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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.



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

15900 EAST MAIN STREET, LA PUENTE

OCTOBER 24, 2023

6:00 P.M. CLOSED SESSION

7:00 P.M. REGULAR SESSION

6:00 P.M. CLOSED SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

ORAL COMMUNICATIONS

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

RECESS INTO CLOSED SESSION

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL EXISTING LITIGATION - Pursuant to Government Code Section 54956.9 subdivision (d)(1) (Saturnino De Horta v. City of La Puente, WCAB No. ADJ175637986)
2. CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION - Initiation of litigation pursuant to Government Code Section 54956.9 subdivision (d)(4) (one potential case)
3. CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION - Significant exposure to litigation pursuant to Government Code Section 54956.9 subdivision (d)(2) (one potential case)
4. PUBLIC EMPLOYEE PERFORMANCE EVALUATION - Title: City Manager pursuant to Government Codes Section 54957

RECONVENE TO OPEN SESSION

REPORT OUT OF CLOSED SESSION

ADJOURNMENT

7:00 P.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation and Update by Los Angeles County Regarding the Puente Creek Bikeway Project

Presentation by Dr. Richard Shope Regarding Upcoming Performances

Check Presentation to the La Puente Community Foundation and La Puente Live Update by Eli Tawil

Presentation of Employee Recognition Award to Pascual Beltran

Los Angeles County Sheriff's Department and La Puente Programs, Re-Employment, Outreach Services (P.R.O.S.) Team 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.

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

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS OF SEPTEMBER 12, SEPTEMBER 20, AND SEPTEMBER 26, 2023

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meetings of September 12, September 20, and September 26, 2023.

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. 23-5833

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 23-5833 approving Warrant Register No. 1561.

D-2 PRESENTATION OF SEPTEMBER 2023 INVESTMENT REPORT

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

D-3 PRESENTATION OF SEPTEMBER 2023 REQUISITION SUMMARY REPORT

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

D-4 SECOND READING 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 AND ADOPTION OF A RESOLUTION FOR AN APPLICATION CHECKLIST FOR THE EXPEDITED PERMIT PROCESS FOR ELECTRIC VEHICLE CHARGING SYSTEMS

Staff Recommendation: It is recommended that the City Council: (1) adopt 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; and (2) adopt Resolution No. 23-5829 for an application checklist for the expedited permit process for electric vehicle charging systems.

D-5 CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 23-5813 AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM FOR FULL-TIME POSITIONS TO ADD A FULL-TIME CHIEF/DIRECTOR OF PUBLIC SAFETY

Staff Recommendation: It is recommended that the City Council: (1) adopt Resolution No. 23-5834 rescinding resolution No. 23-5813 amending the comprehensive personnel system; (2) approve the job description for the full-time Chief/ Director of Public Safety position; and (3) provide any necessary direction to Staff.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF SEPTEMBER 2023 BUDGET REPORT

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

E-2 DISCUSSION AND DIRECTION REGARDING A CONCEPTUAL DESIGN FOR A DOG PARK/ANIMAL SHELTER AND CONSIDERATION OF CONTRACT WITH TAP QUALIFIED ARCHITECTURAL CONTRACTOR UTILIZING MEASURE A FUNDING IN AN AMOUNT NOT TO EXCEED \$90,000

Staff Recommendation: It is recommended that the City Council: (1) discuss this item and provide direction to Staff of the proposed location for the City Dog Park and Animal Shelter; and (2) authorize the City Manager to select an Architect from TAP's list of qualified consultants and enter into a contract for up to \$90,000.00 to produce formal design options for the Dog Park and Animal Shelter.

ADHOC COMMITTEE REPORTS

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

NAME

Code Enforcement and Public Safety Committee
La Puente Park Fees, Ordinance and Program Oversight Committee
Project LEAD Committee
LPQT Action Committee
Adaptive Sports League and Enrichment Programs Oversight Committee
Rowland, Bassett, and Hacienda La Puente Unified School Districts Liaison
Committee
Grant Writing Committee

MEMBERS

Klinakis/Mendoza
Munoz/Quinones
Mendoza/Quinones
Mendoza/Quinones
Klinakis/Munoz
Klinakis/Munoz

Klinakis/Munoz

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

Any writings or documents provided to a majority of the City Council/Successor Agency regarding any item on this agenda will be made available for public inspection at the City Clerk Department at City Hall located at 15900 E. Main Street and the Reference Desk at the Library located at 15920 E. Central during normal business hours. In addition, such writings and documents will be posted on the City's website at <http://www.lapuate.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 48 hours prior to the meeting or time when services are needed will assist City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

MEETING TIMES

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

CERTIFICATION

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

Dated this 19th day of October, 2023.



Martha Torres, MPA
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
CLOSED SESSION AND REGULAR MEETING OF
SEPTEMBER 12, 2023

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

A Closed Session and Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, September 12, 2023, at 6:00 p.m.

6:00 P.M. CLOSED SESSION

CALL TO ORDER

Mayor Klinakis called the meeting to order at 6:03 p.m.

ROLL CALL

Members present: Klinakis, Munoz, Argudo (arrived at 6:10 p.m.), Mendoza, and Quinones (arrived at 6:04 p.m.).

Members absent: None.

Staff members present: City Manager Bob Lindsey, City Attorney Jesse Jauregui, City Clerk Martha Torres, Management Assistant Cece Dunlap.

PLEDGE OF ALLEGIANCE

Mayor Klinakis led the Pledge of Allegiance.

ORAL COMMUNICATIONS

Christopher Martinez spoke regarding the La Puente Park and La Puente Junior All-American Football and Cheer Conference.

Mayor Klinakis thanked Christopher for his comments while also providing notice that only items on the Closed Session agenda may be discussed at the time. Mayor Klinakis recused himself from Closed Session due to a conflict of interest.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 6:10 p.m. to discuss the item as posted on the agenda.

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION Pursuant to Government Code Section 54956.9(d)(1). Calderon et al v Southland Transit et al L.A.S.C. No. 21STCV02558
2. CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION – Significant exposure to pursuant to Government Code section 54956.9(e)(1) (one potential case)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 7:02 p.m.

REPORT OUT OF CLOSED SESSION

City Attorney Jauregui reported out of closed session and stated that pursuant to closed session Item No. 1, the City Council was briefed on the status of the matter. With respect to closed session Item No. 2, the City Council was briefed on the status of the matter and no further direction was provided.

7:00 P.M. REGULAR SESSION

CALL TO ORDER

Mayor Klinakis called the meeting to order at 7:02 p.m.

ROLL CALL

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

Members absent: None.

Staff members present: City Manager Bob Lindsey, City Attorney Jesse Jauregui, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, Director of Community Services Alexander Bauman, Finance Manager Alexander Merkel Medina, Management Assistant Cece Dunlap, Office Specialist Jackie Cortez.

PLEDGE OF ALLEGIANCE

Council Member Quinones led the Pledge of Allegiance.

PRESENTATIONS

San Gabriel Valley Council of Government Management Analysts Meredith Sharkey and Levonn Gardner provided a presentation and update regarding SGVCOG programs.

Los Angeles County Sheriff's Department Sergeant Del Valle spoke regarding an upcoming presentation on the dangers of fentanyl at the La Puente Community Center on Friday, September 15, 2023, and further stated that the Los Angeles County Sheriff's Department and the Los Angeles County Fire Department will be hosting a CPR class, tentatively scheduled for Wednesday, September 20, 2023, at the La Puente Senior Center.

ORAL COMMUNICATIONS

The following individuals expressed their concerns regarding Junior All American Football and Cheer Conference, La Puente Park usage, and resources: Cecilia Diaz, Josette Flores, Evelyn Rodriguez, Christopher Martinez, Robert Ramirez, Esther Gasca, Maricela Martinez, Yamel Castro, Marco Delgadillo, Lisette Hoyos, Joe, and Daniel Zabala.

Maria R. submitted a written comment regarding the Junior All American Football and Cheer Conference and AYSO Soccer.

Diana Herrera submitted a written comment regarding signage at La Puente Park.

Desiree Orozco submitted a written comment regarding community members.

Martel Cabadas submitted a written comment regarding Junior All American Football and Cheer Conference and La Puente Park usage.

The City Council reached a consensus to set a Special City Council Meeting at the Community Center for Wednesday, September 20, 2023, at 7:00 p.m.

Discussion ensued regarding various topics related to the La Puente Park and the La Puente Junior All American Football and Cheer Conference.

BOARDS/COMMISSION/COMMITTEE REPORTS – None

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS OF AUGUST 22, 2023

A motion was made by Council Member Argudo, seconded by Council Member Quinones, to waive the reading and approve the Minutes of the City Council and Successor Agency meetings of August 22, 2023. The motion carried by the following roll call vote:

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None.

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

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

AYES: Klinakis, Argudo, Mendoza, Quinones

NOES: None

ABSTAIN: Munoz

ABSENT: None

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 23-5823

Action Taken: The City Council and Successor Agency adopted Resolution No. 23-5823 approving Warrant Register No. 1559.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL – None.

AD HOC COMMITTEE REPORTS

Code Enforcement Committee: Nothing to report.

La Puente Park Fees, Ordinance and Program Oversight Committee: Nothing to report.

Project LEAD Committee: Council Member Quinones reported that the ad hoc committee would be meeting with the La Puente High School teachers and administration on Monday, September 18, 2023, and reported that the California School Boards Association will be awarding Hacienda La Puente Unified School District with the Golden Bell Award for their involvement in Project LEAD.

LPQT Action Committee: Nothing to report.

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

Rowland, Bassett, and Hacienda La Puente Unified School Districts Liaison Committee: Nothing to report.

AB 1234 REPORTS

Council Member Quinones reported that he, along with other City Staff, attended the California Joint Powers Insurance Authority's Annual Risk Management Educational Forum.

ORAL COMMENTS FROM COUNCIL

Mayor Pro Tem Munoz reported that she attended the Healthcare & Emergency Animal Rescue Team's first Spay and Neuter program and reported that the next vaccination clinic would be held on September 14, 2023.

Discussion ensued regarding the various concerns related to the La Puente Park and the La Puente Junior All American Football and Cheer Conference that were mentioned during oral comments.

Council Member Argudo inquired about walking an item on the agenda.

City Attorney Jauregui informed the City Council that the appropriate motion would be to move to make a finding that there is a need for immediate action, and to take that action because the information, facts, and circumstances came to the attention of the Council after the posting of the agenda pursuant to California Government Code 54954.2, 54956.5.

A motion was made by Mayor Klinakis, seconded by Council Member Quinones, to consider: (1) a resolution approving the application for grant funds through the Community Resilience Centers planning grant administered by the California Strategic Growth Council for the development of plans for a Community Resilience Center; and (2) authorize the City Manager to execute the grant agreement if selected for funding. The motion carried by the following roll call vote:

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

A finding was made that the resolution would be numbered next in order.

A motion was made by Mayor Klinakis, seconded by Council Member Quinones, to adopt: (1) a resolution approving the application for grant funds through the Community Resilience Centers planning grant administered by the California Strategic Growth Council for the development of plans for a Community Resilience Center; and (2) authorize the City Manager to execute the grant agreement if selected for funding. The motion carried by the following roll call vote:

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

Mayor Klinakis recognized Los Angeles County Sheriff's Department Deputy Vanessa Guzman and thanked her for her service to the City of La Puente.

Mayor Klinakis reported that he attended the monthly meeting of the San Gabriel Valley Mosquito & Vector Control District and thanked the City Council and Staff for collaborating to schedule the Special City Council Meeting on Wednesday, September 20, 2023.

ORAL COMMENTS FROM STAFF

City Manager Lindsey spoke regarding the various concerns related to the La Puente Park and the La Puente Junior All American Football and Cheer Conference that were mentioned during oral comments.

Director of Development Services Di Mario reported that the Grace F. Napolitano Nature Education Center will be closed from September 20, 2023, through October 18, 2023 to tend to the newly placed turf, and stated that the closure will be advertised to the public.

City Manager Lindsey spoke regarding the City's program to plant trees throughout the City. Director of Development Services Di Mario noted that residents that may be interested in receiving a tree may contact Administrative Assistant Norma Ramirez.

Mayor Pro Tem Munoz requested that Staff provide information related to the La Puente Park and the La Puente Junior All American Football and Cheer Conference prior to the Special City Council Meeting on Wednesday, September 20, 2023.

Director of Community Services Bauman spoke regarding the 365 Athletix Fitness Program, the City's soccer program, monthly astronomy nights hosted by Dr. Shope, the City's golf program, and an upcoming Senior dance at the Senior Center.

Mayor Klinakis commented on the success of the La Puente Snack Bar and the La Puente Coffee Shop.

Community Engagement Supervisor Cardona spoke regarding the hours and positive feedback received of the La Puente Snack Bar and the La Puente Coffee Shop.

City Manager Lindsey thanked the La Puente Foundation Board of Directors for their work.

Council Member Argudo requested that the City Council meeting be adjourned in memory of the people impacted by the flooding in Libya.

ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting in honor and memory of those impacted by the flooding in Libya at 8:52 p.m.

Approved this 24th day of October, 2023.

Martha Torres, MPA
City Clerk

Charlie Klinakis
Mayor/Chair

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL MEETING OF
SEPTEMBER 20, 2023

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

A Special Meeting of the City Council of the City of La Puente was held at the La Puente Community Center, 501 N. Glendora Avenue, La Puente, California, on September 20, 2023, at 7:00 p.m.

CALL TO ORDER

Mayor Klinakis called the meeting to order at 7:05 p.m.

ROLL CALL

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

Members absent: None.

Staff members present: Assistant City Attorney Susie Altamirano, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, Director of Community Services Alexander Bauman, and Senior Code Enforcement Supervisor J.D. Buckwell.

PLEDGE OF ALLEGIANCE

Mayor Klinakis led the Pledge of Allegiance.

SM-1 PRESENTATION, DISCUSSION, AND DIRECTION REGARDING LA PUENTE PARK OPERATIONS, RESERVATIONS, RESPONSIBILITIES, AND ITEMS RELATED THERETO

Mayor Klinakis introduced the Special Meeting agenda and introduced the La Puente Park Fees, Ordinance, and Program Oversight Ad Hoc Committee members, Mayor Pro Tem Munoz and Council Member Quinones, as the moderators for the meeting.

The following Junior All American Football & Cheer Conference Members introduced themselves: La Puente Junior All American Football & Cheer Conference President Delia Martinez, La Puente Junior All American Football & Cheer Conference Assistant Treasurer and Cheer Coordinator Pauline Trujillo, and San Gabriel Valley Junior All American Football & Cheer Conference President Guy Muniz.

The Ad Hoc Committee presented a PowerPoint presentation regarding the following list of topics:

1. La Puente Football Conference Application for reservation process
2. Addressing concerns from La Puente Football that City is attempting to push La Puente Football League to Bassett
3. Addressing concerns regarding insufficient lighting at La Puente High School
4. Addressing concerns regarding restrooms at La Puente Park
5. Addressing concerns regarding field maintenance
6. Addressing concerns regarding La Puente Snack Bar Hours
7. Addressing concerns regarding furnishing ice and water to La Puente Football team and patrons
8. Addressing concerns regarding travel ball use of La Puente Park fields
9. Addressing concerns regarding soccer field
10. Addressing concerns regarding park security

Discussion ensued between the City Council, Junior All American Football and Cheer Conference members, City Staff, and the public regarding each topic as listed above.

ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting at 10:23 p.m.

Approved this 24th day of October, 2023.

Martha Torres, MPA
City Clerk

Charlie Klinakis
Mayor/Chair

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL AND REGULAR MEETING OF
SEPTEMBER 26, 2023

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

A Special and Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, September 26, 2023, at 6:30 p.m.

6:30 P.M. SPECIAL CLOSED SESSION

At 6:32 p.m., City Clerk Torres adjourned the special meeting until 7:00 p.m.

CALL TO ORDER

Mayor Klinakis called the meeting to order at 7:05 p.m. Mayor Klinakis recessed the special meeting until the close of the regular meeting.

7:00 P.M. REGULAR SESSION

CALL TO ORDER

Mayor Klinakis called the meeting to order at 7:05 p.m.

ROLL CALL

Members present: Klinakis, Munoz (arrived at 7:25 p.m.), Argudo, Mendoza (arrived at 7:15 p.m.), Quinones.

Members absent: None.

Staff members present: City Manager Bob Lindsey, City Attorney Jesse Jauregui, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Community Services Alexander Bauman, Finance Manager Alexander Merkel Medina, Director of Development Services John Di Mario, and Office Specialist Jackie Cortez.

PLEDGE OF ALLEGIANCE

Mayor Klinakis led the Pledge of Allegiance.

PRESENTATIONS

Omar Hernandez from Global Urban Strategies provided a PowerPoint presentation on grants and social media updates for the City.

Sergeant Del Valle of the Los Angeles County Sheriff's Department spoke regarding the Crime Stoppers anonymous hotline and the City's Programs, Re-employment, and Outreach Services (P.R.O.S.) Team.

Community Outreach Program Coordinator Brian Torres of the P.R.O.S. Team detailed recent incidents in the community and highlighted the dedication of the team to keeping the City clean and safe for all.

ORAL COMMUNICATIONS

Executive Director Jason Moss of The Jewish Federation of the Greater San Gabriel and Pomona Valleys encouraged the City Council to pass a resolution condemning antisemitism and take action against hate.

Manuel Maldonado expressed his concern regarding local school districts, neighbors, Hispanic Heritage Month, the City's Code Enforcement Officers, and City Town Hall Meetings.

Mayor Klinakis announced that item E-4 would be heard at this time.

A motion was made by Mayor Pro Tem Munoz, seconded by Council Member Argudo, to move up the discussion of item E-4. The motion carried by the following roll call vote:

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

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)

A motion was made by Mayor Pro Tem Munoz, seconded by Council Member Argudo, to 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. The motion carried with the following roll call vote:

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

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

- 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

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Munoz, to approve Consent Calendar Items D-1 through D-4. The motion carried by the following roll call vote:

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

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

Action Taken: The City Council and Successor Agency adopted Resolution No. 23-5825 approving Warrant Register No. 1560.

- D-2 PRESENTATION OF AUGUST 2023 INVESTMENT REPORT

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

- D-3 PRESENTATION OF AUGUST 2023 REQUISITION SUMMARY REPORT

Action Taken: The City Council received and filed 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

Action Taken: The City Council: (1) approved the purchase order contract with United Rentals for the purchase of a mobile generator and utility trailer; and (2) authorized 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

Finance Manager Merkel Medina provided a report regarding the August 2023 budget.

In response to an inquiry by Mayor Klinakis regarding sales tax, Director of Administrative Services Grunklee confirmed that the City has not received any sales taxes in the first quarter of the new fiscal year. Director Grunklee noted that sales have been similar over the course of several prior quarters and confirmed HdL, the City's sales tax consultants would continue to monitor sales taxes being reported.

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

Development Services Director Di Mario provided a staff report regarding an ordinance to expedite the permitting process for electric vehicle "EV" charging stations.

In response to an inquiry made by Mayor Klinakis regarding the permit process changes, Director Di Mario confirmed the ordinance would include residential and non-residential stations and would only expedite the permitting process.

A motion was made by Mayor Pro Tem Munoz, seconded by Council Member Argudo, to: (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. The motion carried by the following roll call vote:

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

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

A motion was made by Mayor Klinakis, seconded by Council Member Argudo, to nominate Mayor Pro Tem Munoz as a board member to the San Gabriel Basin Water Quality Authority. The motion carried by the following roll call vote:

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

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

City Manager Lindsey indicated this item was meant for any additional discussions regarding La Puente Park and youth sports.

Mayor Pro Tem Munoz noted that grants have supplemented League funding in previous years, but this resource will not be available for the next fiscal year. The City would provide notice to the Leagues of this change and would continue to look for additional grant funding opportunities.

Mayor Klinakis spoke regarding the open spaces within the La Puente Park.

In response to an inquiry by Mayor Klinakis regarding the La Puente Park's open spaces, City Manager Lindsey noted that the designated open spaces are allotted for multi-purpose usage by the public. Mayor Pro Tem Munoz noted that designated open spaces are a part of the grant requirements. City Manager Lindsey noted that maps are being created to identify areas that may be reserved and other areas that are designated as open space.

Mayor Klinakis acknowledged the possibility of the football teams advancing to the playoffs, which may require the City to reserve the fields ahead of time. Mayor Klinakis also acknowledged Director of Community Services Bauman is currently working on scheduling in collaboration with the leagues and teams.

In response to an inquiry by Council Member Quinones regarding use of the multi-purpose fields by the T-Ball teams, Director of Community Services Bauman noted that the T-Ball teams are currently using the multi-purpose areas and would possibly continue to do so moving forward.

City Manager Lindsey commented on the addition of nets and lights to the La Puente Park. In response to an inquiry from Mayor Klinakis regarding the addition of nets, City Manager Lindsey clarified that the fences cannot support extended nets but noted that additional safety measures may be discussed.

AD HOC COMMITTEE REPORTS

Code Enforcement Committee: Mayor Klinakis requested that the ad hoc committee arrange a meeting with the City Manager and the Code Enforcement department.

La Puente Park Fees, Ordinance and Program Oversight Committee: Nothing to report.

Project LEAD Committee: Council Member Quinones noted that the mural unveiling from Project Lead would take place on Tuesday, October 3, 2023, at 10 a.m. on 1st Street and Main Street.

LPQT Action Committee: Nothing to report.

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

Rowland, Bassett, and Hacienda La Puente Unified School Districts Liaison Committee: Nothing to report.

AB 1234 REPORTS – None.

ORAL COMMENTS FROM COUNCIL

Council Member Argudo requested support from Council Member Mendoza in placing the recognition of Hispanic Heritage Month on the agenda for the next City Council meeting. Council Member Mendoza agreed.

Council Member Argudo recognized long-time resident Mr. Fess.

Mayor Klinakis acknowledged the passing of long-time La Puente resident Barbara Fess.

Council Member Argudo passed along his condolences to the family and requested the family be provided with the opportunity to provide oral comments.

Mr. Fess spoke regarding Barbara's dedicated service and contributions to the Community, and he asked the Council to consider discussing the implementation of Kid Print in the City's schools.

Mayor Pro Tem Munoz offered her condolences and recommended planting a tree in honor of Barbara Fess at the park.

Mayor Klinakis spoke regarding the upcoming golf tournament in memory of former Council Member Dan Holloway. Mayor Klinakis requested Staff to continue to promote the tournament as well as the tree program.

Director of Development Services Di Mario commented on the process and progress of the tree program.

Mayor Klinakis allocated \$1,000 from his American Rescue Plan Act (ARPA) discretionary funds to provide uniforms to the La Puente High School Basketball team.

Council Member Argudo commented on the presentation from Global Urban Strategies and suggested that a project be initiated to repaint sections of Temple Avenue.

Mayor Pro Tem Munoz allocated \$4,000 of her ARPA discretionary funds for securing a veterinarian for the H.E.A.R.T. organization's upcoming clinics. Council Member Mendoza allocated an additional \$4,000 from her ARPA discretionary funds in support of the H.E.A.R.T. program.

ORAL COMMENTS FROM STAFF

Director of Community Services Bauman spoke regarding upcoming events including Trunk-or-Treat, scheduled for October 27, 2023, and Dia de Los Muertos in November. He also noted that the La Puente Community Foundation will host an evening Veterans Day event at the La Puente Park in November, along with other Veterans Day events hosted by the City. Director Bauman also noted that the Special Olympics and other youth sports programs are ongoing.

At 8:30 p.m., Mayor Klinakis adjourned the regular meeting and reconvened the special meeting.

RECESS INTO CLOSED SESSION

The City recessed into closed session at 8:30 pm to discuss the item as posted on the agenda.

CLOSED SESSION

SM-1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Pursuant to Government Code Section 54956.9(d)(2) – One Matter

RECONVENE TO OPEN SESSION

City Attorney Jauregui reported out of closed session and stated that pursuant to item SM-1, the City was briefed on the status of the matter and further direction was provided.

ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting in memory of Barbara Fess at 9:04 p.m.

Approved this 24th day of October, 2023.

Martha Torres, MPA
City Clerk

Charlie Klinakis
Mayor/Chair

RESOLUTION NO. 23-5833

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$2,810,993.41 (WARRANT
REGISTER 1561)**

THE CITY COUNCIL OF THE CITY OF LA PUENTE DOES HEREBY RESOLVE,
DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the Director of Administrative Services, or designated representative, hereby certifies, and the City Manager hereby approves the accuracy of the following demands and the availability of funds for payment thereof.

APPROVED

EXAMINED

Bob Lindsey, City Manager

Troy Grunklee, CPA
Director of Administrative Services

SECTION 2: That the following claims and demands numbered 10957 through 11126 ACH(s) numbered 615 through 624, and Draft numbered 02212 through 02245 except for voided warrant 10989, 11123, 11124 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 24th day of October 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 9/18/2023 - 10/13/2023

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
Payment Number	Payable Number	Description	Vendor Name	Account Number	Item Amount
615	9/20/2023	SEIUCO	COPE FUND		10.00
	INV0009611	COPE FUND CONTRIBUTION		100-20380	2.58
	INV0009611	COPE FUND CONTRIBUTION		260-20380	2.42
	INV0009691	COPE FUND CONTRIBUTION		100-20380	3.04
	INV0009691	COPE FUND CONTRIBUTION		260-20380	1.96
616	9/20/2023	SEIU	SEIU - LOCAL 721		1,985.72
	INV0009610	EMPLOYEE DUES		100-20380	806.72
	INV0009610	EMPLOYEE DUES		200-20380	42.57
	INV0009610	EMPLOYEE DUES		203-20380	6.46
	INV0009610	EMPLOYEE DUES		205-20380	3.79
	INV0009610	EMPLOYEE DUES		210-20380	43.69
	INV0009610	EMPLOYEE DUES		215-20380	1.12
	INV0009610	EMPLOYEE DUES		260-20380	57.88
	INV0009610	EMPLOYEE DUES		283-20380	22.32
	INV0009610	EMPLOYEE DUES		285-20380	25.70
	INV0009690	EMPLOYEE DUES		100-20380	814.18
	INV0009690	EMPLOYEE DUES		200-20380	36.11
	INV0009690	EMPLOYEE DUES		203-20380	6.46
	INV0009690	EMPLOYEE DUES		205-20380	2.72
	INV0009690	EMPLOYEE DUES		210-20380	33.59
	INV0009690	EMPLOYEE DUES		260-20380	49.38
	INV0009690	EMPLOYEE DUES		283-20380	10.52
	INV0009690	EMPLOYEE DUES		285-20380	22.51
617	9/22/2023	SGVCOR	SAN GABRIEL VALLEY CONSERVATION CORPS		116,482.18
	SGVCONS-021	08/01-15 SGV CONS #21		280-3300-53111	55,182.51
	SGVCONS-022	08/16-31 SGV CONS #21		280-3300-53111	61,299.67
618	9/29/2023	TANKO	TANKO LIGHTING		3,754.75
	69128	09/23 WIRE REPLACEMENT-PERTH AVE		285-3330-53111	3,754.75
619	10/6/2023	GLOURB	GLOBAL URBAN STRATEGIES, INC		19,960.00
	437	SOCIAL MEDIA TECHNOLOGY		100-4140-53416	16,000.00
	438	09/23 LOCAL AGING GRANT		280-3300-53111	3,960.00
620	10/6/2023	GRUTRO	TROY GRUNKLEE		146.00
	INV0009764	COURT/CONFERENCE REIM-GRUNKLEE		100-1135-53151	146.00
621	10/13/2023	ENTFMT	ENTERPRISE FM TRUST		21,594.03
	FBN4851230	10/23 VEHICLE MTCE		555-3150-53812	2,622.52
	FBN4851230	10/23 VEHICLE LEASE		555-3150-53912	18,971.51
622	10/13/2023	LANWEST	LANDSCAPE WEST MANAGEMENT SERVICES INC		8,305.96
	11400	09/23 SR CENTER LANDSCAPE SVC		100-4130-53814	176.91
	11400	09/23 ELLIOT PLACE TR LANDSCAPE SVC		200-3120-53814	265.15
	11400	09/23 MEDIANS LANDSCAPE SVC		200-3120-53814	5,679.18
	11400	09/23 CH LANDSCAPE SVC		285-3330-53814	2,184.72
623	10/13/2023	TANKO	TANKO LIGHTING		2,775.50
	69135	09/23 ST LIGHT MTCE		285-3330-53111	1,620.00
	69155	09/23 WIRE REPLACEMENT-BALISTA/GLENDORA		285-3330-53111	1,155.50
624	10/13/2023	YUNLLC	YUNEX LLC		721.65
	5610000255	08/23 TS CALL OUTS		200-3120-53819	721.65

Check Register Report

Payment Dates: 9/18/2023 - 10/13/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
10957	9/20/2023 INV0009681	STADIS CHILD SUPPORT	CALIFORNIA STATE DISBURSEMENT UNIT	100-20399	243.75 243.75
10958	9/20/2023 INV0009684 INV0009684 INV0009684 INV0009684 INV0009684 INV0009684	NATRS Employee Contribution Employee Contribution Employee Contribution Employee Contribution Employee Contribution	NATIONWIDE RETIREMENT	100-20340 200-20340 203-20340 205-20340 210-20340 215-20340	230.00 218.45 2.31 2.31 2.31 2.31 2.31
10959	9/20/2023 INV0009619 INV0009619 INV0009688 INV0009688 INV0009688 INV0009688 INV0009688 INV0009688 INV0009695 INV0009696	USBANK PARS Retirement-Gutierrez PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS-ADJ SERVIN PARS Retirement-Mejia Adj	U.S BANK PARS ACCT# 6746022400	100-20340 100-20340 100-20340 203-20340 205-20340 260-20340 285-20340 100-20340 100-20340	7,204.25 935.86 33.35 4,514.88 145.40 259.93 109.57 132.13 638.38 434.75
10960	9/22/2023 113L-CRC3-CYVH 1LQW-M6WH-694Y 1LQW-M6WH-694Y	AMABUS STENO BOOK UNAPPLIED CREDIT MICROPHONE W/MOUNT, CABLE	AMAZON CAPITAL SERVICES INC	100-1150-53011 100-1150-53011 275-1125-54585	912.04 48.03 -386.84 1,250.85
10961	9/22/2023 INV0009697	CASANG BOOT REIM-CASTANEDA	ANGIE M CASTANEDA	100-2130-53015	107.88 107.88
10962	9/22/2023 INV0009700	BOASTA YRG COHORT 1-RETURN FUNDS	BOARD OF STATE AND COMMUNITY CORRECTIONS	100-45110	54,940.00 54,940.00
10963	9/22/2023 INV0009718	HARBRI LIVE SCAN REIM-HARO	BRIANNA HARO	100-1135-53406	37.00 37.00
10964	9/22/2023 INV0009719	CHICAR VOLUNTEER LIVE SCAN-CHIN	CARINA CHIN	100-4110-53980	37.00 37.00
10965	9/22/2023 0400926091023	TIMEWA 09/10-10/09 FIBER 1GBPS	CHARTER COMMUNICATIONS	100-1150-53715	1,343.00 1,343.00
10966	9/22/2023 4167764729	CINTA 09/14 SR CENTER MAT RENTAL	CINTAS CORPORATION #693	100-4130-53012	361.31 361.31
10967	9/22/2023 082325-1	CELHOL Holiday Decorations-DEPOSIT	CLIPA, LLC	100-4140-53979	32,200.00 32,200.00
10968	9/22/2023 80439316	CONCEN 09/23 PRE EMPLOYMENT PHYSICAL	CONCENTRA	100-1135-53406	121.00 121.00
10969	9/22/2023 21971 21972	DAROLI 08/23 LEGAL SVC-CODE ENF 08/23 LEGAL SVC-CODE ENF	DAPEER, ROSENBLIT & LITVAK, LLP	100-2110-53114 100-2110-53114	900.20 742.70 157.50
10970	9/22/2023 102	DELCOM 08/23 CAR DETAILING	DELHAVEN COMMUNITY CENTER	555-3150-53812	110.00 110.00
10971	9/22/2023 680426 680426 680426	DEPTJ 08/23 FINGERPRINT SVC-BEAUTIFICATION 08/23 FINGERPRINT SVC 08/23 FINGERPRINT SVC	DEPT OF JUSTICE-BUREAU	100-1135-53406 100-1135-53406 100-4110-53980	288.00 64.00 192.00 32.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
10972	9/22/2023 029125	DOUPLA LUNCH MTG- CODE ENF	DOUBLE PLAY PIZZA	100-2110-53972	60.90 60.90
10973	9/22/2023 INV0009721	BREFEA 2023-01 BUISNESS GRANT START UP GRANT	FEATHERED SERPENT BREWERY, LLC	100-3320-53981	10,000.00 10,000.00
10974	9/22/2023 3273 3273	FSCONT 08/23 CITYWIDE CONCRETE REPAIR RETENTION 08/23 CITYWIDE CONCRETE REPAIR PYMT #1	FS CONTRACTORS, INC.	203-20220 203-5590-59300	181,728.82 -9,564.68 191,293.50
10975	9/22/2023 025485019	GALLS CODE ENF UNIFORMS	GALLS	260-3320-53015	257.48 257.48
10976	9/22/2023 INV0009704	SHEGHA LIVE SCAN REIM-SHELLEH	GHASSAN SHELLEH	100-1135-53406	37.00 37.00
10977	9/22/2023 INV0009701	GALGIO LIVE SCAN REIM-GALVEZ	GIOVANNI GALVEZ	100-1135-53406	37.00 37.00
10978	9/22/2023 GSC-006	GOODW 06/23 PAYROLL	GOODWILL OF SOUTHERN CALIFORNIA	280-3300-53111	64,359.21 64,359.21
10979	9/22/2023 321594 322262 322263 322264	GORM MTCE-JANITORIAL SUPPLIES MTCE JANITORIAL SUPPLIES YLAC JANITORIAL SUPPLIES CH JANITORIAL SUPPLIES	GORM INC	100-3330-53011 100-3330-53011 100-4110-53011 100-1150-53011	1,893.84 747.98 549.40 452.02 144.44
10980	9/22/2023 SIN031674	HDLCC 22/23 ACFR STATISTICAL SECTION	HDL COREN & CONE	100-1130-53111	1,095.00 1,095.00
10981	9/22/2023 INV0009722	CORJAC LIVE SCAN REIM-CORTEZ	JACKELINE CORTEZ	100-1135-53406	37.00 37.00
10982	9/22/2023 118399 119161	JCLBAR NO TRESPASSING SIGNS PAVEMENT MARKING STENCILS	JCL TRAFFIC	100-3320-53011 200-3120-53012	1,051.01 875.88 175.13
10983	9/22/2023 INV0009713	JOSREY 09/01-15 SHOPPING CART MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	517.45 517.45
10984	9/22/2023 IN0433883	LACFD FY 23/24 SC HZRD MTRL DISCLOSURE PROG	LA CO FIRE DEPT	100-4130-53811	620.00 620.00
10985	9/22/2023 38628	LEWIS PAC NAME BADGES	LEWIS ENGRAVING, INC	100-3300-53976	24.26 24.26
10986	9/22/2023 15730 15739	MANCIL FORMS-BLDG PERMITS FORMS-BLDG PERMIT FORMS	MANCILLA'S QUALITY PRINTING LLC	100-3310-53011 100-3310-53011	1,073.60 281.60 792.00
10987	9/22/2023 INV0009712	ZALMAR C&D DEPOSIT REFUND-ZALDIVAR	MARIA ZALDIVAR	600-23280	1,200.00 1,200.00
10988	9/22/2023 135917 135956 135957 136003 136019 136020 136026 136037 136069 136122	MERRIT INSECT SUPLIES ROLLER FRAME ORANGE FLAGS/BATTERIES MTCE-TOOLS DUCT TAPE SCREWS SUPPLIES BLADE TOOLS GRAFFITI SUPPLIES GRAFFITI SUPPLIES	MERRITTS HARDWARE	100-3330-53011 200-3120-53016 100-4140-53979 100-3100-53012 100-3330-53012 100-3330-53822 100-3330-53011 100-3100-53012 200-3120-53016 200-3120-53016	2,027.64 35.17 30.76 68.16 42.99 28.13 6.59 17.59 70.36 65.91 44.36

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	136141	TAPE		100-3100-53012	42.87
	136153	DOORSTOP HOLDS		100-3330-53012	14.93
	136159	CONCRETE		200-3120-53012	8.79
	136179	PRESSURE WASHER		200-3120-53012	28.13
	136180	CHAIN/LUBE		100-4130-53012	6.59
	136181	KEY SET/PULLEY		100-3330-53012	151.31
	136206	ANCHORS		200-3120-53821	10.69
	136218	BIT DRILL		100-3100-53012	30.79
	136249	SPLIT RING		100-3100-53012	4.15
	136264	SAFETY SUPPLIES		100-3330-53011	171.52
	136268	SCISSOR SET/SPRING CLMP		100-3100-53012	46.98
	136283	WASTEBASKET/TRASHBAG		100-3330-53011	20.43
	136292	MTCE SUPPLIES		100-3330-53011	46.15
	136293	DOOR STOP WEDGE		100-3330-53822	57.55
	136317	MTCE-ELECTRIC TOOLS		100-3100-53012	766.93
	136344	MTCE SUPPLIES		100-3100-53012	54.21
	136385	GRAFFITI SUPPLIES		200-3120-53016	43.95
	136437	CLEANING SUPPLIES		100-3330-53011	30.77
	136456	TAPE		100-3330-53012	43.96
	136474	FLEX GLUE		100-3330-53012	16.49
	136476	SPRING CLIPS		100-3330-53012	20.43
10990	9/22/2023 INV0009702	MORMIC LIVE SCAN REIM-MORENO	MICHELLE MORENO	100-1135-53406	37.00 37.00
10991	9/22/2023 520421	MEYOHA 07/23 LEGAL-LEWIS VS. CITY OF LP	O'HAGAN MEYER LLC	100-1110-53114	4,677.50 4,677.50
10992	9/22/2023 23110 23111 23112 23114 23115 23116 23117	OMLO 08/23 LEGAL-GENERAL 08/23 LEGAL-CITY COUNCIL 08/23 LEGAL-CITY CLERK 08/23 LEGAL-PUBLIC WORKS 09/23 LEGAL-LEWIS VS. CITY OF LP 08/23 LEGAL-COMMUNITY FOUNDATION 08/23 LEGAL-PLANNING	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114	11,010.55 2,610.00 3,630.53 721.00 264.00 242.00 620.00 2,923.02
10993	9/22/2023 INV0009705	MCCPAT LIVE SCAN REIM-McCARTHY	PATRICK MCCARTHY	100-1135-53406	37.00 37.00
10994	9/22/2023 3659233	RESOUR CONCRETE	RESOURCE BUILDING MATERIALS	285-3330-53822	524.88 524.88
10995	9/22/2023 INV0009708 INV0009709 INV0009710 INV0009711	SGVWC 08/04-09/05 WTR-935 IRRIG PUENTE 08/04-09/05 WTR-715 IRRIG PUENTE 08/04-09/05 WTR-545 IRRIG PUENTE 08/04-09/05 WTR-13760 IRRIG TEMPLE	S.G.V. WATER CO	200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	1,236.25 173.23 716.49 278.13 68.40
10996	9/22/2023 INV0009720	SALSAL LIVE SCAN REIM-SALAS	SALVADOR SALAS	100-1135-53406	37.00 37.00
10997	9/22/2023 INV0009703	AGUSOP LIVE SCAN REIM-AGUAYO	SOPHIA AGUAYO	100-1135-53406	37.00 37.00
10998	9/22/2023 3659	STIAN 08/23 ANIMAL DISPOSAL SVC	STILES ANIMAL REMOVAL, INC.	100-2130-53111	200.00 200.00
10999	9/22/2023 180032367763	SOSUBW 07/20-08/21 WTR-6000101379	SUBURBAN WATER SYSTEMS	200-3120-53714	178.68 178.68
11000	9/22/2023 INV0009714	GASCO 08/03-09/01 GAS-CITY HALL	THE GAS COMPANY	100-1150-53711	394.40 19.68

Check Register Report

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0009715	08/03-09/01 GAS-PARK SVC		285-3330-53711	161.28
	INV0009716	08/23 GAS-SR CENTER		100-4130-53711	132.82
	INV0009717	08/03-09/01 GAS-YLAC		100-4110-53711	80.62
11001	9/22/2023 7543	RIGMAN PRESSURE WASHER REPAIR	THE RIG MAN	200-3120-53016	100.00 100.00
11002	9/22/2023 INV0009698 INV0009699	VOLDEF 05/23 ANIMAL SHELTER SVC 03/23 ANIMAL SHELTER SVC	VOLUNTEERS IN DEFENSE OF ANIMALS	100-2130-53111 100-2130-53111	7,458.00 3,033.00 4,425.00
11003	9/29/2023 1LV3-WHYM-79WN 1MKJ-T7J7-HRN7 1NXQ-7JW6-HV91 1PLT-N49D-MXJD 2KXR-4C7W-D1YQ	AMABUS BODY CAMERA MAGNET CHEST MOUNT TONER/DRUM UNITS MEMBERSHIP CARD READER DATE STAMP	AMAZON CAPITAL SERVICES INC	550-6100-53018 550-6100-53018 100-1150-53971 550-6100-53018 260-3320-53011	1,395.73 106.21 970.02 196.90 85.77 36.83
11004	9/29/2023 000020440482 000020440483 000020440484 000020440485 000020488886 000020488887	ATT 06/28-08/27 PHONE-SR CENTER 911 LN 07/28-08/27 PHONE-MTCE YARD ALARM 07/28-08/27 PHONE-CH FAX LINE 07/28-08/27 PHONE-CH LINE 08/06-09/05 PHONE-CH 911 LN 08/06-09/05 PHONE-MTCE 911 LN	AT&T	100-4130-53715 285-3330-53715 100-1150-53715 100-1150-53715 100-1150-53715 285-3330-53715	607.39 142.57 24.58 100.26 290.68 24.65 24.65
11005	9/29/2023 IN2660865	CBE4AM 08/20-09/19 FACILITY COPIER	CBE OFFICE SOLUTIONS	100-1150-53911	766.56 766.56
11006	9/29/2023 0029105091423	TIMEWA 09/14-10/13 SC CABLE/INTERNET	CHARTER COMMUNICATIONS	100-4130-53715	105.28 105.28
11007	9/29/2023 8	CHRPER Fitness Classes	CHRISTOPHER PEREZ ARIAS	263-3320-53111	2,100.00 2,100.00
11008	9/29/2023 4167193233 4167764828	CINTA 09/08 CC CLEANING SUPPLIES 09/14 CH MAT RENTAL	CINTAS CORPORATION #693	100-1135-53011 100-1150-53813	195.86 89.62 106.24
11009	9/29/2023 702035 702035	CORCON LP PARK WEST RESTROOM RETENTION LP PARK WEST RESTROOM PYMT #4	CORRAL CONSTRUCTION & DEVELOPMENT INC.	280-20220 280-5606-59300	40,047.25 -2,107.75 42,155.00
11010	9/29/2023 26236 26236 26393	DSRM VALLEY BLVD SEWER REPAIR VALLEY VLVD SEWER REPAIR SINK HOLE REPAIR-NELSON	DSRM CABLE CONSTRUCTION INC	500-3210-53111 500-3210-53111 200-3120-53817	42,926.47 6,437.00 19,650.00 16,839.47
11011	9/29/2023 INV0009726	VELAES SECURITY DEPOSIT REFUND-VELASCO	ESTELA VELASCO	600-20230	200.00 200.00
11012	9/29/2023 52763	FRANKL 09/23 CH A/C REPAIR	FRANKLIN AIR CONDITIONING &	100-1150-53811	19,850.00 19,850.00
11013	9/29/2023 INV0009725	VERIC 09/16-10/15 PHONE-CH MAIN	FRONTIER COMMUNICATIONS	100-1150-53715	71.90 71.90
11014	9/29/2023 322627	GORM MTCE JANITORIAL SUPPLIES	GORM INC	100-3330-53011	878.55 878.55
11015	9/29/2023 24-104	HLPUSD Summer Lunch Invoice	HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT	100-4100-53112	9,122.00 9,122.00

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11016	9/29/2023 SIN031710	HDLCC 22/23 PROPERTY TAX AUDIT SVCS	HDL COREN & CONE	100-1130-53111	53.98 53.98
11017	9/29/2023 1010-0723	HELHEA 07/23 HELUNA-07	HELUNA HEALTH	280-3300-53111	38,779.39 38,779.39
11018	9/29/2023 SIN031847	HDLASS 07-09/23 TRASACTION TAX	HINDERLITER DE LLAMAS & ASSOCIATES	100-1130-53111	300.00 300.00
11019	9/29/2023 INV0009729	BUCJEF BREAKFAST MTG REIM-BUCKWELL	JEFFREY BUCKWELL	100-2130-53972	53.54 53.54
11020	9/29/2023 161044	GONSALV 10/23 LEGISLATIVE SVC	JOE A. GONSALVES & SON	100-1100-53111	2,500.00 2,500.00
11021	9/29/2023 IN240000123	LACRDD 01-07/23 TS PUENTE@TEMPLE	LA CO DEPT PUBLIC WORKS	200-3120-53819	1,992.57 1,992.57
11022	9/29/2023 INV0009730	LPHBAS LPHS BASKETBALL JERSEYS	LA PUENTE HIGH SCHOOL BASKETBALL TEAM	263-3320-53111	1,000.00 1,000.00
11023	9/29/2023 INV0009731 INV0009731	LYNWON REFUND-TRACK MAP #77076 REFUND-TRACK MAP #77076	LYNN WONG	600-20267 600-20268	33,085.38 29,625.38 3,460.00
11024	9/29/2023 67 67 67	MARK MISC REPAIRS-COFFEE SHOP MISC REPAIRS-LP PARK RESTROOM MISC REPAIRS-BUS STOP	MARK'S WELDING SERVICE	100-3330-53822 100-3330-53822 210-3130-53816	3,980.00 2,200.00 280.00 1,500.00
11025	9/29/2023 INV0009728	FAMIN SOCCER LEAGUE CLASS REFUND-FANG	MINGZHU FANG	100-47260	72.00 72.00
11026	9/29/2023 1018485	QUINMO FUEL	QUINTIN'S MOBIL	555-3150-53014	207.71 207.71
11027	9/29/2023 134206583-1 134223875-1 134276827-1	SITEON TREE MTCE SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	SITEONE LANDSCAPE SUPPLY, LLC	200-3120-53815 285-3330-53822 285-3330-53814	654.44 282.97 41.92 329.55
11028	9/29/2023 180032376122 180032376127	SOSUBW 08/19-09/20 WTR-6000060246 08/19-09/20 WTR-6000060264	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714	28.37 4.73 23.64
11029	9/29/2023 437510515 437510574	TERMI 09/01 CH PEST CONTROL 09/01 CH PEST CONTROL	TERMINIX PROCESSING CENTER	100-1150-53813 100-1150-53813	182.00 85.00 97.00
11030	9/29/2023 33870	TURTAN 2ND YEAR LEASE-TURF TANK ROBOT	TURF TANK	100-3330-53911	8,000.00 8,000.00
11031	9/29/2023 168212278	ULINE MISC TOOLS	ULINE	100-3100-53012	475.14 475.14
11032	9/29/2023 225248548-1	UNREN TRAILER FOR HEAVY EQUIPMENT	UNITED RENTALS	555-3150-54484	9,350.00 9,350.00
11033	9/29/2023 INV0009727	JIVIC SECURITY DEPOSIT REFUND-JIMENEZ	VICENT JIMENEZ	600-20230	250.00 250.00
11034	9/29/2023 204313 204902	WESCO 08/16-31 PKWY TREE MTCE 08/23 PKWY TREE MTCE-PEARATH/LARIMORE	WEST COAST ARBORISTS INC	200-3120-53817 200-3120-53814	12,357.45 12,004.85 352.60

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	1LR6-1K93-YXTF	PORTABLE FOLDING BENCH		100-3325-53011	549.98
	1MGK-TRMT-J6WY	OFFICE SUPPLIES		100-1150-53011	46.60
	1RKN-QVNK-1RPG	HEADPHONE EAR COVERS		550-6100-53018	14.29
11043	10/6/2023	ATT	AT&T		442.09
	000020586658	08/28-09/27 PHONE-MTCE YARD ALARM		285-3330-53715	23.13
	000020586659	08/28-09/27 PHONE-CH FAX LINE		100-1150-53715	94.46
	000020586660	08/28-09/27 PHONE-CH LINE		100-1150-53715	324.50
11044	10/6/2023	B2PRIN	B2 PRINT		279.50
	0012371	BUSINESS CARDS		100-2110-53011	279.50
11045	10/6/2023	CORCON	CORRAL CONSTRUCTION & DEVELOPMENT INC.		4,400.62
	702039	LP PARK WEST RESTROOM PARTIAL RETENTION		280-20220	4,400.62
11046	10/6/2023	CPRS14	CPRS DISTRICT 13		120.00
	CPRS D145 EVENT	CPRS REGISTRATION		100-4100-53972	120.00
11047	10/6/2023	DEKRA	DEKRA-LITE		139.55
	ARINV020511	MILITARY BANNER-MONTALVO		100-48140	139.55
11048	10/6/2023	EXTOFF	EXTENDED OFFICE SOLUTIONS INC		2,413.74
	INV0009760	10/23 PHONE SVC		100-1150-53715	2,413.74
11049	10/6/2023	FRAEXO	FRANCISCO'S EXOTIC DECO INC.		5,635.30
	6576	UNIFORMS-SOCCER LEAGUE		100-4110-53980	5,635.30
11050	10/6/2023	GALLS	GALLS		230.47
	025656999	CODE ENF-UNIFORMS		100-2110-53015	64.64
	025669416	A/C UNIFORMS		100-2130-53015	165.83
11051	10/6/2023	GARDA	GARDAWORLD		414.09
	10755753	10/23 ARMORED TRANS SVC		100-1130-53111	414.09
11052	10/6/2023	HEASTR	HEALING THE STRAYS INC.		1,785.00
	INV0009735	09/23 TNR SERVICES		100-2130-53111	1,185.00
	INV0009736	TNR SERVICES		100-2130-53111	600.00
11053	10/6/2023	MALJO	JOE MALVIDO		600.00
	INV0009772	MUSIC SVC-SR CENTER COSTUME BALL DANCE		100-4130-53979	600.00
11054	10/6/2023	JOSREY	JOSE REYES		471.60
	INV0009765	09/16-30 SHOPPING CART MILEAGE REIM-REYES		555-3150-53014	471.60
11055	10/6/2023	LAPUJ	JR ALL AMERICAN FOOTBALL OF LA PUENTE		140.00
	INV0009767	REIM-FOOTBALL GRANT (4)		100-4140-53993	140.00
11056	10/6/2023	KSKFAC	KSK FACILITIES		3,530.00
	1885	09/23 SR CENTER JANITORIAL SVC		100-4130-53813	1,130.00
	1886	09/23 CC/YLAC JANITORIAL SVC		285-3330-53813	2,400.00
11057	10/6/2023	LACANL	LA CO ANIMAL CARE AND CONTROL		115.06
	INV0009766	06/23 ANIMAL HOUSING		100-2130-53112	115.06
11058	10/6/2023	LACRD	LA CO DEPT PUBLIC WORKS		14,859.60
	RE-PW-23091101139	08/23 IW LA PUENTE		100-3110-53121	7,806.98
	RE-PW-23091101526	08/23 TS MAINT DDG		200-3120-53819	7,052.62
11059	10/6/2023	LACRDD	LA CO DEPT PUBLIC WORKS		694.37
	SA240000027	IMPLEMENTATION COST		284-3100-53111	694.37
11060	10/6/2023	LACSHF	LA CO SHERIFF'S DEPT		712,057.57
	240039EC	07/23 LAW ENF SVC		100-2100-53110	632,670.49
	240039EC	07/23 LIABILITY INSURANCE		100-2100-53186	72,867.99
	240629EC	08/23 IDT-CRIME SUPPRESSION		245-2100-53978	6,519.09

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11061	10/6/2023 INV0009761 INV0009770	LPVCWD 07/17-09/18 WTR-TEMPLE AVE 07/17-09/18 WTR-120 S FIRST ST	LA PUENTE VALLEY CO WATER	285-3330-53714 200-3120-53714	9,505.22 9,428.34 76.88
11062	10/6/2023 INV0009763	LUCBAR 2023-05 BUSINESS START UP GRANT	LUCY'S BARBER & BEAUTY	100-3320-53981	10,000.00 10,000.00
11063	10/6/2023 INV0009769	JAUMAR SECURITY DEPOSIT REFUND-JAUREGUI	MARIA JAUREGUI	600-20230	250.00 250.00
11064	10/6/2023 INV0009768	VARMAR BOOT REIM-VARELA	MARTIN VARELA	100-3330-53015	200.00 200.00
11065	10/6/2023 522644	MEYOH 08/23 LEGAL-LEWIS VS. CITY OF LP	O'HAGAN MEYER LLC	100-1110-53114	7,486.46 7,486.46
11066	10/6/2023 INV0009762	CARRRI TARP PURCHASE REIM-CARRILLO	RICARDO CARRILLO	100-3330-53011	131.99 131.99
11067	10/6/2023 INSTITUTE2023-LP	SCMAFI 2023 ANNUAL SCMAF TRAINING	SOUTHERN CALIF MUNICIPAL	100-4100-53972	175.00 175.00
11068	10/6/2023 180013071979 180013072029 180022694126 180051964314 180061786685	SOSUBW 08/24-09/22 WTR-6000076363 08/24-09/22 WTR-6000076674 08/24-09/22 WTR-6000078315 08/24-09/22 WTR-6000078449 08/24-09/22 WTR-6000133466	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	782.73 448.21 116.74 41.07 135.64 41.07
11069	10/6/2023 8533968	TCFNAT TORO REEL MASTER SVC	THE HUNTINGTON NATIONAL BANK	285-3330-53911	1,512.00 1,512.00
11070	10/6/2023 6419	THESAU POLOSHIRTS-PROS TEAM	THE SAUCE CREATIVE SERVICES CORP	100-3325-53011	549.14 549.14
11071	10/6/2023 INV0009734	TMOBILE 08/21-09/20 PHONE-CE WIRELESS	T-MOBILE	100-2110-53715	158.28 158.28
11072	10/6/2023 INV0009733	TMOBILE 08/21-09/20 PHONE-MTCE WIRELESS	T-MOBILE	100-3100-53715	1,045.32 1,045.32
11073	10/6/2023 INV0009732	TMOBILE 08/21-09/20 PHONE-PUBLIC SAFETY	T-MOBILE	100-2100-53715	277.20 277.20
11074	10/6/2023 INV0009771	SOLTRI MUSIC SVC-SR CENTER SOCK HOP DANCE	TRINIDAD SOLORIO	100-4130-53979	350.00 350.00
11075	10/6/2023 225321306-1	UNREN GENERATOR-MAGNUM PRO MMG75DF4	UNITED RENTALS	555-3150-54484	41,800.00 41,800.00
11076	10/6/2023 003-38092 003-38118 003-38121 003-38122 003-38122 003-38122	WILENG 08/23 TRAFFIC ENGINEERING SVC 08/23 ST IMPROVEMENT-HSIP CYCLE 8 09/23 CITYWIDE CONCRETE REPAIRS 08/23 ST IMPROVEMENTS- VARIOUS 08/23 ST IMPROVEMENTS- VARIOUS 08/23 ST IMPROVEMENTS- VARIOUS	WILLDAN ENGINEERING	100-3100-53111 203-5586-59300 203-5590-59300 215-5598-59300 405-5598-59300 410-5598-59300	121,651.90 5,389.00 19,826.36 14,738.20 20,424.59 40,849.16 20,424.59
11077	10/13/2023 1038	ALEXSAUTO RAV 4-WINDSHIELD REPAIR	ALEX'S AUTO GLASS	555-3150-53812	50.00 50.00
11078	10/13/2023 161H-DW97-Q7MY 16RT-HQ4R-JPN9 19W4-3P4P-7QCT	AMABUS CLEAR DESK PAD TOILET PAPER DISPENSER CERTIFICATE PAPER	AMAZON CAPITAL SERVICES INC	100-2110-53011 100-3100-53012 100-1150-53011	658.08 24.19 8.79 21.02

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	1F34-3FK3-HNGT	MEMORY CARD		550-6100-53018	45.08
	1F43-YWW6-9LF4	FLASH DRIVES		550-6100-53018	41.24
	1KKY-773X-NMNV	ABS CHARGER CABLE		550-6100-53018	59.85
	1NFQ-76FY-FM4K	TACTICAL SLING BACKPACK BAG		100-3325-53011	28.59
	1PQ9-FYDM-493H	IT SUPPLIES		550-6100-53018	124.00
	1QQN-4WDF-WHNR	USB CABLE		550-6100-53018	52.78
	1RHD-TC1X-RGP3	SPORTS EQUIP		100-4110-53980	252.54
11079	10/13/2023	APP	AMERICAN PAPER AND PROVISIONS		440.31
	1466114	LP PARK-JANITORIAL SUPPLIES		100-3330-53011	220.22
	1481190	CH JANITORIAL SUPPLIES		100-1150-53011	220.09
11080	10/13/2023	AMERI	AMERINAT		1,000.00
	LPM-23-002033	08/23 LOAN MONITORING		100-3320-53111	500.00
	LPM-23-002297	09/23 LOAN MONITORING		100-3320-53111	500.00
11081	10/13/2023	SOYANN	ANNA SOYDOVA		37.00
	INV0009792	LIVE SCAN REIM-SOYDOVA		100-1135-53406	37.00
11082	10/13/2023	ATT	AT&T		69.39
	000020586657	08/28-09/27 PHONE-SR CENTER 911 LN		100-4130-53715	69.39
11083	10/13/2023	B2PRIN	B2 PRINT		59.50
	0012411	BUSINESS CARDS-MADRID		100-1150-53976	59.50
11084	10/13/2023	BLAPIP	BLANCHARD PIPELINE COMPANY		4,000.00
	INV0009781	REFUND REQUEST		100-48900	4,000.00
11085	10/13/2023	CABUST	CALIFORNIA BUILDING STANDARDS		177.30
	INV0009791	07-09/23 BLDG REV FUND		100-48900	-19.70
	INV0009791	07-09/23 BLDG REV FUND		600-47441	197.00
11086	10/13/2023	CBEEQU	CELL BUSINESS EQUIPMENT		1,162.59
	5026885586	10/12-11/11 FACILITY COPIER		100-1150-53911	1,162.59
11087	10/13/2023	CHRPER	CHRISTOPHER PEREZ ARIAS		2,100.00
	9	Fitness Classes		263-3320-53111	2,100.00
11088	10/13/2023	CINTA	CINTAS CORPORATION #693		2,585.64
	8406465100	FIRST AID RETOCK-ALL FACILITIES		100-1150-53011	2,585.64
11089	10/13/2023	CINTA	CINTAS CORPORATION #693		106.24
	4169268254	09/28 CH MAT RENTAL		100-1150-53813	106.24
11090	10/13/2023	CONCEN	CONCENTRA		121.00
	80670908	PRE EMPLOYMENT PHYSICAL		100-1135-53406	121.00
11091	10/13/2023	CORLOG	CORELOGIC SOLUTIONS, LLC		215.50
	30684564	09/23 PROPERTY DATA SVC		100-3320-53111	215.50
11092	10/13/2023	DEKRA	DEKRA-LITE		998.04
	ARINV020476	CITY BANNERS		100-3100-53976	998.04
11093	10/13/2023	DELCOM	DELHAVEN COMMUNITY CENTER		220.00
	103	09/23 CAR DETAILING		555-3150-53812	220.00
11094	10/13/2023	DEPTC	DEPT OF CONSERVATION		457.47
	INV0009790	07-09/23 SMIP FEES		100-48900	-24.07
	INV0009790	07-09/23 SMIP FEES		600-47440	481.54
11095	10/13/2023	DEPTJ	DEPT OF JUSTICE-BUREAU		192.00
	687512	09/23 FINGERPRINT SVC		100-1135-53406	96.00
	687512	09/23 FINGERPRINT SVC		100-4110-53980	96.00

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11096	10/13/2023	EWIIRR	EWING IRRIGATION PRODUCTS INC.		673.62
	20650345	IRRIGATION SUPPLIES		285-3330-53822	398.11
	20650409	SPORTS COMPLEX SUPPLIES		285-3330-53822	275.51
11097	10/13/2023	EXPERI	EXPERIAN		27.00
	CD2406003260	09/23 CREDIT REPORT SVC		100-3320-53111	27.00
11098	10/13/2023	GALLS	GALLS		119.34
	025813210	CODE ENF-UNIFORMS		100-2110-53015	61.98
	025813244	ANIMAL CONTROL-UNIFORM		100-2130-53015	51.22
	025814074	ANIMAL CONTROL-UNIFORM		100-2130-53015	6.14
11099	10/13/2023	GORM	GORM INC		1,074.81
	322950	JANITORIAL SUPPLIES		100-3330-53011	1,074.81
11100	10/13/2023	HACLWN	HACIENDA LAWNMOWER SHOP		419.32
	4679	PLANTER MIX		100-4130-53814	12.32
	4715	NELSON PARK-SEED		100-3330-53822	407.00
11101	10/13/2023	HEAANI	HEART		16,000.00
	LPgrant002	SPAY & NEUTER PROGRAM		263-3320-53111	16,000.00
11102	10/13/2023	HELHEA	HELUNA HEALTH		48,614.30
	1010-0823	08/23 HELUNA-08		280-3300-53111	48,614.30
11103	10/13/2023	HMEDEP	HOME DEPOT CRC		3,583.55
	03270328	LP PARK-SUPPLIES		100-3330-53011	145.60
	1512330	PHOTO CONTROL		100-3100-53012	21.89
	3524470	NELSON PARK-SUPPLIES		100-3330-53822	69.95
	3974947	SR CENTER-PAINT		100-4130-53813	281.27
	4244937	PALLETS		100-3330-53822	-191.63
	4973021	GRAFFITI SUPPLIES		200-3120-53016	238.14
	5973965	GRAFFITI SUPPLIES		200-3120-53016	476.28
	6042179	TOOLS-LP PARK		285-3330-53822	52.68
	7274191	CH-PLANTS		100-1150-53814	76.50
	8974592	GRAFFITI SUPPLIES		200-3120-53016	724.74
	9523710	ELECTRICAL SUPPLIES-COFFEE SHOP		285-3330-53822	814.54
	9523711	MTCE SUPPLIES		100-3330-53012	7.64
	9972663	GRAFFITI SUPPLIES		200-3120-53016	865.95
11104	10/13/2023	JCLBAR	JCL TRAFFIC		3,328.56
	121115	TRAFFIC SIGNAGE		200-3120-53821	523.91
	121262	TRAFFIC SIGNAGE		200-3120-53821	304.29
	121264	TRAFFIC SIGNAGE		200-3120-53821	2,018.29
	121270	STENCIL PAINT		200-3120-53821	482.07
11105	10/13/2023	KSKFAC	KSK FACILITIES		1,915.00
	1890	09/23 CH JANITORIAL SVC		100-1150-53813	1,915.00
11106	10/13/2023	LPSTFT	LA PUENTE SOFTBALL		7,571.00
	INV0009796	LP SOFTBALL-USA SOFTBALL REGISTRATION		100-4140-53993	7,571.00
11107	10/13/2023	LPVCWD	LA PUENTE VALLEY CO WATER		2,753.00
	INV0009773	07/17-09/18 WTR-SR CENTER		100-4130-53714	378.81
	INV0009782	07/17-09/18 WTR-CH MAIN ST		100-1150-53714	1,783.20
	INV0009783	07/17-09/18 WTR-CH MAIN LANDSCAPE		100-1150-53714	59.33
	INV0009784	07/17-09/18 WTR-N GLENDORA		200-3120-53714	76.88
	INV0009785	07/17-09/18 WTR-N GLENDORA		200-3120-53714	147.26
	INV0009786	07/17-09/18 WTR-116 N FIRST ST		200-3120-53714	76.88
	INV0009787	07/17-09/18 WTR-S. FIRST ST		200-3120-53714	76.88
	INV0009788	07/17-09/18 WTR-S SECOND ST		200-3120-53714	76.88
	INV0009789	07/17-09/18 WTR-S SECOND ST		200-3120-53714	76.88

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11108	10/13/2023 INV0009777	ODELIN 07-08/23 KNITTING CLASS PYMT	LINDA ODEGAARD	100-4100-53111	93.80 93.80
11109	10/13/2023 15759 15777	MANCIL ZONING MAP ZONING MAP	MANCILLA'S QUALITY PRINTING LLC	100-2110-53011 100-3330-53011	161.70 92.40 69.30
11110	10/13/2023 3671771	RESOUR CONCRETE MIX	RESOURCE BUILDING MATERIALS	285-3330-53822	293.78 293.78
11111	10/13/2023 INV0009775	VALROB BOOT REIM-VALDEZ	ROBERT VALDEZ	100-3330-53015	200.00 200.00
11112	10/13/2023 INV0009793	PERROB LIVE SCAN REIM-PEREZ	ROBERTO PEREZ	100-1135-53406	37.00 37.00
11113	10/13/2023 INV0009778	SERJUA 08-09/23 AZTEC CLASS PYMT	SERGIO JUAREZ UGALDE	100-4100-53111	182.00 182.00
11114	10/13/2023 134105340-1 134912187-1 134968267-1 134995078-1 135004148-1 135006231-1 135068481-1	SITEON IRRIGATION SUPPLIES WATER TANK SUPPLIES SOD ROUND TOP IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	SITEONE LANDSCAPE SUPPLY, LLC	100-1150-53814 100-3100-53012 100-3330-53011 100-3330-53822 285-3330-53822 285-3330-53822 285-3330-53822	1,004.03 333.11 238.37 68.11 144.45 16.21 139.10 64.68
11115	10/13/2023 0011621964 0011624798	SOUCAL AD-BIDS LANDSCAPE MTCE SVCS AD-CUP #23-01	SOUTHERN CALIFORNIA NEWS GROUP	100-3300-53411 100-3300-53411	832.78 333.98 498.80
11116	10/13/2023 7070022811 7070022834	SOUTIR TIRE SVC-WATER BUFFALO TIRE REPAIR	SOUTHERN TIRE MART	555-3150-53812 555-3150-53812	244.55 197.07 47.48
11117	10/13/2023 LAPUENTE0923 LAPUENTE0923 LAPUENTE0923 LAPUENTE0923	SGTRA 09/23 DIAL A RIDE 09/23 LP LINK SVC 09/23 DIAL A RIDE FARE 09/23 LP LINK FARE	SOUTHLAND TRANSIT INC	210-3130-53916 210-3130-53917 210-46100 210-46105	63,776.53 11,572.55 54,254.98 -79.75 -1,971.25
11118	10/13/2023 599396	STANLE 09/23 ABBEY ST PEST CONTROL	STANLEY PEST CONTROL, INC.	200-3120-53814	85.00 85.00
11119	10/13/2023 W32592 W32995	STOTZE TRACTOR LOADER MTCE TRACTOR LOADER MTCE	STOTZ EQUIPMENT	555-3150-53812 555-3150-53812	6,395.83 4,219.87 2,175.96
11120	10/13/2023 180013084852	SOSUBW 09/07-10/05 WTR-6000101379	SUBURBAN WATER SYSTEMS	200-3120-53714	230.71 230.71
11121	10/13/2023 1560	UNISUP LANDSCAPE SUPPLIES	UNISON SUPPLY	100-3330-53011	335.05 335.05
11122	10/13/2023 INV0009774 INV0009774 INV0009774 INV0009774 INV0009774 INV0009774 INV0009774 INV0009774	CALCARD SUPPLIES NOTARY E&O INSURANCE MEETING WITH PARK SAFETY STAFF LUNCH MEETING MEETING WITH MTCE STAFF LUNCH MTG WITH STAFF ADHOC WORKING MEETING MEETING WITH MTC STAFF	US Bank CalCard	100-1110-53971 100-1110-53971 100-1110-53972 100-1110-53972 100-1110-53972 100-1110-53972 100-1110-53972 100-1110-53972	10,977.23 161.61 33.00 41.19 42.42 33.37 111.62 101.11 19.73

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	INV0009774	LUNCH MEETING LP FOOTBALL FORUM		100-1110-53972	55.47
	INV0009774	LUNCH MTG		100-1110-53972	89.08
	INV0009774	PARK SAFETY MEETING		100-1110-53972	61.43
	INV0009774	FUEL		100-1110-53972	105.98
	INV0009774	PARK SCHEDULE MEETING		100-1110-53972	56.01
	INV0009774	AMAZON MARKETPLACE		100-1110-53976	63.53
	INV0009774	AMAZON MARKETPLACE		100-1110-53976	167.88
	INV0009774	TOOL		100-1110-53976	62.00
	INV0009774	FLOWERS FOR JAN BUCKBAND		100-1110-53976	95.94
	INV0009774	AMAZON MARKETPLACE		100-1110-53976	20.46
	INV0009774	TOOL		100-1110-53976	65.13
	INV0009774	AMAZON MARKETPLACE		100-1110-53976	141.41
	INV0009774	TRUTHFINDER		100-1135-53406	16.95
	INV0009774	PUBLIC SAFETY MEETING		100-2110-53972	30.33
	INV0009774	FUEL		555-3150-53014	127.29
	INV0009774	FUEL		555-3150-53014	112.14
	INV0009774	FUEL		555-3150-53014	93.68
	INV0009774	FUEL		555-3150-53014	28.36
	INV0009774	FUEL		555-3150-53014	26.79
	INV0009774	FUEL		555-3150-53014	47.99
	INV0009774	FUEL		555-3150-53014	111.94
	INV0009776	STAFF TRAINING LUNCH		100-4100-53972	85.79
	INV0009776	OFFICE SUPPLIES		100-4110-53011	84.73
	INV0009776	SUPPLIES		100-4110-53011	360.00
	INV0009776	CANVAS		100-4110-53011	1.00
	INV0009776	YLAC OFFICE SUPPLIES		100-4110-53011	135.27
	INV0009776	CREDIT		100-4110-53011	-1.00
	INV0009776	OFFCIE SUPPLIES		100-4110-53011	27.49
	INV0009776	GYM & KITCHEN CLEANING SUPPLIES		100-4110-53012	130.20
	INV0009776	SOCCER EQUIPMENT		100-4110-53980	87.61
	INV0009776	SOCCER NET		100-4110-53980	240.80
	INV0009776	GOLF ITEMS		100-4110-53980	15.00
	INV0009776	GOLF ITEMS		100-4110-53980	11.98
	INV0009776	FUEL		555-3150-53014	55.78
	INV0009776	TEEN VOICE ARTS & CRAFTS SUPPLIES		600-20250	41.06
	INV0009779	EXECUTIVE LUNCHEON		100-1130-53972	100.00
	INV0009779	CALIFORNIA FLAG AT CH		100-1150-53976	181.73
	INV0009779	EXPERIAN		100-3300-53976	24.99
	INV0009779	PLANNING COMMISSIONER SHIRTS		100-3300-53976	113.96
	INV0009779	HVAC MOTOR - LP PARK RESTROOM		100-3330-53813	105.48
	INV0009779	HARD BLOWER ASSEMBY		100-3330-53822	976.08
	INV0009780	FY 23/24 GFOA DUES		100-1130-53971	305.00
	INV0009780	BLACKWATER LUNCHEON		100-1130-53976	76.97
	INV0009780	AMAZON MARKETPLACE		100-48900	79.16
	INV0009780	AMAZON MARKETPLACE		100-48900	188.07
	INV0009780	AMAZON MARKETPLACE		100-48900	23.08
	INV0009780	SHIRTS/CODE ENF UNIFORMS		263-3320-53015	545.93
	INV0009780	REMARKABLE (3)		550-6100-53017	8.97
	INV0009780	ADOBE ANNUAL COSTS		550-6100-53017	3,767.04
	INV0009780	SURVEILLANCE VIDEO		550-6100-53018	107.09
	INV0009780	CAMERA MOUNT		550-6100-53018	48.74
	INV0009780	COSTCO		550-6100-53018	872.07
	INV0009780	AUTOZONE		555-3150-53812	53.32
11125	10/13/2023	WESCO	WEST COAST ARBORISTS INC		55,989.59
	202967	07/16-31 PKWY TREE MTCE		200-3120-53815	39,552.14
	205002	09/01-15 PKWY TREE MTCE		200-3120-53815	16,437.45
11126	10/13/2023	WILENG	WILLDAN ENGINEERING		62,577.09
	002-29905	09/23 BLDG & SAFETY SVC		100-3310-53111	60,951.09

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	003-38093	08/23 NPDES SVC		284-3100-53111	1,045.00
	003-38094	08/23 OLD VALLEY/1ST STOP SIGN WARRANT		100-3100-53111	581.00
DFT0002212	9/20/2023 CM0000075	PERSYS-RETIRE EMPLOYER CONTRIBUTION	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20360	-112.20 -112.20
DFT0002213	9/20/2023 CM0000076	PERSYS-RETIRE PERS- NEW EMPLY CONTRB	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20399	-57.80 -57.80
DFT0002214	9/20/2023 CM0000077	PERSYS-RETIRE SURVIVORS LIFE INSURANCE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20350	-1.00 -1.00
DFT0002215	9/20/2023 INV0009625	IRSPR FEDERAL WITHHOLDING	IRS PAYROLL TAX DEPOSIT	100-20300	5.78 5.78
DFT0002219	9/20/2023 INV0009679 INV0009679	AFLAC EMPLOYEE LIFE ASSURANCE EMPLOYEE LIFE ASSURANCE	AFLAC	100-20399 260-20399	93.75 90.15 3.60
DFT0002220	9/20/2023 INV0009680 INV0009680	AFLAC EMPLOYEE INSURANCE EMPLOYEE INSURANCE	AFLAC	100-20399 260-20399	167.37 143.70 23.67
DFT0002221	9/20/2023 INV0009682 INV0009682 INV0009682 INV0009682 INV0009682 INV0009682	ICMARC EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT	MISSION SQUARE RETIREMENT	100-20399 200-20399 203-20399 205-20399 210-20399 260-20399	30.16 20.62 3.07 0.68 0.68 3.75 1.36
DFT0002222	9/20/2023 INV0009683 INV0009683 INV0009683 INV0009683 INV0009683 INV0009683 INV0009683 INV0009683	ICMARC EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS	MISSION SQUARE RETIREMENT	100-20399 200-20399 202-20399 203-20399 205-20399 210-20399 215-20399 260-20399	1,600.00 929.59 103.17 62.31 102.33 95.40 129.61 103.72 73.87
DFT0002223	9/20/2023 INV0009685 INV0009685 INV0009685 INV0009685 INV0009685 INV0009685 INV0009685 INV0009685 INV0009685 INV0009685	PERSYS-RETIRE EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20360 200-20360 202-20360 203-20360 205-20360 210-20360 215-20360 260-20360 283-20360 285-20360	18,470.26 14,879.39 821.14 78.67 397.94 367.24 563.98 173.81 755.83 60.64 371.62
DFT0002224	9/20/2023 INV0009686 INV0009686 INV0009686 INV0009686 INV0009686 INV0009686 INV0009686 INV0009686 INV0009686	PERSYS-RETIRE PERS- NEW EMPLY CONTRB PERS- NEW EMPLY CONTRB PERS- NEW EMPLY CONTRB PERS- NEW EMPLY CONTRB PERS- NEW EMPLY CONTRB PERS- NEW EMPLY CONTRB PERS- NEW EMPLY CONTRB PERS- NEW EMPLY CONTRB PERS- NEW EMPLY CONTRB	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20399 200-20399 202-20399 203-20399 205-20399 210-20399 215-20399 260-20399 283-20399	13,337.96 10,626.85 581.62 76.53 288.69 276.87 358.21 169.09 546.58 58.99

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	INV0009686	PERS- NEW EMPLY CONTRB		285-20399	354.53
DFT0002225	9/20/2023	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		850.07
	INV0009687	EMPLOYEE PORTION		100-20360	821.57
	INV0009687	EMPLOYEE PORTION		200-20360	9.50
	INV0009687	EMPLOYEE PORTION		210-20360	19.00
DFT0002226	9/20/2023	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		57.00
	INV0009689	SURVIVORS LIFE INSURANCE		100-20350	46.49
	INV0009689	SURVIVORS LIFE INSURANCE		200-20350	2.53
	INV0009689	SURVIVORS LIFE INSURANCE		202-20350	0.10
	INV0009689	SURVIVORS LIFE INSURANCE		203-20350	0.76
	INV0009689	SURVIVORS LIFE INSURANCE		205-20350	0.68
	INV0009689	SURVIVORS LIFE INSURANCE		210-20350	1.13
	INV0009689	SURVIVORS LIFE INSURANCE		215-20350	0.27
	INV0009689	SURVIVORS LIFE INSURANCE		260-20350	2.05
	INV0009689	SURVIVORS LIFE INSURANCE		283-20350	0.25
	INV0009689	SURVIVORS LIFE INSURANCE		285-20350	2.74
DFT0002227	9/20/2023	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,278.19
	INV0009692	STATE INCOME TAX		100-20310	6,225.08
	INV0009692	STATE INCOME TAX		200-20310	195.89
	INV0009692	STATE INCOME TAX		202-20310	42.52
	INV0009692	STATE INCOME TAX		203-20310	129.61
	INV0009692	STATE INCOME TAX		205-20310	144.23
	INV0009692	STATE INCOME TAX		210-20310	169.11
	INV0009692	STATE INCOME TAX		215-20310	100.30
	INV0009692	STATE INCOME TAX		260-20310	166.48
	INV0009692	STATE INCOME TAX		283-20310	23.30
	INV0009692	STATE INCOME TAX		285-20310	81.67
DFT0002228	9/20/2023	IRSPR	IRS PAYROLL TAX DEPOSIT		20,477.17
	INV0009693	FEDERAL WITHHOLDING		100-20300	17,346.76
	INV0009693	FEDERAL WITHHOLDING		200-20300	561.68
	INV0009693	FEDERAL WITHHOLDING		202-20300	111.82
	INV0009693	FEDERAL WITHHOLDING		203-20300	359.47
	INV0009693	FEDERAL WITHHOLDING		205-20300	442.09
	INV0009693	FEDERAL WITHHOLDING		210-20300	489.66
	INV0009693	FEDERAL WITHHOLDING		215-20300	263.99
	INV0009693	FEDERAL WITHHOLDING		260-20300	577.63
	INV0009693	FEDERAL WITHHOLDING		283-20300	64.90
	INV0009693	FEDERAL WITHHOLDING		285-20300	259.17
DFT0002229	9/20/2023	IRSPR	IRS PAYROLL TAX DEPOSIT		7,348.70
	INV0009694	MEDICARE TAX		100-20300	6,120.58
	INV0009694	MEDICARE TAX		200-20300	210.32
	INV0009694	MEDICARE TAX		202-20300	26.90
	INV0009694	MEDICARE TAX		203-20300	158.90
	INV0009694	MEDICARE TAX		205-20300	198.82
	INV0009694	MEDICARE TAX		210-20300	134.70
	INV0009694	MEDICARE TAX		215-20300	59.42
	INV0009694	MEDICARE TAX		260-20300	236.54
	INV0009694	MEDICARE TAX		283-20300	26.70
	INV0009694	MEDICARE TAX		285-20300	175.82
DFT0002230	9/29/2023	BANK	US BANK		493,676.93
	2369231	2020 SERIES A BOND		300-10120	-0.05
	2369231	2020 SERIES A BOND PRINCIPAL PYMT		300-1135-53989	374,850.00
	2369231	2020 SERIES A BOND INTEREST PYMT		300-1135-53990	118,826.98

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DFT0002231	9/29/2023 91931276	WEXBANK 09/23 FUEL PURCHASE	WEX BANK	555-3150-53014	9,712.58 9,712.58
DFT0002232	10/5/2023 INV0009737 INV0009737	AFLAC EMPLOYEE LIFE ASSURANCE EMPLOYEE LIFE ASSURANCE	AFLAC	100-20399 260-20399	93.75 90.01 3.74
DFT0002233	10/5/2023 INV0009738 INV0009738	AFLAC EMPLOYEE INSURANCE EMPLOYEE INSURANCE	AFLAC	100-20399 260-20399	167.37 142.83 24.54
DFT0002234	10/5/2023 INV0009741 INV0009741 INV0009741 INV0009741 INV0009741 INV0009741 INV0009741 INV0009741	ICMARC EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT	MISSION SQUARE RETIREMENT	100-20399 200-20399 203-20399 205-20399 210-20399 215-20399 260-20399	30.16 19.94 2.73 0.68 0.68 4.09 0.68 1.36
DFT0002235	10/5/2023 INV0009742 INV0009742 INV0009742 INV0009742 INV0009742 INV0009742 INV0009742 INV0009742	ICMARC EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS	MISSION SQUARE RETIREMENT	100-20399 200-20399 202-20399 203-20399 205-20399 210-20399 215-20399 260-20399	1,600.00 910.73 61.31 62.31 111.52 97.66 141.01 140.46 75.00
DFT0002236	10/5/2023 INV0009744 INV0009744 INV0009744 INV0009744 INV0009744 INV0009744 INV0009744 INV0009744 INV0009744 INV0009744	CPERS-HEALTH HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20399 200-20399 202-20399 203-20399 205-20399 210-20399 215-20399 260-20399 283-20399 285-20399	61,483.36 48,526.12 2,102.30 204.18 1,351.87 1,196.49 2,195.59 637.16 3,443.93 441.50 1,384.22
DFT0002237	10/5/2023 INV0009746 INV0009746 INV0009746 INV0009746 INV0009746 INV0009746 INV0009746 INV0009746 INV0009746 INV0009746	PERSYS-RETIRE EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20360 200-20360 202-20360 203-20360 205-20360 210-20360 215-20360 260-20360 283-20360 285-20360	17,887.59 14,145.03 684.30 78.67 416.35 376.91 616.00 235.81 738.91 117.66 477.95
DFT0002238	10/5/2023 INV0009747 INV0009747 INV0009747 INV0009747 INV0009747 INV0009747 INV0009747	PERSYS-RETIRE PERS- NEW EMPLY CONTRB PERS- NEW EMPLY CONTRB PERS- NEW EMPLY CONTRB PERS- NEW EMPLY CONTRB PERS- NEW EMPLY CONTRB PERS- NEW EMPLY CONTRB	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20399 200-20399 202-20399 203-20399 205-20399 210-20399 215-20399	13,135.20 10,356.07 477.77 76.53 299.13 278.81 389.76 213.67

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	INV0009747	PERS- NEW EMPLOY CONTRB		260-20399	527.12
	INV0009747	PERS- NEW EMPLOY CONTRB		283-20399	114.49
	INV0009747	PERS- NEW EMPLOY CONTRB		285-20399	401.85
DFT0002239	10/5/2023	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		489.29
	INV0009748	EMPLOYEE PORTION		100-20360	474.26
	INV0009748	EMPLOYEE PORTION		200-20360	5.01
	INV0009748	EMPLOYEE PORTION		210-20360	10.02
DFT0002240	10/5/2023	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		56.00
	INV0009751	SURVIVORS LIFE INSURANCE		100-20350	45.17
	INV0009751	SURVIVORS LIFE INSURANCE		200-20350	2.28
	INV0009751	SURVIVORS LIFE INSURANCE		202-20350	0.10
	INV0009751	SURVIVORS LIFE INSURANCE		203-20350	0.76
	INV0009751	SURVIVORS LIFE INSURANCE		205-20350	0.67
	INV0009751	SURVIVORS LIFE INSURANCE		210-20350	1.23
	INV0009751	SURVIVORS LIFE INSURANCE		215-20350	0.36
	INV0009751	SURVIVORS LIFE INSURANCE		260-20350	2.01
	INV0009751	SURVIVORS LIFE INSURANCE		283-20350	0.50
	INV0009751	SURVIVORS LIFE INSURANCE		285-20350	2.92
DFT0002241	10/5/2023	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,211.78
	INV0009754	STATE INCOME TAX		100-20310	6,069.62
	INV0009754	STATE INCOME TAX		200-20310	151.70
	INV0009754	STATE INCOME TAX		202-20310	42.52
	INV0009754	STATE INCOME TAX		203-20310	141.01
	INV0009754	STATE INCOME TAX		205-20310	143.27
	INV0009754	STATE INCOME TAX		210-20310	184.66
	INV0009754	STATE INCOME TAX		215-20310	120.74
	INV0009754	STATE INCOME TAX		260-20310	184.39
	INV0009754	STATE INCOME TAX		283-20310	63.72
	INV0009754	STATE INCOME TAX		285-20310	110.15
DFT0002242	10/5/2023	IRSPR	IRS PAYROLL TAX DEPOSIT		20,535.99
	INV0009755	FEDERAL WITHHOLDING		100-20300	17,151.66
	INV0009755	FEDERAL WITHHOLDING		200-20300	443.64
	INV0009755	FEDERAL WITHHOLDING		202-20300	111.82
	INV0009755	FEDERAL WITHHOLDING		203-20300	397.28
	INV0009755	FEDERAL WITHHOLDING		205-20300	417.57
	INV0009755	FEDERAL WITHHOLDING		210-20300	540.41
	INV0009755	FEDERAL WITHHOLDING		215-20300	316.88
	INV0009755	FEDERAL WITHHOLDING		260-20300	644.57
	INV0009755	FEDERAL WITHHOLDING		283-20300	160.81
	INV0009755	FEDERAL WITHHOLDING		285-20300	351.35
DFT0002243	10/5/2023	IRSPR	IRS PAYROLL TAX DEPOSIT		7,441.39
	INV0009756	MEDICARE TAX		100-20300	6,177.75
	INV0009756	MEDICARE TAX		200-20300	174.09
	INV0009756	MEDICARE TAX		202-20300	26.90
	INV0009756	MEDICARE TAX		203-20300	168.20
	INV0009756	MEDICARE TAX		205-20300	192.32
	INV0009756	MEDICARE TAX		210-20300	148.93
	INV0009756	MEDICARE TAX		215-20300	75.28
	INV0009756	MEDICARE TAX		260-20300	229.14
	INV0009756	MEDICARE TAX		283-20300	52.14
	INV0009756	MEDICARE TAX		285-20300	196.64
DFT0002244	10/5/2023	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		17,153.11
	INV0009757	10/23 CalPers Admin Fee		100-1135-51314	255.65
	INV0009757	10/23 RETIREES HEALTH INSURANCE		100-1135-51314	16,897.46

Check Register Report**Payment Dates: 9/18/2023 - 10/13/2023**

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002245	10/5/2023	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		1,509.28
	INV0009758	10/23 ADJ-RUIZ		100-1135-51314	1,509.28
Grand Total:					2,810,993.41

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,269,480.00
200 - GAS TAX FUND	117,248.65
202 - RMRA (SB 1)	1,018.93
203 - MEASURE M FUND	221,014.10
205 - MEASURE R FUND	4,810.04
210 - PROP A FUND	71,563.35
215 - PROP C FUND	23,090.86
245 - JAG GRANT FUND	6,519.09
260 - CDBG PROGRAM FUND	9,017.65
263 - AMERICAN RESCUE PLAN ACT FUND	21,745.93
275 - PEG ACCESS FUND	1,250.85
280 - MISCELLANEOUS GRANTS FUND	316,642.95
283 - MEASURE A SAFE PARKS FUND	1,251.33
284 - MEASURE W	1,739.37
285 - LIGHTING & LANDSCAPE MAINTENANCE	29,784.01
300 - CITYWIDE DEBT SERVICE	493,676.93
405 - 2019A CAPITAL PROJECT FUND	40,849.16
410 - 2019B CAPITAL PROJECT FUND	20,424.59
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	26,087.00
550 - EQUIPMENT REPLACEMENT FUND	6,742.60
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	91,331.04
600 - SPECIAL DEPOSIT FUND	35,704.98
Grand Total:	2,810,993.41

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53111	Contract Services - Priva...	2,500.00
100-1110-53114	Legal Services - General	23,174.51
100-1110-53971	Dues & Memberships	194.61
100-1110-53972	Conferences & Meetings	717.41
100-1110-53976	Special Departmental	616.35
100-1130-53111	Contract Services - Priva...	8,722.07
100-1130-53971	Dues & Memberships	305.00
100-1130-53972	Conferences & Meetings	100.00
100-1130-53976	Special Departmental	76.97
100-1135-51314	Health Insurance	18,662.39
100-1135-53011	Operating Supplies	89.62
100-1135-53151	Education & Training	146.00
100-1135-53406	Recruitment Expenses	980.95
100-1150-53011	Operating Supplies	2,678.98
100-1150-53711	Utility - Gas	19.68
100-1150-53714	Utility - Water	1,842.53
100-1150-53715	Utility - Communications	4,663.19
100-1150-53811	Equipment Maintenance	19,850.00
100-1150-53813	Facility Maintenance	2,309.48
100-1150-53814	Landscape Maintenance	409.61
100-1150-53911	Equipment Lease/Rental	1,929.15
100-1150-53971	Dues & Memberships	196.90
100-1150-53976	Special Departmental	241.23
100-20300	FIT Payable	46,802.53
100-20310	SIT Payable	12,294.70
100-20320	Life Ins Payable	626.90
100-20330	LTD Payable	2,224.37
100-20340	PARS	11,823.24
100-20350	Group Insurance	90.66
100-20360	PERS	30,208.05
100-20380	Union Dues	1,626.52

Account Summary

Account Number	Account Name	Payment Amount
100-20399	Other Payroll Deductions	72,465.56
100-2100-53110	Contract Services - LA Sh...	632,670.49
100-2100-53186	Liability Trust Fund	72,867.99
100-2100-53715	Utility - Communications	277.20
100-2110-53011	Operating Supplies	396.09
100-2110-53015	Uniform/Boot Reimburs...	126.62
100-2110-53114	Legal Services - General	900.20
100-2110-53715	Utility - Communications	158.28
100-2110-53972	Conferences & Meetings	91.23
100-2130-53015	Uniform/Boot Reimburs...	331.07
100-2130-53111	Contract Services - Priva...	9,443.00
100-2130-53112	Contract Services - Public	115.06
100-2130-53972	Conferences & Meetings	53.54
100-3100-53012	Small Tools & Equipment	1,803.47
100-3100-53111	Contract Services - Priva...	6,670.00
100-3100-53715	Utility - Communications	1,045.32
100-3100-53976	Special Departmental	998.04
100-3110-53120	Engineering Permits	24,055.85
100-3110-53121	Industrial Waste Inspect...	7,806.98
100-3300-53411	Printing & Publishing	832.78
100-3300-53976	Special Departmental	163.21
100-3310-53011	Operating Supplies	1,073.60
100-3310-53111	Contract Services - Priva...	60,951.09
100-3320-53011	Operating Supplies	875.88
100-3320-53111	Contract Services - Priva...	1,242.50
100-3320-53981	Grants & Loans - Comme...	20,000.00
100-3325-53011	Operating Supplies	1,127.71
100-3330-53011	Operating Supplies	4,542.64
100-3330-53012	Small Tools & Equipment	282.89
100-3330-53015	Uniform/Boot Reimburs...	400.00
100-3330-53813	Facility Maintenance	105.48
100-3330-53822	Park Maintenance & Re...	3,949.99
100-3330-53911	Equipment Lease/Rental	8,000.00
100-4100-53111	Contract Services - Priva...	275.80
100-4100-53112	Contract Services - Public	9,122.00
100-4100-53811	Equipment Maintenance	330.97
100-4100-53972	Conferences & Meetings	380.79
100-4110-53011	Operating Supplies	1,059.51
100-4110-53012	Small Tools & Equipment	130.20
100-4110-53711	Utility - Gas	80.62
100-4110-53980	Sports Activities	6,408.23
100-4130-53012	Small Tools & Equipment	367.90
100-4130-53711	Utility - Gas	132.82
100-4130-53714	Utility - Water	378.81
100-4130-53715	Utility - Communications	317.24
100-4130-53811	Equipment Maintenance	620.00
100-4130-53813	Facility Maintenance	1,411.27
100-4130-53814	Landscape Maintenance	189.23
100-4130-53979	Special Events	950.00
100-4140-53416	Social Media Technology	16,000.00
100-4140-53979	Special Events	32,268.16
100-4140-53993	Youth Activities Program	7,711.00
100-45110	State Grants	54,940.00
100-47260	Recreation Programs	72.00
100-48140	Military Banner Donation	139.55
100-48900	Miscellaneous	4,246.54
200-20300	FIT Payable	1,389.73
200-20310	SIT Payable	347.59

Account Summary

Account Number	Account Name	Payment Amount
200-20320	Life Ins Payable	19.82
200-20330	LTD Payable	79.16
200-20340	PARS	4.62
200-20350	Group Insurance	4.81
200-20360	PERS	1,519.95
200-20380	Union Dues	78.68
200-20399	Other Payroll Deductions	3,331.97
200-3120-53012	Small Tools & Equipment	212.05
200-3120-53016	Graffiti Removal Supplies	2,590.09
200-3120-53714	Utility - Water	3,065.28
200-3120-53814	Landscape Maintenance	6,381.93
200-3120-53815	Parkway Tree Maintena...	56,272.56
200-3120-53817	Street/Sidewalk Mainte...	28,844.32
200-3120-53819	Signal Maintenance	9,766.84
200-3120-53821	Traffic Markings/Signs	3,339.25
202-20300	FIT Payable	277.44
202-20310	SIT Payable	85.04
202-20320	Life Ins Payable	1.56
202-20330	LTD Payable	15.49
202-20350	Group Insurance	0.20
202-20360	PERS	157.34
202-20399	Other Payroll Deductions	481.86
203-20220	Retention Payable	-9,564.68
203-20300	FIT Payable	1,083.85
203-20310	SIT Payable	270.62
203-20320	Life Ins Payable	11.66
203-20330	LTD Payable	61.32
203-20340	PARS	309.64
203-20350	Group Insurance	1.52
203-20360	PERS	814.29
203-20380	Union Dues	12.92
203-20399	Other Payroll Deductions	2,154.90
203-5586-59300	CONSTRUCTION COSTS	19,826.36
203-5590-59300	Construction Costs	206,031.70
205-20300	FIT Payable	1,250.80
205-20310	SIT Payable	287.50
205-20320	Life Ins Payable	10.48
205-20330	LTD Payable	57.09
205-20340	PARS	505.57
205-20350	Group Insurance	1.35
205-20360	PERS	744.15
205-20380	Union Dues	6.51
205-20399	Other Payroll Deductions	1,946.59
210-20300	FIT Payable	1,313.70
210-20310	SIT Payable	353.77
210-20320	Life Ins Payable	19.89
210-20330	LTD Payable	84.18
210-20340	PARS	4.62
210-20350	Group Insurance	2.36
210-20360	PERS	1,209.00
210-20380	Union Dues	77.28
210-20399	Other Payroll Deductions	3,222.02
210-3130-53816	Bus Shelter Maintenance	1,500.00
210-3130-53916	Dial-A-Ride Services	11,572.55
210-3130-53917	Fixed Route Shuttle	54,254.98
210-46100	Dial-A-Ride Fares	-79.75
210-46105	Shuttle Fares	-1,971.25
215-20300	FIT Payable	715.57

Account Summary

Account Number	Account Name	Payment Amount
215-20310	SIT Payable	221.04
215-20320	Life Ins Payable	5.51
215-20330	LTD Payable	43.38
215-20340	PARS	4.62
215-20350	Group Insurance	0.63
215-20360	PERS	409.62
215-20380	Union Dues	1.12
215-20399	Other Payroll Deductions	1,264.78
215-5598-59300	Construction Costs	20,424.59
245-2100-53978	Special Programs	6,519.09
260-20300	FIT Payable	1,687.88
260-20310	SIT Payable	350.87
260-20320	Life Ins Payable	30.39
260-20330	LTD Payable	108.11
260-20340	PARS	210.88
260-20350	Group Insurance	4.06
260-20360	PERS	1,494.74
260-20380	Union Dues	111.64
260-20399	Other Payroll Deductions	4,724.77
260-3320-53011	Operating Supplies	36.83
260-3320-53015	Uniform/Boot Reimburs...	257.48
263-3320-53015	Uniform/Boot Reimburs...	545.93
263-3320-53111	Contract Services - Priva...	21,200.00
275-1125-54585	Furniture/Office Equipm...	1,250.85
280-20220	Retention Payable	2,292.87
280-3300-53111	Contract Services - Priva...	272,195.08
280-5606-59300	CONSTRUCTION COSTS	42,155.00
283-20300	FIT Payable	304.55
283-20310	SIT Payable	87.02
283-20320	Life Ins Payable	7.44
283-20330	LTD Payable	25.45
283-20350	Group Insurance	0.75
283-20360	PERS	178.30
283-20380	Union Dues	32.84
283-20399	Other Payroll Deductions	614.98
284-3100-53111	Contract Services - Priva...	1,739.37
285-20300	FIT Payable	982.98
285-20310	SIT Payable	191.82
285-20320	Life Ins Payable	14.35
285-20330	LTD Payable	47.52
285-20340	PARS	263.39
285-20350	Group Insurance	5.66
285-20360	PERS	849.57
285-20380	Union Dues	48.21
285-20399	Other Payroll Deductions	2,140.60
285-3330-53111	Contract Services - Priva...	6,530.25
285-3330-53711	Utility - Gas	161.28
285-3330-53714	Utility - Water	9,428.34
285-3330-53715	Utility - Communications	72.36
285-3330-53813	Facility Maintenance	2,400.00
285-3330-53814	Landscape Maintenance	2,514.27
285-3330-53822	Park Maintenance & Re...	2,621.41
285-3330-53911	Equipment Lease/Rental	1,512.00
300-10120	Cash with Fiscal Agent	-0.05
300-1135-53989	Principal Payments	374,850.00
300-1135-53990	Interest Payments	118,826.98
405-5598-59300	Construction Costs	40,849.16
410-5598-59300	Construction Costs	20,424.59

Account Summary

Account Number	Account Name	Payment Amount
500-3210-53111	Contract Services - Priva...	26,087.00
550-6100-53017	Software & Licensing	3,776.01
550-6100-53018	Computer Hardware & S...	2,966.59
555-3150-53014	Fuel	11,513.31
555-3150-53812	Vehicle Maintenance	9,696.22
555-3150-53912	Vehicle Lease	18,971.51
555-3150-54484	Vehicle Purchase	51,150.00
600-20230	Refundable Special Depo...	700.00
600-20250	Deposit - Teen Voice Pro...	41.06
600-20267	Deposit - 15921 Sierra Vi...	29,625.38
600-20268	Deposit - 15921 Sierra Vi...	3,460.00
600-23280	Deposit - C & D	1,200.00
600-47440	Strong Motion Inst. Fee	481.54
600-47441	SB1473 (Green Fee)	197.00
Grand Total:		2,810,993.41

Project Account Summary

Project Account Key	Payment Amount
None	2,491,581.87
100024E	17,000.00
30124E	36.83
30224E	1,027.00
31124E	803.41
62024E	32,200.00
66724E	68.16
68424E	41.06
98524E	268,235.08
Grand Total:	2,810,993.41



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 24, 2023

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF SEPTEMBER 2023 INVESTMENT REPORT

BACKGROUND

This report presents the City's investment portfolio for the period of September 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 September 2023 has been provided as an attachment for your review. No investment purchases or sales took place during the period.

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

Cash and Investment Report
September 30, 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			3.530%	\$ 1,965,364	\$ 1,965,364	\$ 1,935,546	LAIF
Government Obligations								
U.S. Agency Security	FFCB	06/07/19	06/13/24	1.950%	250,000	249,904	\$244,000	Stifel
U.S. Agency Security	FFCB	06/10/20	06/10/25	0.680%	250,000	250,000	\$231,138	Multi-Bank
U.S. Agency Security	FFCB	06/02/20	06/09/25	0.500%	250,000	250,000	\$230,685	Stifel
U.S. Agency Security	FFCB	03/22/21	04/01/25	0.710%	250,000	250,000	\$233,008	Stifel
U.S. Agency Security	FFCB	02/24/21	03/03/26	0.790%	250,000	250,000	\$224,990	Stifel
U.S. Agency Security	FFCB	08/03/21	08/10/26	0.710%	250,000	250,000	\$220,908	Stifel
U.S. Agency Security	FFCB	08/30/21	09/01/26	0.870%	500,000	499,800	\$442,980	Stifel
U.S. Agency Security	FFCB	08/30/21	02/10/25	0.480%	250,000	249,750	\$233,520	Stifel
U.S. Agency Security	FFCB	09/23/21	09/28/26	0.940%	250,000	249,500	\$221,385	Stifel
U.S. Agency Security	FFCB	09/02/21	09/08/26	0.870%	250,000	250,000	\$221,348	Stifel
U.S. Agency Security	FFCB	07/29/20	07/29/25	0.580%	250,000	250,000	\$229,543	Stifel
U.S. Agency Security	FFCB	10/07/21	10/07/26	1.000%	250,000	249,625	\$221,598	Stifel
U.S. Agency Security	FFCB	10/28/21	11/03/26	1.330%	250,000	250,000	\$223,240	Stifel
U.S. Agency Security	FFCB	11/10/21	11/16/26	1.270%	250,000	250,000	\$222,565	Stifel
U.S. Agency Security	FFCB	11/24/21	11/30/26	1.460%	500,000	500,000	\$447,225	Stifel
U.S. Agency Security	FFCB	06/27/23	06/09/28	4.690%	250,000	249,869	\$241,230	Stifel
U.S. Agency Security	FHLB	05/05/20	05/19/25	0.750%	250,000	250,000	\$231,998	Stifel
U.S. Agency Security	FHLB	03/02/21	02/26/26	0.850%	250,000	250,000	\$225,458	Stifel
U.S. Agency Security	FHLB	03/08/21	03/30/26	0.980%	250,000	250,000	\$225,460	Stifel
U.S. Agency Security	FHLB	03/11/21	03/25/26	0.875%	250,000	251,000	\$224,960	Stifel
U.S. Agency Security	FHLB	06/29/20	06/30/25	0.650%	375,000	375,000	\$352,425	Stifel
U.S. Agency Security	FHLB	02/09/21	02/09/26	0.300%	250,000	250,000	\$227,070	Stifel
U.S. Agency Security	FHLB	08/10/21	02/18/26	0.600%	250,000	248,250	\$224,278	Stifel
U.S. Agency Security	FHLB	02/18/21	02/18/26	0.600%	250,000	250,000	\$224,278	Multi-Bank
U.S. Agency Security	FHLB	02/26/21	02/26/26	0.580%	250,000	250,000	\$223,953	Multi-Bank
U.S. Agency Security	FHLB	01/26/21	01/26/26	0.560%	250,000	250,000	\$224,630	Multi-Bank
U.S. Agency Security	FHLB	02/24/21	02/24/26	0.625%	250,000	249,500	\$224,253	Stifel
U.S. Agency Security	FHLB	02/25/21	02/25/26	0.660%	250,000	250,000	\$224,423	Stifel
U.S. Agency Security	FHLB	02/12/21	02/12/26	0.520%	250,000	249,750	\$223,980	Stifel
U.S. Agency Security	FHLB	05/18/21	05/26/26	1.030%	250,000	250,000	\$224,728	Multi-Bank
U.S. Agency Security	FHLB	06/29/20	06/30/25	0.680%	250,000	250,000	\$230,935	Stifel
U.S. Agency Security	FHLB	09/30/21	10/13/26	1.100%	250,000	249,823	\$222,153	Stifel
U.S. Agency Security	FHLB	04/22/21	02/24/26	0.750%	250,000	249,375	\$224,948	Stifel
U.S. Agency Security	FHLB	02/25/22	02/25/27	2.000%	250,000	250,000	\$225,805	Stifel
U.S. Agency Security	FHLB	04/28/22	05/10/27	3.100%	250,000	249,750	\$233,443	Stifel
U.S. Agency Security	FHLB	07/12/22	06/30/27	3.250%	250,000	250,089	\$240,283	Stifel
U.S. Agency Security	FHLB	08/18/22	04/21/27	2.250%	250,000	248,406	\$240,943	Stifel
U.S. Agency Security	FHLB	08/29/22	08/28/25	3.600%	250,000	249,625	\$242,808	Stifel
U.S. Agency Security	FHLB	11/04/22	04/21/27	3.200%	760,000	715,928	\$711,352	Stifel
U.S. Agency Security	FHLB	02/15/23	02/09/28	5.050%	700,000	698,336	\$682,353	Stifel
U.S. Agency Security	FHLB	06/21/23	04/05/27	5.500%	250,000	250,000	\$246,655	Stifel
U.S. Agency Security	FHLB	07/13/23	09/16/27	5.050%	440,000	439,968	\$430,368	Stifel
U.S. Agency Security	FHLB	06/14/23	05/28/27	5.600%	250,000	250,622	\$246,705	Stifel
U.S. Agency Security	FHLMC	06/19/20	06/30/25	0.720%	250,000	250,000	\$230,843	Stifel
U.S. Agency Security	FHLMC	07/14/20	07/14/25	0.600%	250,000	250,000	\$230,608	Stifel
U.S. Agency Security	FHLMC	07/23/20	07/23/25	0.500%	250,000	249,625	\$230,025	Stifel
U.S. Agency Security	FHLMC	04/12/22	10/08/24	2.500%	250,000	249,729	\$242,450	Stifel
U.S. Agency Security	FHLMC	05/05/22	05/26/27	3.250%	250,000	250,000	\$240,453	Stifel
U.S. Agency Security	FHLMC	09/15/22	08/01/27	3.740%	250,000	248,540	\$235,707	Stifel
U.S. Agency Security	FHLMC	06/15/23	06/15/28	5.500%	500,000	500,000	\$494,510	Stifel
U.S. Agency Security	FNMA	06/04/20	06/04/25	0.710%	250,000	250,000	\$231,405	Multi-Bank
U.S. Agency Security	FNMA	07/22/20	07/22/25	0.600%	250,000	250,000	\$229,800	Stifel
U.S. Agency Security	FNMA	08/03/20	08/19/25	0.625%	250,000	250,000	\$229,303	Stifel
U.S. Agency Security	FNMA	08/03/20	08/12/25	0.500%	250,000	250,000	\$229,483	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	\$228,863	Stifel
U.S. Agency Security	FNMA	07/21/22	09/01/26	2.150%	250,000	238,655	\$227,708	Stifel
U.S. Agency Security	FNMA	08/16/22	04/01/26	2.670%	250,000	224,798	\$210,724	Stifel
U.S. Agency Security	FNMA	07/29/20	07/29/25	0.700%	250,000	250,000	\$230,060	Multi-Bank
U.S. Agency Security	Treasury	05/12/21	12/31/25	0.375%	250,000	245,850	\$226,025	Stifel
U.S. Agency Security	Treasury	06/24/21	06/30/25	0.250%	250,000	246,125	\$229,765	Stifel
U.S. Agency Security	Treasury	06/15/21	11/30/25	0.375%	250,000	247,659	\$226,553	Stifel
U.S. Agency Security	Treasury	06/24/21	02/28/26	0.500%	250,000	246,775	\$225,058	Stifel
U.S. Agency Security	Treasury	07/21/21	09/30/25	0.250%	250,000	246,675	\$227,510	Stifel
U.S. Agency Security	Treasury	07/29/21	08/31/25	0.250%	250,000	248,150	\$228,115	Stifel
U.S. Agency Security	Treasury	08/10/21	10/31/25	0.250%	250,000	246,725	\$226,700	Stifel
U.S. Agency Security	Treasury	09/29/21	06/30/26	0.875%	250,000	249,550	\$224,960	Stifel
U.S. Agency Security	Treasury	11/15/21	01/31/26	0.375%	250,000	242,450	\$225,068	Stifel
U.S. Agency Security	Treasury	04/29/21	04/30/26	0.750%	500,000	497,800	\$450,430	Stifel
Total Government Securities					19,525,000	19,402,380	17,989,493	
Municipal Bonds***					250,000	247,965	213,618	
Negotiable Certificates of Deposit ***					10,911,000	10,911,000	10,062,397	
Corporate Bonds***								
Total Investments					\$ 32,651,364	\$ 32,526,709	\$ 30,201,053.30	
Deposits in Bank						587,241	*	
Miscellaneous Cash						2,200	**	
Total Cash and Deposits						589,441		
Total Investments, Cash and Deposits					\$ 33,116,150			

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.

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

** Miscellaneous cash represents a total of all petty cash accounts.

*** Detailed list of Negotiable Certificates of Deposit/Corporate Bonds attached

Troy O. Grunklee, CPA
Dir. Of Administrative Services

Alex Merkel Medina
Finance Manager

CITY OF LA PUENTE

Cash and Investment Report

September 30, 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	230,005	Stifel
Greenstate Credit Union	3/30/21	4/16/26	0.95%	249,000	249,000	222,257	Stifel
UBS Bank	6/15/21	6/23/26	0.75%	248,000	248,000	218,510	Stifel
Parsons FCU	6/24/21	6/30/26	0.50%	249,000	249,000	220,512	Stifel
State Bank of India, NY	5/5/21	5/19/26	1.00%	248,000	248,000	221,127	Stifel
Sallie Mae Bank	6/30/21	7/8/26	1.00%	247,000	247,000	219,082	Stifel
Medallion Bank	9/14/21	9/30/26	0.90%	249,000	249,000	218,064	Stifel
Goldman Sachs Bank	7/20/21	7/28/26	1.00%	248,000	248,000	219,076	Stifel
Capital One Bank NA	11/8/21	11/17/26	1.10%	248,000	248,000	217,789	Stifel
East Boston Savings Bank	8/14/20	8/14/25	0.50%	248,000	248,000	225,558	Stifel
Citadel Federal Credit Union	2/26/20	2/27/25	1.65%	248,000	248,000	234,573	Stifel
Axos Bank	2/27/20	3/26/25	1.65%	249,000	249,000	234,814	Stifel
Pathfinder Bank	10/2/20	10/14/25	0.50%	249,000	249,000	224,683	Stifel
Toyota Bank	7/21/21	7/29/26	0.95%	248,000	248,000	219,168	Stifel
Synchrony Bank	8/24/21	8/27/26	0.90%	248,000	248,000	218,974	Stifel
Pentagon FCU	8/17/21	9/1/26	0.85%	249,000	249,000	218,403	Stifel
Texas Exchange Bank	9/28/21	11/14/25	0.85%	249,000	249,000	225,567	Stifel
USF Federal Credit Union	10/14/21	10/28/26	0.90%	249,000	249,000	217,399	Stifel
Live Oak Bank	10/4/21	10/19/26	0.90%	249,000	249,000	217,614	Stifel
Bank Hapoalim	12/8/21	12/26/26	1.35%	248,000	248,000	218,959	Stifel
Connexus Credit Union	12/20/21	12/23/26	1.15%	249,000	249,000	218,694	Stifel
Nelnet Bank	1/24/22	2/2/27	1.45%	248,000	248,000	218,741	Stifel
Amerant Bank	2/14/22	2/16/27	1.60%	248,000	248,000	219,609	Stifel
Beal Bank	3/1/22	3/3/27	2.05%	248,000	248,000	222,754	Stifel
Ally Bank	7/22/22	7/28/26	3.25%	246,000	246,000	232,103	Stifel
Capital One Bank USA	7/14/22	7/20/27	3.40%	245,000	245,000	229,283	Stifel
Discover Bank	7/14/22	7/20/27	3.35%	245,000	245,000	228,864	Stifel
American Express National Bank	7/22/22	7/27/27	3.45%	245,000	245,000	229,558	Stifel
St. Vincent Medical Center Credit Union	8/3/22	8/12/27	3.50%	249,000	249,000	233,657	Stifel
Belmont Bank	8/5/22	8/24/27	3.15%	249,000	249,000	230,467	Stifel
Resource One Credit Union	8/3/22	8/18/25	3.30%	249,000	249,000	238,798	Stifel
Cobalt Credit Union	9/1/22	9/15/27	3.60%	249,000	249,000	234,289	Stifel
Healthcare System FCU	9/7/22	9/21/26	3.60%	249,000	249,000	236,729	Stifel
Coca Cola FCU	1/31/23	2/2/26	4.60%	249,000	249,000	244,008	Stifel
Affinity Bank	3/13/23	3/17/28	4.90%	248,000	248,000	244,322	Stifel
Morgan Stanley Bank NA	3/17/23	3/23/28	4.90%	244,000	244,000	240,391	Stifel
Morgan Stanley Private Bank	3/17/23	3/23/28	4.90%	244,000	244,000	240,391	Stifel
American First Credit Union	4/24/23	4/27/27	4.40%	249,000	249,000	241,632	Stifel
Cy Fair FCU	5/4/23	5/19/27	4.35%	248,000	248,000	240,208	Stifel
Alabama Credit Union	6/7/23	12/21/26	4.85%	248,000	248,000	244,265	Stifel
Jeep Country FCU	6/21/23	6/29/27	4.70%	248,000	248,000	243,070	Stifel
First Bank of DeQueen	8/21/19	8/30/24	1.80%	249,000	249,000	240,390	Multi-Bank
Luana Savings Bank	2/28/20	2/28/25	1.55%	248,000	248,000	234,286	Multi-Bank
Celtic Bank	4/17/20	4/17/25	1.50%	249,000	249,000	233,754	Multi-Bank
Total for Negotiable Certificates of Deposit				\$ 10,911,000	\$10,911,000	\$10,062,397	

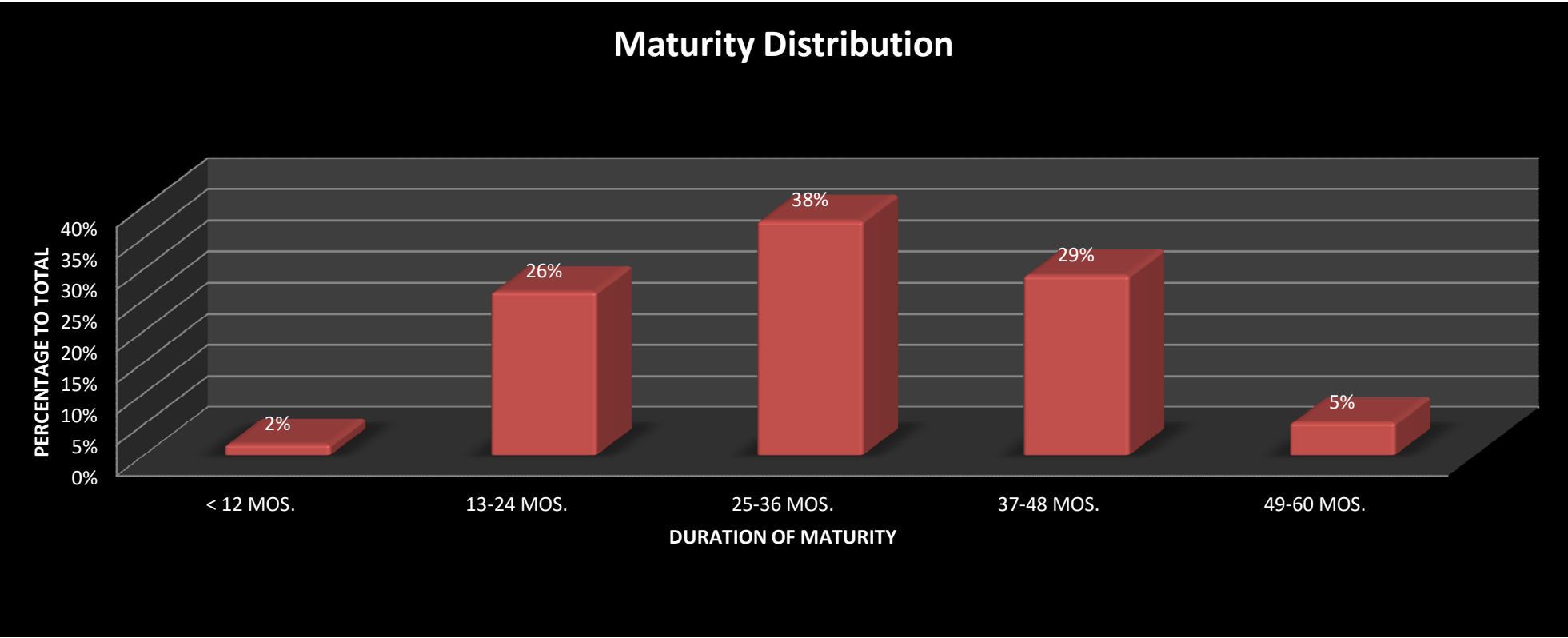
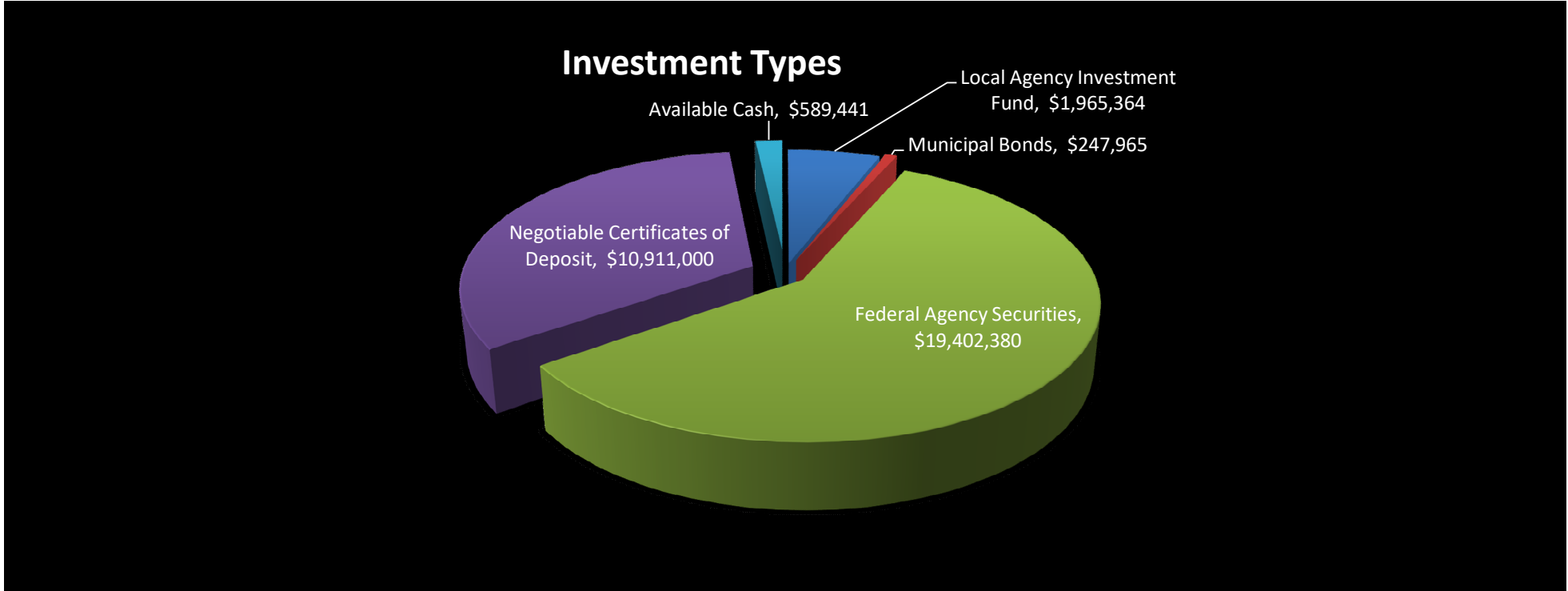
CITY OF LA PUENTE

Cash and Investment Report

September 30, 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%	<u>250,000</u>	<u>247,965</u>	<u>213,617.80</u>	Multi-Bank
Total for Municipal Bonds				<u>\$ 250,000</u>	<u>\$ 247,965</u>	<u>\$ 213,618</u>	





City of La Puente AGENDA REPORT

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

Via: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF SEPTEMBER 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 September 2023.

DISCUSSION

City staff initiated eleven (11) requisitions during the month totaling \$147,007.00.

RECOMMENDATION

It is recommended that the City Council receive and file the requisition summary report for September 2023.

ATTACHMENTS

Attachment "A": Requisition Summary Report for September 2023



City of La Puente

Requisition Summary Report

Requisition Detail

Issued Date Range 09/01/2023 - 09/30/2023

Requisition Number	Description Vendor	Status	Requested By Approved By	Issue Date	Trade Discount	Dist Amount
REQ000853	AI TRANSLATION SERVICE SUBSCRIPTION WORINC - WORDLY INC	Approved	Alexander Merkel Director of Administrative Services	9/8/2023	0	4,960.00

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
AI TRANSLATION SERVICE SUBSC	1		0	0	0	0	0	4,960.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-1120-53111	Contract Services - Private			100.00%	4,960.00

REQ000854	SNACK BAR SWAMP COOLER DEV - DEV INDUSTRIES	Approved	Alexander Merkel Director of Administrative Services	9/8/2023	0	4,200.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
SNACK BAR SWAMP COOLER	1		0	0	0	0	0	-

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-3330-53822	Park Maintenance & Repair			100.00%	4,200.00

REQ000855	Fitness Class CHRPER - CHRISTOPHER PEREZ ARIAS	Approved	ADRIANA DOMINGUEZ Director of Community Services	9/11/2023	0	2,100.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Fitness Class	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

REQ000856	National Night Out - Snack Bar Food LAPCOM - LA PUENTE COMMUNITY FOUNDATION	Approved	ADRIANA DOMINGUEZ Director of Community Services	9/11/2023	0	1,825.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
National Night Out - Snack Bar F	1		0	0	0	0	0	1,825.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events			100.00%	1,825.00

REQ000857	Holiday Decorations - City Hall CELHOL - CLIPA, LLC	Approved	ADRIANA DOMINGUEZ City Council	9/11/2023	0	20,500.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Holiday Decorations - City Hall	1		0	0	0	0	0	-

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events	62024E		100.00%	20,500.00

Requisition Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

Requisition Number	Description Vendor	Status	Requested by Approved By	Issue Date	Trade Discount	Dist Amount
REQ000858	Holiday Decorations - Main Street CELHOL - CLIPA, LLC	Approved	ADRIANA DOMINGUEZ City Manager	9/11/2023	0	9,750.00

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Holiday Decorations - Main Street	1		0	0	0	0	0	-

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events	62024E		100.00%	9,750.00

REQ000859	PORTABLE LIGHT TOWERS (3) UNREN - UNITED RENTALS	Approved	Alexander Merkel City Manager	9/12/2023	0	18,700.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
PORTABLE LIGHT TOWERS (3)	1		0	0	0	0	0	18,700.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
555-3150-54484	Vehicle Purchase			100.00%	18,700.00

REQ000860	Holiday Decorations CELHOL - CLIPA, LLC	Approved	ADRIANA DOMINGUEZ City Council	9/15/2023	0	64,400.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Holiday Decorations	1		0	0	0	0	0	32,200.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events	62024E		100.00%	64,400.00

REQ000861	Summer Lunch Invoice HLPUSD - HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT	Approved	ADRIANA DOMINGUEZ City Manager	9/20/2023	0	9,122.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Summer Lunch Invoice	1		0	0	0	0	0	9,122.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4100-53112	Contract Services - Public			100.00%	9,122.00

REQ000862	Fitness Classes CHRPER - CHRISTOPHER PEREZ ARIAS	Approved	ADRIANA DOMINGUEZ Director of Community Services	9/26/2023	0	2,100.00
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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 Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

Requisition Number	Description Vendor	Status	Requested By Approved By	Issue Date	Trade Discount	Dist Amount
REQ000863	TRAILER FOR HEAVY EQUIPMENT UNREN - UNITED RENTALS	Approved	Alexander Merkel City Manager	9/28/2023	0	9,350.00

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
TRAILER FOR HEAVY EQUIPMEN	1		0	0	0	0	0	9,350.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
555-3150-54484	Vehicle Purchase			100.00%	9,350.00

Requisition Count:	11	TOTAL	147,007.00
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City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 24, 2023

From: Bob Lindsey, City Manager

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

SUBJECT: SECOND READING 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 AND ADOPTION OF A RESOLUTION FOR AN APPLICATION CHECKLIST FOR THE EXPEDITED PERMIT PROCESS FOR ELECTRIC VEHICLE CHARGING SYSTEMS

BACKGROUND

On September 26, 2023, the City Council introduced Ordinance No. 23-983 (“Ordinance”) amending Title 8 (Building Regulations) of the La Puente Municipal code adding Chapter 8.50 to establish procedures for an expedited permit process for electric vehicle charging systems. The Ordinance is consistent with the requirements of Assembly Bills (“AB”) 1236 and 970, which were adopted in 2015 and 2021.

AB 1236 added Government Code 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 and requires local agencies administratively approve EV charging station applications, provide a checklist on the city’s website, and accept applications electronically. AB 970 updated Government Code Section 65850.7 and added 65850.71, which specified processing and approval timelines for EV charging station applications.

DISCUSSION

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”, will 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”. 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 establish EV charging system provisions in a new Chapter 8.50 (Expedited Permit Process for Electric Vehicle Charging Systems) under Title 8 (Building Regulations) of the La Puente Municipal Code. The Ordinance includes 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

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. While several California jurisdictions have opted to make the checklist a required form, La Puente City staff has determined that doing so will result in additional paperwork that is not currently required. As such, the required checklist will be made available as an optional guide to assist applicants. A draft checklist was included in staff's report during the first reading of this Ordinance and is included in this second reading for consideration and adoption via Resolution by the City Council (See Attachment "B", EV Charging Application Checklist Resolution No. 23-5829).

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

The proposed 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. The City Council may also adopt a resolution for the required EV Charging Application Checklist, which will become available upon the Ordinance taking effect.

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) adopt 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; and (2) adopt Resolution No. 23-5829 for an application checklist for the expedited permit process for electric vehicle charging systems.

ATTACHMENTS

Attachment “A”: Ordinance No. 23-983

Attachment “B”: EV Charging Application Checklist Resolution No. 23-5829

ORDINANCE NO. 23-983

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:

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

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 24th day of October, 2023, by the following vote:

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

Charlie Klinakis, Mayor

ATTEST:

Martha Torres, City Clerk

RESOLUTION NO. 23-5829

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, ADOPTING AN
APPLICATION CHECKLIST FOR THE EXPEDITED
PERMIT PROCESS FOR ELECTRIC VEHICLE
CHARGING SYSTEMS**

WHEREAS, on September 26, 2023, the City Council introduced for first reading Ordinance No. 23-983 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 in accordance with California Assembly Bills 1236 and 970; and

WHEREAS, on October 24, 2023, the City Council conducted a duly noticed meeting and adopted Ordinance No. 23-983, which requires the city to adopt a checklist pursuant to Section 8.50.030 of the ordinance and pursuant to Assembly Bill 1236; and

WHEREAS, Resolution No. 23-5829 does not take effect until after Ordinance No. 23-983 is formally adopted; and

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

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

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. The City of La Puente's Expedited Permit Process for Electric Vehicle Charging Systems Checklist or EV Charging Station Checklist is hereby adopted as shown in Exhibit "A" to this Resolution.

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

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

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

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

Charlie Klinakis, Mayor

ATTEST:

Martha Torres, MPA, 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 submitted 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

☐	Detailed Site Plan (must include all items below): <table border="1"> <tr> <td data-bbox="414 262 860 378"> ☐ 1" = 30' scale ☐ North Arrow correctly shown ☐ Easements, both existing and proposed </td> <td data-bbox="860 262 1307 378"> ☐ Fully dimensioned parking stalls showing no obstructions from proposed equipment. </td> </tr> <tr> <td data-bbox="414 378 860 619"> ☐ 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 data-bbox="860 378 1307 619"> ☐ 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 data-bbox="414 619 860 945"> ☐ 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 data-bbox="860 619 1307 945"> ☐ 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 data-bbox="414 945 860 1113"> ☐ Accessible EV charging stalls shall comply with Sections 11B-228.3 and 11B 812 of the California Building Code. </td> <td data-bbox="860 945 1307 1113"> ☐ Property lines and dimensions of property lines. </td> </tr> </table>	☐ 1" = 30' scale ☐ North Arrow correctly shown ☐ Easements, both existing and proposed	☐ Fully dimensioned parking stalls showing no obstructions from proposed equipment.	☐ 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.	☐ 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.	☐ 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.	☐ 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.	☐ Accessible EV charging stalls shall comply with Sections 11B-228.3 and 11B 812 of the California Building Code.	☐ Property lines and dimensions of property lines.
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☐ Accessible EV charging stalls shall comply with Sections 11B-228.3 and 11B 812 of the California Building Code.	☐ Property lines and dimensions of property lines.								
☐	Elevations: Include the height of all stations, transformers, etc.								
☐	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.								

*All Electric 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: October 24, 2023

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services
Natalie Romo, Management Analyst

SUBJECT: CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 23-5813 AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM FOR FULL-TIME POSITIONS TO ADD A FULL-TIME CHIEF/DIRECTOR OF PUBLIC SAFETY

BACKGROUND/DISCUSSION

In 2022, the City of La Puente began restructuring and reimagining its Code Enforcement Division to improve its services in efforts to provide residents with a safer community and enhanced homeowner values based on beautification and resilience. Accompanying these redesigned efforts, was an increase in staffing within the Public Safety Division to implement more park security, streamline animal services, and safely and prudently enforce the City's municipal parking codes. To establish and solidify the Public Safety division as a department within the City, its services, programming, and augment resources available to the community, City staff recommends that the City Council consider and approve the position of Chief/Director of Public Safety.

In addition, the approval of the position of Chief/Director of Public Safety will place the Community Outreach Division (P.R.O.S. Team) under the directorship of the Public Safety Department, as well as support the City Manager with the oversight of the City's policing services contract with the Los Angeles County Sheriff's Department and community policing operations. The Chief/Director of Public Safety will allow the City's public safety services to become sustainable by increasing transparency and providing residents with a consistent quality of life through the competent and efficient oversight of the division's broadened services and programming.

FISCAL IMPACT

The total expense increase associated with the approval of this position is approximately \$62,000 per fiscal year. Funding for this position will be from the General Fund and CDBG Fund.

RECOMMENDATION

It is recommended that the City Council: (1) adopt Resolution No. 23-5834 rescinding resolution No. 23-5813 amending the comprehensive personnel system; (2) approve the job description for the full-time Chief/ Director of Public Safety position; and (3) provide any necessary direction to Staff.

ATTACHMENTS

Attachment “A”	Resolution No. 23-5834
Attachment “B”	Full-Time Chief/ Director of Public Safety Job Description

RESOLUTION NO. 23-5834

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, RESCINDING RESOLUTION NO. 23-5813, AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM AND ESTABLISHING THE NUMBER OF AUTHORIZED FULL-TIME POSITIONS AND MONTHLY SALARY RANGES FOR CITY EMPLOYEES

WHEREAS, the City Council wishes to rescind Resolution 23-5813 and to establish the number of authorized full-time positions and monthly salary ranges for City employees for the 2023-2024 fiscal year, effective October 24, 2023.

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

SECTION 1. Effective October 24, 2023, Resolution 23-5813 is hereby rescinded.

SECTION 2. Effective October 24, 2023, the salary ranges and position titles of Unclassified Exempt, Exempt At-Will, Classified Exempt authorized positions are as follows:

A. Unclassified Management Exempt Positions	Authorized Positions	Range	Monthly Salary Steps A - E
City Manager	1	Contract	19,958
B. Exempt At-Will	Authorized Positions	Range	Monthly Salary Steps A – G
Director of Administrative Services	1	A11	13,682 – 18,759
Director of Development Services	1	A10	13,031 – 17,866
Chief/Director of Public Safety	1	A10	13,031 – 17,866
Director of Community Services	1	A8	11,282 – 15,468
Assistant City Engineer	1	A4	8,448 – 11,582
City Clerk	1	A4	8,448 – 11,582
Planning Manager	1	A3	7,895 – 10,825
Finance Manager	1	A3	7,895 – 10,825

D. Classified Exempt Positions	Authorized Positions	Range	Monthly Salary Steps A – F
Senior Planner	1	E8	7,135 – 9,106
Maintenance Superintendent	1	E8	7,135 – 9,106
Senior Code Enforcement Supervisor	1	E8	7,135 – 9,106
Communications/Information Technology Analyst	1	E6	6,472 – 8,260
Principal Accountant	1	E6	6,472 – 8,260
Associate Planner	1	E6	6,472 – 8,260
Code Enforcement Supervisor	2	E6	6,472 – 8,260
Community Engagement Supervisor	1	E5	6,163 – 7,866
Management Analyst	1	E5	6,163 – 7,866
Assistant Planner	1	E4	5,870 – 7,492
Maintenance Supervisor	1	E3	5,590 – 7,135
Management Assistant	1	E2	5,324 – 6,795
Concession and Event Supervisor	1	E2	5,324 – 6,795

SECTION 4. Effective July 1, 2023, the salary ranges and position titles of Classified Non-Exempt authorized positions are as follows:

F. Classified, Non-Exempt Positions	Authorized Positions	Range	Monthly Salary Step A - E
Rehabilitation/Grants Specialist ^{NR*}	1	N22	5,702 – 7,278
Community Services Supervisor	1	N21	5,430 – 6,931
Community Services Coordinator	2	N20	5,172 – 6,601
Accounting Technician II	1	N20	5,172 – 6,601
Administrative Assistant	1	N19	4,926 – 6,287
Maintenance Lead	1	N19	4,926 – 6,287
Code Enforcement Officer	4	N19	4,926 – 6,287
Park Maintenance Worker	2	N19	4,926 – 6,287
Accounting Technician	1	N18	4,691 – 5,987
Community Outreach Program Coordinator	6	N18	4,691 – 5,987
Maintenance Worker	3	N17	4,468 – 5,702
Accounting Assistant	2	N16	4,255 – 5,430
Community Services Specialist	2	N15	4,052 – 5,172
Office Specialist	1	N12	3,500 – 4,468

**NR – Not Represented*

SECTION 6. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not

affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

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

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

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

Charlie Klinakis, Mayor

ATTEST:

Martha Torres, MPA, City Clerk



Chief/ Director of Public Safety

Department/Division:	Public Safety Services /Code Enforcement and Animal Services/ Community Outreach
Reports To:	City Manager
Provides Direction To:	Code Enforcement Officers, Animal Control Officers, Parking Control Specialists, Community Outreach Program Coordinators, and Office Specialists
FLSA Exemption Status:	Exempt, At-will
Date Prepared:	October 24, 2023

GENERAL PURPOSE

Under the City Manager's direction and supervision, the Chief/Director of Public Safety plans, organizes, coordinates, and manages the operations and activities of the Public Safety Division, which includes the Code Enforcement Program Division , Animal Services (Animal Control) Division, and Community Outreach Division; supports with the oversight of the City's policing services contract with the Los Angeles County Sheriff's Department and community policing operations; is responsible for the contracts with Volunteers In Defense of Animals (V.I.D.A) and veterinary clinics associated with the City's animal control; supervises the Community Outreach Department to aid people within the community that are experiencing homelessness and a lack of resources; works in conjunction with other City departments to administrate emergency preparedness and response services; enforces municipal code provisions and animal control provisions; resolves major complaints and inquiries related to code compliance and animal control violations; prepares memos, correspondence, and reports regarding each division's activities; coordinates and manages special projects as required.

DISTINGUISHING CHARACTERISTICS

The Chief/Director of Public Safety is responsible for managing and operating the code enforcement division, animal control division, community outreach division, and park security to ensure community safety and peace within the City. The Chief/Director of Public Safety develops and implements proactive policies and procedures that solve disorder within the City, enforce community preservation, and encourage a collaborative relationship between the City and community. This classification is distinguished from the Code Enforcement Supervisor by managing broad-ranging enforcement activities and operations that ensure public safety within the City.

ESSENTIAL FUNCTIONS

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the class.

1. Manages and participates in the development and implementation of goals, objectives, policies, ordinances, and priorities for the Public Safety Division; recommends and administers policies and procedures.
2. Develops and implements procedures designed to achieve code compliance involving application of related laws, ordinances, and regulations; consults with City Attorney, City staff, property owners, law enforcement and fire agencies; recommends code revisions to achieve practical and equitable regulations.
3. Maintains current knowledge of applicable provisions of the Penal, Local Municipal, Fire, Health and Industrial Safety Codes, as well as other official codes and regulations related to the activities of the Public Safety Division.
4. Establishes and maintains an effective emergency communication system between the City, law enforcement, and the surrounding community.
5. Monitors and reviews crime, hazardous, and unsafe condition reports, parking citation appeals, and other controversial or disputed areas of public safety.
6. Directs and oversees the management of public safety records, and reviews security/video/body camera footage/ access control computer systems.
7. Prepares and reviews monthly and quarterly reports of Public Safety Activities for City Council, records required for other enforcement actions, and research requests.
8. Selects, trains, motivates, and evaluates Public Safety personnel; provides or coordinates staff training with Human Resources; manages employee performance issues; and implements discipline and termination procedures.
9. Schedules, assigns, supervises, reviews, and evaluates staff work products, methods, and procedures; meets with staff to identify and resolve problems; coaches and trains staff in handling public complaints efficiently.
10. Interprets and applies municipal codes related to commercial and residential property maintenance; animal control/welfare; reviews case files prepared by staff for attorney prosecution; presents testimony as required; makes presentations to boards, commissions, and committees.

11. Conducts onsite inspections and re-inspections; determines existence and types of code violations; recommends corrective actions in order to bring about compliance; ascertains time frames for compliance; assists homeowners and businesses to obtain compliance.
12. Develops and presents educational and informational materials for the general public outlining City policies and standards pertaining to the improvements and maintenance of private property; promotes and encourages cooperation in obtaining voluntary compliance with City standards and regulations.
13. Coordinates and directs staff to provide residents and businesses with accurate and up to date information regarding municipal codes and procedures.
14. Responds to inquiries from and advises property owners and the public regarding compliance with animal control/welfare, building and zoning regulations, property maintenance standards, regulatory practices, and currently active code enforcement cases.
15. Responds to more complex and sensitive citizens' complaints, inquires and requests for information regarding code compliance and animal control violations; resolves issues in a timely and effective manner.
16. Maintains and coordinates communications with complainants, attorneys, and property owners involved in code violation cases.
17. Develops, implements, and administers a complex balanced and sustainable budget that prioritizes the departments and community's needs; analyzes and reviews budgetary and financial data; controls and authorizes expenditures in accordance with established procedures; reviews, approves and purchases equipment and materials as needed.

QUALIFICATIONS GUIDELINES

Knowledge of:

Applicable federal, State, and local codes, laws and regulations related to building, zoning, housing, animal control/welfare, and nuisance violations; supervisory principles and techniques; operational characteristics, services, and activities of a code enforcement program; business license practices; rental housing ordinances and policies; public relations and conflict resolution methods and techniques; record keeping practices; business letter writing and administrative report preparation techniques; modern office procedures, methods, and equipment.

Ability to:

Read and interpret legislation as related to code enforcement; recognize conditions that constitute a violation; manage the work of assigned staff; read, interpret, apply and explain related laws, ordinances, rules, regulations, policies and procedures; enforce housing, zoning, animal control/welfare, and property maintenance ordinances; prepare and review cases for prosecution; read and interpret legislation, codes, maps, plans, and legal descriptions; maintain records of code compliance activities; operate computer equipment and word processing and specialized database and software applications; communicate effectively both orally and in writing; research and prepare written reports; establish and maintain cooperative working relationships with residents, tenants, business owners, staff, management, contractors, vendors, and others; resolve conflict situations.

Core Values:

The position is expected to demonstrate commitment to the City's core values commensurate with the job responsibilities, which include fiscal sustainability, honesty and integrity, diversity, quality of life, professionalism, transparency, and planning for the future.

Education/Training/Experience:

Equivalent experience, on the job exposure, or demonstrated capabilities that would be the equivalent of education obtained in possessing a bachelor's degree from an accredited four-year college or university with major course work in Planning, Public Administration, Law Enforcement, or a related field.

Licenses; Certificates; Special Requirements:

Valid Class C California driver's license, acceptable driving record, and proof of insurance in compliance with the City's Vehicle Insurance Policy standards.

Possession of P.O.S.T. 832 certification or equivalent ICC certification.

May be required to work extended hours or on weekends given enforcement needs and public programs.

In accordance with California Government Code Section 3100, City of La Puente employees, in the event of a disaster, are considered disaster service workers and may be asked to protect the health, safety, lives, and property of the people of the State.

PHYSICAL AND MENTAL DEMANDS

The physical and mental demands described here are representative of those that must be met by employees to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical Demands

While performing the duties of this class, the employee is frequently required to sit, stand and walk, as well as bend, stoop, crouch and squat in the performance of daily activities. The sensory demands include the ability to talk, and hear, both in person and by telephone; use hands to finger, handle, feel or operate computer hardware and standard office equipment; and reach with hands and arms. The employee occasionally lifts and carries records and documents typically weighing less than 25 pounds.

Sensory demands include the ability to see within the normal range, talk, and hear and use electronic touch keypads.

Mental Demands

While performing the duties of this class, the employee is regularly required to use clear and concise oral communication skills with both the public and co-workers; read and interpret data; potentially deal with situations involving interpersonal conflicts involving parking enforcement.

WORK ENVIRONMENT

The employee frequently works in office conditions where the noise level is usually moderate, at and below 70 decibels, and occasionally above 80 decibels given vehicular noise.



City of La Puente AGENDA REPORT

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

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF SEPTEMBER 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 September 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 September 30, 2023, twenty-five (25) percent of the fiscal year has elapsed.

REVENUES

General fund revenues in the first quarter total \$1,209,536 or 6.3% of the annual budget. This is approximately equal to \$1,243,796 (6.6%) at this time last fiscal year. *Sales and Use Tax* and *Measure LP* show a combined result of \$528,354, a reduction of \$87,000 in comparison to September 2022 collections. This decline is largely due to macroeconomic conditions, including inflationary pressures and a high interest rate environment, which reduce the availability of cash for consumer purchases. Staff remains optimistic that the continued development of business ventures within city limits will enhance the retail tax base as the fiscal year progresses. Receipts from other types of tax are negligible to date, consistent with expectations based on remittance timelines. The categories *Licenses & Permits* and *Charges for Services* currently outpace the budget at 32.5% and 38.8%, respectively.

EXPENDITURES

Year-to-date expenditures in the General Fund are 14.0% of budget, roughly comparable to 13.2 % at this time in FY 2022-2023. Most General Fund departments are operating within the margin of expectations at the 25% mark within the fiscal period. Public Safety has experienced a 79% increase in expenditures over the prior fiscal year, due to increases in staffing due to park security needs. In aggregate of all funds, 15.4% of the City's operating budget has been expended in the first quarter, as opposed to 14.6% in September of 2022.

RECOMMENDATION

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

ATTACHMENTS

Attachment “A”: Monthly Budget Report – September 2023

CITY OF LA PUENTE
Monthly Budget Report - September 2023
Statement of Revenues
25% 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	272,161	7.4%	3,742,000	308,707	8.2%
Sales Tax - Measure LP	3,548,000	256,193	7.2%	3,586,000	307,430	8.6%
Other Taxes and Assesments	1,728,900	44,345	2.6%	1,568,300	39,166	2.5%
Licenses and Permits	590,700	190,778	32.3%	530,400	239,787	45.2%
Fines and Forfeitures	399,500	76,871	19.2%	307,500	55,615	18.1%
Use of Money	200,000	65,069	32.5%	200,000	13,677	6.8%
Intergovernmental	74,000	-	0.0%	300,000	7,625	2.5%
Charges for Services	764,300	296,829	38.8%	622,900	218,857	35.1%
Other	549,600	7,289	1.3%	637,700	13,584	2.1%
TOTAL GENERAL FUND	19,204,900	-	6.3%	18,794,500	1,243,796	6.6%
SPECIAL REVENUE FUNDS						
Gas Tax	1,094,700	189,020	17.3%	1,162,900	179,899	15.5%
RMRA (SB1)	942,800	79,941	8.5%	916,800	69,563	7.6%
Measure M	768,900	121,267	15.8%	692,500	189,433	27.4%
Measure R	678,800	159,808	23.5%	611,400	167,276	27.4%
Prop A Fund	1,132,300	264,500	23.4%	1,033,500	276,398	26.7%
Prop C Fund	909,100	213,434	23.5%	819,200	223,088	27.2%
AQMD	77,000	-	0.0%	77,000	13,185	17.1%
Miscellaneous Grants	3,632,900	105,863	2.9%	5,046,600	-	0.0%
Lighting & Landscape Maintenance District	959,600	-	0.0%	920,300	21,710	2.4%
CDBG	410,000	22,482	5.5%	446,200	17,146	3.8%
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	11,547	0.9%
TOTAL SPECIAL REVENUE FUNDS	12,604,200	1,156,316	9.2%	17,917,600	5,907,445	33.0%
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	56	0.0%	677,300	2	0.0%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,467,000	36,829	2.5%	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	3,300	0.8%
TOTAL REVENUES	35,968,100	2,402,736	6.7%	40,753,700	7,154,542	17.6%

CITY OF LA PUENTE
Monthly Budget Report - September 2023
Statement of Operating Expenditures
25% 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	313,440	21.6%	1,699,000	280,187	16.5%
Administrative Services	2,412,900	711,610	29.5%	1,580,900	641,217	40.6%
General Services	244,100	52,965	21.7%	249,800	31,204	12.5%
Public Safety	11,746,900	675,870	5.8%	10,278,100	376,734	3.7%
Development Services	3,514,300	776,648	22.1%	2,219,000	628,182	28.3%
Community Services	2,652,100	551,435	20.8%	1,943,400	517,431	26.6%
Transfers	-	-	0.0%	824,300	-	0.0%
TOTAL GENERAL FUND	22,018,400	3,081,967	14.0%	18,794,500	2,474,956	13.2%
SPECIAL REVENUE FUNDS						
Gas Tax	1,074,700	150,788	14.0%	1,158,400	186,895	16.1%
RMRA/SB1	27,000	5,878	21.8%	25,400	5,317	20.9%
Measure M	443,500	37,540	8.5%	486,500	43,693	9.0%
Measure R	487,700	45,562	9.3%	509,700	40,496	7.9%
Prop A	1,071,500	182,528	17.0%	1,362,500	199,543	14.6%
Prop C	119,900	19,609	16.4%	77,500	15,190	19.6%
AQMD	148,900	-	0.0%	151,700	-	0.0%
Lighting & Landscape Maintenance District	1,028,400	167,624	16.3%	942,700	181,754	19.3%
CDBG	410,000	78,747	19.2%	445,600	50,256	11.3%
Supplemental Law Enforcement Fund	165,000	-	0.0%	160,000	-	0.0%
PEG Access	29,000	1,658	5.7%	28,000	-	0.0%
American Rescue Plan Act Fund	306,300	13,719	4.5%	3,900,700	416,937	0.0%
Other Special Revenue	3,649,100	409,562	11.2%	286,200	6,907	2.4%
TOTAL SPECIAL REVENUE FUNDS	8,961,000	1,113,213	12.4%	9,534,900	1,146,989	12.0%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service Fund	831,000	676,572	81.4%	743,800	582,079	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	676,572	49.0%	1,295,500	582,079	44.9%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	1,035,100	399,421	38.6%	1,066,400	414,800	38.9%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,232,900	-	0.0%	1,369,300	-	0.0%
Equipment Replacement Fund	202,500	31,852	15.7%	187,000	45,531	24.3%
Vehicle Maintenance & Replacement Fund	487,700	120,161	24.6%	420,000	112,123	26.7%
TOTAL OPERATING EXPENDITURES	35,318,700	5,423,185	15.4%	32,667,600	4,776,477	14.6%



City of La Puente AGENDA REPORT

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

From: Bob Lindsey, City Manager

By: JD Buckwell, Sr. Supervisor, Public Safety Services

SUBJECT: DISCUSSION AND DIRECTION REGARDING A CONCEPTUAL DESIGN FOR A DOG PARK/ANIMAL SHELTER AND CONSIDERATION OF CONTRACT WITH TAP QUALIFIED ARCHITECTURAL CONTRACTOR UTILIZING MEASURE A FUNDING IN AN AMOUNT NOT TO EXCEED \$90,000

BACKGROUND/DISCUSSION

Following the recent improvements completed at La Puente Park and the Grace Napolitano Nature Education Center, the City is advancing the idea for another park project, which would include an east side City Dog Park, City Animal Shelter, and many other community oriented amenities.

The City has recently secured a grant from the Los Angeles County Regional Park and Open Space District (RPOSD) Technical Assistance Program (TAP) with the aim of establishing additional parks in municipalities that presently lack sufficient park spaces. Staff requests consideration for utilization of recognized and available TAP grant funding to establish a new City Dog Park and Animal Shelter located on the City's recently acquired parcel at Valley Blvd/Old Valley Blvd.

Staff is also seeking approval for the City Manager to select a Project Architect from the approved listing of qualified consultants through the County TAP program. The list of consultants is included as Attachment "A". Once selected, Staff will then work with the consultant to formalize the rough concept plan into a formal drawing and eventual final plan at which time construction funding will be sought.

FISCAL IMPACT

Funding is currently available from the Measure A Technical Assistance Program through the Los Angeles County Regional Park and Open Space District for architectural and design services.

RECOMMENDATION

It is recommended that the City Council: (1) discuss this item and provide direction to Staff of the proposed location for the City Dog Park and Animal Shelter; and (2) authorize the City

Manager to select an Architect from TAP's list of qualified consultants and enter into a contract for up to \$90,000.00 to produce formal design options for the Dog Park and Animal Shelter.

ATTACHMENTS

Attachment "A": TAP's Qualified Consultants List
Attachment "B": Conceptual Layout of City Dog Park/Animal Shelter

RPOSD Technical Assistance Program -- Qualified Consultants



Qualified Consultants	RPOSD TAP Skill Category						
	Skill #1: Community Outreach & Engagement	Skill #2: Environmental Studies	Skill #3: Acquisition Services	Skill 4: Project Feasibility and Cost Estimation	Skill #5: Planning, Scoping, Design, Engineering, & Construction Doc	Skill #6: Grant Writing and Application	Skill #7: Project and Construction Management
Anese & Associates						x	
Arellano Associates	x						
City Fabrick	x				x		
Council for Watershed Health	x			x	x	x	
CWE (California Watershed Engineering, Corp)		x		x	x	x	x
EPTDesign, Inc.				x			
Evan Brooks Associates, Inc.	x					x	
GDML	x			x	x		x
GPA Consulting		x					
GreenInfo Network				x			
Gwynne Pugh Urban Studio	x			x	x		x
Hirsch & Associates Inc.					x		
Kounkuey Design Initiative	x				x		
LA Neighborhood Land Trust	x			x			x
Land-marc					x		x
Larry Kaplan Consulting						x	
MIG	x			x	x		x
PlaceWorks	x	x		x	x	x	
PublicMatters	x						
RJM Design Group, Inc.	x			x	x		
Stillwater Sciences	x	x		x	x	x	x
Studio-MLA					x		
SVA Architects	x			x	x		
SWA Group	x				x		x
TreePeople	x				x	x	

Note: Consultants may perform skills in the categories not annotated with an "X".

Consultant contact information provided on pages 2 through 4

RPOSD Technical Assistance Program -- Qualified Consultants Contact Information

Anese & Associates

Jaimie Lewis
jaimie@aneseandassociates.com
760-833-2951
2026 N Riverside Ave Suite C168
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<https://www.aneseandassociates.com/>

Arellano Associates

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909-627-2974
5851 Pine Avenue, Suite A
Chino Hills, CA 91709
<https://arellanoassociates.com/>

City Fabrick

Brian Ulaszewski
brian@cityfabrick.org
562-901-2128
425 East 4th Street, Unit E
Long Beach, CA 90802
<https://www.cityfabrick.org/>

Council for Watershed Health

Eileen Alduenda
director@watershedhealth.org
213-229-9945
177 E. Colorado Blvd, Suite 200
Pasadena, CA 91105
<https://www.watershedhealth.org/>

CWE (CA Watershed Engineer Corp)

Vik Bapna
vbapna@cwecorp.com
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1561 E. Orangethorpe Ave, Ste 240
Fullerton, CA 92831
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Evan Brooks Associates, Inc.

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GDML

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<https://www.dakelandscape.com/>

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GreenInfo Network

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Oakland, CA 94612
<https://www.greeninfo.org/>

Gwynne Pugh Urban Studio

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Hirsch and Associates Inc.

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RPOSD Technical Assistance Program -- Qualified Consultants

Kounkuey Design Initiative

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LA Neighborhood Land Trust

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Land-marc

Marc Delouvrier
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Larry Kaplan Consulting

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MIG

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PlaceWorks

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PublicMatters

Reanne Estrada
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RJM Design Group, Inc.

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Stillwater Sciences

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Studio-MLA

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SVA Architects

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SWA Group

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RPOSD Technical Assistance Program -- Qualified Consultants

TreePeople

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CITY OF LA PUENTE
ANIMAL SHELTER AND DOG PARK
(FIRST CONCEPTUAL DRAFT)

