



PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS PARTICIPACIÓN PÚBLICA EN LAS REUNIONES DEL CONCEJO MUNICIPAL

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



How to Submit Public Comment

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

In Person: Public comment may be provided in-person at City Hall, 15900 E. Main Street.

In Writing: Written comments may be sent via email to cityclerk@lapuente.org no later than 2 hours prior to the meeting start time. Email comments will be distributed to the City Council and will become part of the official record for that meeting but will not be read at the time of the City Council Meeting. To ensure your correspondence is received by the Council and City staff, please include the subject line "PUBLIC COMMENT."

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 escritos pueden enviarse por correo electrónico a cityclerk@lapuente.org a más tardar 2 horas antes del inicio de la reunión. Los comentarios por correo electrónico se distribuirán al Concejo Municipal y formarán parte del registro oficial de esa reunión, pero no se leerán en el momento de la reunión del Concejo Municipal. Para garantizar que el Concejo Municipal y el personal de la Ciudad reciba su correspondencia, incluya la línea de asunto "COMENTARIO PÚBLICO".



**NOTICE AND CALL OF MEETING
SPECIAL CLOSED SESSION AND REGULAR MEETING OF
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS**

15900 EAST MAIN STREET, LA PUENTE

FEBRUARY 13, 2024

6:30 P.M. SPECIAL CLOSED SESSION

7:00 P.M. REGULAR SESSION

NOTICE IS HEREBY GIVEN that a Special Meeting of the City Council of the City of La Puente is hereby called to be held on Tuesday, February 13, 2024, commencing at 6:30 p.m., in City Council Chambers, 15900 E. Main Street, La Puente, CA 91744. The public will be provided an opportunity to provide public comment on the items listed on the agenda. The business to be discussed is as follows:

6:30 P.M. SPECIAL CLOSED SESSION

CALL TO ORDER

ROLL CALL

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

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) (Lewis v. City of La Puente, Los Angeles Superior Court Case No. 21STCV18841)
2. CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION - Significant exposure to litigation pursuant to Government Code Section 54956.9 subdivision (d)(2) and (e)(3)(one potential matter)

RECONVENE TO OPEN SESSION

REPORT OUT OF CLOSED SESSION

ADJOURNMENT

AVAILABILITY

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

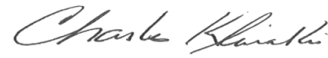
AMERICANS WITH DISABILITIES

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

MEETING TIMES

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

Dated: February 8, 2024



Charles Klinakis, Mayor

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

AFFIDAVIT OF POSTING

I, Martha Torres, City Clerk for the City of La Puente, hereby certify that a copy of the Notice and Call of a Special Meeting of the La Puente City Council, to be held on February 13, 2024, commencing at 6:30 p.m., was posted in accordance with all applicable laws and provided not less than twenty-four hours before the time of the meeting to the following:

Mayor/Chair Gabriel Quinones

Council/Board Member Nadia Mendoza

Mayor Pro Tem/Vice Chair Charlie Klinakis

Council/Board Member Valerie Munoz

Council/Board Member David E. Argudo

I declare under penalty of perjury that the foregoing is true and correct. Dated this 8th day of February, 2024.



Martha Torres, MPA
City Clerk

7:00 P.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

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	Quinones/Klinakis	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	Quinones/Klinakis	When Necessary	6:30 p.m.
San Gabriel Valley COG	Argudo/Quinones	3 rd Thursday	4:00 p.m.
California JPIA	Quinones/All Council	4 th Wednesday	6:30 p.m.
Foothill Transit Governing Board	Munoz/Klinakis	Last Friday of the Month	7:45 a.m.
San Gabriel Valley Mosquito & Vector Control District	Klinakis	2 nd Friday	7:00 a.m.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF JANUARY 23, 2024

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meeting of January 23, 2024.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL

C-1 CONSIDERATION OF CONTRACT CHANGE ORDER FOR THE RECTANGULAR RAPID FLASHING BEACON INSTALLATION ON OLD VALLEY BOULEVARD AND FIRST STREET

Staff Recommendation: It is recommended that the City Council review and discuss the change orders presented and provide direction to Staff.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 24-5848

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 24-5848 approving Warrant Register No. 1565.

D-2 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH TOWO ENTERPRISE INC. FOR CONCRETE WORK AT LA PUENTE PARK IN THE AMOUNT OF \$53,000.00

Staff Recommendation: It is recommended that the City Council: (1) approve the purchase order contract with Towo Enterprise Inc. in the amount of \$53,000.00; and (2) authorize the City Manager to execute the Purchase Order.

D-3 CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NUMBER 23-5777 AND APPROVING RESOLUTION NUMBER 24-5849 AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE STATE OF CALIFORNIA FOR THE 2022 CALHOME HOMEOWNERSHIP GRANT PROGRAM

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 24-5849 rescinding Resolution No. 23-577 and authorizing the submittal of an application for the 2022 CalHome Homeownership Grant Program.

D-4 CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 23-5834 AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM FOR FULL-TIME POSITIONS TO ADD THREE (3) FULL-TIME MAINTENANCE WORKERS

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 24-5850 rescinding resolution No. 23-5834 amending the comprehensive personnel system.

D-5 CONSIDERATION OF AN AMENDMENT TO THE PROFESSIONAL SERVICES AND LICENSE AGREEMENT WITH SEMPER ANTICUS FOR THE OPERATION AND MANAGEMENT OF AN OPEN-AIR MARKET AND SWAP MEET

Staff Recommendation: It is recommended that the City Council: (1) approve Amendment No. 2 to the Professional Services and License Agreement with Semper Anticus; and (2) authorize the City Manager to execute the Amendment on behalf of the City.

D-6 CONSIDERATION OF A RESOLUTION DECLARING AS SURPLUS PROPERTY ONE VEHICLE IN THE CITY'S FLEET, AUTHORIZING THE SALE OF THE SURPLUS VEHICLE BY ENTERPRISE FLEET MANAGEMENT

Staff Recommendation: It is recommended that the City Council: (1) adopt Resolution No. 24-5851 and declare as surplus property, one vehicle in the City's fleet, authorizing the sale of the surplus vehicle at auction; and (2) authorize the City Manager to execute the Agreements on behalf of the City.

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

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
Rowland, Bassett, and Hacienda La Puente Unified School Districts Liaison Committee
Grant Writing Committee

MEMBERS

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

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

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CERTIFICATION

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

Dated this 8th day of February 2024.



Martha Torres, MPA
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL CLOSED SESSION AND REGULAR MEETING OF
JANUARY 23, 2024

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 Special Closed Session and Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, January 23, 2024, at 6:30 p.m.

6:30 P.M. SPECIAL CLOSED SESSION

CALL TO ORDER

Mayor Quinones called the meeting to order at 6:35 p.m.

ROLL CALL

Members present: Quinones, Klinakis, Argudo, Munoz.

Members absent: Mendoza.

Staff members present: City Attorney Susie Altamirano, City Clerk Martha Torres, and Office Specialist Jackie Cortez

PLEDGE OF ALLEGIANCE

Mayor Quinones led the Pledge of Allegiance.

ORAL COMMUNICATIONS - None

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 6:36 p.m. to discuss items as posted on the agenda.

CLOSED SESSION

1. Conference with Legal Counsel – Existing Litigation Pursuant to Government Code section 54956.9 subdivision (d)(1) (Lewis v. City of La Puente, Los Angeles Superior Court Case No. 21STCV18841)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 7:03 p.m.

REPORT OUT OF CLOSED SESSION

City Attorney Altamirano reported out of closed session. In regard to Item No. 1, a report was provided, feedback was provided, and no reportable action was taken.

7:00 P.M. REGULAR SESSION

CALL TO ORDER

Mayor Quinones called the meeting to order at 7:04 p.m.

ROLL CALL

Members present: Quinones, Klinakis, Argudo, Munoz.

Members absent: Mendoza.

Staff members present: City Manager Bob Lindsey, 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, Finance Manager Alexander Merkel Medina, City Engineer Rey Alfonso, Associate Planner Juan Galvan, and Office Specialist Jackie Cortez.

PLEDGE OF ALLEGIANCE

Mayor Quinones led the Pledge of Allegiance.

PRESENTATIONS

Sergeant Hugo Barajas from the Los Angeles County Sheriff's Department spoke regarding recent activity within the City and thanked Community Outreach Program Coordinator Brian Torres and the La Puente Programs, Re-Employment, Outreach Services (P.R.O.S.) Team for their work.

Sergeant Barajas shared that the Sheriff's Department provided a Career Day presentation for the Boys & Girls Club.

Mayor Pro Tem Klinakis asked Sergeant Barajas to reach out to a resident regarding a noise concern.

ORAL COMMUNICATIONS – None

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 COUCIL AND SUCCESSOR AGENCY MEETING OF JANUARY 9, 2024

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Klinakis, to waive the reading and approve the Minutes of the City Council and Successor Agency meeting January 9, 2024. The motion carried by the following roll call vote:

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

- 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 Munoz, to approve Consent Calendar Items D-1 through D-5. The motion carried by the following roll call vote:

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

- D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 24-5846

Action Taken: The City Council and Successor Agency adopted Resolution No. 24-5846 approving Warrant Register No. 1564.

- D-2 PRESENTATION OF OCTOBER, NOVEMBER & DECEMBER 2023 REQUISITION SUMMARY REPORTS

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

- D-3 PRESENTATION OF OCTOBER, NOVEMBER & DECEMBER 2023 INVESTMENT REPORTS

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

- D-4 RECEIVE AND FILE THE CITY'S ANNUAL COMPREHENSIVE FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2023

Action Taken: The City Council received and filed the Annual Comprehensive Financial Report, the Independent Accountant's report on the Appropriations Limit Worksheet, the

Independent Auditor's Report on Internal Control and Compliance, and the Statement on Auditing Standard No. 114 Report for the fiscal year ended June 30, 2023.

D-5 CONSIDERATION OF RESOLUTION APPROVING THE FILING OF APPLICATION(S) FOR THE GRANT FUNDS FROM THE STATE DEPARTMENT OF PARKS AND RECREATION

Action Taken: The City Council approved Resolution No. 24-5847, approving the application(s) for the Specified Grant Funds with the California Department of Parks and Recreation.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF OCTOBER, NOVEMBER & DECEMBER 2023 BUDGET REPORTS

Finance Manager Merkel Medina provided a report regarding the October, November, and December 2023 budgets.

E-2 INTRODUCTION AND CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, ADOPTING BY REFERENCE, PURSUANT TO GOVERNMENT CODE SECTION 50022.2, TITLE 32 FIRE CODE OF THE LOS ANGELES COUNTY CODE, INCORPORATING BY REFERENCE THE CALIFORNIA FIRE CODE 2022 EDITION, AND ADOPTING LOCAL AMENDMENTS THERETO, AND MAKING FINDINGS FOR SAME

Associate Planner Galvan provided a report regarding the fire code updates, which included the sale of safe and sane fireworks, and stated that a public hearing would need to be set for the February 27, 2024, City Council meeting. He then read Ordinance 24-984 by title only.

In response to an inquiry from Mayor Pro Tem Klinakis regarding the fire code updates, Director Di Mario clarified that there were no substantive changes to the code, as the mapping requirements in the updated fire code do not apply to the City.

A motion was made by Mayor Pro Tem Klinakis, seconded by Council Member Argudo, to (1) waive reading of Ordinance No. 24-984 and read by title only; and (2) introduce Ordinance No. 24-984, an Ordinance of the City Council of the City of La Puente Adopting By Reference, Pursuant to Government Code Section 50022.2, Title 32 - Fire Code of the Los Angeles County Code, Incorporating by Reference the California Fire Code 2022 Edition and Adopting Local Amendments Thereto, and Making Findings For Same; (3) set the date of February 27, 2024 to conduct a public hearing for the adoption of Ordinance No. 24-984; and (4) approve and adopt the Notice of Exemption. The motion carried by the following roll call vote:

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

E-3 DISCUSSION REGARDING ASSEMBLY BILL 734 – YOUTH TACKLE FOOTBALL
(MAYOR PRO TEM KLINAKIS/COUNCIL MEMBER MUNOZ)

Mayor Pro Tem Klinakis provided an update that Assembly Bill 734 had been pulled by the California Governor.

E-4 UPDATE AND DISCUSSION REGARDING COMMUNITY SERVICES
PROGRAMMING

Director Bauman provided an outline of the upcoming Community Services programming, including the youth basketball league, sports fundamentals classes, Special Olympics, 365 Athletix fitness classes, Tiny Tots, pickleball drop-in play, and skate park nights. He further stated that the LEADership Conference will take place on January 30, 2024, at the Community Center, and Breakfast with the Bunny will take place on March 30, 2024, to be followed by an egg hunt, which will include a special needs area.

Mayor Quinones and Mayor Pro Tem Klinakis thanked Director Bauman for including the special needs area for the egg hunt.

E-5 DISCUSSION AND DIRECTION REGARDING THE BUSINESS GRANT PROGRAM

Director Grunklee provided an update and statistics regarding the City's Business Grant Program.

In response to an inquiry from Council Member Argudo regarding grant funding, Director Grunklee confirmed that grant funding had been exhausted.

In response to an inquiry from Council Member Argudo regarding grant applicants, City Manager Lindsey clarified applications are no longer being accepted and that there is one last application that needs to be fulfilled.

Council Member Argudo requested to allocate \$5,000 of his American Rescue Plan Act (ARPA) discretionary funds for the program.

Council Member Munoz stated that because grant funding would be exhausted on the State and Federal level, the City would need to re-evaluate funding for City programs.

Mayor Quinones also requested to allocate \$5,000 of his ARPA discretionary funds for the grant.

Mayor Pro Tem Klinakis also requested to allocate \$5,000 of his ARPA discretionary funds for the grant.

City Manager Lindsey stated for the record that per his communication with Council Member Mendoza, she would also like to allocate \$5,000 of her ARPA discretionary funds for the grant.

AD HOC COMMITTEE REPORTS

Code Enforcement and Public Safety Committee: Nothing to report.

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

Project LEAD Committee: Mayor Quinones stated that the LEADership Conference would take place on January 30, 2024.

LPQT Action Committee: Mayor Quinones stated that the San Gabriel Valley Tour that the City had participated in would be growing and would meet again with other cities.

Rowland, Bassett, and Hacienda La Puente Unified School Districts Liaison Committee: Mayor Pro Tem Klinakis stated that the committee would be meeting with the President of the Hacienda La Puente Unified School District to discuss joint projects.

Grant Writing Committee: Council Member Munoz stated that the committee had an introductory meeting for the first time on January 23, 2024, where Global Urban Strategies provided an update on grant funding. Mayor Pro Tem Klinakis stated that the meeting was very informative and would be continued at a future date.

AB 1234 REPORTS

Mayor Quinones stated that he attended the U.S. Conference of Mayors and met with other mayors and the President of the United States.

ORAL COMMENTS FROM COUNCIL

Mayor Pro Tem Klinakis thanked the Planning Department including Director Di Mario, Associate Planner Galvan, and Senior Planner Tellez for their insight, hard work, and dedication to serving the residents of the City.

ORAL COMMENTS FROM STAFF

City Manager Lindsey provided an outline of the upcoming La Puente Community Foundation events, beginning with the Lunar New Year Celebration on January 27, 2023, and thanked Jack Zhao and the Foundation for their hard work. He also spoke regarding the Valentine's Day Paint and Sip on February 14, 2024, St. Patty's Day event on March 16, 2024, Golf Tournament on April 12, 2024, and the La Puente Car Show and Carnival on April 18-20, 2024.

Director Di Mario introduced Rey Alfonso, who introduced himself as the new City Engineer.

Director Di Mario provided an update on the status of the CDBG applications.

In response to an inquiry from Mayor Pro Tem Klinakis regarding emergency applicants, Director Di Mario confirmed if there are severe or unsafe living conditions, these emergency applicants would be moved up the waiting list and addressed immediately.

In response to an inquiry from Council Member Argudo regarding program income allocation, Director Di Mario confirmed that \$95,000 was allocated for Code Enforcement.

Director Di Mario provided an update on the Rapid Reflective Flashing Beacon Crosswalk project on Old Valley and First Street and would report out again at a future City Council meeting.

In response to an inquiry from Council Member Argudo regarding the flashing crosswalk on Glendora Avenue, Director Di Mario confirmed that City Staff identified that the grade drops to the right and City Staff is waiting for a metal plate to bring the contractor back to reconfigure and finish the work on the project.

In response to an inquiry by Mayor Pro Tem Klinakis regarding the amount granted to each CDBG applicant, Director Di Mario stated that City Staff can discuss the amount and look into raising the total amount per applicant.

ADJOURNMENT

There being no further business before the City Council, Mayor Quinones adjourned the meeting at 7:53 p.m.

Approved this 13th day of February, 2024.

Martha Torres, MPA
City Clerk

Gabriel Quiñones
Mayor/Chair



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: February 13, 2024

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Rey Alfonso, City Engineer

SUBJECT: CONSIDERATION OF CONTRACT CHANGE ORDER FOR THE
RECTANGULAR RAPID FLASHING BEACON INSTALLATION ON OLD
VALLEY BOULEVARD AND FIRST STREET

BACKGROUND

On January 9, 2024, the City Council awarded a construction contract to Alfaro Communication Construction Inc. in the amount of \$150,184.40 for the Rectangular Rapid Flashing Beacon Installation Project on Old Valley Boulevard and First Street. The award of contract included a 10 percent contingency of \$15,018 to cover the cost of any contract change order work approved by the City Manager.

DISCUSSION

The Project involves the installation of new rectangular rapid flashing beacons (RRFBs) at the intersection of Old Valley Boulevard and First Street. Related improvement include high visibility crosswalks and related advanced warning signs and the construction of a sidewalk segment, driveway and curb ramps.

At the meeting of January 9, 2024, the City Council directed staff to look into Project enhancements that would improve the overall visibility of the new RRFBs and crosswalk to oncoming traffic, slow traffic speeds on Old Valley Boulevard, and improve the sight distance for vehicles turning onto Old Valley Boulevard from First Street. As a result, Willdan Engineering prepared revised construction drawings (See Attachment "A") and Staff is working with Alfaro Construction to provide cost proposals for two change orders as summarized in the table below:

No.	Description	Cost
1	Upgrade two (2) Advanced Pedestrian Crossing Signs to Solar-Powered Edge-Lit Signs and Paint Additional Red Curb on Old Valley Blvd.	TBD
2	Install two (2) new Solar-Powered Radar Speed Feedback Signs on Old Valley Boulevard west of and east of the crosswalk location	TBD
	Total:	TBD

Based on Staff's initial cost estimates, it is anticipated that the change order work will exceed the Project's 10% contingency. As of the date of this writing, Staff is still reviewing and going over the final change order costs with Alfaro Construction.

FISCAL IMPACT

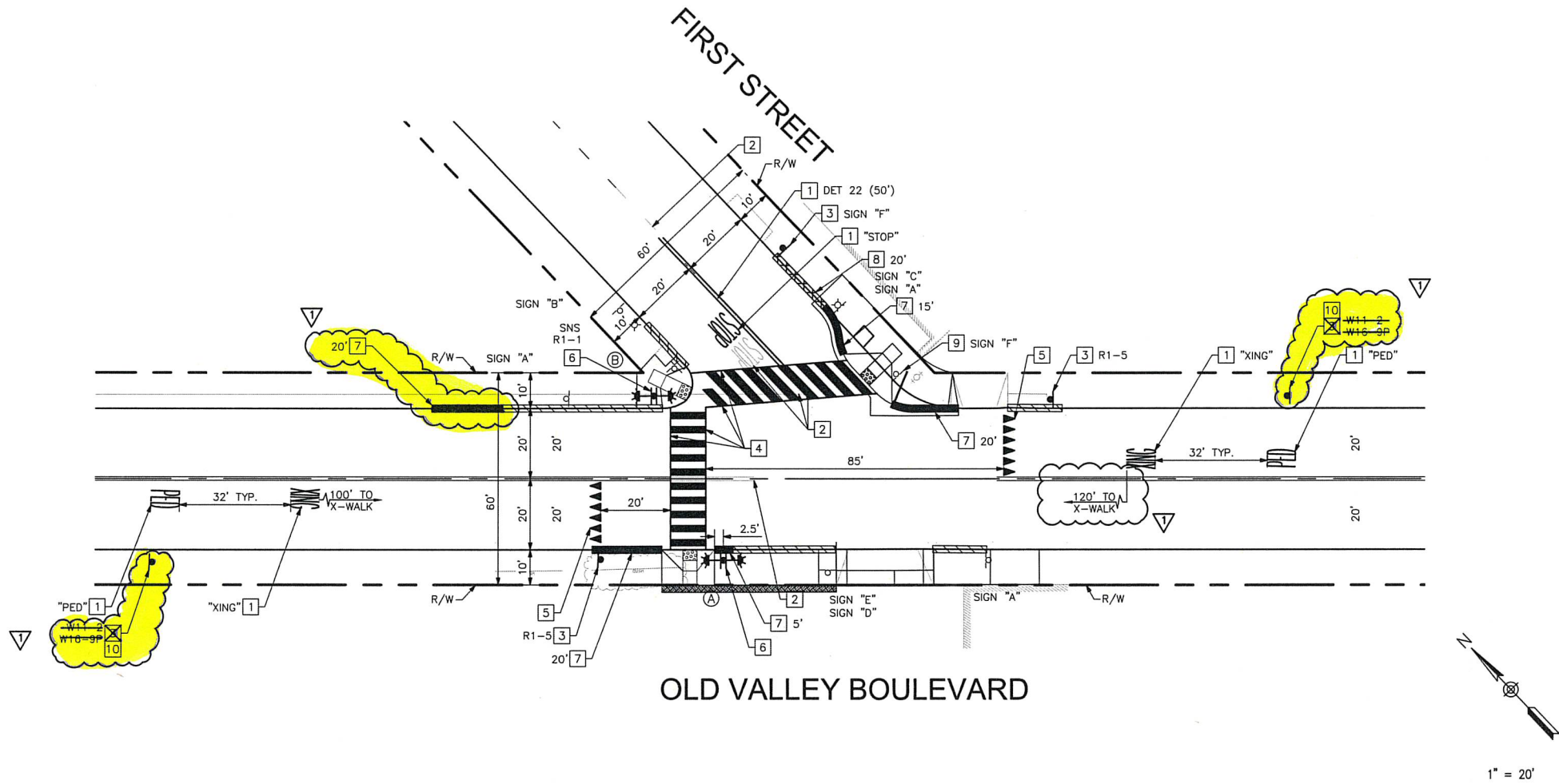
Funding for this Project was appropriated in the Fiscal Year 2023-24 Capital Improvement Program budget in the amount of \$85,000.00 from Measure M funds. At the time of Project award, it was necessary to allocate an additional \$98,200 of Measure M and TDA funds to fully fund this project. An additional budget amendment may be necessary to fund both of the change orders presented.

RECOMMENDATION

It is recommended that the City Council review and discuss the change orders presented and provide direction to Staff.

ATTACHMENTS

Attachment "A": Revised Construction Drawings

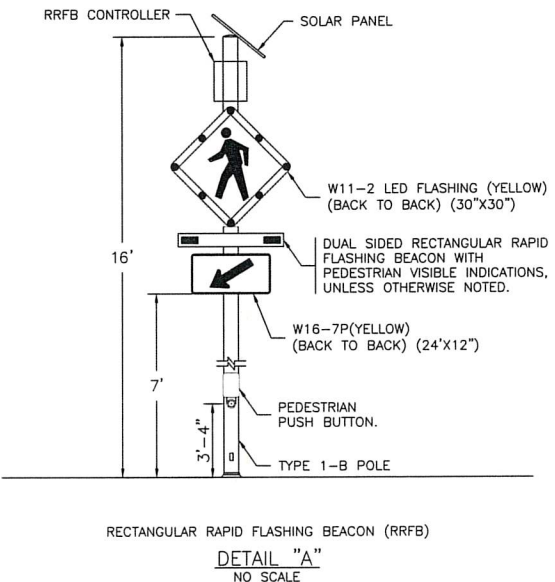
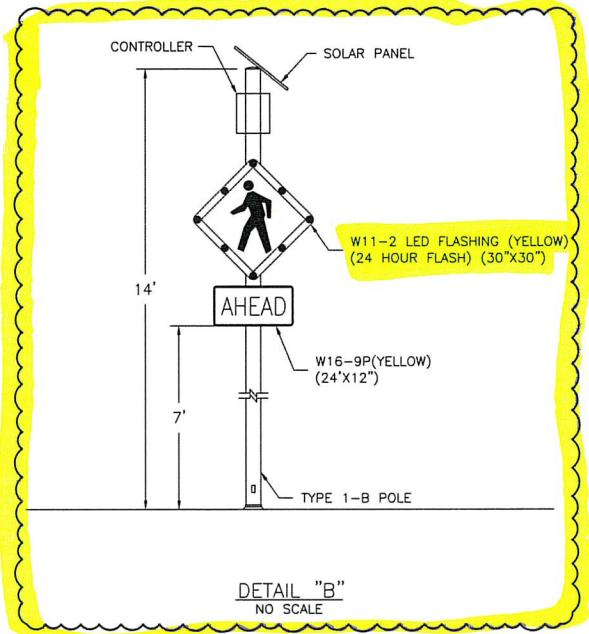
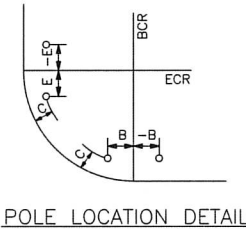


- SIGNING AND STRIPING GENERAL NOTES:**
1. SIGNING, STRIPING, RECTANGULAR RAPID FLASHING BEACONS (RRFB), AND THE INSTALLATION THEREOF SHALL CONFORM TO CALTRANS STANDARD PLANS AND SPECIFICATIONS, DATED 2021, THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD), DATED 2014, THIS PLAN, AND THE SPECIAL PROVISIONS.
 2. THE CONTRACTOR SHALL EXERCISE EXTREME CARE IN LOCATING ALL SUBSTRUCTURES PRIOR TO CONSTRUCTION. HAND DIG FOUNDATIONS UNTIL CLEAR OF OBSTRUCTIONS. COORDINATE POLE INSTALLATIONS WITH OVERHEAD UTILITY OR SUBSTRUCTURE OWNERS. CONTACT UNDERGROUND SERVICE ALERT AT (800) 277-2600, 48 HOURS PRIOR TO CONSTRUCTION.
 3. OBTAIN APPROVAL FOR EXACT SIGNAL EQUIPMENT LOCATIONS WITH THE ENGINEER IN THE FIELD PRIOR TO FINAL PLACEMENT.
 4. PRELIMINARY CROSSWALK LAYOUT SHALL BE PERFORMED PRIOR TO FINAL PLACEMENT OF RRFB POLES, PER THE ENGINEER IN THE FIELD. RRFB POLES SHALL BE LOCATED NO MORE THAN 5' FROM BACK OF THE CROSSWALK.
 5. BEACONS SHALL BE YELLOW RECTANGULAR RAPID FLASHING BEACONS WITH PEDESTRIAN VISIBLE INDICATIONS.
 6. PEDESTRIAN PUSH BUTTONS AND SIGNS SHALL BE TYPE B (2" BUTTON) AND R10-25 SIGNS.
 7. ALL STRIPING DETAILS, PAVEMENT MARKINGS AND CROSSWALKS SHALL BE THERMOPLASTIC WITH ENHANCED WET NIGHT VISIBILITY.
 8. REMOVAL OF CONFLICTING STRIPING SHALL BE BY GRINDING METHOD. STRIPING REMOVALS SHALL INCLUDE REMOVAL OF RAISED PAVEMENT MARKERS.
 9. CURB MARKINGS SHALL BE PAINT, 2 COATS.
 10. ALL RRFB'S AND FLASHING LED SIGNS ASSOCIATED WITH A GIVEN CROSSWALK, SHALL COMMENCE OPERATION AND CEASE OPERATION SIMULTANEOUSLY.

- SIGNING AND STRIPING CONSTRUCTION NOTES:**
1. INSTALL STRIPING DETAIL AND/OR PAVEMENT MARKING AS SHOWN.
 2. REMOVE CONFLICTING STRIPING.
 3. INSTALL SIGN(S) AND POST AS NOTED.
 4. INSTALL 12" WHITE HIGH VISIBILITY LADDER CROSSWALK WITH 24" BARS AND 24" GAPS. CROSSWALK SHALL BE 10' IN WIDTH (INSIDE TO INSIDE) UNLESS OTHERWISE INDICATED.
 5. INSTALL WHITE YIELD LINES WITH 2' WIDE X 3' HIGH ISOSCELES TRIANGLES WITH 1' CLEAR SPACING.
 6. INSTALL TAPCO BI-DIRECTIONAL SOLAR POWERED RECTANGULAR FLASHING BEACON (RRFB) WITH WIRELESS COMMUNICATION, PEDESTRIAN PUSH BUTTON, ACTUATION, BLINKERSIGN W11-2 LED(FLASHING), W16-7P SIGNS, AND ALL MISCELLANEOUS AUXILIARY EQUIPMENT TO PROVIDE FOR THE INTENDED OPERATION SHOWN. SEE DETAIL "A" FOR INSTALLATION DETAILS.
 7. INSTALL RED CURB, LENGTH AS NOTED.
 8. INSTALL YELLOW CURB, LENGTH AS NOTED.
 9. REMOVE SIGN(S) AND POST AS NOTED.
 10. INSTALL TAPCO SOLAR POWERED BLINKERSIGN W11-2 LED (24 HOUR FLASHING), W16-9P SIGNS, AND ALL MISCELLANEOUS AUXILIARY EQUIPMENT TO PROVIDE FOR THE INTENDED OPERATION SHOWN. SEE DETAIL "B" FOR INSTALLATION DETAILS.

- LEGEND**
- EXISTING RED CURB TO BE RE-PAINTED
 - EXISTING YELLOW CURB TO BE RE-PAINTED
 - PROPOSED RED CURB

POLE SCHEDULE													
STANDARD				LUM HPSV	VEHICLE SIGNAL MOUNTING		PED SIGNAL	PPB		I.I.S.N.S.	POLE LOCATION (SEE POLE LOCATION DETAILS)		
No.	TYPE	SIG. M.A.	LUM. M.A.		MAST ARM	POLE		MTG.	Ø		QUAD	ARROW	E
(A)	18(16')	—	—	—	—	2-RRFB	—	—	W	LT	—	SEE PLAN	3'
(B)	18(16')	—	—	—	—	2-RRFB	—	—	E	LT	—	—2.5'	3.5'

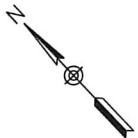


- SIGNING GENERAL NOTES:**
1. SPEED FEEDBACK SIGN, AND THE INSTALLATION THEREOF SHALL CONFORM TO CALTRANS STANDARD PLANS AND SPECIFICATIONS, DATED 2021, THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD), DATED 2014, THIS PLAN, AND THE SPECIAL PROVISIONS.
 2. THE CONTRACTOR SHALL EXERCISE EXTREME CARE IN LOCATING ALL SUBSTRUCTURES PRIOR TO CONSTRUCTION. HAND DIG FOUNDATIONS UNTIL CLEAR OF OBSTRUCTIONS. COORDINATE POLE INSTALLATIONS WITH OVERHEAD UTILITY OR SUBSTRUCTURE OWNERS. CONTACT UNDERGROUND SERVICE ALERT AT (800) 277-2600, 48 HOURS PRIOR TO CONSTRUCTION.
 3. OBTAIN APPROVAL FOR EXACT SIGNAL EQUIPMENT LOCATIONS WITH THE ENGINEER IN THE FIELD PRIOR TO FINAL PLACEMENT.
 4. SOLAR POWERED RADAR SPEED AWARENESS DISPLAY SHALL BE CARMANAH OR CITY APPROVED EQUAL.

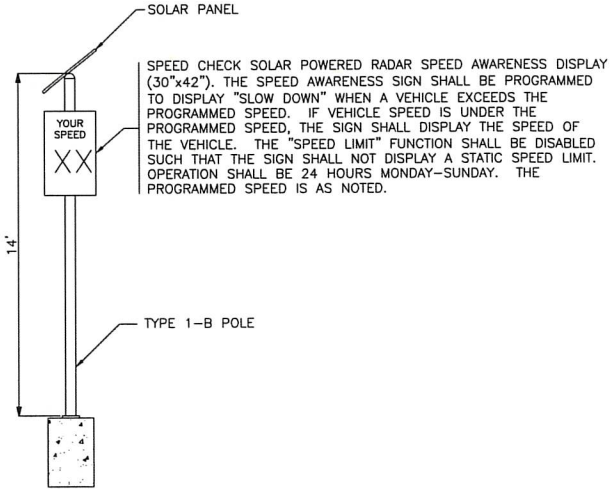
- SIGNING CONSTRUCTION NOTES:**
1. INSTALL SOLAR POWERED ELECTRONIC SPEED DISPLAY AWARENESS SIGN COMPLETE ON 14' HIGH POST PER MANUFACTURER'S SPECIFICATIONS, LOCATION AS NOTED. SEE DETAIL "A", THIS SHEET, FOR INSTALLATION DETAILS. POLE SHALL BE LOCATED 18" BEHIND CURB FACE.
 2. REMOVE SIGN AND POST AS NOTED. RELOCATE SIGN AS NOTED ABOVE SPEED DISPLAY AWARENESS SIGN PER DETAIL "B".

LEGEND

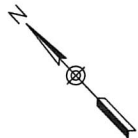
 = PROPOSED SPEED FEEDBACK



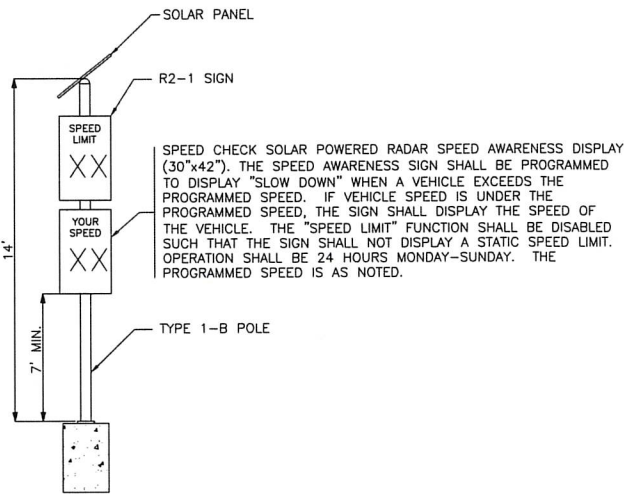
1" = 40'



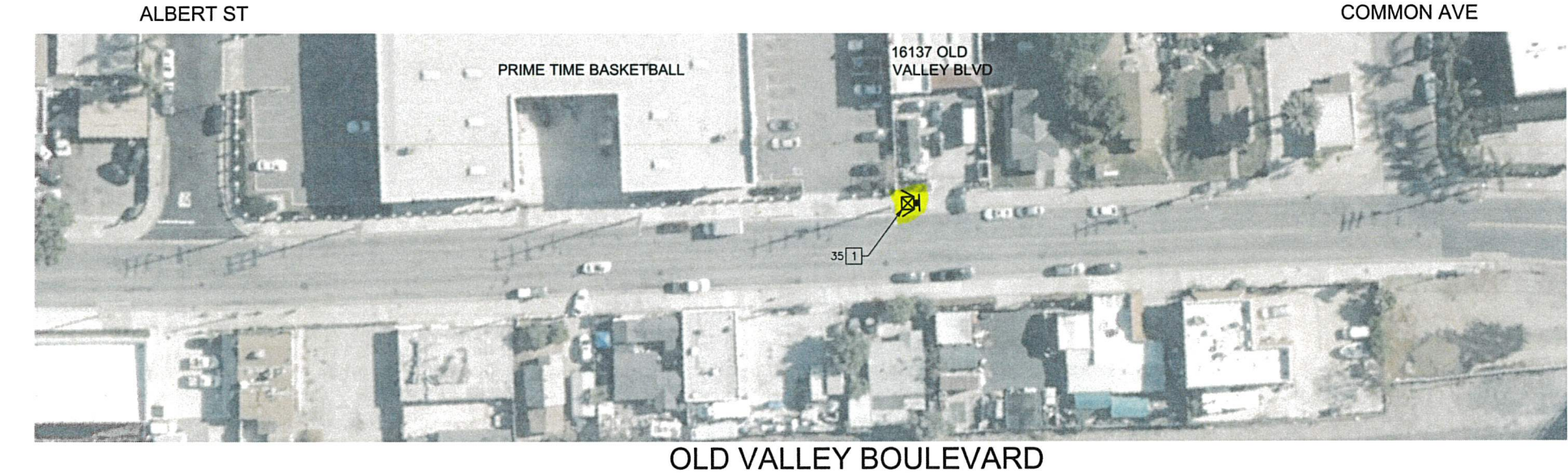
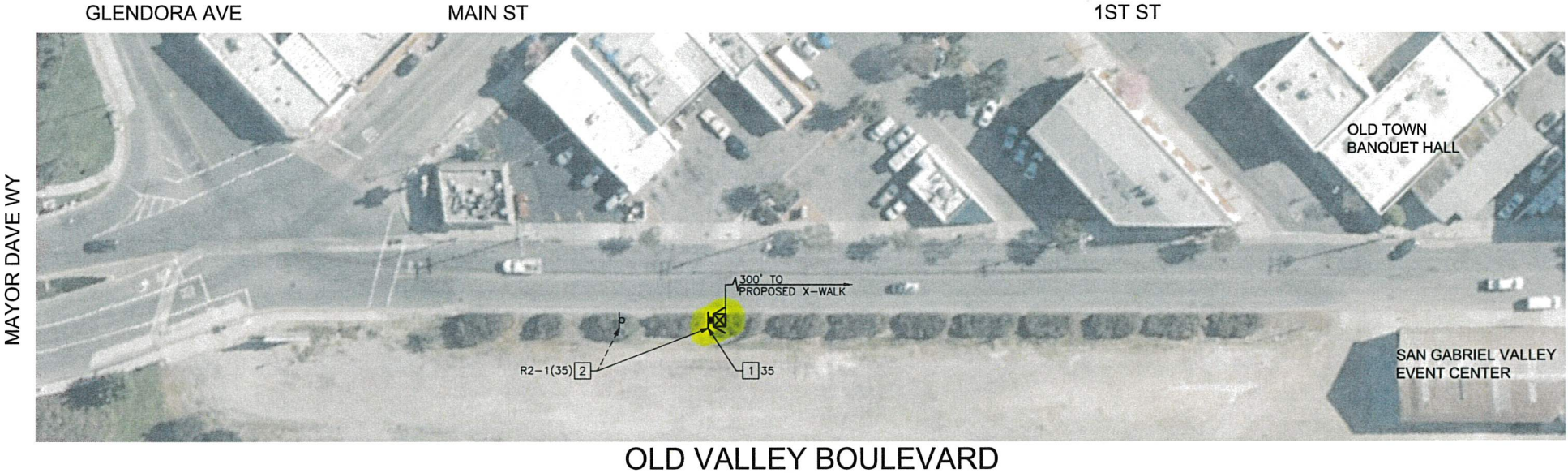
DETAIL "A"
NO SCALE



1" = 40'



DETAIL "B"
NO SCALE



UNDERGROUND SERVICE ALERT

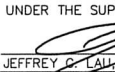


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INDUSTRY, CA 91746-3497
(562) 908-6200

UNDER THE SUPERVISION OF:

JEFFREY C. LAU RCE No. 83887 DATE 2/6/24

BENCH MARK:
NO. _____ ELEV. _____
DATE ADJ. _____ QUAD. _____
SEE TITLE SHEET FOR BENCH MARK

REVISIONS		
NO.	DESCRIPTION	DATE

CITY OF LA PUENTE
DEPARTMENT OF PUBLIC WORKS

SPEED FEEDBACK SIGN PLAN
OLD VALLEY BOULEVARD
AT FIRST STREET

Drawing Number

SS-2

Sheet **3A** of **3**

RESOLUTION NO. 24-5848

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$3,943,851.31 (WARRANT
REGISTER 1565)**

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 11649 through 11776 ACH(s) numbered 668 through 677, and Draft numbered 02355 through 02380 except for voided warrant 11701 and 11708, 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 13th day of February, 2024, by the following vote:

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

Gabriel Quiñones, Mayor

ATTEST:

Martha Torres, MPA, City Clerk



City of La Puente

Check Register Report

By Payment Number

Payment Dates 1/15/2024 - 2/5/2024

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
Payment Number	Payable Number	Description	Vendor Name	Account Number	Item Amount
668	1/19/2024	SEIU	COPE FUND		10.00
	INV0010144	COPE FUND CONTRIBUTION		100-20380	4.51
	INV0010144	COPE FUND CONTRIBUTION		260-20380	0.49
	INV0010219	COPE FUND CONTRIBUTION		100-20380	3.53
	INV0010219	COPE FUND CONTRIBUTION		260-20380	1.47
669	1/19/2024	SEIU	SEIU - LOCAL 721		2,005.68
	INV0010143	EMPLOYEE DUES		100-20380	922.17
	INV0010143	EMPLOYEE DUES		200-20380	34.67
	INV0010143	EMPLOYEE DUES		203-20380	1.14
	INV0010143	EMPLOYEE DUES		205-20380	2.27
	INV0010143	EMPLOYEE DUES		210-20380	9.55
	INV0010143	EMPLOYEE DUES		215-20380	1.14
	INV0010143	EMPLOYEE DUES		260-20380	20.29
	INV0010143	EMPLOYEE DUES		283-20380	11.30
	INV0010143	EMPLOYEE DUES		285-20380	14.94
	INV0010218	EMPLOYEE DUES		100-20380	848.28
	INV0010218	EMPLOYEE DUES		200-20380	23.19
	INV0010218	EMPLOYEE DUES		203-20380	3.72
	INV0010218	EMPLOYEE DUES		205-20380	4.25
	INV0010218	EMPLOYEE DUES		210-20380	31.04
	INV0010218	EMPLOYEE DUES		215-20380	1.05
	INV0010218	EMPLOYEE DUES		260-20380	35.31
	INV0010218	EMPLOYEE DUES		283-20380	17.77
	INV0010218	EMPLOYEE DUES		285-20380	23.60
670	1/19/2024	STEVE	STEVE OVERSTREET		940.91
	INV0010231	TEAM VIEWER ANNUAL LIC		550-6100-53017	810.80
	INV0010231	IT SUPPLIES		550-6100-53018	130.11
672	1/26/2024	BRAHAW	BRACY HAWKINS LAW, PC		18,044.04
	00196	08/23-11/30 LEGAL-LEWIS VS. CITY OF LP		100-1110-53114	14,784.04
	00239	12/23 LEGAL-LEWIS VS. CITY OF LP		100-1110-53114	3,260.00
673	1/26/2024	SGVCOR	SAN GABRIEL VALLEY CONSERVATION CORPS		32,313.52
	SGVCONS-030	12/16-31 SGV CONS #30		280-3300-53111	32,313.52
674	1/26/2024	STEVE	STEVE OVERSTREET		249.77
	INV0010242	REFUND SHIPPING CAMERAS-OVERSTREET		100-1150-53211	249.77
675	1/31/2024	TELABR	ABRAHAM TELLEZ		18.95
	INV0010269	SGVCOG MTG REIM-TELLEZ		100-3300-53972	18.95
676	1/31/2024	ALTALANG	ALTA LANGUAGE SERVICES, INC.		1,717.50
	IN633976	01/24 SPANISH INTERPRETATION SVC		100-1120-53111	858.75
	IN644428	03/14 SPANISH INTERPRETATION SVC		100-1120-53111	858.75
677	1/31/2024	YUNLLC	YUNEX LLC		1,795.00
	90001267	TS REPLACE POLARA STATION-AMAR/HACIENDA		200-3120-53819	1,795.00
11649	1/19/2024	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		423.00
	INV0010208	CHILD SUPPORT		100-20399	423.00
11650	1/19/2024	NATRS	NATIONWIDE RETIREMENT		230.00
	INV0010212	Employee Contribution		100-20340	218.45
	INV0010212	Employee Contribution		200-20340	2.31
	INV0010212	Employee Contribution		203-20340	2.31

Check Register Report

Payment Dates: 1/15/2024 - 2/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0010212	Employee Contribution		205-20340	2.31
	INV0010212	Employee Contribution		210-20340	2.31
	INV0010212	Employee Contribution		215-20340	2.31
11651	1/19/2024	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		295.97
	INV0010209	PR WITHHOLDING ORDER		100-20399	295.97
11652	1/19/2024	USBANK	U.S BANK PARS ACCT# 6746022400		5,473.46
	INV0010216	PARS RETIREMENT		100-20340	4,817.65
	INV0010216	PARS RETIREMENT		203-20340	260.05
	INV0010216	PARS RETIREMENT		205-20340	142.91
	INV0010216	PARS RETIREMENT		260-20340	128.96
	INV0010216	PARS RETIREMENT		285-20340	123.89
11653	1/19/2024	AMABUS	AMAZON CAPITAL SERVICES INC		141.84
	13YK-K43M-M771	POWER SUPPLY ADAPTER		550-6100-53018	8.57
	1FTH-L7V1-QCDF	WIRELESS MOUSE		550-6100-53018	44.00
	1HRL-WX4D-Q9GX	GENERAL SUPPLIES		100-1150-53011	89.27
11654	1/19/2024	BIGTRE	BIG TREES NURSERY		4,615.00
	8109A	15G ASSORTED TREES		100-5596-59600	4,615.00
11655	1/19/2024	CINTA	CINTAS CORPORATION #693		106.24
	4179103882	01/04 CH MAT RENTAL		100-1150-53813	106.24
11656	1/19/2024	CONCEN	CONCENTRA		126.00
	81807594	01/24 PRE EMPLOYMENT PHYSICAL		100-1135-53406	126.00
11657	1/19/2024	CORBAK	CORONA BAKERY		212.00
	620727	BREAD-POSADA EVENT		100-4140-53979	212.00
11658	1/19/2024	COUPLU	COURTESY PLUMBERS, INC.		450.00
	140726	LP PARK MAIN LINE CLEAN OUT		100-3330-53813	450.00
11659	1/19/2024	CROWN	CROWN GRAPHICS		650.28
	52610	VEH DECALS		555-3150-53812	650.28
11660	1/19/2024	GOLCAR	D AND D GOLF CARS, INC.		485.45
	076331	CART BRAKE REPAIR		555-3150-53812	485.45
11661	1/19/2024	DAKOTA	DAKOTA BACKFLOW CO		1,050.00
	57925	MEDIAN BACKFLOW REPAIR		200-3120-53814	1,050.00
11662	1/19/2024	DANSPE	DANIELLE PEREZ		37.00
	INV0010226	LIVE SCAN REIM-PEREZ		100-1135-53406	37.00
11663	1/19/2024	DAROLI	DAPEER, ROSENBLIT & LITVAK, LLP		735.00
	22489	12/23 LEGAL SVC-CODE ENF		100-2110-53114	112.50
	22490	12/23 LEGAL SVC-CODE ENF		100-2110-53114	622.50
11664	1/19/2024	DELCOM	DELHAVEN COMMUNITY CENTER		160.00
	106	12/23 CAR DETAILING		555-3150-53812	160.00
11665	1/19/2024	DEPTJ	DEPT OF JUSTICE-BUREAU		288.00
	707103	12/23 FINGERPRINT SVC		100-1135-53406	288.00
11666	1/19/2024	EDISON	EDISON CO		1,169.18
	INV0010201	11/27-12/26 ELEC-501 GLENDORA-SOLAR PANELS		285-3330-53712	1,169.18
11667	1/19/2024	EMPAME	EMPLOY AMERICA		3,640.00
	58L2301-IN	12/23 BUS SHELTER MTCE		210-3130-53816	3,640.00
11668	1/19/2024	VERIC	FRONTIER COMMUNICATIONS		36.89
	INV0010203	12/16-01/15 PHONE-CH MAIN		100-1150-53715	36.89

Check Register Report

Payment Dates: 1/15/2024 - 2/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
11669	1/19/2024 026467516	GALLS UNIFORMS-CODE ENF	GALLS	100-2110-53015	11.84 11.84
11670	1/19/2024 20591516	GARDA EXCESS ITEMS	GARDAWORLD	100-1130-53111	7.48 7.48
11671	1/19/2024 4940	HACLWN TOOL HANDLES	HACIENDA LAWNMOWER SHOP	100-3100-53012	38.34 38.34
11672	1/19/2024 1351830 1522079 2970897 352114 3523297 3523390 3970799 5971481 6031582 6044296 6202001 6341697 6360128 6525143 7023390 7044193 7044929 8044819 971366	HMEDEP MTCE TOOLS CH-HOLIDAY SUPPLIES GRAFFITI SUPPLIES MTCE SUPPLIES LP PARK SUPPLIES MTCE-TOOLS GRAFFITI SUPPLIES GRAFFITI SUPPLIES LP PARK STAGE SUPPLIES SUPPLIES-LP PARK TOOLS PARKING POST SUPPLIES-LP PARK LP PARK SUPPLIES MTCE TOOLS IT SUPPLIES-CAMERAS MTCE TOOLS MTCE TOOLS GRAFFITI SUPPLIES	HOME DEPOT CRC	100-3330-53012 100-1150-53012 200-3120-53016 285-3330-53822 285-3330-53822 100-3100-53012 200-3120-53016 200-3120-53016 285-3330-53822 285-3330-53822 100-3330-53012 100-1150-53012 285-3330-53822 285-3330-53822 550-6100-53018 100-3100-53012 100-3100-53012 200-3120-53016	6,449.81 975.67 146.45 598.48 155.88 88.24 763.95 979.20 357.21 155.85 131.75 -16.20 106.36 161.91 67.65 111.24 1,087.24 111.08 229.71 238.14
11673	1/19/2024 INV0010233	IRSPR 2023 4TH QTR REPORTING BALANCE DUE	IRS PAYROLL TAX DEPOSIT	100-2110-51111	245.02 245.02
11674	1/19/2024 INV0010225	JOSREY 01/02-15 SHOPPING CART MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	499.82 499.82
11675	1/19/2024 1905 1914 1915	KSKFAC 11/23 COMM/YLAC JANITORIAL SVC 12/23 CH JANITORIAL SVC 12/24 COMM/YLAC JANITORIAL SVC	KSK FACILITIES	285-3330-53813 100-1150-53813 285-3330-53813	6,715.00 2,400.00 1,915.00 2,400.00
11676	1/19/2024 INV0010223 INV0010224	LACANL 08/23 ANIMAL HOUSING 04/23 ANIMAL HOUSING	LA CO ANIMAL CARE AND CONTROL	100-2130-53112 100-2130-53112	444.46 76.00 368.46
11677	1/19/2024 RE-PW-23121103207 RE-PW-23121103565	LACRD 11/23 IW LA PUENTE 11/23 TS MAINT DDG	LA CO DEPT PUBLIC WORKS	100-3110-53121 200-3120-53819	7,743.24 2,228.55 5,514.69
11678	1/19/2024 DI240000014	LACRDD FY 23/24 CIMP IMPLEMENTATION COST	LA CO DEPT PUBLIC WORKS	284-3100-53111	25,136.10 25,136.10
11679	1/19/2024 241001EC 241001EC	LACSHF 10/23 LAW ENF SVC 10/23 LIABILITY INS	LA CO SHERIFF'S DEPT	100-2100-53110 100-2100-53186	705,538.48 632,670.49 72,867.99
11680	1/19/2024 INV0010195 INV0010196 INV0010197 INV0010198 INV0010199 INV0010200	LPVCWD 10/17-12/18 WTR-VALLEY-CENTRAL 10/17-12/18 WTR-501 GLENDORA-PARK 10/17-12/18 WTR-NELSON 10/17-12/18 WTR-OLD VALLEY BLVD 10/17-12/18 WTR-ABBAY-CENTRAL 10/17-12/18 WTR-MAIN & LEVERETTE	LA PUENTE VALLEY CO WATER	200-3120-53714 285-3330-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	4,767.64 1,280.66 456.34 724.44 237.38 453.12 59.52

Check Register Report

Payment Dates: 1/15/2024 - 2/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0010230	10/17-12/18 WTR-COMM CTR		100-4100-53714	778.09
	INV0010230	10/17-12/18 WTR-YLAC		100-4110-53714	778.09
11681	1/19/2024	MANCIL	MANCILLA'S QUALITY PRINTING LLC		216.15
	15907	INDEX TABS-CAFR		100-1130-53111	216.15
11682	1/19/2024	MEYOHA	O'HAGAN MEYER LLC		8,249.74
	533459	11/23 LEGAL-LEWIS VS. CITY OF LP		100-1110-53114	8,249.74
11683	1/19/2024	OMLO	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP		43,675.00
	23810	11/24 LEGAL SVC-GENERAL		100-1110-53114	5,060.00
	23811	11/23 LEGAL-CITY COUNCIL		100-1110-53114	17,828.00
	23812	11/23 LEGAL-CODE ENF		100-1110-53114	1,642.00
	23813	11/23 LEGAL-PARK AND RECREATION		100-1110-53114	1,586.00
	23814	11/23 LEGAL-CITY MANAGER		100-1110-53114	4,152.00
	23815	11/23 LEGAL-CITY CLERK		100-1110-53114	1,770.00
	23816	11/23 LEGAL-HUMAN RESOURCES		100-1110-53114	1,122.00
	23817	11/23 LEGAL-LEWIS VS. LA PUENTE		100-1110-53114	2,082.00
	23818	11/23 LEGAL-COMM FOUNDATION		100-1110-53114	3,002.00
	23819	11/23 LEGAL-PLANNING		100-1110-53114	5,431.00
11684	1/19/2024	ONYPVAV	ONYX PAVING COMPANY INC		2,155,932.11
	4	11/23 LOCAL ST IMPROVEMENT RETENTION		202-20220	-67,827.21
	4	11/23 LOCAL ST IMPROVEMENT PYMT #4		202-5598-59300	1,356,544.24
	4	11/23 LOCAL ST IMPROVEMENT RETENTION		203-20220	-7,500.00
	4	11/23 LOCAL ST IMPROVEMENT PYMT #4		203-5598-59300	150,000.00
	4	11/23 LOCAL ST IMPROVEMENT RETENTION		205-20220	-7,500.00
	4	11/23 LOCAL ST IMPROVEMENT PYMT #4		205-5598-59300	150,000.00
	4	11/23 LOCAL ST IMPROVEMENT RETENTION		215-20220	-30,642.90
	4	11/23 LOCAL ST IMPROVEMENT PYMT #4		215-5598-59300	612,857.98
11685	1/19/2024	ORSCON	OSCAR REYES		12,000.00
	0800	PROGRESS RETENTION-VILLAREAL		260-20220	-1,333.00
	0800	PROGRESS PYMT-VILLAREAL		260-3320-53977	13,333.00
11686	1/19/2024	PIPE TE	PIPE TEC, INC.		3,082.50
	12026	SEWER CLEAN UP-WILLOW		500-3210-53111	3,082.50
11687	1/19/2024	QUINMO	QUINTIN'S MOBIL		117.68
	1015361	FUEL		555-3150-53014	117.68
11688	1/19/2024	REGION	REGIONAL TAP SERVICE CENTER		979.02
	6021697	12/23 EZ/FOOTHILL MONTHLY PASS		210-3130-53915	979.02
11689	1/19/2024	RESOUR	RESOURCE BUILDING MATERIALS		81.03
	3725048	SCOOP WASHED PLASTER SAND		285-3330-53822	81.03
11690	1/19/2024	SGVWC	S.G.V. WATER CO		177.61
	INV0010202	12/05-01/03 WTR-935 IRRIG PUENTE		200-3120-53714	177.61
11691	1/19/2024	SGTRA	SOUTHLAND TRANSIT INC		62,826.31
	LAPUENTE1223	12/23 DIAL A RIDE		210-3130-53916	9,182.08
	LAPUENTE1223	12/23 LP LINK		210-3130-53917	55,538.48
	LAPUENTE1223	12/23 DIAL A RIDE FARE		210-46100	-65.75
	LAPUENTE1223	12/23 LP LINK FARE		210-46105	-1,828.50
11692	1/19/2024	STIAN	STILES ANIMAL REMOVAL, INC.		200.00
	4029	12/26 ANIMAL DISPOSAL SVC		100-2130-53111	200.00
11693	1/19/2024	SOSUBW	SUBURBAN WATER SYSTEMS		1,491.72
	180013148611	11/18-12/18 WTR-6000060246		200-3120-53714	153.06
	180013148616	11/18-12/18 WTR-6000060264		200-3120-53714	235.41
	180042195264	11/18-12/18 WTR-6000076363		200-3120-53714	424.55
	180042195316	11/18-12/18 WTR-6000076674		200-3120-53714	121.45

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	180042196404	11/18-12/18 WTR-6000133466		200-3120-53714	41.07
	180052013020	11/18-12/18 WTR-6000064023		200-3120-53714	131.39
	180052013999	11/18-12/18 WTR-6000078315		200-3120-53714	55.26
	180052014008	11/18-12/18 WTR-6000078449		200-3120-53714	329.53
11694	1/19/2024 INV501365170	TARGET HERBICIDE	TARGET SPECIALTY PRODUCTS	100-3330-53814	455.54 455.54
11695	1/19/2024 INV0010204 INV0010205 INV0010227 INV0010228 INV0010229	GASCO 12/05-01/05 GAS-CITY HALL 12/05-01/05 GAS-PARK SVCS 12/04-01/04 GAS-SR CENTER 12/05-01/05 GAS-YLAC 12/05-01/05 GAS-COMM CTR	THE GAS COMPANY	100-1150-53711 285-3330-53711 100-4130-53711 100-4110-53711 100-4100-53711	2,437.82 1,565.06 206.08 326.17 227.27 113.24
11696	1/19/2024 172459908 172516049	ULINE RIGID BULK CONTAINER RIGID BULK CONTAINER	ULINE	100-3330-53012 100-3330-53012	1,423.72 929.11 494.61
11697	1/19/2024 S124563514.1 S124563514.2 S124573494.1 S124582729.1 S124596684.1 S124627525.1	WALIRW ELECTRICAL SUPPLIES-LP STAGE ELECTRICAL SUPPLIES-LP STAGE ELECTRICAL SUPPLIES-LP PARK ELECTRICAL SUPPLIES-LP STAGE ELECTRICAL SUPPLIES-LP PARK ELECTRICAL SUPPLIES-LP STAGE	WALTERS WHOLESALE ELECTRIC CO.	285-3330-53822 285-3330-53822 100-1150-53813 285-3330-53822 285-3330-53822 285-3330-53822	4,337.87 791.37 1,315.02 264.00 520.72 1,375.60 71.16
11698	1/19/2024 002-30538	WILENG 12/23 BLDG & SAFETY SVC	WILLDAN ENGINEERING	100-3310-53111	22,922.89 22,922.89
11699	1/26/2024 19JX-3VFC-XRVT 1CPY-QQG1-7LQ7 1F3Y-37FY-3C4C 1GFL-CT3-3FFR 1GJ9-GMYM-4HMY 1KQX-JTLY-WDGK 1LFD-HP71-6MYW 1NG7-1J6L-X7XD 1PVR-KNYK-LPFD 1QK6-LWJX-6L3H 1QL4-CXWH-HXK6 1VNM-96GV-XTWQ 1VV1-FTHL-YXHX 1XMG-3C3H-YXV4 1YKT-KPWP-4W9M	AMABUS OFFICE SUPPLIES IT SUPPLIES OFFICE SUPPLIES KEYBOARD/RADIO WALL MOUNT RACK IT SUPPLIES HP ADAPTERS/WALL CHARGER HP BATTERIES TONER IT SUPPLIES HOLE PUNCH IT SUPPLIES OFFICE SUPPLIES POWER SOURCE ADAPTER PIANO KEYBOARD SUPPLIES	AMAZON CAPITAL SERVICES INC	100-4100-53011 550-6100-53018 100-4100-53011 550-6100-53018 550-6100-53018 550-6100-53018 550-6100-53018 550-6100-53018 550-6100-53018 550-6100-53018 100-3330-53011 550-6100-53018 100-1150-53011 550-6100-53018 100-4100-53012	1,920.04 26.39 284.20 14.69 92.37 246.93 191.60 117.60 80.27 272.79 73.80 109.98 104.46 31.81 113.77 159.38
11700	1/26/2024 31031	AMERLE MUNICIPAL CODE UPDATE-ORD#23-983	AMERICAN LEGAL	100-1120-53412	10.96 10.96
11702	1/26/2024 000021119051 000021119052	ATT 12/13-01/12 PHONE-YLAC/CC 12/13-01/12 PHONE-LP PARK SNACK BAR	AT&T	100-4100-53715 285-3330-53715	86.46 57.64 28.82
11703	1/26/2024 0469240-IN	AZUSAP PLUMBING SUPPLIES	AZUSA PLUMBING SUPPLY	100-4130-53813	171.05 171.05
11704	1/26/2024 0012562	B2PRIN BUSINESS CARDS	B2 PRINT	100-1150-53011	437.80 437.80
11705	1/26/2024 INV0010239	BAMFEL 2023-14 BUSINESS START UP GRANT	BAMBINO FELICE	100-3320-53981	10,000.00 10,000.00

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11706	1/26/2024 IN2698390	CBE4AM 12/20-01/19 FACILITY COPIER	CBE OFFICE SOLUTIONS	100-1150-53911	647.50 647.50
11707	1/26/2024 0400926011024	TIMEWA 01/10-02/09 FIBER IGBPS	CHARTER COMMUNICATIONS	100-1150-53715	1,343.00 1,343.00
11709	1/26/2024 8406608199	CINTA FIRST AID RESTOCK-ALL FACILITIES	CINTAS CORPORATION #693	100-1150-53011	1,862.39 1,862.39
11710	1/26/2024 81879233	CONCEN PRE EMPLOYMENT PHYSICAL	CONCENTRA	100-1135-53406	252.00 252.00
11711	1/26/2024 3301-1014631	CED ELECTRICAL SUPPLIES-LP PARK	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	285-3330-53822	560.73 560.73
11712	1/26/2024 ARINV022257	DEKRA MILITARY BANNER-CAPO	DEKRA-LITE	100-48140	145.01 145.01
11713	1/26/2024 INV0010238	DFM 2024 ELECTION CODE BOOKS	DFM ASSOCIATES	100-1120-53115	150.15 150.15
11714	1/26/2024 110761	DOUPLA AC/CODE ADMIN LUNCH MTG	DOUBLE PLAY PIZZA	100-2130-53972	47.67 47.67
11715	1/26/2024 023	SAMSAR 01/24 VIDA MONTHLY RENT	DR. SAMIR SARGIOS DVM	100-2130-53111	5,000.00 5,000.00
11716	1/26/2024 INV0010247 INV0010248 INV0010249	EDISON 11/30-01/01 ELEC-CH SOLAR PANELS 12/18-01/17 ELEC-14746 TEMPLE 12/18-01/17 ELEC-16159 TEMPLE	EDISON CO	100-1150-53712 200-3120-53713 200-3120-53713	1,183.44 1,159.39 12.78 11.27
11717	1/26/2024 21359738 21359829	EWIIRR BACKFLOW REPAIR SUPPLIES BACKFLOW REPAIR SUPPLIES	EWING IRRIGATION PRODUCTS INC.	200-3120-53814 200-3120-53814	1,286.19 1,097.39 188.80
11718	1/26/2024 23090-1	FECELE ELECTRICAL 70 AM PANEL FOR STAGE	F.E.C. ELECTRIC INC.	100-5596-59300	19,995.00 19,995.00
11719	1/26/2024 GSC-0012	GOODW 12/23 PAYROLL	GOODWILL OF SOUTHERN CALIFORNIA	280-3300-53111	58,760.24 58,760.24
11720	1/26/2024 INV-40992	NEOGOV 05/24-25 SUBSCRIPTION FEE	GOVERNMENTJOBS.COM, INC.	550-6100-53017	5,056.53 5,056.53
11721	1/26/2024 20241038	HADDIC VEH TOWING CHARGES	HADDICK'S TOWING & TRANSPORT INC	100-2110-53111	1,078.00 1,078.00
11722	1/26/2024 SIN035334	HDLCC 01-03/24 PROPERTY TAX	HDL COREN & CONE	100-1130-53111	2,903.75 2,903.75
11723	1/26/2024 1010-01123	HELHEA 11/23 HELUNA-11	HELUNA HEALTH	280-3300-53111	44,538.08 44,538.08
11724	1/26/2024 INV0010235	NAJES FACILITY DEPOSIT REFUND-NAJERA	JESUS NAJERA JR.	600-20230	250.00 250.00
11725	1/26/2024 1904 1920	KSKFAC 11/23 SR CENTER JANITORIAL SVC 12/23 COMM/YLAC JANITORIAL SVC	KSK FACILITIES	100-4130-53813 285-3330-53813	2,055.00 1,130.00 925.00
11726	1/26/2024 241372EC 241620EC	LACSHF 10/23 IDT-CRIME SUPPRESSION 11/23 IDT-CRIME SUPPRESSION	LA CO SHERIFF'S DEPT	100-2100-53113 100-2100-53113	14,534.37 8,763.37 5,771.00

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11727	1/26/2024 INV0010236	LP SOFT LP SOFTBALL REIMB-JERSEYS	LA PUENTE SOFTBALL	100-4140-53993	5,805.10 5,805.10
11728	1/26/2024 INV-11894-L8C0F7	LCAC 2024 MEMBERSHIP DUES	LEAGUE OF CALIF CITIES	100-1100-53971	14,367.00 14,367.00
11729	1/26/2024 38868	LEWIS NAME BADGES	LEWIS ENGRAVING, INC	100-2110-53011	12.13 12.13
11730	1/26/2024 2023-102	GIAMAT Instructor Payment -CPR TRAINING	MATTHEW GIABA	100-4100-53111	1,015.00 1,015.00
11731	1/26/2024 INV0010240	PERMET SCHOLARSHIP REIM-PEREZ	METZIL PEREZ	100-4140-53992	516.79 516.79
11732	1/26/2024 820	MUNWAS 11-12/23 SB 1383 IMPLEMENTATION	MUNICIPAL WASTE SOLUTIONS, INC.	100-1130-53111	4,257.00 4,257.00
11733	1/26/2024 1017059	QUINMO FUEL	QUINTIN'S MOBIL	555-3150-53014	44.35 44.35
11734	1/26/2024 INV0010243	CARRRI REFUND-TRAINING SUPPLIES-CARRILLO	RICARDO CARRILLO	100-3330-53976	59.95 59.95
11735	1/26/2024 INV0010244 INV0010245 INV0010246	SGVWC 12/09-01/09 WTR-71 IRRIG PUENTE 12/09-01/09 WTR-545 IRRIG PUENTE 12/09-01/09 WTR-13760 IRRIG TEMPLE	S.G.V. WATER CO	200-3120-53714 200-3120-53714 200-3120-53714	915.39 259.65 323.38 332.36
11736	1/26/2024 24-MEM-LAPUENTE 7777 7780	SCMAFI MEMBERSHIP RENEWAL 05-07/23 SUMMER CLASS INSURANCE 08-10/23 FALL CLASS INSURANCE	SOUTHERN CALIF MUNICIPAL	100-4100-53111 100-4100-53111 100-4100-53111	1,691.50 340.00 644.00 707.50
11737	1/26/2024 180061843509	SOSUBW 12/06-01/05 WTR-6000101379	SUBURBAN WATER SYSTEMS	200-3120-53714	160.44 160.44
11738	1/26/2024 442044078 442045318 442045349	TERMI 01/04 CC PEST CONTROL 01/04 YLAC PEST CONTROL 01/04 CC PEST CONTROL	TERMINIX PROCESSING CENTER	285-3330-53813 285-3330-53813 285-3330-53813	150.00 47.00 53.00 50.00
11739	1/26/2024 6635 6646	THESAU COMM CTR-STAFF POLO SHIRTS SHIRTS/JACKETS-QUINONES	THE SAUCE CREATIVE SERVICES CORP	100-4100-53012 100-1100-53976	1,052.38 498.60 553.78
11740	1/26/2024 12724	TCS GASB 75 VALUATION-2ND PYMT	TOTAL COMPENSATIONS SYSTEMS INC	100-1130-53111	2,025.00 2,025.00
11741	1/26/2024 INV0010237	SOLTRI MUSIC SVC-WINTER DANCE	TRINIDAD SOLORIO	100-4130-53979	350.00 350.00
11742	1/26/2024 S124664816.1 S124665204.1 S124665405.1	WALIRW ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	WALTERS WHOLESALE ELECTRIC CO.	100-1150-53813 100-1150-53813 100-1150-53813	131.00 27.97 27.97 75.06
11743	1/26/2024 003-38444 003-38446 003-38447 003-38457REV 003-38477 003-38478 003-38478	WILENG 11/23 TRAFFIC ENGINEERING SVC 11/23 OLD VALLEY1ST STOP SIGN WARRANT 11/23 HSIP CYCLE 8-CALTRANS PROJ 11/23 ENGINEERING PERMITS 11/23 ST IMPROVEMENT-HSIP CYCLE 8 11/23 ST IMPROVMENT-VARIOUS 11/23 ST IMPROVMENT-VARIOUS	WILLDAN ENGINEERING	100-3100-53111 100-3100-53111 203-5586-59600 100-3110-53120 203-5586-59300 202-5598-59300 203-5598-59300	187,696.15 1,597.00 245.00 4,446.50 5,086.90 15,741.00 118,269.00 15,000.00

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	003-38478	11/23 ST IMPROVMENT-VARIOUS		205-5598-59300	15,000.00
	003-38478	11/23 ST IMPROVMENT-VARIOUS		215-5598-59300	10,000.00
	003-38520	12/23 ENGINEERING PERMITS		100-3110-53120	2,310.75
11744	1/26/2024	WILFIN	WILLDAN FINANCIAL SERVICES		3,100.00
	010-57152	22/23 SB 1029 CDIAC REPORTING		100-1130-53111	250.00
	010-57152	22/23 SB 1029 CDIAC REPORTING		100-1130-53111	950.00
	010-57152	22/23 SB 1029 CDIAC REPORTING		203-3120-53111	950.00
	010-57152	22/23 SB 1029 CDIAC REPORTING		205-3120-53111	950.00
11745	1/26/2024	CHRPER	CHRISTOPHER PEREZ ARIAS		3,150.00
	14	Fitness Classes - FITNESS CLASS		263-3320-53111	1,050.00
	15	Instructor payment -FITNESS CLASS		263-3320-53111	2,100.00
11746	2/5/2024	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		385.00
	INV0010279	CHILD SUPPORT		100-20399	385.00
11747	2/5/2024	NATRS	NATIONWIDE RETIREMENT		230.00
	INV0010285	Employee Contribution		100-20340	218.45
	INV0010285	Employee Contribution		200-20340	2.31
	INV0010285	Employee Contribution		203-20340	2.31
	INV0010285	Employee Contribution		205-20340	2.31
	INV0010285	Employee Contribution		210-20340	2.31
	INV0010285	Employee Contribution		215-20340	2.31
11748	2/5/2024	RELIAN	RELIANCE STANDARD LIFE INS.		3,582.50
	INV0010278	LIFE INSURANCE		100-20320	603.25
	INV0010278	LIFE INSURANCE		200-20320	28.20
	INV0010278	LIFE INSURANCE		202-20320	1.56
	INV0010278	LIFE INSURANCE		203-20320	13.72
	INV0010278	LIFE INSURANCE		205-20320	10.48
	INV0010278	LIFE INSURANCE		210-20320	22.38
	INV0010278	LIFE INSURANCE		215-20320	6.04
	INV0010278	LIFE INSURANCE		260-20320	40.76
	INV0010278	LIFE INSURANCE		283-20320	9.12
	INV0010278	LIFE INSURANCE		285-20320	12.49
	INV0010283	LTD INSURANCE		100-20330	1,178.54
	INV0010283	LTD INSURANCE		200-20330	64.04
	INV0010283	LTD INSURANCE		202-20330	8.35
	INV0010283	LTD INSURANCE		203-20330	39.29
	INV0010283	LTD INSURANCE		205-20330	30.15
	INV0010283	LTD INSURANCE		210-20330	50.54
	INV0010283	LTD INSURANCE		215-20330	29.04
	INV0010283	LTD INSURANCE		260-20330	88.07
	INV0010283	LTD INSURANCE		283-20330	17.37
	INV0010283	LTD INSURANCE		285-20330	22.83
	INV0010290	STD INSURANCE		100-20330	1,007.37
	INV0010290	STD INSURANCE		200-20330	54.78
	INV0010290	STD INSURANCE		202-20330	7.14
	INV0010290	STD INSURANCE		203-20330	33.61
	INV0010290	STD INSURANCE		205-20330	25.79
	INV0010290	STD INSURANCE		210-20330	43.14
	INV0010290	STD INSURANCE		215-20330	24.83
	INV0010290	STD INSURANCE		260-20330	75.18
	INV0010290	STD INSURANCE		283-20330	14.88
	INV0010290	STD INSURANCE		285-20330	19.56
11749	2/5/2024	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		249.72
	INV0010280	PR WITHOLDING ORDER		100-20399	249.72
11750	2/5/2024	USBANK	U.S BANK PARS ACCT# 6746022400		6,108.95
	INV0010289	PARS RETIREMENT		100-20340	5,399.99

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	INV0010289	PARS RETIREMENT		200-20340	207.64
	INV0010289	PARS RETIREMENT		203-20340	193.64
	INV0010289	PARS RETIREMENT		260-20340	221.11
	INV0010289	PARS RETIREMENT		285-20340	86.57
11751	1/31/2024	ALLIAN	ALLIANT INSURANCE SERVICES		540.00
	INV0010265	10-12/23 SPECIAL EVENT LIABILITY INS		100-1135-53613	540.00
11752	1/31/2024	DELALMA	JESSICA VARGAS		1,497.50
	171	LPHS LUNCHEON		263-3320-53111	997.50
	172	STAFF MTG		100-2110-53972	500.00
11753	1/31/2024	AMABUS	AMAZON CAPITAL SERVICES INC		234.11
	1FNR-LMJK-C7DC	OFFICE SUPPLIES		100-4100-53011	38.30
	1M4K-33L7-4FNL	LAPTOP ROLLING BAG		100-3300-53011	87.99
	1VWN-WRJQ-3Q3Q	YOUTH SPORTS SUPPLIES		100-4110-53980	107.82
11754	1/31/2024	TIMEWA	CHARTER COMMUNICATIONS		105.28
	0029105011424	01/14-02/13 SC CABLE/INTERNET		100-4130-53715	105.28
11755	1/31/2024	CINTA	CINTAS CORPORATION #693		106.24
	4180639403	01/18 CH MAT RENTAL		100-1150-53813	106.24
11756	1/31/2024	ENESER	ENERGY SERVICE PARTNERS ESP CONTRACTING		279.32
	INV0010272	REFUND-BLDG PLAN#033983-033984		100-47110	279.32
11757	1/31/2024	EWIIRR	EWING IRRIGATION PRODUCTS INC.		722.47
	21390449	FOOTBALL FIELD-BANDERA BERMUDA		285-3330-53814	722.47
11758	1/31/2024	VERIC	FRONTIER COMMUNICATIONS		36.89
	INV0010270	01/16-02/15 PHONE-CH MAIN		100-1150-53715	36.89
11759	1/31/2024	GABQUI	GABRIEL QUINONES		200.08
	INV0010266	US CONFRENCE OF MAYORS REIM-QUINONES		100-1100-53972	200.08
11760	1/31/2024	MALJO	JOE MALVIDO		600.00
	INV0010268	MUSIC SVC-VALENTINES DANCE		100-4130-53979	600.00
11761	1/31/2024	LANARC	LAND-MARC LANDSCAPE ARCHITECTS		5,565.00
	230106-002	01/01-21 DESIGN SVC-VETERANS PARK		285-3330-53111	5,565.00
11762	1/31/2024	ODELIN	LINDA ODEGAARD		227.40
	INV0010267	11-01/24 KNITTING CLASS PYMT		100-4100-53111	227.40
11763	1/31/2024	LOCKSP	LOCKS PLUS, INC		370.11
	35746	DUP KEYS		100-3100-53012	370.11
11764	1/31/2024	MODES	CRESSE LYNN RODRIGUEZ		450.00
	92000	YLAC WALL REPAINT-DEPOSIT		285-3330-53813	450.00
11765	1/31/2024	MONMON	MONICA MONTANO		37.00
	INV0010274	LIVE SCAN REIMB-MONTANO		100-1135-53406	37.00
11766	1/31/2024	OMLO	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP		16,766.96
	24021	12/23 LEGAL-GENERAL		100-1110-53114	803.00
	24022	12/23 LEGAL-CITY COUNCIL		100-1110-53114	6,985.96
	24023	12/23 LEGAL-CODE ENFORCEMENT		100-1110-53114	60.00
	24024	12/23 LEGAL-CITY MANAGER		100-1110-53114	1,760.00
	24025	12/23 LEGAL-RISK MANAGEMENT		100-1110-53114	44.00
	24026	12/23 LEGAL-LEWIS VS. CITY OF LP		100-1110-53114	2,192.00
	24027	12/23 LEGAL-COMMUNITY FOUNDATION		100-1110-53114	3,140.00
	24028	12/23 LEGAL-PLANNING		100-1110-53114	1,782.00

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11767	1/31/2024 1097449	PROYOU BACKGROUND CHECKS-SPORTS PROGRAMS	PROTECT YOUTH SPORTS	100-4110-53980	23.00 23.00
11768	1/31/2024 3733768	RESOUR REBAR	RESOURCE BUILDING MATERIALS	285-3330-53822	173.50 173.50
11769	1/31/2024 INV0010275	RICVAQ LIVE SCAN REIMB-VAQUERA	RICARDO VAQUERA	100-1135-53406	37.00 37.00
11770	1/31/2024 180032459491	SOSUBW 12/19-01/19 WTR-6000060246	SUBURBAN WATER SYSTEMS	200-3120-53714	317.01 317.01
11771	1/31/2024 INV0010273	SUNINS REFUND-BLDG #033658, ELEC #033659 PERMIT	SUNRUN INSTALLATION SERVICES, INC	100-42110	447.60 447.60
11772	1/31/2024 240886 240891 240892 240941	SUPALA VIDEO STORAGE-SECURITY & BODYWORN CAMERAS GENETEC SERVER-SECURITY SYSTEM DOCKING STATION-BODY WORN CAMERAS SECURITY CAMERA-WIRELESS	SUPERIOR ALARM SYSTEMS	550-6100-53018 550-6100-53018 550-6100-53018 550-6100-53018	16,594.77 5,280.00 6,808.20 3,241.57 1,265.00
11773	1/31/2024 6645	THESAU MTCE-JACKETS	THE SAUCE CREATIVE SERVICES CORP	100-3330-53015	554.92 554.92
11774	1/31/2024 171964283 172886505 172934551 172963230	ULINE COVERALL SILT FENCING OFFICE CHAIRS MTCE-KEY CABINET	ULINE	100-3320-53981 285-3330-53822 100-2110-53011 100-3330-53012	1,420.91 241.57 406.55 423.67 349.12
11776	1/31/2024 003-38547 003-38547 003-38547 003-38547	WILENG 12/23 ST IMPROVEMENT VARIOUS 12/23 ST IMPROVEMENT VARIOUS 12/23 ST IMPROVEMENT VARIOUS 12/23 ST IMPROVEMENT VARIOUS 22/23	WILLDAN ENGINEERING	202-5598-59600 203-5598-59600 205-5598-59600 215-5598-59600	88,660.00 50,000.00 1,598.00 1,598.00 35,464.00
DFT0002355	1/19/2024 INV0010206 INV0010206	AFLAC EMPLOYEE LIFE ASSURANCE EMPLOYEE LIFE ASSURANCE	AFLAC	100-20399 260-20399	93.75 90.11 3.64
DFT0002356	1/19/2024 INV0010207 INV0010207	AFLAC EMPLOYEE INSURANCE EMPLOYEE INSURANCE	AFLAC	100-20399 260-20399	151.90 128.27 23.63
DFT0002357	1/19/2024 INV0010210 INV0010210 INV0010210 INV0010210 INV0010210 INV0010210 INV0010210	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 19.92 2.88 0.64 0.64 4.80 0.64 0.64
DFT0002358	1/19/2024 INV0010211 INV0010211 INV0010211 INV0010211 INV0010211 INV0010211 INV0010211 INV0010211 INV0010211	ICMARC EMPLOYEE CONTRIBUTIONS 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 270-20399	1,600.00 916.16 59.33 62.31 99.29 84.15 118.77 193.64 62.96 3.39

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Payment Dates: 1/15/2024 - 2/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002359	1/19/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		18,908.56
	INV0010213	EMPLOYER CONTRIBUTION		100-20360	15,623.53
	INV0010213	EMPLOYER CONTRIBUTION		200-20360	548.79
	INV0010213	EMPLOYER CONTRIBUTION		202-20360	78.67
	INV0010213	EMPLOYER CONTRIBUTION		203-20360	360.48
	INV0010213	EMPLOYER CONTRIBUTION		205-20360	283.92
	INV0010213	EMPLOYER CONTRIBUTION		210-20360	547.79
	INV0010213	EMPLOYER CONTRIBUTION		215-20360	286.91
	INV0010213	EMPLOYER CONTRIBUTION		260-20360	672.59
	INV0010213	EMPLOYER CONTRIBUTION		270-20360	12.87
	INV0010213	EMPLOYER CONTRIBUTION		283-20360	101.42
	INV0010213	EMPLOYER CONTRIBUTION		285-20360	391.59
DFT0002360	1/19/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		13,574.43
	INV0010214	PERS- NEW EMPLY CONTRB		100-20399	11,059.07
	INV0010214	PERS- NEW EMPLY CONTRB		200-20399	343.62
	INV0010214	PERS- NEW EMPLY CONTRB		202-20399	76.53
	INV0010214	PERS- NEW EMPLY CONTRB		203-20399	265.48
	INV0010214	PERS- NEW EMPLY CONTRB		205-20399	222.05
	INV0010214	PERS- NEW EMPLY CONTRB		210-20399	364.59
	INV0010214	PERS- NEW EMPLY CONTRB		215-20399	274.03
	INV0010214	PERS- NEW EMPLY CONTRB		260-20399	495.61
	INV0010214	PERS- NEW EMPLY CONTRB		270-20399	12.52
	INV0010214	PERS- NEW EMPLY CONTRB		283-20399	98.68
	INV0010214	PERS- NEW EMPLY CONTRB		285-20399	362.25
DFT0002361	1/19/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		899.47
	INV0010215	EMPLOYEE PORTION		100-20360	869.26
	INV0010215	EMPLOYEE PORTION		200-20360	20.14
	INV0010215	EMPLOYEE PORTION		210-20360	10.07
DFT0002362	1/19/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		57.00
	INV0010217	SURVIVORS LIFE INSURANCE		100-20350	48.32
	INV0010217	SURVIVORS LIFE INSURANCE		200-20350	1.12
	INV0010217	SURVIVORS LIFE INSURANCE		202-20350	0.10
	INV0010217	SURVIVORS LIFE INSURANCE		203-20350	0.64
	INV0010217	SURVIVORS LIFE INSURANCE		205-20350	0.53
	INV0010217	SURVIVORS LIFE INSURANCE		210-20350	1.11
	INV0010217	SURVIVORS LIFE INSURANCE		215-20350	0.40
	INV0010217	SURVIVORS LIFE INSURANCE		260-20350	1.71
	INV0010217	SURVIVORS LIFE INSURANCE		270-20350	0.03
	INV0010217	SURVIVORS LIFE INSURANCE		283-20350	0.41
	INV0010217	SURVIVORS LIFE INSURANCE		285-20350	2.63
DFT0002363	1/19/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,013.43
	INV0010220	STATE INCOME TAX		100-20310	5,946.93
	INV0010220	STATE INCOME TAX		200-20310	136.84
	INV0010220	STATE INCOME TAX		202-20310	41.35
	INV0010220	STATE INCOME TAX		203-20310	131.82
	INV0010220	STATE INCOME TAX		205-20310	99.63
	INV0010220	STATE INCOME TAX		210-20310	157.35
	INV0010220	STATE INCOME TAX		215-20310	150.72
	INV0010220	STATE INCOME TAX		260-20310	201.60
	INV0010220	STATE INCOME TAX		270-20310	7.92
	INV0010220	STATE INCOME TAX		283-20310	50.82
	INV0010220	STATE INCOME TAX		285-20310	88.45
DFT0002364	1/19/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		19,567.37
	INV0010221	FEDERAL WITHHOLDING		100-20300	16,510.90
	INV0010221	FEDERAL WITHHOLDING		200-20300	351.64
	INV0010221	FEDERAL WITHHOLDING		202-20300	108.19

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Payment Dates: 1/15/2024 - 2/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0010221	FEDERAL WITHHOLDING		203-20300	369.27
	INV0010221	FEDERAL WITHHOLDING		205-20300	288.61
	INV0010221	FEDERAL WITHHOLDING		210-20300	461.54
	INV0010221	FEDERAL WITHHOLDING		215-20300	391.25
	INV0010221	FEDERAL WITHHOLDING		260-20300	655.67
	INV0010221	FEDERAL WITHHOLDING		270-20300	21.03
	INV0010221	FEDERAL WITHHOLDING		283-20300	127.21
	INV0010221	FEDERAL WITHHOLDING		285-20300	282.06
DFT0002365	1/19/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		7,488.00
	INV0010222	MEDICARE TAX		100-20300	6,314.74
	INV0010222	MEDICARE TAX		200-20300	130.58
	INV0010222	MEDICARE TAX		202-20300	26.90
	INV0010222	MEDICARE TAX		203-20300	195.06
	INV0010222	MEDICARE TAX		205-20300	134.14
	INV0010222	MEDICARE TAX		210-20300	134.80
	INV0010222	MEDICARE TAX		215-20300	96.50
	INV0010222	MEDICARE TAX		260-20300	230.74
	INV0010222	MEDICARE TAX		270-20300	4.40
	INV0010222	MEDICARE TAX		283-20300	43.02
	INV0010222	MEDICARE TAX		285-20300	177.12
DFT0002367	2/5/2024	AFLAC	AFLAC		93.75
	INV0010276	EMPLOYEE LIFE ASSURANCE		100-20399	87.81
	INV0010276	EMPLOYEE LIFE ASSURANCE		260-20399	5.94
DFT0002368	2/5/2024	AFLAC	AFLAC		151.90
	INV0010277	EMPLOYEE INSURANCE		100-20399	113.40
	INV0010277	EMPLOYEE INSURANCE		260-20399	38.50
DFT0002369	2/5/2024	ICMARC	MISSION SQUARE RETIREMENT		30.16
	INV0010281	EMPLOYEE LOAN REPYMT		100-20399	18.57
	INV0010281	EMPLOYEE LOAN REPYMT		200-20399	3.07
	INV0010281	EMPLOYEE LOAN REPYMT		203-20399	0.68
	INV0010281	EMPLOYEE LOAN REPYMT		205-20399	0.68
	INV0010281	EMPLOYEE LOAN REPYMT		210-20399	5.12
	INV0010281	EMPLOYEE LOAN REPYMT		215-20399	0.68
	INV0010281	EMPLOYEE LOAN REPYMT		260-20399	1.36
DFT0002370	2/5/2024	ICMARC	MISSION SQUARE RETIREMENT		1,500.00
	INV0010282	EMPLOYEE CONTRIBUTIONS		100-20399	666.46
	INV0010282	EMPLOYEE CONTRIBUTIONS		200-20399	122.27
	INV0010282	EMPLOYEE CONTRIBUTIONS		202-20399	62.31
	INV0010282	EMPLOYEE CONTRIBUTIONS		203-20399	115.20
	INV0010282	EMPLOYEE CONTRIBUTIONS		205-20399	94.54
	INV0010282	EMPLOYEE CONTRIBUTIONS		210-20399	149.65
	INV0010282	EMPLOYEE CONTRIBUTIONS		215-20399	186.78
	INV0010282	EMPLOYEE CONTRIBUTIONS		260-20399	102.79
DFT0002371	2/5/2024	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		73,593.12
	INV0010284	HEALTH INSURANCE		100-20399	56,174.24
	INV0010284	HEALTH INSURANCE		200-20399	3,215.44
	INV0010284	HEALTH INSURANCE		202-20399	244.34
	INV0010284	HEALTH INSURANCE		203-20399	1,794.95
	INV0010284	HEALTH INSURANCE		205-20399	1,428.84
	INV0010284	HEALTH INSURANCE		210-20399	2,757.94
	INV0010284	HEALTH INSURANCE		215-20399	853.63
	INV0010284	HEALTH INSURANCE		260-20399	4,991.56
	INV0010284	HEALTH INSURANCE		283-20399	755.07
	INV0010284	HEALTH INSURANCE		285-20399	1,377.11

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Payment Dates: 1/15/2024 - 2/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002372	2/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		18,743.94
	INV0010286	EMPLOYER CONTRIBUTION		100-20360	14,273.69
	INV0010286	EMPLOYER CONTRIBUTION		200-20360	939.02
	INV0010286	EMPLOYER CONTRIBUTION		202-20360	78.67
	INV0010286	EMPLOYER CONTRIBUTION		203-20360	506.89
	INV0010286	EMPLOYER CONTRIBUTION		205-20360	349.31
	INV0010286	EMPLOYER CONTRIBUTION		210-20360	702.70
	INV0010286	EMPLOYER CONTRIBUTION		215-20360	278.92
	INV0010286	EMPLOYER CONTRIBUTION		260-20360	1,090.42
	INV0010286	EMPLOYER CONTRIBUTION		283-20360	152.21
	INV0010286	EMPLOYER CONTRIBUTION		285-20360	372.11
DFT0002373	2/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		13,409.39
	INV0010287	PERS- NEW EMPLY CONTRB		100-20399	10,102.46
	INV0010287	PERS- NEW EMPLY CONTRB		200-20399	645.03
	INV0010287	PERS- NEW EMPLY CONTRB		202-20399	76.53
	INV0010287	PERS- NEW EMPLY CONTRB		203-20399	355.29
	INV0010287	PERS- NEW EMPLY CONTRB		205-20399	274.11
	INV0010287	PERS- NEW EMPLY CONTRB		210-20399	434.39
	INV0010287	PERS- NEW EMPLY CONTRB		215-20399	265.91
	INV0010287	PERS- NEW EMPLY CONTRB		260-20399	796.97
	INV0010287	PERS- NEW EMPLY CONTRB		283-20399	148.10
	INV0010287	PERS- NEW EMPLY CONTRB		285-20399	310.60
DFT0002374	2/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		899.47
	INV0010288	EMPLOYEE PORTION		100-20360	861.53
	INV0010288	EMPLOYEE PORTION		200-20360	18.97
	INV0010288	EMPLOYEE PORTION		210-20360	18.97
DFT0002375	2/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		55.00
	INV0010291	SURVIVORS LIFE INSURANCE		100-20350	43.61
	INV0010291	SURVIVORS LIFE INSURANCE		200-20350	2.79
	INV0010291	SURVIVORS LIFE INSURANCE		202-20350	0.10
	INV0010291	SURVIVORS LIFE INSURANCE		203-20350	0.90
	INV0010291	SURVIVORS LIFE INSURANCE		205-20350	0.68
	INV0010291	SURVIVORS LIFE INSURANCE		210-20350	1.43
	INV0010291	SURVIVORS LIFE INSURANCE		215-20350	0.39
	INV0010291	SURVIVORS LIFE INSURANCE		260-20350	2.68
	INV0010291	SURVIVORS LIFE INSURANCE		283-20350	0.61
	INV0010291	SURVIVORS LIFE INSURANCE		285-20350	1.81
DFT0002376	2/5/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		8,061.51
	INV0010294	STATE INCOME TAX		100-20310	6,688.13
	INV0010294	STATE INCOME TAX		200-20310	242.24
	INV0010294	STATE INCOME TAX		202-20310	41.35
	INV0010294	STATE INCOME TAX		203-20310	153.33
	INV0010294	STATE INCOME TAX		205-20310	98.39
	INV0010294	STATE INCOME TAX		210-20310	186.45
	INV0010294	STATE INCOME TAX		215-20310	146.12
	INV0010294	STATE INCOME TAX		260-20310	336.82
	INV0010294	STATE INCOME TAX		283-20310	74.70
	INV0010294	STATE INCOME TAX		285-20310	93.98
DFT0002377	2/5/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		22,297.66
	INV0010295	FEDERAL WITHHOLDING		100-20300	18,302.06
	INV0010295	FEDERAL WITHHOLDING		200-20300	672.82
	INV0010295	FEDERAL WITHHOLDING		202-20300	108.19
	INV0010295	FEDERAL WITHHOLDING		203-20300	402.79
	INV0010295	FEDERAL WITHHOLDING		205-20300	250.22
	INV0010295	FEDERAL WITHHOLDING		210-20300	534.97
	INV0010295	FEDERAL WITHHOLDING		215-20300	379.23

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0010295	FEDERAL WITHHOLDING		260-20300	1,163.15
	INV0010295	FEDERAL WITHHOLDING		283-20300	189.27
	INV0010295	FEDERAL WITHHOLDING		285-20300	294.96
DFT0002378	2/5/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		7,998.98
	INV0010296	MEDICARE TAX		100-20300	6,523.44
	INV0010296	MEDICARE TAX		200-20300	317.14
	INV0010296	MEDICARE TAX		202-20300	26.90
	INV0010296	MEDICARE TAX		203-20300	201.48
	INV0010296	MEDICARE TAX		205-20300	97.18
	INV0010296	MEDICARE TAX		210-20300	162.70
	INV0010296	MEDICARE TAX		215-20300	93.52
	INV0010296	MEDICARE TAX		260-20300	368.66
	INV0010296	MEDICARE TAX		283-20300	62.64
	INV0010296	MEDICARE TAX		285-20300	145.32
DFT0002379	2/5/2024	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		18,825.53
	INV0010297	02/24 RETIREES HEALTH INSURANCE		100-1135-51314	18,530.73
	INV0010297	02/24 CalPers Admin Fees		100-1135-51314	294.80
DFT0002380	1/31/2024	WEXBANK	WEX BANK		5,884.43
	94624764	01/24 FUEL PURCHASES		555-3150-53014	5,884.43
Grand Total:					3,943,851.31

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,152,632.77
200 - GAS TAX FUND	25,851.12
202 - RMRA (SB 1)	1,458,035.52
203 - MEASURE M FUND	185,739.48
205 - MEASURE R FUND	163,976.09
210 - PROP A FUND	74,361.74
215 - PROP C FUND	631,345.07
260 - CDBG PROGRAM FUND	23,859.28
263 - AMERICAN RESCUE PLAN ACT FUND	4,147.50
270 - AIR QUALITY IMPROVEMENT FUND	62.16
280 - MISCELLANEOUS GRANTS FUND	135,611.84
283 - MEASURE A SAFE PARKS FUND	1,874.60
284 - MEASURE W	25,136.10
285 - LIGHTING & LANDSCAPE MAINTENANCE	24,733.72
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	3,082.50
550 - EQUIPMENT REPLACEMENT FUND	25,309.81
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	7,842.01
600 - SPECIAL DEPOSIT FUND	250.00
Grand Total:	3,943,851.31

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53971	Dues & Memberships	14,367.00
100-1100-53972	Conferences & Meetings	200.08
100-1100-53976	Special Departmental	553.78
100-1110-53114	Legal Services - General	86,735.74
100-1120-53111	Contract Services - Priva...	1,717.50
100-1120-53115	Contract Services - Electi...	150.15
100-1120-53412	Municipal Code Publishi...	10.96
100-1130-53111	Contract Services - Priva...	10,609.38
100-1135-51314	Health Insurance	18,825.53
100-1135-53406	Recruitment Expenses	777.00
100-1135-53613	Insurance-Special Events	540.00
100-1150-53011	Operating Supplies	2,421.27
100-1150-53012	Small Tools & Equipment	252.81
100-1150-53211	Postage & Mailing Servic...	249.77
100-1150-53711	Utility - Gas	1,565.06
100-1150-53712	Utility - Electricity	1,159.39
100-1150-53715	Utility - Communications	1,416.78
100-1150-53813	Facility Maintenance	2,522.48
100-1150-53911	Equipment Lease/Rental	647.50
100-20300	FIT Payable	47,651.14
100-20310	SIT Payable	12,635.06
100-20320	Life Ins Payable	603.25
100-20330	LTD Payable	2,185.91
100-20340	PARS	10,654.54
100-20350	Group Insurance	91.93
100-20360	PERS	31,628.01
100-20380	Union Dues	1,778.49
100-20399	Other Payroll Deductions	80,730.16
100-2100-53110	Contract Services - LA Sh...	632,670.49
100-2100-53113	Contract Services - Speci...	14,534.37
100-2100-53186	Liability Trust Fund	72,867.99
100-2110-51111	Salaries - Full Time	245.02
100-2110-53011	Operating Supplies	435.80
100-2110-53015	Uniform/Boot Reimburs...	11.84
100-2110-53111	Contract Services - Priva...	1,078.00

Account Summary

Account Number	Account Name	Payment Amount
100-2110-53114	Legal Services - General	735.00
100-2110-53972	Conferences & Meetings	500.00
100-2130-53111	Contract Services - Priva...	5,200.00
100-2130-53112	Contract Services - Public	444.46
100-2130-53972	Conferences & Meetings	47.67
100-3100-53012	Small Tools & Equipment	1,513.19
100-3100-53111	Contract Services - Priva...	1,842.00
100-3110-53120	Engineering Permits	7,397.65
100-3110-53121	Industrial Waste Inspect...	2,228.55
100-3300-53011	Operating Supplies	87.99
100-3300-53972	Conferences & Meetings	18.95
100-3310-53111	Contract Services - Priva...	22,922.89
100-3320-53981	Grants & Loans - Comme...	10,241.57
100-3330-53011	Operating Supplies	109.98
100-3330-53012	Small Tools & Equipment	2,843.55
100-3330-53015	Uniform/Boot Reimburs...	554.92
100-3330-53813	Facility Maintenance	450.00
100-3330-53814	Landscape Maintenance	455.54
100-3330-53976	Special Departmental	59.95
100-4100-53011	Operating Supplies	79.38
100-4100-53012	Small Tools & Equipment	657.98
100-4100-53111	Contract Services - Priva...	2,933.90
100-4100-53711	Utility - Gas	113.24
100-4100-53714	Utility - Water	778.09
100-4100-53715	Utility - Communications	57.64
100-4110-53711	Utility - Gas	227.27
100-4110-53714	Utility - Water	778.09
100-4110-53980	Sports Activities	130.82
100-4130-53711	Utility - Gas	326.17
100-4130-53715	Utility - Communications	105.28
100-4130-53813	Facility Maintenance	1,301.05
100-4130-53979	Special Events	950.00
100-4140-53979	Special Events	212.00
100-4140-53992	Scholarships	516.79
100-4140-53993	Youth Activities Program	5,805.10
100-42110	Bldg & Safety Permits	447.60
100-47110	Building Plan Check Fees	279.32
100-48140	Military Banner Donation	145.01
100-5596-59300	Construction Costs	19,995.00
100-5596-59600	Other Services	4,615.00
200-20300	FIT Payable	1,472.18
200-20310	SIT Payable	379.08
200-20320	Life Ins Payable	28.20
200-20330	LTD Payable	118.82
200-20340	PARS	212.26
200-20350	Group Insurance	3.91
200-20360	PERS	1,526.92
200-20380	Union Dues	57.86
200-20399	Other Payroll Deductions	4,391.64
200-3120-53016	Graffiti Removal Supplies	2,173.03
200-3120-53713	Utility - Hwy Lights	24.05
200-3120-53714	Utility - Water	5,817.29
200-3120-53814	Landscape Maintenance	2,336.19
200-3120-53819	Signal Maintenance	7,309.69
202-20220	Retention Payable	-67,827.21
202-20300	FIT Payable	270.18
202-20310	SIT Payable	82.70
202-20320	Life Ins Payable	1.56

Account Summary

Account Number	Account Name	Payment Amount
202-20330	LTD Payable	15.49
202-20350	Group Insurance	0.20
202-20360	PERS	157.34
202-20399	Other Payroll Deductions	522.02
202-5598-59300	Construction Costs	1,474,813.24
202-5598-59600	Other Services	50,000.00
203-20220	Retention Payable	-7,500.00
203-20300	FIT Payable	1,168.60
203-20310	SIT Payable	285.15
203-20320	Life Ins Payable	13.72
203-20330	LTD Payable	72.90
203-20340	PARS	458.31
203-20350	Group Insurance	1.54
203-20360	PERS	867.37
203-20380	Union Dues	4.86
203-20399	Other Payroll Deductions	2,631.53
203-3120-53111	Contract Services - Priva...	950.00
203-5586-59300	CONSTRUCTION COSTS	15,741.00
203-5586-59600	Other Services	4,446.50
203-5598-59300	Construction Costs	165,000.00
203-5598-59600	Other Services	1,598.00
205-20220	Retention Payable	-7,500.00
205-20300	FIT Payable	770.15
205-20310	SIT Payable	198.02
205-20320	Life Ins Payable	10.48
205-20330	LTD Payable	55.94
205-20340	PARS	147.53
205-20350	Group Insurance	1.21
205-20360	PERS	633.23
205-20380	Union Dues	6.52
205-20399	Other Payroll Deductions	2,105.01
205-3120-53111	Contract Services - Priva...	950.00
205-5598-59300	Construction Costs	165,000.00
205-5598-59600	Other Services	1,598.00
210-20300	FIT Payable	1,294.01
210-20310	SIT Payable	343.80
210-20320	Life Ins Payable	22.38
210-20330	LTD Payable	93.68
210-20340	PARS	4.62
210-20350	Group Insurance	2.54
210-20360	PERS	1,279.53
210-20380	Union Dues	40.59
210-20399	Other Payroll Deductions	3,835.26
210-3130-53816	Bus Shelter Maintenance	3,640.00
210-3130-53915	Public Transit Subsidy	979.02
210-3130-53916	Dial-A-Ride Services	9,182.08
210-3130-53917	Fixed Route Shuttle	55,538.48
210-46100	Dial-A-Ride Fares	-65.75
210-46105	Shuttle Fares	-1,828.50
215-20220	Retention Payable	-30,642.90
215-20300	FIT Payable	960.50
215-20310	SIT Payable	296.84
215-20320	Life Ins Payable	6.04
215-20330	LTD Payable	53.87
215-20340	PARS	4.62
215-20350	Group Insurance	0.79
215-20360	PERS	565.83
215-20380	Union Dues	2.19

Account Summary

Account Number	Account Name	Payment Amount
215-20399	Other Payroll Deductions	1,775.31
215-5598-59300	Construction Costs	622,857.98
215-5598-59600	Other Services	35,464.00
260-20220	Retention Payable	-1,333.00
260-20300	FIT Payable	2,418.22
260-20310	SIT Payable	538.42
260-20320	Life Ins Payable	40.76
260-20330	LTD Payable	163.25
260-20340	PARS	350.07
260-20350	Group Insurance	4.39
260-20360	PERS	1,763.01
260-20380	Union Dues	57.56
260-20399	Other Payroll Deductions	6,523.60
260-3320-53977	Grants & Loans - Residen...	13,333.00
263-3320-53111	Contract Services - Priva...	4,147.50
270-20300	FIT Payable	25.43
270-20310	SIT Payable	7.92
270-20350	Group Insurance	0.03
270-20360	PERS	12.87
270-20399	Other Payroll Deductions	15.91
280-3300-53111	Contract Services - Priva...	135,611.84
283-20300	FIT Payable	422.14
283-20310	SIT Payable	125.52
283-20320	Life Ins Payable	9.12
283-20330	LTD Payable	32.25
283-20350	Group Insurance	1.02
283-20360	PERS	253.63
283-20380	Union Dues	29.07
283-20399	Other Payroll Deductions	1,001.85
284-3100-53111	Contract Services - Priva...	25,136.10
285-20300	FIT Payable	899.46
285-20310	SIT Payable	182.43
285-20320	Life Ins Payable	12.49
285-20330	LTD Payable	42.39
285-20340	PARS	210.46
285-20350	Group Insurance	4.44
285-20360	PERS	763.70
285-20380	Union Dues	38.54
285-20399	Other Payroll Deductions	2,049.96
285-3330-53111	Contract Services - Priva...	5,565.00
285-3330-53711	Utility - Gas	206.08
285-3330-53712	Utility - Electricity	1,169.18
285-3330-53714	Utility - Water	456.34
285-3330-53715	Utility - Communications	28.82
285-3330-53813	Facility Maintenance	6,325.00
285-3330-53814	Landscape Maintenance	722.47
285-3330-53822	Park Maintenance & Re...	6,056.96
500-3210-53111	Contract Services - Priva...	3,082.50
550-6100-53017	Software & Licensing	5,867.33
550-6100-53018	Computer Hardware & S...	19,442.48
555-3150-53014	Fuel	6,546.28
555-3150-53812	Vehicle Maintenance	1,295.73
600-20230	Refundable Special Depo...	250.00
Grand Total:		3,943,851.31

Project Account Summary

Project Account Key	Payment Amount
None	3,840,306.27

Project Account Summary

Project Account Key	Payment Amount
100924E	241.57
30124E	12,000.00
3091	229.71
98524E	<u>91,073.76</u>
Grand Total:	3,943,851.31



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: February 13, 2024

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director

SUBJECT: CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH TOWO ENTERPRISE INC. FOR CONCRETE WORK AT LA PUENTE PARK IN THE AMOUNT OF \$53,000.00

BACKGROUND/DISCUSSION

With the recent completion of the bandstand/amphitheater at La Puente Park, Staff has determined the need for additional concrete around and adjacent to the amphitheater. Due to the high level of foot traffic in and around the amphitheater during events, Staff is recommending that colored concrete square slabs of approximately 3 ft. x 3 ft. be poured with 6 inches of grass separating the slabs. The slabs would give the appearance of large pavers in what is currently all turf. Approximately 100 square pavers would be poured on both sides of the amphitheater, between the restroom on the south side and St. Joseph School on the northside (See Attachment "A"). A colored concrete sidewalk will also be poured connecting the decomposed granite walkway along the perimeter of St. Joseph School to the ramp of the amphitheater.

Section 2.21.020 (b) (1) of the La Puente Municipal Code authorizes the City to contract for public works projects by negotiated contract or purchase order, when the price of the project is under certain established thresholds. The current threshold per Section 22032 (a) of the California Public Contracts Code is \$60,000.00. Staff has obtained a bid proposal from Towo Enterprise Inc. in the amount of \$53,000.00 to complete the above-described work.

FISCAL IMPACT

Funding is available in the Fiscal Year 2023-24 Capital Improvement budget for this project from the General Fund.

RECOMMENDATION

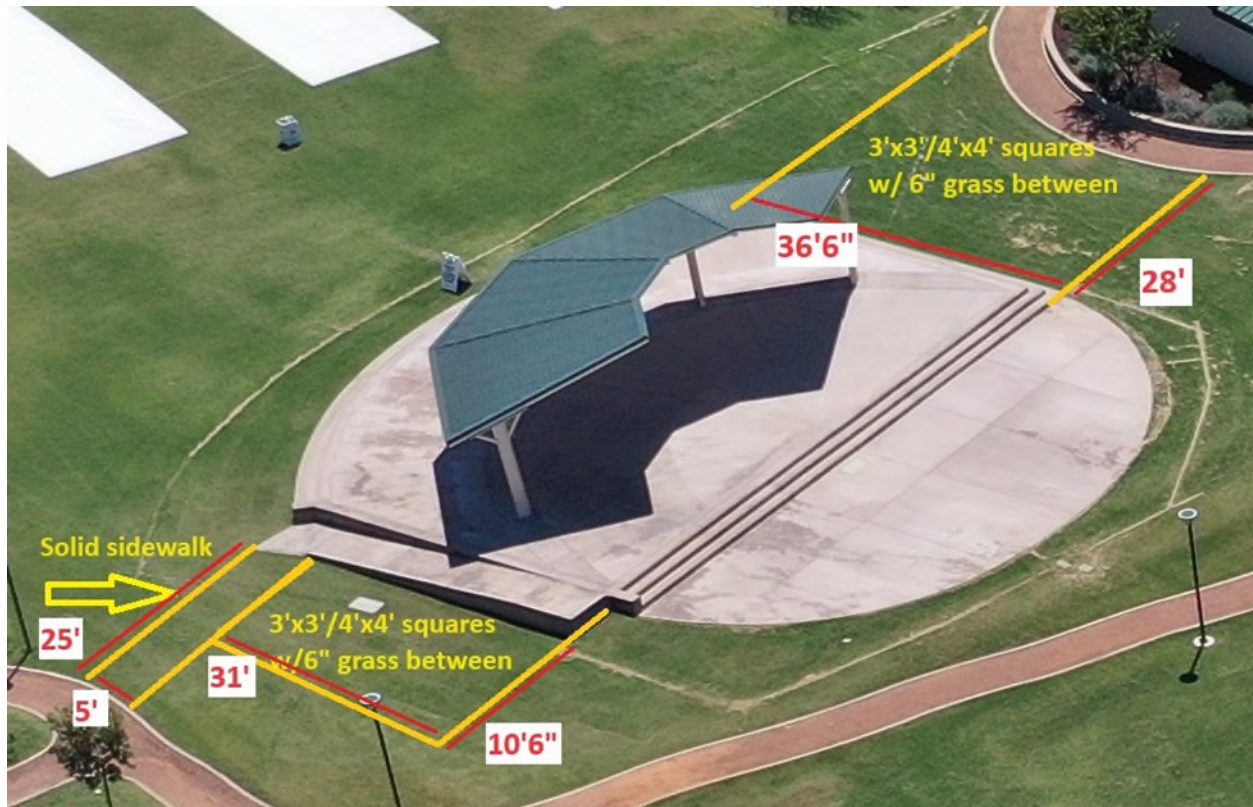
It is recommended that the City Council: (1) approve the purchase order contract with Towo Enterprise Inc. in the amount of \$53,000.00; and (2) authorize the City Manager to execute the Purchase Order.

ATTACHMENTS

Attachment "A": Concrete Plan

Attachment "B": Towo Enterprise Proposal

ATTACHMENT A



Towo Enterprise Proposal

OWNER INFORMATION

Name	City of La Puente
Address	15900 Main St
City, State ZIP	La Puente, CA 91744
Phone	626-855-1500
Email	ssanchez@lapuente.org
Project name	La Puente Park Concrete Work

CONTRACTOR INFORMATION

Company	Towo Enterprise Inc
Name	Lui Chung
Address	2536 Fender Ave Suite D
City, State ZIP	Fullerton, CA 92831
Phone	714-313-0909
Email	Luichung@towoenterprise.com
CSLB#986567 DIR#1000041158	

SCOPE OF WORK

- 1. Approx. 1350 SF of 4" Color Concrete Slab (3'x3' or 4'x4' with 6" grass in between, Broom Finish, Davis Adobe)
- 2. Approx. 125 SF of 4" Color Concrete Sidewalk (Continuous Pour, Broom Finish, Davis Adobe)

NOT INCLUDED

Any Permit, SWPPP Permit / AQMD Permit Fee / Any Inspection Fees

COMPANY PROPOSAL

We, Towo Enterprise Inc., propose the above scope of work to be completed in a timely manner.
Proposal on price valid for 30 Days from the quote date.

Submitted by (Company Representative)

Date1/31/2024

OWNER ACCEPTANCE

I owner, do accept the above scope of work, proposed to be completed for the amount of \$53,000.00

Submitted by (Owner or Authorized Representative)

Date



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: February 13, 2024

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NUMBER 23-5777 AND APPROVING RESOLUTION NUMBER 24-5849 AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE STATE OF CALIFORNIA FOR THE 2022 CALHOME HOMEOWNERSHIP GRANT PROGRAM

BACKGROUND

On February 14, 2023, the City Council approved a resolution (No. 23-5777) to apply for the 2023 Homeownership Super Notice of Funding Availability (HOSN) Round 1, CalHome Program Funds with a minimum application amount for any single activity/program in the amount of \$500,000 and the maximum application amount of \$5,000,000. The CalHome Program is designed to make funds available to local public agencies or nonprofit corporations to support existing homeownership programs aimed at assisting very low and low-income households through mortgage assistance and/or owner-occupied rehabilitation.

On November 2, 2023, the City was notified by the California Department of Housing and Community Development (HCD) of an award to the City in the amount of \$889,500. The award is for First Time Homebuyer Mortgage Assistance (MA) in the amount of \$529,500 and Owner-Occupied Rehabilitation (OOR) in the amount of \$360,000 for eligible activities.

DISCUSSION

HCD is currently working to finalize the Standard Agreement document necessary to effectuate the City's grant. In doing so, HCD Staff contacted the City requesting a slight change in the wording to the previously approved Resolution No. 23-5777. The change is in Section 5 of the Resolution and is indicated below:

"Section 5. The application in full is incorporated as part of the Standard Agreement. Any and all activities funded, information provided, and timeliness represented in the application are enforceable through the Standard Agreement. City of La Puente acknowledges and agrees that it may be required to execute any and all other instruments necessary or required by HCD for participation in the ~~Homeownership Super NOFA ("HOSN")~~ **CalHome Program.**

FISCAL IMPACT

There is no fiscal impact associated with this revision to the Resolution.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 24-5849 rescinding Resolution No. 23-577 and authorizing the submittal of an application for the 2022 CalHome Homeownership Grant Program.

ATTACHMENTS

Attachment “A”: Resolution No. 24-5849

RESOLUTION NO. 24-5849

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, RESCINDING RESOLUTION NO. 23-577 AND APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A STANDARD AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2022 HOMEOWNERSHIP SUPER NOFA DATED JANUARY 6, 2023

WHEREAS, the City of La Puente ("City"), a political subdivision of the State of California, wishes to apply for and receive an allocation of funds through the CalHome Program; and

WHEREAS, the California Department of Housing and Community Development hereinafter referred to as ("HCD") has issued a Notice of Funding Availability ("NOFA") on January 6, 2023, for the CalHome program established by Chapter 84, Statutes of 2000 (SB 1656 Alarcon), and codified in Chapter 6 (commencing with Section 50650) of Part 2 of Division 31 of the Health and Safety Code (the "statute"), Pursuant to the statute, HCD is authorized to approve funding allocations utilizing monies made available by the State Legislature to the CalHome program, subject to the terms and conditions of the statute and the CalHome Program Regulations adopted by HCD in April 2004; and

WHEREAS, the City wishes to submit an application to obtain from HCD an allocation of CalHome funds in the amount of \$5,000,000; and

WHEREAS, on February 14, 2023, the City Council approved Resolution No. 23-5777 approving an application for funding and the execution of a standard agreement and any amendments thereto from the 2022 Homeownership Super NOFA dated January 6, 2023; and

WHEREAS, HCD has requested revisions to Section 5 of Resolution No. 23-5777 to effectuate funding to the City; and

WHEREAS, the City agrees to the revisions to Section 5 of Resolution No. 23-5777; and

WHEREAS, the City Council wishes to rescind Resolution 23-5777.

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

SECTION 1. Effective February 13, 2024, Resolution 23-5777 is hereby rescinded.

SECTION 2. The above recitals are true and correct and are incorporated herein by reference.

SECTION 3. The City of La Puente shall submit to HCD an application to participate in the CalHome Program in response to the NOFA issued on January 6, 2023, which will request a funding allocation for the following activities:

- First-Time Homebuyer Mortgage Assistance program within the incorporated areas of La Puente totaling \$3,200,000.
- Owner-Occupied Rehabilitation Loan program within the incorporated areas of La Puente totaling \$1,800,000.

SECTION 4. If the application for funding is approved, the City of La Puente hereby agrees to use the CalHome funds for eligible activities in the manner presented in the application as approved by HCD and in accordance with program regulations cited above. The application in full is incorporated as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the application are enforceable in the Standard Agreement. The City of La Puente acknowledges and agrees that it may be required to execute any and all other instruments necessary or required by HCD for participation in the CalHome Program.

SECTION 5. The City of La Puente authorizes the City Manager to execute in the name of City of La Puente, the application, the Standard Agreement, and any subsequent amendments or modifications thereto, as well as any other documents such as funding request and reporting documents required by HCD for participants in the CalHome Program, and any amendments thereto.

SECTION 6. The application in full is incorporated as part of the Standard Agreement. Any and all activities funded, information provided, and timeliness represented in the application are enforceable through the Standard Agreement. City of La Puente acknowledges and agrees that it may be required to execute any and all other instruments necessary or required by HCD for participation in the CalHome Program.

SECTION 7. 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 8. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 13th day of February, 2024, by the following vote:

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

Gabriel Quiñones, Mayor

ATTEST:

Martha Torres, MPA, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: February 13, 2024
From: Bob Lindsey, City Manager
By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 23-5834
AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM FOR FULL-
TIME POSITIONS TO ADD THREE (3) FULL-TIME MAINTENANCE WORKERS

BACKGROUND/DISCUSSION

Now that the City has substantially completed the La Puente Park renovation, City staff have had to shift from construction of the park and city facilities to maintenance. Additionally, it has become evident, due to the popularity of the park, that additional full-time staffing is needed in the evenings and on the weekends. Also, as the completion of the second major street repair project nears completion, City maintenance staff will begin the arduous process of keeping the streets and roadways in good working order.

City staff recommend adding three (3) full-time Maintenance Worker to carry these additional duties and responsibilities. These new Maintenance Workers will be a mainstay during the evening and weekend times. Currently these hours during evening and weekend are staffed primarily with part-time Workers. Having these full-time Maintenance Workers will also stabilize the work force and provide greater continuity.

FISCAL IMPACT

The total expense for three (3) full-time Maintenance Workers is approximately \$306,000 and the part-time budget for fiscal year 2023-2024 budget is \$551,900. City staff are recommending decreasing the part-time budget to accommodate the increase in the full-time staffing for the remainder of the year. This will also be done as the City staff prepare for the fiscal year 2024-2025 budget, no additional appropriations will be needed to fund this change in staffing.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 24-5850 rescinding resolution No. 23-5834 amending the comprehensive personnel system.

ATTACHMENTS

Attachment "A" Resolution No. 24-5850

RESOLUTION NO. 24-5850

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, RESCINDING RESOLUTION NO. 23-5834, 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 23-5834 and to establish the number of authorized full-time positions and monthly salary ranges for City employees for the 2023-2024 fiscal year, effective February 13, 2024.

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

SECTION 1. Effective February 13, 2024, Resolution 23-5834 is hereby rescinded.

SECTION 2. Effective February 13, 2024, 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

C. 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 February 13, 2024, the salary ranges and position titles of Classified Non-Exempt authorized positions are as follows:

D. 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	6	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 13th day of February, 2024, by the following vote:

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

Gabriel Quiñones, Mayor

ATTEST:

Martha Torres, MPA, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: February 13, 2024

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: CONSIDERATION OF AN AMENDMENT TO THE PROFESSIONAL SERVICES AND LICENSE AGREEMENT WITH SEMPER ANTICUS FOR THE OPERATION AND MANAGEMENT OF AN OPEN-AIR MARKET AND SWAP MEET

BACKGROUND

On November 15, 2022, the City of La Puente (“City”) approved a Professional Services and License Agreement with Semper Anticus for the operation and management of a weekly open-air market. The agreement is in effect for an initial three-year term and may be extended for two additional one-year terms by mutual written agreement of the parties and approval of the City Manager. It is important to note that the City and Semper Anticus have a long-standing relationship with each other dating back to the original Professional Services and License Agreement in March 2015 for the operation of a weekly open-air market.

The Professional Services and License Agreement with Semper Anticus also provides the City with five (\$5.00) dollars per fully paid retail space paid on a quarterly basis to the City.

On April 25, 2023, the City approved Amendment No. 1 to the Professional Services and License Agreement with Semper Anticus. This amendment updated the SCOPE OF SERVICES to allow the open-air market to be held every Sunday, between 4:00 pm and 9:00pm.

DISCUSSION

City staff are recommending the approval of an additional Amendment to the Professional Services and License agreement with Semper Anticus to also include the operation and management of a swap meet to be held on Sunday, between 8:00 am and 3:00 pm in the La Puente Park parking lot on Glendora Avenue. The Amendment updates the SCOPE OF SERVICES to include the open-air market as well as the swap meet on their respective days and times as set forth in Attachment A. This will allow the residents a place to gather on Sunday morning and early afternoon to enjoy fellow residents selling clothing, footwear, and various boutique items as well as delicious food vendors. The Sunday swap meet will provide the City with five (\$5.00) dollars per fully paid retail vendor paid on a quarterly basis.

FISCAL IMPACT

There are no costs directly associated with the approval of this agreement as the Contractor has agreed to pay for the staffing, and the fee for each fully paid vendor space.

RECOMMENDATION

It is recommended that the City Council: (1) approve Amendment No. 2 to the Professional Services and License Agreement with Semper Anticus; and (2) authorize the City Manager to execute the Amendment on behalf of the City.

ATTACHMENTS

Attachment “A”: Amendment No. 2 to the Professional Services and License Agreement with Semper Anticus

**AMENDMENT NO. 2
TO THE PROFESSIONAL SERVICES AND LICENSE AGREEMENT FOR
OPEN AIR MARKET SERVICES BETWEEN THE CITY AND
SEMPER ANTICUS, A CALIFORNIA CORPORATION.**

This Amendment No. 2 to the Professional Services and License Agreement for operation of an open air market (“Agreement”), is made and entered into this 13th day of February, 2024, (“Effective Date”) by and between the City of La Puente, a California municipal corporation (“City”), and Semper Anticus, a California Corporation, (“Contractor”). The City and Semper Anticus are hereinafter collectively referred to as the “Parties.”

RECITALS

WHEREAS, on November 15, 2022, the City and Contractor entered into the Agreement under which Contractor agreed to provide services for the operation of an open air market to the City; and

WHEREAS, on April 25, 2023, the City and Contractor entered into Amendment No. 1 of the Agreement under which Contractor agreed to provide services for the operation of an open air market to the City on Sunday, between 4:00pm and 9:00pm as scheduled by the City; and

WHEREAS, the Parties desire to amend various other provisions of the Agreement to improve the open air market.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises, and agreements set forth herein, it is agreed the aforesaid Agreement, a copy of which is attached hereto as Exhibit A, and incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

EXHIBIT A SCOPE OF SERVICES

The Scope of Services shall be amended to include additional services, as set forth in Exhibit A, and incorporated herein by reference.

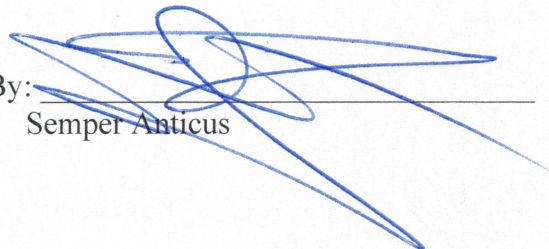
IN WITNESS WHEREOF, the Parties have executed this Amendment No. 2 to the Agreement No. 22-1551 as of the Effective Date.

CITY OF LA PUENTE

SEMPER ANTICUS, INC.

By: _____
Bob Lindsey, City Manager

By: _____
Semper Anticus



Attest:

By: _____
Martha Torres, MPA, City Clerk

APPROVED AS TO FORM

By: _____
City Attorney

EXHIBIT A

SCOPE OF SERVICES

Contractor shall perform the following services during the Term of the Agreement:

1. Contractor shall conduct a weekly open-air market on Central Avenue between Stimson Avenue and Main Street, extending North onto Stimson Avenue until the driveway of Los Angeles County's Building and Safety Department that is located on Stimson. The described location can be extended or modified pursuant to the needs of the City. Contractor shall also conduct a weekly open-air swap meet at the City of La Puente Park Parking Lot located at 501 Glendora Avenue.
2. The open-air market shall be minimally held on the following days, and during the hours set forth below. Expansion of the open-air market days and hours can be authorized by the City Manager, in writing.
 - a. Every Friday, between 6:00 p.m. and 10:00 p.m.
 - b. Sunday, between 4:00 p.m. and 9:00 p.m. as scheduled by the City
3. The open-air swap meet shall be minimally held on the following day, and during the hours set forth below. Expansion of the swap meet days and hours can be authorized by the City Manager, in writing.
 - a. Sunday, between 8:00 a.m. and 3:00 p.m. as scheduled by the City
4. Contractor shall sell spaces at the open-air market and swap meet to individual vendors, who will sell fresh produce, meats and other fresh food, food products and other retail goods, and provide children's activities. Contractor shall require all vendors to maintain and display a Los Angeles County Health Permit, and any other permit required by law.
5. Contractor shall provide City with a list of all vendors who participated, upon request. It is the contractors responsibility to ensure that each participating vendors shall have all proper licensing necessary from the state, county, or city. In addition, the Contractor must always possess proper licensing to conduct the open-air market pursuant to law.
6. Contractor shall maintain the open-air market and swap meet area in a clean manner, free from any trash, debris or other hazards, and shall provide and maintain a sufficient number of trash and recycling receptacles throughout the open-air market and swap meet to accommodate the number of vendors and consumers. Said trash bins and recycling containers shall be maintained on an hourly basis. Contractor shall contract with a solid waste enterprise for the removal and disposal of all solid waste and recyclables, in accordance with the provisions of the City's Municipal Code. All trash enclosure areas shall be designed to avoid run off into the storm drain system. The dumping of waste and food byproduct is illegal in storm drains and is prohibited. Outdoor cleaning of food service equipment shall be within each vendor's self-contained unit as approved by the City.

7. Wastewater from vehicle and equipment washing shall not be discharged into the storm drain system.
8. The sale and consumption of alcoholic beverages at the open-air market and swap meet is solely at the discretion of the City.
9. Contractor shall provide entertainment at all open-air markets. Said entertainment shall include family friendly musical entertainment and must be provided for a minimum of two (2) hours at each open-air market, and are subject to approval by the City prior to performing.
10. Contractor shall provide an adequate number of portable restrooms to comply with public health standard at the open-air markets. Contractor shall also provide adequate wash stations, adjacent to the portable restroom facilities at the open-air markets.
11. Prior to each open-air market and swap meet, Contractor shall coordinate and set up all street and parking lot closures. At the conclusion of each open-air market and swap meet, Contractor shall remove all barricades, cones and other equipment used for the street and parking lot closure.
12. At the conclusion of each open-air market and swap meet, Contractor shall restore the open-air market and swap meet area to the condition they were in prior to the opening of the open-air market and swap meet. This shall include, but is not limited to, the removal of all canopies, tents, restrooms, trash and recycling receptacles and trash.
13. Contractor shall not alter the Property without prior City approval. No stakes or other equipment may be attached to City property.
14. Contractor shall have staff on-site to facilitate the operation of each open-air market and swap meet, to trouble shoot, and manage the individual vendors and entertainment.
15. As requested by the City, Contractor shall submit to the City a report listing estimated attendance at the markets and swap meet along with revenue to date and any other information requested by the City.
16. Contractor shall provide the City with a booth, at no cost to the City, at each open-air market and swap meet.
17. If utilized, Contractor shall reimburse the City the fully burdened rate for all staff time associated with all open-air markets and swap meets for a maximum of two (2) staff members and not to exceed a total of five (5) hours per staff per day for the open-air markets and a maximum of two (2) staff members and not to exceed a total of eight (8) hours per staff per day for the swap meets.
18. Contractor shall pay the City on a quarterly basis \$5 per fully paid daily retail vendor per day to cover costs of utilities.

City shall perform the following during the term of this Agreement:

1. City shall, at no cost to Contractor, supply, and post all necessary signage indicating all street and parking lot closures for each open-air market and swap meet, at least 48 hours prior to each open-air market and swap meet.
2. The City shall notify the Fire Department, the Sheriff's Department and the public transit lines of the street and parking lot closures.
3. City shall, at no cost to Contractor, post information on its website regarding the open-air market and swap meet.
4. If utilized, City shall submit invoices to Contractor semi-annually for the costs of Staff time associated with the open-air markets and swap meet. Invoices shall be submitted on or about the fifteenth business day after the end of the period for costs incurred in the previous period. Payment shall be made within sixty (60) days of receipt of each invoice.
5. City shall provide the Contractor, at no cost to the Contractor, adequate trash boxes, liners, and large trash bins on a weekly basis in order to help encourage a clean and litter free environment.



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: February 13, 2024

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: CONSIDERATION OF A RESOLUTION DECLARING AS SURPLUS PROPERTY ONE VEHICLE IN THE CITY'S FLEET, AUTHORIZING THE SALE OF THE SURPLUS VEHICLE BY ENTERPRISE FLEET MANAGEMENT

BACKGROUND

The City has adopted a system for disposing of surplus personal property that is for the common benefit of the City, and that ensures the City recoups the highest revenues for the property.

Pursuant to Section 2.20.120(a) of the City's Municipal Code ("Code"), at such times as determined by the purchasing officer, reports shall be prepared showing all supplies and equipment which are no longer used or which have become obsolete or worn out. The purchasing officer shall have the authority to sell, trade or exchange all supplies and equipment. All surplus property valued at more than five hundred (\$500.00) dollars requires a council resolution declaring it surplus. Additionally, Section 2.20.120(b)(3) of the Code states the purchasing officer is hereby authorized to dispose of surplus goods which are not used or needed or which have become unsuitable for city use. Such goods may be disposed of by any of the following procedures; sold at public auction conducted by a professional auctioneer.

DISCUSSION

The City fleet shows one (1) vehicle which will be replaced by newer vehicles that the City will now lease through Enterprise Fleet Management. That vehicle is:

YEAR	MAKE	MODEL/ DESCRIPTION	GAS, HYBRID OR CNG	VIN
2016	Toyota	RAV 4	Hybrid	JTMRJREV2GD057803

Staff recommends that the City Council approve resolution No. 24-5851, declare the vehicle as surplus and authorize disposal of said item. The City's purchasing officer has determined that the auction process will allow the City to recoup a greater amount of revenue from the sale than selling the vehicle through the informal bidding process, and will require the use of less valuable City resources, including staff time.

One of the many services that Enterprise Fleet Management provides is the ability to take surplus vehicles and sell them through the auction process. This is the same process that the City has used in the past with another vendor. Enterprise Fleet Management will charge a service fee of \$300 for the vehicle that will be auctioned off. The service fee noted also includes picking the vehicles up from the City location and transporting to the facility for auction.

FISCAL IMPACT

The expected Vehicle Maintenance & Replacement Fund revenue from the sale of this vehicle is \$5,000 - \$6,000.

RECOMMENDATION

It is recommended that the City Council: (1) adopt Resolution No. 24-5851 and declare as surplus property, one vehicle in the City's fleet, authorizing the sale of the surplus vehicle at auction; and (2) authorize the City Manager to execute the Agreements on behalf of the City.

ATTACHMENTS

Attachment "A": Resolution No. 24-5851

RESOLUTION NO. 24-5851

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, DECLARING AS SURPLUS PROPERTY ONE VEHICLE IN THE CITY'S FLEET, AUTHORIZING THE SALE OF THE SURPLUS VEHICLE AT AUCTION, AND APPROVING AN ASSIGNMENT AGREEMENT AND CONSIGNMENT AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT FOR THE SALE OF THE VEHICLE

WHEREAS, in accordance with the provisions of Government Code Section 37350, the City is permitted to dispose of personal property for the common benefit; and

WHEREAS, the City has adopted a system for disposing of surplus personal property that is for the common benefit of the City, and that ensures the City recoups the highest revenues for the property; and

WHEREAS, pursuant to Section 2.20.120(a) of the City's Municipal Code ("Code"), at such times as determined by the purchasing officer, reports shall be prepared showing all supplies and equipment which are no longer used or which have become obsolete or worn out. The purchasing officer shall have the authority to sell, trade or exchange all supplies and equipment. All surplus property valued at more than five hundred (\$500.00) dollars requires a council resolution declaring it surplus; and

WHEREAS, pursuant to Section 2.20.120(b)(3) of the City's Code, the purchasing officer is hereby authorized to dispose of surplus goods which are not used or needed or which have become unsuitable for city use. Such goods may be disposed of by any of the following procedures; sold at public auction conducted by a professional auctioneer; and

WHEREAS, the City currently has one vehicle in its fleet that have reached the end of their useful life, and have been replaced. Therefore, Staff recommends that the City Council declare the vehicle as surplus, and authorize disposal of said item. A description of the vehicle is attached hereto as Exhibit 1, and is incorporated herein by reference; and

WHEREAS, the City's purchasing officer has determined that the auction process will allow the City to recoup a greater amount of revenue from the sale than selling the vehicle and will require the use of less valuable City resources, including staff time.

NOW, THEREFORE, THE CITY COUNCIL DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

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

SECTION 2. Given the age and the mileage of the vehicle set forth in Exhibit A, and the costs associated with the maintenance of said vehicle, the City Council hereby declares the vehicle as surplus property.

SECTION 3. That pursuant to Section 2.20.120(b)(3) of the City's Municipal Code, the City Council hereby authorizes to dispose of surplus goods which are not used or needed or which have become unsuitable for City use. Such goods as set forth in Exhibit 1 may be disposed of by any of the following procedures; sold at public auction conducted by a professional auctioneer.

SECTION 4. That the City Council approves the assignment and consignment agreements with Enterprise Fleet Management for the sale of the surplus vehicle at auction.

SECTION 5. That the City Council authorizes the City Manager to execute the agreements necessary to facilitate said sale, subject to approval as to form by the City Attorney, and any other ancillary documents that may be necessary to carry out this Resolution.

SECTION 6. That the City Clerk shall certify to the adoption of this Resolution and distribute a copy to the City Manager and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 13th day of February, 2024, by the following vote:

AYES:	COUNCILMEMBER:
NOES:	COUNCILMEMBER:
ABSENT:	COUNCILMEMBER:
ABSTAIN:	COUNCILMEMBER:

Gabriel Quinones, Mayor

ATTEST:

Martha Torres, MPA, City Clerk

EXHIBIT 1

**LIST OF SURPLUS VEHICLES
2024**

YEAR	MAKE	MODEL/ DESCRIPTION	GAS, HYBRID OR CNG	VIN
2016	Toyota	RAV 4	Hybrid	JTMRJREV2GD057803