CITY OF LA PUENTE

PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS

How to Listen Live to the Meeting

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

Spanish Translation/Interpretation Services

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

Additionally, Spanish interpreting services are provided at City Council meetings upon request. Simultaneous interpretation (English-to-Spanish) is available for listening to the meeting and consecutive interpretation (Spanish-to-English) is available to anyone addressing the City Council during oral communications. The use of City provided interpreters is not required and persons are welcome to use their own interpreter. Because many dialects and regionalism exist, the City cannot guarantee that interpreters will be able to interpret into a particular dialect or regionalism, and disclaims any liability alleged to arise from such services.

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."

CITY OF LA PUENTE

PARTICIPACIÓN PÚBLICA EN LAS REUNIONES DEL CONCEJO MUNICIPAL

Cómo escuchar la reunión en vivo

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

Servicios de traducción/interpretación en español

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

Además, se ofrecen servicios de interpretación en español en las reuniones del Concejo Municipal a pedido. Hay interpretación simultánea (inglés-español) para escuchar la reunión y la interpretación consecutiva (español a ingles) está disponible para cualquier persona que se dirija al Consejo Municipal durante las comunicaciones orales. No se requiere el uso de intérpretes proporcionados por la Ciudad y las personas pueden utilizar su propio interprete. Debido a que existen muchos dialectos y regionalismos, la Cuidad no puede garantizar que lo interpretes puedan interpretar a un dialecto o regionalismo en particular, y se exime de cualquier responsabilidad que supuestamente surja de dichos servicios.

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”.

REGULAR MEETING OF
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS
15900 EAST MAIN STREET, LA PUENTE
MAY 14, 2024
7:00 P.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation of Certificate of Recognition to Edward Villa

Presentation of Proclamations on Behalf of Looms4Lupus in Support of May as Fibromyalgia Awareness Month and Lupus Awareness Month

Presentation of Certificates of Recognition to La Puente High School Basketball Varsity Athletes

Presentation of Certificates of Recognition to La Puente High School Football Varsity Athletes

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.

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

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 24-5866

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 24-5866 approving Warrant Register No. 1571.

D-2 SECOND READING AND CONSIDERATION OF ADOPTION OF AN ORDINANCE AMENDING CHAPTER 2.32 (MUNICIPAL ELECTIONS) OF THE CITY OF LA PUENTE MUNICIPAL CODE ADDING SECTION 2.32.050 (ELECTRONIC AND PAPERLESS FILING OF FAIR POLITICAL PRACTICES COMMISSION CAMPAIGN DISCLOSURE STATEMENTS)

Staff Recommendation: It is recommended that the City Council adopt Ordinance No. 24-986 amending Chapter 2.32 (Municipal Elections) of the La Puente Municipal Code to add Section 2.32.050 (Electronic and Paperless Filing of Fair Political Practices Commission Campaign Disclosure Statements).

D-3 CONSIDERATION OF A RESOLUTION APPROVING PARTICPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION PROGRAM

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 24-5867 approving participation in the Los Angeles Urban County Permanent Local Housing Allocation Program.

D-4 CONSIDERATION OF A RESOLUTION APPROVING A PERMIT FOR THE PUBLIC DISPLAY OF FIREWORKS AT THE 2024 BASSETT HIGH SCHOOL GRADUATION CEREMONY ON JUNE 6, 2024

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 24-5868 approving a permit for the public display of fireworks for Bassett High School's 2024 Graduation Ceremony on June 6, 2024, pursuant to all applicable code requirements.

D-5 CONSIDERATION OF A LICENSE AGREEMENT BETWEEN THE CITY OF LA PUENTE AND JESUS RODRIGUEZ FOR THE USE OF CITY PROPERTY LOCATED AT THE INTERSECTION OF VALLEY BOULEVARD FOR HOLIDAY SALES

Staff Recommendation: It is recommended that the City Council: (1) approve the License Agreement with Jesus Rodriguez; and (2) authorize the City Manager to execute the License Agreement on behalf of the City.

D-6 CONSIDERATION OF A RESOLUTION APPROVING A PERMIT FOR THE PUBLIC DISPLAY OF FIREWORKS AT THE 2024 LA PUENTE HIGH SCHOOL GRADUATION CEREMONY ON MAY 21, 2024

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 24-5869 approving a permit for the public display of fireworks for La Puente High School's 2024 Graduation Ceremony on May 21, 2024, pursuant to all applicable code requirements.

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	MEMBERS
Code Enforcement and Public Safety Committee	Klinakis/Mendoza
La Puente Park Fees, Ordinance and Program Oversight Committee	Quinones/Munoz
Project LEAD Committee	Quinones/Mendoza
LPQT Action Committee	Quinones/Mendoza
Rowland, Bassett, and Hacienda La Puente Unified School Districts Liaison Committee	Klinakis/Munoz
Grant Writing Committee	Klinakis/Munoz

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

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

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

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

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

Dated this 9th day of May, 2024.

_________/s/_____________
Martha Torres, MPA
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL CLOSED SESSION AND REGULAR MEETING OF
APRIL 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.lapuente.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, April 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, Mendoza, Munoz.
Members absent:	None.
Staff members present:	City Attorney Susie Altamirano, Assistant City Attorney Adrian De Leon, City Clerk Martha Torres, Director of Development Services John Di Mario, Director of Community Services Alexander Bauman, Finance Manager Alexander Merkel Medina, Management Analyst Natalie Romo, and Office Specialist Jackie Cortez.

PLEDGE OF ALLEGIANCE

Finance Manager Merkel Medina 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 – ANTICIPATED LITIGATION pursuant to Govt. Code Section 54956.9(d)(2): (one matter)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 7:10 p.m.

REPORT OUT OF CLOSED SESSION

City Attorney Altamirano reported out of closed session and stated that with regard to Item No. 1, report was given, feedback was provided, and no reportable action was taken at this time.

7:00 P.M. REGULAR SESSION

CALL TO ORDER

Mayor Quinones called the meeting to order at 7:10 p.m.

ROLL CALL

Members present:	Quinones, Klinakis, Argudo, Mendoza, Munoz.
Members absent:	None.
Staff members present:	City Manager Bob Lindsey, City Attorney Susie Altamirano, Assistant City Attorney Adrian De Leon, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, Director/Chief of Public Safety Jeffrey Buckwell, Director of Community Services Alexander Bauman, Finance Manager Alexander Merkel Medina, Management Analyst Natalie Romo, and Office Specialist Jackie Cortez.

PLEDGE OF ALLEGIANCE

Mayor Quinones led the Pledge of Allegiance.

PRESENTATIONS

Josiah Hernandez, Project LEAD student, spoke regarding recent and upcoming events and activities at La Puente High School.

Mayor Pro Tem Klinakis presented a check in the amount of $6,200 to the La Puente High School Football Team. Principal Dr. Lopez of La Puente High School and student athlete Vincente Rivera spoke about the La Puente High School Football Team and thanked the City Council for their support.

Management Analyst Romo and Chief/Director of Public Safety Buckwell presented an Employee Service Award to Parking Control Specialist John Madrid for his 5 years of service at the City of La Puente.

The City Council thanked Parking Control Specialist Madrid for his hard work and dedication to the City.

Sergeant Hugo Barajas from the Los Angeles County Sheriff's Department spoke regarding recent activity in the City, shared comparative crime statistics for the City, and introduced new SAO Deputy Amanda Rivas.

Discussion ensued regarding recent activity around the City and the possibility of increasing patrols and other preventative measures.

Community Outreach Program Coordinator Brian Torres of the La Puente Programs, Re-employment, Outreach Services (P.R.O.S.) Team provided an information briefing on recent activity in the City and stated that four individuals had recently been assisted into transitional housing.

ORAL COMMUNICATIONS

Manual Maldonado spoke regarding the La Puente Park marquee, safety concerns in the City, and street parking restrictions.

Ricardo Rodarte spoke regarding a petition to start a community garden.

Adrian Gonzalez spoke regarding the dissemination of information for homeless individuals in the City. Council Member Argudo referred Mr. Gonzalez's concerns to the PROS Team Staff in attendance.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS OF APRIL 9 AND APRIL 16, 2024

A motion was made by Council Member Argudo, seconded by Council Member Munoz, to waive the reading and approve the Minutes of the City Council and Successor Agency meetings of April 9 and April 16, 2024. The motion carried by the following roll call vote:

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None.

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

A motion was made by Council Member Argudo, seconded by Council Member Munoz, to approve Consent Calendar Items D-1 through D-8. The motion carried by the following roll call vote:

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NO. 1570

Action Taken: The City Council and Successor Agency adopted Resolution No. 24-5865 approving Warrant Register No. 1570.

D-2 PRESENTATION OF MARCH 2024 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF MARCH 2024 INVESTMENT REPORT

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

D-4 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR IMPROVEMENTS AT EIGHT CROSSWALK LOCATIONS, FEDERAL PROJECT NO. HSIPL-5331(021)

Action Taken: The City Council: (1) accepted the project as complete; and (2) authorized the City Clerk to execute the Notice of Completion.

D-5 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR CONCRETE WORK AT LA PUENTE PARK

Action Taken: The City Council: (1) accepted the project as complete; and (2) authorized the City Clerk to execute the Notice of Completion.

D-6 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR RECTANGULAR RAPID FLASHING BEACON INSTALLATION ON OLD VALLEY BOULEVARD AND FIRST STREET

Action Taken: The City Council: (1) accepted the project as complete; and (2) authorized the City Clerk to execute the Notice of Completion.

D-7 CONSIDERATION AND RECEIVE AND FILE OF THE 2023 HOUSING ELEMENT ANNUAL PROGRESS REPORT

Action Taken: The City Council: (1) received and filed the 2023 Housing Element Annual Progress Report; and (2) directed Staff to submit the report to HCD and OPR.

D-8 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH MARK'S WELDING SERVICE FOR THE CONSTRUCTION OF AMPHITHEATER TRUSS AND BASEBALL AND SOFTBALL FIELD OUTFIELD NETS AT LA PUENTE PARK IN THE AMOUNT OF $32,000.00

Action Taken: The City Council: (1) approved the purchase order contract with Mark's Welding Service for the construction of the amphitheater truss and baseball and softball field outfield nets at La Puente Park in the amount of $32,000.00; and (2) authorized the City Manager to execute the Purchase Order.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF MARCH 2024 BUDGET REPORT

Finance Manager Merkel Medina provided a report regarding the March 2024 budget.

Mayor Pro Tem Klinakis thanked the Finance Department for their hard work.

E-2 INTRODUCTION AND CONSIDERATION OF AN ORDINANCE AMENDING CHAPTER 2.32 (MUNICIPAL ELECTIONS) OF THE CITY OF LA PUENTE MUNICIPAL CODE ADDING SECTION 2.32.050 (ELECTRONIC AND PAPERLESS FILING OF FAIR POLITICAL PRACTICES COMMISSION CAMPAIGN DISCLOSURE STATEMENTS)

Office Specialist Cortez provided a report regarding the proposed ordinance.

A motion was made by Council Member Argudo, seconded by Council Member Munoz, to (1) waive reading of Ordinance No. 24-986 and read by title only; and (2) introduce Ordinance No. 24-986 amending Chapter 2.32 (Municipal Elections) of the La Puente Municipal Code to add Section 2.32.050 (Electronic and Paperless Filing of Fair Political Practices Commission Campaign Disclosure Statements). The motion carried by the following roll call vote:

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

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 he attended the Association of California School Administrators Banquet during which the City received the Education Excellence Award and thanked everyone for their dedication.

Council Member Mendoza thanked Mayor Quinones for representing the City and for his hard work.

LPQT Action Committee: Nothing to report.

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

Grant Writing Committee: Nothing to report.

AB 1234 REPORTS – None.

ORAL COMMENTS FROM COUNCIL

Mayor Pro Tem Klinakis thanked La Puente Community Foundation Board Member Marty Paz for attending the meeting. Mayor Pro Tem Klinakis stated that the City marquees cannot be utilized for political purposes and suggested City Staff inform residents of these restrictions.

Council Member Mendoza thanked City Staff for their tireless efforts.

Council Member Munoz shared that positive feedback has been received regarding the safety and beautification of the City.

Mayor Quinones thanked City Staff for their dedicated services.

ORAL COMMENTS FROM STAFF

City Manager Lindsey spoke regarding the restriction of the use of the City marquees for political advertisements and further spoke regarding pedestrian safety in the City.

City Manager Lindsey stated that Director of Administrative Services Grunklee would be reaching out to the City Council to set up individual appointments to review the proposed budget.

Director Di Mario stated that the First-Time Homebuyer Assistance Program has been launched and also stated that the HAWK signal on Hacienda Boulevard and Prichard Street would be complete by August 2024.

In response to an inquiry from Council Member Munoz regarding street parking and safety, Director Di Mario stated that although such areas may not be in the jurisdiction of the City, the City will coordinate with the County of Los Angeles to address safety concerns.

City Manager Lindsey stated that the Mellow Man Ace "Edu-tainment Arts" Golf Classic Tournament hosted by the La Puente Community Foundation would be taking place on April 26, 2024.

Director Bauman stated there will be an "Aging and Disability" community forum at the La Puente Community Center on Wednesday, April 24, 2024.

Mayor Pro Tem Klinakis commented on the success of the La Puente Carnival and Car Show and thanked City Staff for their hard work.

ADJOURNMENT

There being no further business before the City Council, Mayor Quinones adjourned the meeting at 8:20 p.m.

Approved this 14th day of May 2024.

Martha Torres, MPA City Clerk	Gabriel Quiñones Mayor/Chair

RESOLUTION NO. 24-5866

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE AMOUNT $1,611,569.83 (WARRANT REGISTER 1571)

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

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

APPROVED

____
Bob Lindsey, City Manager

EXAMINED

____
Troy Grunklee, CPA
Director of Administrative Services

SECTION 2: That the following claims and demands numbered 12233 through 12387 ACH(s) numbered 706 through 714 and Draft numbered 02459 through 02484 except for voided warrants 12270 and 12314, 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 14th day of May, 2024, by the following vote:

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

____
Gabriel Quiñones, Mayor

ATTEST:

____
Martha Torres, MPA, City Clerk

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
706	4/19/2024	SEIUCO	COPE FUND			10.00
	INV0010585	COPE FUND CONTRIBUTION		100-20380	2.98	
	INV0010585	COPE FUND CONTRIBUTION		260-20380	2.02	
	INV0010675	COPE FUND CONTRIBUTION		100-20380	3.04	
	INV0010675	COPE FUND CONTRIBUTION		260-20380	1.96	
707	4/19/2024	SEIU	SEIU - LOCAL 721			2,093.08
	INV0010584	EMPLOYEE DUES		100-20380	869.48	
	INV0010584	EMPLOYEE DUES		200-20380	35.89	
	INV0010584	EMPLOYEE DUES		203-20380	3.79	
	INV0010584	EMPLOYEE DUES		205-20380	3.25	
	INV0010584	EMPLOYEE DUES		210-20380	35.79	
	INV0010584	EMPLOYEE DUES		215-20380	1.12	
	INV0010584	EMPLOYEE DUES		260-20380	63.77	
	INV0010584	EMPLOYEE DUES		283-20380	18.69	
	INV0010584	EMPLOYEE DUES		285-20380	29.76	
	INV0010674	EMPLOYEE DUES		100-20380	848.29	
	INV0010674	EMPLOYEE DUES		200-20380	20.11	
	INV0010674	EMPLOYEE DUES		203-20380	4.32	
	INV0010674	EMPLOYEE DUES		205-20380	4.32	
	INV0010674	EMPLOYEE DUES		210-20380	37.81	
	INV0010674	EMPLOYEE DUES		215-20380	1.12	
	INV0010674	EMPLOYEE DUES		260-20380	61.65	
	INV0010674	EMPLOYEE DUES		283-20380	28.61	
	INV0010674	EMPLOYEE DUES		285-20380	25.31	
708	4/19/2024	ENTFMT	ENTERPRISE FM TRUST			25,769.02
	FBN4998022	04/24 VEHICLE MTCE		555-3150-53812	2,530.80	
	FBN4998022	04/24 VEHICLE LEASE		555-3150-53912	23,238.22	
709	4/19/2024	SGVCOR	SAN GABRIEL VALLEY CONSERVATION CORPS			59,711.45
	SGVCONS-034	02/16-29 SGV CONS #34		280-3300-53111	29,075.33	
	SGVCONS-35	03/01-15 SGV CONS #35		280-3300-53111	30,636.12	
710	4/19/2024	TANKO	TANKO LIGHTING			1,612.00
	69472	03/24 ST LIGHT MTCE		285-3330-53111	1,612.00	
711	4/19/2024	THYSSE	TK ELEVATOR			1,797.88
	3007840740	04/01-06/30 CH ELEVATOR MTCE		100-1150-53811	1,253.62	
	3007843720	04/01-06/30 COMM CTR LIFT MTCE		100-4100-53811	544.26	
712	4/19/2024	YUNLLC	YUNEX LLC			2,756.90
	5610001789	03/24 TS RESPONSE CALL OUTS		200-3120-53819	1,196.40	
	90001827	03/24 TS MTCE		200-3120-53819	1,560.50	
713	4/26/2024	BRAHAW	BRACY HAWKINS LAW, PC			8,334.00
	00276	02/24 LEGAL-LEWIS VS. CITY OF LP		100-1110-53114	8,334.00	
714	5/3/2024	GLOURB	GLOBAL URBAN STRATEGIES, INC			28,712.62
	588	SOCIAL MEDIA TECHNOLOGY		100-4140-53416	16,000.00	
	589	04/24 LOCAL AGING GRANT		280-3300-53111	12,712.62	
12233	4/19/2024	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT			195.00
	INV0010664	CHILD SUPPORT		100-20399	195.00	
12234	4/19/2024	NATRS	NATIONWIDE RETIREMENT			330.00
	INV0010668	Employee Contribution		100-20340	306.90	

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	INV0010668	Employee Contribution		200-20340	4.62
	INV0010668	Employee Contribution		203-20340	4.62
	INV0010668	Employee Contribution		205-20340	4.62
	INV0010668	Employee Contribution		210-20340	4.62
	INV0010668	Employee Contribution		215-20340	4.62
12235	4/19/2024	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		326.56
	INV0010665	PR WITHOLDING ORDER		100-20399	326.56
12236	4/19/2024	USBANK	U.S BANK PARS ACCT# 6746022400		4,744.48
	INV0010672	PARS RETIREMENT		100-20340	3,930.39
	INV0010672	PARS RETIREMENT		200-20340	338.68
	INV0010672	PARS RETIREMENT		203-20340	88.96
	INV0010672	PARS RETIREMENT		205-20340	232.09
	INV0010672	PARS RETIREMENT		260-20340	114.83
	INV0010672	PARS RETIREMENT		285-20340	39.53
12237	4/19/2024	ACOGRO	ACOSTA GROWERS, INC.		407.93
	51672	LP PARK-PLANTS		285-3330-53814	407.93
12238	4/19/2024	AMABUS	AMAZON CAPITAL SERVICES INC		798.93
	144D-6J9K-1T13	SOCCER BENCHES		100-4100-53012	256.04
	1CTH-61PK-HMQQ	ANIMAL CONTROL SUPPLIES		100-2130-53011	70.46
	1HNK-6M6J-N4PK	COUNCIL SUPPLIES		100-1150-53011	140.36
	1HXF-THFK-4K6C	IT SUPPLIES		550-6100-53018	69.76
	1RCF-QLH4-HXXW	MEMORY CARDS		550-6100-53018	185.33
	1TRD-FLYR-6TWN	WIRELESS KEYBOARD/DUSTER		550-6100-53018	76.98
12239	4/19/2024	AMERLE	AMERICAN LEGAL		105.96
	32769	LP ORD#24-984		100-1120-53412	10.96
	33228	FY 24/25 MUNICIPAL CODE ONLINE RENEWAL		100-1120-53412	95.00
12240	4/19/2024	AZUSAP	AZUSA PLUMBING SUPPLY		168.99
	0470974-IN	NELSON PARK-REPAIR KIT		285-3330-53822	168.99
12241	4/19/2024	B2PRIN	B2 PRINT		252.00
	0012694	BUSINESS CARDS		100-1100-53976	252.00
12242	4/19/2024	BIGTRE	BIG TREES NURSERY		4,600.00
	INV0010692	DEPOSIT-15G ARBUTUS/AUSTRALIAN		100-5596-59600	4,600.00
12243	4/19/2024	BLAWAT	BLACKWATER SECURITY		16,563.33
	1902-1579	04/24 PARK SECURITY SVC		100-2110-53111	16,563.33
12244	4/19/2024	BRILAN	BRIGHTVIEW LANDSCAPING SERVICES INC.		11,897.75
	8842154	04/24 SR CTR LANDSCAPE SVC		100-4130-53814	253.50
	8842154	04/24 MEDIANS LANDSCAPE SVC		200-3120-53814	6,446.68
	8842154	04/24 AMAR/SAUDER LANDSCAPE SVC		200-3120-53814	481.00
	8842154	04/24 NATURE SVC LANDSCAPE SVC		285-3330-53814	2,324.66
	8842154	04/24 CH LANDSCAPE SVC		285-3330-53814	2,391.91
12245	4/19/2024	STATE	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION		199.00
	INV0010654	CRAMER MARKETING		100-1130-53011	40.60
	INV0010654	AUGUSTA SPORTSWEAR		100-4110-53980	10.70
	INV0010654	AUGUSTA SPORTSWEAR		100-4110-53980	38.00
	INV0010654	AUGUSTA SPORTSWEAR		100-4110-53980	3.30
	INV0010654	AUGUSTA SPORTS WEAR		100-4110-53980	55.10
	INV0010654	AUGUSTA SPORTS WEAR		100-4110-53980	51.30
12246	4/19/2024	TIMEWA	CHARTER COMMUNICATIONS		1,343.00
	0400926041024	04/10-05/09 FIBER 1GBPS		100-1150-53715	1,343.00

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12247	4/19/2024	CHRPER	CHRISTOPHER PEREZ ARIAS		1,050.00
	24	Fitness Instructor		263-3320-53111	1,050.00
12248	4/19/2024	CINTA	CINTAS CORPORATION #693		109.64
	4189277187	04/11 CH MAT RENTAL		100-1150-53813	109.64
12249	4/19/2024	CONCEN	CONCENTRA		1,260.00
	82687801	PRE EMPLOYMENT PHYSICAL		100-1135-53406	504.00
	82755847	PRE EMPLOYMENT PHYSICAL		100-1135-53406	756.00
12250	4/19/2024	DAKOTA	DAKOTA BACKFLOW CO		2,795.00
	58214	BACK FLOW REPAIR		100-4100-53811	2,795.00
12251	4/19/2024	ARGDAV	DAVID ARGUDO		142.04
	INV0010660	INDIAN WELL CONF REIM-ARGUDO		100-1100-53972	142.04
12252	4/19/2024	DELCOM	DELHAVEN COMMUNITY CENTER		170.00
	109	03/24 CAR DETAILING		555-3150-53812	170.00
12253	4/19/2024	DEPTJ	DEPT OF JUSTICE-BUREAU		480.00
	727236	FINGERPRINT SVC		100-1135-53406	288.00
	727236	FINGERPRINT SVC		100-4110-53980	192.00
12254	4/19/2024	DSA	DIVISION OF THE STATE ARCHITECT		176.80
	INV0010656	S1186 JAN-FEB-MAR 2024		100-42160	176.80
12255	4/19/2024	EDISON	EDISON CO		968.46
	INV0010658	01/31-02/29 ELEC - SR CENTER		100-4130-53712	865.96
	INV0010690	02/07-03/07 ELEC-VARIOUS		200-3120-53713	102.50
12256	4/19/2024	LIMELI	ELIJAH LIMON		37.00
	INV0010653	PRE EMPLOYMENT LIVE SCAN		100-1135-53406	37.00
12257	4/19/2024	EMPAME	EMPLOY AMERICA		4,004.00
	58C2401-IN	03/24 BUS SHELTER MTCE		210-3130-53816	4,004.00
12258	4/19/2024	ESP	EVENT SOUND PROFESSIONALS		600.00
	0698	AUDIO VISUAL-PARK AMPHITHEATER		100-4140-53979	600.00
12259	4/19/2024	EWIIRR	EWING IRRIGATION PRODUCTS INC.		383.38
	21790206	HERBICIDE		285-3330-53814	383.38
12260	4/19/2024	FECELE	F.E.C. ELECTRIC INC.		5,425.00
	23092-1	TEMPLE AVE MEDIAN LIGHTS		200-3120-53814	5,425.00
12261	4/19/2024	GALLS	GALLS		233.92
	027543365	SEWING SVC-CE UNIFORMS		100-2110-53015	54.41
	027543366	SEWING SVC-CE UNIFORMS		100-2110-53015	126.69
	027543370	CE UNIFORMS		100-2110-53015	52.82
12262	4/19/2024	HACOUT	HACIENDA OUTLET		48.00
	24309	MTCE-CAPS		100-3330-53015	48.00
12263	4/19/2024	INHOFA	INDUSTRY HOSES & FASTNERS		127.62
	67618	DIESEL TRK HOSE		555-3150-53812	127.62
12264	4/19/2024	JCLBAR	JCL TRAFFIC		1,796.42
	123414	ALUMINUM DRIVE RIVETS		200-3120-53821	328.55
	123474	STOP SIGN		200-3120-53821	907.91
	123541	WHITE STRIPING SPRAY PAINT		200-3120-53821	390.62
	123598	TRAFFIC SIGNAGE		200-3120-53821	169.34
12265	4/19/2024	KSKFAC	KSK FACILITIES		1,915.00
	1952	03/24 CH JANITORIAL SVC		100-1150-53813	1,915.00

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12266	4/19/2024	LPVCWD	LA PUENTE VALLEY CO WATER		1,524.90
	INV0010684	01/17-03/18 WTR-CITY HALL		100-1150-53714	739.64
	INV0010685	01/17-03/18 WTR-CH LANDSCAPE		100-1150-53714	96.54
	INV0010686	01/17-03/18 WTR-116 N FIRST ST		200-3120-53714	86.88
	INV0010687	01/17-03/18 WTR-S FIRST ST		200-3120-53714	86.88
	INV0010688	01/17-03/18 WTR- S SECOND ST		200-3120-53714	86.88
	INV0010689	01/17-03/18 WTR-S SECOND ST		200-3120-53714	86.88
	INV0010696	01/17-03/18 WTR-N GLENDORA		200-3120-53714	86.88
	INV0010697	01/17-03/18 WTR-N GLENDORA #1		200-3120-53714	254.32
12267	4/19/2024	DIPMAR	MARCELLO DIPIETRO		200.00
	INV0010680	DEPOSIT RENTAL REFUND-DIPIETRO		600-20230	200.00
12268	4/19/2024	MARK	MARK'S WELDING SERVICE		4,250.00
	49	ANIMAL CONTROL VEH MOD-DOG CONTAINMENT B...		100-2130-53111	4,250.00
12269	4/19/2024	MERRIT	MERRITTS HARDWARE		3,677.06
	139498	BATTERIES/TARPS		200-3120-53016	86.31
	139499	GRAFFITI SUPPLIES		200-3120-53016	21.99
	139547	OUTLET DPLX		285-3330-53813	27.68
	139633	VEH SUPPLIES		555-3150-53812	101.81
	139669	BATTERIES, CHALK POWDER		100-3330-53012	53.62
	139674	KEY TABS/TAPE RULE/LOCK COMBO		100-1150-53012	87.95
	139675	FIXED BLADE KNIFE		100-1150-53012	21.99
	139679	CHAINSAW/CHARGER		100-3330-53811	366.98
	139680	STIHL BATTERY		100-3330-53811	417.99
	139689	STRIPPER/AIR FRESHNER		100-3330-53811	14.93
	139700	MINI CHAIN STIHL		100-3330-53012	27.49
	139715	MTCE SUPPLIES		285-3330-53822	165.17
	139748	GRAFFITI SUPPLIES		200-3120-53016	110.38
	139749	TAPE BARCODE/TAPE		285-3330-53822	173.68
	139762	WRENCH PIPE/PLIERS		100-3330-53012	126.46
	139764	GRAFFITI SUPPLIES		200-3120-53016	34.07
	139787	LIGHT BULBS		285-3330-53822	13.18
	139802	LIGHT BULBS		285-3330-53822	9.78
	139809	TOOLS		285-3330-53814	131.96
	139812	SCREWS/COVER BOX		285-3330-53822	27.68
	139815	GRAFFITI SUPPLIES		200-3120-53016	21.45
	139868	ELECTRIC COVERS		100-1150-53012	83.57
	139879	MTCE SUPPLIES		100-1150-53012	113.20
	139895	MTCE TOOLS		285-3330-53813	27.48
	139897	SNACK BAR		285-3330-53813	3.30
	139910	GRAFFIT SUPPLIES		200-3120-53016	90.88
	139912	CORD EXTN/PWR STRIP		285-3330-53813	25.94
	139914	MTCE SUPPLIES		285-3330-53813	113.88
	139931	MTCE TOOLS		285-3330-53813	35.37
	139932	MTCE TOOLS		285-3330-53813	13.20
	139944	BOLTS/NUTS/WASHER		200-3120-53012	39.34
	139953	MTCE EQUIPMENT		100-3330-53811	205.97
	139954	MTCE SUPPLIES		100-3330-53012	601.95
	139956	HOSE HANGR/CART HOSE/STENCIL SET		100-3330-53813	280.43
12271	4/19/2024	OREILLY	O'REILLY AUTO PARTS		105.68
	3607-415641	BATTERY WARRANTY		555-3150-53812	22.00
	3607-416618	ACP W/GAUGE, DETAIL WIPES		555-3150-53812	83.68
12272	4/19/2024	ORSCON	ORS CONSTRUCTION		1,000.00
	INV0010695	CHANGE ORD#1-VILLAREAL		260-3320-53977	1,000.00
12273	4/19/2024	SOLPAL	PALMETTO SOLAR LLC		715.48
	INV0010693	REFUND-BLDG PERMIT #032754 & 032755		100-42110	277.82

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	INV0010694	REFUND-BLDG PERMIT #033126 & 033127		100-42110	437.66	
12274	4/19/2024	RESOUR	RESOURCE BUILDING MATERIALS			1,551.55
	3769318	CONCRETE MIX/TAN SPLIT		285-3330-53822	328.86	
	3771308	STEPSTONE WALL CAP		285-3330-53822	1,195.78	
	3775638	TAN SPLIT		285-3330-53822	19.65	
	3775958	TAN SPLIT		285-3330-53822	14.76	
	409797	TAN SPLIT		285-3330-53822	-7.50	
12275	4/19/2024	CARRRI	RICARDO CARRILLO			86.44
	INV0010691	MTCE TOOLS REFUND-CARRILLO		100-1150-53011	12.00	
	INV0010691	MTCE TOOLS REFUND-CARRILLO		285-3330-53813	74.44	
12276	4/19/2024	SGTRA	SOUTHLAND TRANSIT INC			63,088.10
	LAPUENTE0324	03/24 DIAL A RIDE SVC		210-3130-53916	12,253.58	
	LAPUENTE0324	03/24 LP LINK SVC		210-3130-53917	52,999.77	
	LAPUENTE0324	03/24 DIAL A RIDE FARE		210-46100	-86.25	
	LAPUENTE0324	03/24 LP LINK FARE		210-46105	-2,079.00	
12277	4/19/2024	STAPLE	STAPLES CREDIT PLAN			243.46
	6000968980	OFFICE SUPPLES		100-1150-53011	243.46	
12278	4/19/2024	ESPSTE	STEVEN ESPARZA			80.00
	INV0010681	PICNIC SHELTER REFUND-ESPARZA		100-47260	80.00	
12279	4/19/2024	STIAN	STILES ANIMAL REMOVAL, INC.			400.00
	4208	02/24 ANIMAL DISPOSAL SVC		100-2130-53111	200.00	
	4296	03/24 ANIMAL DISPOSAL SVC		100-2130-53111	200.00	
12280	4/19/2024	SUNBELT	SUNBELT RENTALS, INC.			2,575.48
	151916613-1	SCISSOR LIFT RENTAL		285-3330-53822	2,575.48	
12281	4/19/2024	SOLSUP	SUPPLY SOLUTIONS			612.95
	057879	MTCE JANITORIAL SUPPLIES		100-3330-53813	612.95	
12282	4/19/2024	TERMI	TERMINIX PROCESSING CENTER			55.00
	445375353	04/05 CC PEST CONTROL		285-3330-53813	55.00	
12283	4/19/2024	GASCO	THE GAS COMPANY			337.99
	INV0010661	03/04-04/02 GAS- SR CENTER		100-4130-53711	337.99	
12284	4/19/2024	TUST	TURF STAR, INC.			2,368.94
	3325764-00	IRRIGATION CONTROLLER		285-3330-53822	2,368.94	
12285	4/19/2024	VANLANT	VAN LANT & FANKHANEL LLP			2,500.00
	INV0010659	22/23 SINGLE AUDIT		100-1130-53111	2,500.00	
12286	4/19/2024	WILENG	WILLDAN ENGINEERING			2,367.99
	006-27336	02/23 LAPU INYO STORM DRAIN/DRYWELL IMP		284-5615-59210	2,367.99	
12287	4/26/2024	AMABUS	AMAZON CAPITAL SERVICES INC			967.42
	14YV-9GL1-DLGF	PORTABLE SPEAKER		550-6100-53018	78.63	
	19RH-VRX3-JHK4	CH-SUPPLIES		100-1150-53011	430.34	
	1C1W-YDYT-41GY	LP PARK-SOLAR FLAG POLE LIGHT		285-3330-53813	193.56	
	1J9V-JYH9-6CG6	CORD WIRE PROTECTOR		550-6100-53018	50.58	
	1KV1-MJTX-PJXW	DOCTOR KIT FOR KIDS		100-4100-53012	67.08	
	1LVJ-71JM-DFYM	IT SUPPLIES		550-6100-53018	103.31	
	1WYY-RF3M-FRVL	PROPERTY TAG		100-3325-53111	50.60	
	1XTH-MGFP-C34H	COUNCIL SUPPLIES		100-1150-53011	-116.60	
	1YRT-M1GF-4KCC	3 RING BINDERS		100-1150-53011	109.92	
12288	4/26/2024	WANAND	ANDY WANG			3,000.00
	INV0010723	AMPHITHEATER DESIGN		100-5596-59300	3,000.00	

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12289	4/26/2024	ATT	AT&T		85.89
	000021564258	03/13-04/12 PHONE-CC/YLAC FAX LN		100-4100-53715	57.26
	000021564259	03/13-04/12 PHONE-LP PARK SNACK BAR		285-3330-53715	28.63
12290	4/26/2024	B2PRIN	B2 PRINT		269.70
	0012706	BUSINESS CARDS-RIOS		100-3320-53411	48.50
	0012719	LETTERHEAD		100-1150-53011	221.20
12291	4/26/2024	CBE4AM	CBE OFFICE SOLUTIONS		1,063.55
	IN2726338	03/20-04/19 FACILITY COPIER		100-1150-53911	1,063.55
12292	4/26/2024	NORCHA	CHAD NORYS		37.00
	INV0010705	LIVE SCAN REIM-NORYS		100-4110-53980	37.00
12293	4/26/2024	CHAMBERS	CHAMBERS GROUP		1,802.00
	37142	03/24 EECBG GRANT-NEPA DOCUMENT		100-3100-53111	1,802.00
12294	4/26/2024	CHRPER	CHRISTOPHER PEREZ ARIAS		1,050.00
	25	Fintess Instructor		263-3320-53111	1,050.00
12295	4/26/2024	DAROLI	DAPEER, ROSENBLIT & LITVAK, LLP		2,063.59
	22854	03/24 LEGAL SVC-CODE ENF		100-2110-53114	132.90
	22855	03/24 LEGAL SVC-CODE ENF		100-2110-53114	1,473.20
	22856	03/24 LEGAL SVC-CODE ENF		100-2110-53114	457.49
12296	4/26/2024	DEPTIND	DEPT OF INDUSTRIAL RELATIONS		675.00
	S 2055742 SB	COMM CTR ELEVATOR INSPECTION		100-4100-53811	675.00
12297	4/26/2024	WASDOG	DOG WASTE DEPOT AW USA INC.		1,891.38
	704152	DOG WASTE SUPPLIES		285-3330-53822	1,891.38
12298	4/26/2024	EXPERI	EXPERIAN		27.00
	CD2412002935	03/24 CREDIT REPORT SVC		100-3320-53111	27.00
12299	4/26/2024	FEDEXP	FEDERAL EXPRESS CORP		34.96
	8-467-86162	POSTAGE-FPPC FORMS		100-1120-53211	34.96
12300	4/26/2024	GALLS	GALLS		699.34
	027537496	UNIFORMS/CODE ENFORCEMENT		100-2110-53015	148.03
	027537587	UNIFORMS/CODE ENFORCEMENT		260-3320-53015	255.89
	027556154	UNIFORMS/CODE ENFORCEMENT		260-3320-53015	295.42
12301	4/26/2024	GT1COL	GT1 COLLISION REPAIR INC		5,462.90
	17F175CF	VEH REPAIR-DODGE RAM		555-3150-53812	2,625.85
	311715F5	VEH-REPAIR 2022 FORD F-150		555-3150-53812	1,273.20
	C954782F	VEH-REPAIR CHEVY 1500		555-3150-53812	1,563.85
12302	4/26/2024	HACLWN	HACIENDA LAWNMOWER SHOP		31.85
	5186	TOOLS		285-3330-53822	31.85
12303	4/26/2024	HEAANI	HEART		9,000.00
	LP0008	SPAY & NEUTER PROGRAM		263-3320-53111	9,000.00
12304	4/26/2024	JCLBAR	JCL TRAFFIC		219.01
	122464	SCHOOL SPD LIMIT SIGNS		200-3120-53821	219.01
12305	4/26/2024	JOSREY	JOSE REYES		485.76
	INV0010717	04/01-15 SHOPPING CART-MILEAGE REIM-REYES		555-3150-53014	485.76
12306	4/26/2024	LACRD	LA CO DEPT PUBLIC WORKS		11,178.01
	RE-PW-24040805934	03/24 IW LA PUENTE		100-3110-53121	2,241.47
	RE-PW-24040806299	03/24 TS MAINT DDG		200-3120-53819	8,936.54
12307	4/26/2024	LACRDD	LA CO DEPT PUBLIC WORKS		1,555.85
	IN240000702	06/23-02/24 TS CALIFORNIA@NELSON		200-3120-53819	1,555.85

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12308	4/26/2024	LACSHF	LA CO SHERIFF'S DEPT		705,538.48
	242040EC	01/24 LAW ENF SVC		100-2100-53110	632,670.49
	242040EC	01/24 LIABILITY INS		100-2100-53186	72,867.99
12309	4/26/2024	LOCKSP	LOCKS PLUS, INC		132.31
	25552	DUPLICATE KEYS		100-1150-53011	26.27
	25552	DUPLICATE KYES		100-2110-53012	27.38
	25552	DUPLICATE KEYS		285-3330-53822	26.28
	25552	DUPLICATE KEYS		285-3330-53822	27.38
	25552	DUPLICATE KEYS		285-3330-53822	25.00
12310	4/26/2024	CASLUI	LUIS CASTILLO		37.00
	INV0010708	LIVE SCAN REIM-CASTILLO		100-4110-53911	37.00
12311	4/26/2024	MENMAB	MABEL MENA		37.00
	INV0010703	LIVE SCAN REIM-MENA		100-4110-53980	37.00
12312	4/26/2024	MANCIL	MANCILLA'S QUALITY PRINTING LLC		886.60
	16054	RUBBER STAMPS-PASSPORT SUPPLIES		100-4100-53011	94.60
	16067	FORMS-BLDG PERMIT APPLICATION		100-3310-53011	792.00
12313	4/26/2024	PERMAN	MANUEL PEREZ BRAVO		26.00
	INV0010706	LIVE SCAN REIM-PEREZ		100-4110-53980	26.00
12315	4/26/2024	CARMEG	MEGAN CARRILLO		37.00
	INV0010707	LIVE SCAN REIM-CARRILLO		100-4110-53980	37.00
12316	4/26/2024	ERAMER	MERCEDES ERAZO		753.00
	INV0010701	C&D DEPOSIT REFUND-15812 VICTORIA		600-23280	753.00
12317	4/26/2024	PERMIC	MICHAEL PEREZ		37.00
	INV0010704	LIVE SCAN REIM-PEREZ		100-4110-53980	37.00
12318	4/26/2024	RESOLD	OLD TOWN RESTORATION LLC		10,000.00
	INV0010711	2023-15 BUSINESS START UP GRANT		100-3320-53981	10,000.00
12319	4/26/2024	OMLO	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP		10,102.00
	24700	03/24 LEGAL-LEWIS VS. CITY OF LP		100-1110-53114	10,102.00
12320	4/26/2024	OREILLY	O'REILLY AUTO PARTS		46.18
	3607-416880	FUSES		200-3120-53012	46.18
12321	4/26/2024	QUINMO	QUINTIN'S MOBIL		58.20
	1019027	FUEL		555-3150-53014	58.20
12322	4/26/2024	REGION	REGIONAL TAP SERVICE CENTER		1,339.44
	6022354	03/24 EZ/FOOTHILL MONTHLY PASS		210-3130-53915	1,339.44
12323	4/26/2024	CHARUD	RUDY CHAVARRIA SCHOLARSHIP FOUNDATION		1,200.00
	INV0010710	R. CHAVARRIA SCHOLARSHIP ALLOCATION		263-3320-53111	1,200.00
12324	4/26/2024	SGVWC	S.G.V. WATER CO		1,056.58
	INV0010713	03/07-04/09 WTR-935 IRRIG PUENTE		200-3120-53714	145.74
	INV0010714	03/07-04/09 WTR-715 IRRIG PUENTE		200-3120-53714	273.31
	INV0010715	03/07-04/09 WTR-545 IRRIG PUENTE		200-3120-53714	268.75
	INV0010716	03/07-04/09 WTR-15900 E MAIN		200-3120-53714	368.78
12325	4/26/2024	PROSAO	SAO PRODUCTIONS		3,676.83
	INV0010712	YWFP T-SHIRTS NETWORKING LUNCHEON		280-3300-53111	3,676.83
12326	4/26/2024	DELSHA	SHAUNTELLE DE LOS SANTOS		37.00
	INV0010709	LIVE SCAN REIM-DE LOS SANTOS		100-4110-53980	37.00
12327	4/26/2024	SOSUBW	SUBURBAN WATER SYSTEMS		578.70
	180022850455	03/08-04/04 WTR-6000101379		200-3120-53714	207.34

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	180022857807	03/21-04/18 WTR-6000060246		200-3120-53714	150.55
	180022857811	03/21-04/18 WTR-6000060264		200-3120-53714	220.81
12328	4/26/2024	SUNBELT	SUNBELT RENTALS, INC.		776.19
	148319694-2	SCISSOR LIFT RENTAL		285-3330-53822	46.20
	148464183-3	AERATOR RENTAL		285-3330-53822	14.89
	148960335-1	TOWABLE CONCRETE MIXER RENTAL		285-3330-53822	357.55
	149204842-1	TOWABLE CONCRETE MIXER RENTAL		285-3330-53822	357.55
12329	4/26/2024	TERMI	TERMINIX PROCESSING CENTER		382.00
	445377273	04/05 CC PEST CONTROL		285-3330-53813	50.00
	445377286	04/05 CC PEST CONTROL		285-3330-53813	53.00
	445377903	04/05 CH PEST CONTROL		100-1150-53813	85.00
	445377930	04/05 CH PEST CONTROL		100-1150-53813	104.00
	445378070	04/05 SR CENTER PEST CONTROL		100-4130-53813	90.00
12330	4/26/2024	THEPIN	THE PIN CENTER		1,320.00
	0424107	CITY LOGO PINS		100-1120-53011	1,320.00
12331	4/26/2024	TOWENT	TOWO ENTERPRISE INC		125,995.18
	INV0010719	03/21-04/02 HSIP CROSSWALK PROJ RETENTION		203-20220	-3,758.81
	INV0010719	03/21-04/02 HSIP CROSSWALK PROJ FINAL		203-5586-59300	75,176.24
	INV0010719	03/21-04/02 HSIP CROSSWALK PROJ RETENTION		205-20220	-2,872.50
	INV0010719	03/21-04/02 HSIP CROSSWALK PROJ FINAL		205-5586-59300	57,450.25
12332	4/26/2024	WALIRW	WALTERS WHOLESALE ELECTRIC CO.		34.28
	S125263676.1	CIRCUIT BREAKER-MEDIAN		200-3120-53814	34.28
12333	4/26/2024	WILENG	WILLDAN ENGINEERING		3,816.00
	010-58227	03/24 COST ALLOCATION PLAN/USER FEE ANALYSIS		100-1130-53111	3,816.00
12334	4/26/2024	WILCON	WILLOWDALE CONGRETATION OFJEHOVAH'S WITNESSES		2,010.00
	INV0010702	C&D DEPOSIT REFUND-1010 N UNRUH		600-23280	2,010.00
12335	4/26/2024	MARK	MARK'S WELDING SERVICE		20,000.00
	53	PARK AMPHITHEATER AUDIOVISUAL STRUCTURE		100-5596-59300	10,000.00
	54	DEPOSIT-BASEBALL NETTING & POLE STRUCTURE		100-5596-59300	10,000.00
12336	5/3/2024	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		195.00
	INV0010741	CHILD SUPPORT		100-20399	195.00
12337	5/3/2024	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0010746	Employee Contribution		100-20340	306.90
	INV0010746	Employee Contribution		200-20340	4.62
	INV0010746	Employee Contribution		203-20340	4.62
	INV0010746	Employee Contribution		205-20340	4.62
	INV0010746	Employee Contribution		210-20340	4.62
	INV0010746	Employee Contribution		215-20340	4.62
12338	5/3/2024	RELIAN	RELIANCE STANDARD LIFE INS.		3,822.43
	INV0010740	LIFE INSURANCE		100-20320	654.07
	INV0010740	LIFE INSURANCE		200-20320	28.60
	INV0010740	LIFE INSURANCE		202-20320	1.56
	INV0010740	LIFE INSURANCE		203-20320	11.67
	INV0010740	LIFE INSURANCE		205-20320	11.67
	INV0010740	LIFE INSURANCE		210-20320	20.46
	INV0010740	LIFE INSURANCE		215-20320	6.05
	INV0010740	LIFE INSURANCE		260-20320	37.68
	INV0010740	LIFE INSURANCE		283-20320	8.51
	INV0010740	LIFE INSURANCE		285-20320	12.73
	INV0010744	LTD INSURANCE		100-20330	1,292.32
	INV0010744	LTD INSURANCE		200-20330	65.64
	INV0010744	LTD INSURANCE		202-20330	8.35

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	INV0010744	LTD INSURANCE		203-20330	33.78	
	INV0010744	LTD INSURANCE		205-20330	33.78	
	INV0010744	LTD INSURANCE		210-20330	47.36	
	INV0010744	LTD INSURANCE		215-20330	29.51	
	INV0010744	LTD INSURANCE		260-20330	82.79	
	INV0010744	LTD INSURANCE		283-20330	16.36	
	INV0010744	LTD INSURANCE		285-20330	23.44	
	INV0010751	STD INSURANCE		100-20330	1,104.68	
	INV0010751	STD INSURANCE		200-20330	56.13	
	INV0010751	STD INSURANCE		202-20330	7.14	
	INV0010751	STD INSURANCE		203-20330	28.89	
	INV0010751	STD INSURANCE		205-20330	28.88	
	INV0010751	STD INSURANCE		210-20330	40.42	
	INV0010751	STD INSURANCE		215-20330	25.24	
	INV0010751	STD INSURANCE		260-20330	70.67	
	INV0010751	STD INSURANCE		283-20330	14.01	
	INV0010751	STD INSURANCE		285-20330	20.04	
12339	5/3/2024	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD			814.71
	INV0010742	PR WITHOLDING ORDER		100-20399	814.71	
12340	5/3/2024	USBANK	U.S BANK PARS ACCT# 6746022400			5,002.71
	INV0010698	PARS RETIREMENT		100-20340	63.54	
	INV0010750	PARS RETIREMENT		100-20340	4,091.47	
	INV0010750	PARS RETIREMENT		200-20340	364.26	
	INV0010750	PARS RETIREMENT		203-20340	74.66	
	INV0010750	PARS RETIREMENT		205-20340	253.94	
	INV0010750	PARS RETIREMENT		260-20340	154.84	
12341	5/3/2024	ACOGRO	ACOSTA GROWERS, INC.			407.93
	51709	PLANTS-PLANTERS		285-3330-53814	407.93	
12342	5/3/2024	ALLIAN	ALLIANT INSURANCE SERVICES			527.00
	2638868	SPECIAL EVENT LIABILITY INS.-5 DE MAYO		100-1135-53613	527.00	
12343	5/3/2024	AMABUS	AMAZON CAPITAL SERVICES INC			974.41
	16MW-CXH7-KVWQ	GOLF CART COVERS		555-3150-53812	98.99	
	19Q4-XTLV-GH93	IT SUPPLIES		550-6100-53018	48.45	
	19Q4-XTLV-KXD4	SHIPPING TAGS-ANIMAL CONTROL		100-2130-53011	41.58	
	1D1R-1PN7-J4CF	DASH CAM/CIGARETTE LIGHTER/STROBE LIGHT		100-2110-53011	360.76	
	1F11-W4T3-NX9K	IT SUPPLIES		550-6100-53018	30.78	
	1KDK-WDP9-C441	IT SUPPLIES		550-6100-53018	84.06	
	1RLP-XTQ6-NW4W	MUSICAL INSTRUMENT SET		100-4100-53012	30.68	
	1RLP-XTQ6-QX1V	GRADUATION HONOR CORDS		600-20250	105.48	
	1RX4-1F69-HK7V	WEBCAM-WIRELESS KEYBOARD		550-6100-53018	173.63	
12344	5/3/2024	SCOSPO	AMERICAN SOCCER COMPANY INC			5,459.49
	6847422	Youth Soccer League Uniform		100-4110-53980	5,459.49	
12345	5/3/2024	CHABAN	ANTHONY TRUJILLO			1,500.00
	005420240	BAND ENTERTAINMENT FOR THE CINCO DE MAYO EV…		100-4140-53979	1,500.00	
12346	5/3/2024	AZUSAP	AZUSA PLUMBING SUPPLY			601.97
	0471419-IN	ELEC WATER HEATER		285-3330-53813	601.97	
12347	5/3/2024	TRACAL	CALI TRANSLATIONS, LLC			675.00
	0058	AGING GRANT TRANSLATION SVC		280-3300-53111	675.00	
12348	5/3/2024	CELDEL	CELENA DELGADO			90.00
	INV0010735	SOCCER CLASS REFUND-GONZALEZ		100-47260	90.00	

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12349	5/3/2024	GARCEL	CELIA GARCIA		37.00
	INV0010736	LIVE SCAN REIM-GARCIA		100-1135-53406	37.00
12350	5/3/2024	TIMEWA	CHARTER COMMUNICATIONS		119.16
	0029105041424	04/01-05/13 SC CABLE/INTERNET		100-4130-53715	119.16
12351	5/3/2024	CHRPER	CHRISTOPHER PEREZ ARIAS		1,050.00
	26	Fitness Instructor Payment		263-3320-53111	1,050.00
12352	5/3/2024	CINTA	CINTAS CORPORATION #693		543.36
	4190782940	04/25 CH MAT RENTAL		100-1150-53813	109.64
	4190782957	04/25 SR CENTER MAT RENTAL		100-4130-53012	433.72
12353	5/3/2024	DAKOTA	DAKOTA BACKFLOW CO		495.00
	58761	BACKFLOW TESTING VARIOUS MEDIANS		200-3120-53814	495.00
12354	5/3/2024	EWIIRR	EWING IRRIGATION PRODUCTS INC.		821.24
	21968130	HERBICIDE		200-3120-53814	407.32
	21968675	HERBICIDE		200-3120-53814	267.69
	21968762	LANDSCAPE SUPPLIES		285-3330-53814	146.23
12355	5/3/2024	EXTOFF	EXTENDED OFFICE SOLUTIONS INC		628.42
	INV0010765	05/24 PHONE SVC		100-1150-53715	628.42
12356	5/3/2024	GUEJC	GUERREROS ATHLETIC FOUNDATION		1,876.00
	INV0010758	03/24 JUDO CLASS PYMT		100-4100-53111	1,876.00
12357	5/3/2024	HACLWN	HACIENDA LAWNMOWER SHOP		185.67
	5169	LANDSCAPE SUPPLIES		285-3330-53814	139.12
	5170	ADAPTOR-MTCE		285-3330-53814	19.80
	5205	LANDSCAPE SUPPLIES		285-3330-53814	26.75
12358	5/3/2024	HDLCC	HDL COREN & CONE		2,903.75
	SIN038131	04-06/24 PROPERTY TAX		100-1130-53111	2,903.75
12359	5/3/2024	JCLBAR	JCL TRAFFIC		1,261.14
	123760	JBC KNOB TOP DELINEATOR		200-3120-53821	323.86
	123761	ARROWBOARD RENTAL		200-3120-53821	90.00
	123765	REFLECTIVE ROLL UP SIGN		200-3120-53821	318.96
	123768	U-TURN SIGN		200-3120-53821	213.89
	123769	YIELD TO PED SIGN		200-3120-53821	314.43
12360	5/3/2024	GONSALV	JOE A. GONSALVES & SON		2,500.00
	161554	05/24 LEGISLATIVE SVC		100-1100-53111	2,500.00
12361	5/3/2024	MALJO	JOE MALVIDO		600.00
	INV0010733	MUSIC SVC-MOTHERS DAY DANCE		100-4130-53979	600.00
12362	5/3/2024	CASJON	JONATHAN CASTANEDA		49.49
	INV0010734	RESPONSE GEAR REIM-CASTANEDA		100-2110-53015	49.49
12363	5/3/2024	JOSREY	JOSE REYES		345.05
	INV0010763	04/16-30 SHOPPING CART-MILEAGE REIM-REYES		555-3150-53014	345.05
12364	5/3/2024	KSKFAC	KSK FACILITIES		2,400.00
	1962	04/24 COMM/YLAC JANITORIAL SVC		285-3330-53813	2,400.00
12365	5/3/2024	LACANL	LA CO ANIMAL CARE AND CONTROL		665.34
	INV0010764	11/23 ANIMAL HOUSING		100-2130-53112	665.34
12366	5/3/2024	LACRDD	LA CO DEPT PUBLIC WORKS		47,034.57
	IN240000782	07/23-04/24 LAP DUFF		200-3120-53817	47,034.57
12367	5/3/2024	LPVCWD	LA PUENTE VALLEY CO WATER		430.58
	INV0010761	02/15-04/17 WTR-501 GLENDORA		285-3330-53714	430.58

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12368	5/3/2024	BERMAX	MAX BERREYES		37.00
	INV0010737	LIVE SCAN REIM-BERREYES		100-1135-53406	37.00
12369	5/3/2024	MUNWAS	MUNICIPAL WASTE SOLUTIONS, INC.		2,392.50
	825	SB 1383 IMPLEMENTATION ASSISTANCE		100-1130-53111	2,392.50
12370	5/3/2024	RESNEL	NELSON RESIDENCES, LLC		2,000.00
	INV0010762	C&D DEPOSIT REFUND-15001 NELSON		600-23280	2,000.00
12371	5/3/2024	RESOLD	OLD TOWN RESTORATION LLC		10,000.00
	INV0010759	2023-16 BUSINESS START UP GRANT		100-3320-53981	10,000.00
12372	5/3/2024	OREILLY	O'REILLY AUTO PARTS		987.17
	3607-417221	BATTERY		200-3120-53012	482.94
	3607-417222	BATTERY		200-3120-53012	482.94
	3607-417278	TERM-SPRAY		200-3120-53012	21.29
12373	5/3/2024	PIPETE	PIPE TEC, INC.		5,480.00
	12493	CLEAN STORM DRAIN-BAMBOO		284-3100-53111	3,940.00
	12496	STORM DRAIN CLEAN OUT		284-3100-53111	1,540.00
12374	5/3/2024	QUAD	QUADIENT		3,000.00
	INV0010730	CH-POSTAGE		100-1150-53211	3,000.00
12375	5/3/2024	RESOUR	RESOURCE BUILDING MATERIALS		332.00
	3786342	SCOOP RECYCLED BASE		285-3330-53822	83.00
	3786343	SCOOP RECYCLED BASE		285-3330-53822	124.50
	3786686	SCOOP RECYCLED BASE		285-3330-53822	124.50
12376	5/3/2024	SOUCAL	SOUTHERN CALIFORNIA NEWS GROUP		513.67
	0011647102	AD-24-984 SECOND READING		100-1120-53411	513.67
12377	5/3/2024	SOSUBW	SUBURBAN WATER SYSTEMS		876.72
	180032525556	03/23-04/22 WTR-6000064023		200-3120-53714	301.69
	180032527572	03/23-04/22 WTR-6000078449		200-3120-53714	298.40
	180081347559	03/23-04/22 WTR-6000076363		200-3120-53714	193.86
	180081347610	03/23-04/22 WTR-6000076674		200-3120-53714	82.77
12378	5/3/2024	SUNBELT	SUNBELT RENTALS, INC.		96.50
	152986058-1	DETHATCHER RENTAL		285-3330-53822	96.50
12379	5/3/2024	TMOBILE	T-MOBILE		546.59
	INV0010729	03/21-04/20 PHONE-PUBLIC SAFETY		100-2100-53715	546.59
12380	5/3/2024	TMOBILE	T-MOBILE		226.94
	INV0010731	03/21-04/20 PHONE-CE WIRELESS		100-2110-53715	226.94
12381	5/3/2024	TMOBILE	T-MOBILE		1,159.00
	INV0010732	03/21-04/20 PHONE-MTCE WIRELESS		100-3100-53715	1,159.00
12382	5/3/2024	TNT	TNT		588.00
	INV0010766	FIREWORK STAND REIM		100-42130	588.00
12383	5/3/2024	TOWENT	TOWO ENTERPRISE INC		2,650.00
	00002	LP PARK CONCRETE WORK RETENTION PYMT		100-20220	2,650.00
12384	5/3/2024	ULINE	ULINE		2,105.29
	176935600	OFFICE CHAIR		100-1130-54585	113.58
	177059252	TRASH RECEPTACLE		200-3120-53817	991.72
	177203443	COUNCIL CHAMBERS-CHAIRS		100-1100-53012	999.99
12385	5/3/2024	VOLDEF	VOLUNTEERS IN DEFENSE OF ANIMALS		1,280.00
	INV0010760	03/24 ANIMAL SHELTER SVC		100-2130-53111	1,280.00

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12386	5/3/2024	WALIRW	WALTERS WHOLESALE ELECTRIC CO.		340.16
	S125263676-2	INSULATED GLOVE KIT		100-3100-53976	340.16
12387	5/3/2024	WILENG	WILLDAN ENGINEERING		33,417.25
	003-38877	03/24 ENGINEERING PERMITS SVC		100-3110-53120	6,578.65
	006-27498	03/24 LAPU INYO STORM DRAIN/DRYWELL IMP		284-5615-59210	26,838.60
DFT0002459	4/19/2024	AFLAC	AFLAC		93.75
	INV0010662	EMPLOYEE LIFE ASSURANCE		100-20399	89.57
	INV0010662	EMPLOYEE LIFE ASSURANCE		260-20399	4.18
DFT0002460	4/19/2024	AFLAC	AFLAC		167.37
	INV0010663	EMPLOYEE INSURANCE		100-20399	140.24
	INV0010663	EMPLOYEE INSURANCE		260-20399	27.13
DFT0002461	4/19/2024	ICMARC	MISSION SQUARE RETIREMENT		76.78
	INV0010666	EMPLOYEE LOAN REPYMT		100-20399	49.84
	INV0010666	EMPLOYEE LOAN REPYMT		200-20399	6.95
	INV0010666	EMPLOYEE LOAN REPYMT		203-20399	1.74
	INV0010666	EMPLOYEE LOAN REPYMT		205-20399	1.74
	INV0010666	EMPLOYEE LOAN REPYMT		210-20399	11.29
	INV0010666	EMPLOYEE LOAN REPYMT		215-20399	1.74
	INV0010666	EMPLOYEE LOAN REPYMT		260-20399	3.48
DFT0002462	4/19/2024	ICMARC	MISSION SQUARE RETIREMENT		1,825.00
	INV0010667	EMPLOYEE CONTRIBUTIONS		100-20399	1,138.54
	INV0010667	EMPLOYEE CONTRIBUTIONS		200-20399	78.59
	INV0010667	EMPLOYEE CONTRIBUTIONS		202-20399	62.31
	INV0010667	EMPLOYEE CONTRIBUTIONS		203-20399	111.51
	INV0010667	EMPLOYEE CONTRIBUTIONS		205-20399	101.33
	INV0010667	EMPLOYEE CONTRIBUTIONS		210-20399	170.75
	INV0010667	EMPLOYEE CONTRIBUTIONS		215-20399	72.49
	INV0010667	EMPLOYEE CONTRIBUTIONS		260-20399	89.48
DFT0002463	4/19/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		19,683.62
	INV0010669	EMPLOYER CONTRIBUTION		100-20360	16,094.98
	INV0010669	EMPLOYER CONTRIBUTION		200-20360	733.11
	INV0010669	EMPLOYER CONTRIBUTION		202-20360	78.67
	INV0010669	EMPLOYER CONTRIBUTION		203-20360	413.46
	INV0010669	EMPLOYER CONTRIBUTION		205-20360	340.01
	INV0010669	EMPLOYER CONTRIBUTION		210-20360	627.24
	INV0010669	EMPLOYER CONTRIBUTION		215-20360	126.03
	INV0010669	EMPLOYER CONTRIBUTION		260-20360	865.08
	INV0010669	EMPLOYER CONTRIBUTION		283-20360	163.30
	INV0010669	EMPLOYER CONTRIBUTION		285-20360	241.74
DFT0002464	4/19/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		14,321.05
	INV0010670	PERS- NEW EMPLY CONTRB		100-20399	11,682.67
	INV0010670	PERS- NEW EMPLY CONTRB		200-20399	492.79
	INV0010670	PERS- NEW EMPLY CONTRB		202-20399	76.53
	INV0010670	PERS- NEW EMPLY CONTRB		203-20399	299.16
	INV0010670	PERS- NEW EMPLY CONTRB		205-20399	261.33
	INV0010670	PERS- NEW EMPLY CONTRB		210-20399	398.41
	INV0010670	PERS- NEW EMPLY CONTRB		215-20399	117.18
	INV0010670	PERS- NEW EMPLY CONTRB		260-20399	640.98
	INV0010670	PERS- NEW EMPLY CONTRB		283-20399	158.88
	INV0010670	PERS- NEW EMPLY CONTRB		285-20399	193.12
DFT0002465	4/19/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		899.47
	INV0010671	EMPLOYEE PORTION		100-20360	869.26
	INV0010671	EMPLOYEE PORTION		200-20360	10.07

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount	Item Amount
	INV0010671	EMPLOYEE PORTION		210-20360		20.14
DFT0002466	4/19/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		61.00	
	INV0010673	SURVIVORS LIFE INSURANCE		100-20350		52.34
	INV0010673	SURVIVORS LIFE INSURANCE		200-20350		2.18
	INV0010673	SURVIVORS LIFE INSURANCE		202-20350		0.10
	INV0010673	SURVIVORS LIFE INSURANCE		203-20350		0.74
	INV0010673	SURVIVORS LIFE INSURANCE		205-20350		0.64
	INV0010673	SURVIVORS LIFE INSURANCE		210-20350		1.27
	INV0010673	SURVIVORS LIFE INSURANCE		215-20350		0.19
	INV0010673	SURVIVORS LIFE INSURANCE		260-20350		2.13
	INV0010673	SURVIVORS LIFE INSURANCE		283-20350		0.66
	INV0010673	SURVIVORS LIFE INSURANCE		285-20350		0.75
DFT0002467	4/19/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,001.21	
	INV0010676	STATE INCOME TAX		100-20310		5,837.40
	INV0010676	STATE INCOME TAX		200-20310		186.20
	INV0010676	STATE INCOME TAX		202-20310		41.35
	INV0010676	STATE INCOME TAX		203-20310		117.32
	INV0010676	STATE INCOME TAX		205-20310		112.55
	INV0010676	STATE INCOME TAX		210-20310		181.66
	INV0010676	STATE INCOME TAX		215-20310		64.69
	INV0010676	STATE INCOME TAX		260-20310		327.27
	INV0010676	STATE INCOME TAX		283-20310		55.10
	INV0010676	STATE INCOME TAX		285-20310		77.67
DFT0002468	4/19/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		19,391.48	
	INV0010677	FEDERAL WITHHOLDING		100-20300		16,178.06
	INV0010677	FEDERAL WITHHOLDING		200-20300		484.99
	INV0010677	FEDERAL WITHHOLDING		202-20300		108.19
	INV0010677	FEDERAL WITHHOLDING		203-20300		295.97
	INV0010677	FEDERAL WITHHOLDING		205-20300		357.08
	INV0010677	FEDERAL WITHHOLDING		210-20300		533.64
	INV0010677	FEDERAL WITHHOLDING		215-20300		166.35
	INV0010677	FEDERAL WITHHOLDING		260-20300		920.34
	INV0010677	FEDERAL WITHHOLDING		283-20300		142.30
	INV0010677	FEDERAL WITHHOLDING		285-20300		204.56
DFT0002469	4/19/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		7,239.42	
	INV0010678	MEDICARE TAX		100-20300		5,974.72
	INV0010678	MEDICARE TAX		200-20300		310.32
	INV0010678	MEDICARE TAX		202-20300		26.90
	INV0010678	MEDICARE TAX		203-20300		140.84
	INV0010678	MEDICARE TAX		205-20300		182.50
	INV0010678	MEDICARE TAX		210-20300		149.58
	INV0010678	MEDICARE TAX		215-20300		41.24
	INV0010678	MEDICARE TAX		260-20300		272.06
	INV0010678	MEDICARE TAX		283-20300		57.62
	INV0010678	MEDICARE TAX		285-20300		83.64
DFT0002470	4/22/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7.55	
	INV0010699	STATE INCOME TAX		100-20310		7.55
DFT0002471	4/22/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		24.56	
	INV0010700	MEDICARE TAX		100-20300		24.56
DFT0002472	5/3/2024	WEXBANK	WEX BANK		8,953.07	
	96558603	04/24 FUEL PURCHASE		555-3150-53014		8,953.07
DFT0002473	5/3/2024	AFLAC	AFLAC		47.34	
	INV0010738	EMPLOYEE LIFE ASSURANCE		100-20399		41.81

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount	Item Amount
	INV0010738	EMPLOYEE LIFE ASSURANCE		260-20399		5.53
DFT0002474	5/3/2024	AFLAC	AFLAC		151.90	
	INV0010739	EMPLOYEE INSURANCE		100-20399		116.03
	INV0010739	EMPLOYEE INSURANCE		260-20399		35.87
DFT0002475	5/3/2024	ICMARC	MISSION SQUARE RETIREMENT		1,775.00	
	INV0010743	EMPLOYEE CONTRIBUTIONS		100-20399		871.82
	INV0010743	EMPLOYEE CONTRIBUTIONS		200-20399		135.27
	INV0010743	EMPLOYEE CONTRIBUTIONS		202-20399		62.31
	INV0010743	EMPLOYEE CONTRIBUTIONS		203-20399		110.38
	INV0010743	EMPLOYEE CONTRIBUTIONS		205-20399		110.38
	INV0010743	EMPLOYEE CONTRIBUTIONS		210-20399		178.86
	INV0010743	EMPLOYEE CONTRIBUTIONS		215-20399		195.98
	INV0010743	EMPLOYEE CONTRIBUTIONS		260-20399		110.00
DFT0002476	5/3/2024	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		70,070.71	
	INV0010745	HEALTH INSURANCE		100-20399		53,994.22
	INV0010745	HEALTH INSURANCE		200-20399		2,925.86
	INV0010745	HEALTH INSURANCE		202-20399		244.34
	INV0010745	HEALTH INSURANCE		203-20399		1,546.73
	INV0010745	HEALTH INSURANCE		205-20399		1,546.73
	INV0010745	HEALTH INSURANCE		210-20399		2,431.50
	INV0010745	HEALTH INSURANCE		215-20399		870.99
	INV0010745	HEALTH INSURANCE		260-20399		4,580.76
	INV0010745	HEALTH INSURANCE		283-20399		592.49
	INV0010745	HEALTH INSURANCE		285-20399		1,337.09
DFT0002477	5/3/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,529.02	
	INV0010747	EMPLOYER CONTRIBUTION		100-20360		16,411.47
	INV0010747	EMPLOYER CONTRIBUTION		200-20360		836.38
	INV0010747	EMPLOYER CONTRIBUTION		202-20360		78.67
	INV0010747	EMPLOYER CONTRIBUTION		203-20360		420.44
	INV0010747	EMPLOYER CONTRIBUTION		205-20360		420.43
	INV0010747	EMPLOYER CONTRIBUTION		210-20360		641.78
	INV0010747	EMPLOYER CONTRIBUTION		215-20360		283.37
	INV0010747	EMPLOYER CONTRIBUTION		260-20360		1,029.14
	INV0010747	EMPLOYER CONTRIBUTION		283-20360		141.36
	INV0010747	EMPLOYER CONTRIBUTION		285-20360		265.98
DFT0002478	5/3/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,101.72	
	INV0010748	PERS- NEW EMPLY CONTRB		100-20399		12,064.83
	INV0010748	PERS- NEW EMPLY CONTRB		200-20399		571.83
	INV0010748	PERS- NEW EMPLY CONTRB		202-20399		76.53
	INV0010748	PERS- NEW EMPLY CONTRB		203-20399		305.96
	INV0010748	PERS- NEW EMPLY CONTRB		205-20399		305.95
	INV0010748	PERS- NEW EMPLY CONTRB		210-20399		406.52
	INV0010748	PERS- NEW EMPLY CONTRB		215-20399		270.24
	INV0010748	PERS- NEW EMPLY CONTRB		260-20399		748.92
	INV0010748	PERS- NEW EMPLY CONTRB		283-20399		137.54
	INV0010748	PERS- NEW EMPLY CONTRB		285-20399		213.40
DFT0002479	5/3/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		899.47	
	INV0010749	EMPLOYEE PORTION		100-20360		871.01
	INV0010749	EMPLOYEE PORTION		200-20360		9.49
	INV0010749	EMPLOYEE PORTION		210-20360		18.97
DFT0002480	5/3/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		64.00	
	INV0010752	SURVIVORS LIFE INSURANCE		100-20350		54.91
	INV0010752	SURVIVORS LIFE INSURANCE		200-20350		1.86
	INV0010752	SURVIVORS LIFE INSURANCE		202-20350		0.10
	INV0010752	SURVIVORS LIFE INSURANCE		203-20350		0.77

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
	INV0010752	SURVIVORS LIFE INSURANCE		205-20350	0.76	
	INV0010752	SURVIVORS LIFE INSURANCE		210-20350	1.30	
	INV0010752	SURVIVORS LIFE INSURANCE		215-20350	0.39	
	INV0010752	SURVIVORS LIFE INSURANCE		260-20350	2.49	
	INV0010752	SURVIVORS LIFE INSURANCE		283-20350	0.58	
	INV0010752	SURVIVORS LIFE INSURANCE		285-20350	0.84	
DFT0002481	5/3/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT			8,066.33
	INV0010755	STATE INCOME TAX		100-20310	6,592.51	
	INV0010755	STATE INCOME TAX		200-20310	279.56	
	INV0010755	STATE INCOME TAX		202-20310	41.35	
	INV0010755	STATE INCOME TAX		203-20310	117.92	
	INV0010755	STATE INCOME TAX		205-20310	146.75	
	INV0010755	STATE INCOME TAX		210-20310	207.86	
	INV0010755	STATE INCOME TAX		215-20310	147.99	
	INV0010755	STATE INCOME TAX		260-20310	363.11	
	INV0010755	STATE INCOME TAX		283-20310	72.79	
	INV0010755	STATE INCOME TAX		285-20310	96.49	
DFT0002482	5/3/2024	IRSPR	IRS PAYROLL TAX DEPOSIT			22,262.24
	INV0010756	FEDERAL WITHHOLDING		100-20300	18,172.00	
	INV0010756	FEDERAL WITHHOLDING		200-20300	750.60	
	INV0010756	FEDERAL WITHHOLDING		202-20300	108.19	
	INV0010756	FEDERAL WITHHOLDING		203-20300	298.23	
	INV0010756	FEDERAL WITHHOLDING		205-20300	430.56	
	INV0010756	FEDERAL WITHHOLDING		210-20300	651.62	
	INV0010756	FEDERAL WITHHOLDING		215-20300	384.99	
	INV0010756	FEDERAL WITHHOLDING		260-20300	1,006.39	
	INV0010756	FEDERAL WITHHOLDING		283-20300	182.45	
	INV0010756	FEDERAL WITHHOLDING		285-20300	277.21	
DFT0002483	5/3/2024	IRSPR	IRS PAYROLL TAX DEPOSIT			7,960.94
	INV0010757	MEDICARE TAX		100-20300	6,494.66	
	INV0010757	MEDICARE TAX		200-20300	367.42	
	INV0010757	MEDICARE TAX		202-20300	26.90	
	INV0010757	MEDICARE TAX		203-20300	137.70	
	INV0010757	MEDICARE TAX		205-20300	207.02	
	INV0010757	MEDICARE TAX		210-20300	159.62	
	INV0010757	MEDICARE TAX		215-20300	95.04	
	INV0010757	MEDICARE TAX		260-20300	326.32	
	INV0010757	MEDICARE TAX		283-20300	60.62	
	INV0010757	MEDICARE TAX		285-20300	85.64	
DFT0002484	5/3/2024	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM			18,814.26
	INV0010778	05/24 RETIREES HEALTH INSURANCE		100-1135-51314	18,530.73	
	INV0010778	05/24 CalPers Admin		100-1135-51314	283.53	
					Grand Total:	**1,611,569.83**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,091,139.81
200 - GAS TAX FUND	91,952.13
202 - RMRA (SB 1)	1,049.49
203 - MEASURE M FUND	75,991.61
205 - MEASURE R FUND	59,680.68
210 - PROP A FUND	75,414.63
215 - PROP C FUND	2,911.18
260 - CDBG PROGRAM FUND	13,502.18
263 - AMERICAN RESCUE PLAN ACT FUND	13,350.00
280 - MISCELLANEOUS GRANTS FUND	76,775.90
283 - MEASURE A SAFE PARKS FUND	1,851.87
284 - MEASURE W	34,686.59
285 - LIGHTING & LANDSCAPE MAINTENANCE	25,615.67
550 - EQUIPMENT REPLACEMENT FUND	901.51
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	41,678.10
600 - SPECIAL DEPOSIT FUND	5,068.48
Grand Total:	**1,611,569.83**

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53012	Small Tools & Equipment	999.99
100-1100-53111	Contract Services - Priva…	2,500.00
100-1100-53972	Conferences & Meetings	142.04
100-1100-53976	Special Departmental	252.00
100-1110-53114	Legal Services - General	18,436.00
100-1120-53011	Operating Supplies	1,320.00
100-1120-53211	Postage & Mailing Servic…	34.96
100-1120-53411	Printing & Publishing	513.67
100-1120-53412	Municipal Code Publishi…	105.96
100-1130-53011	Operating Supplies	40.60
100-1130-53111	Contract Services - Priva…	11,612.25
100-1130-54585	Furniture/Office Equipm…	113.58
100-1135-51314	Health Insurance	18,814.26
100-1135-53406	Recruitment Expenses	1,659.00
100-1135-53613	Insurance-Special Events	527.00
100-1150-53011	Operating Supplies	1,066.95
100-1150-53012	Small Tools & Equipment	306.71
100-1150-53211	Postage & Mailing Servic…	3,000.00
100-1150-53714	Utility - Water	836.18
100-1150-53715	Utility - Communications	1,971.42
100-1150-53811	Equipment Maintenance	1,253.62
100-1150-53813	Facility Maintenance	2,323.28
100-1150-53911	Equipment Lease/Rental	1,063.55
100-20220	Retention Payable	2,650.00
100-20300	FIT Payable	46,844.00
100-20310	SIT Payable	12,437.46
100-20320	Life Ins Payable	654.07
100-20330	LTD Payable	2,397.00
100-20340	PARS	8,699.20
100-20350	Group Insurance	107.25
100-20360	PERS	34,246.72
100-20380	Union Dues	1,723.79
100-20399	Other Payroll Deductions	81,720.84
100-2100-53110	Contract Services - LA Sh…	632,670.49
100-2100-53186	Liability Trust Fund	72,867.99
100-2100-53715	Utility - Communications	546.59
100-2110-53011	Operating Supplies	360.76

Account Summary

Account Number	Account Name	Payment Amount
100-2110-53012	Small Tools & Equipment	27.38
100-2110-53015	Uniform/Boot Reimburs…	431.44
100-2110-53111	Contract Services - Priva…	16,563.33
100-2110-53114	Legal Services - General	2,063.59
100-2110-53715	Utility - Communications	226.94
100-2130-53011	Operating Supplies	112.04
100-2130-53111	Contract Services - Priva…	5,930.00
100-2130-53112	Contract Services - Public	665.34
100-3100-53111	Contract Services - Priva…	1,802.00
100-3100-53715	Utility - Communications	1,159.00
100-3100-53976	Special Departmental	340.16
100-3110-53120	Engineering Permits	6,578.65
100-3110-53121	Industrial Waste Inspect…	2,241.47
100-3310-53011	Operating Supplies	792.00
100-3320-53111	Contract Services - Priva…	27.00
100-3320-53411	Printing & Publishing	48.50
100-3320-53981	Grants & Loans - Comme…	20,000.00
100-3325-53111	Contract Services-Private	50.60
100-3330-53012	Small Tools & Equipment	809.52
100-3330-53015	Uniform/Boot Reimburs…	48.00
100-3330-53811	Equipment Maintenance	1,005.87
100-3330-53813	Facility Maintenance	893.38
100-4100-53011	Operating Supplies	94.60
100-4100-53012	Small Tools & Equipment	353.80
100-4100-53111	Contract Services - Priva…	1,876.00
100-4100-53715	Utility - Communications	57.26
100-4100-53811	Equipment Maintenance	4,014.26
100-4110-53911	Equipment Lease/Rental	37.00
100-4110-53980	Sports Activities	6,020.89
100-4130-53012	Small Tools & Equipment	433.72
100-4130-53711	Utility - Gas	337.99
100-4130-53712	Utility - Electricity	865.96
100-4130-53715	Utility - Communications	119.16
100-4130-53813	Facility Maintenance	90.00
100-4130-53814	Landscape Maintenance	253.50
100-4130-53979	Special Events	600.00
100-4140-53416	Social Media Technology	16,000.00
100-4140-53979	Special Events	2,100.00
100-42110	Bldg & Safety Permits	715.48
100-42130	Special Permits	588.00
100-42160	SB 1186 (CASP Fee)	176.80
100-47260	Recreation Programs	170.00
100-5596-59300	Construction Costs	23,000.00
100-5596-59600	Other Services	4,600.00
200-20300	FIT Payable	1,913.33
200-20310	SIT Payable	465.76
200-20320	Life Ins Payable	28.60
200-20330	LTD Payable	121.77
200-20340	PARS	712.18
200-20350	Group Insurance	4.04
200-20360	PERS	1,589.05
200-20380	Union Dues	56.00
200-20399	Other Payroll Deductions	4,211.29
200-3120-53012	Small Tools & Equipment	1,072.69
200-3120-53016	Graffiti Removal Supplies	365.08
200-3120-53713	Utility - Hwy Lights	102.50
200-3120-53714	Utility - Water	3,200.72
200-3120-53814	Landscape Maintenance	13,556.97

Account Summary

Account Number	Account Name	Payment Amount
200-3120-53817	Street/Sidewalk Mainte…	48,026.29
200-3120-53819	Signal Maintenance	13,249.29
200-3120-53821	Traffic Markings/Signs	3,276.57
202-20300	FIT Payable	270.18
202-20310	SIT Payable	82.70
202-20320	Life Ins Payable	1.56
202-20330	LTD Payable	15.49
202-20350	Group Insurance	0.20
202-20360	PERS	157.34
202-20399	Other Payroll Deductions	522.02
203-20220	Retention Payable	-3,758.81
203-20300	FIT Payable	872.74
203-20310	SIT Payable	235.24
203-20320	Life Ins Payable	11.67
203-20330	LTD Payable	62.67
203-20340	PARS	172.86
203-20350	Group Insurance	1.51
203-20360	PERS	833.90
203-20380	Union Dues	8.11
203-20399	Other Payroll Deductions	2,375.48
203-5586-59300	CONSTRUCTION COSTS	75,176.24
205-20220	Retention Payable	-2,872.50
205-20300	FIT Payable	1,177.16
205-20310	SIT Payable	259.30
205-20320	Life Ins Payable	11.67
205-20330	LTD Payable	62.66
205-20340	PARS	495.27
205-20350	Group Insurance	1.40
205-20360	PERS	760.44
205-20380	Union Dues	7.57
205-20399	Other Payroll Deductions	2,327.46
205-5586-59300	CONSTRUCTION COSTS	57,450.25
210-20300	FIT Payable	1,494.46
210-20310	SIT Payable	389.52
210-20320	Life Ins Payable	20.46
210-20330	LTD Payable	87.78
210-20340	PARS	9.24
210-20350	Group Insurance	2.57
210-20360	PERS	1,308.13
210-20380	Union Dues	73.60
210-20399	Other Payroll Deductions	3,597.33
210-3130-53816	Bus Shelter Maintenance	4,004.00
210-3130-53915	Public Transit Subsidy	1,339.44
210-3130-53916	Dial-A-Ride Services	12,253.58
210-3130-53917	Fixed Route Shuttle	52,999.77
210-46100	Dial-A-Ride Fares	-86.25
210-46105	Shuttle Fares	-2,079.00
215-20300	FIT Payable	687.62
215-20310	SIT Payable	212.68
215-20320	Life Ins Payable	6.05
215-20330	LTD Payable	54.75
215-20340	PARS	9.24
215-20350	Group Insurance	0.58
215-20360	PERS	409.40
215-20380	Union Dues	2.24
215-20399	Other Payroll Deductions	1,528.62
260-20300	FIT Payable	2,525.11
260-20310	SIT Payable	690.38

Account Summary

Account Number	Account Name	Payment Amount
260-20320	Life Ins Payable	37.68
260-20330	LTD Payable	153.46
260-20340	PARS	269.67
260-20350	Group Insurance	4.62
260-20360	PERS	1,894.22
260-20380	Union Dues	129.40
260-20399	Other Payroll Deductions	6,246.33
260-3320-53015	Uniform/Boot Reimburs…	551.31
260-3320-53977	Grants & Loans - Residen…	1,000.00
263-3320-53111	Contract Services - Priva…	13,350.00
280-3300-53111	Contract Services - Priva…	76,775.90
283-20300	FIT Payable	442.99
283-20310	SIT Payable	127.89
283-20320	Life Ins Payable	8.51
283-20330	LTD Payable	30.37
283-20350	Group Insurance	1.24
283-20360	PERS	304.66
283-20380	Union Dues	47.30
283-20399	Other Payroll Deductions	888.91
284-3100-53111	Contract Services - Priva…	5,480.00
284-5615-59210	Design Engineering	29,206.59
285-20300	FIT Payable	651.05
285-20310	SIT Payable	174.16
285-20320	Life Ins Payable	12.73
285-20330	LTD Payable	43.48
285-20340	PARS	39.53
285-20350	Group Insurance	1.59
285-20360	PERS	507.72
285-20380	Union Dues	55.07
285-20399	Other Payroll Deductions	1,743.61
285-3330-53111	Contract Services - Priva…	1,612.00
285-3330-53714	Utility - Water	430.58
285-3330-53715	Utility - Communications	28.63
285-3330-53813	Facility Maintenance	3,674.82
285-3330-53814	Landscape Maintenance	6,379.67
285-3330-53822	Park Maintenance & Re…	10,261.03
550-6100-53018	Computer Hardware & S…	901.51
555-3150-53014	Fuel	9,842.08
555-3150-53812	Vehicle Maintenance	8,597.80
555-3150-53912	Vehicle Lease	23,238.22
600-20230	Refundable Special Depo…	200.00
600-20250	Deposit - Teen Voice Pro…	105.48
600-23280	Deposit - C & D	4,763.00
	Grand Total:	**1,611,569.83**

Project Account Summary

Project Account Key		Payment Amount
None		1,543,224.76
100024E		1,200.00
30124E		1,000.00
31124E		551.31
61124E		1,500.00
62024E		600.00
68424E		105.48
98524E		63,388.28
	Grand Total:	**1,611,569.83**

City of La Puente
AGENDA REPORT

To: Mayor and City Council — For meeting of: May 14, 2024

From: Bob Lindsey, City Manager

By: Martha Torres, MPA, City Clerk
Jackie Cortez, Office Specialist

SUBJECT: SECOND READING AND CONSIDERATION OF ADOPTION OF AN ORDINANCE AMENDING CHAPTER 2.32 (MUNICIPAL ELECTIONS) OF THE CITY OF LA PUENTE MUNICIPAL CODE ADDING SECTION 2.32.050 (ELECTRONIC AND PAPERLESS FILING OF FAIR POLITICAL PRACTICES COMMISSION CAMPAIGN DISCLOSURE STATEMENTS)

BACKGROUND

On April 23, 2024, the City Council introduced Ordinance 24-986 (“Ordinance”), which proposes adding Section 2.32.050 (Electronic and Paperless Filing of Fair Political Practices Commission Campaign Disclosure Statements) to Chapter 2.32 (Municipal Elections) to the City of La Puente Municipal Code.

Assembly Bill (AB) 2151 requires a local government agency to post any campaign statement, report, or other document required by the Political Reform Act to its City website within 72 hours of filing. The City Clerk is the local filing officer for the City of La Puente and is responsible for the receiving, filing, and posting of Fair Political Practices Commission (“FPPC”) forms, including Forms 460, 470, and 700.

In February of 2021, the City Clerk’s Department entered into an agreement with NetFile, an electronic/paperless filing system that accommodates online filing of several types of FPPC forms and meets the requirements of the Secretary of State. Since then, the City has been utilizing NetFile for the electronic/paperless filing of all Form 700 (Statement of Economic Interest). Adoption of an ordinance was not required for the use of an electronic filing system for Form 700.

DISCUSSION

With the transition to electronic filing of Form 700 and to provide a more efficient process, Staff recommends all future campaign statements to be filed electronically via NetFile. NetFile will ensure compliance with AB 2151, provide more transparency to the public, and offer an easier way for all filers to complete their required filings. Government Code Section 84615 allows local government agencies to require an elected and appointed official, candidate, or committee, having received contributions or made expenditures of two thousand dollars ($2,000) or more, to file FPPC campaign statements, reports, or other documents online or electronically with a local filing officer.

In order for the City to accept electronically filed statements, the City Council must adopt an ordinance (Attachment "A") approving the use of an online or electronic filing system for campaign statements, which shall include the legislative finding that the online or electronic filing system will operate securely and effectively and will not unduly burden filers.

By adopting the proposed ordinance, the City would add Section 2.32.050 (Electronic and Paperless Filing of Fair Political Practices Commission Campaign Disclosure Statements) in Chapter 2.32 (Municipal Elections) of the La Puente Municipal Code.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council adopt Ordinance No. 24-986 amending Chapter 2.32 (Municipal Elections) of the La Puente Municipal Code to add Section 2.32.050 (Electronic and Paperless Filing of Fair Political Practices Commission Campaign Disclosure Statements).

ATTACHMENTS

Attachment "A": Proposed Ordinance

ORDINANCE NO. 24-986

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, ADDING SECTION 2.32.050 "ELECTRONIC AND PAPERLESS FILING OF FAIR POLITICAL PRACTICES COMMISSION CAMPAIGN DISCLOSURE STATEMENTS" TO CHAPTER 2.32 "MUNICIPAL ELECTIONS" OF THE CITY MUNICIPAL CODE

WHEREAS, Government Code Section 84615 currently provides that a local agency may adopt an ordinance to require an elected officer, candidate, committee, or other person required to file statements, reports, or other documents required by Chapter 4 of the Political Reform Act (commencing with Section 84100 of the Government Code), except an elected officer, candidate, committee, or other person who receives contributions totaling less than $2,000 and who makes independent expenditures totaling less than $2,000 in a calendar year, to file those statements, reports, or other documents online or electronically with the local filing officer; and

WHEREAS, the City has entered into an agreement with NetFile, Inc., a vendor approved by the California Secretary of State, to provide an online electronic filing system ("System") since February 2021 for the electronic/paperless filing of all Fair Political Practices Commission forms; and

WHEREAS, the City of La Puente desires to amend the La Puente Municipal Code, Chapter 2.32 (Municipal Elections) by adding Section 2.32.050 "Electronic And Paperless Filing Of Fair Political Practices Commission Campaign Disclosure Statements".

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

Section 1. Findings.

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

Section 2. La Puente Municipal Code Amendment.

Chapter 2.32 (Municipal Elections) of Title 2 (Administration) of the La Puente Municipal Code is amended in its entirety to read as follows:

"**2.32.050 Electronic and Paperless Filing of Fair Political Practices Commission Campaign Disclosure Statements.**

(a) Any elected officer, candidate, committee, or other person required to file campaign disclosure statements, reports, forms, or other documents required by Government Code Chapter 4 (Campaign Disclosure) of the Political Reform Act (Section 84100 et seq.) shall file those statements, reports, or other documents online or electronically with the electronic filing system, except for an officer, candidate, committee or other person who receives less than $2,000 in contributions and makes less than $2,000 in expenditures in a calendar year, pursuant to Government Code Section 84615.

(b) In any instance in which an original statement, report, or other document required by Government Code Chapter 4 (Campaign Disclosure) – Political Reform Act (Section 84100 et seq.) must be filed with the California Secretary of State and a duplicate or copy of that statement, report or other document is required to be filed with the City Clerk, the filer may, but is not required to file the copy electronically.

(c) The electronic filing system shall ensure the integrity of the data transmitted and shall include safeguards against efforts to tamper with, manipulate, alter, or subvert the data.

(d) The electronic filing system shall only accept a filing in the standardized record format that is developed by the California Secretary of State pursuant to Section 84602(a)(2) of the California Government Code and that is compatible with the Secretary of State’s system for receiving an online or electronic filing.

(e) The electronic filing system shall include a procedure for filers to comply with the requirement that they sign statements and reports under penalty of perjury pursuant to Section 81004 of the Government Code.

(f) Any elected officer, candidate, committee, or person who has electronically filed a statement required by Section 2.32.050(b) using the electronic filing system is not required to file a duplicate copy of that document in paper format with the City Clerk.

(g) The electronic filing system shall issue an electronic confirmation that notifies the filer that the statement was received, the notification shall include the date and time that the statement was received. The date of filing for a statement filed online shall be the day that it is received by the City Clerk.

(h) If the electronic filing system is not capable of accepting a statement due to technical difficulties, an elected officer, candidate, or committee or other person shall timely file that statement required by Section 2.32.050(b) in paper format with the City Clerk, unless otherwise directed by the City Clerk.

(i) The electronic filing system shall enable electronic filers to complete and submit statements or other filings free of charge.

(j) The electronic filing system shall make all the data filed pursuant to Section 2.32.050(b) available on the City’s webpage in an easily understood format that provides the greatest public access. The data shall be made available free of charge and as soon as possible after receipt. The data made available on the City’s webpage shall be redacted to remove the street name and building number of the persons or entity representatives listed or any bank account number required to be disclosed by the filer.

(k) The City Clerk's office shall maintain, for a period of at least 10 years commencing from the date filed, a secured, official version of each statement filed on the electronic filing system pursuant to Section 2.32.050(b), which shall serve as the official version of that record for the purpose of audits and any other legal purpose.

(l) The City Clerk is authorized to adopt such administrative policies and procedures as deemed necessary by the City Clerk to implement this Section."

Section 3. CEQA Findings.

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

Section 4. Clerical Errors.

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

Section 5. Severability.

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

Section 6. Effective Date.

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

Section 7. Publication.

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

PASSED, APPROVED, AND ADOPTED this 14th day of May 2024, by the following vote:

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

Gabriel Quiñones, Mayor

ATTEST:

Martha Torres, City Clerk

City of La Puente
AGENDA REPORT

To: Mayor and City Council For meeting of: May 14, 2024

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF A RESOLUTION APPROVING PARTICPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION PROGRAM

BACKGROUND

At the City Council meeting of April 11, 2023, the City Council approved Resolution No. 23-5789 approving the City's participation in the Los Angeles Urban County Permanent Local Housing Allocation Program ("PLHA"). In October 2020, the City Council approved Resolution No. 20-5587, initially stating the City's intent to participate in the PLHA Program through the creation of a first-time homebuyer down-payment assistance program.

At the City Council meeting of February 27, 2024, the City Council adopted Resolution No. 24-5856 which formally adopted the new Program which is currently available to qualified applicants.

DISCUSSION

The City has received notification from the Los Angeles County Community Development Authority ("LACDA") regarding funding for Year 4 of the PLHA Program. The City is slated to receive $176,609 as Year 4 Program funds. The City currently has available $897,751 from program years 1 through 3 to use for the first-time homebuyer program.

Attached is Resolution No. 24-5867 approving participation in the Los Angeles Urban County PLHA program by authorizing the Mayor, or his designee, to sign a reimbursable contract with the LACDA.

FISCAL IMPACT

The City will receive $176,609 as Year 4 Program funds. There is no direct impact to the City's General Fund and a portion of the funds can be charged for City personnel costs to manage, oversee, and deliver the program to the community.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 24-5867 approving participation in the Los Angeles Urban County Permanent Local Housing Allocation Program.

ATTACHMENTS

Attachment “A”: Resolution No. 24-5867

RESOLUTION NO. 24-5867

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, APPROVING PARTICIPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION PROGRAM BY AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO SIGN A REIMBURSEABLE CONTRACT WITH THE LOS ANGELES COUNTY DEVEVLOPMENT AUTHORITY ("LACDA") ACTING ON BEHALF OF THE COUNTY

WHEREAS, Permanent Local Housing Allocation ("PLHA") is an SB2 funded program that provides ongoing permanent source of funding through the State Property Transfer Fees to increase affordable housing; and

WHEREAS, on October 13, 2020, the City of La Puente approved Resolution No. 20-5587 to participate in the Los Angeles County Permanent Local Housing Allocation Program beginning FY 2020-2021; and

WHEREAS, the City of La Puente has received notification of the availability of Round 4 funding in the amount of $176,609; and

WHEREAS, the City of La Puente desires to participate in the Los Angeles Urban County Permanent Local Housing Allocation ("PLHA") Program; and

WHEREAS, the City of La Puente authorizes the execution of a Reimbursable Contract with the County of Los Angeles in order to receive said PLHA funds; and

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

<u>SECTION 1.</u> The above recitals are true and correct and are incorporated herein by reference.

<u>SECTION 2</u>. The City Manager, as the Mayor's designee, is authorized to execute any and all documents necessary for participation in the Los Angeles Urban County PLHA Program on behalf of the City of La Puente.

<u>SECTION 3</u>. 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 5. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 14th day of May, 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: May 14, 2024
From:	Bob Lindsey, City Manager	
By:	John Di Mario, Development Services Director Juan Galvan, MPA, Associate Planner	
SUBJECT:	CONSIDERATION OF A RESOLUTION APPROVING A PERMIT FOR THE PUBLIC DISPLAY OF FIREWORKS AT THE 2024 BASSETT HIGH SCHOOL GRADUATION CEREMONY ON JUNE 6, 2024	

BACKGROUND

Pursuant to the City's Municipal Code ("Code"), Section 9.04.060, the City Council shall issue permits allowing the public display of fireworks, as defined in the State Fireworks Law. The City received a request from Bassett High School for the public display of fireworks at their June 6, 2024 graduation ceremony. The City has received, and the City Council has approved, requests in prior years from Bassett High School.

DISCUSSION

The proposed firing site of the fireworks is located in the open grass field to the east of the football field, where the graduation ceremony will take place (Attachment A). The site plan also shows the required fallout zone for fireworks at a two hundred fifty-foot radius. Additionally, Bassett High School will be required to obtain all necessary Building Permits for any temporary generators or equipment needed for the fireworks display, including the Los Angeles County Fire Department ("LACFD") and the Los Angeles County Sheriff's Department ("LACSD").

FISCAL IMPACT

None.

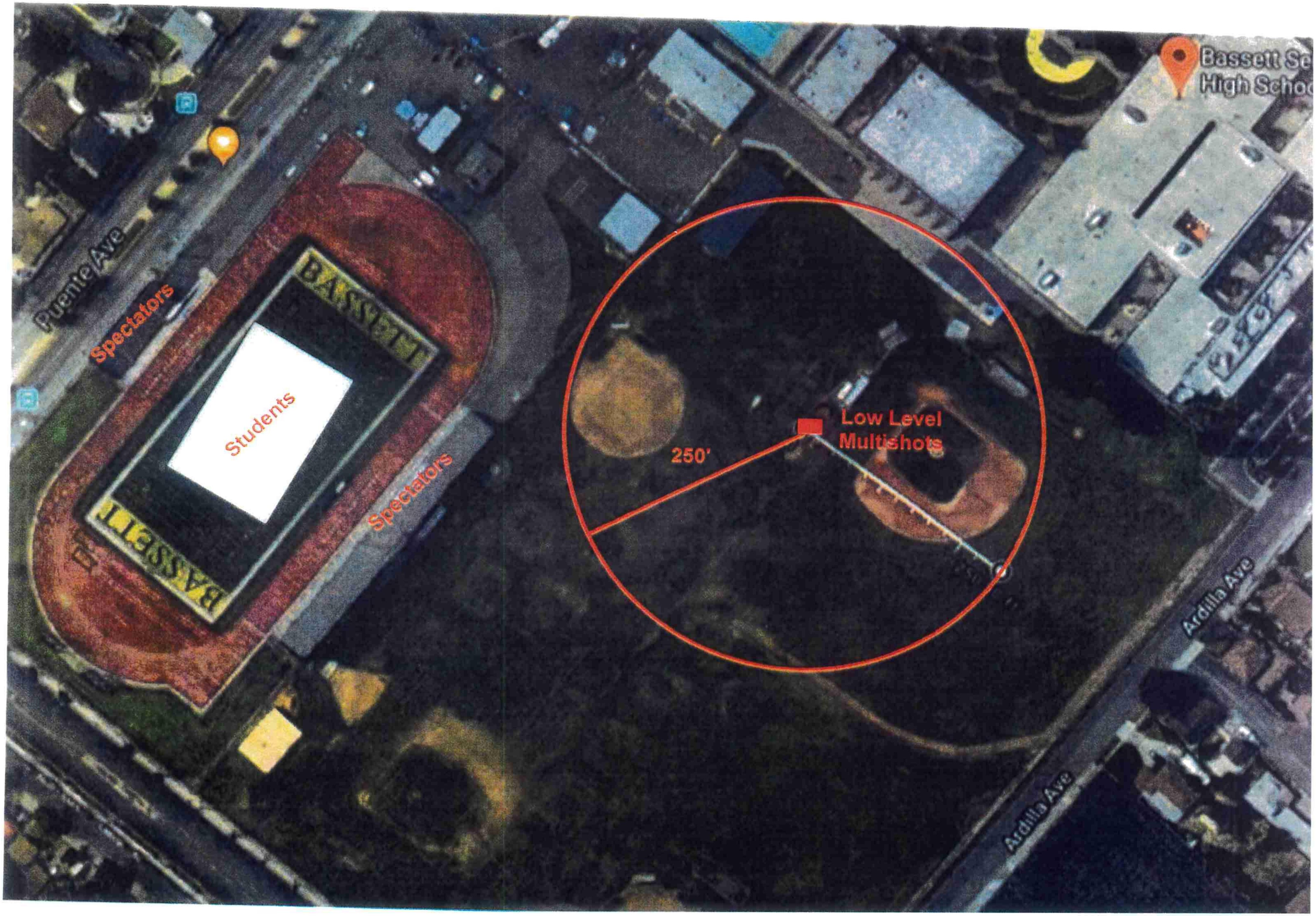
RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 24-5868 approving a permit for the public display of fireworks for Bassett High School's 2024 Graduation Ceremony on June 6, 2024, pursuant to all applicable code requirements.

ATTACHMENTS

Attachment "A": Site Plan
Attachment "B": Resolution No. 24-5868

Bassett High School Graduation Fireworks Plot Plan



ATTACHMENT A

RESOLUTION NO. 24-5868

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, APPROVING A PERMIT FOR THE PUBLIC DISPLAY OF FIREWORKS AT BASSETT HIGH SCHOOL

WHEREAS, pursuant to Section 9.04.060 of the City's Municipal Code ("Code"), an entity may obtain a permit for the public display of fireworks upon approval by the City Council, and upon compliance with Health and Safety Code §§ 12500, *et seq.*, ("State Fireworks Law"); and

WHEREAS, Bassett High School has requested for a public display of fireworks for its graduation ceremony on June 6, 2024; and

WHEREAS, City Staff have reviewed Bassett High School's request and have determined that as proposed, the display is located in a manner that is not hazardous to property or dangerous to any person; and

WHEREAS, City Staff have determined that Bassett High School has contracted with Pyro Spectaculars, Inc. an entity that possesses a valid license for the public display of fireworks, and the High School carries workers' compensation insurance for its employees, in accordance with the provisions set forth in the State Fireworks Law; and

WHEREAS, based on the foregoing, City Staff recommends approval of Bassett High School's request for a permit for the public display of fireworks at its graduation ceremony.

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

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

SECTION 2. The City Council hereby approves the application for the public display of fireworks at Bassett High School's June 6, 2024, graduation ceremony. Prior to the display, Bassett High School shall obtain any and all permits required under State Fireworks Law, and approval by the Los Angeles County Fire Department. Further, the display shall comply with the State Fireworks Law, any requirements of the Los Angeles County Fire and Sheriff's Departments, and with the site plan submitted with the application. Under no circumstances shall the public display of fireworks be located in an area, or operated in a manner, that is hazardous to property or dangerous to any person.

SECTION 3. The City Council hereby delegates to the City Manager, or his designee, the authority to approve future applications for the public display of fireworks at Bassett High School for its Spring graduation ceremony. Said delegation of authority is subject to Bassett High School's compliance with all applicable laws, rules and regulations, including, but not limited to, State Fireworks Law, the requirements set forth in Section 2 of this Resolution, contracting with, an entity that maintains a valid permit for public displays of fireworks (or obtaining said permit), and a finding that the fireworks display will not be not hazardous to property or dangerous to any person.

SECTION 4. Prior to the public display of fireworks, Bassett High School shall execute an indemnity agreement and general release, indemnifying and releasing the City of liability, subject to the approval as to form by the City Attorney.

SECTION 5. 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 6. 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 14th day of May 2024, by the following vote:

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

____
Gabriel Quiñones, Mayor

ATTEST:

____
Martha Torres, MPA, City Clerk

City of La Puente
AGENDA REPORT

To: Mayor and City Council — For meeting of: May 14, 2024

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF A LICENSE AGREEMENT BETWEEN THE CITY OF LA PUENTE AND JESUS RODRIGUEZ FOR THE USE OF CITY PROPERTY LOCATED AT THE INTERSECTION OF VALLEY BOULEVARD FOR HOLIDAY SALES

BACKGROUND

For the past two years, the City Council has approved a License Agreement between the City and Jesus Rodriguez for the vacant property located at the southeast corner of Valley Boulevard and Old Valley Boulevard for seasonal holiday sales.

The City recently acquired the previously privately-held parcel adjacent to the City's vacated roadway at this intersection. The City now has full site control of the entire vacant parcel and will allow for seasonal holiday sales to continue at the property for the remaining seven months of the calendar year. Mr. Rodriguez intends to once again use vacant land to sell safe and sane fireworks during the fourth of July holiday, with pumpkins and related items during the month of October, and Christmas trees from the day after Thanksgiving until Christmas.

DISCUSSION

The attached License Agreement ("Agreement") has been prepared to permit Mr. Rodriguez to use the entire City property for the seasonal holiday sales as described above. The Agreement requires that Mr. Rodriguez provide the required types and amounts of insurance, indemnify the City, remove any existing trash, weeds, and debris on the property and repair any damage that might have occurred following use of the property. In addition, the Agreement stipulates a fee of $7,483.93 to be paid to the City for the use of the property. The Agreement will expire on December 31, 2024. Before the setup and installation of temporary structures, the City will review and approve the site plan for the seasonal holiday sales.

FISCAL IMPACT

The City will receive payment in the amount of $7,483.93 for consideration of use of the City’s property. The payment reflects a 5% increase to the amount Mr. Rodriguez had paid to the City last year.

RECOMMENDATION

It is recommended that the City Council: (1) approve the License Agreement with Jesus Rodriguez; and (2) authorize the City Manager to execute the License Agreement on behalf of the City.

ATTACHMENT

Attachment "A": License Agreement

LICENSE AGREEMENT

This LICENSE AGREEMENT ("Agreement") is entered into this 14^{th} day of May 2024 ("Effective Date"), by and between Jesus Rodriguez, an individual ("Licensee") and the City of La Puente, a public body corporate and politic ("City"). Licensee and City are collectively referred to herein as "Parties" and individually as "Party."

RECITALS

WHEREAS, the City is the owner of that certain real property located generally at the southeast corner of Valley Boulevard and Old Valley Boulevard, in the City of La Puente, California (the "Property"). The Property more particularly described in Exhibit A, attached hereto and incorporated herein by reference; and

WHEREAS, Licensee desires to utilize the Property for the retail operation of safe and sane fireworks during the fourth of July holiday, pumpkins and related items during the month of October, and Christmas trees from the day after Thanksgiving until Christmas; and

WHEREAS, City desires to allow Licensee to utilize the Property for the aforesaid uses, in exchange for Licensee removing debris from the Property and weed abatement, and improving the overall aesthetics of the Property; and

WHEREAS, in order to utilize the Property, it is necessary for the City to grant Licensee a license to enter the Property.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth in this Agreement, the Parties do hereby agree as follows:

TERMS

1. Grant of License; No Leasehold or Property Rights Created. City hereby grants to Licensee a revocable license to use the Property for the sole purpose of operating a pumpkin patch and Christmas tree farm (the "Permitted Activity") undertaken in compliance with any and all requirements of the City's Municipal Code. This Agreement is not intended to, nor shall it be interpreted to create or vest in Licensee any leasehold or any other property rights or interests in the Property or any part thereof. Prior to any initial entry pursuant to the Agreement, Licensee shall, provide to City proof of insurance as set forth in Section 8 of this Agreement. Licensee shall not permit any other party, except the duly authorized representatives, agents, employees, and contractors (collectively "**Representatives**") of Licensee, to enter or use the Premises during the term of this License, without the City's prior written consent, and in all events the sole reason for entry and use of the Premises shall be for the performance of the Permitted Activity.

2. Payment. Licensee shall pay City, and City shall accept, Seven Thousand Four Hundred Eighty-Three Dollars and Ninety-Three cents ($7,483.93) ("License Payment") for the use of the Premises. License Payment shall be due upon execution of the Agreement by Licensee.

3. Term. This Agreement shall commence on the Effective Date and terminate on December 31, 2024. In the event Licensee is in default of any provision herein, City has the right to terminate this Agreement immediately upon written notice to Licensee. Upon termination of the Agreement, Licensee shall promptly vacate the Premises and comply with the provisions of Section 4 below. No termination or expiration of this License shall relieve Licensee of its obligations hereunder.

4. Maintenance of Premises. Licensee shall be responsible for performing Permitted Activity in a good and workmanlike manner. Upon termination of the License, Licensee shall repair any damage done to the Premises by Licensee or it's duly authorized Representatives and shall restore the Premises to its condition as of the Effective Date of this Agreement.

5. Government Regulations and Other Obligations of Licensee. As a condition precedent to commencement of the Permitted Activity, if required, Licensee shall obtain at its sole cost and expense all governmental permits and authorizations of whatever nature required, if any by any and all governmental authorities having jurisdiction over the Property for Licensee's performance of the Permitted Activity. Licensee shall, in all activities undertaken pursuant to this Agreement, comply and cause its Representatives to comply with all federal, state, and local laws, statutes, orders, ordinances, rules, regulations, plans, policies and decrees.

6. Liens.

6.1 Licensee shall not cause or permit to be filed, recorded or enforced against the Property, or any part thereof, any mechanics', material men's, contractors' or subcontractors' liens arising from the Permitted Activity or any claim or action affecting the title to the Property arising from the Permitted Activity, and Licensee shall pay or cause to be paid, or otherwise removed or bonded over, the full amount of all such liens or claim within fifteen (15) days of receiving written notice thereof. In addition to and not in limitation of the City's other rights and remedies under this Agreement or under law, should Licensee fail within fifteen (15) business days of a written notice from the City to pay and discharge or bond over any lien arising out of Licensee's use of the Property, then a material breach under this Agreement shall be deemed to have occurred which, at the City's election, shall entitle the City to terminate this Agreement effective upon notice by the City to Licensee so stating.

6.2 If Licensee desires to contest in good faith the validity of any lien or any claim or demand that could result in a lien against the Property or any portion thereof for which the City could become liable if not successfully resolved, as a condition to such contest, Licensee shall notify the City of Licensee's intent to contest the lien or claim and the grounds for such contest. Notwithstanding anything to the contrary set forth herein, Licensee shall pay and satisfy any adverse judgment that may be rendered thereon before the enforcement thereof against the City or the Property.

7. Indemnification. Licensee hereby agrees to indemnify, defend (with counsel approved by the City), assume all liability for and hold harmless the City and its officers, employees, agents and representatives from all actions, claims, suits, penalties, obligations, liabilities, damages to property, environmental claims or injuries to persons (including attorneys' fees), which may be caused by Licensee's activities pursuant to this Agreement or arising out of or in connection with such activities, whether such activities or performance thereof is by Licensee or anyone directly or indirectly employed or under contract with Licensee and whether such damage or claim shall accrue or be discovered before or after the termination of this Agreement. Licensee's obligations set forth in this Section shall survive the expiration or earlier termination of this Agreement.

8. Insurance. Prior to commencing any activities under this Agreement, Licensee shall procure (or cause to be procured) and keep in full force and effect during the life of this Agreement, at Licensee's sole cost and expense, all of the following types of insurance, in accordance with the other provisions of this Section:

Type of Insurance Policy	Limits
Personal Adv. Injury	$1 million each occurrence
Property Damage	$3,000,000
Products--Comp/Op Agg.	$1,000,000 each occurrence
General Aggregate	$2,000,000
Excess Liability--Umbrella	$1,000,000 each occurrence
Comprehensive General Liability:	$2,000,000 (see Section 8.G. below)
Workers Compensation:	Statutory (see Section 8.F. below)
Automobile Liability	$1,000,000 each occurrence

For purposes of this Agreement, the foregoing insurance shall be referred to herein as "Required Insurance."

A. Qualifications of Insurers; Deductibles. All of the Required Insurance shall be issued by an admitted insurer or insurers as defined by the California Insurance Code with a Bests' rating of no less than A:VII. The deductibles under each of the policies issued for the Required Insurance shall be reasonable in amount and in no event shall exceed the sum of Ten Thousand Dollars ($10,000.00) under each such policy.

B. Additional Insured; Form of Endorsement. All such Insurance Policies (including those of Licensee's Representatives) will be required to name the City and its respective directors, officers, employees, agents, and representatives as additional insureds by way of an endorsement. Such endorsement shall be a form of endorsement which is at least as broad as Additional Insured-Owners, Lessors, or Contractors Form B (CG20101185) as published by Insurance Services Office, Inc.

C. Cancellation Provisions and Other Matters. All of the Required Insurance shall provide (by way of endorsement or otherwise) that no cancellation, expiration, reduction or modification in such Required Insurance can occur or be implemented without first giving the City at least thirty (30) days prior written notice of such cancellation, expiration, reduction or modification. The City shall not be liable for the payment of any premiums for the Required Insurance.

D. Primary Insurance Endorsement. All Required Insurance shall contain an endorsement providing that such insurance is primary and that any insurance maintained by the City and/ is noncontributory with the Required Insurance. All Required Insurance shall contain language to the effect that any loss shall be payable notwithstanding any act or negligence of the City that might otherwise result in the forfeiture of the Required Insurance.

E. Waiver of Subrogation. All such Required Insurance shall also contain an endorsement providing for a waiver of subrogation against the City by Licensee.

F. Worker's Compensation. This policy or policies shall cover the entire liability of Licensee to employees as determined by California law. The policy shall contain a waiver of subrogation against the City.

G. Comprehensive General Liability. $2,000,000.00 combined single limit per event and annual aggregate for bodily injury and property damage liability arising out of the Permitted Activity performed under this Agreement.

H. Certificates of Insurance. Prior to the commencement of the services set forth in this Agreement, Licensee shall provide to the City certificates of insurance evidencing the obtaining of the Required Insurance as provided in this Section.

9. Inspection. The City and any of its duly authorized representatives, employees, agents or independent contractors shall be entitled to enter and inspect the Property or any portion thereof, and observe and inspect the Permitted Activity at any time and from time to time, provided such entry or inspection does not impair, interfere with or delay the Permitted Activity.

10. Assignability. This Agreement cannot be assigned by Licensee whether voluntarily or by operation of law, and Licensee shall not permit any use of the Property, or any part thereof during the Term of this Agreement in violation of the provisions of this Agreement, except with the consent of the City (which shall not be unreasonably withheld, conditioned or delayed), and any attempt to do so shall be null and void.

11. Cost of Enforcement. In the event it is necessary for either Party to employ an attorney or other person or commence an action to enforce or interpret any of the provisions of this Agreement or for the City to remove Licensee from the Premises, the non-prevailing party agrees to pay to the prevailing party, in addition to such other relief as may be awarded by the court, agency or other authority before which such suit or proceeding is commenced, all reasonable costs of enforcement in connection therewith including, but not limited to, reasonable attorneys' fees, expenses and costs of investigation.

12. Notices. All notices, consents, approvals, requests, demands and other communications provided for herein shall be in writing and shall be deemed to have been duly given upon the earlier of when personally delivered or served or twenty-four (24) hours after being deposited with FedEx or any other established overnight courier service to the intended party addressed as follows:

City:	Bob Lindsey City Manager 15900 East Main Street La Puente, CA 91744 Tel: (626) 855-1501 blindsey@lapuente.org
With a Copy to:	Susie Altamirano, Esq Olivarez Madruga Law Organization, LLP 500 S. Grand Ave., 12th Floor Los Angeles, CA 90071 Tel: (213) 744-0099
Licensee:	Jesus Rodriguez 14426 Frankton Avenue Hacienda Heights, CA 91745 Tel: (503) 226-1422 Mobile: (626) 536-7607 Fax: (503) 226-2488

13. Miscellaneous. This Agreement constitutes the entire agreement between the Parties hereto pertaining to the subject matter hereof, and all prior and contemporaneous agreements, representations and understandings of the Parties hereto, oral or written, are hereby superseded and merged herein. No supplement, modification or amendment of this Agreement shall be binding unless in writing and executed by the Parties hereto. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provisions, whether or not similar, nor shall any waiver be a continuing waiver. No waiver shall be binding unless executed in writing by the Party making the waiver. The indemnifications under this Agreement, the obligations of Licensee hereunder to remove liens and Licensee's obligations hereunder with respect to vacating and repairing the Property shall survive the expiration or termination of the Agreement. This Agreement shall be construed and enforced in accordance with, and governed by, the laws of the State of California. Any action brought concerning this Agreement shall be brought in the appropriate court for the County of Los Angeles, California. Each Party hereby irrevocably consents to the jurisdiction of said court. Licensee hereby expressly waives all provisions of law providing for a change of venue due to the fact that City may be a party to such action, including, without limitation, the provisions of California Code of Civil Procedure Section 394. Licensee further waives and releases any right it may have to have any action concerning this Agreement transferred to Federal District Court due to any diversity of citizenship that may exist between Licensee and City. The headings of this Agreement are for purposes of reference only and shall not limit or define the meaning of the provisions hereof. This Agreement may be executed in any number of counterparts, each of which shall be an original, and all of which shall constitute one and the same instrument. Neither this instrument nor a short form memorandum or assignment hereof shall be filed or recorded in any public office without the City's or Licensee's prior written consent.

14. Authority. Each person executing this Agreement hereby represents and warrants (i) their authority to do so, and (ii) that such authority has been duly and validly conferred.

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

"CITY"
City of La Puente

By:________________________________
Bob Lindsey, City Manager

"LICENSEE"

By:____________________________
Jesus Rodriguez

Attest:

By:______________________________
Martha Torres, City Clerk

Approved as to form:

By:__________________________________
City Attorney

EXHIBIT A

Property Description

For APN/Parcel ID(s): 8247-032-900

THE LAND REDERED BELOW IS SITUATED IN THE CITY OF LA PUENTE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AND IS DESCROBED AS FOLLOWS:

PARCEL 8 OF PARCEL MAP NO. 25653, IN THE CITY OF LA PUENTE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 296, PAGE(S) 32, 33, AND 34 INCLUSIVE OF PARCEL MAPS, IN THE OFFICE OF COUNTY RECORDER OF SAID COUNTY.

EXCEPT ALL PRECIOUS METALS AND ORES THEREOF AND THE PROVISIONS FOR RIGHT OF ENTRY AND WAY, AS EXPECTED IN THE DEED OF PARTITION OF RANCHO LA PUENTE, BETWEEN WILLIAM WORKMAN AND JOHN ROWLAND, RECORDED IN BOOK 10 PAGE 39 OF DEEDS.

That portion of Valley Boulevard, in the City of La Puente, County of Los Angeles, State of California, as shown on Tract No. 20807, as per Map recorded in book 548 pages 16 and 17 of Maps, Records of said County, bounded as follows:

Southerly by the Southwesterly line of Valley Boulevard, variable width, also being the Northeasterly line of the S.P.R.R. Railroad, as sown on said Map;

Northwesterly by the Southwesterly prolongation of the Northwesterly line of Lot 27 of said Tract No. 20807;

Northeasterly by a curve concave Northeasterly having a radius of 2080.00 feet and which is concentric with the curved centerline of Valley Boulevard, having a radius of 2000.00 feet, as shown on said Map.

City of La Puente
AGENDA REPORT

To: Mayor and City Council   For meeting of: May 14, 2024

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF A RESOLUTION APPROVING A PERMIT FOR THE PUBLIC DISPLAY OF FIREWORKS AT THE 2024 LA PUENTE HIGH SCHOOL GRADUATION CEREMONY ON MAY 21, 2024

BACKGROUND

Pursuant to the City's Municipal Code ("Code"), Section 9.04.060, the City Council shall issue permits allowing the public display of fireworks, as defined in the State Fireworks Law. The City received a request from La Puente High School for the public display of fireworks at their May 21, 2024 graduation ceremony.

DISCUSSION

Prior to the graduation event, the High School shall provide to the City a site plan indicating the firing location for the fireworks display. Additionally, La Puente High School will be required to obtain all necessary Building Permits for any temporary generators or equipment needed for the fireworks display, including approval by the Los Angeles County Fire Department ("LACFD") and the Los Angeles County Sheriff's Department ("LACSD").

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 24-5869 approving a permit for the public display of fireworks for La Puente High School's 2024 Graduation Ceremony on May 21, 2024, pursuant to all applicable code requirements.

ATTACHMENTS

Attachment "A": Resolution No. 24-5869

RESOLUTION NO. 24-5869

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, APPROVING A PERMIT FOR THE PUBLIC DISPLAY OF FIREWORKS AT LA PUENTE HIGH SCHOOL

WHEREAS, pursuant to Section 9.04.060 of the City's Municipal Code ("Code"), an entity may obtain a permit for the public display of fireworks upon approval by the City Council, and upon compliance with Health and Safety Code §§ 12500, *et seq.*, ("State Fireworks Law"); and

WHEREAS, La Puente High School has requested for a public display of fireworks for its graduation ceremony on May 21, 2024; and

WHEREAS, City Staff have reviewed La Puente High School's request and have determined that as proposed, the display is located in a manner that is not hazardous to property or dangerous to any person; and

WHEREAS, City Staff have determined that La Puente High School shall contract with an entity that possesses a valid license for the public display of fireworks, and the High School must demonstrate that it carries workers' compensation insurance for its employees, in accordance with the provisions set forth in the State Fireworks Law; and

WHEREAS, based on the foregoing, City Staff recommends approval of La Puente High School's request for a permit for the public display of fireworks at its graduation ceremony.

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

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

SECTION 2. The City Council hereby approves the application for the public display of fireworks at La Puente High School's May 21, 2024, graduation ceremony. Prior to the display, La Puente High School shall obtain any and all permits required under State Fireworks Law, and approval by the Los Angeles County Fire Department. Further, the display shall comply with the State Fireworks Law, any requirements of the Los Angeles County Fire and Sheriff's Departments, and with the site plan submitted with the application. Under no circumstances shall the public display of fireworks be located in an area, or operated in a manner, that is hazardous to property or dangerous to any person.

SECTION 3. The City Council hereby delegates to the City Manager, or his designee, the authority to approve future applications for the public display of fireworks at La Puente High School for its Spring graduation ceremony. Said delegation of authority is subject to La Puente High School's compliance with all applicable laws, rules and regulations, including, but not limited to, State Fireworks Law, the requirements set forth in Section 2 of this Resolution, contracting with, an entity that maintains a valid permit for public displays of fireworks (or obtaining said permit), and a finding that the fireworks display will not be not hazardous to property or dangerous to any person.

SECTION 4. Prior to the public display of fireworks, La Puente High School shall execute an indemnity agreement and general release, indemnifying and releasing the City of liability, subject to the approval as to form by the City Attorney.

SECTION 5. 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 6. 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 14th day of May 2024, by the following vote:

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

____
Gabriel Quiñones, Mayor

ATTEST:

____
Martha Torres, MPA, City Clerk