



CITY OF LA PUENTE

PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS

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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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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
AUGUST 13, 2024
7:00 P.M. REGULAR SESSION**

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS – None

ORAL COMMUNICATIONS

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

BOARDS/COMMISSION/COMMITTEE REPORTS

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

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

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

- B-1** CONSIDERATION OF A RESOLUTION ADOPTING THE PLANNING COMMISSION'S RECOMMENDATION, SETTING FORTH FINDINGS AND APPROVING GENERAL PLAN AMENDMENT NO. 24-01 TO CHANGE THE LAND USE DESIGNATION FOR TWO PARCELS OF VACANT LAND AT VALLEY BOULEVARD AND OLD VALLEY BOULEVARD IDENTIFIED AS ASSESSOR'S PARCEL NUMBERS 8247-032-900 AND 8247-032-024 FROM BUSINESS EMPLOYMENT TO OPEN SPACE-PUBLIC AND INTRODUCTION AND CONSIDERATION OF AN ORDINANCE APPROVING MUNICIPAL CODE AMENDMENT NO. 24-01 TO CHANGE THE ZONE CLASSIFICATION FOR TWO PARCELS OF VACANT LAND AT VALLEY BOULEVARD AND OLD VALLEY BOULEVARD IDENTIFIED AS ASSESSOR'S PARCEL NUMBERS 8247-032-900 AND 8247-032-024 FROM COMMERCIAL-MANUFACTURING TO OPEN SPACE

Staff Recommendation: It is recommended that the City Council: (1) Open the public hearing and take public testimony; (2) Adopt Resolution No. 24-5890 adopting the Planning Commission's recommendation, setting forth findings and approving General Plan Amendment No. 24-01 to change the land use designation for two parcels of vacant land at Valley Boulevard and Old Valley Boulevard identified as Assessor's Parcel Numbers 8247-032-900 and 8247-032-024 from Business Employment to Open Space-Public and adopting a Notice of Exemption regarding same; (3) Waive reading of Ordinance No. 24-987 and read by title only; (4) Introduce Ordinance No. 24-987, an Ordinance of the City Council of the City of La Puente, approving Municipal Code Amendment No. 24-01 to change the zone classification for two parcels of vacant land at Valley Boulevard and Old Valley Boulevard identified as Assessor's Parcel Numbers (APN) 8247-032-900 and 8247-032-024 from Commercial-Manufacturing (CM) to Open Space (OS) and adopting a Notice of Exemption Regarding same; and (5) Find that approval of General Plan Amendment (GPA) No. 24-01 and Municipal Code Amendment (MCA) No. 24-01 are exempt from environmental review and direct Staff to file a Notice of Exemption, pursuant to California Environmental Quality Act (CEQA) Section 15061(b)(3).

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. 24-5891

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 24-5891 approving Warrant Register No. 1577.

- D-2** CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO TOWO ENTERPRISE INC. FOR CONCRETE SLABS AND FOUNDATIONS AT VALLEY BOULEVARD AND OLD VALLEY BOULEVARD IN THE AMOUNT OF \$125,000.00

Staff Recommendation: It is recommended that the City Council: (1) award the contract to Towo Enterprise Inc. in the amount of \$125,000.00; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

D-3 CONSIDERATION OF APPROVAL OF LOS ANGELES COUNTY FLOOD CONTROL DISTRICT (LACFCD) TRANSFER AGREEMENT FOR THE SAFE, CLEAN WATER PROGRAM (MEASURE W)

Staff Recommendation: It is recommended that the City Council: (1) approve the Los Angeles County Flood Control District Transfer Agreement for the Safe, Clean Water Program – Municipal Program; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

D-4 CONSIDERATION OF A RESOLUTION DECLARING AS SURPLUS PROPERTY TWO VEHICLES IN THE CITY’S FLEET, AUTHORIZING THE SALE OF THE SURPLUS VEHICLES BY ENTERPRISE FLEET MANAGEMENT FOR THE SALE OF THE VEHICLES

Staff Recommendation: It is recommended that the City Council: (1) adopt Resolution No. 24-5892 declaring as surplus property, two vehicles in the City’s fleet, authorizing the sale of the surplus vehicles at auction; and (2) authorize the City Manager to execute the Agreements on behalf of the City.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 CONSIDERATION OF DESIGNATION OF A VOTING DELEGATE AND ALTERNATE(S) FOR THE ANNUAL BUSINESS MEETING (GENERAL ASSEMBLY) AT THE LEAGUE OF CALIFORNIA CITIES 2024 ANNUAL CONFERENCE AND EXPO

Staff Recommendation: It is recommended that the City Council designate a voting delegate and up to two alternates for the Cal Cities 2024 Annual Conference and Expo and authorize the Mayor to affirm the action of the City Council.

E-2 CONSIDERATION OF A RESOLUTION DECLARING DECEMBER 2, 2024, AS EMPLOYEE APPRECIATION DAY (COUNCIL MEMBER MUNOZ/MAYOR PRO TEM KLINAKIS)

Staff Recommendation: It is recommended that the City Council approve Resolution No. 24-5893 declaring December 2, 2024, Employee Appreciation Day.

E-3 CERTIFICATION THAT THERE ARE NOT MORE CANDIDATES THAN OFFICES TO BE ELECTED FOR THE CITY’S GENERAL MUNICIPAL ELECTION ON NOVEMBER 5, 2024

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

ADHOC COMMITTEE REPORTS

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

NAME

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

MEMBERS

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

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

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.lapunte.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 August, 2024.

_____/s/_____
Martha Torres, MPA
City Clerk

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

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

A Special Closed Session and Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, July 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 6:33 p.m.

ROLL CALL

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

Members absent: Argudo.

Staff members present: City Manager Bob Lindsey, City Attorney Susie Altamirano, Assistant City Attorney Adrian De Leon, City Clerk Martha Torres, and Office Specialist Jackie Cortez.

PLEDGE OF ALLEGIANCE

Mayor Quinones led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 6:34 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) – Kroger Multistate Settlement, *In re National Prescription Opiate Litigation*, MDL No. 2804

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 6:58 p.m.

REPORT OUT OF CLOSED SESSION

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

7:00 P.M. REGULAR SESSION

CALL TO ORDER

Mayor Quinones called the meeting to order at 7:00 p.m.

ROLL CALL

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

Members absent: Argudo.

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, Chief/Director of Public Safety Jeffrey Buckwell, Director of Community Services Alexander Bauman, Finance Manager Alexander Merkel Medina, and Office Specialist Jackie Cortez.

PLEDGE OF ALLEGIANCE

Council Member Mendoza led the Pledge of Allegiance.

PRESENTATIONS

Mayor Quinones presented Certificates of Recognition to the La Puente National Little League “Mighty Mets” team for becoming the California Minor League Baseball District 19 T.O.C. champions, and to the La Puente National Little League “6-7-8 Select” team for becoming the California 6-7-8 Select District 19 Champions.

Director of Community Services Bauman and Community Services Specialist Angel Morales presented Certificates of Recognition to City of La Puente Student Scholarship Recipients.

Community Outreach Program Coordinator Brian Torres of the P.R.O.S. team presented a Certificate of Commendation to Community Outreach Program Coordinator Jesus Aguirre for his contribution to the safe rescue of a person involved in a fiery vehicular collision on June 24, 2024.

ORAL COMMUNICATIONS

Frank Sanchez thanked the City Council for the installation of the rapid flashing beacon installation on Old Valley Boulevard and First Street, spoke regarding the success of the events and programs at the La Puente Park, and spoke regarding the upcoming City election.

Mayor Quinones recognized Chief Robertson from the Los Angeles County Fire Department, Sergeant Barajas from the Los Angeles County Sheriff's Department, Special Assignment Officers of the Los Angeles County Sheriff's Department, Planning Commissioner/La Puente Community Foundation Director Marty Paz, and La Puente Community Foundation Director Frank Sanchez for attending tonight's City Council meeting.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUCIL AND SUCCESSOR AGENCY MEETING OF JULY 9, 2024

Office Specialist Cortez noted for the record that the minutes were revised under Oral Communications and a copy of the revised minutes was provided to the City Council.

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

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

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 Munoz, seconded by Council Member Mendoza, to approve Consent Calendar Items D-1 through D-7. The motion carried by the following roll call vote:

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 24-5889

Action Taken: The City Council and Successor Agency adopted Resolution No. 24-5889 approving Warrant Register No. 1576.

D-2 PRESENTATION OF JUNE 2024 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF JUNE 2024 INVESTMENT REPORT

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

D-4 CONSIDERATION OF A MAINTENANCE SERVICES AGREEMENT WITH KSK FACILITIES SERVICES FOR JANITORIAL SERVICES FOR CITY HALL, THE SENIOR CENTER AND COMMUNITY CENTER/YOUTH LEARNING ACTIVITY CENTER IN AN AMOUNT NOT TO EXCEED \$269,820.00 FOR A THREE-YEAR TERM

Action Taken: The City Council: (1) approved the Maintenance Services Agreement with KSK Facilities Services for janitorial services in an amount not to exceed \$269,820.00; and (2) authorized the City Manager to execute the Agreement on behalf of the City.

D-5 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH ONYX PAVING COMPANY FOR ASPHALT PAVEMENT REPAIRS ON VALLEY BOULEVARD IN THE AMOUNT OF \$52,065.00

Action Taken: The City Council: (1) approved the purchase order contract with Onyx Paving Company in the amount of \$52,065.00; and (2) authorized the City Manager to execute the Purchase Order.

D-6 CONSIDERATION OF APPROVAL OF A COMMERCIAL LEASE AGREEMENT FOR 137 N. HUDSON AVENUE, UNIT B, CITY OF INDUSTRY

Action Taken: The City Council (1) approved a Commercial Lease Agreement for 137 N. Hudson Ave., Unit B, City of Industry; and (2) authorized the City Manager to execute the agreement.

D-7 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT BETWEEN GLOBAL URBAN STRATEGIES, INC. AND THE CITY FOR ADMINISTRATION SERVICES RELATED TO THE CAL HOME HOUSING REHAB LOANS AND FIRST TIME HOMEBUYER HOME LOANS GRANT PROGRAM AND CAL HOME REUSE FUNDS

Action Taken: The City Council: (1) approved the Agreement with Global Urban Strategies, Inc. and (2) authorized the City Manager to execute the Agreements on behalf of the City.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF JUNE 2024 BUDGET REPORT

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

E-2 DISCUSSION/CONSIDERATION OF THE DISBURSEMENT OF FUNDS ALLOCATED TO THE CITY COUNCIL FOR COMMUNITY NEEDS TO THE LA PUENTE VALLEY WOMAN'S CLUB AND LA PUENTE HIGH SCHOOL RUNS LA PROGRAM (MAYOR QUINONES/MAYOR PRO TEM KLINAKIS)

Mayor Quinones requested that the City Council consider donating to the La Puente High School Runs LA program, which would help students prepare for the Los Angeles Marathon.

Council Member Munoz inquired if the Hacienda La Puente Unified School District was inclined to help their students with their own funding. Mayor Quinones stated that he would reach out to the school district.

Mayor Pro Tem Klinakis stated that he would allocate \$5,000 of his allocated funds to the program.

Mayor Quinones stated that he would allocate \$2,500 of his allocated funds to the program.

Council Member Mendoza stated that she would allocate \$2,500 of her allocated funds and stated that HLPUSD should also donate to the program.

Council Member Munoz noted that she does not have remaining allocated funds due to her donations to the La Puente H.E.A.R.T. Clinics and athletic programs and suggested that the City Council consider asking the school district prior to allocating City funds.

City Manager Lindsey stated that the allocated money should be designated specially to the La Puente High School Runs LA program.

A motion was made by Mayor Quinones, seconded by Council Member Mendoza, to allocate \$2,500 from Mayor Quinones' allocated funds, \$5,000 from Mayor Pro Tem Klinakis' allocated funds, and \$2,500 from Council Member Mendoza's allocated funds to the La Puente High School Runs LA Program. The motion carried by the following roll call vote:

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

Mayor Pro Tem Klinakis stated that the La Puente Valley Woman's Club is in need of a new floor and paint for the exterior of the building and stated that he would allocate \$2,500 of his allocated funds to the Woman's Club.

Mayor Quinones and Council Member Mendoza stated that they would each allocate \$2,500 of their allocated funds to the Woman's Club.

A motion was made by Mayor Pro Tem Klinakis, seconded by Council Member Mendoza, to allocate \$2,500 from Mayor Quinones' allocated funds, \$2,500 from Mayor Pro Tem Klinakis' allocated funds, and \$2,500 from Council Member Mendoza's allocated funds to the La Puente Valley Woman's Club. The motion carried by the following roll call vote:

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

Mayor Pro Tem Klinakis stated that he would like to allocate \$3,000 to the Industry Sheriff's Youth Activity League. City Attorney Altamirano stated that the item was not agendized and could be placed on the agenda for the next City Council Meeting.

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: Council Member Munoz reported that the ad hoc committee met with Bassett Unified School District Board Chair Dena Florez, where they discussed the pocket park project and potential future aquatic events and activities once the Bassett High School pool construction is complete. She further noted that a meeting with the Bassett Unified School District was scheduled for Monday, July 29, 2024, to discuss future projects.

In response to an inquiry by Council Member Mendoza regarding Bassett Unified School District sports teams, Council Member Munoz stated that the school district is eager to collaborate with the City and the ad hoc committee would continue to encourage open communication with the school district. Council Member Mendoza thanked Council Member Munoz for the update and stated that she is in support of their athletes and sports teams.

Mayor Pro Tem Klinakis noted that he is excited about meeting and collaborating with Bassett Unified School District to utilize their facilities and open spaces.

Grant Writing Committee: Nothing to report.

City Attorney Altamirano stated that an item regarding the status of current ad hoc committees would be brought at a future City Council meeting.

AB 1234 REPORTS – None.

ORAL COMMENTS FROM COUNCIL

Mayor Pro Tem Klinakis stated that prior to the City Council meeting, he visited the Special Olympics Bowling Team, and the athletes were wearing the jackets that were purchased through his allocated funds. He further reported that he visited the Junior All American League and t-ball and noted that it would be nice to provide the coaches with t-shirts if there is available funding.

Mayor Quinones thanked the Community Services Department for their hard work in putting together the concerts and movies in the park.

ORAL COMMENTS FROM STAFF

City Manager Lindsey stated that there is a possibility that partnering with Bassett Unified School District would allow the opportunity to open AYSO soccer programs.

City Manager Lindsey stated that the La Puente Community Foundation and the City are working on the first annual “Johnny Madrid Carnival” in honor of the City’s late parking control specialist, John Madrid.

City Manager Lindsey reported that there was a stolen vehicle from the La Puente High School maintenance yard and hopes that the City cameras would help find the suspects.

City Manager Lindsey noted that at the request of Council Member Munoz from a previous City Council meeting, he is working on thanking City Staff for their hard work by providing them with an additional day off. He also provided updates on the following: coaches dinner, Veterans’ Memorial grant, and dog park funding. He reported that Feather Serpent Brewery is hosting their grand opening on July 27, 2024, and noted that the City will be working with a local business owner to put together an auto shop class for local residents.

Community Engagement Supervisor Cardona spoke regarding upcoming La Puente Community Foundation events including Youth Golf Literacy Clinic in partnership with Latina Golfers on July 27, 2024, and thanked Council Member Argudo for allocating funds for the program. She spoke regarding the Splish Splash water event on July 30, 2024, the Annual Golf Tournament on August 9, 2024, and Comedy Night at the La Puente Park on August 17, 2024.

ADJOURNMENT

There being no further business before the City Council, Mayor Quinones adjourned the meeting at 8:19 p.m.

Approved this 13th day of August, 2024.

Martha Torres, MPA
City Clerk

Gabriel Quiñones
Mayor/Chair



City of La Puente AGENDA REPORT

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

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF A RESOLUTION ADOPTING THE PLANNING COMMISSION'S RECOMMENDATION, SETTING FORTH FINDINGS AND APPROVING GENERAL PLAN AMENDMENT NO. 24-01 TO CHANGE THE LAND USE DESIGNATION FOR TWO PARCELS OF VACANT LAND AT VALLEY BOULEVARD AND OLD VALLEY BOULEVARD IDENTIFIED AS ASSESSOR'S PARCEL NUMBERS 8247-032-900 AND 8247-032-024 FROM BUSINESS EMPLOYMENT TO OPEN SPACE-PUBLIC AND INTRODUCTION AND CONSIDERATION OF AN ORDINANCE APPROVING MUNICIPAL CODE AMENDMENT NO. 24-01 TO CHANGE THE ZONE CLASSIFICATION FOR TWO PARCELS OF VACANT LAND AT VALLEY BOULEVARD AND OLD VALLEY BOULEVARD IDENTIFIED AS ASSESSOR'S PARCEL NUMBERS 8247-032-900 AND 8247-032-024 FROM COMMERCIAL-MANUFACTURING TO OPEN SPACE

PUBLIC HEARING NOTICE

Notice of the City Council's August 13, 2024, public hearing on the proposed General Plan Amendment to change the land use designation from Business Employment (BE) to Open Space -Public (OS-PU) and Municipal Code Amendment (MCA) No. 24-01 to change the zone classification from the Commercial-Manufacturing zone to Open Space zone on a vacant parcel of land located at the intersection of Valley Boulevard and Old Valley Boulevard and identified as APN 8247-032-900 and 8247-032-024 in the City of La Puente was published in *The San Gabriel Valley Tribune* on July 31, 2024. This notice as also posted in compliance with the City's Municipal Code and Government Code Section 65091.

BACKGROUND

The Property is situated at the southeast corner of Old Valley Boulevard and Valley Boulevard, with an irregular shape and spans approximately 54,676 square feet (1.25 acres) in lot area (see EXHIBIT A). Presently vacant, the Property is partially improved with a sidewalk along Old Valley Boulevard and fully improved with curb and gutter on the perimeter adjacent to the roadway. The parcels are identified as APN 8247-032-900 which is currently owned by the City and APN 8247-032-024 which consists of the previously vacated portion of Old Valley Boulevard. The Los Angeles County Assessor's Office just recently created this parcel which there is no owner of record shown per the Los Angeles County Assessor's Office.

The City's recent acquisition of the parcel has opened opportunities for creating additional open space opportunities in the City. The property has previously been used for seasonal holiday sales and as a contractor staging area for City capital improvement projects. The City has also used the site for the temporary storage of materials for the Maintenance Division.

EXHIBIT A – LOCATION MAP



Planning Commission Consideration/Action

At the Planning Commission meeting held on July 16, 2024, a public hearing was conducted regarding the Municipal Code Amendment and General Plan Amendment concerning the proposed changes to the land use designation and zoning classification of the Subject Property. Following the public hearing, the Planning Commission approved Resolution No. 24-1581 (see Attachment "A"), recommending that the City Council change the land use designation from Business Employment to Open Space-Public and adopt an ordinance to change the zone classification from Commercial-Manufacturing to Open Space.

DISCUSSION

General Plan Amendment

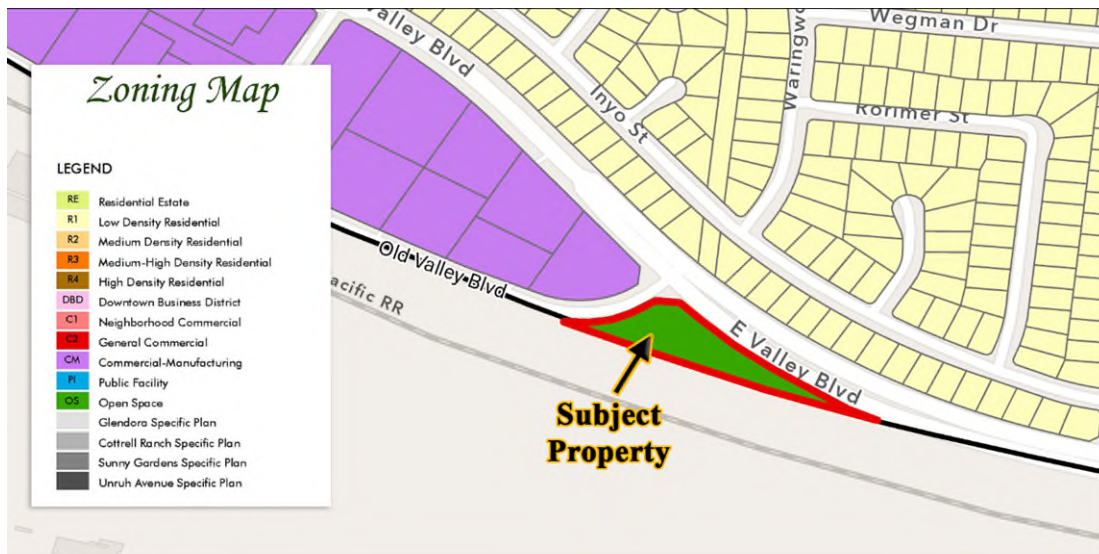
The General Plan Amendment is a request to change the land use designation from Business Employment to Open Space-Public (see EXHIBIT B). The City's General Plan, adopted on May

18, 2004, serves as a strategic long-term planning tool designed to outline comprehensive growth management and community development strategies. It sets forth citywide policies that are implemented through various community plans, ordinances, standards, guidelines, studies, capital improvements, economic development initiatives, and other relevant programs. The policies outlined in the General Plan direct the physical development framework and emphasize the importance of ensuring sufficient public services and facilities.

The General Plan serves as the primary long-term governing document for development in the City. Its preparation, adoption, implementation, and upkeep play a crucial role in informing developers, citizens, decision-makers, and others about the regulations that will govern development and serve as a foundation for local government decisions. The land use development within the City is intricately linked to the established goals and policies outlined in the General Plan.

The existing General Plan land use designation for the Subject Property is Business Employment (BE), which allows a variety of light industrial, manufacturing, and office uses. The proposed land use designation is for Open Space-Public (OS-PU), catering to various recreational activities on public lands, such as parks, sports fields, and picnic areas. Adjacent land use designations are BE and Low Density Residential (“LDR”). Due to its prominent location near Valley Boulevard and Old Valley Boulevard, offering new open space opportunities in the eastern area of the City and easy access for the public, the new land use designation is being proposed. Staff believes that the proposed amendment represents a logical, appropriate and well-reasoned land use designation.

EXHIBIT B – PROPOSED GENERAL MAP



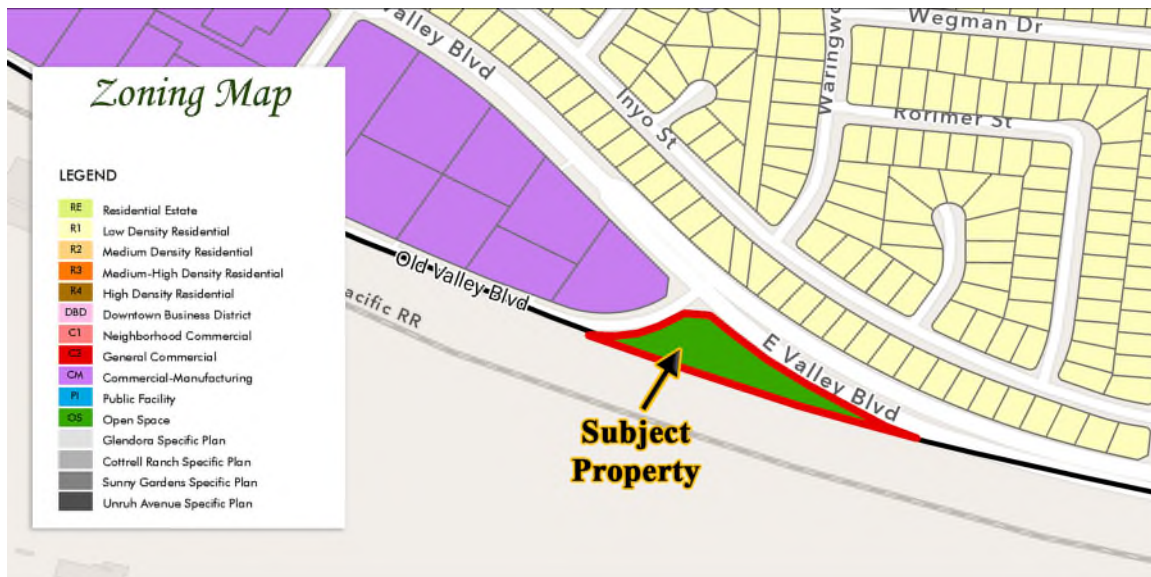
Municipal Code Amendment

A Municipal Code Amendment is also being requested to change the zone classification from Commercial-Manufacturing zone to Open Space zone (see EXHIBIT C). The existing zoning allows for light industrial/manufacturing uses including research and development, office-based

industrial uses, and automotive repair. The CM zone implements the Business-Employment General Plan land use designation. The site is too small to allow for any viable commercial or manufacturing uses. The proposed OS zoning classification will allow for various recreational activities on public lands, such as parks and picnic areas. This change will be consistent with the proposed General Plan land use designation of OS-Pu.

A zoning district is a designated geographic area within a municipality or jurisdiction that is subject to specific land use regulations and zoning ordinances. Zoning districts are established to regulate and control the use of land within a community, ensuring that development is organized in a manner that promotes public health, safety, and welfare. Each zoning district is assigned a set of regulations that dictate the allowable land uses, building heights, setbacks, lot sizes, and other development standards that are permitted within that particular area. Zoning districts are typically categorized based on the intended land use, such as residential, commercial, industrial, and are an essential tool for managing growth, preserving neighborhood character, and promoting orderly development within a community. Staff believes that the proposed Zone Change aligns logically, appropriately, and rationally with the proposed land use designation outlined in the General Plan Amendment.

EXHIBIT C – PROPOSED ZONING MAP



ENVIRONMENTAL COMPLIANCE

Staff has reviewed the project for compliance and has determined that the proposed project is exempt from the California Environmental Quality Act ("CEQA" - Public Resources Code § 21000 et seq.) under Section 15061(b)(3) of the CEQA Guidelines, which states "The activity is covered by the common sense exemption that CEQA applies only to projects which have the potential for causing significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA." This exemption is based on the fact that the

proposed project, which includes a General Plan Amendment and Municipal Code Amendment, will not result in changes to the existing physical environment, and any modifications to the physical environment will not occur as a result of its adoption which is exempt from CEQA for the reasons outlined in the State CEQA Guideline section cited above. Upon City Council's adoption of a finding of a common sense exemption, Staff has prepared and will file a Notice of Exemption (see Attachment "D").

FISCAL IMPACT

The proposed Resolution and Ordinance have no fiscal impact.

RECOMMENDATION

It is recommended that the City Council:

- 1) Open the public hearing and take public testimony;
- 2) Adopt Resolution No. 24-5890 adopting the Planning Commission's recommendation, setting forth findings and approving General Plan Amendment No. 24-01 to change the land use designation for two parcels of vacant land at Valley Boulevard and Old Valley Boulevard identified as Assessor's Parcel Numbers 8247-032-900 and 8247-032-024 from Business Employment to Open Space-Public and adopting a Notice of Exemption regarding same;
- 3) Waive reading of Ordinance No. 24-987 and read by title only;
- 4) Introduce Ordinance No. 24-987, an Ordinance of the City Council of the City of La Puente, approving Municipal Code Amendment No. 24-01 to change the zone classification for two parcels of vacant land at Valley Boulevard and Old Valley Boulevard identified as Accessor's Parcel Numbers (APN) 8247-032-900 and 8247-032-024 from Commercial-Manufacturing (CM) to Open Space (OS) and adopting a Notice of Exemption Regarding same; and
- 5) Find that approval of General Plan Amendment (GPA) No. 24-01 and Municipal Code Amendment (MCA) No. 24-01 are exempt from environmental review and direct Staff to file a Notice of Exemption, pursuant to California Environmental Quality Act (CEQA) Section 15061(b)(3).

ATTACHMENTS

Attachment "A":	Planning Commission Resolution No. 24-1581
Attachment "B":	Resolution No. 24-5890 for GPA No. 24-01
Attachment "C":	Ordinance No. 24-987 for MCA No. 24-01
Attachment "D":	Notice of Exemption

RESOLUTION NO. 24-1581

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LA PUENTE, CALIFORNIA, RECOMMENDING THAT THE CITY COUNCIL ADOPT GENERAL PLAN AMENDMENT ("GPA") NO. 24-01, TO CHANGE THE LAND USE DESIGNATION FROM BUSINESS EMPLOYMENT ("BE") TO OPEN SPACE-PUBLIC ("OS-PU") AND ADOPT AN ORDINANCE TO APPROVE MUNICIPAL CODE AMENDMENT ("MCA") NO. 24-01 TO CHANGE THE ZONE CLASSIFICATION FROM COMMERCIAL-MANUFACTURING ("CM") ZONE TO OPEN SPACE ("OS") ON A VACANT PARCEL OF LAND IDENTIFIED AS ASSESSOR'S PARCEL NUMBERS ("APN") 8247-032-900 AND 8247-032-024 IN THE CITY OF LA PUENTE, CALIFORNIA

WHEREAS, the City of La Puente is requesting approval of General Plan Amendment (GPA) No. 24-01 to amendment to the land use map designation of the City of La Puente General Plan from Business Employment (BE) to Open Space-Public (OS-Pu) and adopt an ordinance to approve Municipal Code Amendment (MCA) No. 24-01 to change the zoning classification from Commercial-Manufacturing (CM) to Open Space (OS) on a vacant parcel of land identified as Assessor's Parcel Numbers (APN) 8247-032-900 and 8247-032-024 in the City of La Puente, California ("Property"); and

WHEREAS, the Property is irregular in shape, measuring approximately 54,676 square feet (1.25 acres) in lot area and is located on the southeast corner between Old Valley Boulevard and Valley Boulevard. The Property is currently vacant and is partially improved with a sidewalk along Old Vallely Boulevard, and fully improved with curb, and gutter; and

WHEREAS, the Property consists of two parcels with Assessor's Parcel Numbers 8247-032-900 and 8247-032-024; and

WHEREAS, notice of the Planning Commission's July 16, 2024, public hearing on GPA No. 24-01 and MCA No. 24-01 was published in the San Gabriel Valley Tribune on July 5, 2024, in compliance with the City's Code and Government Code Section 65091, and was posted at the Property and at three public places on July 3, 2024; and

WHEREAS, the notice of the Planning Commission's July 16, 2024, public hearing on GPA No. 24-01 and MCA 24-01 was also mailed to property owners within 500 feet of the subject Property on July 3, 2024; and

WHEREAS, on July 16, 2024, the Planning Commission of the City of La Puente conducted a duly noticed public hearing on the Application, and considered all written and oral testimony; and

WHEREAS, this project is not subject to the California Environmental Quality Act (CEQA) per Section 15061(b)(3) of the CEQA Guidelines, will not result in changes to the existing physical environment, and any modifications to the physical environment will not

occur as a result of its adoption which is exempt from CEQA for the reasons outlined in the State CEQA Guideline section cited above.

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

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

SECTION 1. INCORPORATION OF RECITALS. All of the facts set forth in the Recitals above are true and correct, and incorporated herein by reference.

SECTION 2. PUBLIC HEARING NOTICES AND PUBLIC PARTICIPATION. All necessary public hearings and opportunities for public testimony and comment have been conducted in compliance with State law and the Municipal Code of the City of La Puente ("Code").

SECTION 3. CALIFORNIA ENVIRONMENTAL QUALITY ACT FINDINGS. Upon independent review, judgement, analysis, and consideration of the information contained in the Application, the Planning Commission hereby finds and determines that GPA No. 24-01 and MCA No. 24-01 are categorically exempt from CEQA pursuant to 15061(b)(3) of the CEQA Guidelines, which states "*The activity is covered by the common sense exemption that CEQA applies only to projects which have the potential for causing significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.*" This exemption is based on the fact that the proposed project, which includes a General Plan Amendment and Municipal Code Amendment, will not result in changes to the existing physical environment, and any modifications to the physical environment will not occur as a result of its adoption which is exempt from CEQA for the reasons outlined in the State CEQA Guideline section cited above. Upon City Council's adoption of a finding of a common sense exemption, staff has prepared and will file a Notice of Exemption.

SECTION 4. GENERAL PLAN AMENDMENT. The Planning Commission recommends an amendment to the City of La Puente Land Use Map to change the existing land use designation of the project area in accordance with California Government Code Section 65100-65763 as follows:

Approve an amendment to the City of La Puente General Plan Land Use Map to change the existing land use designation of the Property from BE to OS-Pu incorporated herein by this reference and set forth in Exhibit "1".

SECTION 5. MUNICIPAL CODE AMENDMENT. The Planning Commission recommends an amendment to the Official Zoning Map of the City of La Puente, maintained in accordance with the provisions of Section 10.06.030 of the La Puente Municipal Code, and finds in accordance with Chapter 10.12 ("Amendments") of the City of La Puente Municipal Code and Zoning Map will not be detrimental to the health, safety or general welfare of the persons residing or working within the neighborhood of the proposed amendment or within the city; injurious to the property or improvements within the neighborhood or within the city; nor

inconsistent with the latest adopted General Plan. Said recommended amendments to the Official Zoning Map and Zoning Code of the City of La Puente is as follows:

Approve an amendment to the Official Zoning Map of the City of La Puente to change the zone classification from C-M zone to OS zone on a vacant parcel of land identified as APN 8247-032-900 and 8247-032-024 in the City of La Puente, California, incorporated herein by this reference and as set forth in Exhibit "2".

SECTION 6. If any section, subsection, sentence, clause, or phrase of this resolution and/or the documents in support of this resolution is/are for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this resolution.

SECTION 7. Based upon the findings and conclusions set forth herein, this Planning Commission hereby recommends approval of General Plan Amendment (GPA) No. 24-01 and Municipal Code Amendment (MCA) No. 24-01 as referenced in this resolution and the related staff report.

SECTION 8. SEVERABILITY. 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.

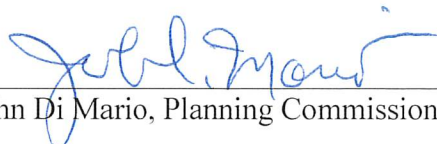
SECTION 9. ADOPTION DATE. The Planning Commission Secretary shall certify to the adoption of this Resolution and the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED by the Planning Commission of the City of La Puente at a regular meeting held on July 16, 2024, by the following vote:

AYES: Dudley, Maes, Hernandez and Penson
NOES: None
ABSTAIN: None
ABSENT: Paz



Gary Dudley, Planning Commission Chair



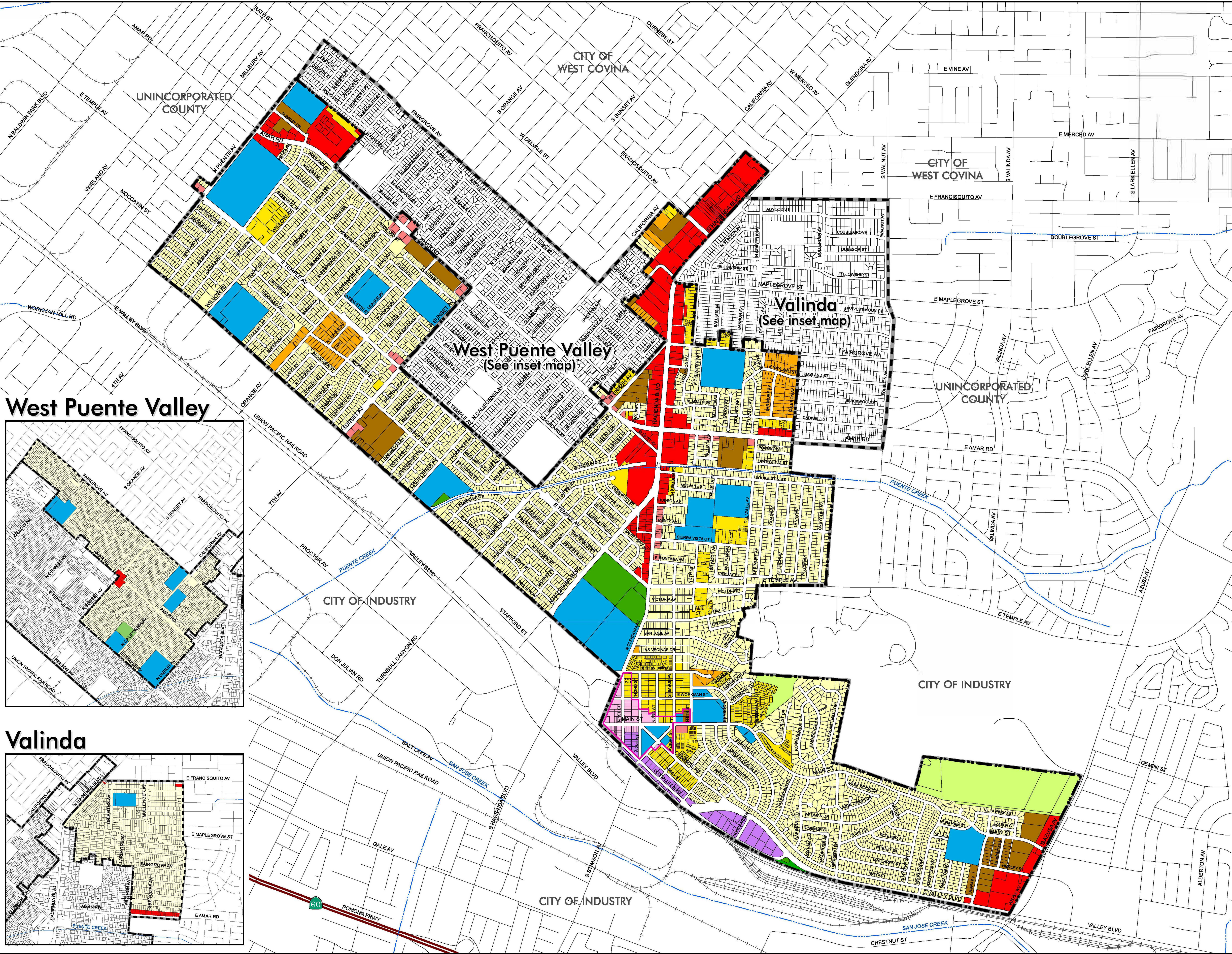
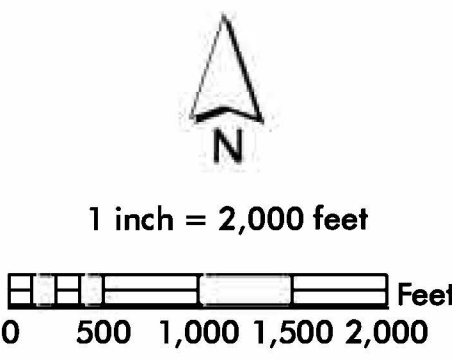
John Di Mario, Planning Commission Secretary



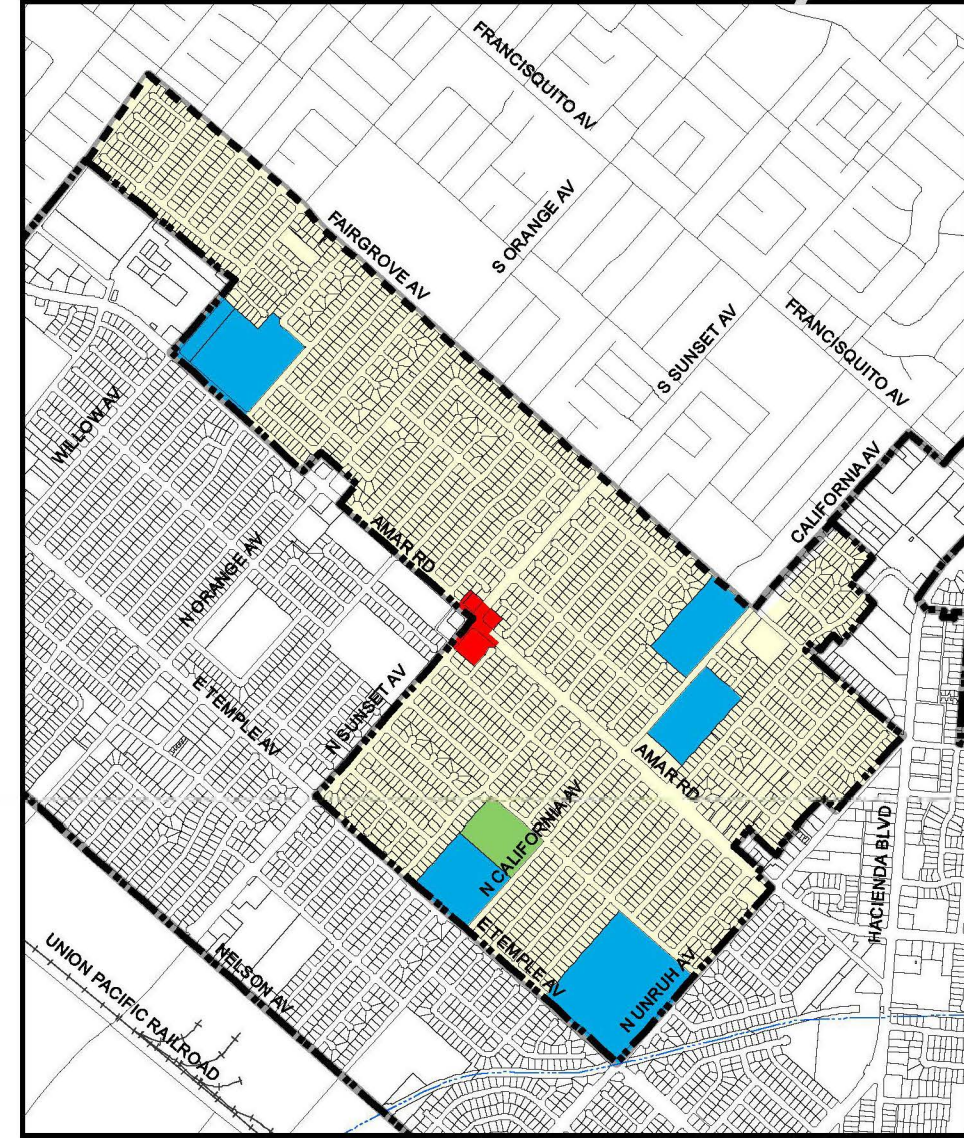
General Plan

LEGEND

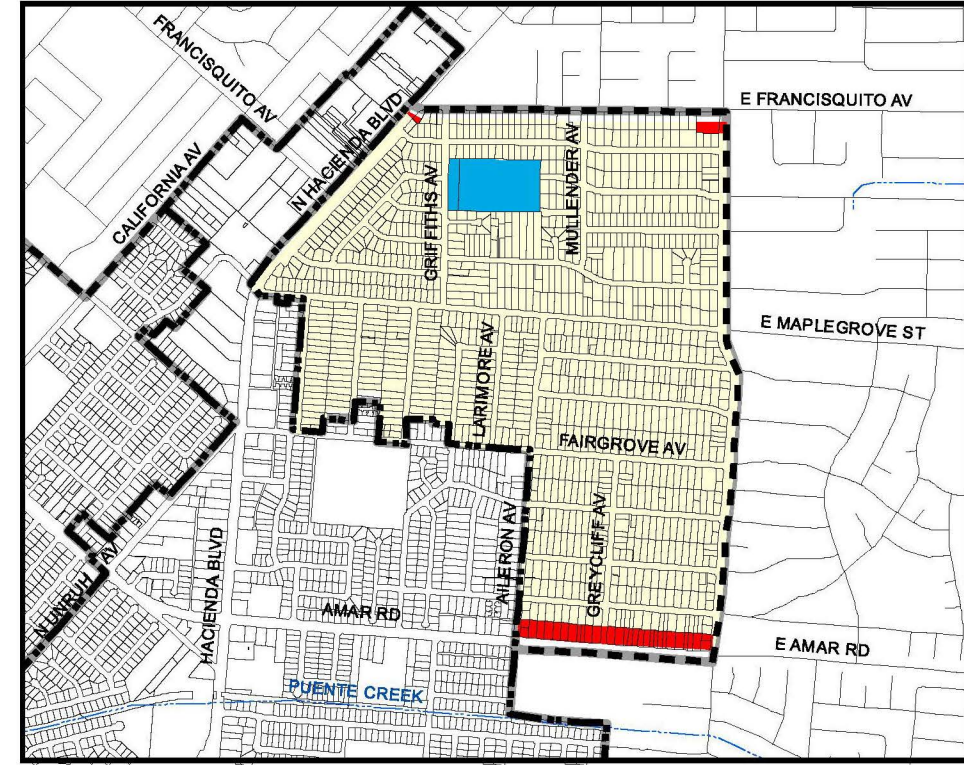
- LDR** Low Density Residential (7 du/ac max)
- MDR** Medium Density Residential (14 du/ac max)
- MHDR** Medium High Density Residential (18 du/ac max)
- HDR** High Density Residential (26 du/ac max)
- MU** Mixed Use (per Downtown Business District Specific Plan)
- NC** Neighborhood Commerical
- GC** General Commercial
- BE** Business Employment
- PI** Public/Institutional
- OS-Pu** Open Space-Public
- OS-Pr** Open Space-Private
- City Boundary
- - -** Sphere of Influence Boundary
- Planning Area Boundary
- Downtown Business District
- Freeway
- Railroad
- Water Feature



West Puente Valley



Valinda





Zoning Map

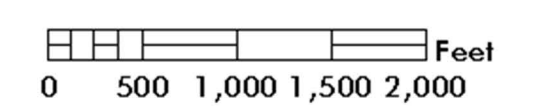
LEGEND

- RE Residential Estate
- R1 Low Density Residential
- R2 Medium Density Residential
- R3 Medium-High Density Residential
- R4 High Density Residential
- DBD Downtown Business District
- C1 Neighborhood Commercial
- C2 General Commercial
- CM Commercial-Manufacturing
- PL Public Facility
- OS Open Space
- Glendora Specific Plan
- Cottrell Ranch Specific Plan
- Sunny Gardens Specific Plan
- Unruh Avenue Specific Plan

- City Boundary
- - - Sphere of Influence Boundary
- Planning Area Boundary
- Downtown Business District
- Freeway
- Railroad
- Water Feature



1 inch = 2,000 feet



RESOLUTION NO. 24-5890

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, ADOPTING THE PLANNING COMMISSION'S RECOMMENDATION, SETTING FORTH FINDINGS AND APPROVING GENERAL PLAN AMENDMENT NO. 24-01 TO CHANGE THE LAND USE DESIGNATION FOR TWO PARCELS OF VACANT LAND AT VALLEY BOULEVARD AND OLD VALLEY BOULEVARD IDENTIFIED AS ASSESSOR'S PARCEL NUMBERS 8247-032-900 AND 8247-032-024 FROM BUSINESS EMPLOYMENT TO OPEN SPACE-PUBLIC AND ADOPTING A NOTICE OF EXEMPTION REGARDING SAME

WHEREAS, the City of La Puente is requesting approval of General Plan Amendment ("GPA") No. 24-01 to amend the land use map designation of the City of La Puente General Plan from Business Employment ("BE") to Open Space-Public ("OS-Pu") and adopt an ordinance to approve Municipal Code Amendment ("MCA") No. 24-01 to change the zoning classification from Commercial-Manufacturing ("CM") to Open Space (OS) on two parcels of vacant land ("Property") at Valley Boulevard and Old Valley Boulevard identified as Assessor's Parcel Numbers ("APN") 8247-032-900 and 8247-032-024 in the City of La Puente, California ("Property"); and

WHEREAS, the Property is irregular in shape, measuring approximately 54,676 square feet (1.25 acres) in lot area and is located on the southeast corner between Old Valley Boulevard and Valley Boulevard. The Property is currently vacant and is partially improved with a sidewalk along Old Valley Boulevard, and fully improved with curb, and gutter; and

WHEREAS, the Property consists of two parcels with Assessor's Parcel Numbers 8247-032-900 and 8247-032-024; and

WHEREAS, on July 16, 2024, the Planning Commission of the City of La Puente conducted a duly noticed public hearing on the proposed GPA No. 24-01 and MCA No. 24-01, and after receiving the report, hearing all testimony, and considering all evidence, the Planning Commission recommended approval of GPA No. 24-01 and MCA No. 24-01 to the City Council; and

WHEREAS, notice of the City Council's August 13, 2024, public hearing on the proposed GPA No. 24-01 to change the land use designation from BE to OS-PU and MCA No. 24-01 to change the zone classification from the CM zone to OS zone on two parcels of vacant land at Valley Boulevard and Old Valley Boulevard and identified as APN 8247-032-900 and 8247-032-024 in the City of La Puente was published in *The San Gabriel Valley Tribune* on July 31, 2024, in compliance with the CEQA Guidelines, the City's Municipal Code ("Code"), and Government Code Section 65091; and

WHEREAS, this project is not subject to the California Environmental Quality Act (CEQA) per Section 15061(b)(3) of the CEQA Guidelines, will not result in changes to the existing physical environment, and any modifications to the physical environment will not occur as a result of its adoption which is exempt from CEQA for the reasons outlined in the State CEQA Guideline section cited above.

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

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

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

SECTION 2. All necessary public hearings and opportunities for public testimony and comment have been conducted in compliance with State law and the Municipal Code of the City of La Puente ("Code").

SECTION 3. Upon independent review, judgement, analysis, and consideration of the information contained in the Application, the City Council hereby finds and determines that GPA No. 24-01 and MCA No. 24-01 are categorically exempt from CEQA pursuant to 15061(b)(3) of the CEQA Guidelines, which states "*The activity is covered by the common sense exemption that CEQA applies only to projects which have the potential for causing significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.*" This exemption is based on the fact that the proposed project, which includes a General Plan Amendment and Municipal Code Amendment, will not result in changes to the existing physical environment, and any modifications to the physical environment will not occur as a result of its adoption which is exempt from CEQA for the reasons outlined in the State CEQA Guideline section cited above. Upon City Council's adoption of a finding of a common sense exemption, staff has prepared and will file a Notice of Exemption.

SECTION 4. The City Council approves an amendment to the City of La Puente Land Use Map to change the existing land use designation of the Property in accordance with California Government Code Section 65100-65763 as follows:

Approve an amendment to the City of La Puente General Plan Land Use Map to change the existing land use designation of the Property from BE to OS-Pu incorporated herein by this reference and set forth in Exhibit "1".

SECTION 5. The City Council approves an amendment to the Official Zoning Map of the City of La Puente, maintained in accordance with the provisions of Section 10.06.030 of the La Puente Municipal Code, and finds in accordance with Chapter 10.112 ("Amendments") of the City of La Puente Municipal Code and Zoning Map will not be detrimental to the health, safety or general welfare of the persons residing or working within the neighborhood of the proposed amendment or within the city; injurious to the property or improvements within the

neighborhood or within the city; nor inconsistent with the latest adopted General Plan. Said recommended amendments to the Official Zoning Map and Zoning Code of the City of La Puente is as follows:

Approve an amendment to the Official Zoning Map of the City of La Puente to change the zone classification from CM zone to OS zone on two parcels of vacant land identified as APN 8247-032-900 and 8247-032-024 in the City of La Puente, California, incorporated herein by this reference and as set forth in Exhibit “2”.

SECTION 6. If any section, subsection, sentence, clause, or phrase of this resolution and/or the documents in support of this resolution is/are for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this resolution.

SECTION 7. Based upon the findings and conclusions set forth herein, this City Council hereby approves GPA No. 24-01 and MCA No. 24-01 as referenced in this resolution and the related staff report.

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

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

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

Gabriel Quiñones, Mayor

ATTEST:

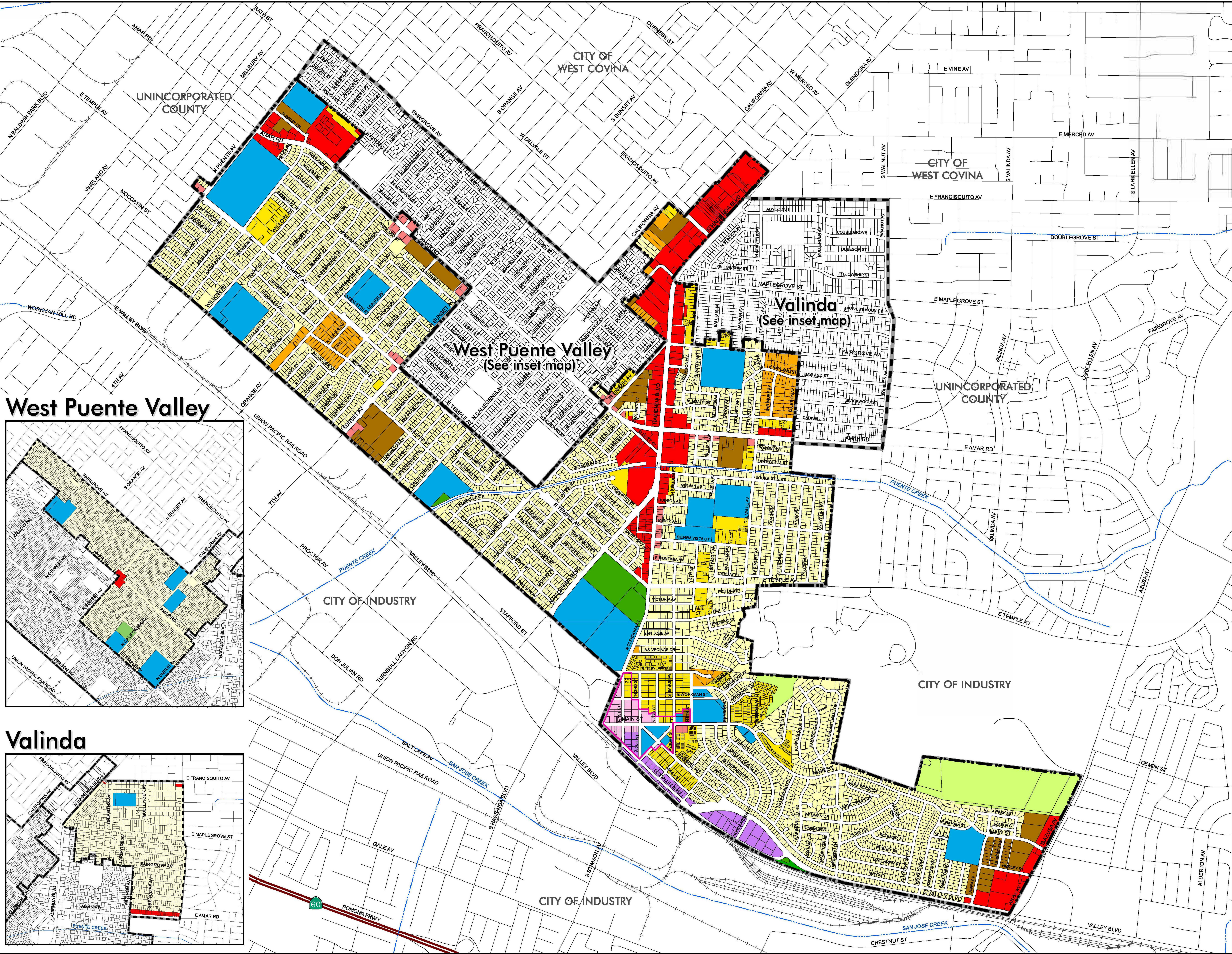
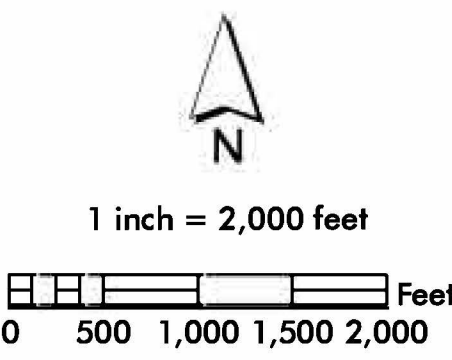
Martha Torres, MPA, City Clerk



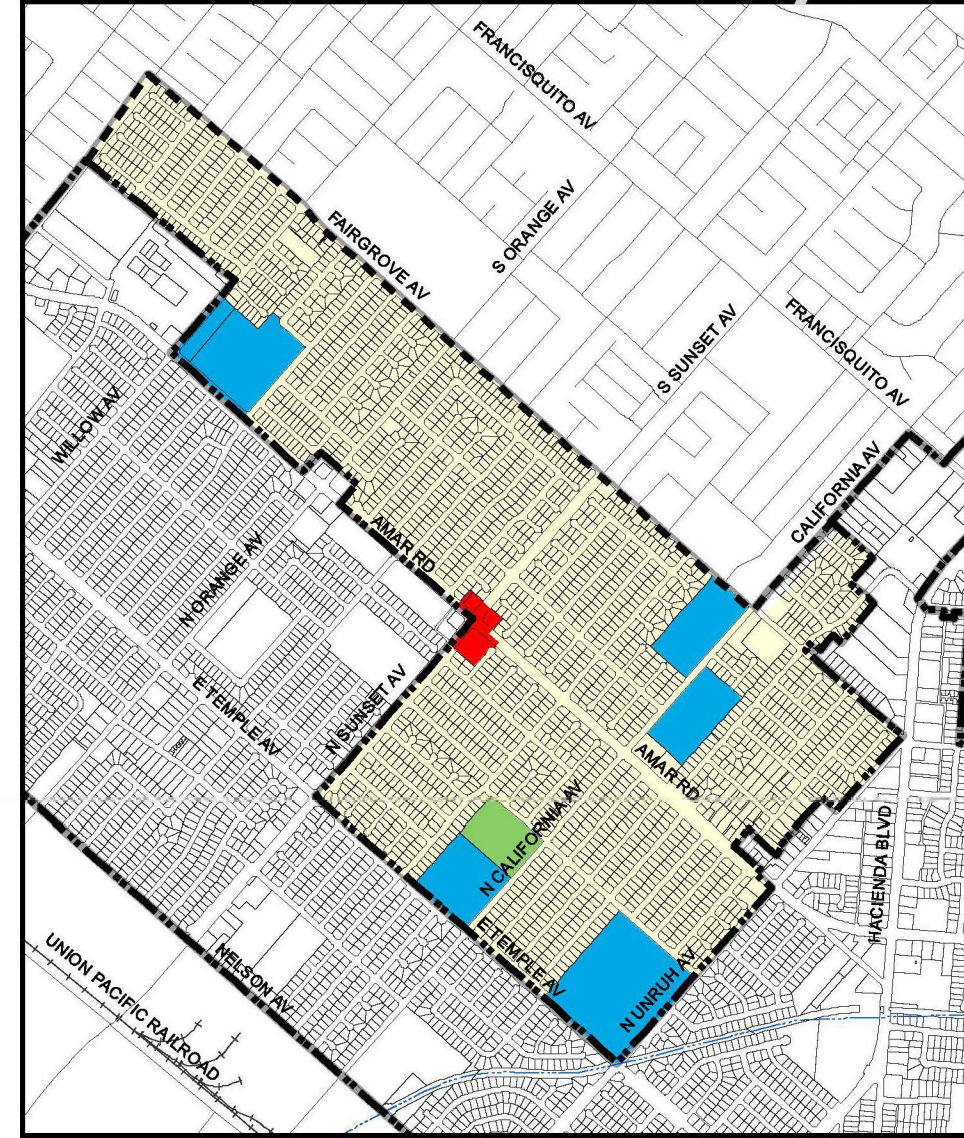
General Plan

LEGEND

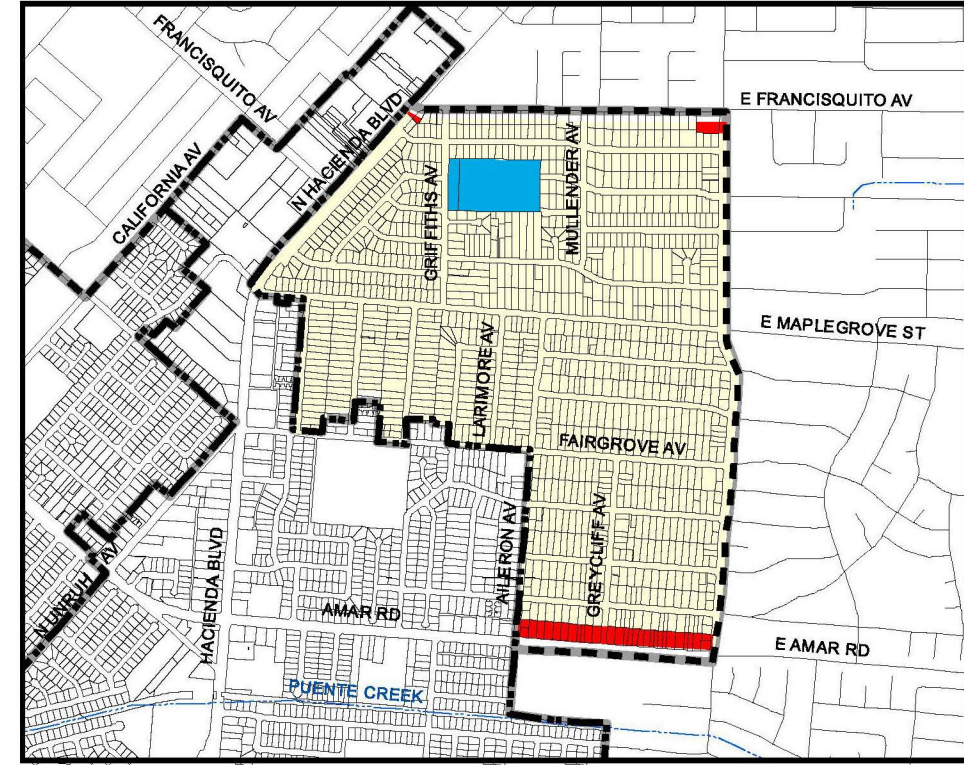
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- MDR** Medium Density Residential (14 du/ac max)
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- City Boundary
- - -** Sphere of Influence Boundary
- Planning Area Boundary
- Downtown Business District
- Freeway
- Railroad
- Water Feature



West Puente Valley



Valinda





Zoning Map

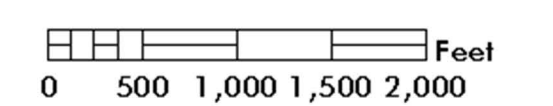
LEGEND

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- R3 Medium-High Density Residential
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- C2 General Commercial
- CM Commercial-Manufacturing
- PL Public Facility
- OS Open Space
- Glendora Specific Plan
- Cottrell Ranch Specific Plan
- Sunny Gardens Specific Plan
- Unruh Avenue Specific Plan

- City Boundary
- Sphere of Influence Boundary
- Planning Area Boundary
- Downtown Business District
- Freeway
- Railroad
- Water Feature



1 inch = 2,000 feet



ORDINANCE NO. 24-987

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, APPROVING MUNICIPAL CODE AMENDMENT NO. 24-01 TO CHANGE THE ZONE CLASSIFICATION FOR TWO PARCELS OF VACANT LAND AT VALLEY BOULEVARD AND OLD VALLEY BOULEVARD IDENTIFIED AS ACCESSOR'S PARCEL NUMBERS (APN) 8247-032-900 AND 8247-032-024 FROM COMMERCIAL-MANUFACTURING (CM) TO OPEN SPACE (OS) AND ADOPTING A NOTICE OF EXEMPTION REGARDING SAME

WHEREAS, the City of La Puente ("City") is a municipal corporation duly organized under the constitution and laws of the State of California; and

WHEREAS, California Constitution Article XI, Section 7, enables the City to enact local planning and land use regulations; and

WHEREAS, the City is initiating approval of Municipal Code Amendment No. 24-01 to change the zoning classification described herein ("Application"); and

WHEREAS, the Application proposes to change the zoning applicable to the subject properties, irregular in shape, measuring approximately 54,676 square feet (1.25 acres) in lot area with Assessor's Parcel Numbers 8247-032-900 and 8247-032-024 in the records of the Los Angeles County Assessor ("Property"); and

WHEREAS, the Property is located on the southeast corner between Old Valley Boulevard and Valley Boulevard and is currently vacant and is partially improved with a sidewalk along Old Valley Boulevard, and fully improved with curb, and gutter; and

WHEREAS, the proposed zone change will have no negative impact on adjoining properties in terms of value, and it will not be detrimental to the overall area; and

WHEREAS, a zone change will be in the interest or furtherance of the public health, safety, and general welfare; and

WHEREAS, consistent with this request, the Planning Commission has also requested a General Plan Amendment No. 24-01 to amend the designation of the Land Use Element on the subject property from "Business Employment" to "Open Space-Public"; and

WHEREAS, the Planning Commission, upon giving the required notice, did on July 16, 2024, conduct a duly noticed public hearing to consider said Application and adopted Planning Commission Resolution No. 24-1581 recommending that the City Council approve the General Plan Amendment No. 24-01 to change land use designation from Business Employment ("BE") to Open Space-Public ("OS-Pu") and adopt an ordinance to approve Municipal Code Amendment No. 24-01 to change the zone classification from Commercial-Manufacturing

("CM") zone to Open Space ("OS") zone on a vacant parcel located at Assessor's Parcel Numbers ("APN") 8247-032-900 and 8247-032-024 in the City of La Puente, California; and

WHEREAS, the City Council upon giving the required notice, did on August 13, 2024, conduct a duly noticed public hearing to consider said application and did give all persons interested therein an opportunity to be heard; and

WHEREAS, studies and investigations made by the City Council and on its behalf reveal the following:

1. The project includes a General Plan Amendment No. 24-01 to amend the land use designation of the property located at Accessor's Parcel Numbers 8247-032-900 and 8247-032-024 from "Business Employment" to "Open Space-Public".
2. The project includes a zone change requesting to amend the zoning of the property located at Accessor's Parcel Numbers 8247-032-900 and 8247-032-024 from "Commercial-Manufacturing" to "Open Space".

WHEREAS, this ordinance is not subject to the California Environmental Quality Act (CEQA) per Section 15061(b)(3) of the CEQA Guidelines, will not result in changes to the existing physical environment, and any modifications to the physical environment will not occur as a result of its adoption which is exempt from CEQA for the reasons outlined in the State CEQA Guideline section cited above; and

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

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

Section 1. Findings.

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

Section 2. La Puente Municipal Code Amendment

The City Council of the City of La Puente hereby approves Municipal Code Amendment No. 24-01, to change the zoning classification for the subject property from CM zone to OS zone as set forth on Exhibit "1" and to change the Zoning Map of the City of La Puente accordingly.

Section 3. CEQA Findings.

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

Section 4. Clerical Errors.

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

Section 5. Severability.

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

Section 6. Effective Date.

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

Section 7. Publication.

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

PASSED, APPROVED AND ADOPTED this __ day of _____, 2024, by the following vote:

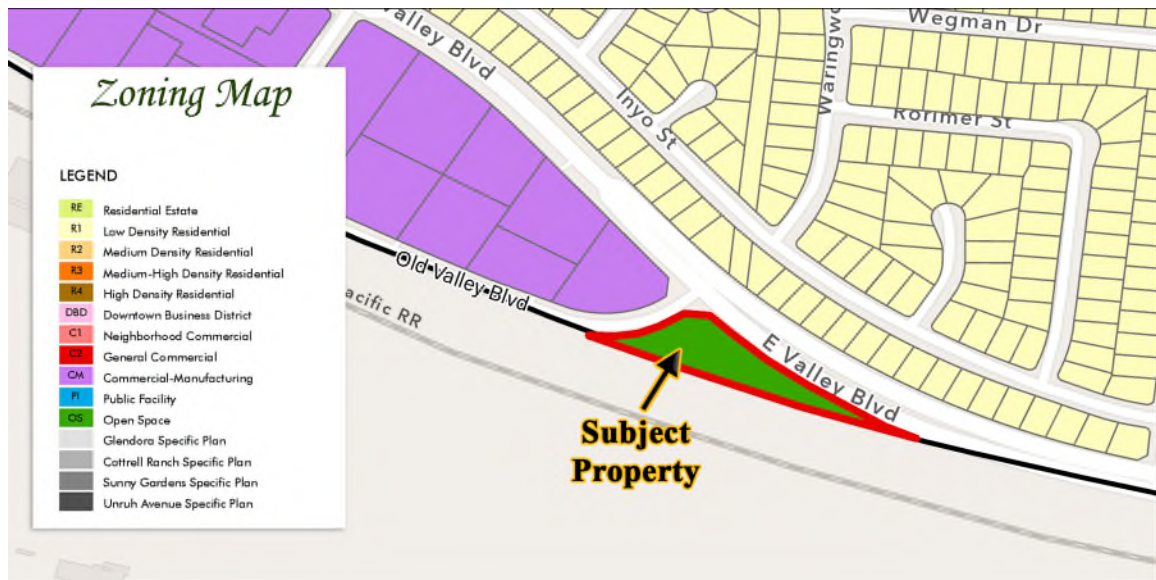
AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Gabriel Quiñones, Mayor

ATTEST:

Martha Torres, MPA, City Clerk

EXHIBIT 1





City of La Puente

15900 E. Main Street La Puente, CA 91744 Telephone (626) 855-1500 Fax (626) 961-4626

NOTICE OF EXEMPTION

TO: County Clerk
County of Los Angeles
Environmental Filings
12400 East Imperial Hwy
Norwalk, CA 90650

FROM: City of La Puente
15900 E. Main Street
La Puente, CA 91744

Project Title: GPA No. 24-01 & MCA No. 24-01

Project Location (Specific): Assessor's Parcel Number: 8247-032-900 and 8247-032-024

Project Location (City): La Puente **Project Location (County):** Los Angeles

Description of Nature, Purpose, and Beneficiaries of Project: A request recommending that the City Council adopt a resolution to approve General Plan Amendment ("GPA") No. 24-01 to change the land use designation from Business Employment ("BE") to Open Space-Public ("OS-Pu") and adopt an ordinance to approve Municipal Code Amendment ("MCA") No. 24-01 to change the zone classification from Commercial-Manufacturing ("CM") zone to Open Space ("OS") zone on a vacant parcel of land identified as Assessor's Parcel Numbers ("APN") 8247-032-900 and 8247-032-024 in the City of La Puente, California; and recommending adoption of a Common Sense Exemption pursuant to Section 15061(b)(3) of the State CEQA Guidelines.

Name of Public Agency Approving Project: City of La Puente

Name of Person or Agency Carrying Out Project: Juan Galvan, Associate Planner

Exempt Status: (Check One)

- ☐ Ministerial (14 Calif. Admin. Code §15268)
- ☐ Declared Emergency (14 Cal. Admin. Code §15269(a))
- ☐ Emergency Project (14 Cal. Admin. Code §15269(b) & (c))
- ☐ Statutory Exemption. (14 Cal. Admin. Code §§15260 et seq.)
- ☐ Categorical Exemption. (14 Cal. Admin. Code §§15300 et seq.)
- ☒ Common Sense Exemption. (14 Cal. Admin. Code §§15061(b)(3) et seq.)

Reasons why project is exempt: This exemption is based on the fact that the proposed project, which includes a General Plan Amendment and Municipal Code Amendment, will not result in changes to the existing physical environment, and any modifications to the physical environment will not occur as a result of its adoption which is exempt from CEQA for the reasons outlined in the State CEQA Guideline section cited above.

Contact Person: Juan Galvan

Phone No.: (626) 855-1538

Date received for Filing:

Signature: _____

Date: _____

ATTACHMENT D

RESOLUTION NO. 24-5891

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$1,873,370.74 (WARRANT
REGISTER 1577)**

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

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

APPROVED

EXAMINED

Bob Lindsey, City Manager

Troy Grunklee, CPA
Director of Administrative Services

SECTION 2: That the following claims and demands numbered 12827 through 12982 ACH(s) numbered 743 through 751 and Draft numbered 02551 through 02576 except for voided warrants 12919, and 12951 have been audited as required by law and the same are hereby allowed in the amounts hereinafter set forth on the attached check registers.

CERTIFIED, PURSUANT TO GOVERNMENT CODE, SECTION 37208, AS CONFORMING TO ADOPTED BUDGET, EXCEPT WARRANT NOS: NONE

Martha Torres, MPA, City Clerk

PASSED, APPROVED AND ADOPTED this 13th day of August 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 7/16/2024 - 8/2/2024

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
743	7/19/2024	SEIU	COPE FUND		10.00
	INV0011043	COPE FUND CONTRIBUTION		100-20380	3.59
	INV0011043	COPE FUND CONTRIBUTION		260-20380	1.41
	INV0011125	COPE FUND CONTRIBUTION		100-20380	2.57
	INV0011125	COPE FUND CONTRIBUTION		260-20380	2.43
744	7/19/2024	SEIU	SEIU - LOCAL 721		1,946.08
	INV0011042	EMPLOYEE DUES		100-20380	853.42
	INV0011042	EMPLOYEE DUES		200-20380	21.65
	INV0011042	EMPLOYEE DUES		203-20380	3.79
	INV0011042	EMPLOYEE DUES		205-20380	3.25
	INV0011042	EMPLOYEE DUES		210-20380	30.80
	INV0011042	EMPLOYEE DUES		215-20380	1.12
	INV0011042	EMPLOYEE DUES		260-20380	38.65
	INV0011042	EMPLOYEE DUES		283-20380	19.74
	INV0011042	EMPLOYEE DUES		285-20380	15.62
	INV0011124	EMPLOYEE DUES		100-20380	796.59
	INV0011124	EMPLOYEE DUES		200-20380	22.86
	INV0011124	EMPLOYEE DUES		203-20380	3.47
	INV0011124	EMPLOYEE DUES		205-20380	2.99
	INV0011124	EMPLOYEE DUES		210-20380	28.44
	INV0011124	EMPLOYEE DUES		215-20380	4.92
	INV0011124	EMPLOYEE DUES		260-20380	61.44
	INV0011124	EMPLOYEE DUES		280-20380	1.05
	INV0011124	EMPLOYEE DUES		283-20380	26.54
	INV0011124	EMPLOYEE DUES		285-20380	9.74
745	7/19/2024	BLAWAT	BLACKWATER SECURITY		32,785.83
	1902-1726	ADDT'L SECURITY		100-2110-53111	15,582.50
	1902-1734	07/24 PARK SECURITY SVC		100-2110-53111	17,203.33
746	7/19/2024	TANKO	TANKO LIGHTING		6,022.00
	69664	POLE REPLACEMENT-OLD VALLEY		285-3330-53111	6,022.00
747	7/19/2024	THYSSE	TK ELEVATOR		2,617.18
	3007998732	07-09/24 CH ELEVATOR MTCE		100-1150-53811	1,253.62
	3007999352	07-09/24 COMM CTR LIFT MTCE		100-4100-53811	544.26
	6000734496	07/24 COMM CTR LIFT MTCE		100-4100-53811	819.30
748	7/19/2024	YUNLLC	YUNEX LLC		5,237.24
	5610002571	06/24 TS RESPONSE CALL OUTS		200-3120-53819	5,237.24
749	7/24/2024	GLOURB	GLOBAL URBAN STRATEGIES, INC		20,268.55
	620	05/24 OORP ADMIN		265-3320-53111	1,075.00
	621	05/24 FTHB ADMIN		265-3320-53111	290.00
	647	06/24 OORP ADMIN		265-3320-53111	1,625.00
	648	06/24 FTHB ADMIN		265-3320-53111	955.00
	670	07/24 FTHB ADMIN		265-3320-53111	10,523.55
	671	07/24 OORP ADMIN		265-3320-53111	5,800.00
750	8/2/2024	BLAWAT	BLACKWATER SECURITY		17,563.33
	1902-1707	06/24 PARK SECURITY SVC		100-2110-53111	17,563.33
751	8/2/2024	GLOURB	GLOBAL URBAN STRATEGIES, INC		33,463.68
	672	07/24 CASF DIGITAL LITERCY GRANT		280-3300-53111	12,220.00
	673	SOCIAL MEDIA TECHNOLOGY		100-4140-53416	18,000.00

Check Register Report

Payment Dates: 7/16/2024 - 8/2/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	674	07/24 LOCAL AGING GRANT		280-3300-53011	3,243.68
12827	7/19/2024 INV00111114	STADIS CHILD SUPPORT	CALIFORNIA STATE DISBURSEMENT UNIT	100-20399	195.00 195.00
12828	7/19/2024 INV00111118 INV00111118 INV00111118 INV00111118 INV00111118 INV00111118	NATRS Employee Contribution Employee Contribution Employee Contribution Employee Contribution Employee Contribution	NATIONWIDE RETIREMENT	100-20340 200-20340 203-20340 205-20340 210-20340 215-20340	330.00 306.90 4.62 4.62 4.62 4.62
12829	7/19/2024 INV00111115	FTB PR WITHOLDING ORDER	STATE OF CALIFORNIA FRANCHISE TAX BOARD	100-20399	624.67 624.67
12830	7/19/2024 INV00111122 INV00111122 INV00111122 INV00111122 INV00111122	USBANK PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT	U.S BANK PARS ACCT# 6746022400	100-20340 200-20340 205-20340 260-20340 280-20340	5,610.64 3,849.35 311.42 154.22 143.79 1,151.86
12831	7/19/2024 INV0011139	USBANK PARS RETIREMENT	U.S BANK PARS ACCT# 6746022400	100-20340	88.96 88.96
12832	7/19/2024 82693	AEGSLN PLOTTER SUPPLIES	AEG SOLUTIONS	100-4100-53811	277.19 277.19
12833	7/19/2024 INV00111106	ORTALM DEPOSIT RENTAL REFUND-ORTEGA	ALMA ORTEGA	600-20230	250.00 250.00
12834	7/19/2024 11TK-KDLG-YT7Y 1KLW-NYGJ-4VTH 1M1T-QYQJ-4K4J 1NFM-3MR7-LLJ7 1QNY-T4RT-639D 1VXF-MMFX-HD3G 1YTY-LXYV-3G7V	AMABUS MONEY BAGS FILE FOLERS IT SUPPLIES VEH-PLASTIC MIRROR PHONE CASE OFFICE SUPPLIES IT SUPPLIES	AMAZON CAPITAL SERVICES INC	100-4100-53011 100-1150-53011 550-6100-53018 555-3150-53812 100-3330-53011 100-1150-53011 550-6100-53018	1,716.16 54.20 151.48 953.20 -65.95 45.20 87.96 490.07
12835	7/19/2024 LPM-24-001041 LPM-24-001261	AMERI 05/24 LOAN MONITORING 06/24 LOAN MONITORING	AMERINAT	100-3320-53111 100-3320-53111	1,000.14 500.07 500.07
12836	7/19/2024 INV00111105	CASANG CACEO MEMBERSHIP REIM-CASTANEDA	ANGIE M CASTANEDA	100-2110-53971	100.00 100.00
12837	7/19/2024 25739637 25739637 25739637 25739637 25739637	BRILAN 07/24 SR CTR LANDSCAPE SVC 07/24 MEDIANS LANDSCAPE SVC 07/24 AMAR/SALUDER LANDSCAPE SVC 07/24 CH LANDSCAPE SVC 07/24 NATURE CENTER LANDSCAPE SVC	BRIGHTVIEW LANDSCAPING SERVICES INC.	100-4130-53814 200-3120-53814 200-3120-53814 285-3330-53814 285-3330-53814	11,897.75 253.50 6,446.68 481.00 2,391.91 2,324.66
12838	7/19/2024 37	CHRPER Fitness Instructor Payment	CHRISTOPHER PEREZ ARIAS	263-3320-53111	1,050.00 1,050.00
12839	7/19/2024 4197989305	CINTA 07/05 CH MAT RENTAL	CINTAS CORPORATION #693	100-1150-53813	109.64 109.64
12840	7/19/2024 8406902763	CINTA FIRST AID RESTOCK-ALL FACILITIES	CINTAS CORPORATION #693	100-1150-53011	2,301.07 2,301.07

Check Register Report

Payment Dates: 7/16/2024 - 8/2/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
12841	7/19/2024 15792	COMWOR 06/24 CONCEPT PLAN-DOG PARK OLD VALLEY	COMMUNITY WORKS DESIGN GROUP	283-5618-59210	6,543.78 6,543.78
12842	7/19/2024 83629774	CONCEN PRE EMPLOYMENT PHYSICAL	CONCENTRA	100-1135-53406	126.00 126.00
12843	7/19/2024 30725631	CORLOG 06/24 PROPERTY DATA SVC	CORELOGIC SOLUTIONS, LLC	100-3320-53111	178.25 178.25
12844	7/19/2024 23251	DAROLI 06/24 LEGAL SVC- CODE ENF	DAPEER, ROSENBLIT & LITVAK, LLP	100-2110-53114	157.50 157.50
12845	7/19/2024 747541 747541	DEPTJ 06/24 FINGERPRINT SVC 06/24 FINGERPRINT SVC	DEPT OF JUSTICE-BUREAU	100-1135-53406 100-4110-53980	384.00 192.00 192.00
12846	7/19/2024 INV0011108	DSA S1186 APR-JUN 2024	DIVISION OF THE STATE ARCHITECT	100-42160	150.80 150.80
12847	7/19/2024 25169	DRATRA TRAFFIC CONTROL-3RD OF JULY	DRAKE TRAFFIC CONTROL SERVICES	100-3100-53111	30,086.25 30,086.25
12848	7/19/2024 598264	EVALLEY VET SERVICES	EAST VALLEY EMERGENCY PET CLINIC	100-2130-53111	150.00 150.00
12849	7/19/2024 INV0011145 INV0011149 INV0011150 INV0011151	EDISON 05/24 ELEC-SR CENTER 05/24 ELEC-VARIOUS 05/24 ELEC-PARK SVC 05/24 ELEC-TRAFFIC CONTROL	EDISON CO	100-4130-53712 200-3120-53713 285-3330-53712 200-3120-53713	3,761.10 897.35 304.18 213.65 2,345.92
12850	7/19/2024 01	FLOESP 05/17-07/12 BALLET FOLK CLASS PYMT	ESPERANZA FLORES	100-4100-53111	2,763.00 2,763.00
12851	7/19/2024 22687721 22690121 22767769	EWIIRR IRRIGATION SUPPLIES LANDSCAPE SUPPLIES IRRIGATION SUPPLIES	EWING IRRIGATION PRODUCTS INC.	285-3330-53822 285-3330-53814 285-3330-53822	877.69 375.05 336.07 166.57
12852	7/19/2024 CACIT76042 CACIT76043 CACIT76044 CACIT76045	COMFAS LP PARK-JANITORIAL SUPPLIES COMM CTR JANITORIAL SUPPLIES CH JANITORIAL SUPPLIES LP PARK JANITORIAL SUPPLIES	FASTENAL COMPANY	100-3330-53813 100-4100-53813 100-1150-53011 100-3330-53011	2,091.92 572.34 460.17 372.00 687.41
12853	7/19/2024 2024-1808	PROGEO GEO TECH REPORT-DOG PARK	GEOTECHNICAL PROFESSIONALS INC	100-5618-59210	15,700.00 15,700.00
12854	7/19/2024 SGC-0016	GOODW FEB-MAR 2024	GOODWILL OF SOUTHERN CALIFORNIA	280-3300-53111	72,112.47 72,112.47
12855	7/19/2024 INV0011143	GUEJC 06/24 JUDO CLASS PYMT	GUERREROS ATHLETIC FOUNDATION	100-4100-53111	1,288.00 1,288.00
12856	7/19/2024 24319 24321 24322	HACOUT MTCE UNIFORMS MTCE UNIFORMS MTCE UNIFORMS	HACIENDA OUTLET	100-3330-53015 100-3330-53015 100-3330-53015	329.91 160.56 70.38 98.97
12857	7/19/2024 124691 124701 124910	JCLBAR ST SIGNS TRAFFIC SIGNS BIKE RACK RENTAL-3RD OF JULY EVENT	JCL TRAFFIC	200-3120-53821 200-3120-53821 100-3330-53911	2,413.11 434.50 78.61 1,900.00

Check Register Report

Payment Dates: 7/16/2024 - 8/2/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
12858	7/19/2024 INV0011109	BUCJEF CODE ENF LUNCH MTG REIM-BUCKWELL	JEFFREY BUCKWELL	100-2110-53972	93.94 93.94
12859	7/19/2024 INV0011135	RAMJOS BOOT REIM-RAMIREZ	JOSE RAMIREZ	100-3330-53015	200.00 200.00
12860	7/19/2024 INV0011136	JOSREY 07/01-15 SHOPPING CART-MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	310.87 310.87
12861	7/19/2024 INV0011147	JOMART CACEO TRAINING REIM-MARTINEZ	JOSEPH MARTINEZ	100-2110-53151	600.00 600.00
12862	7/19/2024 INV0011134	DIAJUL REFUND-BLDG PERMIT# 034917	JULIO C DIAZ JR	100-42110	586.51 586.51
12863	7/19/2024 1981	KSKFAC 06/24 CH JANITORIAL SVC	KSK FACILITIES	100-1150-53813	1,915.00 1,915.00
12864	7/19/2024 243065EC 243065EC	LACSHF 04/24 LAW ENF SVC 04/24 LIABILITY INSURANCE	LA CO SHERIFF'S DEPT	100-2100-53110 100-2100-53186	705,691.96 632,807.53 72,884.43
12865	7/19/2024 INV0011148	LPNLL LPNLL REIM-UMPIRE FEES/TROPHIES	LA PUENTE NATIONAL	100-4140-53993	16,092.43 16,092.43
12866	7/19/2024 INV0011144	ODELIN 05-06/24 KNITTING CLASS PYMT	LINDA ODEGAARD	100-4100-53111	246.60 246.60
12867	7/19/2024 INV0011137	CDCLA FY 23/24 LOAN REPAYMENT-CUEVAS/MARTINEZ	LOS ANGELES COUNTY DEVELOPMENT AUTHORITY	260-46141	11,000.00 11,000.00
12868	7/19/2024 16196	MANCIL PUBLIC SAFETY SVC STICKERS	MANCILLA'S QUALITY PRINTING LLC	100-2130-53411	62.70 62.70
12869	7/19/2024 INV0011146	RUBMAY BOOT REIM-RUBIO	MAYRA RUBIO	100-3330-53015	200.00 200.00
12870	7/19/2024 INV0011110	CAMRAC MUSIC SVC-SR CENTER 3RD OF JULY DANCE	RACHEL CAMACHO	100-4130-53979	350.00 350.00
12871	7/19/2024 INV0011107	RODROH REFUND-CITATION #LP150004229	ROHDEN N RODRIGUEZ	100-43110	330.00 330.00
12872	7/19/2024 INV0011133	SGVWC 06/05-07/03 WTR-935 IRRIG PUENTE	S.G.V. WATER CO	200-3120-53714	174.34 174.34
12873	7/19/2024 4384912	AQMD MTCE-BOILER/HOT WATER HEATER	SOUTH COAST AQMD	100-3330-53811	279.25 279.25
12874	7/19/2024 4556	STIAN 06/24 ANIMAL DISPOSAL SVC	STILES ANIMAL REMOVAL, INC.	100-2130-53111	200.00 200.00
12875	7/19/2024 180061935977	SOSUBW 06/05-07/02 WTR-6000101379	SUBURBAN WATER SYSTEMS	200-3120-53714	242.53 242.53
12876	7/19/2024 243629 245138	SUPALA FIBER REPAIR (INTERNET CABLE)-LP PARK AUDINATE ADP-DAI-AU-2XO (PARK AUDIO EQUIP/INS...	SUPERIOR ALARM SYSTEMS	550-6100-53111 550-6100-53018	9,841.61 1,334.29 8,507.32
12877	7/19/2024 RG 3682281	SWAMOP 07/29 MOVIES@THE PARK	SWANK MOTION PICTURES INC.	100-4140-53979	520.00 520.00
12878	7/19/2024 447749751 447749794 448784123	TERMI 06/07 CH PEST CONTROL 06/07 CH PEST CONTROL 07/02 CC PEST CONTROL	TERMINIX PROCESSING CENTER	100-1150-53813 100-1150-53813 285-3330-53813	571.00 104.00 85.00 50.00

Check Register Report

Payment Dates: 7/16/2024 - 8/2/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	448784447	07/02 YLAC PEST CONTROL		285-3330-53813	53.00
	448788348	07/02 CH PEST CONTROL		100-1150-53813	85.00
	448788458	07/02 CH PEST CONTROL		100-1150-53813	104.00
	448791029	07/02 ELEC-SR CENTER		100-4130-53813	90.00
12879	7/19/2024 INV0011111	KEYHAP VEH-DUP KEYS	THE HAPPY KEY INC	555-3150-53812	50.00 50.00
12880	7/19/2024 8351	RIGMAN REINSTALLATION POLY TANK	THE RIG MAN	200-3120-53012	100.00 100.00
12881	7/19/2024 180054911	ULINE STAFF SUPPLIES-3RD OF JULY	ULINE	100-3330-53011	821.88 821.88
12882	7/19/2024 50027080480	WHCAP CONCRETE CUTTER	WHITE CAP, L.P.	200-3120-53012	1,594.98 1,594.98
12883	7/19/2024 003-39144 003-39145 003-39146 003-39147 003-39350 006-28018 006-28092 006-28142	WILENG 05/24 HSIP CYCLE 8 05/24 RRFB-OLD VALLY/1ST ST 05/24 ATP CYCLE 6-DESIGN CONCEPT 05/24 HAWK SIGNAL-HACIENDA/PRICHARD 06/24 ENGINEERING PERMITS 05/24 LAPU INYO STROM DRAIN/DRYWELL 06/24 LP HACIENDA-PRICHARD HAWK 06/24 LAPU INYO STORM DRAIN/DRYWELL	WILLDAN ENGINEERING	205-5586-59600 203-5612-59600 200-3120-53111 203-5510-59600 100-3110-53120 284-5615-59210 203-5510-59210 284-5615-59210	48,862.60 2,112.00 1,289.50 5,037.00 15,065.75 4,133.35 8,000.00 1,225.00 12,000.00
12884	7/26/2024 INV0011184	ASSABR LEGAL SVC-LEWIS V. CITY OF LP	ABROLAT & ASSOCIATES CLIENT TRUST	100-1110-53114	125,000.00 125,000.00
12885	7/26/2024 INV0011167	MOLALV VOLUNTEER LIVE SCAN REIM-MOLINA	ALVITA MOLINA	100-4110-53980	37.00 37.00
12886	7/26/2024 1DLF-1R7N-3H3Y 1GJN-6MT7-7WHH 1GWP-CPFM-YDJM 1HCH-XRXX-WHFG 1K64-NFHV-7NDF 1KWK-PM7D-GHGQ 1QPV-FLHT-JX91 1QXF-W4CN-374P 1VCG-1LT3-496J	AMABUS PRINTERS-CODE ENF ETHERNET CABLE CAT6 SPARE CAR WHEEL RACK MOUNT CONSOLE OFFICE SUPPLIES POWER SUPPLY IT SUPPLIES POWER CORD ANIMAL CONTROL SUPPLIES-NATL NIGHT OUT	AMAZON CAPITAL SERVICES INC	550-6100-53018 550-6100-53018 555-3150-53812 550-6100-53018 100-1150-53011 550-6100-53018 550-6100-53018 550-6100-53018 550-6100-53018 100-2130-53011	3,676.59 1,182.12 198.21 132.90 1,261.63 144.00 -61.91 709.31 7.01 103.32
12887	7/26/2024 34855 35188	AMERLE UPDATE ORD# 24-985 & 24-986 08/24-25 ONLINE MUNICIPAL CODE PUBLISHING	AMERICAN LEGAL	100-1120-53412 100-1120-53412	571.90 21.90 550.00
12888	7/26/2024 000022003540 000022003541	ATT 06/13-07/12 PHONE-YLAC/CC 06/13-07/12 PHONE-LP SNACK BAR	AT&T	100-4100-53715 285-3330-53715	85.89 57.26 28.63
12889	7/26/2024 INV0011186	AZ DESIGN MTCE UNIFORMS	AZ DESIGNS	100-3330-53015	959.51 959.51
12890	7/26/2024 0473094-IN	AZUSAP LP PARK RESTROOM SUPPLIES	AZUSA PLUMBING SUPPLY	285-3330-53822	438.80 438.80
12891	7/26/2024 0012881	B2PRIN BUSINESS CARDS-ALFONSO	B2 PRINT	100-3100-53011	48.50 48.50
12892	7/26/2024 INV0011194	LEAPIT THE LEARNING PITCH SOCCER CLINIC	CARLOS IVAN ZARATE ACEVEDO	100-4100-53111	1,650.00 1,650.00

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12893	7/26/2024 0400926071024	TIMEWA 07/10-08/09 FIBER 1GBPS	CHARTER COMMUNICATIONS	100-1150-53715	1,343.00 1,343.00
12894	7/26/2024 INV0011163	NAVCHR VOLUNTEER LIVE SCAN REIM-NAVARRO	CHRISTIAN NAVARRO	100-4110-53980	37.00 37.00
12895	7/26/2024 INV0011177	AGUCHR VOLUNTEER LIVE SCAN REIM-AGUILERA	CHRISTINA AGUILERA	100-4110-53980	37.00 37.00
12896	7/26/2024 INV0011188	CHRPER Fitness Classes	CHRISTOPHER PEREZ ARIAS	263-3320-53111	1,050.00 1,050.00
12897	7/26/2024 83691426 83691426	CONCEN PRE EMPLOYMENT PHYSICAL PRE EMPLOYMENT PHYSICAL	CONCENTRA	100-1135-53406 280-3300-53406	252.00 126.00 126.00
12898	7/26/2024 INV0011189	DEVBEA BOOT REIM-BEATIE	DEVIN BEATIE	100-3325-53015	188.56 188.56
12899	7/26/2024 INV0011187	EDISON 05/24 ELEC-CH SOLAR PANELS	EDISON CO	100-1150-53712	2,437.78 2,437.78
12900	7/26/2024 INV0011176	UGAELI VOLUNTEER LIVE SCAN REIM-UGARTE	ELIZABETH UGARTE	100-4110-53980	37.00 37.00
12901	7/26/2024 INV-42917 INV-43173	FLOSAF ALPR CAMERAS CAMERAS REPLACEMENT	FLOCK SAFETY	100-2100-53111 100-2100-53111	244,100.00 242,500.00 1,600.00
12902	7/26/2024 INV0011174	FRACAS VOLUNTEER LIVE SCAN REIM-CASTREJON	FRANCISCO CASTREJON	100-4110-53980	37.00 37.00
12903	7/26/2024 INV0011185	NINGIL BOOT REIM-NINO	GILBERT NINO	100-3330-53015	173.90 173.90
12904	7/26/2024 24318 24323 24325	HACOUT MTCE UNIFORMS MTCE UNIFORMS MTCE UNIFORMS	HACIENDA OUTLET	100-3330-53015 100-3330-53015 100-3330-53015	321.11 142.96 79.18 98.97
12905	7/26/2024 SIN041253	HDLCC 07-09/24 PROPERTY TAX SVC	HDL COREN & CONE	100-1130-53111	2,903.75 2,903.75
12906	7/26/2024 INV0011179	IIMC IIMC MEMBERSHIP-TORRES	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	100-1120-53971	225.00 225.00
12907	7/26/2024 INV0011161	JAZPAL VOLUNTEER LIVE SCAN REIM-PALAFOX	JAZMINE PALAFOX	100-4110-53980	37.00 37.00
12908	7/26/2024 INV0011181	BUCJEF ADOBE CLOUD PROJ REIM-BUCKWELL	JEFFREY BUCKWELL	550-6100-53017	329.94 329.94
12909	7/26/2024 INV0011157	ROBJOH VOLUNTEER LIVE SCAN REIM-ROBLES	JOHNATHAN ROBLES	100-4110-53980	37.00 37.00
12910	7/26/2024 INV0011178	CARJOR VOLUNTEER LIVE SCAN REIM-CARRANZA	JORGE CARRANZA	100-4110-53980	37.00 37.00
12911	7/26/2024 INV0011169	GONJOS VOLUNTEER LIVE SCAN REIM-GONZALEZ	JOSE GONZALEZ	100-4110-53980	37.00 37.00
12912	7/26/2024 242343EC	LACSHF 02/24 LAW ENF SVC	LA CO SHERIFF'S DEPT	100-2100-53110	16,430.35 16,430.35
12913	7/26/2024 2048	LAWARB TURF EQUIPMENT	LAWN AND ARBORIST DEPOT	100-3330-53012	997.61 969.05

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	2051	PULL COARD HANDLE		100-3100-53012	16.52
	2052	MTCE TOOLS		100-3100-53012	12.04
12914	7/26/2024	LOCKSP	LOCKS PLUS, INC		892.38
	35965	DUPLICATE KEYS		100-3330-53012	500.96
	35966	RE KEY RED TAG BLDG		100-3310-53976	391.42
12915	7/26/2024	TAPLUI	LUIS TAPIA		37.00
	INV0011156	VOLUNTEER LIVE SCAN REIM-TAPIA		100-4110-53980	37.00
12916	7/26/2024	MANCIL	MANCILLA'S QUALITY PRINTING LLC		334.40
	16206	DOOR HANGER-CODE ENF		100-2130-53411	334.40
12917	7/26/2024	JIMMAR	MARITZA JIMENEZ		37.00
	INV0011166	VOLUNTEER LIVE SCAN REIM-JIMENEZ		100-4110-53980	37.00
12918	7/26/2024	MERRIT	MERRITTS HARDWARE		2,604.63
	140904	MTCE-SUPPLIES		100-3330-53012	48.28
	140907	GRAFFITI SUPPLIES		200-3120-53016	101.23
	140925	BATTERIES		100-3330-53012	79.96
	140942	MTCE SUPPLIES		100-3100-53012	54.05
	140957	TOOLS		200-3120-53821	139.66
	140975	CH-PLUMBING SUPPLIES		100-1150-53813	31.85
	140978	MTCE SUPPLIES		100-3100-53012	21.99
	140984	MTCE SUPPLIES		100-3100-53012	55.17
	141000	OUTLET		100-1150-53813	21.99
	141001	OUTLET		100-1150-53813	-43.98
	141019	COMM CTR-SWITCH		100-4100-53813	8.56
	141033	GRAFFITI SUPPLIES		200-3120-53016	17.23
	141037	ANIMAL CONTROL-SUPPLIES		100-2130-53011	112.13
	141043	WD-40/LAG SHIELD		285-3330-53822	37.87
	141049	GRAFFITI SUPPLIES		200-3120-53016	106.57
	141054	CLEANING SUPPLIES-FOUNDATION		100-1150-53011	40.43
	141062	MTCE SUPPLIES		100-3330-53012	10.98
	141066	CLEANING SUPPLIES		100-3100-53012	35.26
	141071	POWER SPRAYER/WD 40/LOCKS		100-3100-53012	27.24
	141079	MTCE-TOOLS		100-3330-53012	60.47
	141083	TOOLS/BATTERY		200-3120-53012	542.96
	141094	PLYWOOD ACX		100-3330-53012	88.78
	141100	PAINT OPENER/BRUSH		200-3120-53012	2.93
	141137	PET CLEANER CARPET-FOUNDATION		100-1150-53011	25.94
	141147	GRAFFITI SUPPLIES		200-3120-53016	90.32
	141160	SAW STORAGE CASE		200-3120-53012	449.89
	141165	BUNGEE CORD		100-4140-53979	84.61
	141167	STRAP TOGGLE ANCHOR		285-3330-53822	32.98
	141174	GRAFFITI SUPPLIES		200-3120-53016	52.78
	141243	SUPPLIES		100-1150-53011	73.12
	141277	GRAFFITI SUPPLIES		200-3120-53016	123.92
	141298	CC/YLAC SUPPLIES		100-4100-53012	45.28
	141345	POWER STRIP		100-4100-53012	24.18
12920	7/26/2024	PAUMIC	MICHAEL PAULUS		37.00
	INV0011160	VOLUNTEER LIVE SCAN REIM-PAULUS		100-4110-53980	37.00
12921	7/26/2024	HERMIG	MIGUEL A. HERNANDEZ		37.00
	INV0011173	VOLUNTEER LIVE SCAN REIM-HERNANDEZ		100-4110-53980	37.00
12922	7/26/2024	MOLMIG	MIGUEL MOLINA		37.00
	INV0011165	VOLUNTEER LIVE SCAN REIM-MOLINA		100-4110-53980	37.00
12923	7/26/2024	NATNAV	NATALIE NAVARRO		37.00
	INV0011164	VOLUNTEER LIVE SCAN REIM-NAVARRO		100-4110-53980	37.00

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12924	7/26/2024 556885	MEYOHA 04/24 & 05/24 LEGAL-LEWIS VS. CITY OF LP	O'HAGAN MEYER LLC	100-1110-53114	77,141.58 77,141.58
12925	7/26/2024 12815	PIPE TE SEWER SVC-OLD VALLEY	PIPE TEC, INC.	500-3210-53111	1,600.00 1,600.00
12926	7/26/2024 INV0011159	ORDRIC VOLUNTEER LIVE SCAN REIM-ORDORICA	RICARDO ORDORICA	100-4110-53980	37.00 37.00
12927	7/26/2024 INV0011182 INV0011182 INV0011182 INV0011182	LINBOB DISABLED RAMPS REIM-LINDSEY DISABLED RAMPS REIM-LINDSEY DISABLED RAMPS REIM-LINDSEY DISABLED RAMPS REIM-LINDSEY	ROBERT CRAIG LINDSEY	100-1150-53813 100-2130-53012 100-2130-53012 100-4100-53813	587.86 304.09 108.59 4.42 170.76
12928	7/26/2024 INV0011183	SGVCMA FY 24/25 ANNUAL MEMBERSHIP DUES	S.G.V. CITY MANAGERS ASSOC.	100-1110-53971	55.00 55.00
12929	7/26/2024 INV0011175	GARSAM VOLUNTEER LIVE SCAN REIM-GARCIA	SAMANTHA GARCIA	100-4110-53980	37.00 37.00
12930	7/26/2024 8960170	TCFNAT TORO REEL MASTER SVC	THE HUNTINGTON NATIONAL BANK	285-3330-53911	1,818.43 1,818.43
12931	7/26/2024 7033	THESAU Special Olympic Uniforms	THE SAUCE CREATIVE SERVICES CORP	263-3320-53111	1,964.44 1,964.44
12932	7/26/2024 180269029	ULINE TRASH RECEPTACLE	ULINE	285-3330-53822	1,100.04 1,100.04
12933	7/26/2024 INV0011192	UNISTA PCORI FEES-EIN# 956005862 2ND QTR FORM 720	UNITED STATES TREASURY	100-1130-53965	204.00 204.00
12934	7/26/2024 INV0011193	UNISTA PCORI FEES-EIN# 956005862 2ND QTR FORM 720	UNITED STATES TREASURY	100-1130-53965	24.00 24.00
12935	7/26/2024 INV0011180	TURFWE REFUND-BL #21139	WEST COAST TURF	100-48900	135.00 135.00
12936	7/25/2024 63 63 63 63	MARK STAINLESS STEEL TABLE IRON FENCE AT PUENTE/TEMPLE CABLE RE-PAINT AND RE-INSTALL REPAIR STAINLESS STEEL SOAP DISPENSER	MARK'S WELDING SERVICE	100-2130-53011 200-3120-53817 285-3330-53822 285-3330-53822	3,375.00 850.00 1,400.00 950.00 175.00
12937	7/25/2024 INV0011197 INV0011197	SALIM AUGUST 2024 MONTHLY RENT SECURITY DEPOSIT	SALIM DANNY CHAMSI	100-1150-53913 100-1150-53913	20,000.00 10,000.00 10,000.00
12938	7/30/2024 0619	ESP 8 DUAL LINE SPEAKERS-LP PARK AMPHITHEATER	EVENT SOUND PROFESSIONALS	100-5596-59300	7,040.00 7,040.00
12939	8/2/2024 1HHK-LJLW-3P7M 1LGQ-Q6ML-4NLR 1NC7-GJTJ-DJ73 1NQ1-3677-6LRW 1Q3C-FTYJ-7P14 1QPH-DNGV-7P9D 1T31-MMNX-3W9R 1WQJ-1K9Q-LQG1 1XNP-XH99-9FFT	AMABUS IT SUPPLIES TONER INTERNAL HARD DRIVE ETHERNET/USB ANIMAL CONTROL-SUPPLIES SUPPLIES IT SUPPLIES IT SUPPLIES OFFICE SUPPLIES	AMAZON CAPITAL SERVICES INC	550-6100-53018 550-6100-53018 550-6100-53018 550-6100-53018 100-2130-53011 100-4140-53979 550-6100-53018 550-6100-53018 100-4100-53011	2,724.05 439.98 740.05 219.99 419.76 73.61 94.97 349.21 287.06 99.42

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12940	8/2/2024 INV0011212	SANBEA VOLUNTEER LIVE SCAN REIM-SANCHEZ	BEATRIZ K. SANCHEZ	100-4110-53980	37.00 37.00
12941	8/2/2024 IN2753554	CBE4AM 06/20-07/19 FACILITY COPIER	CBE OFFICE SOLUTIONS	100-1150-53911	1,172.68 1,172.68
12942	8/2/2024 0029105071424	TIMEWA 07/14-08/13 SC CABLE/INTERNET	CHARTER COMMUNICATIONS	100-4130-53715	119.16 119.16
12943	8/2/2024 39	CHRPER Fintess Classes	CHRISTOPHER PEREZ ARIAS	263-3320-53111	1,050.00 1,050.00
12944	8/2/2024 4199307999	CINTA 07/24 SR CENTER MAT RENTAL	CINTAS CORPORATION #693	100-4130-53012	433.72 433.72
12945	8/2/2024 4199308079	CINTA 07/18 CH MAT RENTAL	CINTAS CORPORATION #693	100-1150-53813	109.64 109.64
12946	8/2/2024 83770079	CONCEN 07/12 PRE EMPLOYMENT PHYSICAL	CONCENTRA	100-1135-53406	126.00 126.00
12947	8/2/2024 INV0011219 INV0011220	EDISON 06/07-07/09 ELEC-VARIOUS 06/06-07/08 ELEC-13798 TEMPLE	EDISON CO	200-3120-53713 200-3120-53713	802.19 734.47 67.72
12948	8/2/2024 8-570-79695	FEDEXP POSTAGE	FEDERAL EXPRESS CORP	100-1120-53211	30.77 30.77
12949	8/2/2024 INV0011204	GRAFER LIVE SCAN REIM-GRANADOS	FERNANDO GRANADOS	100-1135-53406	37.00 37.00
12950	8/2/2024 INV0011222	TELGAB PRE EMPLOYMENT LIVE SCAN REIM-TELLEZ	GABRIELLA D TELLEZ	100-1135-53406	37.00 37.00
12952	8/2/2024 5422	HACLWN SHOVELS-MTCE	HACIENDA LAWNMOWER SHOP	100-3100-53012	76.89 76.89
12953	8/2/2024 24326	HACOUT MTCE-UNIFORMS	HACIENDA OUTLET	100-3330-53015	173.75 173.75
12954	8/2/2024 INV0011211	EBAHAN VOLUNTEER LIVE SCAN REIM-EBANKS	HANNO EBANKS	100-4110-53980	37.00 37.00
12955	8/2/2024 SIN041501	HDLCC 23/24 ACFR STATISTICAL PKG	HDL COREN & CONE	100-1130-53111	695.00 695.00
12956	8/2/2024 INV0011208	CANHEN VOLUNTEER LIVE SCAN REIM-CANJURA	HENRY CANJURA	100-4110-53980	37.00 37.00
12957	8/2/2024 SIN041040	HDLASS 07-09/24 SALES AX/AUDIT SVC	HINDERLITER DE LLAMAS & ASSOCIATES	100-1130-53111	1,454.37 1,454.37
12958	8/2/2024 INV0011225	SAUCIRMA SR CENTER COFFEE SUPPLIES REIM-SAUCEDO	IRMA SAUCEDO	100-4130-53011	76.63 76.63
12959	8/2/2024 125000 125001 125019	JCLBAR NO TRESPASSING SIGNS NO TRESSPASSING SIGNS LP PARK ACCESS RD SIGN	JCL TRAFFIC	100-3100-53012 100-3100-53012 285-3330-53822	1,274.05 613.87 613.87 46.31
12960	8/2/2024 161779	GONSALV 08/24 LEGISLATIVE SVC	JOE A. GONSALVES & SON	100-1100-53111	2,500.00 2,500.00
12961	8/2/2024 INV0011213	JOSSAN VOLUNTEER LIVE SCAN REIM-SANCHEZ	JOSE F. SANCHEZ	100-4110-53980	37.00 37.00

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12962	8/2/2024 INV0011205	GARJUA VOLUNTEER LIVE SCAN REIM-GARCIA	JUAN GARCIA	100-4110-53980	37.00 37.00
12963	8/2/2024 243833MR 243834MR	LACSHF 5/24 IDT-CRIME SUPPRESSION 06/30 IDT-CRIME SUPPRESSION	LA CO SHERIFF'S DEPT	100-2100-53113 100-2100-53113	10,869.80 3,099.24 7,770.56
12964	8/2/2024 INV0011210	LOPMAR VOLUNTEER LIVE SCAN REIM-LOPEZ	MARLON LOPEZ	100-4110-53980	37.00 37.00
12965	8/2/2024 INV0011207	MARGAR VOLUNTEER LIVE SCAN REIM-GARCIA	MARTIN GARCIA	100-4110-53980	37.00 37.00
12966	8/2/2024 INV0011202	MATMED LIVE SCAN REIM-MEDINA	MATTHEW MEDINA	100-1135-53406	37.00 37.00
12967	8/2/2024 INV0011209	NAVNEL VOLUNTEER LIVE SCAN REIM-NAVARRETE	NELSON NAVARRETE	100-4110-53980	37.00 37.00
12968	8/2/2024 INV0011221	QUAD CH POSTAGE	QUADIENT	100-1150-53211	1,530.14 1,530.14
12969	8/2/2024 04G6708789135	REAREF Water for Special events	READY REFRESH	100-4140-53979	1,022.43 1,022.43
12970	8/2/2024 1459384	RUGRAD HANDHELD RADIOS	RUGGED RADIOS	550-6100-53018	866.76 866.76
12971	8/2/2024 INV0011214 INV0011215 INV0011216	SGVWC 06/11-07/11 WTR-715 IRRIG PUENTE 06/11-07/11 WTR-545 IRRIG PUENTE 06/11-07/11 WTR-15900 MAIN	S.G.V. WATER CO	200-3120-53714 200-3120-53714 200-3120-53714	1,107.03 342.69 380.07 384.27
12972	8/2/2024 INV0011203	SIMNAV LIVE SCAN REIM-NAVARRETE	SIMOEN NAVARRETE	100-1135-53406	37.00 37.00
12973	8/2/2024 1754208 1768316 1780396	STANLE 05/24 ABBEY ST PEST CONTROL 06/24 ABBEY ST PEST CONTROL 07/24 ABBEY ST PEST CONTROL	STANLEY PEST CONTROL, INC.	200-3120-53814 200-3120-53814 200-3120-53814	255.00 85.00 85.00 85.00
12974	8/2/2024 449154942	TERMI 07/12 CC PEST CONTROL	TERMINIX PROCESSING CENTER	285-3330-53813	55.00 55.00
12975	8/2/2024 025-473446	INCODE COMMUNITY DEV PROJ SRVC FEE	TYLER TECHNOLOGIES, INC.	550-6100-53017	325.00 325.00
12976	8/2/2024 INV0011217 INV0011218	VOLDEF 02/24 ANIMAL SHELTER SVC 04/24 ANIMAL SHELTER SVC	VOLUNTEERS IN DEFENSE OF ANIMALS	100-2130-53111 100-2130-53111	5,205.00 955.00 4,250.00
12977	8/2/2024 217059	WESCO 07/01-15 PKWY TREE MTCE	WEST COAST ARBORISTS INC	200-3120-53815	19,182.45 19,182.45
12978	8/2/2024 010-59036	WILFIN 24/25 CSMD ADM/SANITARY SWR	WILLDAN FINANCIAL SERVICES	500-3210-53111	3,000.00 3,000.00
12979	8/2/2024 66055	WOW National Night - Jumpers	WOW PARTY RENTAL, INC	100-4140-53979	1,147.00 1,147.00
12980	8/2/2024 10944 10945	LAWN BILLY GOAT AERATOR SOD CUTTER	LAWN MOWER CORNER	100-3100-53012 100-3100-53012	9,922.51 4,244.63 5,677.88

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12981	8/2/2024 INV0011249	ARGDAV CONFERENCE REIM-ARGUDO	DAVID ARGUDO	100-1100-53972	1,107.36 1,107.36
12982	8/2/2024 INV0011248	GARCGUI ENTERTAINMENT SVC FOR CONCERTS@PARK	GUILLERMO GARCIA	100-4140-53979	2,500.00 2,500.00
DFT0002551	7/19/2024	CAPERS	CALPERS		103,316.00
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		100-1100-51211	1,468.74
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		100-1110-51211	3,724.31
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		100-1120-51211	2,482.87
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		100-1130-51211	10,298.61
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		100-3300-51211	11,627.31
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		100-3320-51211	9,607.33
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		100-3330-51211	8,624.65
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		100-4100-51211	24,510.03
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		100-4110-51211	6,150.24
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		100-4130-51211	3,871.03
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		200-3120-51211	5,942.24
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		203-3120-51211	2,654.17
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		205-3120-51211	6,143.39
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		210-3130-51211	5,678.05
	100000017590462	FY 24/25 PERS UAL PYMT-CLASSIC		215-3130-51211	533.03
DFT0002552	7/19/2024	CAPERS	CALPERS		5,918.00
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		100-1100-51211	12.58
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		100-1110-51211	815.93
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		100-1120-51211	235.58
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		100-1130-51211	697.10
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		100-1135-51211	84.34
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		100-2110-51211	557.51
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		100-2130-51211	283.70
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		100-3300-51211	175.98
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		100-3320-51211	293.72
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		100-3325-51211	793.34
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		100-3330-51211	763.03
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		100-4100-51211	229.97
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		100-4110-51211	110.04
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		200-3120-51211	112.09
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		202-3120-51211	84.14
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		203-3120-51211	106.36
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		205-3120-51211	131.56
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		210-3130-51211	108.07
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		215-3130-51211	174.01
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		283-3330-51211	113.80
	100000017590473	FY 24/25 PERS UAL PYMT-PEPRA		285-3330-51211	35.15
DFT0002553	7/19/2024	AFLAC	AFLAC		93.75
	INV0011112	EMPLOYEE LIFE ASSURANCE		100-20399	88.34
	INV0011112	EMPLOYEE LIFE ASSURANCE		260-20399	3.16
	INV0011112	EMPLOYEE LIFE ASSURANCE		264-20399	2.25
DFT0002554	7/19/2024	AFLAC	AFLAC		151.90
	INV0011113	EMPLOYEE INSURANCE		100-20399	107.02
	INV0011113	EMPLOYEE INSURANCE		260-20399	25.44
	INV0011113	EMPLOYEE INSURANCE		264-20399	19.44
DFT0002555	7/19/2024	ICMARC	MISSION SQUARE RETIREMENT		76.78
	INV0011116	EMPLOYEE LOAN REPYMT		100-20399	49.92
	INV0011116	EMPLOYEE LOAN REPYMT		200-20399	7.32
	INV0011116	EMPLOYEE LOAN REPYMT		203-20399	1.63
	INV0011116	EMPLOYEE LOAN REPYMT		205-20399	1.63

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Payment Dates: 7/16/2024 - 8/2/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0011116	EMPLOYEE LOAN REPYMT		210-20399	9.76
	INV0011116	EMPLOYEE LOAN REPYMT		215-20399	1.63
	INV0011116	EMPLOYEE LOAN REPYMT		260-20399	3.26
	INV0011116	EMPLOYEE LOAN REPYMT		280-20399	1.63
DFT0002556	7/19/2024	ICMARC	MISSION SQUARE RETIREMENT		1,900.00
	INV0011117	EMPLOYEE CONTRIBUTIONS		100-20399	1,022.77
	INV0011117	EMPLOYEE CONTRIBUTIONS		200-20399	61.33
	INV0011117	EMPLOYEE CONTRIBUTIONS		202-20399	62.31
	INV0011117	EMPLOYEE CONTRIBUTIONS		203-20399	105.75
	INV0011117	EMPLOYEE CONTRIBUTIONS		205-20399	113.01
	INV0011117	EMPLOYEE CONTRIBUTIONS		210-20399	149.08
	INV0011117	EMPLOYEE CONTRIBUTIONS		215-20399	203.95
	INV0011117	EMPLOYEE CONTRIBUTIONS		260-20399	87.20
	INV0011117	EMPLOYEE CONTRIBUTIONS		264-20399	86.16
	INV0011117	EMPLOYEE CONTRIBUTIONS		280-20399	8.44
DFT0002557	7/19/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,634.16
	INV0011119	EMPLOYER CONTRIBUTION		100-20360	16,943.02
	INV0011119	EMPLOYER CONTRIBUTION		200-20360	560.43
	INV0011119	EMPLOYER CONTRIBUTION		202-20360	80.06
	INV0011119	EMPLOYER CONTRIBUTION		203-20360	402.55
	INV0011119	EMPLOYER CONTRIBUTION		205-20360	510.02
	INV0011119	EMPLOYER CONTRIBUTION		210-20360	516.42
	INV0011119	EMPLOYER CONTRIBUTION		215-20360	321.90
	INV0011119	EMPLOYER CONTRIBUTION		260-20360	831.68
	INV0011119	EMPLOYER CONTRIBUTION		264-20360	230.63
	INV0011119	EMPLOYER CONTRIBUTION		280-20360	27.42
	INV0011119	EMPLOYER CONTRIBUTION		283-20360	153.95
	INV0011119	EMPLOYER CONTRIBUTION		285-20360	56.08
DFT0002558	7/19/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		14,962.78
	INV0011120	PERS- NEW EMPLOY CONTRB		100-20399	12,264.19
	INV0011120	PERS- NEW EMPLOY CONTRB		200-20399	342.08
	INV0011120	PERS- NEW EMPLOY CONTRB		202-20399	76.53
	INV0011120	PERS- NEW EMPLOY CONTRB		203-20399	295.77
	INV0011120	PERS- NEW EMPLOY CONTRB		205-20399	371.68
	INV0011120	PERS- NEW EMPLOY CONTRB		210-20399	341.76
	INV0011120	PERS- NEW EMPLOY CONTRB		215-20399	284.56
	INV0011120	PERS- NEW EMPLOY CONTRB		260-20399	595.09
	INV0011120	PERS- NEW EMPLOY CONTRB		264-20399	169.04
	INV0011120	PERS- NEW EMPLOY CONTRB		280-20399	21.29
	INV0011120	PERS- NEW EMPLOY CONTRB		283-20399	147.18
	INV0011120	PERS- NEW EMPLOY CONTRB		285-20399	53.61
DFT0002559	7/19/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		899.47
	INV0011121	EMPLOYEE PORTION		100-20360	869.26
	INV0011121	EMPLOYEE PORTION		200-20360	20.14
	INV0011121	EMPLOYEE PORTION		210-20360	10.07
DFT0002560	7/19/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		65.00
	INV0011123	SURVIVORS LIFE INSURANCE		100-20350	57.10
	INV0011123	SURVIVORS LIFE INSURANCE		200-20350	1.11
	INV0011123	SURVIVORS LIFE INSURANCE		202-20350	0.10
	INV0011123	SURVIVORS LIFE INSURANCE		203-20350	0.70
	INV0011123	SURVIVORS LIFE INSURANCE		205-20350	0.90
	INV0011123	SURVIVORS LIFE INSURANCE		210-20350	1.02
	INV0011123	SURVIVORS LIFE INSURANCE		215-20350	0.46
	INV0011123	SURVIVORS LIFE INSURANCE		260-20350	2.18
	INV0011123	SURVIVORS LIFE INSURANCE		264-20350	0.56
	INV0011123	SURVIVORS LIFE INSURANCE		280-20350	0.06

Check Register Report

Payment Dates: 7/16/2024 - 8/2/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0011123	SURVIVORS LIFE INSURANCE		283-20350	0.59
	INV0011123	SURVIVORS LIFE INSURANCE		285-20350	0.22
DFT0002561	7/19/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,994.77
	INV0011126	STATE INCOME TAX		100-20310	6,567.93
	INV0011126	STATE INCOME TAX		200-20310	164.47
	INV0011126	STATE INCOME TAX		202-20310	41.35
	INV0011126	STATE INCOME TAX		203-20310	117.99
	INV0011126	STATE INCOME TAX		205-20310	155.53
	INV0011126	STATE INCOME TAX		210-20310	169.14
	INV0011126	STATE INCOME TAX		215-20310	157.42
	INV0011126	STATE INCOME TAX		260-20310	328.33
	INV0011126	STATE INCOME TAX		264-20310	41.35
	INV0011126	STATE INCOME TAX		280-20310	169.25
	INV0011126	STATE INCOME TAX		283-20310	57.11
	INV0011126	STATE INCOME TAX		285-20310	24.90
DFT0002562	7/19/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		21,884.48
	INV0011127	FEDERAL WITHHOLDING		100-20300	17,877.19
	INV0011127	FEDERAL WITHHOLDING		200-20300	378.22
	INV0011127	FEDERAL WITHHOLDING		202-20300	108.19
	INV0011127	FEDERAL WITHHOLDING		203-20300	292.21
	INV0011127	FEDERAL WITHHOLDING		205-20300	401.76
	INV0011127	FEDERAL WITHHOLDING		210-20300	505.44
	INV0011127	FEDERAL WITHHOLDING		215-20300	404.05
	INV0011127	FEDERAL WITHHOLDING		260-20300	940.08
	INV0011127	FEDERAL WITHHOLDING		264-20300	108.19
	INV0011127	FEDERAL WITHHOLDING		280-20300	652.46
	INV0011127	FEDERAL WITHHOLDING		283-20300	147.25
	INV0011127	FEDERAL WITHHOLDING		285-20300	69.44
DFT0002563	7/19/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		8,305.84
	INV0011128	MEDICARE TAX		100-20300	6,631.78
	INV0011128	MEDICARE TAX		200-20300	252.06
	INV0011128	MEDICARE TAX		202-20300	26.90
	INV0011128	MEDICARE TAX		203-20300	105.72
	INV0011128	MEDICARE TAX		205-20300	192.26
	INV0011128	MEDICARE TAX		210-20300	129.38
	INV0011128	MEDICARE TAX		215-20300	101.24
	INV0011128	MEDICARE TAX		260-20300	275.82
	INV0011128	MEDICARE TAX		264-20300	61.46
	INV0011128	MEDICARE TAX		280-20300	453.22
	INV0011128	MEDICARE TAX		283-20300	56.62
	INV0011128	MEDICARE TAX		285-20300	19.38
DFT0002564	7/20/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7.85
	INV0011140	STATE INCOME TAX		100-20310	7.85
DFT0002565	7/20/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		48.99
	INV0011141	FEDERAL WITHHOLDING		100-20300	48.99
DFT0002566	7/20/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		34.40
	INV0011142	MEDICARE TAX		100-20300	34.40
DFT0002571	7/18/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		7.02
	INV0011155	MEDICARE TAX		100-20300	7.02
DFT0002572	7/24/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		14.04
	INV0011191	MEDICARE TAX		100-20300	14.04
DFT0002573	7/29/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		31.93
	INV0011199	STATE INCOME TAX		280-20310	31.93

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Payment Dates: 7/16/2024 - 8/2/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002574	7/29/2024 INV0011200	IRSPR FEDERAL WITHHOLDING	IRS PAYROLL TAX DEPOSIT	280-20300	114.52 114.52
DFT0002575	7/29/2024 INV0011201	IRSPR MEDICARE TAX	IRS PAYROLL TAX DEPOSIT	280-20300	73.12 73.12
DFT0002576	8/2/2024 98513053	WEXBANK 07/24 FUEL PURCHASES	WEX BANK	555-3150-53014	7,270.52 7,270.52
Grand Total:					<u>1,873,370.74</u>

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,569,864.78
200 - GAS TAX FUND	55,053.18
202 - RMRA (SB 1)	479.58
203 - MEASURE M FUND	21,674.98
205 - MEASURE R FUND	10,298.82
210 - PROP A FUND	7,682.05
215 - PROP C FUND	2,192.91
260 - CDBG PROGRAM FUND	14,339.96
263 - AMERICAN RESCUE PLAN ACT FUND	5,114.44
264 - HOUSING-PLHA	719.08
265 - CAL HOME GRANT FUND	20,268.55
280 - MISCELLANEOUS GRANTS FUND	90,408.40
283 - MEASURE A SAFE PARKS FUND	7,266.56
284 - MEASURE W	20,000.00
285 - LIGHTING & LANDSCAPE MAINTENANCE	16,900.11
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	4,600.00
550 - EQUIPMENT REPLACEMENT FUND	18,559.00
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	7,698.34
600 - SPECIAL DEPOSIT FUND	250.00
Grand Total:	1,873,370.74

Account Summary

Account Number	Account Name	Payment Amount
100-1100-51211	Retirement	1,481.32
100-1100-53111	Contract Services - Priva...	2,500.00
100-1100-53972	Conferences & Meetings	1,107.36
100-1110-51211	Retirement	4,540.24
100-1110-53114	Legal Services - General	202,141.58
100-1110-53971	Dues & Memberships	55.00
100-1120-51211	Retirement	2,718.45
100-1120-53211	Postage & Mailing Servic...	30.77
100-1120-53412	Municipal Code Publishi...	571.90
100-1120-53971	Dues & Memberships	225.00
100-1130-51211	Retirement	10,995.71
100-1130-53111	Contract Services - Priva...	5,053.12
100-1130-53965	Financial Service Fees	228.00
100-1135-51211	Retirement	84.34
100-1135-53406	Recruitment Expenses	718.00
100-1150-53011	Operating Supplies	3,196.00
100-1150-53211	Postage & Mailing Servic...	1,530.14
100-1150-53712	Utility - Electricity	2,437.78
100-1150-53715	Utility - Communications	1,343.00
100-1150-53811	Equipment Maintenance	1,253.62
100-1150-53813	Facility Maintenance	2,826.23
100-1150-53911	Equipment Lease/Rental	1,172.68
100-1150-53913	Real Estate Lease	20,000.00
100-20300	FIT Payable	24,613.42
100-20310	SIT Payable	6,575.78
100-20340	PARS	4,245.21
100-20350	Group Insurance	57.10
100-20360	PERS	17,812.28
100-20380	Union Dues	1,656.17
100-20399	Other Payroll Deductions	14,351.91
100-2100-53110	Contract Services - LA Sh...	649,237.88
100-2100-53111	Contract Services - Priva...	244,100.00
100-2100-53113	Contract Services - Speci...	10,869.80
100-2100-53186	Liability Trust Fund	72,884.43

Account Summary

Account Number	Account Name	Payment Amount
100-2110-51211	Retirement	557.51
100-2110-53111	Contract Services - Priva...	50,349.16
100-2110-53114	Legal Services - General	157.50
100-2110-53151	Education & Training	600.00
100-2110-53971	Dues & Memberships	100.00
100-2110-53972	Conferences & Meetings	93.94
100-2130-51211	Retirement	283.70
100-2130-53011	Operating Supplies	1,139.06
100-2130-53012	Small Tools & Equipment	113.01
100-2130-53111	Contract Services - Priva...	5,555.00
100-2130-53411	Printing & Publishing	397.10
100-3100-53011	Operating Supplies	48.50
100-3100-53012	Small Tools & Equipment	11,449.41
100-3100-53111	Contract Services - Priva...	30,086.25
100-3110-53120	Engineering Permits	4,133.35
100-3300-51211	Retirement	11,803.29
100-3310-53976	Special Departmental	391.42
100-3320-51211	Retirement	9,901.05
100-3320-53111	Contract Services - Priva...	1,178.39
100-3325-51211	Retirement	793.34
100-3325-53015	Uniform/Boot Reimburs...	188.56
100-3330-51211	Retirement	9,387.68
100-3330-53011	Operating Supplies	1,554.49
100-3330-53012	Small Tools & Equipment	1,758.48
100-3330-53015	Uniform/Boot Reimburs...	2,358.18
100-3330-53811	Equipment Maintenance	279.25
100-3330-53813	Facility Maintenance	572.34
100-3330-53911	Equipment Lease/Rental	1,900.00
100-4100-51211	Retirement	24,740.00
100-4100-53011	Operating Supplies	153.62
100-4100-53012	Small Tools & Equipment	69.46
100-4100-53111	Contract Services - Priva...	5,947.60
100-4100-53715	Utility - Communications	57.26
100-4100-53811	Equipment Maintenance	1,640.75
100-4100-53813	Facility Maintenance	639.49
100-4110-51211	Retirement	6,260.28
100-4110-53980	Sports Activities	1,117.00
100-4130-51211	Retirement	3,871.03
100-4130-53011	Operating Supplies	76.63
100-4130-53012	Small Tools & Equipment	433.72
100-4130-53712	Utility - Electricity	897.35
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	350.00
100-4140-53416	Social Media Technology	18,000.00
100-4140-53979	Special Events	5,369.01
100-4140-53993	Youth Activities Program	16,092.43
100-42110	Bldg & Safety Permits	586.51
100-42160	SB 1186 (CASP Fee)	150.80
100-43110	Parking Citations	330.00
100-48900	Miscellaneous	135.00
100-5596-59300	Construction Costs	7,040.00
100-5618-59210	Design Engineering	15,700.00
200-20300	FIT Payable	630.28
200-20310	SIT Payable	164.47
200-20340	PARS	316.04
200-20350	Group Insurance	1.11

Account Summary

Account Number	Account Name	Payment Amount
200-20360	PERS	580.57
200-20380	Union Dues	44.51
200-20399	Other Payroll Deductions	410.73
200-3120-51211	Retirement	6,054.33
200-3120-53012	Small Tools & Equipment	2,690.76
200-3120-53016	Graffiti Removal Supplies	492.05
200-3120-53111	Contract Services - Priva...	5,037.00
200-3120-53713	Utility - Hwy Lights	3,452.29
200-3120-53714	Utility - Water	1,523.90
200-3120-53814	Landscape Maintenance	7,182.68
200-3120-53815	Parkway Tree Maintena...	19,182.45
200-3120-53817	Street/Sidewalk Mainte...	1,400.00
200-3120-53819	Signal Maintenance	5,237.24
200-3120-53821	Traffic Markings/Signs	652.77
202-20300	FIT Payable	135.09
202-20310	SIT Payable	41.35
202-20350	Group Insurance	0.10
202-20360	PERS	80.06
202-20399	Other Payroll Deductions	138.84
202-3120-51211	Retirement	84.14
203-20300	FIT Payable	397.93
203-20310	SIT Payable	117.99
203-20340	PARS	4.62
203-20350	Group Insurance	0.70
203-20360	PERS	402.55
203-20380	Union Dues	7.26
203-20399	Other Payroll Deductions	403.15
203-3120-51211	Retirement	2,760.53
203-5510-59210	Design Engineering	1,225.00
203-5510-59600	Other Services	15,065.75
203-5612-59600	Other Services	1,289.50
205-20300	FIT Payable	594.02
205-20310	SIT Payable	155.53
205-20340	PARS	158.84
205-20350	Group Insurance	0.90
205-20360	PERS	510.02
205-20380	Union Dues	6.24
205-20399	Other Payroll Deductions	486.32
205-3120-51211	Retirement	6,274.95
205-5586-59600	Other Services	2,112.00
210-20300	FIT Payable	634.82
210-20310	SIT Payable	169.14
210-20340	PARS	4.62
210-20350	Group Insurance	1.02
210-20360	PERS	526.49
210-20380	Union Dues	59.24
210-20399	Other Payroll Deductions	500.60
210-3130-51211	Retirement	5,786.12
215-20300	FIT Payable	505.29
215-20310	SIT Payable	157.42
215-20340	PARS	4.62
215-20350	Group Insurance	0.46
215-20360	PERS	321.90
215-20380	Union Dues	6.04
215-20399	Other Payroll Deductions	490.14
215-3130-51211	Retirement	707.04
260-20300	FIT Payable	1,215.90
260-20310	SIT Payable	328.33

Account Summary

Account Number	Account Name	Payment Amount
260-20340	PARS	143.79
260-20350	Group Insurance	2.18
260-20360	PERS	831.68
260-20380	Union Dues	103.93
260-20399	Other Payroll Deductions	714.15
260-46141	Program Income	11,000.00
263-3320-53111	Contract Services - Priva...	5,114.44
264-20300	FIT Payable	169.65
264-20310	SIT Payable	41.35
264-20350	Group Insurance	0.56
264-20360	PERS	230.63
264-20399	Other Payroll Deductions	276.89
265-3320-53111	Contract Services - Priva...	20,268.55
280-20300	FIT Payable	1,293.32
280-20310	SIT Payable	201.18
280-20340	PARS	1,151.86
280-20350	Group Insurance	0.06
280-20360	PERS	27.42
280-20380	Union Dues	1.05
280-20399	Other Payroll Deductions	31.36
280-3300-53011	Operating Supplies	3,243.68
280-3300-53111	Contract Services - Priva...	84,332.47
280-3300-53406	Recruitment Expense	126.00
283-20300	FIT Payable	203.87
283-20310	SIT Payable	57.11
283-20350	Group Insurance	0.59
283-20360	PERS	153.95
283-20380	Union Dues	46.28
283-20399	Other Payroll Deductions	147.18
283-3330-51211	Retirement	113.80
283-5618-59210	Design Engineering	6,543.78
284-5615-59210	Design Engineering	20,000.00
285-20300	FIT Payable	88.82
285-20310	SIT Payable	24.90
285-20350	Group Insurance	0.22
285-20360	PERS	56.08
285-20380	Union Dues	25.36
285-20399	Other Payroll Deductions	53.61
285-3330-51211	Retirement	35.15
285-3330-53111	Contract Services - Priva...	6,022.00
285-3330-53712	Utility - Electricity	213.65
285-3330-53715	Utility - Communications	28.63
285-3330-53813	Facility Maintenance	158.00
285-3330-53814	Landscape Maintenance	5,052.64
285-3330-53822	Park Maintenance & Re...	3,322.62
285-3330-53911	Equipment Lease/Rental	1,818.43
500-3210-53111	Contract Services - Priva...	4,600.00
550-6100-53017	Software & Licensing	654.94
550-6100-53018	Computer Hardware & S...	16,569.77
550-6100-53111	Contract Services - Priva...	1,334.29
555-3150-53014	Fuel	7,581.39
555-3150-53812	Vehicle Maintenance	116.95
600-20230	Refundable Special Depo...	250.00
Grand Total:		1,873,370.74

Project Account Summary

Project Account Key	Payment Amount
None	1,778,447.27

Project Account Summary

Project Account Key	Payment Amount
30124E	11,000.00
30224E	1,178.39
61025E	1,900.00
61125E	2,584.61
70725E	6,022.00
98524E	72,112.47
98725E	126.00
Grand Total:	<u>1,873,370.74</u>



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: August 13, 2024

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director

SUBJECT: CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO TOWO ENTERPRISE INC. FOR CONCRETE SLABS AND FOUNDATIONS AT VALLEY BOULEVARD AND OLD VALLEY BOULEVARD IN THE AMOUNT OF \$125,000.00

BACKGROUND

On July 12, 2024, the City issued a notice inviting informal bids for the construction of concrete pads and foundations for modular kennel structures to be placed at the vacant lot at Valley Boulevard and Old Valley Boulevard.

The project includes construction survey, removal of undocumented fill and replacement of properly compacted fill, and forming and pouring of two (2) identical 60 feet x 25 feet 4-inch thick concrete slabs for the future placement of two modular animal kennel structures.

DISCUSSION

The bid opening took place on July 25, 2024, with the City having received a total of two (2) bids. The results of the bids are as follows:

Towo Enterprise Inc.	\$ 125,000.00
Gentry General Engineering, Inc.	\$ 139,658.98

After the process of reviewing and verifying the contractor's bid submittal, references were verified for Towo Enterprise. References confirmed that the contractor's prior work was completed satisfactorily, and Towo Enterprise has been determined to be the lowest responsible bidder for the project.

The City utilized its informal bidding procedures for public contracts pursuant to Section 2.21.040 of the La Puente Municipal Code and the requirements of the Uniform Public Construction Cost Accounting Act ("Act") for this project. Based upon the scope of work for the project, 20 working days have been allocated for the completion of the project. It is anticipated that the project will commence work the week of September 2nd.

FISCAL IMPACT

The bid schedule for construction of this project totals \$125,000.00. With a 10 percent (10%) project contingency of \$12,500.00, the total construction project budget is \$137,500.00. Funding for this project is available from the Capital Improvement Program budget from the General Fund.

RECOMMENDATION

It is recommended that the City Council: (1) award the contract to Towo Enterprise Inc. in the amount of \$125,000.00; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

ATTACHMENTS

Attachment “A”: Agreement

CITY OF LA PUENTE
CONTRACT AGREEMENT
FOR
CONCRETE SLABS AND FOUNDATIONS
VALLEY BOULEVARD AND OLD VALLEY BOULEVARD
IN THE CITY OF LA PUENTE

This contract agreement is made and entered into for the above-stated project this 13th day of August, 2024, by and between the City of La Puente, as AGENCY and Towo Enterprise Inc., a California corporation, as Contractor.

WITNESSETH that AGENCY and Contractor have mutually agreed as follows:

ARTICLE I

The Contract Documents for the aforesaid project shall consist of the Notice Inviting Sealed Bids, Instructions to Bidders, Proposal, General Specifications, Standard Specifications, Special Provisions, Plans, and all referenced specifications, details, standard drawings, and appendices; together with this contract agreement and all required bonds, insurance certificates, permits, notices, and affidavits and also including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to ensure its completion in an acceptable manner. All of the provisions of said Contract Documents are made a part hereof as though fully set forth herein.

ARTICLE II

For and in consideration of the payments and agreements to be made and performed by AGENCY, Contractor agrees to furnish all materials and perform all work required for the above-stated project and to fulfill all other obligations as set forth in the aforesaid contract documents.

ARTICLE III

Contractor agrees to receive and accept the prices set forth in the Proposal as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the aforesaid contract documents and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work, suspension, or discontinuance of the work and all other unknowns or risks of any description connected with the work.

ARTICLE IV

AGENCY hereby promises and agrees to employ and does hereby employ, Contractor to provide the materials, do the work and fulfill the obligations according to the terms and conditions herein contained and referred to, for the prices aforesaid and hereby contracts to pay the same at the time, in the manner and upon the conditions set forth in the contract documents.

ARTICLE V

Contractor acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code and certifies compliance with such provisions. Contractor further acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft classification or type of workman needed to execute this contract as determined by the Director of Labor Relations of the State of California.

ARTICLE VI

Contractor agrees to indemnify and hold harmless AGENCY and all of its officers and agents from any claims, demands, or causes of action including related expenses, attorney's fees, and costs based on, arising out of, or in any way related to the work undertaken by Contractor hereunder. In the event the insurance coverage is on a claims made basis the Contractor shall indemnify and hold harmless the AGENCY and all of its officers and agents from any and all claims, demands, or causes of action that arise after the expiration of the Contractor's current policy or after the service contract has ended, for any occurrences arising out of or any way related to the work undertaken by the Contractor. The liability insurance coverage values shall be:

<u>Insurance Coverage Requirements</u>	<u>Limit Requirements</u>
Comprehensive General Liability	\$1,000,000
Product/Completion Operations	\$1,000,000
Contractual General Liability	\$1,000,000
Comprehensive Automobile Liability	\$1,000,000

A combined single-limit policy with aggregate limits in the amount of \$2,000,000 will be considered equivalent to the required minimum limits. The issuer shall be an "admitted surety insurer" duly authorized to transact business under the laws of the State of California.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California with a rating of A:VIII by A.M. Best & Co. Any deviation from this rule shall require specific approval in writing from the AGENCY.

Insurance shall name the City of La Puente, its officers, agents, and employees as additional insured by endorsement of the Contractor's policy. A copy of the endorsement, showing policy limits, shall be provided to the AGENCY on or before signing this contract.

ARTICLE VII

Contractor affirms that the signatures, titles, and seals set forth hereinafter the execution of this contract agreement represent all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest herein.

ARTICLE VIII

BLANK

ARTICLE IX

Records and Audits. The Contractor shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the contract and such other records as may be deemed necessary by the AGENCY to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the AGENCY or any authorized representative and will be retained for 5 years after the expiration of this Contract unless permission to destroy them is granted by the AGENCY.

IN WITNESS WHEREOF, the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this contract agreement to be executed in duplicate by setting hereunto their names, titles, hands, and seals this _____ day of _____, 2024.

Contractor: _____
(Signature)

Name and Title (Printed) _____

Contractor's License No. _____

Agency Business License No. _____

Federal Tax Identification No. _____

Note: Contractor signature must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

AGENCY: _____
City Manager of the City of La Puente

Attested: _____
City Clerk of the City of La Puente

Date _____

Approved
as to form: _____
City Attorney of the City of La Puente

Date _____

FAITHFUL PERFORMANCE BOND
FOR
CONCRETE SLABS AND FOUNDATIONS
VALLEY BOULEVARD AND OLD VALLEY BOULEVARD
IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Towo Enterprise Inc. as
CONTRACTOR and _____,
a corporation organized and existing under the laws of the State of _____,
and duly authorized to transact business under the laws of the State of California, as SURETY, are held and firmly bound unto the
City of La Puente, as AGENCY, in the penal sum of One Hundred Fifty Thousand One Hundred Eighty-Four Dollars and Forty
Cents (\$150,184.40), which is 100 percent of the total contract amount for the above-stated project, for the payment of which sum,
CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter
into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR faithfully performs and fulfills
all obligations under the contract documents in the manner and time specified therein, then this obligation shall be null and void,
otherwise it shall remain in full force and effect in favor of AGENCY; provided that any alterations in the obligations or time for
completion made pursuant to the terms of the Contract Documents shall not in any way release either CONTRACTOR or SURETY,
and notice of such alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an
original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party being
hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

BIDDER: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title _____

SURETY: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

**Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public,
and evidence of the authority of any person signing as attorney-in-fact must be attached.**

MATERIAL AND LABOR BOND
FOR
CONCRETE SLABS AND FOUNDATIONS
VALLEY BOULEVARD AND OLD VALLEY BOULEVARD

IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Towo Enterprise Inc., as CONTRACTOR, and _____, a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the One Hundred Fifty Thousand One Hundred Eighty-Four Dollars and Forty Cents (\$150,184.40), which is 100 percent of the total contract amount for the above-stated project, for payment of which sum, CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR or any subcontractor fails to pay for any labor or material of any kind used in the performance of the work to be done under said contract, or fails to submit amounts due under the State Unemployment Insurance Act with respect to said labor, SURETY will pay for the same in an amount not exceeding the sum set forth above, which amount shall inure to the benefit of all persons entitled to file claims under the State Code of Civil Procedures; provided that any alterations in the work to be done, materials to be furnished, or time for completion made pursuant to the terms of the contract documents shall not in any way release either CONTRACTOR or SURETY, and notice of said alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

BIDDER: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title _____

SURETY: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.



City of La Puente AGENDA REPORT

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

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director

SUBJECT: CONSIDERATION OF APPROVAL OF LOS ANGELES COUNTY FLOOD CONTROL DISTRICT (LACFCD) TRANSFER AGREEMENT FOR THE SAFE, CLEAN WATER PROGRAM (MEASURE W)

BACKGROUND

At the City Council meeting of October 13, 2020, the City Council approved the Los Angeles County Flood Control District Transfer Agreement for the Safe, Clean Water Program – Municipal Program as part of Measure W. The term of the Agreement concluded with the Fiscal Year ending June 30, 2024. Provided as Attachment A is a new Agreement that will expire at the end of Fiscal Year 2027-28.

Funding for Measure W is provided through a parcel tax of 2.5 cents per square foot of impenetrable land area (buildings, concrete, etc.). On November 6, 2018, Los Angeles County voters approved Measure W for the purpose of funding the Safe, Clean Water Program (“SCWP”) projects and programs to increase stormwater and urban runoff capture and reduce runoff pollution. The tax revenues are structured in three tiers as follows: District Program (10% of revenues), Regional Program (50% of revenues) and Municipal Program (40% of revenues).

The Regional Program is based on area revenues collected from, and distributed to, nine Watershed Areas. La Puente is located in the Upper San Gabriel River (“USGR”) Watershed Area, which is expected to receive \$18.9 Million annually, for competitive projects within the watershed.

The Municipal Program will receive 40% of the total SCWP revenues, based on the amount collected within each municipality. Municipalities must enter into an agreement with the Los Angeles County Flood Control District (LACFCD) to transfer SCWP funds to each respective city. The City can then use the revenue to fund various new and existing stormwater-related projects and programs. During the first three years of the program, the City used the Municipal Program to help fund the City’s share of the Upper San Gabriel River Enhanced Watershed Management Program cost share, implementation of the National Pollutant Discharge Elimination System Permit Program, Catch Basin Cleaning Program, installation of Catch Basin Retrofits, and design and construction of the Maintenance Yard Access Road project which included a modular wetland device to capture and filter stormwater runoff. Entering into a

Municipal Program Transfer Agreement is necessary in order to receive the annual Measure W disbursement.

DISCUSSION

The City on average received \$342,116 annually during the first three years of the program and is expected to receive roughly \$340,000 annually during the next term of the Agreement.

Of the approximately \$340,000 annually from the Municipal Program, seventy percent (70%) (\$238,000) must be used on new stormwater projects and programs, and up to thirty percent (30%) of the funds (\$102,000) can be used on existing programs that are already in place.

There are various requirements the City must recognize and adhere to for proper distribution and use of funds, including, but not limited to, the following:

- Prepare and submit an Annual Plan which details the use of funds for the upcoming fiscal year.
- Prepare and submit an Annual Report on the utilization of the funds in the previous fiscal year.
- Hold all SCWP funds received by the City in a separate interest-bearing account and use them within five (5) years from the original distribution date, or return all unused (lapsed) SCWP funds to LACFCD.
- Acknowledge the LACFCD's SCWP at all funded or partially funded project sites, at City Hall and on all project documents.
- Every three years, obtain an independent audit that verifies compliance with the terms and conditions of the Municipal Transfer Agreement

Additional detailed requirements can be found in the attached Municipal Transfer Agreement. The Agreement will expire at the end of the 2027-28 Fiscal Year.

The Municipal Program revenue from the SCWP has been incorporated into the City's adopted FY 2024-25 Measure W Program budget as follows:

Municipal Plan Activities			
Activity Name	New or Existing	Type	Annual Plan Amount
Catch Basin Cleaning Project	Existing	Program	\$18,000
Catch Basin Retrofits	New	Project	\$50,000
Inyo Street Storm Drain and Drywell Improvement Project	New	Project	\$500,000
USGR WMP MOA Cost Share	Existing	Program	\$25,000

FISCAL IMPACT

There is no direct cost to the City by entering into the Municipal Transfer Agreement. It is estimated the Measure W Municipal Program revenue will continue to provide \$340,000 annually to the City. The Agreement will allow for the transfer of funds to the municipality from LACFCD.

RECOMMENDATION

It is recommended that the City Council: (1) approve the Los Angeles County Flood Control District Transfer Agreement for the Safe, Clean Water Program – Municipal Program; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

ATTACHMENTS

Attachment “A”: Los Angeles County Flood Control District Transfer Agreement No.
2024MP41

**TRANSFER AGREEMENT BETWEEN
THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT AND LA
PUENTE
AGREEMENT NO. 2024MP41
SAFE, CLEAN WATER PROGRAM – MUNICIPAL PROGRAM**

This Transfer Agreement, hereinafter referred to as "Agreement," is entered into as of _____ by and between the Los Angeles County Flood Control District, hereinafter referred to as "District," and La Puente, hereinafter referred to as "Municipality."

WHEREAS, District, pursuant to the Los Angeles Region Safe, Clean Water (SCW) Program ordinance (Chapter 16 of the Los Angeles County Flood Control District Code) and the SCW Program Implementation Ordinance (Chapter 18 of the Los Angeles County Flood Control District Code), administers the SCW Program for the purpose of funding Projects and Programs to increase stormwater and urban runoff capture and reduce stormwater and urban runoff pollution in the District;

WHEREAS, pursuant to Section 16.04.A.2. of the Los Angeles County Flood Control District Code, forty percent (40%) of annual SCW Program tax revenues shall be allocated to Municipalities within the District, in the same proportion as the amount of revenues collected within each Municipality, to be expended by those cities within the cities' respective jurisdictions and by the County within the unincorporated areas that are within the boundaries of the District, for the implementation, operation and maintenance, and administration of Projects and Programs, in accordance with the criteria and procedures established in this Chapters 16 and 18 of the Los Angeles County Flood Control District Code;

WHEREAS, pursuant to Section 16.05.A.1. of the Los Angeles County Flood Control District Code, prior to their receipt of SCW Program funds, Municipalities must enter into an agreement with the District to transfer SCW Program funds;

WHEREAS, the County of Los Angeles Board of Supervisors has approved a standard template Agreement, as required by and in accordance with Section 18.09 of the Los Angeles County Flood Control District Code, for the transfer of SCW Program funds to Municipalities.

NOW, THEREFORE, in consideration of the promises, mutual representations, covenants and agreements in this Agreement, the District and the Municipality, each binding itself, its successors and assigns, do mutually promise, covenant, and agree as follows:

I. DEFINITIONS

The definitions set forth in Sections 16.03 and 18.02 of the Los Angeles County Flood Control District Code shall apply to this Agreement. In addition, the following definitions shall also apply:

"Agreement" means this Transfer Agreement, including all exhibits and attachments hereto.

"Annual Plan" means the plan referred to in Section 18.09.B.5 of the Code that includes the contents specified in Exhibit A.

"Code" means the Los Angeles County Flood Control District Code. "Days" means calendar days unless otherwise expressly indicated.

"Fiscal Year" means the period of twelve (12) months terminating on June 30 of any year.

"Safe Clean Water (SCW) Program Payment" means the Municipality's annual allocation of SCW Program funds as described in Section 16.04.A.2. of the Code disbursed by the District to the Municipality.

"Year" means calendar year unless otherwise expressly indicated.

II. PARTY CONTACTS

The District and the Municipality designate the following individuals as the primary points of contact and communication regarding the Municipal Program and the administration and implementation of this Agreement.

Los Angeles County Flood Control District	Municipality: La Puente
---	-------------------------

Name:	Haris Harouny	Name:	
Address:	900 S Fremont Ave, Alhambra, CA 91803	Address:	
Phone:	(626) 300-2620	Phone:	
Email:	hharouny@dpw.lacounty.gov	Email:	

Either party to this Agreement may change the individual identified as the primary point of contact above by providing written notice of the change to the other party.

III. EXHIBITS INCORPORATED BY REFERENCE

The following exhibits to this Agreement, including any amendments and supplements hereto, are hereby incorporated herein and made a part of this Agreement:

EXHIBIT A – ANNUAL PLAN CONTENTS

EXHIBIT B – GENERAL TERMS AND CONDITIONS

EXHIBIT C – NATURE-BASED SOLUTIONS (Best Management Practices)

EXHIBIT D – OPERATIONS AND MAINTENANCE GUIDANCE DOCUMENT

IV. MUNICIPAL PROGRAM IMPLEMENTATION

- A. The Municipality shall annually prepare and submit to the District, an Annual Plan. The Annual Plan shall be submitted not later than 90-days prior to the start of the Fiscal Year for which the Plan is prepared.
- B. The Municipality shall utilize the SCW Program Payments in compliance with Chapters 16 and 18 of the Code.
- C. The Municipality shall comply with the terms and conditions in Exhibits B, C, and D, of this Agreement, and all applicable provisions of Chapters 16 and 18 of the Code, specifically including, without limitation, Section 18.06.

V. SCW PROGRAM PAYMENTS TO MUNICIPALITIES

- A. SCW Program Payments will generally be available for disbursement by December 31, provided a duly executed transfer agreement is in effect and subject to the Municipality's compliance with the conditions described in paragraph B, below; however the District may, in its discretion, change the date and number of the actual disbursements for any Fiscal Year based on the amount and timing of revenues actually collected by the District.
- B. The District shall disburse the Municipality's SCW Program Payment upon satisfaction of the following conditions: (1) the District has received the Annual Progress/Expenditure Report required pursuant to Section 18.06.D of the Code; (2) the District has received Municipality's Annual Plan for that Fiscal Year, and (3) the Municipality has complied with the audit requirements of Section B-6 of Exhibit B.
- C. Notwithstanding any other provision of this Agreement, no disbursement shall be made at any time or in any manner that is in violation of or in conflict with federal, state, County laws, policies, or regulations.
- D. All disbursements shall be subject to and be made in accordance with the terms and conditions in this Agreement and Chapters 16 and 18 of the Code.

VI. Term of Agreement

This Agreement shall expire at the end of the 2027-28 Fiscal Year. The parties shall thereafter enter into a new agreement based on the most recent standard template agreement approved by the Board.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

By: _____

Name:

Title:

Date: _____

LOS ANGELES COUNTY FLOOD
CONTROL DISTRICT:

By: _____

Name:

Title:

Date: _____

EXHIBIT A – ANNUAL PLAN CONTENTS

- A-1. Description of all projects anticipated to be funded using the SCW Program Payment. Include a discussion of how the projects will result in the achievement of one or more SCW Program Goals, including quantitative targets and corresponding metrics for subsequent reporting of all applicable parameters.
- A-2. Description of all programs anticipated to be funded using the SCW Program Payment. Include a discussion of how the programs will result in the achievement of one or more SCW Program Goals; including quantitative targets and corresponding metrics for subsequent reporting of all applicable parameters.
- A-3. Description of all operation and maintenance activities anticipated to be funded using the SCW Program Payment. Include a discussion of how those activities will result in the achievement of one or more SCW Program Goals. Additional operation and maintenance activities, even if funded by other sources, should be referenced to provide an overview of anticipated overall project approach.
- A-4. Description of the stakeholder and community outreach/engagement activities anticipated to be funded with the SCW Program Payment, including discussion of how local NGOs or CBOs will be involved, if applicable, and if not, why. Additional outreach/engagement activities, even if funded by other sources, should be referenced to provide an overview of anticipated overall project approach.
- A-5. Description of post-construction monitoring for projects completed using the SCW Program Payment. Additional post-construction monitoring activities, even if funded by other sources, should be referenced to provide an overview of anticipated overall project approach.
- A-6. Provide the status of any projects that have been awarded (or are seeking award of) Institute for Sustainable Infrastructure (ISI) verification, if applicable.
- A-7. Provide the budget for the activities described in provisions A1 through A-5 SCW Program Payment.

EXHIBIT B – GENERAL TERMS AND CONDITIONS

B-1. Accounting and Deposit of Funding Disbursement

1. SCW Program Payments distributed to the Municipality shall be held in a separate interest-bearing account and shall not be combined with other funds. Interest earned from each account shall be used by the Municipality only for eligible expenditures consistent with the requirements of the SCW Program.
2. The Municipality shall not be entitled to interest earned on undisbursed SCW Program Payments; interest earned prior to disbursement is property of the District.
3. The Municipality shall operate in accordance with Generally Accepted Accounting Principles (GAAP).
4. The Municipality shall be strictly accountable for all funds, receipts, and disbursements for their SCW Program Payment.

B-2. Acknowledgement of Credit and Signage

The Municipality shall include appropriate acknowledgement of credit to the District's Safe, Clean Water Program for its support when promoting activities funded with SCW Program funds or using any data and/or information developed SCW Program funds. When the SCW Program Payment is used, in whole or in part, for construction of an infrastructure Project, signage shall be posted in a prominent location at Project site(s) or at the Municipality's headquarters and shall include the Safe, Clean Water Program color logo and the following disclosure statement: "Funding for this project has been provided in full or in part from the Los Angeles County Flood Control District's Safe, Clean Water Program." At a minimum the sign shall be 2' x 3' in size. The Municipality shall also include in each of its contracts for work under this Agreement a provision that incorporates the requirements stated within this paragraph.

When the SCW Program Payment is used, in whole or in part, for a scientific study, the Municipality shall include the following statement in the study report: "Funding for this study has been provided in full or in part from the Los Angeles County Flood Control District's Safe, Clean Water Program." The Municipality shall also include in each of its contracts for work under this Agreement a provision that incorporates the requirements stated within this paragraph.

B-3. Acquisition of Real Property - Covenant

Any real property acquired in whole or in part with SCW Program funds shall be used for Projects and Programs that are consistent with the SCW Program Goals and with the provisions of Chapter 16 and 18 of the Code.

Any Municipality that acquires the fee title to real property using, in whole or in part, SCW Program funds shall record a document in the office of the Registrar-Recorder/County

Clerk containing a covenant not to sell or otherwise convey the real property without the prior express written consent of the District, which consent shall not be unreasonably withheld.

B-4. Amendment

Except as provided in Section II of the Agreement, no amendment or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties. No oral or written understanding or agreement not incorporated in this Agreement is binding on any of the parties.

B-5. Assignment

The Municipality shall not assign this Agreement.

B-6. Audit and Recordkeeping

1. The Municipality shall retain for a period of seven (7) years, all records necessary in accordance with Generally Accepted Accounting Principles to determine the amounts expended, and eligibility of Projects implemented using SCW Program Payments. The Municipality, upon demand by authorized representatives of the District, shall make such records available for examination and review or audit by the District or its authorized representatives. Records shall

include accounting records, written policies and procedures, contract files, original estimates, correspondence, change order files, including documentation covering negotiated settlements, invoices, and any other supporting evidence deemed necessary to substantiate charges related to SCW Program Payments and expenditures.

2. The Municipality is responsible for obtaining an independent audit to determine compliance with the terms and conditions of this Agreement and all requirements applicable to the Municipality contained in chapters 16 and 18 of the Code. Municipality shall obtain an independent audit of their SCW Program Payments every three (3) years. Audits shall be funded with Municipal Program funds.
3. Municipality shall file a copy of all audit reports by the ninth (9th) month from the end of each three (3) year period to detail the preceding three (3) years of expenditures. Audit reports shall be posted on the District's publicly accessible website. Due date example below.

Every Third Fiscal Year		
Fiscal Year	Audit Begins	Audit Report Due to District
2023-24	7/1/2027	No later than 3/31/2028

4. Upon reasonable advanced request, the Municipality shall permit the Chief Engineer to examine the infrastructure Projects using SCW Program Payments. The Municipality shall permit the authorized District representative, including the Auditor-Controller, to examine, review, audit, and transcribe any and all audit reports, other reports, books, accounts, papers, maps, and other records that relate to the SCW Program Payments. Examination activities are considered District administration of the SCW Program.
5. Expenditures determined by an audit to be in violation of any provision of Chapters 16 or 18 of the Code, or of this Agreement, shall be subject to the enforcement and remedy provisions of Section 18.14 of the Code.

B-7. Availability of Funds

District's obligation to disburse the SCW Program Payment is contingent upon the availability of sufficient funds to permit the disbursements provided for herein. If sufficient funds are not available for any reason including, but not limited to, failure to fund allocations necessary for disbursement of the SCW Program Payment, the District shall not be obligated to make any disbursements to the Municipality under this Agreement. This provision shall be construed as a condition precedent to the obligation of the District to make any disbursements under this Agreement. Nothing in this Agreement shall be construed to provide the Municipality with a right of priority for disbursement over any other Municipality. If any disbursements due to the Municipality under this Agreement are deferred because sufficient funds are unavailable, it is the intention of the District that such disbursement will be made to the Municipality when sufficient funds do become available, but this intention is not binding. If this Agreement's funding for any Fiscal Year is reduced or deleted by order of the Board, the District shall have the option to either cancel this Agreement with no liability occurring to the District or offer an amendment to the Municipality to reflect the reduced amount.

B-8. Choice of Law

The laws of the State of California govern this Agreement.

B-9. Claims

Any claim of the Municipality is limited to the rights, remedies, and claims procedures provided to the Municipality under this Agreement. Municipal expenditures of a SCW Program Payment that involves the District shall utilize a separate and specific agreement to that Project that includes appropriate indemnification superseding that in this Agreement.

B-10. Compliance with SCW Program

The Municipality shall comply with and require its contractors and subcontractors to comply with all provisions of Chapters 16 and 18 of the Code.

B-11. Compliance with Law, Regulations, etc.

The Municipality shall, at all times, comply with and require its contractors and subcontractors to comply

with all applicable local, state and federal laws, rules, guidelines, regulations, and requirements.

B-12. Continuous Use of Municipal Projects; Lease or Disposal of Municipal Projects

The Municipality shall not abandon, substantially discontinue use of, lease, or dispose of all or a significant part or portion of any Project funded in whole or in part with SCW Program Payments during the useful life (defined as 30 years unless specified otherwise in annual plans and subsequent reports) of the Project without prior written approval of the District. Such approval may be conditioned as determined to be appropriate by the District, including a condition requiring repayment of a pro rata amount of the SCW Program Payments used to fund the Project together with interest on said amount accruing from the date of lease or disposal of the Project.

B-13. Disputes

Should a dispute arise between the parties, the party asserting the dispute will notify the other parties in writing of the dispute. The parties will then meet and confer within 21 calendar days of the notice in a good faith attempt to resolve the dispute.

If the matter has not been resolved through the process set forth in the preceding paragraph, any party may initiate mediation of the dispute. Mediation will be before a retired judge or mediation service mutually agreeable to the parties. All costs of the mediation, including mediator fees, will be paid one-half by the District and one-half by the Municipality. SCW Program Payments shall not be used to pay for any costs of the mediation.

The parties will attempt to resolve any dispute through the process set forth above before filing any action relating to the dispute in any court of law.

B-14. Final Inspection and Certification of Registered Professional

Upon completion of the design phase and before construction of a project, the Municipality shall provide certification by a California Registered Professional (i.e., Professional Civil Engineer, Engineering Geologist) that the design has been completed.

Upon completion of the project, the Municipality shall provide for a final inspection and certification by a California Registered Professional (i.e., Professional Civil Engineer, Engineering Geologist), that the Project has been completed in accordance with submitted final plans and specifications and any modifications thereto and in accordance with this Agreement.

B-15. Force Majeure.

In the event that Municipality is delayed or hindered from the performance of any act required hereunder by reason of strikes, lockouts, labor troubles, inability to procure materials not related to the price thereof, riots, insurrection, war, or other reasons of a like nature beyond the control of the Municipality, then performance of such acts shall be excused for the period of the delay, and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.

B-16. Funding Considerations and Exclusions

1. All expenditures of SCW Program Payments by Municipality must comply with the provisions of Chapters 16 and 18 of the Los Angeles County Flood Control District Code, including but not limited to the provisions regarding eligible expenditures contained in Section 16.05.A.2 and the provision regarding ineligible expenditures contained in Section 16.05.A.3.
2. SCW Program Payments shall not be used in connection with any Project implemented as an Enhanced Compliance Action ("ECA") and/or Supplemental Environmental Project ("SEP") as defined by State Water Resources Control Board Office of Enforcement written policies, or any other Project implemented pursuant to the settlement of an enforcement action or to offset monetary penalties imposed by the State Water Resources Control Board, a Regional Water Quality Control Board, or any other regulatory authority; provided, however, that SCW funds may be used for a Project implemented pursuant to a time schedule order ("TSO") issued by the Los Angeles Regional Water Quality Control Board if, at the time the TSO was issued, the Project was included in an approved watershed management program (including enhanced watershed management programs) developed pursuant to the MS4 Permit.

B-17. Indemnification

The Municipality shall indemnify, defend and hold harmless the District, the County of Los Angeles and their elected and appointed officials, agents, and employees from and against any and all liability and expense, including defense costs, legal fees, claims, actions, and causes of action for damages of any nature whatsoever, including but not limited to bodily injury, death, personal injury, or property damage, arising from or in conjunction with: (1) any Project or Program implemented by the Municipality, in whole or in part, with SCW Program Payments or (2) any breach of this Agreement by the Municipality.

B-18. Independent Actor

The Municipality, and its agents and employees, if any, in the performance of this Agreement, shall act in an independent capacity and not as officers, employees, or agents of the District.

The Municipality shall not contract work with a contractor who is in a period of debarment from any agency within the District. (LACC Chapter 2.202)

B-19. Integration

This is an integrated Agreement. This Agreement is intended to be a full and complete statement of the terms of the agreement between the District and Municipality, and expressly supersedes any and all prior oral or written agreements, covenants, representations and warranties, express or implied, concerning the subject matter of this Agreement.

B-20. Lapsed Funds

1. The Municipality shall be able to carry over uncommitted SCW Program Payments for up to five (5) years from the end of the fiscal year in which those funds are transferred from the District to the Municipality.
2. If the Municipality is unable to expend the SCW Program Payment within five (5) years from the end of the fiscal year in which those funds are transferred from the District to the Municipality, then lapsed funding procedures will apply. Lapsed funds are funds that were transferred to the Municipality but were not committed to eligible expenditures by the end of the fifth (5th) fiscal year after the fiscal year in which those funds were transferred from the District.
3. Lapsed funds shall be allocated by the Watershed Area Steering Committee of the respective Watershed Area to a new Project with benefit to that Municipality, if feasible in a reasonable time frame, or otherwise to the Watershed Area.
4. In the event that funds are to lapse, due to circumstances beyond the Municipality's control, then the Municipality may request an extension of up to twelve (12) months in which to commit the funds to eligible expenditures. Extension Requests must contain sufficient justification and be submitted to the District in writing no later than three (3) months before the funds are to lapse.
5. The decision to grant an extension is at the sole discretion of the District.
6. Funds still uncommitted to eligible expenditures after an extension is granted will be subject to lapsed funding procedures without exception.

<u>Fiscal Year Transferred</u>	<u>Funds Lapse After</u>	<u>Extension Request Due</u>	<u>Commit By</u>
2019-20	6/30/2025	No later than 3/31/2025	No later than 6/30/2026

B-21. Municipal Project Access

Upon reasonable advance request, the Municipality shall ensure that the District or any authorized representative, will have safe and suitable access to the site of any Project implemented by the Municipality in whole or in part with SCW Program Payments at all reasonable times.

B-22. Non-Discrimination

The Municipality agrees to abide by all federal, state, and County laws, regulations, and policies

regarding non-discrimination in employment and equal employment opportunity.

B-23. No Third-Party Rights

The parties to this Agreement do not create rights in, or grant remedies to, any third party as a beneficiary of this Agreement, or of any duty, covenant, obligation, or undertaking established herein

B-24. Notice

1. The Municipality shall notify the District in writing within five (5) working days of the occurrence of the following:
 - a. Bankruptcy, insolvency, receivership or similar event of the Municipality; or
 - b. Actions taken pursuant to State law in anticipation of filing for bankruptcy.
2. The Municipality shall notify the District within ten (10) working days of any litigation pending or threatened against the Municipality regarding its continued existence, consideration of dissolution, or reincorporation.
3. The Municipality shall notify the District promptly of the following:
 - a. Any significant deviation from the submitted Annual Plan for the current Fiscal Year, including discussion of any major changes to the scope of funded projects or programs, noteworthy delays in implementation, reduction in benefits or community engagement, and/or modifications that change the SCW Program Goals intended to be accomplished.
 - b. Discovery of any potential archaeological or historical resource. Should a potential archaeological or historical resource be discovered during construction, the Municipality agrees that all work in the area of the find will cease until a qualified archaeologist has evaluated the situation and made recommendations regarding preservation of the resource, and the District has determined what actions should be taken to protect and preserve the resource. The Municipality agrees to implement appropriate actions as directed by the District.
 - c. Any public or media event publicizing the accomplishments and/or results of this Agreement and provide the opportunity for attendance and participation by District representatives with at least fourteen (14) days' notice to the District.

B-25. Municipality's Responsibility for Work

The Municipality shall be responsible for all work and for persons or entities engaged in work performed pursuant to this Agreement including, but not limited to, contractors, subcontractors, suppliers, and providers of services. The Municipality shall be responsible for responding to any and all disputes arising out of its contracts for work on the Project. The District will not mediate disputes between the Municipality and any other entity concerning responsibility for performance of work.

B-26. Reporting

The Municipality shall be subject to and comply with all applicable requirements of the District regarding reporting requirements. Municipalities shall report available data through the SCW Reporting Module, once available.

1. Annual Progress/Expenditure Reports. The Municipality shall submit Annual Progress/Expenditure Reports, using a format provided by the District, within six (6) months following the end of the Fiscal Year to the District to detail the activities of the prior year. The Annual Progress/Expenditure Reports shall be posted on the District's publicly accessible website and on the Municipality's website. The Annual Progress/Expenditure Report shall include:
 - a. Amount of funds received;
 - b. Breakdown of how the SCW Program Payment has been expended;

- c. Documentation that the SCW Program Payment was used for eligible expenditures in accordance with Chapters 16 and 18 of the Code;
 - d. Description of activities that have occurred, milestones achieved, and progress made to date, during the applicable reporting period including comparison to the Annual Plan and corresponding metrics;
 - e. Discussion of any existing gaps between what was planned and what was achieved for the prior year, include any lessons learned;
 - f. Description of the Water Quality Benefits, Water Supply Benefits, and Community Investment Benefits and a summary of how SCW Program Payments have been used to achieve SCW Program Goals for the prior year, including graphical representation of available data and specific metrics to demonstrate the benefits being achieved through the years' investments.
 - g. Discussion of alignment with other local, regional, and state efforts, resources, and plans, as applicable. This includes discussion of opportunities for addressing additional SCW Program Goals, leveraging SCW Program Goals, and increasing regional capacity to supplement the SCW Program.
 - h. Additional financial or Project-related information in connection with activity funded in whole or in part using SCW Program Payments as required by the District.
 - i. Certification from a California Registered Professional (Civil Engineer or Geologist, as appropriate), that projects implemented with SCW Program Payments were conducted in accordance with Chapters 16 and 18 of the Code.
 - j. Report on annual and total (since inception of program) benefits provided by programs and projects funded by SCW Program Payment. This includes comparisons to annual plans and alignment with corresponding specific quantitative targets and metrics (note that SCW Reporting Module will facilitate calculation of benefits and graphical representation of pertinent data):
 - i. Annual volume of stormwater captured and treated
 - ii. Annual volume of stormwater captured and reused
 - iii. Annual volume of stormwater captured and recharged to a managed aquifer
 - iv. Annual creation, enhancement, or restoration of Community Investment Benefits. If none, discuss considerations explored and reasons to not include.
 - v. Annual acreage increases in Nature-Based Solutions and claimed level of NBS (with matrix demonstrating determination of good, better, best, as outlined in Exhibit C). If none, discuss considerations explored and reasons to not include.
 - vi. Annual expenditures providing DAC Benefits. If none, discuss considerations explored and reasons to not include.
2. Documentation of the Community Outreach and Engagement utilized for and/or achieved with the SCW Program Payment described in the Annual Plan Exhibit A. This information must be readily accessible to members of the public.
 3. As Needed Information or Reports. The Municipality agrees to promptly provide such reports, data, and information as may be reasonably requested by the District including, but not limited to material necessary or appropriate for evaluation of the SCW Program or to fulfill any reporting requirements of the County, state or federal government.

B-27. Representations, Warranties, and Commitments

The Municipality represents, warrants, and commits as follows:

1. Authorization and Validity. The execution and delivery of this Agreement, including all incorporated documents, by the individual signing on behalf of Municipality, has been duly authorized by the governing body of Municipality, as applicable. This Agreement constitutes a valid and binding obligation of the Municipality, enforceable in accordance with its terms, except as such enforcement may be limited by law.
2. No Violations. The execution, delivery, and performance by the Municipality of this Agreement,

including all incorporated documents, do not violate any provision of any law or regulation in effect as of the date set forth on the first page hereof, or result in any breach or default under any contract, obligation, indenture, or other

instrument to which the Municipality is a party or by which the Municipality is bound as of the date set forth on the first page hereof.

3. No Litigation. There are no pending or, to the Municipality's knowledge, threatened actions, claims, investigations, suits, or proceedings before any governmental authority, court, or administrative agency which affect the Municipality's ability to complete the Annual Plan.
4. Solvency. None of the transactions contemplated by this Agreement will be or have been made with an actual intent to hinder, delay, or defraud any present or future creditors of the Municipality. As of the date set forth on the first page hereof, the Municipality is solvent and will not be rendered insolvent by the transactions contemplated by this Agreement. The Municipality is able to pay its debts as they become due.
5. Legal Status and Eligibility. The Municipality is duly organized and existing and in good standing under the laws of the State of California. The Municipality shall at all times maintain its current legal existence and preserve and keep in full force and effect its legal rights and authority.
6. Good Standing. The Municipality must demonstrate it has not failed to comply with previous County and/or District audit disallowances within the preceding five years.

B-28. Unenforceable Provision

In the Event that any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable, the parties agree that all other provisions of this Agreement have been force and effect and shall not be affected thereby.

B-29. Withholding of Disbursements and Material Violations

Notwithstanding any other provision of this Agreement, the District may withhold all or any portion of the SCW Program Payment for any Fiscal Year in the event that:

1. The Municipality has violated any provision of this Agreement; or
2. The Municipality fails to maintain reasonable progress in achieving SCW Program Goals, following an opportunity to cure.
3. Failure to remain in Good Standing, described in Section B-26 of Exhibit B.
4. Failure to submit annual reports on meeting SCW Program Goals.



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: August 13, 2024

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

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

BACKGROUND

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

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

DISCUSSION

The City fleet shows 2 vehicles which have been replaced by newer vehicles that the City now leases through Enterprise Fleet Management. Those vehicles are:

YEAR	MAKE	MODEL/ DESCRIPTION	GAS, HYBRID OR CNG	VIN
2019	Ford	F-150	Gas	1FTMF1CB6KKD35077
2019	Ford	F-150	Gas	1FTMF1CB8KKD35078

Staff recommends that the City Council declare the vehicles as surplus and authorize disposal of said items. The City's purchasing officer has determined that the auction process will allow the City to recoup a greater amount of revenue from the sale than selling the vehicles through the informal bidding process, and will require the use of less valuable City resources, including staff time.

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

FISCAL IMPACT

The expected General Fund revenue from the sale of these vehicles is \$12,000 - \$15,000 total.

RECOMMENDATION

It is recommended that the City Council: (1) adopt Resolution No. 24-5892 declaring as surplus property, two vehicles in the City's fleet, authorizing the sale of the surplus vehicles at auction; and (2) authorize the City Manager to execute the Agreements on behalf of the City.

ATTACHMENTS

Attachment "A": Resolution No. 24-5892

RESOLUTION NO. 24-5892

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

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

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

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

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

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

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

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

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

SECTION 2. Given the age and the mileage of the vehicles set forth in Exhibit 1, and the costs associated with the maintenance of said vehicles, the City Council hereby declares the vehicles as surplus property.

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

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

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

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

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

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

Gabriel Quiñones, Mayor

ATTEST:

Martha Torres, MPA, City Clerk

EXHIBIT 1

**LIST OF SURPLUS VEHICLES
2024**

YEAR	MAKE	MODEL/ DESCRIPTION	GAS, HYBRID OR CNG	VIN
2019	Ford	F-150	Gas	1FTMF1CB6KKD35077
2019	Ford	F-150	Gas	1FTMF1CB8KKD35078



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: August 13, 2024

From: Bob Lindsey, City Manager

By: Martha Torres, MPA, City Clerk

SUBJECT: CONSIDERATION OF DESIGNATION OF A VOTING DELEGATE AND ALTERNATE(S) FOR THE ANNUAL BUSINESS MEETING (GENERAL ASSEMBLY) AT THE LEAGUE OF CALIFORNIA CITIES 2024 ANNUAL CONFERENCE AND EXPO

BACKGROUND/DISCUSSION

The League of California Cities' ("Cal Cities") 2024 Annual Conference and Expo is scheduled for October 16-18, 2024, at the Long Beach Convention Center in Long Beach, California. The Annual Business Meeting (General Assembly), scheduled on October 18, 2024, provides an opportunity for the Cal Cities membership to consider and take action on resolutions that establish Cal Cities policy.

In order to vote at the General Assembly, the City Council must designate a voting delegate and may appoint up to two alternates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity. The voting delegate and alternates must be registered to attend the conference. The City may cast one vote on matters pertaining to Cal Cities policy. The City's current League delegate is Council Member Argudo and the alternate is Council Member Mendoza.

Following City Council action, Cal Cities requests that each city submit their delegates through the online submission portal by Wednesday, September 25, 2024.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council designate a voting delegate and up to two alternates for the Cal Cities 2024 Annual Conference and Expo and authorize the Mayor to affirm the action of the City Council.

ATTACHMENTS

Attachment "A": 2024 Cal Cities Voting Delegate Information Packet



Council Action Advised by September 25, 2024

DATE: Wednesday, July 10, 2024

TO: Mayors, Council Members, City Clerks, and City Managers

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference and Expo, Oct. 16-18, 2024
Long Beach Convention Center**

Every year, the League of California Cities convenes a member-driven General Assembly at the [Cal Cities Annual Conference and Expo](#). The General Assembly is an important opportunity where city officials can directly participate in the development of Cal Cities policy.

Taking place on Oct. 18, the General Assembly is comprised of voting delegates appointed by each member city; every city has one voting delegate. Your appointed voting delegate plays an important role during the General Assembly by representing your city and voting on resolutions.

To cast a vote during the General Assembly, your city must designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity. Voting delegates may either be an elected or appointed official.

Action by Council Required. Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.

Following council action, please submit your city's delegates through [the online submission portal](#) by Wed., Sept. 25. When completing the Voting Delegate submission form, you will be asked to attest that council action was taken. You will need to be signed in to your My Cal Cities account when submitting the form.

Submitting your voting delegate form by the deadline will allow us time to establish voting delegate/alternate records prior to the conference and provide pre-conference communications with voting delegates.

Conference Registration Required. The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration is open on the [Cal Cities](#) website.



For a city to cast a vote, one voter must be present at the General Assembly and in possession of the voting delegate card and voting tool. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the voting delegate desk. This will enable them to receive the special sticker on their name badges that will admit the voting delegate into the voting area during the General Assembly.

Please view Cal Cities' [event and meeting policy](#) in advance of the conference.

Transferring Voting Card to Non-Designated Individuals Not Allowed. The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the General Assembly, they may *not* transfer the voting card to another city official.

Seating Protocol during General Assembly. At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.

The voting delegate desk, located in the conference registration area of the Long Beach Convention Center in Long Beach, will be open at the following times: Wednesday, Oct. 16, 8:00 a.m.-6:00 p.m. and Thursday, Oct. 17, 7:30 a.m.-4:00 p.m. On Friday, Oct. 18, the voting delegate desk will be open at the General Assembly, starting at 7:30 a.m., but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for submitting your voting delegate and alternates by Wednesday, Sept. 25. If you have questions, please contact Zach Seals at zseals@calcities.org.

Attachments:

- General Assembly Voting Guidelines
- Information Sheet: Cal Cities Resolutions and the General Assembly

General Assembly Voting Guidelines

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Cal Cities Annual Conference and Expo, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the voting delegate form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the voting delegate desk in the conference registration area. Voting delegates and alternates must sign in at the voting delegate desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the General Assembly.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the credentials committee at the voting delegate desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and voting tool; and be registered with the credentials committee. The voting card may be transferred freely between the voting delegate and alternates but may not be transferred to another city official who is neither a voting delegate nor alternate.
6. **Voting Area at General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.
7. **Resolving Disputes.** In case of dispute, the credentials committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the General Assembly.

How it works: Cal Cities Resolutions and the General Assembly

Developing League of California Cities policy is a dynamic process that engages a wide range of members to ensure Cal Cities represents cities with one voice. These policies directly guide Cal Cities' advocacy to promote local decision-making, and lobby against statewide policies that erode local control.

The resolutions process and General Assembly is one way that city officials can directly participate in the development of Cal Cities policy. If a resolution is approved at the General Assembly, it becomes official Cal Cities policy. Here's how resolutions and the General Assembly work.

Prior to the Annual Conference and Expo

General Resolutions



Sixty days before the Annual Conference and Expo, Cal Cities members may submit policy proposals on issues of importance

to cities. The resolution must have the concurrence of at least five additional member cities or individual members.

Policy Committees



The Cal Cities President assigns general resolutions to policy committees where members

review, debate, and recommend positions for each policy proposal. Recommendations are forwarded to the Resolutions Committee.

During the Annual Conference and Expo

Petitioned Resolutions



The petitioned resolution is an alternate method to introduce policy proposals during

the annual conference. The petition must be signed by voting delegates from 10% of member cities, and submitted to the Cal Cities President at least 24 hours before the beginning of the General Assembly.

Resolutions Committee



The Resolutions Committee considers all resolutions. General Resolutions approved¹ by either a policy committee

or the Resolutions Committee are next considered by the General Assembly. General resolutions not approved, or referred for further study by both a policy committee and the Resolutions Committee do not go to the General Assembly. All Petitioned Resolutions are considered by the General Assembly, unless disqualified.²

General Assembly



During the General Assembly, voting delegates debate and consider general and petitioned resolutions forwarded by the Resolutions Committee. Potential Cal Cities bylaws amendments are also considered at this meeting.

Who's who

Cal Cities policy development is a member-informed process, grounded in the voices and experiences of city officials throughout the state.

The **Resolutions Committee** includes representatives from each Cal Cities diversity caucus, regional division, municipal department, and policy committee, as well as individuals appointed by the Cal Cities president.

Voting delegates are appointed by each member city; every city has one voting delegate.

The **General Assembly** is a meeting of the collective body of all voting delegates—one from every member city.

Seven **policy committees** meet throughout the year to review and recommend positions to take on bills and regulatory proposals. Policy committees include members from each Cal Cities diversity caucus, regional division, and municipal department, as well as individuals appointed by the Cal Cities president.

¹ The Resolution Committee can amend a general resolution prior to sending it to the General Assembly.

² Petitioned Resolutions may be disqualified by the Resolutions Committee according to Cal Cities Bylaws Article VI. Sec. 5(f).



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: August 13, 2024

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF A RESOLUTION DECLARING DECEMBER 2, 2024, AS
EMPLOYEE APPRECIATION DAY (COUNCIL MEMBER MUNOZ/MAYOR PRO
TEM KLINAKIS)

BACKGROUND/ DISCUSSION

The City Council, in consultation with the City Manager, has recently articulated a desire to honor the hard work and dedication of city staff by providing an additional paid day off. This day is to be known as Employee Appreciation Day and will apply to all full-time and part-time employees. The purpose of this day is to provide employees with the opportunity to reflect on their commitment to serving the community and all the success that their efforts have brought to La Puente. It has been determined that the Monday immediately following Thanksgiving, December 2, 2024, would be an appropriate continuation of an already established seasonal holiday.

The proposed holiday would result in the closure of all City facilities to the public. Essential services shall continue to operate, and staff that are required to work will be compensated according to regularly established holiday pay protocols.

Pursuant to Section 8.1(B) of the 2021-2025 Memorandum of Understanding ("MOU") between the City and the Service Employees International Union ("SEIU") Local 721, the City Council has the authority to designate additional paid holidays through the adoption of a resolution.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council approve Resolution No. 24-5893 declaring December 2, 2024, Employee Appreciation Day.

ATTACHMENTS

Attachment "A": Resolution No. 24-5893

RESOLUTION NO. 24-5893

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, DESIGNATING
DECEMBER 2, 2024, AS A CITY HOLIDAY TO BE KNOWN
AS EMPLOYEE APPRECIATION DAY**

WHEREAS, pursuant to Section 8.1(B) of the 2021-2025 Memorandum of Understanding (“MOU”) between the City of La Puente and the Service Employees International Union (“SEIU”) Local 721, the City Council may designate additional paid holidays by adoption of a resolution; and

WHEREAS, the City Council desires to recognize the continuous efforts and dedication of City Staff by declaring an additional paid holiday in their honor; and

**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 designates December 2, 2024, as a City Holiday known as Employee Appreciation Day.

SECTION 3. Employee Appreciation Day shall be a paid holiday and shall apply to all full-time and part-time employees.

SECTION 4. City facilities shall be closed to the public on Employee Appreciation Day.

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 13th day of August 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: August 13, 2024

From: Bob Lindsey, City Manager

By: Martha Torres, MPA, City Clerk

SUBJECT: CERTIFICATION THAT THERE ARE NOT MORE CANDIDATES THAN OFFICES TO BE ELECTED FOR THE CITY'S GENERAL MUNICIPAL ELECTION ON NOVEMBER 5, 2024

BACKGROUND

At its meeting on June 11, 2024, the City Council adopted the following resolutions pertaining to the November 5, 2024 General Municipal Election: Resolution No. 24-5875 calling for the holding of a general municipal election on Tuesday, November 5, 2024; Resolution No. 24-5876 requesting that the County of Los Angeles consolidate the general municipal election with the Statewide general election; Resolution No. 24-5877 adopting regulations relating to candidate statements; and Resolution No. 24-5875 providing for a Special Runoff Election in the event of a tie vote.

The nomination period began on July 15, 2024, and ended on August 9, 2024, at 4:30 p.m. for the offices of three (3) members of the City Council for full terms of four (4) years.

DISCUSSION

As of the close of the nomination period on August 9, 2024, there are not more candidates than offices to be elected. The persons so nominated for City Council are:

David E. Argudo
Nadia Mendoza
Gabriel Quiñones

Pursuant to § 10229 of the California Elections Code, if in the case of any offices or offices to be elected at large, the number of persons who have been nominated for those offices does not exceed the number to be filled at that election, the City Elections Official shall submit a certificate of these facts to the governing body of the City and inform the governing body of the City that it may, at a regular or special meeting, adopt one of the following courses of action:

- (1) Appoint to the office the person who has been nominated.
- (2) Appoint to the office an eligible elector if no one has been nominated.
- (3) Hold the election, if either no one or only one person has been nominated.

Pursuant to § 10229 of the California Elections Code, this notice shall be published in the San Gabriel Valley Tribune. After the fifth day following the date of posting or publication, the City Council may make the appointment or direct an election to be held. The person(s) appointed, if any, shall qualify and take office and serve exactly as if elected at a municipal election for the office. Appointments must be made no later than the 75th day before the election, or August 22, 2024.

If, by the 75th day before the municipal election, no person has been appointed to the office(s) pursuant to (1) or (2) above, the election shall be held.

If the City Council makes an appointment pursuant to § 10229, Elections Code, the City Clerk shall not accept for filing any statement of write-in candidacy which is submitted after the appointment is made.

FISCAL IMPACT

The cost of the November 5, 2025, General Municipal Election is currently budgeted within the City's adopted budget for Fiscal Year 2024-2025. Cancellation of the November 5, 2024, election would result in savings of approximately \$75,000.

RECOMMENDATION

It is recommended that the City Council receive and file the certification.

ATTACHMENTS

Attachment "A": City Clerk's Certification of Insufficient Nominees



CITY OF LA PUENTE
CITY CLERK'S CERTIFICATION THAT THERE ARE NOT MORE
CANDIDATES THAN OFFICES TO BE ELECTED

I, Martha Torres, City Clerk of the City of La Puente, do hereby certify that pursuant to § 10229, Elections Code of the State of California, to the following facts relating to the General Municipal Election to be held on Tuesday, November 5, 2024:

As of the close of the nomination period on August 9, 2024, there are not more candidates than offices to be elected.

The persons so nominated for City Council are:

David E. Argudo
Nadia Mendoza
Gabriel Quiñones

That § 10229 of the Elections Code allows one of the following courses of action to be taken by the City Council:

1. Appoint to the office the person who has been nominated.
2. Appoint to the office any eligible elector if no one has been nominated.
3. Hold the election if either no one or only one person has been nominated.

A notice of these facts will be published on August 13, 2024, in a newspaper of general circulation in the City pursuant to § 6061 of the Government Code. After the fifth day following the date of publication, the City Council will meet to either make the appointment(s) or direct an election to be held. The person(s) appointed, if any, shall qualify and take office and serve exactly as if elected at a municipal election for the office.

If, by the 75th day before the municipal election, or by August 22, 2024, no person has been appointed to the office(s) pursuant to (1) or (2) above, the election shall be held.

If the City Council makes an appointment pursuant to § 10229, Elections Code, the City Clerk shall not accept for filing any statement of write-in candidacy which is submitted after the appointment is made.



Martha Torres, MPA
City Clerk/Elections Official
Dated: August 9, 2024 at 5:00 p.m.