CITY OF LA PUENTE

PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS

How to Listen Live to the Meeting

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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

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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
JULY 9, 2024
6:00 P.M. CLOSED SESSION
7:00 P.M. REGULAR SESSION

6:00 P.M. CLOSED SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

ORAL COMMUNICATIONS

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

RECESS INTO CLOSED SESSION

CLOSED SESSION

1. Conference With Labor Negotiators - Title: City Attorney pursuant to Government Codes Section 54957.6. Agency designated representatives: City Attorney Unrepresented Employee: Bob Lindsey, City Manager

2. Public Employment, City Manager (Government Code Section 54957(b)(1))

3. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Pursuant to Government Code section 54956.9 subdivision (d)(1) (Lewis v. City of La Puente, Los Angeles Superior Court Case No. 21STCV18841)

RECONVENE TO OPEN SESSION

REPORT OUT OF CLOSED SESSION

ADJOURNMENT

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 Proclamation Declaring July as Parks Make Life Better Month

Los Angeles County Sheriff's Department Activity and Information Briefing

ORAL COMMUNICATIONS

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

BOARDS/COMMISSION/COMMITTEE REPORTS

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

ORGANIZATION	DEL/ALT	MONTHLY MEETINGS	TIME
California Contract Cities Association	Argudo/Quinones	3rd Wednesday	6:30 p.m.
Sanitation District 15 & 21	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 MEETINGS OF JUNE 14, 2024, AND JUNE 25, 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 meetings of June 14, 2024, and June 25, 2024.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

B-1 CONSIDERATION OF PROPOSED ANNUAL SEWER LEVY REPORTS FOR COLLECTION OF SEWER CAPITAL CHARGES AND SEWER MAINTENANCE CHARGES AND ADOPTION OF RESOLUTIONS CONFIRMING SEWER CHARGE RATES FOR FISCAL YEAR 2024-2025

Staff Recommendation: It is recommended that the City Council: (1) open the public hearing and receive public input; and (2) adopt Resolution No. 24-5886 confirming the Fiscal Year 2024-2025 sewer capital charge; and (3) adopt Resolution No. 24-5887 confirming the Fiscal Year 2024-2025 sewer maintenance charge.

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. 24-5888

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 24-5888 approving Warrant Register No. 1575.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 DISCUSSION AND DIRECTION REGARDING BUILDING LEASE OPTIONS FOR THE LA PUENTE P.R.O.S. TEAM, LA PUENTE IT DEPARTMENT, AND GUERREROS JUDO CLUB

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

ADHOC COMMITTEE REPORTS

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

NAME	MEMBERS
Code Enforcement 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 3rd day of July, 2024.

_________/s/_____________
Martha Torres, MPA
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL MEETING OF
JUNE 14, 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 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 June 14, 2024, at 10:00 a.m.

CALL TO ORDER

Mayor Pro Tem Klinakis called the meeting to order at 10:00 a.m.

ROLL CALL

Members present: Klinakis, Argudo (arrived at 10:17 a.m.), Mendoza, Munoz.

Members absent: Quinones.

Staff members present: City Manager Bob Lindsey, City Attorney Susie Altamirano, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Chief/Director of Public Safety Jeffrey Buckwell, Finance Manager Alexander Merkel Medina, Planning Manager Abraham Tellez, and Office Specialist Jackie Cortez

PLEDGE OF ALLEGIANCE

Mayor Pro Tem Klinakis led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

SM-1 CONSIDERATION AND APPROVAL OF THE FISCAL YEAR 2024-2025 PROPOSED BUDGET AND RESOLUTION ADOPTING THE CITY'S ANNUAL BUDGET, A RESOLUTION ADOPTING THE CITY'S GANN APPROPRIATION LIMIT AND ESTABLISHING CONTROLS ON CHANGES IN APPROPRIATIONS FOR THE VARIOUS FUNDS, ADOPTION OF RESOLUTIONS TO RESCIND RESOLUTIONS NO. 24-5871 AND 24-5850 AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM AND ESTABLISHING AUTHORIZED PART-TIME AND FULL-TIME POSITIONS AND RATES FOR CITY EMPLOYEES, AND APPROVAL OF JOB DESCRIPTIONS FOR THE FINANCE MANAGER, COMMUNITY OUTREACH PROGRAM SUPERVISOR, INFORMATION TECHNOLOGY TECHNICIAN, AND GRANTS & HOUSING ANALYST

Council Member Munoz thanked City Staff for their work on the budget and stated that the Finance Department has been fiscally responsible over the years. She further noted that she and Council Member Mendoza had met with Staff prior to discussing the proposed budget.

Mayor Pro Tem Klinakis stated that Council Members met individually with Staff and noted that the adopted budget can potentially be changed in the future, if necessary.

Director of Administrative Services Grunklee presented a report on the proposed Annual Budget for FY 2024-2025 and Resolutions No. 24-5880, 24-5881, 24-5882, and 24-5883.

Director of Administrative Services Grunklee read the following amendments to the FY 24-25 budget into the record:

> The Public Safety budget for Fiscal Year 2024/2025 shall reflect Fiscal Year 2023/2024 estimated amounts and staffing models.
>
> There shall be a reclassification of a full-time Code Enforcement Officer to a full-time Office Specialist. Resolution No. 24-5883 shall include an additional full-time Office Specialist position for a total of two (2) full-time Office Specialist positions.
>
> In the Miscellaneous Grant Fund, $3,950,000 shall be added for the Park Activity Center capital project, which is a reimbursable grant from federal and state agencies. In the Measure A – Safe Parks Fund, $750,000 shall be added for the Dog Park – Old Valley Blvd. capital project, which is a reimbursable grant from Los Angeles County.

In response to inquiries by Council Member Munoz regarding personnel costs, special revenue funds, and future revenue, Director of Administrative Services Grunklee provided clarification on those items.

Mayor Pro Tem Klinakis stated that he spoke with Staff several times prior regarding the budget and Staff answered all the questions that he had.

Council Member Mendoza noted that she felt confident that the Finance Department and the City Manger are actively looking for grants to offset future costs to the City.

A motion was made by Council Member Munoz, seconded by Mayor Pro Tem Klinakis, to approve the following, with all amendments as stated by Director of Administrative Services Grunklee: (1) Approve the FY 2024-2025 Proposed Budget effective July 1, 2024; (2) Direct the City Manager to make any necessary changes to the recommended budget for incorporation into the final budget; (3) Adopt Resolution No. 24-5880 adopting the City's Fiscal Year 2024-2025 annual budget; (4) Adopt Resolution No. 24-5881 adopting the City's Gann Appropriation Limit for FY 2024-2025 and establishing controls on changes in appropriations for the various funds; (5) Adopt Resolutions No. 24-5882 and No. 24-5883 rescinding resolutions No. 24-5871 and No. 24-5850 amending the comprehensive personnel system and establishing authorized part-time and full-time positions and rates for City employees; and (6) Approve the job descriptions for the Finance Manager, Community Outreach Program Supervisor, Information Technology Technician, and Grants & Housing Analyst positions. The motion carried by the following roll call vote:

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

ORAL COMMENTS FROM COUNCIL

Council Member Argudo stated that he wanted to ensure that the level of service of law enforcement remains consistent as previous years.

ORAL COMMENTS FROM STAFF

City Manager Lindsey clarified that the number of filled positions for law enforcement is static; although there was an increase in actual allocations, the expenditures did not result in a reduction of law enforcement services.

Council Member Argudo stated that Staff and the City Council have all spent several hours reviewing the budget and thanked Staff for their time and effort in putting together the budget and presenting it today.

Mayor Pro Tem Klinakis thanked everyone for attending the meeting.

ADJOURNMENT

There being no further business before the City Council, Mayor Pro Tem Klinakis adjourned the meeting at 10:24 a.m.

Approved this 9th day of July, 2024.

Martha Torres, MPA	Gabriel Quiñones
City Clerk	Mayor/Chair

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL CLOSED SESSION AND REGULAR MEETING OF
JUNE 25, 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, June 24, 2024, at 6:30 p.m.

6:30 P.M. SPECIAL CLOSED SESSION

CALL TO ORDER

Mayor Quinones called the meeting to order at 6:36 p.m.

ROLL CALL

Members present:	Quinones, Klinakis, Argudo, Mendoza.
Members absent:	Munoz.
Staff members present:	City Manager Bob Lindsey, City Attorney Susie Altamirano, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, Director of Community Services Alexander Bauman, and Office Specialist Jackie Cortez

PLEDGE OF ALLEGIANCE

Mayor Quinones led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 6:37 p.m. to discuss items as posted on the agenda.

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Pursuant to Government Code section 54956.9 subdivision (d)(1) (Ao Bai and Lin Bai v. City of La Puente, Los Angeles Superior Court Case No. 24STCP01229)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 7:05 p.m.

REPORT OUT OF CLOSED SESSION

City Attorney Altamirano stated that in regard to Closed Session Item No. 1, a report was provided, feedback was given, and no further action was taken.

7:00 P.M. REGULAR SESSION

CALL TO ORDER

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

ROLL CALL

Members present:	Quinones, Klinakis, Argudo, Mendoza.
Members absent:	Munoz.
Staff members present:	City Manager Bob Lindsey, City Attorney Susie Altamirano, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, Director of Community Services Alexander Bauman, Chief/Director of Public Safety J.D. Buckwell, Finance Manager Alexander Merkel Medina and Office Specialist Jackie Cortez

PLEDGE OF ALLEGIANCE

Mayor Quinones led the Pledge of Allegiance.

PRESENTATIONS

Director of Community Services Bauman introduced Head Coach Cindy Saucedo.

Head Coach Saucedo spoke regarding the City's Special Olympics program which is in its second year and has grown from five athletes and four coaches to eighteen athletes and five coaches. Head Coach Saucedo stated that for the Bocchi Ball season, the City's team attended the State Special Olympics and placed third. The Special Olympics team also participated in the Sheriff's Torch Run Relay. Head Coach Saucedo presented a Certificate of Recognition to the Special Olympics program and announced the team athletes attending: Julia, Katelyn, Juan, Pablo, Leilene, Sebastian and Coaches Bella, Nicole, and Nathan.

Sergeant Barajas of the Los Angeles County Sheriff's Department spoke regarding recent activities in the City, and the participation of the Sheriff's Department in the Torch Run Relay.

Mayor Pro Tem Klinakis thanked Sergeant Barajas and all the team members that are dedicated to keeping the City safe and Mayor Quinones thanked them for their hard work.

Community Outreach Program Coordinator Brian Torres of the La Puente Programs, Re-Employment, Outreach Services (P.R.O.S.) Team spoke regarding recent activity in the City.

ORAL COMMUNICATIONS

Frank Mendoza spoke regarding parking control within the City.

Jeanette Freels spoke regarding summer events and programs at the La Puente Library, including free tutoring, free lunches, and state park passes.

Diana Herrera submitted a written comment regarding the upcoming 3rd of July event.

BOARDS/COMMISSION/COMMITTEE REPORTS

Mayor Pro Tem Klinakis reported that he attended the San Gabriel Valley Mosquito & Vector Control District meeting and indicated that the District would be expecting an increase of mosquitos this year.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUCIL AND SUCCESSOR AGENCY MEETING OF JUNE 11, 2024

A motion was made by Council Member Argudo, seconded by Council Member Mendoza, to waive the reading and approve the Minutes of the City Council and Successor Agency meeting June 11, 2024. The motion carried by the following roll call vote:

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

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 Mendoza, to approve Consent Calendar Items D-1 through D-6. The motion carried by the following roll call vote:

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 24-5884

Action Taken: The City Council and Successor Agency adopted Resolution No. 24-5884 approving Warrant Register No. 1574.

D-2 PRESENTATION OF MAY 2024 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF MAY 2024 INVESTMENT REPORT

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

D-4 CONSIDERATION OF A FACILITIES USE AGREEMENT BETWEEN THE CITY AND ST. JOSEPH SCHOOL

Action Taken: The City Council: (1) approved the Facilities Use Agreement between the City of La Puente and St. Joseph School; and (2) authorized the City Manager to execute the Agreement on behalf of the City.

D-5 CONSIDERATION OF A FIVE-YEAR MUNICIPAL LAW ENFORCEMENT SERVICES AGREEMENT BETWEEN THE CITY OF LA PUENTE AND THE COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

Action Taken: The City Council: (1) approved the 5-year Agreement with County of Los Angeles for the period of July 1, 2024, through June 30, 2029, and (2) authorized the City Manager to execute the Agreement on behalf of the City.

D-6 CONSIDERATION OF A RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2024-2025 FUNDED BY SB1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

Action Taken: The City Council adopted Resolution No. 24-5885 adopting a list of projects for Fiscal Year 2024-2025 funded by SB1: the Road Repair and Accountability Act of 2017.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF MAY 2024 BUDGET REPORT

Finance Manager Merkle Medina provided a report regarding the May 2024 budget.

E-2 CONSIDERATION AND AWARD OF EDUCATION SCHOLARSHIPS FOR FY 2024-2025

Director of Community Services Bauman provided a report regarding the City's education scholarships for Fiscal Year 2024-2025.

In response to an inquiry from Mayor Quinones regarding the number of applicants, Director of Community Services Bauman confirmed that the City has received the most applications in recent years, with 30 eligible applicants.

In response to an inquiry from Mayor Quinones regarding the usual scholarship amount, City Manager Lindsey stated that previously there was an average of seven applicants, which allowed the City to raise the scholarship amount.

Mayor Quinones inquired whether it would be possible to increase the scholarship amount to $750 for each eligible applicant.

Council Member Mendoza stated that she would like to allocate the remaining amount necessary to award each scholarship recipient $750 from her ARPA discretionary funds.

A motion was made by Mayor Quinones, seconded by Council Member Argudo, to authorize Council Member Mendoza to allocate the remaining amount necessary for the scholarships from her American Rescue Plan Act (ARPA) discretionary funds. The motion carried by the following roll call vote:

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

A motion was made by Mayor Pro Tem Klinakis, seconded by Council Member Argudo, to 1) award thirty (30) scholarships for the 2024-2025 academic year in the amount of $750 each; and 2) direct the City Manager to make an expenditure appropriations transfer in the amount of $6,000 within the General Fund FY24/25 Budget. The motion carried by the following roll call vote:

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

In response to an inquiry from Mayor Pro Tem Klinakis regarding the number of applicants that live in the City, Director of Community Services Bauman indicted he did not have that information at hand and that he would provide the numbers to the City Council at a later time.

E-3 UPDATE AND DISCUSSION REGARDING THE LA PUENTE/H.E.AR.T. AFFORDABLE PET CARE CLINICS

Chief/Director of Public Safety Buckwell provided a video on the La Puente/H.E.AR.T Affordable Pet Care Clinics.

The City Council expressed their appreciation for the clinics.

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: Nothing to report.

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

Council Member Argudo reported he attended the NALEO Conference.

ORAL COMMENTS FROM COUNCIL

Mayor Pro Tem Klinakis thanked City Staff for hosting the cooling stations.

ORAL COMMENTS FROM STAFF

Director of Community Services Bauman spoke about the cooling centers, including the Senior Center, open Monday through Friday from 8 a.m. to 5 p.m., and the Community Center, open seven days a week from 8 a.m. to 8 p.m.

Mayor Pro Tem Klinakis thanked Community Engagement Supervisor Cardona for the skate park event.

Community Engagement Supervisor Cardona thanked everyone for their support for the skate park event. Community Engagement Supervisor Cardona also thanked Mayor Pro Tem Klinakis and the La Puente Community Foundation Chair Dr. Barry, as well as Vice Chair Sanchez, and Board Member Paz for connecting the Community Foundation with the Moms of La Puente group.

Community Engagement Supervisor Cardona stated that the annual Golf Tournament would be held on August 9, 2024.

City Manager Lindsey stated that the Concerts in the Park would be starting on Wednesday, June 26, 2024, and thanked Director of Community Services Bauman and City Staff for their hard work.

Director of Community Services Bauman noted that the Movies in the Park and Concerts in the Park implemented a sponsorship program and had raised $15,000 for Concerts in the Park. Director of Community Services Bauman also noted that the July 3rd event begins at 4 p.m. to 9:30 p.m.

Community Engagement Supervisor Cardona noted that the Community Foundation would be kicking off the first bingo game at the July 3rd event, located at the Community Center from 3p.m. to 5 p.m., with a separate game available for children.

ADJOURNMENT

There being no further business before the City Council, Mayor Quinones adjourned the meeting at 8:07p.m.

Approved this 9th day of July 2024.

Martha Torres, MPA City Clerk	Gabriel Quiñones Mayor/Chair

City of La Puente
AGENDA REPORT

To: Mayor and City Council For meeting of: July 9, 2024

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF PROPOSED ANNUAL SEWER LEVY REPORTS FOR COLLECTION OF SEWER CAPITAL CHARGES AND SEWER MAINTENANCE CHARGES AND ADOPTION OF RESOLUTIONS CONFIRMING SEWER CHARGE RATES FOR FISCAL YEAR 2024-2025

BACKGROUND

On an annual basis, the City of La Puente charges residential and commercial property owners for use of the City sanitary sewer system. At the present time there are two (2) separate assessments in effect, one funding the maintenance and operation of the sewer system and one dedicated to capital improvements. These two revenue sources combine to finance the activities of the sewer enterprise fund.

In 2006, the City Council adopted Ordinance No. 06-850 adding Chapter 4.10 to the La Puente Municipal Code. This amendment authorizes the City to impose levies for the replacement and capital improvement of the sewer system (hereafter referred to as the "Capital Charge"). The current Capital Charge levy has been in place since Fiscal Year 2006-2007.

The City Council elected to withdraw from the Consolidated Sewer Maintenance District of Los Angeles County in 2009 (Resolution 09-4784). The City thereby assumed responsibility for managing and operating the City sewer directly. Beginning in Fiscal Year 2011-2012, property owners were charged an additional annual fee for operations and maintenance of the sewer (hereafter referred to as the "Maintenance Charge"). This fee provides for regular cleaning, flushing, and repairs.

DISCUSSION

No rate changes are being proposed for the upcoming Fiscal Year 2024-2025. Pursuant to section 5473.1 of the California Health & Safety, the City Council is required to hold a public hearing annually to certify the rate structure. Notice of this public hearing has been published in a local newspaper of general circulation as is mandated by state law.

Chapter 4.10 of the La Puente Municipal Code establishes the rates to be assessed on parcels. These rates were determined using hydraulic studies prepared by the Los Angeles County Sanitation District.

Rate Structure – Sewer Capital Charge

Annual sewer capital charges per unit are calculated by multiplying the base charge of $84.00 by the strength factor. A single-family residence is assigned a strength factor of one (1.00). Other land uses are assigned strength factors based on their typical wastewater generation relative to a single-family residence. The table below illustrates the most common elements of rate structure.

Customer Class	Strength Factors	Bill Unit	Annual Charges per Billing Unit
Residential			
Single Family Home	1.00	Per dwelling unit	$84
Condominiums	0.75	Per dwelling unit	$63
Multi-Unit Residential	0.60	Per dwelling unit	$50
Mobile Home Parks	0.60	Per no. of spaces	$50
Commercial			
Restaurant	5.29	Per 1,000 building sq. ft.	$444
Office Building	0.76	Per 1,000 building sq. ft.	$64
Hotel/Motel	0.48	Per 1,000 building sq. ft.	$40
Stores, Retail	0.38	Per 1,000 building sq. ft.	$32
Service Shop, Vehicle	0.38	Per 1,000 building sq. ft.	$32
Church	0.19	Per 1,000 building sq. ft.	$16

Rate Structure – Sewer Maintenance Charge

Annual sewer maintenance charges per dwelling unit (residential) or parcel (commercial) are calculated by multiplying the base charge of $40.50 by the number of sewage units attributable to the land use classification. Residential parcels are assigned a value of one (1.00) sewage unit per dwelling unit, while commercial parcels typically have a higher number of sewage units. The table below illustrates the most common elements of rate structure.

Customer Class	Number of Sewage Units	Billing Unit	Annual Charges per Billing Unit
Residential Parcels	1.00	Per dwelling unit	$40.50
Commercial			
Stores	1.00	Per parcel	$40.50
Office Building	5.00	Per parcel	$202.50
Restaurant	2.00	Per parcel	$81.00
Shopping Center, Neighborhood	10.00	Per parcel	$405.00
Service Shop, Vehicle	2.00	Per parcel	$81.00
Church	2.00	Per parcel	$81.00

Senior Citizen Discount

The La Puente Municipal Code provides a forty (40) percent discount on the annual sewer charge for low-income senior citizen customers with atypically low water usage. In order to qualify for the discount, applicants must be over sixty-two (62) years of age, use less than two hundred (200) gallons of water per day, and meet the threshold to be considered low-income by the U.S. Department of Housing and Urban Development. Applicants are required to apply to the program on an annual basis, and documentation of the qualifying conditions is required. For the upcoming fiscal year, thirty-eight (38) senior citizens were found eligible for the discount. This is an increase of four (4) senior citizens over the prior year.

Method of Collection

Engineer's reports are prepared annually by a consultant determining the assessment calculation for each individual parcel. These reports are then provided to the Los Angeles County Treasurer and Tax Collector, who administers the charges on behalf of the City. The assessments appear on the annual property tax bill for each parcel. Once collected from property owners, the revenues are aggregated and remitted to the City throughout the fiscal year.

FISCAL IMPACT

The Fiscal Year 2024-2025 adopted budget contains $1,407,400 in combined revenue from the two sewer charges. Costs associated with collecting this revenue include approximately $3,000 in consultant fees and $3,750 in County administrative fees. These expenditures are appropriated within the Sewer Construction and Maintenance Fund.

RECOMMENDATION

It is recommended that the City Council: (1) open the public hearing and receive public input; and (2) adopt Resolution No. 24-5886 confirming the Fiscal Year 2024-2025 sewer capital charge; and (3) adopt Resolution No. 24-5887 confirming the Fiscal Year 2024-2025 sewer maintenance charge.

ATTACHMENTS

Attachment "A": Resolution No. 24-5886
Attachment "B": Resolution No. 24-5887

RESOLUTION NO. 24-5886

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, CONFIRMING THE FISCAL YEAR 2024-2025 SEWER CHARGE PURSUANT TO CHAPTER 4.10 OF THE CITY OF LA PUENTE MUNICIPAL CODE AND ADOPTING THE CORRESPONDING FISCAL YEAR 2024-2025 PRELIMINARY SEWER CHARGE REPORT CALLED FOR UNDER HEALTH & SAFETY CODE SECTION 5473

WHEREAS, in 2006, the City Council adopted Chapter 4.10 of the La Puente Municipal Code ("Code"), imposing an annual charge for the operation, maintenance and capital costs associated with the City's sewer system, on each parcel in the City; and

WHEREAS, calculation of the sewer charge is based on flow and strength studies prepared by the Los Angeles County Sanitation District, which determined the hydraulic loading and strength characteristics of each customer class; and

WHEREAS, pursuant to Health and Safety Code Section 5473, and Section 4.10.060 of the City's Code, as a pre-condition to the placement of any sewer charge established under Health & Safety Code Section 5470 *et seq*. on the annual tax roll, it is necessary to prepare and adopt an annual written report containing a description of each real property parcel subject to the sewer charge and the amount of the charge to be levied against each such parcel for the fiscal year in question – all computed in conformity with the pre-established calculation methodology and rate structure for the charge; and

WHEREAS, the Director of Administrative Services, with the approval of the City Council, selected Willdan Financial Services to prepare the annual report in connection with the proposed levy and collection of sewer charges upon eligible parcels of land within the City; and

WHEREAS, the City, in compliance with Health & Safety Code Sections 5473 and 5473.1, filed the Fiscal Year 2024-2025 Preliminary Sewer Charge Report with the City Clerk; and

WHEREAS, the City Clerk gave notice of the filing of the Director of Administrative Services, or designee's, report pursuant to Section 5473.1 of the California Health & Safety Code, and noticed July 9, 2024, as the date for the public hearing before the City Council on the annual report; and

WHEREAS, the amount of the annual charge for each customer class for Fiscal Year 2024-2025, remains unchanged from Fiscal Year 2015-2016, and are as follows:

Land Use Code	Land Use Description	Strength Factor per Billing Unit	24/25 Rate per Billing Unit	Unit of Measure
0100	Residential – SFR	1.00	$84	Dwelling Unit

ATTACHMENT A

Land Use Code	Land Use Description	Strength Factor per Billing Unit	24/25 Rate per Billing Unit	Unit of Measure
0101	Residential - SFR w/ Pool	1.00	84	Dwelling Unit
0104	Residential - SFR w/ Therapy Pool	1.00	84	Dwelling Unit
0108	Residential - SFR Misc.	1.00	84	Dwelling Unit
0109	Residential - SFR Misc.	1.00	84	Dwelling Unit
010C	Residential - Condominium	0.75	63	Dwelling Unit
010D	Residential - Planned Residential Development	1.00	84	Dwelling Unit
010V	Residential - SFR Vacant	0.00	0	N/A
0200	Residential - Double, Duplex, or Two Units	0.60	50	Dwelling Unit
0201	Residential - Double, Duplex, or Two Units	0.60	50	Dwelling Unit
0300	Residential - Three Units	0.60	50	Dwelling Unit
0400	Residential - Four Units	0.60	50	Dwelling Unit
0401	Residential - Four Units	0.60	50	Dwelling Unit
0500	Residential - Five or More Apartments	0.60	50	Dwelling Unit
0501	Residential -Five or More Apartments - four stories	0.60	50	Dwelling Unit
0901	Mobile Home Park with Pool	0.60	50	No. of Spaces
1000	Commercial - Open	0.00	0	N/A
100V	Commercial - Vacant	0.00	0	N/A
10TV	Commercial - Vacant	0.00	0	N/A
1100	Stores	0.38	32	1,000 sq. ft.
11T0	Stores	0.38	32	1,000 sq. ft.
1200	Store and Office Combination	0.38	32	1,000 sq. ft.
1210	Store and Residential Combination	0.38	32	1,000 sq. ft.
1500	Shopping Centers (Neighborhood)	1.44	121	1,000 sq. ft.
150V	Shopping Center - Vacant	0	0	N/A
1600	Shopping Centers (Regional)	1.44	121	1,000 sq. ft.
1700	Office Buildings	0.76	64	1,000 sq. ft.
1720	Office and Residential	0.76	64	1,000 sq. ft.
1800	Hotel and Motels - under 50 rooms	0.48	40	Room
1801	Hotel and Motels - under 50 rooms	0.48	40	Room
1820	Motels - under 50 units	0.48	40	Room
1830	Motels - 50 or more units	0.48	40	Room
1900	Professional Buildings	1.14	96	1,000 sq. ft.
1910	Medical Dental Building	1.14	96	1,000 sq. ft.
2100	Restaurants, Cocktail Lounges, Taverns	5.29	444	1,000 sq. ft.
2110	Fast Food - Walk Up	5.29	444	1,000 sq. ft.
2120	Fast Food - Auto Oriented	5.29	444	1,000 sq. ft.
2200	Wholesale, Mfg. Outlets	0.38	32	1,000 sq. ft.
2300	Banks, Savings and Loans	0.38	32	1,000 sq. ft.
2301	Banks, Savings and Loans	0.38	32	1,000 sq. ft.
2400	Radio/TV/Refrigeration Service, Paint Shop, Electrical Repair	0.76	64	1,000 sq. ft.
2500	Service Station - Full Service	0.38	32	1,000 sq. ft.
2510	Service Station - Self Serve	0.38	32	1,000 sq. ft.
2520	Service Station - with Car Wash	0.38	32	1,000 sq. ft.
2600	Auto Service Shop	0.38	32	1,000 sq. ft.

Land Use Code	Land Use Description	Strength Factor per Billing Unit	24/25 Rate per Billing Unit	Unit of Measure
2620	New Car Sales and Service	0.38	32	1,000 sq. ft.
2630	Car Wash	10.31	866	1,000 sq. ft.
2640	Car Wash - Self Serve	2.67	224	1,000 sq. ft.
2670	Auto Service Center (No gasoline)	0.38	32	1,000 sq. ft.
2700	Parking Lots - Patron or Employee	0.00	0	N/A
300V	Vacant Land	0.00	0	N/A
301X	Misc. Industrial	0.00	0	N/A
3100	Light Manufacturing	0.11	9	1,000 sq. ft.
3300	Warehousing, Distribution under 10,000 sq. ft.	0.11	9	1,000 sq. ft.
3310	Warehousing, Distribution 10,000-24,999 sq. ft.	0.11	9	1,000 sq. ft.
3320	Warehousing, Distribution 25,000-50,000 sq. ft.	0.11	9	1,000 sq. ft.
3900	Open Storage	0.11	9	1,000 sq. ft.
6400	Clubs, Lodge Halls, Fraternal Organizations	0.47	40	1,000 sq. ft.
6510	Amusement Facilities	1.33	112	1,000 sq. ft.
660V	Golf Courses - Vacant	0.00	0	N/A
7100	Churches	0.19	16	1,000 sq. ft.
710V	Church - Vacant	0.00	0	N/A
7200	Schools (Private)	0.76	64	1,000 sq. ft.
7700	Cemeteries, Mausoleums	0.53	45	1,000 sq. ft.
8100	Utility Commercial	0.76	64	1,000 sq. ft.
810V	Utility Commercial - Vacant	0.00	0	N/A
8800	Government Owned - Open Land	0.00	0	N/A
880V	Government Owned - Vacant Land	0.00	0	N/A
8820	Government Owned - General Gov. Services	0.00	0	N/A
8821	City Hall, Administration Center	0.00	0	N/A
8824	Government Owned - Utilities Office (Power, Water, etc.)	0.00	0	N/A
8830	Public School	0.00	0	N/A
8832	High School	0.00	0	N/A
8833	Elementary School	0.00	0	N/A
8841	Public Park	0.00	0	N/A
8850	Water Related Facilities	0.00	0	N/A
8855	Flood Control Drainage	0.00	0	N/A
8858	Reservoir, Tank, Underground Storage	0.00	0	N/A

WHEREAS, the amount of the annual charge shall be reduced by forty percent with respect to any Qualified Senior Residence, as described in Section 4.10.040(b) of the City's Code, and any reduction in the annual charge for any Qualified Senior Residence shall be subsidized with general fund or other non-enterprise revenues; and

WHEREAS, on July 9, 2024, during the regularly scheduled City Council meeting, as described in the notice of public hearing, the City Council heard and considered all objections or protests, if any, to the Fiscal Year 2024-2025 Preliminary Sewer Charge Report; and

WHEREAS, less than a majority of the owners of the total number of real property parcels subject to the sewer maintenance charge originally established under Chapter 4.10 of the City's Code submitted protests in opposition to the adoption of the Fiscal Year 2024-2025 Sewer Charge Report.

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

SECTION 1: Following notice duly given pursuant to Section 5473.1 and 5473.2 of the Health and Safety Code and Section 4.10.060 of the City's Code, the City Council held a properly noticed public hearing regarding the Fiscal Year 2024-2025 Preliminary Sewer Charge Report, the levy and collection of sewer charges, and considered all oral and written statements, protests and communications made or filed by interested persons.

SECTION 2: The City Council determines, after accepting oral and written testimony on the sewer charge from all interested persons, including property owners, that less than a majority of the owners of all parcels subject to the sewer charge have submitted protests in opposition to the adoption of the Fiscal Year 2024-2025 Sewer Charge.

SECTION 3: The City Council hereby approves and adopts the Fiscal Year 2024-2025 Preliminary Sewer Charge Report and orders, in conformity with said report, the Fiscal Year 2024-2025 levy of the sewer charge contained therein. The proceeds of the levy shall be used for replacement and upgrading of the City's sewer system, as set forth in the Fiscal Year 2024-2025 Preliminary Sewer Charge Report.

SECTION 4: On or before August 9, 2024, the City Clerk shall file with the Los Angeles County Auditor a copy of the Fiscal Year 2024-2025 Preliminary Sewer Charge Report and this Resolution as approved by the City Council. The City Clerk shall endorse upon the report a statement over her signature that the report has been finally adopted by the City Council in conformity with Health and Safety Code Section 5470 *et seq*. Subject to approval as to form by the City Attorney, the City Manager or designee, is authorized to execute and enter into any and all standard agreements required by the Los Angeles County Auditor as a pre-condition to the placement of the sewer charge contemplated herein on the annual tax rolls and for the collection of the same by the Los Angeles County Auditor. The City Manager or his designee is further authorized to complete and submit all such documentation and provide all such information as may be required by Los Angeles County Auditor for the collection of the subject sewer charge.

SECTION 5: The County Auditor of the County of Los Angeles shall enter on the County Assessment Roll opposite each parcel of land the amount of levy, and such levies shall be collected at the same time and in the same manner as the County taxes are collected. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.

SECTION 6: The City Treasurer shall deposit all money representing charges collected by the County of Los Angeles for the Sewer Charge Ordinance to the Sewer Fund and such money shall be expended only for the replacement and upgrading of the City's sewer system.

SECTION 7: The adoption of this Resolution constitutes the Fiscal Year 2024-2025 Sewer Charge.

SECTION 8: 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 9: The City Clerk shall attest to the passage of this Resolution, and it shall thereupon be in full force and effect and a certified copy of the levy shall be filed in the office of the City Clerk and open for public inspection.

PASSED, APPROVED AND ADOPTED this 9th day of July, 2024, by the following vote:

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

Gabriel Quiñones, Mayor

ATTEST:

Martha Torres, MPA, City Clerk

RESOLUTION NO. 24-5887

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, ORDERING THE FISCAL YEAR 2024-2025 LEVY OF THAT CERTAIN SEWER MAINTENANCE CHARGE ORIGINALLY ESTABLISHED BY WAY OF ORDINANCE NO. 11751 OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS FOR THE CITY'S SEWER MAINTENANCE DISTRICT AND ADOPTING THE CORRESPONDING FISCAL YEAR 2024-2025 SEWER MAINTENANCE CHARGE REPORT CALLED FOR UNDER HEALTH & SAFETY CODE SECTION 5473

WHEREAS, following incorporation in 1956, the City of La Puente ("City") determined that it did not have the financial ability or staffing to operate and maintain its sewer collection system, thereby prompting the City to join the Los Angeles County Consolidated Sewer Maintenance District ("CSMD"), subject to the City retaining ownership of all then existing sewer facilities and any later constructed and accepted sewer facilities; and

WHEREAS, the CSMD is a "maintenance district" within the meaning of Division 7, Part 3 Chapter 26 of the California Streets and Highways Code (Streets and Highways Code Section 5820 *et seq*.); and

WHEREAS, the governing legislative body of the CSMD is the Board of Supervisors for the County of Los Angeles ("Board of Supervisors"); and

WHEREAS, on March 10, 2009, the City Council adopted Resolution No. 09-4784 requesting the withdrawal of the territory that comprises all of the City from the CSMD pursuant to Streets and Highways Code Section 5853; and

WHEREAS, the City's withdrawal from the CSMD was intended to promote a range of governmental efficiencies including, reduced response times for service calls; more efficient planning for sewer maintenance and construction projects; and better compliance with sewer discharge requirements of the State Water Resources Control Board; and

WHEREAS, on August 4, 2009, the Board of Supervisors approved a Resolution of Intention declaring its intention to exclude the territory comprising the City of La Puente from the territory of the CSMD and on August 25, 2009, following a duly noticed public hearing, formally approved the exclusion of said territory from the CSMD; and

WHEREAS, under the terms of the withdrawal proceedings conducted pursuant to Streets and Highways Code Section 5853, the City, effective July 1, 2010, relieved the CSMD of operations and maintenance responsibilities for the City's sewer system and assumed these responsibilities on its own; and

WHEREAS, in July 1978, the Board of Supervisors approved Ordinance No. 11751 ("County Ordinance No. 11751") establishing a sewer maintenance charge to be levied annually against real property parcels located within the territorial jurisdiction of the CSMD, including those parcels located within the City of La Puente; and

WHEREAS, the sewer maintenance charge established by County Ordinance No. 11751 is collected each fiscal year (commencing July 1st of each year and ending on June 30th of the following year) on the Los Angeles County tax roll in the same manner, by the same persons, and at the same time as, together with and not separately from, the ad valorem property tax; and

WHEREAS, the City Council seeks to continue the annual levy of the sewer maintenance charge initially established by County Ordinance No. 11751, subject to any subsequent adjustments, amendments or modifications approved by the Board of Supervisors prior to the withdrawal of the territory comprising the City of La Puente from the CSMD, so that the proceeds of this pre-existing charge may continue to be used by the City to pay costs and expenses associated with the operation, maintenance and servicing of the City's sewer facilities; and

WHEREAS, the City Council further seeks to maintain (without increase or adjustment) the presently existing rate structure and calculation methodology for the sewer maintenance charge originally established by County Ordinance No. 11751, which rate structure and calculation methodology are as follows: A total of $40.50 per sewage unit, where the amount of the charge for each parcel shall be computed by multiplying the sewage unit charge of $40.50 by the number of sewage units for the current land use of the parcel, as shown in the following table; and

<u>Number of Sewage Units for Current Land Uses</u>

Land Use	Number of Sewage Units
Residential	
Vacant Residential Property	0.5
Single Residential Unit	1
Double, duplex, or two units	2
Three Units (any combination)	3
Four Units (any combination)	4
Five or more apartments, per residential unit	1
Mobile homes, per residential unit	1
Commercial	
Vacant commercial property	0.5
Stores	1
Store and office or residential	2
Department store	5
Supermarkets	
12,000 square feet or more	5
6,000 through 11,999 square feet	2
Small food store	1
Shopping Center, Neighborhood	10
Shopping Center, Regional	30

Office Buildings	5
Hotels/Motels – under 50 rooms	25
Hotels/Motels – 50 rooms and over	40
Professional buildings	5
Medical/dental buildings	5
Veterinary	3
Restaurant, cocktail lounges, taverns	5
Fast food Restaurant	2
Wholesale and manufacturing outlets	2
Banks, savings and loans	1
Service Shops	2
Service Stations	1
Service Station with car wash	5
Auto Service Center (no gas)	1
Used Car Sales	1
New Car Sales and Service	3
Car Wash	5
Recreation Equipment Sales and Service	1
Parking Lots	0.5
Miscellaneous Commercial Property	2
Industrial	
Vacant industrial property	0.5
Light manufacturing	5
Heavy manufacturing	100
Warehousing, distribution, storage	2
Lumber Yards	1
Cement, rock and gravel plants	1
Parking lots	0.5
Miscellaneous Industrial Property	2
Recreational	
Movie Theatres	2
Bowling alleys	5
Clubs, lodge halls, fraternal organizations	2
Auditorium, stadiums, amphitheaters	10
Amusement facilities	10
Commercial swimming pools, schools	5
Gymnasiums, health spas	2
Miscellaneous Recreational property	2
Vacant Recreational property	0.5
Institutional	
Churches	2
Church parking lot	0.5
Schools (private)	5
Colleges, universities (private)	50
Hospitals	100
Convalescent hospitals, nursing homes	50
Homes for aged and others	10
Cemeteries, mortuaries, funeral homes	1

Miscellaneous institutional property	5
Vacant institutional property	0.5
Miscellaneous	
Undesignated	2
Vacant Undesignated	0.5
Plants and state-assessed property	5

WHEREAS, the July 1978 sewer maintenance charge initially established by way of County Ordinance No. 11751 is a property-related fee/charge within the meaning of Article XIIID of the California Constitution and was established under the authority of Health & Safety Code Section 5470 *et seq*. as referenced under Section 20.40.030 of the Los Angeles County Code; and

WHEREAS, pursuant to Health and Safety Code Section 5473, as a pre-condition to the placement of any sewer maintenance charge established under Health & Safety Code Section 5470 *et seq*. on the annual tax roll, it is necessary to prepare and adopt an annual written report containing a description of each real property parcel subject to the sewer maintenance charge and the amount of the charge to be levied against each such parcel for the fiscal year in question – all computed in conformity with the pre-established calculation methodology and rate structure for the charge; and

WHEREAS, Willdan Financial Services, having been retained by the City to prepare the written report called for under Health and Safety Code Section 5473, has prepared a sewer maintenance charge report for the Fiscal Year 2024-2025 levy of the sewer maintenance charge originally established under County Ordinance No. 11751 (hereinafter, the "FY 2024-2025 Sewer Maintenance Charge Report"); and

WHEREAS, the City, in compliance with Health & Safety Code Sections 5473 and 5473.1, filed the Fiscal Year 2024-2025 Sewer Maintenance Charge Report with the City Clerk; and

WHEREAS, the City Clerk gave notice of the filing of the Fiscal Year 2024-2025 Sewer Maintenance Charge Report pursuant to Health and Safety Code Section 5473.1 and noticed July 9, 2024 as the date for the public hearing to consider adoption of the Fiscal Year 2024-2025 Sewer Maintenance Charge Report and the ordering of the Fiscal Year 2024-2025 levy of the sewer maintenance charge established by County Ordinance No. 11751 in conformity with the calculations set forth in the Fiscal Year 2024-2025 Sewer Maintenance Charge Report; and

WHEREAS, on July 9, 2024, during the regularly scheduled City Council meeting, as described in the notice of public hearing, the City Council heard and considered all objections or protests, if any, to the Fiscal Year 2024-2025 Sewer Maintenance Charge Report; and

WHEREAS, less than a majority of the owners of the total number of real property parcels subject to the sewer maintenance charge originally established under County Ordinance No. 11751 submitted protests in opposition to the adoption of the Fiscal Year 2024-2025 Sewer Maintenance Charge Report.

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

SECTION 1. Following notice duly given pursuant to Section 5473.1 and 5473.2 of the Health and Safety Code, on July 9, 2024, the City Council held a public hearing regarding the adoption of the Fiscal Year 2024-2025 Sewer Maintenance Charge Report; and the ordering of the Fiscal Year 2024-2025 levy of the sewer maintenance charge originally established by County Ordinance No. 11751. In the course of the July 9, 2024, public hearing, the City Council considered all oral and written statements, protests and communications made or filed by property owners, City staff and all other interested persons.

SECTION 2. The City Council determines, after accepting oral and written testimony from property owners, City staff and all other interested persons, that less than a majority of the owners of all parcels subject to the sewer maintenance charge have submitted protests in opposition to the adoption of the Fiscal Year 2024-2025 Sewer Maintenance Charge Report.

SECTION 3. The City Council hereby approves and adopts the Fiscal Year 2024-2025 Sewer Maintenance Charge Report and orders, in conformity with said report, the Fiscal Year 2024-2025 levy of the sewer maintenance charge originally established by County Ordinance No. 11751. The proceeds of the levy shall be used for the maintenance and operation of the City's sewer system.

SECTION 4. On or before August 9, 2024, the City Clerk shall file with the Los Angeles County Auditor a copy of the Fiscal Year 2024-2025 Sewer Maintenance Charge Report and this Resolution as approved by the City Council. The City Clerk shall endorse upon the report a statement that the Fiscal Year 2024-2025 Sewer Maintenance Charge Report has been finally adopted by the City Council in conformity with Health and Safety Code Section 5470 *et seq*. Subject to approval as to form by the City Attorney, the City Manager or designee, is authorized to execute and enter into any and all standard agreements required by the Los Angeles County Auditor as a pre-condition to the placement of the sewer maintenance charge contemplated herein on the annual tax rolls and for the collection of the same by the Los Angeles County Auditor. The City Manager or designee is further authorized to complete and submit all such documentation and provide all such information as may be required by Los Angeles County Auditor for the collection of the subject sewer maintenance charge.

SECTION 5. The Auditor of the County of Los Angeles shall enter on the County Assessment Roll opposite each parcel of land the amount of levy, and such levies shall be collected at the same time and in the same manner as the County taxes are collected. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.

SECTION 6. The City Treasurer shall deposit all money representing charges collected by the County of Los Angeles to the credit of its corresponding fund and such money shall be expended only for the maintenance, operation and servicing of the City's sewer system.

SECTION 7. The adoption of this Resolution constitutes the Fiscal Year 2024-2025 levy of the sewer maintenance charge originally established by way of County Ordinance No. 11751.

<u>SECTION 8</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.

<u>SECTION 9</u>. This resolution shall take effect immediately.

<u>SECTION 10</u>. The City Clerk shall attest to the passage of this Resolution and it shall thereupon be in full force and effect and a certified copy of the levy shall be filed in the office of the City Clerk and open for public inspection.

PASSED, APPROVED AND ADOPTED this 9th day of July 2024, by the following vote:

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

____
Gabriel Quiñones, Mayor

ATTEST:

____
Martha Torres, MPA, City Clerk

RESOLUTION NO. 24-5888

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE AMOUNT $673,815.51 (WARRANT REGISTER 1575)

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 12633 through 12719 ACH(s) numbered 731 through 737 and Draft numbered 02524 through 02536 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 9th day of July, 2024, by the following vote:

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

____
Gabriel Quiñones, Mayor

ATTEST:

____
Martha Torres, MPA, City Clerk

City of La Puente

Check Register Report

By Payment Number

Payment Dates 6/17/2024 - 6/28/2024

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
731	6/20/2024	SEIUCO	COPE FUND		10.00
	INV0010897	COPE FUND CONTRIBUTION		100-20380	3.10
	INV0010897	COPE FUND CONTRIBUTION		260-20380	1.90
	INV0010964	COPE FUND CONTRIBUTION		100-20380	3.04
	INV0010964	COPE FUND CONTRIBUTION		260-20380	1.96
732	6/20/2024	SEIU	SEIU - LOCAL 721		2,085.62
	INV0010896	EMPLOYEE DUES		100-20380	889.00
	INV0010896	EMPLOYEE DUES		200-20380	36.82
	INV0010896	EMPLOYEE DUES		203-20380	3.18
	INV0010896	EMPLOYEE DUES		205-20380	3.18
	INV0010896	EMPLOYEE DUES		210-20380	36.39
	INV0010896	EMPLOYEE DUES		215-20380	1.05
	INV0010896	EMPLOYEE DUES		260-20380	60.82
	INV0010896	EMPLOYEE DUES		283-20380	21.74
	INV0010896	EMPLOYEE DUES		285-20380	15.58
	INV0010963	EMPLOYEE DUES		100-20380	850.40
	INV0010963	EMPLOYEE DUES		200-20380	22.28
	INV0010963	EMPLOYEE DUES		203-20380	3.79
	INV0010963	EMPLOYEE DUES		205-20380	3.25
	INV0010963	EMPLOYEE DUES		210-20380	39.79
	INV0010963	EMPLOYEE DUES		215-20380	1.12
	INV0010963	EMPLOYEE DUES		260-20380	52.79
	INV0010963	EMPLOYEE DUES		283-20380	24.89
	INV0010963	EMPLOYEE DUES		285-20380	19.55
733	6/21/2024	MERALE	ALEXANDER MEDINA MERKEL		29.06
	INV0010949	CITY COUCIL MTG SUPPLIES REIM-MERKEL		100-1130-53976	29.06
734	6/21/2024	ROMNAT	NATALIE ROMO		57.66
	INV0010950	TRAINING SUPPLIES REIM-ROMO		100-1135-53976	57.66
735	6/28/2024	TELABR	ABRAHAM TELLEZ		2,082.00
	INV0011000	EDUCATION REIM-TELLEZ		100-1135-53151	2,082.00
736	6/28/2024	THYSSE	TK ELEVATOR		1,044.75
	5002484450	CH ELEVATOR MTCE		100-1150-53811	597.00
	5002489544	COMM CTR ELEVATOR MTCE		100-4100-53811	447.75
737	6/28/2024	YUNLLC	YUNEX LLC		1,560.50
	90002164	05/24 TS MTCE		200-3120-53819	1,560.50
12633	6/20/2024	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		195.00
	INV0010953	CHILD SUPPORT		100-20399	195.00
12634	6/20/2024	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0010957	Employee Contribution		100-20340	306.90
	INV0010957	Employee Contribution		200-20340	4.62
	INV0010957	Employee Contribution		203-20340	4.62
	INV0010957	Employee Contribution		205-20340	4.62
	INV0010957	Employee Contribution		210-20340	4.62
	INV0010957	Employee Contribution		215-20340	4.62
12635	6/20/2024	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		616.73
	INV0010954	PR WITHOLDING ORDER		100-20399	616.73

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
12636	6/20/2024	USBANK	U.S BANK PARS ACCT# 6746022400		4,496.68
	INV0010961	PARS RETIREMENT		100-20340	3,845.66
	INV0010961	PARS RETIREMENT		200-20340	300.71
	INV0010961	PARS RETIREMENT		203-20340	101.66
	INV0010961	PARS RETIREMENT		205-20340	145.05
	INV0010961	PARS RETIREMENT		260-20340	103.60
12637	6/21/2024	CAMALB	ALBERT CAMARGO		25.63
	INV0010992	BOOT REIM-CAMARGO		100-3330-53015	25.63
12638	6/21/2024	AMABUS	AMAZON CAPITAL SERVICES INC		592.25
	164K-J16J-LFCN	COUNCIL SUPPLIES		100-1150-53011	50.22
	17YX-WTDR-JVKC	OFFFICE SUPPLIES		100-4100-53012	56.96
	196T-T34C-MXNC	OFFICE SUPPLIES		100-1130-53011	41.60
	1D6J-LN9W-CG4X	WIPES/SANITIZER		100-1130-53011	443.47
12639	6/21/2024	CHRPER	CHRISTOPHER PEREZ ARIAS		1,050.00
	33	Fitness Instructor Payment		263-3320-53111	1,050.00
12640	6/21/2024	COMWOR	COMMUNITY WORKS DESIGN GROUP		18,543.11
	15709	CONCEPT PLAN-DOG PARK OLD VALLEY		283-5618-59210	12,153.11
	15731	CONCEPT PLAN-DOG PARK OLV VALLEY		283-5618-59210	6,390.00
12641	6/21/2024	CORLOG	CORELOGIC SOLUTIONS, LLC		302.75
	30722895	05/24 PROPERTY DATA SVC		100-3320-53111	302.75
12642	6/21/2024	NUNDAN	DANTE NUNEZ		37.00
	INV0010983	PRE EMPLOYMENT LIVE SCAN REIM-NUNEZ		100-1135-53406	37.00
12643	6/21/2024	DEPTJ	DEPT OF JUSTICE-BUREAU		288.00
	740635	05/24 FINGERPRINT SVC		100-1135-53406	224.00
	740635	05/24 FINGERPRINT SVC		100-4110-53980	64.00
12644	6/21/2024	EXPERI	EXPERIAN		25.00
	424441	05/24 CREDIT REPORT SVC		100-3320-53111	25.00
12645	6/21/2024	FREFOR	FREEDOM FOREVER LLC		398.35
	INV0010987	BLDG PERMIT REFUND-033894-033895		100-42110	398.35
12646	6/21/2024	NINGIL	GILBERT NINO		37.00
	INV0010986	PRE EMPLOYMENT LIVE SCAN REIM-NINO		100-1135-53406	37.00
12647	6/21/2024	LINHOT	HOT LINE CONSTRUCTION INC		528.00
	INV0010989	ENGINEERING REFUND-PERMIT#34569		100-47120	528.00
12648	6/21/2024	CASJON	JONATHAN CASTANEDA		94.17
	INV0010994	TRAINING ON FIRE REIM-CASTANEDA		100-2110-53151	94.17
12649	6/21/2024	JOSREY	JOSE REYES		102.51
	INV0010988	06/03-14 SHOPPING CART-MILEAGE REIM-REYES		555-3150-53014	102.51
12650	6/21/2024	LPVCWD	LA PUENTE VALLEY CO WATER		6,889.95
	INV0010971	03/18-05/16 WTR-CH MAIN		100-1150-53714	1,435.16
	INV0010972	03/18-05/16 WTR-CH LANDSCAPE		100-1150-53714	86.88
	INV0010973	03/18-05/16 WTR-N GLENDORA		200-3120-53714	86.88
	INV0010974	03/18-05/16 WTR-GLENDORA #1		200-3120-53714	144.84
	INV0010975	03/18-05/16 WTR-TEMPLE PARK		285-3330-53714	4,009.49
	INV0010976	03/18-05/16 WTR-116 N FIRST		200-3120-53714	86.88
	INV0010977	03/18-05/16 WTR-S FIRST		200-3120-53714	86.88
	INV0010978	03/18-05/16 WTR-S SECOND		200-3120-53714	86.88
	INV0010979	03/18-05/16 WTR-S SECOND		200-3120-53714	86.88
	INV0010980	03/18-05/16 WTR-120 S FIRST		200-3120-53714	779.18

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
12651	6/21/2024	SOTLUI	LUIS ANGEL SOTO SANCHEZ		37.00
	INV0010984	PRE EMPLOYMENT LIVE SCAN REIM-SOTO		100-1135-53406	37.00
12652	6/21/2024	MARK	MARK'S WELDING SERVICE		5,315.00
	60	REPAIR GATE ON TEMPLE		100-3330-53822	950.00
	61-A	RAPAIR GATE-DOG PARK		100-3330-53822	915.00
	62-A	AMPHITHEATER SHADE SCREEN		100-5596-59300	3,450.00
12653	6/21/2024	MEYOHA	O'HAGAN MEYER LLC		50,584.82
	553427	03/24 LEGAL-LEWIS VS. CIT LF LP		100-1110-53114	50,584.82
12654	6/21/2024	LAPUPC	PETTY CASH		55.87
	INV0010990	DOLLAR TREE		600-20250	28.74
	INV0010990	TARGET-		600-20250	27.13
12655	6/21/2024	HELRED	RED HELMET TRAINING CLASSROOMS		375.00
	INV0010996	FIRE INSP COURSE 1B-CASTANEDA		100-2110-53151	375.00
12656	6/21/2024	STIAN	STILES ANIMAL REMOVAL, INC.		200.00
	4472	05/24 ANIMAL DISPOSAL SVC		100-2130-53111	200.00
12657	6/21/2024	GASCO	THE GAS COMPANY		1,071.55
	INV0010981	05/02-06/03 GAS-CITY HALL		100-1150-53711	803.10
	INV0010982	05/02-06/03 GAS-PARK SVCS		285-3330-53711	268.45
12658	6/21/2024	VISEXP	THE VISION EXPERIENCE		1,450.00
	0190281	06/24 MOVIES@THE PARK		100-4140-53979	1,450.00
12659	6/21/2024	MERVIN	VINCENT MERINO		37.00
	INV0010985	PRE EMPLOYMENT LIVE SCAN REIM-MERINO		100-1135-53406	37.00
12660	6/21/2024	HELRED	RED HELMET TRAINING CLASSROOMS		375.00
	INV0010995	FIRE INSP COURSE A1-CASTANEDA		100-2110-53151	375.00
12661	6/28/2024	ACOGRO	ACOSTA GROWERS, INC.		1,951.43
	51821	LP PARK PLANTERS		285-3330-53814	992.25
	51827	LP PARK PLANTERS		285-3330-53814	959.18
12662	6/28/2024	AEGSLN	AEG SOLUTIONS		739.65
	82600	PLOTTER SUPPLIES		100-4100-53811	390.28
	82614	PLOTTER PAPER		100-4100-53811	145.23
	82625	PLOTTER INK		100-4100-53811	204.14
12663	6/28/2024	ALLIAN	ALLIANT INSURANCE SERVICES		1,323.00
	2709675	SPECIAL EVENT LIABILITY INSURANCE		100-1135-53613	1,323.00
12664	6/28/2024	AMABUS	AMAZON CAPITAL SERVICES INC		316.07
	1G99-99ML-FKYK	IT SUPPLIES		550-6100-53018	203.47
	1W36-N4L1-691Y	GENERAL SUPPLIES		100-1150-53011	46.65
	1W36-N4L1-691Y	GENERAL SUPPLIES		550-6100-53018	65.95
12665	6/28/2024	ATT	AT&T		85.89
	000021859102	05/13-06/12 PHONE-YLAC/COMM CTR		100-4100-53715	57.26
	000021859103	05/13-06/12 PHONE-LP PARK SNACK BAR		285-3330-53715	28.63
12666	6/28/2024	AZUSAP	AZUSA PLUMBING SUPPLY		1,250.89
	0472335-IN	WATER COOLER / BOTTLE FILLER		100-1150-53813	1,250.89
12667	6/28/2024	BRISAT	BRIAN SATTERFIELD		1,900.00
	INV0010997	ENTERTAINMENT SVC FOR CONCERTS@PARK		100-10250	1,900.00
12668	6/28/2024	BRILAN	BRIGHTVIEW LANDSCAPING SERVICES INC.		11,897.75
	8920026	06/24 SR CTR LANDSCAPE SVC		100-4130-53814	253.50
	8920026	06/24 AMAR/SAUDER LANDSCAPE SVC		200-3120-53814	481.00
	8920026	06/24 MEDIANS LANDSCAPE SVC		200-3120-53814	6,446.68

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
	8920026	06/24 NATURE CENTER LANDSCAPE SVC		285-3330-53814	2,324.66	
	8920026	06/24 CH LANDSCAPE SVC		285-3330-53814	2,391.91	
12669	6/28/2024	FIRBUI	BUILDERS FIRM INC.			1,500.00
	INV0011007	C&D DEPOSIT REFUND-14543 FLANNER ST		600-23280	1,500.00	
12670	6/28/2024	CBE4AM	CBE OFFICE SOLUTIONS			1,046.27
	IN2744949	05/20-06/19 FACILITY COPIER		100-1150-53911	1,046.27	
12671	6/28/2024	CHAMBERS	CHAMBERS GROUP			304.00
	37272	05/24 NEPA REVIEW-EECBG PROG		100-3300-53111	304.00	
12672	6/28/2024	TIMEWA	CHARTER COMMUNICATIONS			1,343.00
	0400926061024	06/10-07/09 FIBER 1GBPS		100-1150-53715	1,343.00	
12673	6/28/2024	CHRPER	CHRISTOPHER PEREZ ARIAS			1,050.00
	34	Fitness Classes - Week 8		263-3320-53111	1,050.00	
12674	6/28/2024	CINTA	CINTAS CORPORATION #693			109.64
	4195018610	06/06 CH MAT RENTAL SVC		100-1150-53813	109.64	
12675	6/28/2024	CONCEN	CONCENTRA			630.00
	83409217	PRE EMPLOYMENT PHYSICAL		100-1135-53406	126.00	
	83480012	PRE EMPLOYMENT PHYSICAL		100-1135-53406	504.00	
12676	6/28/2024	CED	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC			976.08
	3301-1017018	LP PARK FIBER CABLE		285-3330-53822	545.52	
	3301-1017026	LP PARK FIBER CABLE		285-3330-53822	430.56	
12677	6/28/2024	DAROLI	DAPEER, ROSENBLIT & LITVAK, LLP			507.50
	23117	05/24 LEGAL SVC-CODE ENF		100-2110-53114	45.00	
	23118	05/24 LEGAL SVC-EML, LLC		100-2110-53114	462.50	
12678	6/28/2024	DELCOM	DELHAVEN COMMUNITY CENTER			200.00
	111	05/24 CAR DETAILING		555-3150-53812	200.00	
12679	6/28/2024	EDISON	EDISON CO			303.39
	INV0011008	05/07-06/09 ELEC-VARIOUS		200-3120-53713	303.39	
12680	6/28/2024	ELECNOR	ELECNOR BELCO ELECTRIC INC			56,869.37
	2	HAWK SIGNAL RETENTION		203-20220	-2,993.13	
	2	HAWK SIGNAL PYMT #2		203-5613-59300	59,862.50	
12681	6/28/2024	EMPAME	EMPLOY AMERICA			4,004.00
	58E2401-IN	05/24 BUS SHELTER MTCE		210-3130-53816	4,004.00	
12682	6/28/2024	EWIIRR	EWING IRRIGATION PRODUCTS INC.			3,049.36
	22432761	IRRIGATION SUPPLIES		285-3330-53814	297.05	
	22432772	IRRIGATION SUPPLIES		285-3330-53814	344.17	
	22486861	IRRIGATION SUPPLIES		285-3330-53822	566.49	
	22557039	IRRIGATION SUPPLIES		285-3330-53822	832.75	
	22557510	IRRIGATION SUPPLIES		285-3330-53822	396.49	
	22621149	IRRIGATION SUPPLIES		285-3330-53822	612.41	
12683	6/28/2024	FIRMAS	FIREMASTER			1,821.75
	0001185710	CC SEMI ANNUAL KITCHEN HOOD MTCE		100-4100-53811	621.85	
	0001185711	SC SEMI ANNUAL KITCHEN HOOD MTCE		100-4130-53811	479.50	
	0001185712	SNACK BAR SEMI ANNUAL MTCE KITCHEN HOOD		285-3330-53822	720.40	
12684	6/28/2024	GLOIND	GLOBAL INDUSTRIAL			1,690.79
	121975594	SS BABY CHANGING STATION		285-3330-53822	697.50	
	122016517	LP PARK DRIKING FOUNTAIN		285-3330-53822	993.29	

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12685	6/28/2024	PROHIG	HIGH KALIBER PRODUCTION		3,750.00
	INV0011015	COMEDY IN THE PARK EVENT		263-3320-53111	3,750.00
12686	6/28/2024	ZEPISA	ISABELLA ZEPEDA		1,000.00
	INV0011014	SCHOLARSHIP REIM-ZEPEDA		100-4140-53992	1,000.00
12687	6/28/2024	JACAR	JACOB ARECHIGA		2,000.00
	INV0010999	ENTERTAINMENT SVC-3RD OF JULY		100-10250	2,000.00
12688	6/28/2024	JCLBAR	JCL TRAFFIC		1,263.03
	124373	PARK SIGNAGE		285-3330-53822	956.09
	124397	ST SWEEPING SIGNAGE		200-3120-53821	306.94
12689	6/28/2024	GONSALV	JOE A. GONSALVES & SON		2,500.00
	161702	07/24 LEGISLATIVE SVC		100-10250	2,500.00
12690	6/28/2024	DIMJOH	JOHN DIMARIO		826.33
	INV0011001	CCCA CONF REIM-DIMARIO		100-3300-53972	826.33
12691	6/28/2024	KSKFAC	KSK FACILITIES		1,915.00
	1971	05/24 CH JANITORIAL SVC		100-1150-53813	1,915.00
12692	6/28/2024	LACANL	LA CO ANIMAL CARE AND CONTROL		2,550.01
	INV0011005	12/23 ANIMAL HOUSING		100-2130-53112	1,922.67
	INV0011006	01/24 ANIMAL HOUSING		100-2130-53112	627.34
12693	6/28/2024	LACRDD	LA CO DEPT PUBLIC WORKS		3,893.23
	IN240000944	03/24 TS FRANCISQUITO@HACIENDA		200-3120-53819	3,893.23
12694	6/28/2024	MARK	MARK'S WELDING SERVICE		12,650.00
	61-1	COFFEE SHOP SCREEN - LP PARK		100-5596-59300	6,200.00
	62-1	PROTECTIVE FENCING-SEQUOIA TREE @LP PARK		100-5596-59300	6,450.00
12695	6/28/2024	MERRIT	MERRITTS HARDWARE		1,553.06
	140460	SINGLE CUT KEY		285-3330-53813	10.97
	140474	SINGLE CUT KEY		285-3330-53813	6.60
	140482	PRIMER SEALER		200-3120-53016	10.99
	140493	LOCK ENTRY/SCREWS		100-1150-53813	89.99
	140497	SCREWS		200-3120-53821	30.78
	140516	SPRAYPAINT		200-3120-53016	114.21
	140540	WEEDER/SUPPLIES		100-3330-53012	93.46
	140557	BRASS SPUD/WD40		100-4110-53813	34.83
	140597	SCREWS		200-3120-53821	-1.10
	140649	ACE EXT POLE/PAINT SCRAPER		200-3120-53016	61.52
	140666	MTCE SUPPLIES		285-3330-53822	44.11
	140687	SWIFFER WET		100-1150-53012	14.29
	140689	LAWN WEEDER		100-3100-53012	141.87
	140708	SPRAYPAINT		100-4100-53012	27.68
	140713	MTCE SUPPLIES		285-3330-53822	187.54
	140714	JANITORIAL SUPPLIES-LP PARK		285-3330-53822	113.01
	140718	LIFTMASTER		100-2110-53012	197.93
	140730	CLEAN ERASER/KITCHEN CLEANER		100-1150-53012	44.58
	140751	DIALTIMER		200-3120-53814	71.49
	140769	COMPRESSION NUT		285-3330-53822	7.67
	140822	BOLTS/WASHER/NUTS		100-2130-53012	16.16
	140844	FOAM GUN/PESTBLOCK SEALANT		200-3120-53012	97.88
	140849	ROLLERS		200-3120-53016	56.64
	140869	BATTERY		200-3120-53012	79.96
12696	6/28/2024	NETFIL	NETFILE		3,700.00
	9472	FY 24/25 ANNUAL SUBSCRIPTION FORM 700 FILINGS		100-10250	3,700.00

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12697	6/28/2024	NEXT	NEXTECH SYSTEMS, INC.		8,768.35
	INV2653	SPEED CHECK RADAR SIGNS (QTY2)		285-3330-54585	8,768.35
12698	6/28/2024	NOAH	NOAH'S ORGANIC FARMS		50.00
	LAP-005232024	BEE REMOVAL-LP PARK		100-3330-53976	50.00
12699	6/28/2024	MACNOE	NOE MACIAS		200.00
	INV0010998	DJ SVC-JULY 3RD EVENT		100-10250	200.00
12700	6/28/2024	OMLO	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP		6,698.54
	25097	05/24 LEGAL-LEWIS VS. CITY OF LP		100-1110-53114	6,698.54
12701	6/28/2024	LAPUPC	PETTY CASH		134.57
	INV0011004	NORTHGATE-RUBIO		100-1150-53011	7.99
	INV0011004	DOLLAR TREE-OROZCO		100-2110-53012	7.08
	INV0011004	ONE HOUR CLEANERS-OROZCO		100-2110-53111	16.00
	INV0011004	ONE HOUR CLEANERS-OROZCO		100-2110-53111	20.00
	INV0011004	AMAZON-RAMIREZ		100-3300-53011	15.90
	INV0011004	HARBOR FREIGHT-CARRILLO		100-3330-53012	18.13
	INV0011004	HARBOR FREIGHT-MADRID		100-3330-53015	14.39
	INV0011004	STARBUCKS-RAMIREZ		100-3330-53972	22.00
	INV0011004	WELLS LOCK & KEY-CARRILLO		200-3120-53012	9.00
	INV0011004	FUEL-TELLEZ		555-3150-53014	4.08
12702	6/28/2024	QUINMO	QUINTIN'S MOBIL		106.41
	1018825	FUEL		555-3150-53014	44.46
	1018846	FUEL		555-3150-53014	61.95
12703	6/28/2024	RESOUR	RESOURCE BUILDING MATERIALS		301.94
	3815614	CONCRETE MIX/PALLET		285-3330-53822	324.44
	3816817	PIGMENT FOR CEMENT		285-3330-53822	7.50
	414732	PALLET		285-3330-53822	-30.00
12704	6/28/2024	SGVWC	S.G.V. WATER CO		1,326.47
	INV0011009	05/10-06/11 WTR-935 IRRIG PUENTE		200-3120-53714	173.47
	INV0011010	05/10-06/11 WTR-715 IRRIG PUENTE		200-3120-53714	355.84
	INV0011011	05/10-06/11 WTR-545 IRRIG PUENTE		200-3120-53714	400.63
	INV0011012	05/10-06/11 WTR-15900 MAIN ST		200-3120-53714	396.53
12705	6/28/2024	RAMSAL	SALVADOR RAMIREZ		250.00
	INV0011002	SECURITY DEPOSIT REFUND-RAMIREZ		600-20240	250.00
12706	6/28/2024	SGVGOV	SAN GABRIEL VALLEY - COG		20,734.02
	2515	FY 24/25 SGVCOG ANNUAL DUES		100-10250	10,367.01
	2515	FY 24/25 SGVCOG ANNUAL DUES		210-10250	10,367.01
12707	6/28/2024	ORTSAN	SANTIAGO ARVIZU ORTIZ		1,000.00
	INV0011013	SCHOLARSHIP REIM-ORTIZ		100-4140-53992	1,000.00
12708	6/28/2024	SGTRA	SOUTHLAND TRANSIT INC		66,200.98
	LAPUENTE0424	04/24 DIAL A RIDE SVC		210-3130-53916	12,519.21
	LAPUENTE0424	04/24 LP LINK SVC		210-3130-53917	55,719.52
	LAPUENTE0424	04/24 DIAL A RIDE FARE		210-46100	-82.50
	LAPUENTE0424	04/24 LP LINK FARE		210-46105	-1,955.25
12709	6/28/2024	SOSUBW	SUBURBAN WATER SYSTEMS		627.73
	180022903501	05/18-06/18 WTR-6000064023		200-3120-53714	211.31
	180032565602	05/18-06/18 WTR-6000060246		200-3120-53714	164.97
	180032565606	05/18-06/18 WTR-6000060264		200-3120-53714	251.45
12710	6/28/2024	SUNGRO	SUNSHINE GROWERS		829.68
	7439/1	LP PARK PLANTS		285-3330-53814	829.68

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount	Item Amount
12711	6/28/2024	SWAMOP	SWANK MOTION PICTURES INC.		520.00	
	RG 3668984	07/08 MOVIES@THE PARK		100-10250		520.00
12712	6/28/2024	TARGET	TARGET SPECIALTY PRODUCTS		879.04	
	INVP501520051	TURF HERBICIDE		285-3330-53814		879.04
12713	6/28/2024	TERMI	TERMINIX PROCESSING CENTER		158.00	
	447747943	06/24 CC PEST CONTROL		100-4100-53813		55.00
	447749148	06/07 YLAC PEST CONTROL		285-3330-53813		53.00
	447749251	06/07 CC PEST CONTROL		285-3330-53813		50.00
12714	6/28/2024	THESAU	THE SAUCE CREATIVE SERVICES CORP		3,816.32	
	6950	Concerts - T-Shirts		100-4140-53979		3,816.32
12715	6/28/2024	VISEXP	THE VISION EXPERIENCE		7,250.00	
	0190280	Movies in the park - June 17th		100-4140-53979		1,450.00
	0190285	MOVIES IN THE PARK		100-10250		5,800.00
12716	6/28/2024	ULINE	ULINE		4,421.44	
	178769451	TRASH RECEPTACLE		200-3120-53012		891.76
	178790683	BLK REPLACMENT LINER		200-3120-53012		681.66
	179047295	LP PARK-TRASH RECEPTICLES		285-3330-53822		893.24
	179267772	LP PARK-TRASH RECEPTACLE		285-3330-53822		1,078.04
	179432763	VENTILATED CABINET		285-3330-53822		876.74
12717	6/28/2024	GARVAN	VANESSA A GARCIA		30.93	
	INV0011003	AFLAC REIM-GARCIA		100-20399		30.93
12718	6/28/2024	WALIRW	WALTERS WHOLESALE ELECTRIC CO.		648.62	
	S125638543.3	ELECTRICAL SUPPLIES		285-3330-53822		-365.01
	S125638543.4	ELECTRICAL SUPPLIES		285-3330-53822		643.86
	S125694304.1	ELECTRICAL SUPPLIES		100-4100-53813		133.06
	S125699480.1	ELECTRICAL SUPPLIES		100-4100-53813		236.71
12719	6/28/2024	WILENG	WILLDAN ENGINEERING		235,585.48	
	002-31908	05/24 BLDG & SAFETY SVC		100-3310-53111		205,034.33
	003-39001	04/24 TRAFFIC ENGINEERING		100-3100-53111		367.50
	003-39002	04/24 NPDES SVC		284-3100-53111		1,309.60
	003-39003R	04/24 SWR MTCE SVCS		500-3210-53111		3,374.00
	003-39004	04/24 HSIP CYLCE 8		203-5586-59600		2,816.00
	003-39004	04/24 HSIP CYLCE 8		205-5586-59600		2,816.00
	003-39005	04/24 RRFB-OLD VALLEY/1ST ST		203-5612-59600		978.25
	003-39006	04/24 STIMSON IMPROVEMENTS-OLD VALLEY		200-3120-53111		3,582.00
	003-39007	04/24 ATP CYCLE 6-DESIGN CONCEPT		200-3120-53111		2,184.00
	003-39008	04/24 ATP CYCLE 6-CEQA DOC PREPARATION		200-3120-53111		270.00
	003-39009	04/24 HAWK SIGNAL-HACIENDA/PRICHARD		203-5510-59600		1,536.00
	003-39157	05/24 ENGINEERING PERMITS		100-3110-53120		11,317.80
DFT0002524	6/20/2024	AFLAC	AFLAC		93.75	
	INV0010951	EMPLOYEE LIFE ASSURANCE		100-20399		89.04
	INV0010951	EMPLOYEE LIFE ASSURANCE		260-20399		3.95
	INV0010951	EMPLOYEE LIFE ASSURANCE		264-20399		0.76
DFT0002525	6/20/2024	AFLAC	AFLAC		151.90	
	INV0010952	EMPLOYEE INSURANCE		100-20399		121.28
	INV0010952	EMPLOYEE INSURANCE		260-20399		25.65
	INV0010952	EMPLOYEE INSURANCE		264-20399		4.97
DFT0002526	6/20/2024	ICMARC	MISSION SQUARE RETIREMENT		76.78	
	INV0010955	EMPLOYEE LOAN REPYMT		100-20399		50.71
	INV0010955	EMPLOYEE LOAN REPYMT		200-20399		6.95
	INV0010955	EMPLOYEE LOAN REPYMT		203-20399		1.74
	INV0010955	EMPLOYEE LOAN REPYMT		205-20399		1.74

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	INV0010955	EMPLOYEE LOAN REPYMT		210-20399	10.42
	INV0010955	EMPLOYEE LOAN REPYMT		215-20399	1.74
	INV0010955	EMPLOYEE LOAN REPYMT		260-20399	3.48
DFT0002527	6/20/2024	ICMARC	MISSION SQUARE RETIREMENT		1,850.00
	INV0010956	EMPLOYEE CONTRIBUTIONS		100-20399	1,169.79
	INV0010956	EMPLOYEE CONTRIBUTIONS		200-20399	64.17
	INV0010956	EMPLOYEE CONTRIBUTIONS		203-20399	47.23
	INV0010956	EMPLOYEE CONTRIBUTIONS		205-20399	107.56
	INV0010956	EMPLOYEE CONTRIBUTIONS		210-20399	177.63
	INV0010956	EMPLOYEE CONTRIBUTIONS		215-20399	189.62
	INV0010956	EMPLOYEE CONTRIBUTIONS		260-20399	85.97
	INV0010956	EMPLOYEE CONTRIBUTIONS		264-20399	8.03
DFT0002528	6/20/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,062.17
	INV0010958	EMPLOYER CONTRIBUTION		100-20360	16,595.28
	INV0010958	EMPLOYER CONTRIBUTION		200-20360	624.37
	INV0010958	EMPLOYER CONTRIBUTION		203-20360	334.40
	INV0010958	EMPLOYER CONTRIBUTION		205-20360	407.43
	INV0010958	EMPLOYER CONTRIBUTION		210-20360	630.96
	INV0010958	EMPLOYER CONTRIBUTION		215-20360	275.55
	INV0010958	EMPLOYER CONTRIBUTION		260-20360	813.48
	INV0010958	EMPLOYER CONTRIBUTION		264-20360	37.03
	INV0010958	EMPLOYER CONTRIBUTION		283-20360	141.77
	INV0010958	EMPLOYER CONTRIBUTION		285-20360	201.90
DFT0002529	6/20/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		14,786.78
	INV0010959	PERS- NEW EMPLY CONTRB		100-20399	12,280.28
	INV0010959	PERS- NEW EMPLY CONTRB		200-20399	398.71
	INV0010959	PERS- NEW EMPLY CONTRB		203-20399	222.96
	INV0010959	PERS- NEW EMPLY CONTRB		205-20399	296.59
	INV0010959	PERS- NEW EMPLY CONTRB		210-20399	411.54
	INV0010959	PERS- NEW EMPLY CONTRB		215-20399	262.64
	INV0010959	PERS- NEW EMPLY CONTRB		260-20399	595.62
	INV0010959	PERS- NEW EMPLY CONTRB		264-20399	19.08
	INV0010959	PERS- NEW EMPLY CONTRB		283-20399	137.94
	INV0010959	PERS- NEW EMPLY CONTRB		285-20399	161.42
DFT0002530	6/20/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		899.47
	INV0010960	EMPLOYEE PORTION		100-20360	899.47
DFT0002531	6/20/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		63.00
	INV0010962	SURVIVORS LIFE INSURANCE		100-20350	55.53
	INV0010962	SURVIVORS LIFE INSURANCE		200-20350	1.37
	INV0010962	SURVIVORS LIFE INSURANCE		203-20350	0.63
	INV0010962	SURVIVORS LIFE INSURANCE		205-20350	0.71
	INV0010962	SURVIVORS LIFE INSURANCE		210-20350	1.30
	INV0010962	SURVIVORS LIFE INSURANCE		215-20350	0.38
	INV0010962	SURVIVORS LIFE INSURANCE		260-20350	1.83
	INV0010962	SURVIVORS LIFE INSURANCE		264-20350	0.06
	INV0010962	SURVIVORS LIFE INSURANCE		283-20350	0.56
	INV0010962	SURVIVORS LIFE INSURANCE		285-20350	0.63
DFT0002532	6/20/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,578.39
	INV0010965	STATE INCOME TAX		100-20310	6,433.80
	INV0010965	STATE INCOME TAX		200-20310	167.86
	INV0010965	STATE INCOME TAX		203-20310	78.72
	INV0010965	STATE INCOME TAX		205-20310	138.93
	INV0010965	STATE INCOME TAX		210-20310	178.86
	INV0010965	STATE INCOME TAX		215-20310	145.41
	INV0010965	STATE INCOME TAX		260-20310	325.20

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0010965	STATE INCOME TAX		283-20310	56.07
	INV0010965	STATE INCOME TAX		285-20310	53.54
DFT0002533	6/20/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		20,826.82
	INV0010966	FEDERAL WITHHOLDING		100-20300	17,749.15
	INV0010966	FEDERAL WITHHOLDING		200-20300	435.63
	INV0010966	FEDERAL WITHHOLDING		203-20300	192.12
	INV0010966	FEDERAL WITHHOLDING		205-20300	354.48
	INV0010966	FEDERAL WITHHOLDING		210-20300	564.57
	INV0010966	FEDERAL WITHHOLDING		215-20300	375.18
	INV0010966	FEDERAL WITHHOLDING		260-20300	852.57
	INV0010966	FEDERAL WITHHOLDING		283-20300	141.98
	INV0010966	FEDERAL WITHHOLDING		285-20300	161.14
DFT0002534	6/20/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		7,532.98
	INV0010967	MEDICARE TAX		100-20300	6,372.44
	INV0010967	MEDICARE TAX		200-20300	265.74
	INV0010967	MEDICARE TAX		203-20300	118.98
	INV0010967	MEDICARE TAX		205-20300	161.56
	INV0010967	MEDICARE TAX		210-20300	147.28
	INV0010967	MEDICARE TAX		215-20300	92.38
	INV0010967	MEDICARE TAX		260-20300	253.96
	INV0010967	MEDICARE TAX		264-20300	7.30
	INV0010967	MEDICARE TAX		283-20300	53.62
	INV0010967	MEDICARE TAX		285-20300	59.72
DFT0002535	6/20/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		125.80
	INV0010968	MEDICARE TAX		100-20300	125.80
DFT0002536	6/28/2024	WEXBANK	WEX BANK		5,835.70
	97823760	06/24 FUEL PURCHASES		555-3150-53014	5,835.70
				Grand Total:	**673,815.51**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	420,506.51
200 - GAS TAX FUND	26,774.38
203 - MEASURE M FUND	63,309.65
205 - MEASURE R FUND	4,441.10
210 - PROP A FUND	82,775.35
215 - PROP C FUND	1,349.69
260 - CDBG PROGRAM FUND	3,182.78
263 - AMERICAN RESCUE PLAN ACT FUND	5,850.00
264 - HOUSING-PLHA	77.23
283 - MEASURE A SAFE PARKS FUND	19,121.68
284 - MEASURE W	1,309.60
285 - LIGHTING & LANDSCAPE MAINTENANCE	33,419.55
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	3,374.00
550 - EQUIPMENT REPLACEMENT FUND	269.42
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	6,248.70
600 - SPECIAL DEPOSIT FUND	1,805.87
Grand Total:	**673,815.51**

Account Summary

Account Number	Account Name	Payment Amount
100-10250	Prepaid Expenses	26,987.01
100-1110-53114	Legal Services - General	57,283.36
100-1130-53011	Operating Supplies	485.07
100-1130-53976	Special Departmental	29.06
100-1135-53151	Education & Training	2,082.00
100-1135-53406	Recruitment Expenses	1,002.00
100-1135-53613	Insurance-Special Events	1,323.00
100-1135-53976	Special Departmental	57.66
100-1150-53011	Operating Supplies	104.86
100-1150-53012	Small Tools & Equipment	58.87
100-1150-53711	Utility - Gas	803.10
100-1150-53714	Utility - Water	1,522.04
100-1150-53715	Utility - Communications	1,343.00
100-1150-53811	Equipment Maintenance	597.00
100-1150-53813	Facility Maintenance	3,365.52
100-1150-53911	Equipment Lease/Rental	1,046.27
100-20300	FIT Payable	24,247.39
100-20310	SIT Payable	6,433.80
100-20340	PARS	4,152.56
100-20350	Group Insurance	55.53
100-20360	PERS	17,494.75
100-20380	Union Dues	1,745.54
100-20399	Other Payroll Deductions	14,553.76
100-2110-53012	Small Tools & Equipment	205.01
100-2110-53111	Contract Services - Priva…	36.00
100-2110-53114	Legal Services - General	507.50
100-2110-53151	Education & Training	844.17
100-2130-53012	Small Tools & Equipment	16.16
100-2130-53111	Contract Services - Priva…	200.00
100-2130-53112	Contract Services - Public	2,550.01
100-3100-53012	Small Tools & Equipment	141.87
100-3100-53111	Contract Services - Priva…	367.50
100-3110-53120	Engineering Permits	11,317.80
100-3300-53011	Operating Supplies	15.90
100-3300-53111	Contract Services - Priva…	304.00
100-3300-53972	Conferences & Meetings	826.33
100-3310-53111	Contract Services - Priva…	205,034.33

Account Summary

Account Number	Account Name	Payment Amount
100-3320-53111	Contract Services - Priva…	327.75
100-3330-53012	Small Tools & Equipment	111.59
100-3330-53015	Uniform/Boot Reimburs…	40.02
100-3330-53822	Park Maintenance & Re…	1,865.00
100-3330-53972	Conferences & Meetings	22.00
100-3330-53976	Special Departmental	50.00
100-4100-53012	Small Tools & Equipment	84.64
100-4100-53715	Utility - Communications	57.26
100-4100-53811	Equipment Maintenance	1,809.25
100-4100-53813	Facility Maintenance	424.77
100-4110-53813	Facility Maintenance	34.83
100-4110-53980	Sports Activities	64.00
100-4130-53811	Equipment Maintenance	479.50
100-4130-53814	Landscape Maintenance	253.50
100-4140-53979	Special Events	6,716.32
100-4140-53992	Scholarships	2,000.00
100-42110	Bldg & Safety Permits	398.35
100-47120	Public Works Inspection …	528.00
100-5596-59300	Construction Costs	16,100.00
200-20300	FIT Payable	701.37
200-20310	SIT Payable	167.86
200-20340	PARS	305.33
200-20350	Group Insurance	1.37
200-20360	PERS	624.37
200-20380	Union Dues	59.10
200-20399	Other Payroll Deductions	469.83
200-3120-53012	Small Tools & Equipment	1,760.26
200-3120-53016	Graffiti Removal Supplies	243.36
200-3120-53111	Contract Services - Priva…	6,036.00
200-3120-53713	Utility - Hwy Lights	303.39
200-3120-53714	Utility - Water	3,312.62
200-3120-53814	Landscape Maintenance	6,999.17
200-3120-53819	Signal Maintenance	5,453.73
200-3120-53821	Traffic Markings/Signs	336.62
203-20220	Retention Payable	-2,993.13
203-20300	FIT Payable	311.10
203-20310	SIT Payable	78.72
203-20340	PARS	106.28
203-20350	Group Insurance	0.63
203-20360	PERS	334.40
203-20380	Union Dues	6.97
203-20399	Other Payroll Deductions	271.93
203-5510-59600	Other Services	1,536.00
203-5586-59600	Other Services	2,816.00
203-5612-59600	Other Services	978.25
203-5613-59300	Construction Costs	59,862.50
205-20300	FIT Payable	516.04
205-20310	SIT Payable	138.93
205-20340	PARS	149.67
205-20350	Group Insurance	0.71
205-20360	PERS	407.43
205-20380	Union Dues	6.43
205-20399	Other Payroll Deductions	405.89
205-5586-59600	Other Services	2,816.00
210-10250	Prepaid Expenses	10,367.01
210-20300	FIT Payable	711.85
210-20310	SIT Payable	178.86
210-20340	PARS	4.62

Account Summary

Account Number	Account Name	Payment Amount
210-20350	Group Insurance	1.30
210-20360	PERS	630.96
210-20380	Union Dues	76.18
210-20399	Other Payroll Deductions	599.59
210-3130-53816	Bus Shelter Maintenance	4,004.00
210-3130-53916	Dial-A-Ride Services	12,519.21
210-3130-53917	Fixed Route Shuttle	55,719.52
210-46100	Dial-A-Ride Fares	-82.50
210-46105	Shuttle Fares	-1,955.25
215-20300	FIT Payable	467.56
215-20310	SIT Payable	145.41
215-20340	PARS	4.62
215-20350	Group Insurance	0.38
215-20360	PERS	275.55
215-20380	Union Dues	2.17
215-20399	Other Payroll Deductions	454.00
260-20300	FIT Payable	1,106.53
260-20310	SIT Payable	325.20
260-20340	PARS	103.60
260-20350	Group Insurance	1.83
260-20360	PERS	813.48
260-20380	Union Dues	117.47
260-20399	Other Payroll Deductions	714.67
263-3320-53111	Contract Services - Priva…	5,850.00
264-20300	FIT Payable	7.30
264-20350	Group Insurance	0.06
264-20360	PERS	37.03
264-20399	Other Payroll Deductions	32.84
283-20300	FIT Payable	195.60
283-20310	SIT Payable	56.07
283-20350	Group Insurance	0.56
283-20360	PERS	141.77
283-20380	Union Dues	46.63
283-20399	Other Payroll Deductions	137.94
283-5618-59210	Design Engineering	18,543.11
284-3100-53111	Contract Services - Priva…	1,309.60
285-20300	FIT Payable	220.86
285-20310	SIT Payable	53.54
285-20350	Group Insurance	0.63
285-20360	PERS	201.90
285-20380	Union Dues	35.13
285-20399	Other Payroll Deductions	161.42
285-3330-53711	Utility - Gas	268.45
285-3330-53714	Utility - Water	4,009.49
285-3330-53715	Utility - Communications	28.63
285-3330-53813	Facility Maintenance	120.57
285-3330-53814	Landscape Maintenance	9,017.94
285-3330-53822	Park Maintenance & Re…	10,532.64
285-3330-54585	Furniture/Office Equipm…	8,768.35
500-3210-53111	Contract Services - Priva…	3,374.00
550-6100-53018	Computer Hardware & S…	269.42
555-3150-53014	Fuel	6,048.70
555-3150-53812	Vehicle Maintenance	200.00
600-20240	Refundable Cash Bonds	250.00
600-20250	Deposit - Teen Voice Pro…	55.87
600-23280	Deposit - C & D	1,500.00
	Grand Total:	**673,815.51**

Project Account Summary

Project Account Key		Payment Amount
None		656,267.89
30224E		327.75
60224E		27.68
61025E		4,100.00
61124E		3,816.32
62124E		2,900.00
62125E		6,320.00
68424E		55.87
	Grand Total:	**673,815.51**

City of La Puente
AGENDA REPORT

To: Mayor and City Council For meeting of: July 9, 2024

From: Bob Lindsey, City Manager

SUBJECT: DISCUSSION AND DIRECTION REGARDING BUILDING LEASE OPTIONS FOR THE LA PUENTE P.R.O.S. TEAM, LA PUENTE IT DEPARTMENT, AND GUERREROS JUDO CLUB

BACKGROUND/DISCUSSION

City Staff will provide an update on building lease options for the La Puente P.R.O.S. Team, La Puente IT Department, and Guerreros Judo Club.

FISCAL IMPACT

None.

RECOMMENDATION

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

ATTACHMENTS

None.