



**REGULAR MEETING OF
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS
15900 EAST MAIN STREET, LA PUENTE
SEPTEMBER 10, 2024
7:00 P.M. REGULAR SESSION**

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Introduction of LEAD Students Participating in the City Council Meeting

Presentation of Commendation to Dr. Marci Chavez, Principal at Nelson Elementary School (Mayor Quinones/Council Member Mendoza)

Check Presentation to La Puente High School LP Runs LA Program

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

ORAL COMMUNICATIONS

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

BOARDS/COMMISSION/COMMITTEE REPORTS

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

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

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS OF AUGUST 13, 2024, AND AUGUST 19, 2024

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meetings of August 13, 2024, and August 19, 2024.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 24-5895

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 24-5895 approving Warrant Register No. 1578.

D-2 SECOND READING OF ORDINANCE NO. 24-987 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 adopt 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.

D-3 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR THE PEDESTRIAN HYBRID SIGNAL (HAWK) INSTALLATION ON HACIENDA BOULEVARD AT PRICHARD STREET

Staff Recommendation: It is recommended that the City Council: (1) accept the project as complete; and (2) authorize the City Clerk to execute the Notice of Completion.

D-4 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR OLD VALLEY BOULEVARD SEWER EXTENSION PROJECT

Staff Recommendation: It is recommended that the City Council: (1) approve the plans and specifications for the construction of the Old Valley Boulevard Sewer Extension Project; and (2) authorize Staff to solicit for bids.

D-5 CONSIDERATION OF A STREET USE AGREEMENT BETWEEN THE CITY OF LA PUENTE AND A5 EVENTS/STUDENTS RUN LA FOR A 5K/10K STRENGTH TRAINING RUN

Staff Recommendation: It is recommended that the City Council: (1) approve the Street Use Agreement between the City of La Puente and A5 Events/Students Run LA for a 5K/10K Strength Training Run; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

D-6 CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 22-5755 AND ADOPTING AN AMENDED CONFLICT OF INTEREST CODE CONTAINING REVISED DESIGNATED POSITIONS AND DISCLOSURE CATEGORIES

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 24-5896 rescinding Resolution No. 22-5755 and approving the City's amended Conflict of Interest Code.

D-7 CONSIDERATION OF APPROVAL OF A PURCHASE ORDER CONTRACT WITH CDW-G FOR THE PURCHASE AND INSTALLATION OF AUDIO AND VIDEO EQUIPMENT FOR THE COUNCIL CHAMBERS AND CONFERENCE ROOM AT THE LA PUENTE CITY HALL IN THE AMOUNT OF \$252,247.00

Staff Recommendation: It is recommended that the City Council: (1) approve the purchase order contract with CDWG for the purchase and installation of audio and video equipment for the council chambers at La Puente City Hall; (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

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

ADHOC COMMITTEE REPORTS

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

NAME

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

MEMBERS

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

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

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

AMERICANS WITH DISABILITIES

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

MEETING TIMES

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

CERTIFICATION

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

Dated this 5th day of September, 2024.

_____/s/_____
Martha Torres, MPA, City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
REGULAR MEETING OF
AUGUST 13, 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 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, August 13, 2024, at 7:00 p.m.

CALL TO ORDER

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

ROLL CALL

Members present: Quinones, Argudo, Mendoza, Munoz.

Members absent: Klinakis.

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 J.D. Buckwell, Director of Community Services Alexander Bauman, and Office Specialist Jackie Cortez.

PLEDGE OF ALLEGIANCE

Council Member Argudo led the Pledge of Allegiance.

PRESENTATIONS – None.

ORAL COMMUNICATIONS

Diana Herrera submitted a written comment regarding the City's usage of social media for advertising.

Jeanette Freels spoke regarding ongoing services and programs offered at the La Puente Library.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETING

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

A motion was made by Council Member Argudo, seconded by Council Member Munoz, to waive the reading and approve the Minutes of the City Council and Successor Agency meeting of July 23, 2024. The motion carried by the following roll call vote:

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

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

Director DiMario provided a report and PowerPoint presentation on the vacant lot on Valley and Old Valley Boulevard.

Mayor Quinones opened the public hearing at 7:12 p.m.

Bryan spoke regarding the parking spaces and crosswalk safety.

Mayor Quinones confirmed there would be limited parking available on-site.

There being no further members of the public wishing to speak, Mayor Quinones closed the public hearing at 7:14 p.m.

A motion was made by Council Member Argudo, seconded by Mayor Quinones, to (1) 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; (2) waive reading of Ordinance No. 24-987 and read by title only; (3) 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 (4) 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). The motion carried by the following roll call vote:

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

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

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

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 24-5891

Action Taken: The City Council and Successor Agency adopted 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

Action Taken: The City Council: (1) awarded the contract to Towo Enterprise Inc. in the amount of \$125,000.00; and (2) authorized 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)

Action Taken: The City Council: (1) approved the Los Angeles County Flood Control District Transfer Agreement for the Safe, Clean Water Program – Municipal Program; and (2) authorized 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

Action Taken: The City Council: (1) adopted 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) 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 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

City Clerk Torres provided a report regarding the designation of a voting delegate for the annual business meeting at the League of California Cities 2024 Annual Conference and Expo.

A motion was made by Council Member Munoz, seconded by Council Member Mendoza, to designate Council Member Argudo as the voting delegate and Council Member Mendoza as the alternate for the Cal Cities 2024 Annual Conference and Expo. The motion carried by the following roll call vote:

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

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

Council Member Munoz stated that the Employee Appreciation Day, in consultation with the City Manager, is desired to show support and appreciation on behalf of the City Council to City Staff for their hard work and dedication to the City.

Director Grunklee stated that essential services would be available and holiday pay would be available to those who worked on the day in addition to their regular pay.

In response to an inquiry by Council Member Argudo regarding the meet and confer process with the Union for the Employee Appreciation Day, City Manager Lindsey noted that employees have the option to opt out of taking the day off.

A motion was made by Council Member Munoz, seconded by Council Member Argudo, to adopt and approve a resolution declaring December 2, 2024, as Employee Appreciation Day. The motion carried by the following roll call vote:

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

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

City Clerk Torres provided a report regarding a certificate to the City Council informing them that there are not more candidates than offices to be elected for the City's General Municipal Election on November 5, 2024, and noted that a Special City Council meeting will be held on August 19, 2024, for the City Council to consider either appointing to the offices the persons who have been nominated, or hold the election.

Council Member Munoz congratulated the candidates.

AD HOC COMMITTEE REPORTS

Code Enforcement and Public Safety Committee: Nothing to report.

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

Project LEAD Committee: Mayor Quinones stated that the ad hoc committee and the Director of Community Services Bauman met with the principals of the Hacienda La Puente School District and discussed the calendar of events, and noted that although they were unavailable, Bassett Unified School District had also been invited.

Council Member Mendoza noted that the partnership and collaboration with the school districts is to teach students regarding democracy and the importance of civic engagement.

Council Member Argudo requested that the ad hoc committee consider including Rowland Unified School District as part of Project LEAD.

LPQT Action Committee: Nothing to report.

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

Grant Writing Committee: Nothing to report.

AB 1234 REPORTS

Council Member Mendoza stated that she completed her AB 1234 training.

ORAL COMMENTS FROM COUNCIL

Council Member Argudo thanked City Staff and the Community Foundation for their hard work on the second annual Golf Tournament event and thanked the Los Angeles County Sheriff's deputies for their support.

Mayor Quinones stated that the turnout for National Night Out was great. He thanked City Staff for putting the event together and thanked the deputies for engaging with the community.

Council Member Mendoza thanked City Staff for their work on National Night Out.

In response to the comment stated during the public hearing by Brian on the Valley/Old Valley Blvd. project, Council Member Argudo acknowledged that there are no sidewalks on the south side of Valley Blvd. and will need to be addressed.

ORAL COMMENTS FROM STAFF

City Manager Lindsey stated that Rowland Unified School District administration is often present at the City events and thanked them for their participation.

City Manager Lindsey spoke regarding public access to the dog park from Valley Boulevard and noted that the City of Industry is developing a pedestrian pathway which would be behind the dog park and would have several access points for pedestrian crossing.

Sergeant Hugo Barajas of the Los Angeles County Sheriff's Department introduced two new deputies, Deputy Manuel Hernandez and Deputy Fabio Escobar.

City Manager Lindsey stated that La Puente Community Foundation hosted its first official bingo night on August 13, 2024, at the La Puente Community Center.

Director of Community Services Bauman stated that the T-ball League had a couple weeks left of their season and noted that the youth soccer league is open for registration. Director Bauman spoke regarding the following upcoming events: Luau Dance at the Senior Center, Concerts in the Park, American Red Cross blood drive at the La Puente Community Center, T-ball league closing ceremony, La Puente Girls Softball fall league opening ceremony, and Junior All-American Football and Cheer homecoming.

In response to a concern from Council Member Argudo regarding sprinklers at La Puente Park, City Manager Lindsey stated that the sprinklers are on timers, and that Maintenance Staff would ensure appropriate timing and watering for the sprinklers.

City Manager Lindsey provided a PowerPoint presentation regarding the Golf Tournament event, Movies in the Park, National Night Out, and the new City billboard on Valley/Old Valley Blvd.

ADJOURNMENT

There being no further business before the City Council, Mayor Quinones adjourned the meeting at 7:49 p.m.

Approved this 10th day of September, 2024.

Martha Torres, MPA
City Clerk

Gabriel Quiñones
Mayor/Chair

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL MEETING OF
AUGUST 19, 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 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 August 19, 2024, at 9:00 a.m.

CALL TO ORDER

Mayor Quinones called the meeting to order at 9:02 a.m.

ROLL CALL

Members present: Quinones, Argudo, Mendoza.

Members absent: Klinakis, Munoz.

Staff members present: City Manager Bob Lindsey, City Attorney Susie Altamirano, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services Di Mario.

PLEDGE OF ALLEGIANCE

Mayor Quinones led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

SM-1 CONSIDERATION OF A RESOLUTION PROVIDING FOR APPOINTMENTS TO THE OFFICES THAT WERE TO BE ELECTED ON TUESDAY, NOVEMBER 5, 2024, AND CANCELLING THE CITY'S NOVEMBER 5, 2024, GENERAL MUNICIPAL ELECTION

City Clerk Torres provided a report regarding the November 5, 2024, General Municipal election.

A motion was made by Mayor Quinones, seconded by Council Member Argudo, to adopt Resolution No. 24-5894 providing for appointments to the offices that were to be elected on Tuesday, November 5, 2024, and cancelling the City's November 5, 2024, General Municipal Election. The motion carried by the following roll call vote:

AYES: Quinones, Argudo, Mendoza
NOES: None

ABSTAIN: None
ABSENT: Klinakis, Munoz

SM-2 DISCUSSION AND DIRECTION REGARDING RESOLUTION NO. 24-5872 REQUIRING CITY COUNCIL APPROVAL FOR ANY DISBURSEMENT OF FUNDS ALLOCATED TO THE CITY COUNCIL FOR COMMUNITY NEEDS DURING A CAMPAIGN PERIOD AND SUSPENDING THE CITY MANAGER'S AUTHORITY TO ACCEPT, CONSIDER, OR APPROVE INDIVIDUAL COUNCIL MEMBERS REQUESTS FOR THE DISBURSEMENT OF FUNDS ALLOCATED TO THE CITY COUNCIL FOR COMMUNITY NEEDS OF \$4,000 OR LESS DURING A CAMPAIGN PERIOD (COUNCIL MEMBER ARGUDO/MAYOR QUINONES)

City Attorney Altamirano provided a report regarding Resolution No. 24-5872, in light of the City Council's adoption of Resolution No. 24-5894, cancelling the City's November 5, 2024, General Municipal election.

In response to an inquiry from Council Member Mendoza regarding discretionary funds, City Attorney Altamirano confirmed that amounts less than \$4,000 would go through the City Manager and amounts above \$4,000 would be brought to the City Council for consideration.

The City Council received and filed this item.

ORAL COMMENTS FROM COUNCIL

Council Member Argudo, Mayor Quinones, and Council Member Mendoza congratulated the candidates and Staff.

ORAL COMMENTS FROM STAFF

City Manager Lindsey congratulated Mayor Quinones, Council Member Argudo, and Council Member Mendoza.

City Manager Lindsey spoke regarding the Comedy Night in the Park hosted on August 17, 2024, and thanked Staff for their hard work and support.

ADJOURNMENT

There being no further business before the City Council, Mayor Quinones adjourned the meeting at 9:10 a.m.

Approved this 10th day of September, 2024.

Martha Torres, MPA
City Clerk

Gabriel Quiñones
Mayor/Chair

RESOLUTION NO. 24-5895

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$1,966,155.03 (WARRANT
REGISTER 1578)**

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 12983 through 13212 ACH(s) numbered 752 through 762 and Draft numbered 02577 through 02617 except for voided warrants 12986, 13030-13043, 13091, 13103, 13118, and 13129 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 10th day of September 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 8/5/2024 - 8/30/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
752	8/9/2024	BLAWAT	BLACKWATER SECURITY		17,563.33
	1902-1784	08/24 PARK SECURITY SVC		100-2110-53111	17,563.33
753	8/16/2024	ENTFMT	ENTERPRISE FM TRUST		22,596.20
	FBN5097114	08/24 VEHICLE MTCE		555-3150-53812	2,474.96
	FBN5097114	08/24 VEHICLE LEASE		555-3150-53912	20,121.24
754	8/16/2024	RUBGIS	GISELA RUBIO-LOPEZ		1,764.00
	INV0011319	EDUCATION REIM-RUBIO LOPEZ		100-1135-53151	1,764.00
755	8/16/2024	GLOURB	GLOBAL URBAN STRATEGIES, INC		11,062.50
	696	08/24 FTHB ADMIN		265-3320-53111	6,225.00
	697	08/24 OORP ADMIN		265-3320-53111	4,837.50
756	8/16/2024	TANKO	TANKO LIGHTING		33,609.25
	69641	06/24 EMERGENCY RESPONSE-OLD VALLEY		285-3330-53111	2,322.00
	69672	07/24 ST LITGHT MTCE		285-3330-53111	1,612.00
	69693	ST LIGHT POLE		285-3330-53111	29,675.25
757	8/16/2024	GRUTRO	TROY GRUNKLEE		205.08
	INV0011317	GRAND OPENING LUNCH REIM-GRUNKLEE		100-1130-53972	205.08
758	8/16/2024	YUNLLC	YUNEX LLC		38,511.08
	5610000835	11/23 TS RESPONSE CALL OUTS		200-3120-53819	711.03
	5610001365	01/24 TS RESPONSE CALL OUTS		200-3120-53819	519.55
	90002271	06/24 TEMPLE&WILLOW-NEW FOUNDATION		200-3120-53819	31,620.00
	90002491	RAPIAR SOLAR SPEED SIGN		200-3120-53819	4,100.00
	90002588	07/24 TS MTCE		200-3120-53819	1,560.50
759	8/20/2024	SEIU	COPE FUND		10.00
	INV0011244	COPE FUND CONTRIBUTION		100-20380	2.55
	INV0011244	COPE FUND CONTRIBUTION		260-20380	2.45
	INV0011339	COPE FUND CONTRIBUTION		100-20380	3.04
	INV0011339	COPE FUND CONTRIBUTION		260-20380	1.96
760	8/20/2024	SEIU	SEIU - LOCAL 721		1,936.90
	INV0011243	EMPLOYEE DUES		100-20380	789.60
	INV0011243	EMPLOYEE DUES		200-20380	21.45
	INV0011243	EMPLOYEE DUES		203-20380	3.79
	INV0011243	EMPLOYEE DUES		205-20380	3.25
	INV0011243	EMPLOYEE DUES		210-20380	44.93
	INV0011243	EMPLOYEE DUES		215-20380	5.39
	INV0011243	EMPLOYEE DUES		260-20380	71.10
	INV0011243	EMPLOYEE DUES		280-20380	1.12
	INV0011243	EMPLOYEE DUES		283-20380	21.67
	INV0011243	EMPLOYEE DUES		285-20380	25.74
	INV0011338	EMPLOYEE DUES		100-20380	768.64
	INV0011338	EMPLOYEE DUES		200-20380	16.75
	INV0011338	EMPLOYEE DUES		203-20380	3.67
	INV0011338	EMPLOYEE DUES		205-20380	3.13
	INV0011338	EMPLOYEE DUES		210-20380	34.99
	INV0011338	EMPLOYEE DUES		215-20380	5.27
	INV0011338	EMPLOYEE DUES		260-20380	60.06
	INV0011338	EMPLOYEE DUES		280-20380	3.00
	INV0011338	EMPLOYEE DUES		283-20380	27.57

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
12988	8/5/2024	USBANK	U.S BANK PARS ACCT# 6746022400		5,923.88
	INV0011154	PARS RETIREMENT		100-20340	18.15
	INV0011190	PARS RETIREMENT		100-20340	36.31
	INV0011198	PARS RETIREMENT		280-20340	189.09
	INV0011240	PARS RETIREMENT		100-20340	4,014.22
	INV0011240	PARS RETIREMENT		200-20340	300.60
	INV0011240	PARS RETIREMENT		205-20340	162.44
	INV0011240	PARS RETIREMENT		260-20340	144.88
	INV0011240	PARS RETIREMENT		280-20340	1,058.19
12989	8/9/2024	4IMPR	4IMPRINT		337.13
	27750223	SPECIAL EVENT SUPPLIES		100-4140-53979	337.13
12990	8/9/2024	AEGSLN	AEG SOLUTIONS		277.19
	82769	PLOTTER SUPPLIES		100-4100-53811	277.19
12991	8/9/2024	ALEXSAUTO	ALEX'S AUTO GLASS		350.00
	18417	REPLACE DUMP TRUCK WINDSHIELD		555-3150-53812	350.00
12992	8/9/2024	ALLIAN	ALLIANT INSURANCE SERVICES		527.00
	2770499	SPECIAL EVENT LIABILITY INS-NAT'L NIGHT OUT		100-1135-53613	527.00
12993	8/9/2024	AMABUS	AMAZON CAPITAL SERVICES INC		12,173.78
	1JHF-RPKK-7GNN	LAPTOPS-DIGITAL LITERACY PROGRAM		550-6100-53018	2,906.55
	1LCW-L7PY-9RRR	LAPTOPS-DIGITAL LITERACY PROGRAM		550-6100-53018	2,260.65
	1T67-WRRN-114X	ST LIGHT POLE BANNER HARDWARE		100-4140-53979	36.30
	1XGN-YW6D-NKYM	ANIMAL CONTROL SUPPLIES-NATL NIGHT OUT		100-2130-53011	140.62
	1YCQ-TRVW-91NC	LAPTOPS-DIGITAL LITERACY PROGRAM		550-6100-53018	6,829.66
12994	8/9/2024	SCOSPO	AMERICAN SOCCER COMPANY INC		145.09
	6856733	T-BALL EQUIPMENT		100-4110-53980	145.09
12995	8/9/2024	ASCA	ASCAP		441.00
	INV0011267	LICENSE FEE		100-4140-53979	441.00
12996	8/9/2024	CALASS	CALIFORNIA ASSOCIATION OF CODE OFFICERS		1,200.00
	200030250	MODULE TWO ONLINE TRAINING-A.CASTANEDA		100-2110-53151	400.00
	200030250	MODULE TWO ONLINE TRAINING-A.CASTANEDA		260-3320-53151	200.00
	200030251	MODULE THREE ONLINE TRAINING-A.CASTANEDA		100-2110-53151	400.00
	200030251	MODULE THREE ONLINE TRAINING-A.CASTANEDA		260-3320-53151	200.00
12997	8/9/2024	CBEEQU	CELL BUSINESS EQUIPMENT		1,162.59
	5030759158	08/12-09/11 FACILITY COPIER		100-1150-53911	1,162.59
12998	8/9/2024	CHRPER	CHRISTOPHER PEREZ ARIAS		1,050.00
	40	Fitnes Classe - week 6		263-3320-53111	1,050.00
12999	8/9/2024	CINTA	CINTAS CORPORATION #693		3,145.70
	8406956218	FIRST AID RESTOCK-ALL FACILITIES		100-1150-53011	3,145.70
13000	8/9/2024	CONCEN	CONCENTRA		378.00
	83914542	PRE EMPLOYMENT PHYSICAL		100-1135-53406	378.00
13001	8/9/2024	ELECNOR	ELECNOR BELCO ELECTRIC INC		52,939.70
	3	HAWK SIGNAL RETENTION		203-20220	-2,786.30
	3	HAWK SIGNAL PYMT #3		203-5613-59300	55,726.00
13002	8/9/2024	ESP	EVENT SOUND PROFESSIONALS		7,200.00
	81424	SOUND SERVICES FOR CONCERTS IN THE PARK		100-4140-53979	1,800.00
	82124	SOUND SERVICES FOR CONCERTS IN THE PARK		100-4140-53979	1,800.00
	82824	SOUND SERVICES FOR CONCERTS IN THE PARK		100-4140-53979	1,800.00
	8624	SOUND SERVICES FOR CONCERTS IN THE PARK		100-4140-53979	1,800.00

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13003	8/9/2024 427465 430620	EXPERI 06/24 CREDIT REPORT SVC 07/24 CREDIT REPORT SVC	EXPERIAN	100-3320-53111 100-3320-53111	52.24 25.00 27.24
13004	8/9/2024 INV0011252	EXTOFF 08/24 PHONE SVC	EXTENDED OFFICE SOLUTIONS INC	100-1150-53715	634.86 634.86
13005	8/9/2024 CACIT76251 CACIT76252 CACIT76253 CACIT76450 CACIT76451 CACIT76453 CACIT76454	COMFAS CH JANITORIAL SUPPLIES LP PARK SUPPLIES COMM CTR SUPPLIES COMM CTR SUPPLIES CH SUPPLIES SR CENTER SUPPLIES LP PARK SUPPLIES	FASTENAL COMPANY	100-1150-53011 100-3330-53011 100-4100-53011 100-4100-53011 100-1150-53012 100-4130-53011 100-3330-53012	1,521.15 133.18 242.61 43.42 191.36 74.98 239.03 596.57
13006	8/9/2024 8-578-19822	FEDEXP POSTAGE	FEDERAL EXPRESS CORP	100-1150-53211	85.81 85.81
13007	8/9/2024 INV0011272 INV0011272	DECFO WOMENS CLUB-FLOORING WOMENS CLUB-FLOORING	FLOOR & DECOR	100-3330-53813 263-3320-53111	11,820.77 4,320.77 7,500.00
13008	8/9/2024 10789594	GARDA 08/24 ARMORED TRANS SVC	GARDAWORLD	100-1130-53111	447.26 447.26
13009	8/9/2024 INV0011263	FLOGIL ENTERTAINMENT FOR CONCERTS IN THE PARK 2024	GILBERT FLORES	100-4140-53979	1,300.00 1,300.00
13010	8/9/2024 INV0011257	GUEJC 07/24 JUDO CLASS PYMT	GUERREROS ATHLETIC FOUNDATION	100-4100-53111	1,288.00 1,288.00
13011	8/9/2024 24324	HACOUT MTCE-UNIFORMS	HACIENDA OUTLET	100-3330-53012	173.75 173.75
13012	8/9/2024 INV-1300	STRHOR PREFAB ANIMAL SHELTER/KENNEL BUILDING	HORIZON STRUCTURES	100-5617-59300	4,540.00 4,540.00
13013	8/9/2024 1360646-01	HUNT SNACK BAR-EMERGENCY DOOR REPAIR	HUNTINGTON HARDWARE CO. INC.	285-3330-53822	2,351.81 2,351.81
13014	8/9/2024 1026	CYBINS 08/24 CYBER SECURITY SOFTWARE	INSI CYBER	550-6100-53017	1,150.00 1,150.00
13015	8/9/2024 INV0011268	JIMISR REFUND-RENTAL SECURITY DEPOSIT	ISRAEL JIMENEZ	600-20230	150.00 150.00
13016	8/9/2024 INV0011264	JOSREY 07/16-31 SHOPPING CART-MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	188.27 188.27
13017	8/9/2024 INV0011271	AVIJOS PRE EMPLOYMENT LIVE SCAN REIM-AVILA	JOSHUA AVILA	100-1135-53406	37.00 37.00
13018	8/9/2024 243341EC 243341EC	LACSHF 05/24 LAW ENF SVC 05/24 LIABILITY INS	LA CO SHERIFF'S DEPT	100-2100-53110 100-2100-53186	705,538.48 632,670.49 72,867.99
13019	8/9/2024 16233	MANCIL NOTICE OF VIOLATION BOOK	MANCILLA'S QUALITY PRINTING LLC	100-2110-53411	797.50 797.50
13020	8/9/2024 INV0011269	RUBMAY PRE EMPLOYMENT LIVE SCAN REIM-RUBIO	MAYRA RUBIO	100-1135-53406	37.00 37.00
13021	8/9/2024 INV0011266	HERMEL REFUND-RENTAL SECURITY DEPOSIT	MELANIE COCA-HERNANDEZ	600-20230	250.00 250.00

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13022	8/9/2024 1852	MORCOR ENTERTAINMENT FOR CONCERTS IN THE PARK 2024	MORPHEON CORPORATION D/B/A	100-4140-53979	1,600.00 1,600.00
13023	8/9/2024 41366	M-TECH FY 24/25 PLOTTER ANNUAL MTCE FEE	M-TECHS	100-4100-53811	799.00 799.00
13024	8/9/2024 082824	CURDUH ENTERTAINMENT FOR CONCERTS IN THE PARK 2024	NO DUH	100-4140-53979	2,500.00 2,500.00
13025	8/9/2024 INV0011261	HELRED FIRE INSPECTOR 1D TRAINING-CASTANEDA	RED HELMET TRAINING CLASSROOMS	100-2110-53151	250.00 250.00
13026	8/9/2024 INV0011260	HELRED HAZ-MAT FIRST RESPONDER TRAINING-CASTANEDA	RED HELMET TRAINING CLASSROOMS	100-2110-53151	150.00 150.00
13027	8/9/2024 INV0011262	HELRED FIRE INSPECTOR 1C TRAINING-CASTANEDA	RED HELMET TRAINING CLASSROOMS	100-2110-53151	375.00 375.00
13028	8/9/2024 INV0011258	SERJUA 05-06/24 AZTEC CLASS PYMT	SERGIO JUAREZ UGALDE	100-4100-53111	286.00 286.00
13029	8/9/2024 142685173-1 142983134-1 143173618-1 143173946-1 143213339-1 143347913-1 143885042-1 143886169-1 143980223-1 144016553-1 144069183-1	SITEON HERBICIDE IRRIGATION SUPPLIES IRRIGATION SUPPLIES HANDHELD SPRAYER LATCHING SOLENOID ASSEMBLY PVC CEMENT IRRIGATION SUPPLIES IRRIGATION SUPPLIES LANDSCAPE MTCE DRAIN GRATE IRRIGATION SUPPLIES	SITEONE LANDSCAPE SUPPLY, LLC	285-3330-53814 285-3330-53814 285-3330-53822 100-3330-53012 100-3330-53012 285-3330-53822 285-3330-53822 285-3330-53822 285-3330-53814 100-4130-53012 285-3330-53822	2,971.78 319.50 239.32 636.98 60.23 -34.37 52.44 366.42 309.66 507.87 10.57 503.16
13044	8/9/2024 073124/LAPUENTE	SCMAFI Class Insurance	SOUTHERN CALIF MUNICIPAL	100-4100-53111	1,162.00 1,162.00
13045	8/9/2024 LAPUENTE0524 LAPUENTE0524 LAPUENTE0524 LAPUENTE0524 LAPUENTE0624 LAPUENTE0624 LAPUENTE0624 LAPUENTE0624	SGTRA 05/24 DIAL A RIDE 05/24 LP LINK SVC 05/24 DIAL A RIDE FARE 05/24 LP LINK FARE 06/24 DIAL A RIDE 06/24 LP LINK SVC 06/24 DIAL A RIDE FARE 06/24 LP LINK FARE	SOUTHLAND TRANSIT INC	210-3130-53916 210-3130-53917 210-46100 210-46105 210-3130-53916 210-3130-53917 210-46100 210-46105	127,648.27 12,358.24 55,465.24 -87.25 -2,027.25 10,033.06 53,660.98 -75.00 -1,679.75
13046	8/9/2024 INV0011259	SCOFB 23/24 AUDIT CONFIRMATION	STATE CONTROLLER	100-1130-53111	150.00 150.00
13047	8/9/2024 180013346501 180013346553 180022929148 180022931619 180022933009 180071700978 180090821033 180090821037	SOSUBW 06/19-07/19 WTR-6000076363 06/19-07/19 WTR-6000076674 06/19-07/19 WTR-6000064023 06/19-07/19 WTR-6000078449 06/21-07/23 WTR-6000078315 06/19-07/19 WTR-6000133466 06/19-07/19 WTR-6000060246 06/19-07/19 WTR-6000060264	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	1,543.69 394.20 91.42 188.99 359.08 42.33 60.18 169.43 238.06
13048	8/9/2024 8976840	TCFNAT TORO REEL MASTER SVC	THE HUNTINGTON NATIONAL BANK	285-3330-53911	1,512.00 1,512.00

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13049	8/9/2024 INV0011254	TMOBILE 06/21-7/20 PHONE-MTCE WIRELESS	T-MOBILE	100-3100-53715	1,189.14 1,189.14
13050	8/9/2024 INV0011256	TMOBILE 06/21-07/20 PHONE-CE WIRELESS	T-MOBILE	100-2110-53715	222.87 222.87
13051	8/9/2024 INV0011255	TMOBILE 06/21-07/20 PHONE-PUBLIC SAFETY	T-MOBILE	100-2100-53715	550.69 550.69
13052	8/9/2024 INV0011253 INV0011253 INV0011253 INV0011253 INV0011253	TOWENT ST IMPROVEMENT RETENTION PYMT ST IMPROVEMENT RETENTION PYMT ST IMPROVEMENT RETENTION PYMT ST IMPROVEMENT RETENTION PYMT ST IMPROVEMENT RETENTION PYMT	TOWO ENTERPRISE INC	203-20220 203-5586-59300 205-20220 205-5586-59300 230-20220	64,205.46 6,550.06 3,947.38 8,973.86 3,947.37 40,786.79
13053	8/9/2024 180873271	ULINE CABINET-YOUTH PROGRAM PERSONNEL FILES	ULINE	280-3300-53011	1,041.74 1,041.74
13054	8/9/2024 824208-JT	SABVAN NOTARY FEE-GRANT DEED	VANESSA SABRINA CHAU	100-3300-53976	150.00 150.00
13055	8/9/2024 INV0011265	VOLDEF 05/24 ANIMAL SHELTER SVC	VOLUNTEERS IN DEFENSE OF ANIMALS	100-2130-53111	5,248.00 5,248.00
13056	8/9/2024 S125638543.1 S125903908.1 S125953067.1	WALIRW ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	WALTERS WHOLESALE ELECTRIC CO.	285-3330-53822 285-3330-53822 100-4100-53813	692.68 389.17 264.54 38.97
13057	8/9/2024 002-32474 003-39337 003-39338 003-39339 003-39340	WILENG 07/24 BLDG & SAFETY 06/24 NPDES SVC 06/24 ATP CYCLE 6-DESIGN 06/24 HAWK SIGNA-HACIENDA & PRICHARD 06/24 RRFB-OLD VALLEY 1ST ST	WILLDAN ENGINEERING	100-3310-53111 284-3100-53111 200-3120-53111 203-5510-59300 203-5612-59600	105,028.99 77,963.36 5,353.88 2,016.00 17,280.75 2,415.00
13058	8/16/2024 97782	AGRTUR LP LANDSCAPE SUPPLIES	AGRI-TURF DISTRIBUTING, LLC	285-3330-53814	992.10 992.10
13059	8/16/2024 INV0011280	HURALE VOLUNTEER LIVE SCAN REIM-HURTADO	ALEJANDRO HURTADO	100-4110-53980	37.00 37.00
13060	8/16/2024 INV0011281	DELALY PRE EMPLOYMENT LIVE SCAN REIM-DELGADO	ALYSSA DELGADO	100-1135-53406	37.00 37.00
13061	8/16/2024 1J9N-XXXX-16WV 1W7R-1YJT-DVVC	AMABUS HDMI SPLITTER THERMAL PAPER ROLLS	AMAZON CAPITAL SERVICES INC	550-6100-53018 100-1130-53011	133.41 31.42 101.99
13062	8/16/2024 000022059656 000022059657 000022059658 000022059659	ATT 06/28-07/27 PHONE-SR CENTER 911 LN 06/28-07/27 PHONE-MTCE YARD ALARM 06/28-07/27 PHONE-CH FAX LINE 06/28-07/27 PHONE-CITY HALL LINE	AT&T	100-4130-53715 285-3330-53715 100-1150-53715 100-1150-53715	509.25 85.18 28.39 115.54 280.14
13063	8/16/2024 0173187-IN 0472334-IN 0473186-IN 0473188-IN	AZUSAP CH DRINKING FOUNTAIN FILTERS PLUMBING SUPPLIES-LP PARK PLUMBING SUPPLIES SOAP DISPENSER	AZUSA PLUMBING SUPPLY	100-1150-53012 285-3330-53822 100-4130-53012 100-4100-53012	1,140.65 197.35 489.72 136.06 317.52
13064	8/16/2024 0012895	B2PRIN BUSINESS CARDS-CASTANEDA	B2 PRINT	100-2110-53011	125.50 41.83

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	0012895	BUSINESS CARDS-NEWCOMB		100-2110-53011	41.84
	0012895	BUSINESS CARDS-SALAS		100-2130-53011	41.83
13065	8/16/2024 188632901080724	TIMEWA 08/10-09/09 FIBER 1GBPS	CHARTER COMMUNICATIONS	100-1150-53715	1,343.00 1,343.00
13066	8/16/2024 41	CHRPER Fitness Instructor - Payment	CHRISTOPHER PEREZ ARIAS	263-3320-53111	1,050.00 1,050.00
13067	8/16/2024 INV0011324	CELHOL Holiday Decorations Deposit- Tree and Main Street	CLIPA, LLC	100-4140-53979	30,250.00 30,250.00
13068	8/16/2024 4692	CONINV BACKGROUND INVESTIGATION SVC (2)	CONCEPT INVESTIGATIONS, INC	100-1135-53406	725.00 725.00
13069	8/16/2024 59148 59148	DAKOTA BACKFLOW REPAIR-SR CENTER BACKFLOW REPAIR-1ST ST	DAKOTA BACKFLOW CO	100-4130-53811 200-3120-53012	800.00 200.00 600.00
13070	8/16/2024 113	DELCOM 07/24 CAR DETAILING	DELHAVEN COMMUNITY CENTER	555-3150-53812	200.00 200.00
13071	8/16/2024 INV0011303 INV0011306 INV0011307 INV0011308 INV0011309 INV0011310 INV0011311 INV0011312 INV0011313 INV0011314	EDISON 06/26-07/28 ELEC - YLAC 06/26-07/28 ELEC-15612 TEMPLE 06/26-07/28 ELEC-15614 TEMPLE 07/01-31 ELEC-VARIOUS 07/01-31 ELEC-ST LIGHTS LS-2B 07/01-31 ELEC-1744 ST LIGHTS LS-01/OPTION E 07/02-08/01 ELEC-15250 TEMPLE 07/02-08/01 ELEC-14951 NELSON 06/26-07/28 ELEC-14416 AMAR 06/26-07/28 ELEC-501 GLENDORA	EDISON CO	100-4110-53712 285-3330-53712 285-3330-53712 200-3120-53713 285-3330-53712 285-3330-53712 200-3120-53713 200-3120-53713 200-3120-53713 285-3330-53712	47,704.93 6,133.03 11,519.71 3,685.57 7,904.28 2,021.17 13,137.91 31.58 112.34 76.87 3,082.47
13072	8/16/2024 080724	ESP AMPLIFIER-LP PARK	EVENT SOUND PROFESSIONALS	100-3330-53822	442.00 442.00
13073	8/16/2024 22890167 22890296 22915198 22966542	EWIIRR IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES FIELD TARPS	EWING IRRIGATION PRODUCTS INC.	285-3330-53822 285-3330-53822 285-3330-53822 100-3330-53012	6,878.92 202.63 965.82 946.40 4,764.07
13074	8/16/2024 8-585-56886	FEDEXP POSTAGE	FEDERAL EXPRESS CORP	100-1120-53211	90.51 90.51
13075	8/16/2024 20612391	GARDA EXCESS ITEMS	GARDAWORLD	100-1130-53111	16.42 16.42
13076	8/16/2024 5444	HACLWN SPARK PLUGS	HACIENDA LAWNMOWER SHOP	100-3330-53012	29.70 29.70
13077	8/16/2024 24327	HACOUT MTCE-UNIFORMS	HACIENDA OUTLET	100-3330-53015	70.38 70.38
13078	8/16/2024 1341326 1871727 2371941 2371942 2613366 3283322 3901529 3904083	HMEDEP PLYWOOD CORDLESS BAND SAW PLYWOOD LP PARK-PLANTERS MTCE-TOOLS CARPET KNIFE SOD CUTTER/PRO AERATOR RENTAL SOD CUTTER RENTAL	HOME DEPOT CRC	285-3330-53822 100-3100-53012 285-3330-53822 285-3330-53814 100-3100-53012 100-3100-53012 285-3330-53911 285-3330-53911	7,733.35 -994.50 338.36 994.50 90.59 325.43 42.17 3,313.12 470.86

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	4472675	LP PARK STAGE SUPPLIES		285-3330-53822	178.70
	4472676	LOCKING PLIERS SET		100-3100-53012	25.15
	4520760	MTCE OFFICE SUPPLIES		285-3330-53822	690.22
	4904019	E DEPOSIT		100-3330-53822	1.00
	5904664	HOSE REEL		100-3100-53012	602.79
	6053262	MTCE-TOOLS		100-3330-53012	5.79
	6271191	CH-SUPPLIES		100-1150-53814	332.73
	6271192	MTCE-TOOLS		100-3100-53012	274.54
	7282403	CUTTER BACKYARD BUG CONTROL		100-3330-53012	131.07
	7351217	GRAFFITI SUPPLIES		200-3120-53016	114.21
	83197	FRAMING NAILER		100-3100-53012	412.31
	8513551	CLEANING SUPPLIES		100-3330-53011	138.96
	8523585	YLAC-TOOLS		100-4110-53012	245.35
13079	8/16/2024	MALJO	JOE MALVIDO		600.00
	INV0011325	MUSIC SVC-SR CENTER LUAU DANCE		100-4130-53979	600.00
13080	8/16/2024	RODJOS	JOSE RODRIGUEZ SALAZAR		143.54
	INV0011318	BOOT REIM-SALAZAR		100-3330-53015	143.54
13081	8/16/2024	VALJOS	JOSEPH VALENCIA		171.59
	INV0011321	BOOT REIM-VALENCIA		100-3330-53015	171.59
13082	8/16/2024	LACRDD	LA CO DEPT PUBLIC WORKS		10,981.72
	038389 071682	SNACK BAR INDUSTRIAL WASTE INSPECTION		100-3110-53121	383.00
	IN240001036	07/23-05/24 TS FRANCISQUITO@HACIENDA		200-3120-53819	1,668.50
	IN240001068	01-05/24 TS AMAR@PUENTE		200-3120-53819	5,973.49
	IN240001105	12-05/24 TS CALIFORNIA@NELSON		200-3120-53819	2,956.73
13083	8/16/2024	LACRD	LA CO DEPT PUBLIC WORKS		12,718.00
	RE-PW-24061007325	05/24 IW LA PUENTE		100-3110-53121	5,104.88
	RE-PW-24061007705	05/24 TS MAINT DDG		200-3120-53819	7,613.12
13084	8/16/2024	LPVCWD	LA PUENTE VALLEY CO WATER		13,116.04
	INV0011292	05/16-07/16 WTR-MAIN ST		100-1150-53714	1,431.94
	INV0011293	05/16-07/16 WTR-CH LANDSCAPE		100-1150-53714	86.88
	INV0011294	05/16-07/16 WTR-N GLENDORA		200-3120-53714	86.88
	INV0011295	05/16-07/16 WTR-GLENODRA #1		200-3120-53714	183.48
	INV0011296	05/16-07/16 WTR-TEMPLE AVE		285-3330-53714	9,702.45
	INV0011297	05/16-07/16 WTR-116 N FIRST		200-3120-53714	212.46
	INV0011298	05/16-07/16 WTR-S. FIRST ST		200-3120-53714	86.88
	INV0011299	05/16-07/16 WTR-S SECOND ST		200-3120-53714	86.88
	INV0011300	05/16-07/16 WTR-S SECOND ST		200-3120-53714	86.88
	INV0011301	05/16-07/16 WTR-120 S FIRST		200-3120-53714	621.40
	INV0011320	05/16-07/16 WTR-SR CENTER		100-4130-53714	529.91
13085	8/16/2024	ZUNLAU	LAURA ZUNIGA		37.00
	INV0011279	VOLUNTEER LIVE SCAN REIM-ZUNIGA		100-4110-53980	37.00
13086	8/16/2024	LAWARB	LAWN AND ARBORIST DEPOT		106.18
	2136	MARKING PAINT		200-3120-53012	40.52
	2137	HANDHLED PUMP SPRAYER		100-3100-53012	65.66
13087	8/16/2024	MANCIL	MANCILLA'S QUALITY PRINTING LLC		803.00
	16250	DOOR HANGERS-CODE ENF		100-2130-53411	803.00
13088	8/16/2024	ZAVMAR	MARISSA ZAVALA		200.00
	INV0011323	DEPOSIT RENTAL REIM-ZABALA		600-20230	200.00
13089	8/16/2024	MARK	MARK'S WELDING SERVICE		16,975.00
	66	WELDING SVC-WAREHOUSE WINDOW		100-1150-54585	2,850.00
	66	WELDING SVC-COFFEE SHOP		100-3330-53822	1,650.00
	66	WELDING SVC-SR CENTER		100-4130-53813	475.00

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	67-1	BASEBALL NETTING & POLE STRUCTURES		100-5596-59300	12,000.00
13090	8/16/2024	MERRIT	MERRITTS HARDWARE		2,767.63
	141371	LINK CHAIN/BOLTS		100-3330-53012	31.58
	141373	HOSE/DRAIN UNCLOGGER		100-3330-53012	51.68
	141375	TAPE/BUNGEE CORDS		100-4140-53979	71.42
	141387	PROP TANK INDICATOR		100-3100-53012	63.78
	141402	RUNNER		100-3100-53012	120.76
	141433	HAT/SPRING CLIPS/HOLDER		100-3100-53012	14.26
	141441	PVC/SHOELACE ROUND		100-3100-53012	9.44
	141446	BOLT/ANCHOR/WASHER		200-3120-53012	46.63
	141451	PVC PIPE/ADAPTER		285-3330-53822	40.15
	141461	LP PARK SUPPLIES		285-3330-53822	72.68
	141474	GRAFFITI SUPPLIES		200-3120-53016	75.08
	141478	CABLE TIES, SHUTOFF HOSE		100-3330-53012	57.13
	141494	WASHER SQUEEGEE		200-3120-53012	5.49
	141495	BATTERY HOLDER		100-3330-53012	527.98
	141496	BLADE SAWZAL		100-3100-53012	31.89
	141508	KEY SCHLAGE		100-3100-53012	10.95
	141518	ADAPTER PVC/FLEX SEAL GRAY		100-2100-53012	41.50
	141535	TOGGLE SWITCH		100-3100-53012	3.89
	141547	KEYCAP		100-3100-53012	58.29
	141548	MAGNETIC HAMMER/NAILS/SHUTOFF HOSE/TAPE		100-3330-53012	91.97
	141558	VALVE KEY		100-3100-53012	24.18
	141564	ROLLER FRAME		200-3120-53016	42.15
	141568	SUPPLIES		100-3100-53012	62.67
	141577	CONTRACTOR BAG		100-2110-53012	74.76
	141645	VEH SUPPLIES		555-3150-53812	68.07
	141656	CLEANING SUPPLIES-FOUNDATION		100-1150-53011	70.53
	141668	SUPPLIES-FOUNDATION		100-1150-53011	45.74
	141684	GRAFFITI SUPPLIES		200-3120-53016	86.79
	141691	QUICK SETTING CEMENT/PAINT BRUSH		285-3330-53822	47.25
	141708	CLEANING SUPPLIES-FOUNDATION		100-1150-53011	36.54
	141709	SCREWS		100-3100-53012	7.25
	141737	CORD POWER		100-3100-53012	21.98
	141755	GRAFFITI SUPPLIES		200-3120-53016	28.56
	141803	SCREWDRIVER		200-3120-53012	14.99
	141813	LP PARK SUPPLIES		285-3330-53822	347.18
	141838	HOSE CONNECTORS 2-WAY		285-3330-53822	85.53
	141844	ACE SINKER NAIL		285-3330-53822	24.19
	141857	MTCE SUPPLIES		100-3330-53012	70.38
	141863	LP PARK SUPPLIES		285-3330-53822	32.52
	141866	MTCE SUPPLIES		285-3330-53822	22.83
	141869	GRAFFITI SUPPLIES		200-3120-53016	126.99
13092	8/16/2024	MUNWAS	MUNICIPAL WASTE SOLUTIONS, INC.		8,442.50
	830	04-06/24 SB1383 IMPLEMENTATION		100-1130-53111	8,442.50
13093	8/16/2024	OMLO	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP		34,823.10
	25374	06/24 LEGAL-GENERAL		100-1110-53114	291.50
	25375	06/24 LEGAL-CITY COUNCIL		100-1110-53114	18,072.40
	25376	06/24 LEGAL-CODE ENF		100-1110-53114	242.00
	25377	06/24 LEGAL-PARKS & RECREATION		100-1110-53114	397.50
	25378	06/24 LEGAL-CITY MANAGER		100-1110-53114	106.00
	25379	06/24 LEGAL-CITY CLERK		100-1110-53114	835.50
	25380	06/24 LEGAL-RISK MANAGEMENT		100-1110-53114	5,651.70
	25382	06/24 LEGAL-HUMAN RESOURCES		100-1110-53114	2,544.00
	25383	06/24 LEGAL-LEWIS VS.CITY OF LP		100-1110-53114	2,071.50
	25384	06/24 LEGAL-COMMUNITY FOUNDATION		100-1110-53114	1,033.50
	25385	06/24 LEGAL-PLANNING		100-1110-53114	3,577.50

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	INV0011286	3RD OF JULY-SNACKS		100-4140-53979	123.10
	INV0011286	3RD OF JULY TABLE CLOTHS		100-4140-53979	15.16
	INV0011286	3RD OF JULY TABLE CLOTHS		100-4140-53979	46.85
	INV0011286	3RD OF JULY SUPPLIES		100-4140-53979	59.97
	INV0011286	3RD OF JULY COFFEE		100-4140-53979	67.00
	INV0011286	BANNER-MOVIES@PARK		100-4140-53979	74.23
	INV0011286	3RD OF JULY-PIES		100-4140-53979	132.94
	INV0011286	3RD OF JULY SUPPLIES		100-4140-53979	117.83
	INV0011286	3RD OF JULY SUPPLIES		100-4140-53979	120.54
	INV0011286	TABLE CLOTH-CEREMONY		100-4140-53993	35.85
	INV0011286	SNACKS-SOCCER CEREMONY		100-4140-53993	196.48
	INV0011286	VAN-CAR WASH		555-3150-53812	37.07
	INV0011286	MOVIES@PARK SUPPLIES		600-20250	60.47
	INV0011286	MOVIES@THE PARK SUPPLIES		600-20250	124.00
	INV0011286	MOVIES@THE PARK SUPPLIES		600-20250	328.29
	INV0011287	CSFMO LUNCHEON-MERKEL/GRUNKLEE		100-1130-53972	90.00
	INV0011287	SMART AND FINAL		100-1150-53011	80.88
	INV0011287	CODE MTG		100-2100-53972	134.00
	INV0011287	CODE SUPPLIES		100-2110-53011	20.01
	INV0011287	PARK FLAGS		100-3330-53822	305.49
	INV0011287	AT&T		100-48900	109.20
	INV0011287	PIZZA HUT		100-48900	38.26
	INV0011287	REMARKABLE (3)		550-6100-53017	8.97
	INV0011287	AFFINITY UNIVERSAL LICENSE SUBSCRIPTION		550-6100-53017	82.99
	INV0011287	KNOX SOFTWARE		550-6100-53017	438.80
	INV0011288	HOSE KIT		100-3100-53012	333.46
	INV0011288	EXT CORDS		100-3100-53012	114.36
	INV0011288	SAFETY VEST		100-3330-53011	181.00
13104	8/16/2024	VANLANT	VAN LANT & FANKHANEL LLP		19,000.00
	INV0011277	MEASURE W COMPLIANCE AUDIT		284-3100-53111	8,000.00
	INV0011278	FY 23/24 ANNUAL AUDIT		100-1130-53111	11,000.00
13105	8/16/2024	WESCO	WEST COAST ARBORISTS INC		2,061.90
	215395	05/16-31 PKWY TREE MTCE		200-3120-53815	2,061.90
13106	8/20/2024	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		195.00
	INV0011328	CHILD SUPPORT		100-20399	195.00
13107	8/20/2024	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0011332	Employee Contribution		100-20340	306.90
	INV0011332	Employee Contribution		200-20340	4.62
	INV0011332	Employee Contribution		203-20340	4.62
	INV0011332	Employee Contribution		205-20340	4.62
	INV0011332	Employee Contribution		210-20340	4.62
	INV0011332	Employee Contribution		215-20340	4.62
13108	8/20/2024	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		543.61
	INV0011329	PR WITHOLDING ORDER		100-20399	543.61
13109	8/20/2024	USBANK	U.S BANK PARS ACCT# 6746022400		5,183.49
	INV0011282	PARS RETIREMENT		100-20340	54.46
	INV0011290	PARS RETIREMENT		100-20340	18.15
	INV0011336	PARS RETIREMENT		100-20340	3,527.08
	INV0011336	PARS RETIREMENT		200-20340	286.38
	INV0011336	PARS RETIREMENT		205-20340	136.06
	INV0011336	PARS RETIREMENT		260-20340	123.51
	INV0011336	PARS RETIREMENT		280-20340	1,037.85
13110	8/23/2024	AEGSLN	AEG SOLUTIONS		578.42
	82797	PLOTTER INK		100-4100-53811	578.42

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13111	8/23/2024	AMABUS	AMAZON CAPITAL SERVICES INC		1,800.62
	16D4-VCTV-6CKC	ROUND TABLE TABLECLOTHS		100-4140-53979	198.00
	1F99-LQP1-6FHH	OFFICE SUPPLIES		100-1150-53011	134.27
	1JXK-43C6-9NKC	TV-DIGITAL LITERACY GRANT		280-3300-53111	1,045.98
	1KRC-W444-6N4L	FILE ORGANIZER PLASTIC FILE BOX		100-2110-53011	51.18
	1L4J-W7L3-64GN	CHEST RIG		100-2110-53011	65.97
	1LH7-RVQ1-T6QH	OFFICE SUPPLIES		100-3300-53011	41.32
	1M74-4XDD-9F63	FLOOR MATS/CONSOLE COVER		100-2110-53011	154.87
	1NX4-THLM-6DFJ	TRAINING HEADPHONES		100-1135-53011	38.63
	1YJX-FKK6-L3F3	USB MULTIPOINT ADAPTER		550-6100-53018	70.40
13112	8/23/2024	AMERLE	AMERICAN LEGAL		262.64
	36000	2024 CODE UPDATE-SUPPLEMENT PGS		100-1120-53412	262.64
13113	8/23/2024	ANTINC	ANTROPY, INC		7,706.74
	10589	FORTIGATE SWITCHES-HUDSON AVE BLDG		550-6100-53018	4,395.23
	10590	FORTINET SWITCH AND WAP-HUDSON BLDG		550-6100-53018	3,311.51
13114	8/23/2024	ATT	AT&T		93.69
	000022151321	07/13-08/12 PHONE-COMM CTR/YLAC FAX LN		100-4100-53715	62.46
	000022151322	07/13-08/12 PHONE-LP SNACK BAR		285-3330-53715	31.23
13115	8/23/2024	AZUSAP	AZUSA PLUMBING SUPPLY		104.34
	0473215-IN	CH PLUMBING SUPPLIES		100-1150-53813	104.34
13116	8/23/2024	CAPIA	CALIFORNIA JPIA		1,885.00
	ENVIR01331	FY 24/25 POLLUTION LIABILITY INS		100-1135-53616	1,885.00
13117	8/23/2024	STACAL	CALIFORNIA MUNICIPAL STATISTICS, INC		480.00
	24081301	23/24 DIRECT OVERLAPPING DEBT REPORT		100-1130-53111	480.00
13119	8/23/2024	CHRPER	CHRISTOPHER PEREZ ARIAS		900.00
	42	FITNESS INSTRUCTOR-PAYMENT		263-3320-53111	900.00
13120	8/23/2024	CINTA	CINTAS CORPORATION #693		653.00
	4200697910	08/01 CH MAT RENTAL		100-1150-53813	109.64
	4202148014	08/15 SR CENTER MAT RENTAL		100-4130-53012	433.72
	4202148026	08/15 CH MAT RENTAL		100-1150-53813	109.64
13121	8/23/2024	COMWEA	COMMONWEALTH		14.00
	92019808	RECORDING FEE		100-3300-53411	14.00
13122	8/23/2024	CONCEN	CONCENTRA		504.00
	83995272	PRE EMPLOYMENT PHYSICALS		100-1135-53406	252.00
	84066778	PRE EMPLOYMENT PHYSICALS		100-1135-53406	252.00
13123	8/23/2024	CPRSPT	CPRS		550.00
	INV0011351	MEMBERSHIP RENEWAL-		100-4100-53971	550.00
13124	8/23/2024	CROWN	CROWN GRAPHICS		655.16
	53245	VEH-SAFETY REFLECTIVE GRAPHICS		555-3150-53812	655.16
13125	8/23/2024	DAROLI	DAPEER, ROSENBLIT & LITVAK, LLP		51.90
	23368	07/24 LEGAL SVC-EML, LLC		100-2110-53114	51.90
13126	8/23/2024	DEPTIND	DEPT OF INDUSTRIAL RELATIONS		225.00
	E 2088693 SB	CH ELEVATOR INSPECTION		100-1150-53811	225.00
13127	8/23/2024	EDISON	EDISON CO		3,773.58
	INV0011343	06/24 ELEC-VARIOUS		200-3120-53713	164.69
	INV0011344	06/24 ELEC-PARK SVCS		285-3330-53712	360.46
	INV0011345	06/24 ELEC-TRAFFIC CONTROL		200-3120-53713	1,518.22
	INV0011346	06/24 ELEC-SR CENTER		100-4130-53712	1,730.21

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13128	8/23/2024 58G2401-IN	EMPAME 07/24 BUS SHELTER SVC	EMPLOY AMERICA	210-3130-53816	4,004.00 4,004.00
13130	8/23/2024 23043305 23130991 23131335	EWIIRR IRRIGATION SUPPLIES IRRIGATION SUPPLIES CLAY-SPORT COMPLEX	EWING IRRIGATION PRODUCTS INC.	285-3330-53822 285-3330-53822 285-3330-53822	1,837.17 612.36 945.97 278.84
13131	8/23/2024 CACIT76927 CACIT76928 CACIT77132 CACIT77133 CACIT77134	COMFAS LP PARK SUPPLIES SR CENTER SUPPLIES CH SUPPLIES COMM CTR SUPPLIES LP PARK SUPPLIES	FASTENAL COMPANY	100-3330-53012 100-4130-53012 100-1150-53012 100-4100-53011 100-3330-53012	1,526.33 764.62 70.51 200.85 200.86 289.49
13132	8/23/2024 8-591-99483	FEDEXP POSTAGE-LA CO	FEDERAL EXPRESS CORP	100-1120-53211	52.72 52.72
13133	8/23/2024 122245856	GLOIND PUBLIC RIGHT OF WAY TRASH CAN	GLOBAL INDUSTRIAL	200-3120-53012	662.31 662.31
13134	8/23/2024 LP81524	GT1COL VEH AC UNIT REPAIR-2024 FORD	GT1 COLLISION REPAIR INC	555-3150-53812	350.00 350.00
13135	8/23/2024 24315 24320 24328	HACOUT UNIFORM-MTCE MTCE-UNIFORMS MTCE-UNIFORMS	HACIENDA OUTLET	100-3330-53015 100-3330-53015 100-3330-53015	263.93 105.57 79.18 79.18
13136	8/23/2024 SIN042004	HDLASS AUDIT SVC-TRANSACTION TAX (JUL-SEP 24)	HINDERLITER DE LLAMAS & ASSOCIATES	100-1130-53111	333.23 333.23
13137	8/23/2024 68571	INHOFA TRACTOR HOSE	INDUSTRY HOSES & FASTNERS	555-3150-53812	82.29 82.29
13138	8/23/2024 125181 125186 125190	JCLBAR TRAFFIC SIGNS ST SIGNS ST SIGNS	JCL TRAFFIC	200-3120-53821 200-3120-53821 200-3120-53821	1,030.68 448.72 302.64 279.32
13139	8/23/2024 INV0011364	BUCJEF SOFTWARE EXPENSE REIM-BUCKWELL	JEFFREY BUCKWELL	550-6100-53017	107.40 107.40
13140	8/23/2024 INV0011347	JOSREY 08/01-15 SHOPPING CART-MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	351.08 351.08
13141	8/23/2024 1998 1999 2000	KSKFAC 07/24 COMM/YLAC JANITORIAL SVC 07/24 SR CENTER JANITORIAL SVC 07/24 CH JANITORIAL SVC	KSK FACILITIES	285-3330-53813 100-4130-53813 100-1150-53813	7,495.00 3,350.00 1,495.00 2,650.00
13142	8/23/2024 INV0011349	LACANL 04/24 ANIMAL HOUSING	LA CO ANIMAL CARE AND CONTROL	100-2130-53112	846.68 846.68
13143	8/23/2024 INV0011365	LAPVAL GRANT OF EASEMENT	LA PUENTE VALLEY WOMANS CLUB	100-3300-53111	1,500.00 1,500.00
13144	8/23/2024 INV0011360	CDCLA 10-06/24 PROGRAM INCOME-SR CENTER	LOS ANGELES COUNTY DEVELOPMENT AUTHORITY	260-46141	226.76 226.76
13145	8/23/2024 68	MARK HUDSON-STAIR REPAIR	MARK'S WELDING SERVICE	100-1150-54585	3,600.00 3,600.00

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13146	8/23/2024 LAP-06282024	NOAH BEE REMOVAL-LOUKELTON PARKWAY TREE	NOAH'S ORGANIC FARMS	200-3120-53815	200.00 200.00
13147	8/23/2024 24916	OMLO 04/24 LEGAL-CITY MANAGER	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	100-1110-53114	106.00 106.00
13148	8/23/2024 3607-441127 3607-441192	OREILLY VEH SUPPLIES TOWING KIT	O'REILLY AUTO PARTS	555-3150-53812 555-3150-53812	125.35 83.56 41.79
13149	8/23/2024 3744	ROBFLO FLOWERS	ROBINSON'S FLOWERS	100-2110-53111	99.00 99.00
13150	8/23/2024 INV0011361 INV0011362 INV0011363	SGVWC 07/10-08/07 WTR-935 IRRIG 07/10-08/07 WTR-545 IRRIG 07/10-08/07 WTR-15900 MAIN ST	S.G.V. WATER CO	200-3120-53714 200-3120-53714 200-3120-53714	953.51 197.29 389.92 366.30
13151	8/23/2024 INV0011366	PROSAO PUBLIC SAFETY UNIFORMS	SAO PRODUCTIONS	100-2110-53015	2,454.56 2,454.56
13152	8/23/2024 4399674 4399767 4403090 4403517	AQMD YLAC ICE EM ELC GE-DIESEL CH ICE EM ELEC GEN-DIESEL FY 24/25 YLAC YEAR EMISSIONS FY 24/25 CH YEAR EMISSIONS	SOUTH COAST AQMD	100-4110-53811 100-1150-53811 285-3330-53813 100-1150-53811	1,414.00 541.04 541.04 165.96 165.96
13153	8/23/2024 0011675648 0011675964 0011676709 0011677325 0011687369	SOUCAL AD-GPA 24-01 & MCA 24-01 AD-CUP #24-02 AD-NIB FOR CUSTODIAL SVCS AD-PUBLIC HEARING-SEWER CHARGE 24-2 AD-ORD# 24-987	SOUTHERN CALIFORNIA NEWS GROUP	100-3300-53411 100-3300-53411 100-3300-53411 500-3210-53411 100-1120-53411	2,782.07 582.04 543.99 534.48 555.88 565.68
13154	8/23/2024 7080016487 7080016636	SOUTIR TIRE REPAIR TIRE REPAIR	SOUTHERN TIRE MART	555-3150-53812 555-3150-53812	520.00 260.00 260.00
13155	8/23/2024 180013361897	SOSUBW 07/03-08/06 WTR-6000101379	SUBURBAN WATER SYSTEMS	200-3120-53714	289.78 289.78
13156	8/23/2024 450070176 450070313 450076440	TERMI 08/05 CH PEST CONTROL 08/05 CH PEST CONTROL 08/05 COMM CTR PEST CONTROL	TERMINIX PROCESSING CENTER	100-1150-53813 100-1150-53813 100-4100-53813	244.00 104.00 85.00 55.00
13157	8/23/2024 9001884	TCFNAT TORO REEL MASTER SVC	THE HUNTINGTON NATIONAL BANK	285-3330-53911	2,118.43 2,118.43
13158	8/23/2024 0280	MECTID REPLACE SPLIT AIR UNIT IN SERVER ROOM	TIDAL MECHANICAL LLC	100-1150-53811	7,750.00 7,750.00
13159	8/23/2024 181413581	ULINE AMERICAN FLAG-BASEBALL FIELDS	ULINE	100-3330-53012	509.87 509.87
13160	8/23/2024 236550590-1	UNREN SCISSOR LIFT RENTAL	UNITED RENTALS	285-3330-53911	1,414.11 1,414.11
13161	8/23/2024 INV0011348	WESPER LP RUNS COUNCIL ALLOCAITON	WESLEY PEREZ	263-3320-53111	10,000.00 10,000.00
13162	8/23/2024 217904	WESCO 07/16-31 PKWY TREE MTCE	WEST COAST ARBORISTS INC	200-3120-53815	31,037.50 31,037.50

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13163	8/23/2024	TURFWE	WEST COAST TURF		1,981.12
	INV138113	SOD-BASEBALL FIELDS		285-3330-53822	991.10
	INV138122	SOD-BASEBALL FIELDS		285-3330-53822	990.02
13164	8/23/2024	FERWHI	WHITTIER FERTILIZER CO		1,463.11
	413555	MULCH-LP PARK		285-3330-53814	251.37
	413568	MULCH-LP PARK		285-3330-53814	251.37
	413585	MULCH-LP PARK		285-3330-53814	251.37
	413776	GRASS-LP PARK		285-3330-53814	196.37
	413980	SPORTS MIX-LP PARK		285-3330-53814	304.26
	413989	SAND-LP PARK		285-3330-53822	208.37
13165	8/30/2024	CARABE	ABEL CARREON		250.00
	INV0011377	DEPOSIT RENTAL REIM-CARREON		600-20230	250.00
13166	8/30/2024	ACOGRO	ACOSTA GROWERS, INC.		496.13
	51943	LP PARK PLANTS		285-3330-53814	330.75
	51982	LP PARK PLANTERS		285-3330-53814	165.38
13167	8/30/2024	ALMALE	ALEXA ALMANZA		145.37
	INV0011391	SCHOLARSHIP REIM-ALMANZA		100-4140-53992	145.37
13168	8/30/2024	RIVAMA	AMAYA RIVERA		750.00
	INV0011390	SCHOLARSHIP REIM-RIVERA		100-4140-53992	750.00
13169	8/30/2024	AMABUS	AMAZON CAPITAL SERVICES INC		1,822.33
	11WK-VPXY-NVN4	LAPTOP DOCKING STATION		550-6100-53018	141.36
	14LJ-RMLF-4YPC	OFFICE SUPPLIES		100-3310-53011	20.32
	16PJ-3GMV-16HM	ST POLE BANNER HARDWARE		100-4140-53979	326.70
	1D3H-GH9F-1MC9	TV STAND ROLLING CART		550-6100-53018	261.94
	1D61-LG4F-9K79	RING SECURITY CAMERA		550-6100-53018	172.47
	1FWD-1HVM-6JTL	HANGING FILE FOLDERS		100-1135-53011	72.13
	1J4K-7TTW-9PHF	GENERAL SUPPLIES		100-1150-53011	172.40
	1J4K-7TTW-GH6V	A/C SUPPLIES		100-2130-53011	184.06
	1TRG-JTHY-96NY	APPLE MAC MINI		550-6100-53018	440.00
	1W1L-1HHJ-F4FJ	USB FLASH DRIVE		550-6100-53018	27.21
	1X1J-J4ML-C13D	OFFICE SUPPLIES		100-3310-53011	3.74
13170	8/30/2024	AMERLE	AMERICAN LEGAL		109.50
	36094	2024 S-24 ONLINE CODE UPDATE		100-1120-53412	109.50
13171	8/30/2024	SCOSPO	AMERICAN SOCCER COMPANY INC		4,853.33
	6849306	SOCCER UNIFORMS		100-4110-53980	81.20
	6849308	SOCCER UNIFORMS		100-4110-53980	296.34
	6849309	SOCCER UNIFORMS		100-4110-53980	62.55
	6851571	SOCCER UNIFORM		100-4110-53980	14.79
	6852506	T-BALL UNIFORMS		100-4110-53980	4,202.24
	6854324	T-BALL UNIFORMS		100-4110-53980	125.88
	6854785	T-BALL UNIFORMS		100-4110-53980	70.33
13172	8/30/2024	URBANA	ANABELLA URBINA		698.84
	INV0011387	SCHOLARSHIP REIM-URBINA		100-4140-53992	698.84
13173	8/30/2024	GUAANG	ANGEL GUALITO		37.00
	INV0011369	LIVE SCAN REIM-GUALITO		100-1135-53406	37.00
13174	8/30/2024	GONANN	ANNJOLLEEN GONZALEZ		37.00
	INV0011376	LIVE SCAN REIM-TRUJILLO		100-1135-53406	37.00
13175	8/30/2024	AREAD	AREA D - CIVIL DEFENSE/DISASTER MANAGEMENT		2,405.22
	2413	FY 24/25 MEMBERSHIP-AREAD D		100-2120-53971	2,405.22
13176	8/30/2024	BRILAN	BRIGHTVIEW LANDSCAPING SERVICES INC.		11,897.75
	8999089	08/24 SR CTR LANDSCAPE SVC		100-4130-53814	253.50

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	8999089	08/24 MEDIANS LANDSCAPE SVC		200-3120-53814	6,446.68
	8999089	08/24 AMAR/SAUDER LANDSCAPE SVC		200-3120-53814	481.00
	8999089	08/24 NATURE CENTER LANDSCAPE SVC		285-3330-53814	2,324.66
	8999089	08/24 CH LANDSCAPE SVC		285-3330-53814	2,391.91
13177	8/30/2024 0063	TRACAL AGING GRANT TRANSLATION	CALI TRANSLATIONS, LLC	280-3300-53111	300.00 300.00
13178	8/30/2024 IN2763362	CBE4AM 07/20-08/19 FACILITY COPIER	CBE OFFICE SOLUTIONS	100-1150-53911	1,013.46 1,013.46
13179	8/30/2024 0029105081424	TIMEWA 08/14-09/13 SC CABLE/INTERNET	CHARTER COMMUNICATIONS	100-4130-53715	119.16 119.16
13180	8/30/2024 INV0011389	HERCOD SCHOLARSHIP REIM-HERNANDEZ	CODIE HERNANDEZ	100-4140-53992	250.00 250.00
13181	8/30/2024 E 2091886 SB E 2091888 SB	DEPTIND COMM CTR ELEVATOR INSPECTION COMM CTR ELEVATOR INSPECTION	DEPT OF INDUSTRIAL RELATIONS	100-4100-53811 100-4100-53811	250.00 125.00 125.00
13182	8/30/2024 INV0011381 INV0011382	EDISON 07/10-08/06 ELEC-VARIOUS 07/09-08/20 ELEC-13798 TEMPLE	EDISON CO	200-3120-53713 200-3120-53713	475.81 414.68 61.13
13183	8/30/2024 90424 91124	ESP SOUND SERVICES FOR CONCERTS IN THE PARK SOUND SERVICES FOR CONCERTS IN THE PARK	EVENT SOUND PROFESSIONALS	100-4140-53979 100-4140-53979	3,600.00 1,800.00 1,800.00
13184	8/30/2024 INV0011380	G&J CURTAINS-AMPHITHEATER ACCESSORIES	G & J FURNITURE AND DESIGN	285-3330-53822	1,100.00 1,100.00
13185	8/30/2024 028773279 028785367	GALLS FINANCE-POLO SHIRTS FINANCE-POLO SHIRTS	GALLS	100-1130-53976 100-1130-53976	1,005.98 69.98 936.00
13186	8/30/2024 INV0011393	QUIGEN SCHOLARSHIP REIM-QUINTANA	GENESIS QUINTANA	100-4140-53992	137.47 137.47
13187	8/30/2024 5520 5522	HACLWN OIL MIX MTCE-SMALL TOOLS	HACIENDA LAWNMOWER SHOP	100-3330-53012 100-3100-53012	248.33 76.45 171.88
13188	8/30/2024 INV0011378	TRIJES DEPOSIT RENTAL REIM-TRINIDAD	JESSICA TRINIDAD CRISTOBAL	600-20230	250.00 250.00
13189	8/30/2024 INV0011385	NUNJOS BOOT REIM-NUNEZ FLORES	JOSE A NUNEZ	100-3330-53015	154.43 154.43
13190	8/30/2024 INV0011396	CHAJOS REFUND-CUP 24-03	JOSE CHAVEZ	100-47100	5,331.00 5,331.00
13191	8/30/2024 INV0011386	AVIJOS BOOT REIM-AVILA	JOSHUA AVILA	100-3330-53015	182.31 182.31
13192	8/30/2024 INV0011397	LAPUJ REIM-FOOTBALL GRANT (28)	JR ALL AMERICAN FOOTBALL OF LA PUENTE	100-4140-53993	980.00 980.00
13193	8/30/2024 INV0011394	SANKAY SCHOLARSHIP REIM-SANTANA	KAYLENE SANTANA	100-4140-53992	750.00 750.00
13194	8/30/2024 INV0011384	BENKE BOOT REIM-BENCOMO	KENDRICK BENCOMO	100-3330-53015	200.00 200.00

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13195	8/30/2024 INV0011388	JIMKLE SCHOLARSHIP REIM-JIMENEZ	KLELIA JIMENEZ	100-4140-53992	750.00 750.00
13196	8/30/2024 10153	MARDIV ENTERTAINMENT FOR CONCERTS IN THE PARK	MARIACHI DIVAS INC.	100-4140-53979	1,800.00 1,800.00
13197	8/30/2024 INV0011392	ALVMER SCHOLARSHIP REIM-ALVARADO	MERLY ALVARADO	100-4140-53992	750.00 750.00
13198	8/30/2024 INV-211956 INV-213862	PIOMAN BASEBALL FIELD EQUIP BASEBALL FIELD EQUIP	PIONEER MANUFACTURING COMPANY	100-3330-53012 100-3330-53012	1,555.92 945.88 610.04
13199	8/30/2024 7086 RET	PIPE TE RETENTION PYMT-INV# 7086	PIPE TEC, INC.	500-3210-53111	2,343.89 2,343.89
13200	8/30/2024 6023258	REGION 07/24 EZ/FOOTHILL MONTHLY PASS	REGIONAL TAP SERVICE CENTER	210-3130-53915	2,143.02 2,143.02
13201	8/30/2024 INV0011383	SGVWC 07/11-08/08 WTR-715 IRRIG	S.G.V. WATER CO	200-3120-53714	351.37 351.37
13202	8/30/2024 INV0011368	SALIM 09/24 RENT-137 HUDSON UNIT B	SALIM DANNY CHAMSI	100-1150-53913	10,000.00 10,000.00
13203	8/30/2024 INV0011375	TRUSEB LIVE SCAN REIM-TRUJILLO	SEBASTIAN TRUJILLO	100-1135-53406	37.00 37.00
13204	8/30/2024 INV0011395	MENSTE SCHOLARSHIP REIM-MENDOZA	STEPHANIE MENDOZA	100-4140-53992	164.34 164.34
13205	8/30/2024 1771	CRESUN ENTERTAINMENT SERVICES FOR CONCERTS IN THE P...	SUNSET CREATIVE PRODUCTIONS, LLC	100-4140-53979	2,000.00 2,000.00
13206	8/30/2024 450066710 450076514 450076622	TERMI 08/05 SR CTR PEST CONTROL 08/05 YLAC PEST CONTROL 08/05 COMM CTR PEST CONTROL	TERMINIX PROCESSING CENTER	100-4130-53813 285-3330-53813 285-3330-53813	211.00 90.00 62.00 59.00
13207	8/30/2024 INV0011367	KEYHAP ANIMAL CONTROL DUP KEY	THE HAPPY KEY INC	100-2130-53011	30.00 30.00
13208	8/30/2024 0190288	VISEXP MOVIE PROJECTOR	THE VISION EXPERIENCE	550-6100-53018	9,988.42 9,988.42
13209	8/30/2024 0281	MECTID A/C UNIT REPAIR -COFFEE PERK	TIDAL MECHANICAL LLC	285-3330-53813	315.00 315.00
13210	8/30/2024 181690771 181789185	ULINE SILT FENCING-3X100 WORKSTATION FAN	ULINE	285-3330-53814 285-3330-53813	851.93 447.74 404.19
13211	8/30/2024 003-39456	WILENG 07/24 ENGINEERING PERMITS	WILLDAN ENGINEERING	100-3110-53120	3,942.25 3,942.25
13212	8/30/2024 0267662-0	MIDAMER 2ND QTR 2024 ADMIN FEE	MID AMERICA ADMIN AND RETIREMENT SOLUTIONS LLC	100-1135-51311	1,824.00 1,824.00
DFT0002577	8/5/2024 INV0011227 INV0011227 INV0011227	AFLAC EMPLOYEE LIFE ASSURANCE EMPLOYEE LIFE ASSURANCE EMPLOYEE LIFE ASSURANCE	AFLAC	100-20399 260-20399 264-20399	93.75 88.25 3.34 2.16
DFT0002578	8/5/2024 INV0011228 INV0011228	AFLAC EMPLOYEE INSURANCE EMPLOYEE INSURANCE	AFLAC	100-20399 260-20399	151.90 104.57 27.57

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	INV0011228	EMPLOYEE INSURANCE		264-20399	19.76
DFT0002579	8/5/2024	ICMARC	MISSION SQUARE RETIREMENT		76.78
	INV0011232	EMPLOYEE LOAN REPYMT		100-20399	45.49
	INV0011232	EMPLOYEE LOAN REPYMT		200-20399	7.82
	INV0011232	EMPLOYEE LOAN REPYMT		203-20399	1.74
	INV0011232	EMPLOYEE LOAN REPYMT		205-20399	1.74
	INV0011232	EMPLOYEE LOAN REPYMT		210-20399	13.03
	INV0011232	EMPLOYEE LOAN REPYMT		215-20399	1.74
	INV0011232	EMPLOYEE LOAN REPYMT		260-20399	3.48
	INV0011232	EMPLOYEE LOAN REPYMT		280-20399	1.74
DFT0002580	8/5/2024	ICMARC	MISSION SQUARE RETIREMENT		1,900.00
	INV0011233	EMPLOYEE CONTRIBUTIONS		100-20399	981.78
	INV0011233	EMPLOYEE CONTRIBUTIONS		200-20399	64.34
	INV0011233	EMPLOYEE CONTRIBUTIONS		202-20399	124.62
	INV0011233	EMPLOYEE CONTRIBUTIONS		203-20399	106.71
	INV0011233	EMPLOYEE CONTRIBUTIONS		205-20399	113.78
	INV0011233	EMPLOYEE CONTRIBUTIONS		210-20399	179.10
	INV0011233	EMPLOYEE CONTRIBUTIONS		215-20399	212.39
	INV0011233	EMPLOYEE CONTRIBUTIONS		260-20399	89.55
	INV0011233	EMPLOYEE CONTRIBUTIONS		264-20399	22.64
	INV0011233	EMPLOYEE CONTRIBUTIONS		280-20399	5.09
DFT0002581	8/5/2024	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		68,686.05
	INV0011235	HEALTH INSURANCE		100-20399	53,510.56
	INV0011235	HEALTH INSURANCE		200-20399	2,355.16
	INV0011235	HEALTH INSURANCE		202-20399	488.68
	INV0011235	HEALTH INSURANCE		203-20399	1,560.01
	INV0011235	HEALTH INSURANCE		205-20399	2,054.66
	INV0011235	HEALTH INSURANCE		210-20399	2,768.18
	INV0011235	HEALTH INSURANCE		215-20399	1,074.62
	INV0011235	HEALTH INSURANCE		260-20399	3,076.51
	INV0011235	HEALTH INSURANCE		264-20399	407.28
	INV0011235	HEALTH INSURANCE		280-20399	64.09
	INV0011235	HEALTH INSURANCE		283-20399	396.14
	INV0011235	HEALTH INSURANCE		285-20399	930.16
DFT0002582	8/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,701.65
	INV0011237	EMPLOYER CONTRIBUTION		100-20360	16,522.85
	INV0011237	EMPLOYER CONTRIBUTION		200-20360	567.86
	INV0011237	EMPLOYER CONTRIBUTION		202-20360	160.12
	INV0011237	EMPLOYER CONTRIBUTION		203-20360	425.51
	INV0011237	EMPLOYER CONTRIBUTION		205-20360	540.29
	INV0011237	EMPLOYER CONTRIBUTION		210-20360	715.38
	INV0011237	EMPLOYER CONTRIBUTION		215-20360	335.75
	INV0011237	EMPLOYER CONTRIBUTION		260-20360	924.53
	INV0011237	EMPLOYER CONTRIBUTION		264-20360	156.16
	INV0011237	EMPLOYER CONTRIBUTION		280-20360	21.74
	INV0011237	EMPLOYER CONTRIBUTION		283-20360	113.77
	INV0011237	EMPLOYER CONTRIBUTION		285-20360	217.69
DFT0002583	8/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,029.10
	INV0011238	PERS- NEW EMPLOY CONTRB		100-20399	12,016.46
	INV0011238	PERS- NEW EMPLOY CONTRB		200-20399	356.95
	INV0011238	PERS- NEW EMPLOY CONTRB		202-20399	153.06
	INV0011238	PERS- NEW EMPLOY CONTRB		203-20399	316.21
	INV0011238	PERS- NEW EMPLOY CONTRB		205-20399	399.35
	INV0011238	PERS- NEW EMPLOY CONTRB		210-20399	450.61
	INV0011238	PERS- NEW EMPLOY CONTRB		215-20399	295.58
	INV0011238	PERS- NEW EMPLOY CONTRB		260-20399	678.27

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	INV0011238	PERS- NEW EMPLOY CONTRB		264-20399	100.44
	INV0011238	PERS- NEW EMPLOY CONTRB		280-20399	15.51
	INV0011238	PERS- NEW EMPLOY CONTRB		283-20399	108.75
	INV0011238	PERS- NEW EMPLOY CONTRB		285-20399	137.91
DFT0002584	8/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		899.47
	INV0011239	EMPLOYEE PORTION		100-20360	871.01
	INV0011239	EMPLOYEE PORTION		200-20360	18.97
	INV0011239	EMPLOYEE PORTION		210-20360	9.49
DFT0002585	8/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		65.00
	INV0011242	SURVIVORS LIFE INSURANCE		100-20350	55.95
	INV0011242	SURVIVORS LIFE INSURANCE		200-20350	1.14
	INV0011242	SURVIVORS LIFE INSURANCE		202-20350	0.20
	INV0011242	SURVIVORS LIFE INSURANCE		203-20350	0.76
	INV0011242	SURVIVORS LIFE INSURANCE		205-20350	0.98
	INV0011242	SURVIVORS LIFE INSURANCE		210-20350	1.47
	INV0011242	SURVIVORS LIFE INSURANCE		215-20350	0.48
	INV0011242	SURVIVORS LIFE INSURANCE		260-20350	2.41
	INV0011242	SURVIVORS LIFE INSURANCE		264-20350	0.52
	INV0011242	SURVIVORS LIFE INSURANCE		280-20350	0.04
	INV0011242	SURVIVORS LIFE INSURANCE		283-20350	0.46
	INV0011242	SURVIVORS LIFE INSURANCE		285-20350	0.59
DFT0002586	8/5/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,796.12
	INV0011245	STATE INCOME TAX		100-20310	6,305.11
	INV0011245	STATE INCOME TAX		200-20310	156.55
	INV0011245	STATE INCOME TAX		202-20310	82.70
	INV0011245	STATE INCOME TAX		203-20310	116.90
	INV0011245	STATE INCOME TAX		205-20310	156.25
	INV0011245	STATE INCOME TAX		210-20310	200.90
	INV0011245	STATE INCOME TAX		215-20310	160.34
	INV0011245	STATE INCOME TAX		260-20310	363.40
	INV0011245	STATE INCOME TAX		280-20310	127.93
	INV0011245	STATE INCOME TAX		283-20310	50.23
	INV0011245	STATE INCOME TAX		285-20310	75.81
DFT0002587	8/5/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		21,604.95
	INV0011246	FEDERAL WITHHOLDING		100-20300	17,291.00
	INV0011246	FEDERAL WITHHOLDING		200-20300	377.22
	INV0011246	FEDERAL WITHHOLDING		202-20300	216.38
	INV0011246	FEDERAL WITHHOLDING		203-20300	293.33
	INV0011246	FEDERAL WITHHOLDING		205-20300	407.05
	INV0011246	FEDERAL WITHHOLDING		210-20300	652.56
	INV0011246	FEDERAL WITHHOLDING		215-20300	415.82
	INV0011246	FEDERAL WITHHOLDING		260-20300	1,043.36
	INV0011246	FEDERAL WITHHOLDING		280-20300	564.60
	INV0011246	FEDERAL WITHHOLDING		283-20300	127.07
	INV0011246	FEDERAL WITHHOLDING		285-20300	216.56
DFT0002588	8/5/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		8,130.28
	INV0011247	MEDICARE TAX		100-20300	6,387.00
	INV0011247	MEDICARE TAX		200-20300	252.94
	INV0011247	MEDICARE TAX		202-20300	53.80
	INV0011247	MEDICARE TAX		203-20300	112.30
	INV0011247	MEDICARE TAX		205-20300	204.64
	INV0011247	MEDICARE TAX		210-20300	164.92
	INV0011247	MEDICARE TAX		215-20300	104.22
	INV0011247	MEDICARE TAX		260-20300	302.16
	INV0011247	MEDICARE TAX		264-20300	35.84
	INV0011247	MEDICARE TAX		280-20300	414.62

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	INV0011247	MEDICARE TAX		283-20300	42.74
	INV0011247	MEDICARE TAX		285-20300	55.10
DFT0002589	8/5/2024	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		16,730.42
	INV0011250	08/24 CalPers Admin		100-1135-51314	211.96
	INV0011250	08/24 RETIREES HEALTH INSURANCE		100-1135-51314	16,518.46
DFT0002590	8/5/2024	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		3,115.48
	INV0011251	08/05 ADJ-RUIZ		100-1135-51314	865.41
	INV0011251	08/05 ADJ-FLORES		100-1135-51314	2,250.07
DFT0002591	8/13/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		6.33
	INV0011283	FEDERAL WITHHOLDING		100-20300	6.33
DFT0002592	8/13/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		21.06
	INV0011284	MEDICARE TAX		100-20300	21.06
DFT0002593	8/14/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		7.02
	INV0011291	MEDICARE TAX		100-20300	7.02
DFT0002594	8/20/2024	AFLAC	AFLAC		93.75
	INV0011326	EMPLOYEE LIFE ASSURANCE		100-20399	87.72
	INV0011326	EMPLOYEE LIFE ASSURANCE		260-20399	3.56
	INV0011326	EMPLOYEE LIFE ASSURANCE		264-20399	2.47
DFT0002595	8/20/2024	AFLAC	AFLAC		151.90
	INV0011327	EMPLOYEE INSURANCE		100-20399	98.68
	INV0011327	EMPLOYEE INSURANCE		260-20399	28.95
	INV0011327	EMPLOYEE INSURANCE		264-20399	21.52
	INV0011327	EMPLOYEE INSURANCE		280-20399	2.75
DFT0002596	8/20/2024	ICMARC	MISSION SQUARE RETIREMENT		76.78
	INV0011330	EMPLOYEE LOAN REPYMT		100-20399	47.29
	INV0011330	EMPLOYEE LOAN REPYMT		200-20399	6.99
	INV0011330	EMPLOYEE LOAN REPYMT		203-20399	1.55
	INV0011330	EMPLOYEE LOAN REPYMT		205-20399	1.55
	INV0011330	EMPLOYEE LOAN REPYMT		210-20399	10.09
	INV0011330	EMPLOYEE LOAN REPYMT		215-20399	1.55
	INV0011330	EMPLOYEE LOAN REPYMT		260-20399	3.10
	INV0011330	EMPLOYEE LOAN REPYMT		280-20399	4.66
DFT0002597	8/20/2024	ICMARC	MISSION SQUARE RETIREMENT		1,900.00
	INV0011331	EMPLOYEE CONTRIBUTIONS		100-20399	1,037.76
	INV0011331	EMPLOYEE CONTRIBUTIONS		200-20399	111.35
	INV0011331	EMPLOYEE CONTRIBUTIONS		202-20399	124.62
	INV0011331	EMPLOYEE CONTRIBUTIONS		203-20399	46.60
	INV0011331	EMPLOYEE CONTRIBUTIONS		205-20399	54.80
	INV0011331	EMPLOYEE CONTRIBUTIONS		210-20399	228.36
	INV0011331	EMPLOYEE CONTRIBUTIONS		215-20399	150.02
	INV0011331	EMPLOYEE CONTRIBUTIONS		260-20399	82.08
	INV0011331	EMPLOYEE CONTRIBUTIONS		264-20399	25.56
	INV0011331	EMPLOYEE CONTRIBUTIONS		280-20399	38.85
DFT0002598	8/20/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,735.47
	INV0011333	EMPLOYER CONTRIBUTION		100-20360	16,769.25
	INV0011333	EMPLOYER CONTRIBUTION		200-20360	571.27
	INV0011333	EMPLOYER CONTRIBUTION		202-20360	160.12
	INV0011333	EMPLOYER CONTRIBUTION		203-20360	333.18
	INV0011333	EMPLOYER CONTRIBUTION		205-20360	440.50
	INV0011333	EMPLOYER CONTRIBUTION		210-20360	676.73
	INV0011333	EMPLOYER CONTRIBUTION		215-20360	254.43
	INV0011333	EMPLOYER CONTRIBUTION		260-20360	841.08
	INV0011333	EMPLOYER CONTRIBUTION		264-20360	166.59

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Payment Dates: 8/5/2024 - 8/30/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0011333	EMPLOYER CONTRIBUTION		280-20360	131.45
	INV0011333	EMPLOYER CONTRIBUTION		283-20360	160.21
	INV0011333	EMPLOYER CONTRIBUTION		285-20360	230.66
DFT0002599	8/20/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,074.91
	INV0011334	PERS- NEW EMPLY CONTRB		100-20399	12,223.80
	INV0011334	PERS- NEW EMPLY CONTRB		200-20399	373.99
	INV0011334	PERS- NEW EMPLY CONTRB		202-20399	153.06
	INV0011334	PERS- NEW EMPLY CONTRB		203-20399	221.23
	INV0011334	PERS- NEW EMPLY CONTRB		205-20399	293.60
	INV0011334	PERS- NEW EMPLY CONTRB		210-20399	462.96
	INV0011334	PERS- NEW EMPLY CONTRB		215-20399	218.41
	INV0011334	PERS- NEW EMPLY CONTRB		260-20399	618.30
	INV0011334	PERS- NEW EMPLY CONTRB		264-20399	104.16
	INV0011334	PERS- NEW EMPLY CONTRB		280-20399	111.44
	INV0011334	PERS- NEW EMPLY CONTRB		283-20399	153.16
	INV0011334	PERS- NEW EMPLY CONTRB		285-20399	140.80
DFT0002600	8/20/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		899.47
	INV0011335	EMPLOYEE PORTION		100-20360	869.26
	INV0011335	EMPLOYEE PORTION		200-20360	20.14
	INV0011335	EMPLOYEE PORTION		210-20360	10.07
DFT0002601	8/20/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		65.00
	INV0011337	SURVIVORS LIFE INSURANCE		100-20350	56.30
	INV0011337	SURVIVORS LIFE INSURANCE		200-20350	1.05
	INV0011337	SURVIVORS LIFE INSURANCE		202-20350	0.20
	INV0011337	SURVIVORS LIFE INSURANCE		203-20350	0.61
	INV0011337	SURVIVORS LIFE INSURANCE		205-20350	0.80
	INV0011337	SURVIVORS LIFE INSURANCE		210-20350	1.33
	INV0011337	SURVIVORS LIFE INSURANCE		215-20350	0.38
	INV0011337	SURVIVORS LIFE INSURANCE		260-20350	2.22
	INV0011337	SURVIVORS LIFE INSURANCE		264-20350	0.42
	INV0011337	SURVIVORS LIFE INSURANCE		280-20350	0.48
	INV0011337	SURVIVORS LIFE INSURANCE		283-20350	0.63
	INV0011337	SURVIVORS LIFE INSURANCE		285-20350	0.58
DFT0002602	8/20/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,396.96
	INV0011340	STATE INCOME TAX		100-20310	5,955.11
	INV0011340	STATE INCOME TAX		200-20310	183.04
	INV0011340	STATE INCOME TAX		202-20310	82.70
	INV0011340	STATE INCOME TAX		203-20310	79.67
	INV0011340	STATE INCOME TAX		205-20310	109.46
	INV0011340	STATE INCOME TAX		210-20310	237.54
	INV0011340	STATE INCOME TAX		215-20310	119.17
	INV0011340	STATE INCOME TAX		260-20310	324.80
	INV0011340	STATE INCOME TAX		280-20310	186.36
	INV0011340	STATE INCOME TAX		283-20310	57.48
	INV0011340	STATE INCOME TAX		285-20310	61.63
DFT0002603	8/20/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		20,288.60
	INV0011341	FEDERAL WITHHOLDING		100-20300	16,292.48
	INV0011341	FEDERAL WITHHOLDING		200-20300	417.92
	INV0011341	FEDERAL WITHHOLDING		202-20300	216.38
	INV0011341	FEDERAL WITHHOLDING		203-20300	191.25
	INV0011341	FEDERAL WITHHOLDING		205-20300	277.08
	INV0011341	FEDERAL WITHHOLDING		210-20300	692.07
	INV0011341	FEDERAL WITHHOLDING		215-20300	304.24
	INV0011341	FEDERAL WITHHOLDING		260-20300	892.48
	INV0011341	FEDERAL WITHHOLDING		280-20300	670.66
	INV0011341	FEDERAL WITHHOLDING		283-20300	149.54

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Payment Dates: 8/5/2024 - 8/30/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0011341	FEDERAL WITHHOLDING		285-20300	184.50
DFT0002604	8/20/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		7,739.44
	INV0011342	MEDICARE TAX		100-20300	6,080.24
	INV0011342	MEDICARE TAX		200-20300	252.60
	INV0011342	MEDICARE TAX		202-20300	53.80
	INV0011342	MEDICARE TAX		203-20300	79.24
	INV0011342	MEDICARE TAX		205-20300	157.66
	INV0011342	MEDICARE TAX		210-20300	176.50
	INV0011342	MEDICARE TAX		215-20300	77.32
	INV0011342	MEDICARE TAX		260-20300	272.28
	INV0011342	MEDICARE TAX		264-20300	38.70
	INV0011342	MEDICARE TAX		280-20300	441.30
	INV0011342	MEDICARE TAX		283-20300	58.70
	INV0011342	MEDICARE TAX		285-20300	51.10
DFT0002605	8/23/2024	CAPERS	CALPERS		700.00
	17644851	GASB 68 VALUATION		100-1130-53111	700.00
DFT0002610	8/23/2024	CAPERS	CALPERS		200.00
	17648253	DELINQUENT PAYROLL-RIOS		100-1135-51211	200.00
DFT0002611	8/23/2024	EDD	EMPLOYMENT DEVELOPMENT DEPT		8,939.00
	L2050144080	04-06/24 UNEMPLOYMENT INSURANCE		100-1135-53610	8,939.00
DFT0002612	8/20/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		5.59
	INV0011371	EMPLOYER CONTRIBUTION		100-20360	5.59
DFT0002613	8/20/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		5.34
	INV0011372	PERS- NEW EMPLY CONTRB		100-20399	5.34
DFT0002615	8/20/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		2.61
	INV0011373	STATE INCOME TAX		100-20310	2.61
DFT0002616	8/20/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		1.88
	INV0011374	MEDICARE TAX		100-20300	1.88
DFT0002617	8/30/2024	WEXBANK	WEX BANK		7,555.68
	99131299	08/24 FUEL PURCHASES		555-3150-53014	7,555.68
Grand Total:					1,966,155.03

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,287,096.90
200 - GAS TAX FUND	125,634.92
202 - RMRA (SB 1)	2,104.54
203 - MEASURE M FUND	87,112.76
205 - MEASURE R FUND	18,546.56
210 - PROP A FUND	141,653.45
215 - PROP C FUND	3,813.79
230 - HSIP GRANT FUND	40,786.79
260 - CDBG PROGRAM FUND	10,779.57
263 - AMERICAN RESCUE PLAN ACT FUND	20,500.00
264 - HOUSING-PLHA	1,118.70
265 - CAL HOME GRANT FUND	11,062.50
280 - MISCELLANEOUS GRANTS FUND	9,849.15
283 - MEASURE A SAFE PARKS FUND	1,499.18
284 - MEASURE W	13,353.88
285 - LIGHTING & LANDSCAPE MAINTENANCE	116,184.67
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	4,279.77
550 - EQUIPMENT REPLACEMENT FUND	33,173.70
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	35,991.44
600 - SPECIAL DEPOSIT FUND	1,612.76
Grand Total:	1,966,155.03

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53976	Special Departmental	155.49
100-1110-53114	Legal Services - General	34,929.10
100-1110-53972	Conferences & Meetings	362.09
100-1120-53211	Postage & Mailing Servic...	143.23
100-1120-53411	Printing & Publishing	960.13
100-1120-53412	Municipal Code Publishi...	372.14
100-1120-53971	Dues & Memberships	125.00
100-1130-53011	Operating Supplies	101.99
100-1130-53111	Contract Services - Priva...	21,569.41
100-1130-53972	Conferences & Meetings	295.08
100-1130-53976	Special Departmental	1,005.98
100-1135-51211	Retirement	200.00
100-1135-51311	Other Health - DOC	1,824.00
100-1135-51314	Health Insurance	19,845.90
100-1135-53011	Operating Supplies	110.76
100-1135-53151	Education & Training	1,764.00
100-1135-53406	Recruitment Expenses	1,845.95
100-1135-53610	Unemployment Insurance	8,939.00
100-1135-53613	Insurance-Special Events	527.00
100-1135-53616	Insurance - Environment...	1,885.00
100-1150-53011	Operating Supplies	4,167.98
100-1150-53012	Small Tools & Equipment	506.16
100-1150-53211	Postage & Mailing Servic...	85.81
100-1150-53711	Utility - Gas	666.21
100-1150-53714	Utility - Water	1,518.82
100-1150-53715	Utility - Communications	2,373.54
100-1150-53811	Equipment Maintenance	8,682.00
100-1150-53813	Facility Maintenance	3,162.62
100-1150-53814	Landscape Maintenance	332.73
100-1150-53911	Equipment Lease/Rental	2,176.05
100-1150-53913	Real Estate Lease	10,000.00
100-1150-54585	Furniture/Office Equipm...	6,450.00
100-20300	FIT Payable	46,087.01

Account Summary

Account Number	Account Name	Payment Amount
100-20310	SIT Payable	12,262.83
100-20320	Life Ins Payable	663.21
100-20330	LTD Payable	2,452.43
100-20340	PARS	8,282.17
100-20350	Group Insurance	112.25
100-20360	PERS	35,037.96
100-20380	Union Dues	1,563.83
100-20399	Other Payroll Deductions	81,805.44
100-2100-53012	Small Tools & Equipment	41.50
100-2100-53110	Contract Services - LA Sh...	632,670.49
100-2100-53186	Liability Trust Fund	72,867.99
100-2100-53715	Utility - Communications	550.69
100-2100-53972	Conferences & Meetings	134.00
100-2110-53011	Operating Supplies	375.70
100-2110-53012	Small Tools & Equipment	74.76
100-2110-53015	Uniform/Boot Reimburs...	2,454.56
100-2110-53111	Contract Services - Priva...	17,662.33
100-2110-53114	Legal Services - General	51.90
100-2110-53151	Education & Training	1,575.00
100-2110-53411	Printing & Publishing	797.50
100-2110-53715	Utility - Communications	222.87
100-2120-53971	Dues & Memberships	2,405.22
100-2130-53011	Operating Supplies	396.51
100-2130-53111	Contract Services - Priva...	5,248.00
100-2130-53112	Contract Services - Public	846.68
100-2130-53411	Printing & Publishing	803.00
100-3100-53012	Small Tools & Equipment	3,135.45
100-3100-53715	Utility - Communications	1,189.14
100-3110-53120	Engineering Permits	3,942.25
100-3110-53121	Industrial Waste Inspect...	5,487.88
100-3300-53011	Operating Supplies	41.32
100-3300-53111	Contract Services - Priva...	1,500.00
100-3300-53411	Printing & Publishing	1,674.51
100-3300-53976	Special Departmental	150.00
100-3310-53011	Operating Supplies	24.06
100-3310-53111	Contract Services - Priva...	77,963.36
100-3320-53111	Contract Services - Priva...	52.24
100-3330-53011	Operating Supplies	1,886.95
100-3330-53012	Small Tools & Equipment	9,753.88
100-3330-53015	Uniform/Boot Reimburs...	1,337.64
100-3330-53813	Facility Maintenance	4,320.77
100-3330-53822	Park Maintenance & Re...	2,456.77
100-3330-53976	Special Departmental	752.36
100-4100-53011	Operating Supplies	435.64
100-4100-53012	Small Tools & Equipment	405.68
100-4100-53111	Contract Services - Priva...	2,736.00
100-4100-53711	Utility - Gas	1.56
100-4100-53715	Utility - Communications	62.46
100-4100-53811	Equipment Maintenance	1,904.61
100-4100-53813	Facility Maintenance	93.97
100-4100-53971	Dues & Memberships	730.00
100-4110-53012	Small Tools & Equipment	245.35
100-4110-53711	Utility - Gas	86.64
100-4110-53712	Utility - Electricity	6,133.03
100-4110-53811	Equipment Maintenance	541.04
100-4110-53980	Sports Activities	5,159.98
100-4130-53011	Operating Supplies	239.03
100-4130-53012	Small Tools & Equipment	650.86

Account Summary

Account Number	Account Name	Payment Amount
100-4130-53712	Utility - Electricity	1,730.21
100-4130-53714	Utility - Water	529.91
100-4130-53715	Utility - Communications	204.34
100-4130-53811	Equipment Maintenance	200.00
100-4130-53813	Facility Maintenance	2,060.00
100-4130-53814	Landscape Maintenance	253.50
100-4130-53979	Special Events	600.00
100-4140-53979	Special Events	54,268.70
100-4140-53992	Scholarships	4,396.02
100-4140-53993	Youth Activities Program	1,212.33
100-47100	Zoning Fees	5,331.00
100-48900	Miscellaneous	147.46
100-5596-59300	Construction Costs	12,000.00
100-5617-59300	Construction Costs	4,540.00
200-20300	FIT Payable	1,300.68
200-20310	SIT Payable	339.59
200-20320	Life Ins Payable	17.97
200-20330	LTD Payable	77.55
200-20340	PARS	596.22
200-20350	Group Insurance	2.19
200-20360	PERS	1,178.24
200-20380	Union Dues	38.20
200-20399	Other Payroll Deductions	3,276.60
200-3120-53012	Small Tools & Equipment	1,369.94
200-3120-53016	Graffiti Removal Supplies	473.78
200-3120-53111	Contract Services - Priva...	2,016.00
200-3120-53713	Utility - Hwy Lights	10,283.79
200-3120-53714	Utility - Water	4,503.21
200-3120-53814	Landscape Maintenance	6,927.68
200-3120-53815	Parkway Tree Maintena...	33,299.40
200-3120-53819	Signal Maintenance	58,903.20
200-3120-53821	Traffic Markings/Signs	1,030.68
202-20300	FIT Payable	540.36
202-20310	SIT Payable	165.40
202-20320	Life Ins Payable	3.12
202-20330	LTD Payable	30.98
202-20350	Group Insurance	0.40
202-20360	PERS	320.24
202-20399	Other Payroll Deductions	1,044.04
203-20220	Retention Payable	3,763.76
203-20300	FIT Payable	676.12
203-20310	SIT Payable	196.57
203-20320	Life Ins Payable	11.68
203-20330	LTD Payable	64.69
203-20340	PARS	9.24
203-20350	Group Insurance	1.37
203-20360	PERS	758.69
203-20380	Union Dues	7.46
203-20399	Other Payroll Deductions	2,254.05
203-5510-59300	Construction Costs	17,280.75
203-5586-59300	CONSTRUCTION COSTS	3,947.38
203-5612-59600	Other Services	2,415.00
203-5613-59300	Construction Costs	55,726.00
205-20220	Retention Payable	8,973.86
205-20300	FIT Payable	1,046.43
205-20310	SIT Payable	265.71
205-20320	Life Ins Payable	15.30
205-20330	LTD Payable	81.72

Account Summary

Account Number	Account Name	Payment Amount
205-20340	PARS	307.74
205-20350	Group Insurance	1.78
205-20360	PERS	980.79
205-20380	Union Dues	6.38
205-20399	Other Payroll Deductions	2,919.48
205-5586-59300	CONSTRUCTION COSTS	3,947.37
210-20300	FIT Payable	1,686.05
210-20310	SIT Payable	438.44
210-20320	Life Ins Payable	22.82
210-20330	LTD Payable	94.89
210-20340	PARS	9.24
210-20350	Group Insurance	2.80
210-20360	PERS	1,411.67
210-20380	Union Dues	79.92
210-20399	Other Payroll Deductions	4,112.33
210-3130-53816	Bus Shelter Maintenance	4,004.00
210-3130-53915	Public Transit Subsidy	2,143.02
210-3130-53916	Dial-A-Ride Services	22,391.30
210-3130-53917	Fixed Route Shuttle	109,126.22
210-46100	Dial-A-Ride Fares	-162.25
210-46105	Shuttle Fares	-3,707.00
215-20300	FIT Payable	901.60
215-20310	SIT Payable	279.51
215-20320	Life Ins Payable	7.41
215-20330	LTD Payable	60.02
215-20340	PARS	9.24
215-20350	Group Insurance	0.86
215-20360	PERS	590.18
215-20380	Union Dues	10.66
215-20399	Other Payroll Deductions	1,954.31
230-20220	Retention Payable	40,786.79
260-20300	FIT Payable	2,510.28
260-20310	SIT Payable	688.20
260-20320	Life Ins Payable	32.60
260-20330	LTD Payable	132.82
260-20340	PARS	268.39
260-20350	Group Insurance	4.63
260-20360	PERS	1,765.61
260-20380	Union Dues	135.57
260-20399	Other Payroll Deductions	4,614.71
260-3320-53151	Education & Training	400.00
260-46141	Program Income	226.76
263-3320-53111	Contract Services - Priva...	20,500.00
264-20300	FIT Payable	74.54
264-20320	Life Ins Payable	2.72
264-20330	LTD Payable	11.76
264-20350	Group Insurance	0.94
264-20360	PERS	322.75
264-20399	Other Payroll Deductions	705.99
265-3320-53111	Contract Services - Priva...	11,062.50
280-20300	FIT Payable	2,091.18
280-20310	SIT Payable	314.29
280-20320	Life Ins Payable	0.68
280-20330	LTD Payable	3.19
280-20340	PARS	2,285.13
280-20350	Group Insurance	0.52
280-20360	PERS	153.19
280-20380	Union Dues	4.12

Account Summary

Account Number	Account Name	Payment Amount
280-20399	Other Payroll Deductions	244.13
280-3300-53011	Operating Supplies	1,041.74
280-3300-53111	Contract Services - Priva...	3,710.98
283-20300	FIT Payable	378.05
283-20310	SIT Payable	107.71
283-20320	Life Ins Payable	6.77
283-20330	LTD Payable	24.29
283-20350	Group Insurance	1.09
283-20360	PERS	273.98
283-20380	Union Dues	49.24
283-20399	Other Payroll Deductions	658.05
284-3100-53111	Contract Services - Priva...	13,353.88
285-20300	FIT Payable	507.26
285-20310	SIT Payable	137.44
285-20320	Life Ins Payable	8.72
285-20330	LTD Payable	29.01
285-20350	Group Insurance	1.17
285-20360	PERS	448.35
285-20380	Union Dues	51.52
285-20399	Other Payroll Deductions	1,208.87
285-3330-53111	Contract Services - Priva...	33,609.25
285-3330-53711	Utility - Gas	217.83
285-3330-53712	Utility - Electricity	33,807.29
285-3330-53714	Utility - Water	9,702.45
285-3330-53715	Utility - Communications	59.62
285-3330-53813	Facility Maintenance	4,356.15
285-3330-53814	Landscape Maintenance	9,064.56
285-3330-53822	Park Maintenance & Re...	14,146.66
285-3330-53911	Equipment Lease/Rental	8,828.52
500-3210-53111	Contract Services - Priva...	3,723.89
500-3210-53411	Printing & Publishing	555.88
550-6100-53017	Software & Licensing	1,788.16
550-6100-53018	Computer Hardware & S...	31,385.54
555-3150-53014	Fuel	8,720.37
555-3150-53812	Vehicle Maintenance	7,149.83
555-3150-53912	Vehicle Lease	20,121.24
600-20230	Refundable Special Depo...	1,100.00
600-20250	Deposit - Teen Voice Pro...	512.76
Grand Total:		1,966,155.03

Project Account Summary

Project Account Key	Payment Amount
None	1,873,109.19
30224E	25.00
30225E	27.24
30924E	226.76
31125E	400.00
61025E	2,475.54
61124E	10,800.00
61125E	9,274.23
62124E	30,250.00
68425E	549.83
70924E	35,610.50
98524E	2,365.00
98725E	1,041.74
Grand Total:	1,966,155.03



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: September 10, 2024

From: Bob Lindsey, City Manager

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

SUBJECT: SECOND READING OF ORDINANCE NO. 24-987 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

BACKGROUND/DISCUSSION

At the City Council meeting of August 13, 2024, a Public Hearing was held, and Ordinance 24-987 was introduced for its first reading. This ordinance proposes to change the zone classification for two vacant parcels of land at Valley Boulevard and Old Valley Boulevard (Assessor's Parcel Numbers 8247-032-900 and 8247-032-024) from Commercial-Manufacturing (CM) to Open Space (OS). Additionally, the City Council adopted Resolution No. 24-5890, approved General Plan Amendment No. 24-01 to change the land use designation for the same parcels of land from Business Employment to Open Space-Public.

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. 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.

Planning Commission Consideration/Action

At the Planning Commission meeting on July 16, 2024, a public hearing was held to discuss the proposed Municipal Code and General Plan Amendments affecting the land use designation and zoning classification of the Subject Property. After the hearing, the Planning Commission adopted Resolution No. 24-1581, recommending that the City Council approve a change in land use designation from Business Employment to Open Space-Public and adopt an ordinance to reclassify the zoning from Commercial-Manufacturing to Open Space.

ENVIRONMENTAL COMPLIANCE

Staff has assessed the project for compliance with the California Environmental Quality Act (CEQA) and determined that it qualifies for an exemption under Section 15061(b)(3) of the CEQA Guidelines. This 'common sense' exemption applies to activities where it can be clearly demonstrated that there is no possibility of a significant effect on the environment. As stated in the guidelines, CEQA is intended to apply only to projects that could potentially cause significant environmental impacts. In this instance, the proposed project, which involves a General Plan Amendment and Municipal Code Amendment, will not lead to any changes in the existing physical environment. Consequently, no substantial modifications to the physical environment will result from its adoption. Therefore, the project meets the criteria for exemption under CEQA. It is recommended that the City Council adopt the common sense exemption and direct staff to file the Notice of Exemption as required by law.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council adopt 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.

ATTACHMENTS

Attachment "A": Ordinance No. 24-987 for MCA No. 24-01
Attachment "B": Notice of Exemption

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 10th day of September, 2024, by the following vote:

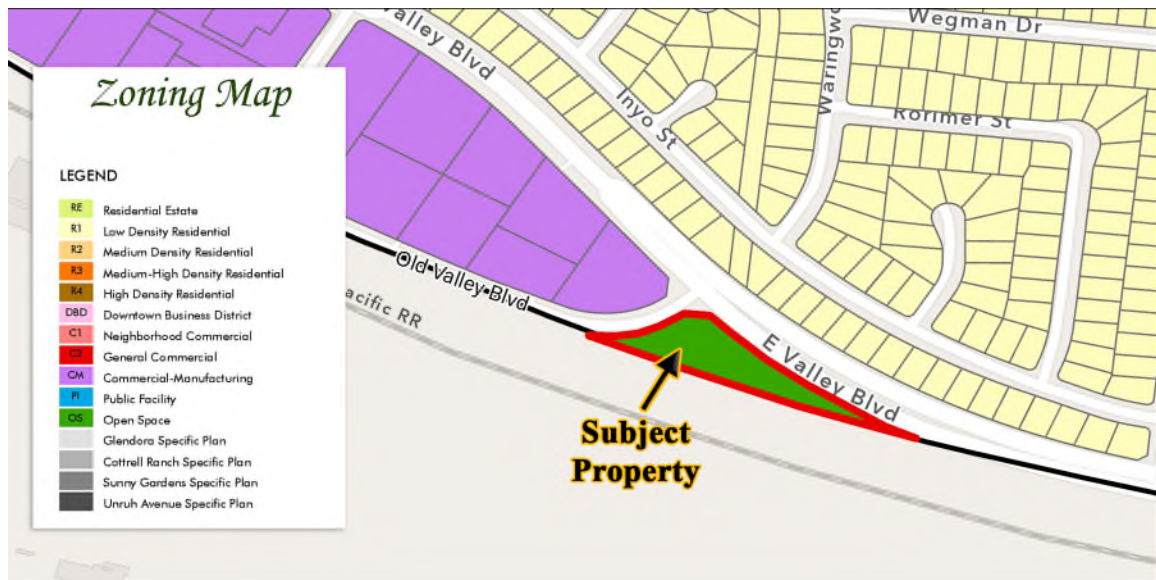
AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

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: _____



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: September 10, 2024

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR
THE PEDESTRIAN HYBRID SIGNAL (HAWK) INSTALLATION ON
HACIENDA BOULEVARD AT PRICHARD STREET

BACKGROUND

On July 25, 2023, the City Council awarded a construction contract to Elecnor Belco Electric, Inc. in the amount of \$247,286 to complete the Pedestrian Hybrid Signal (HAWK) Installation on Hacienda Boulevard at Prichard Street Project ("Project"). The contract award also included a 10 percent contingency of \$24,729 to cover any quantity adjustments and/or unforeseen construction items.

DISCUSSION

On May 8, 2024, Elecnor Belco commenced work on the Project and the Project was completed on July 18, 2024. The Project involved the removal of the rectangular rapid flashing beacons at the crosswalk on Hacienda Boulevard at Prichard Street and replacement with a new HAWK Signal to improve the visibility and safety of pedestrians crossing the street. The work included installation of a controller cabinet, pedestrian crossing signs and pavement markings, and electrical service connection.

The contractor's bid price for this Project was \$247,286. During construction, there were no change orders; so the total construction cost for this project was \$247,286 which was the original contract amount.

FISCAL IMPACT

The Fiscal Year 2023-2024 Capital Improvement Project budget included \$305,000 in Measure M funds for this Project.

The original bid schedule for construction of this Project totaled \$247,286. The project contingency of \$24,729 was not needed due to no change order work for this project. The associated project costs for construction management and inspection was \$10,491 for a total project cost of \$257,777. Hence, the project was completed within budget.

RECOMMENDATION

It is recommended that the City Council: (1) accept the project as complete; and (2) authorize the City Clerk to execute the Notice of Completion.

ATTACHMENTS

Attachment "A": Notice of Completion

RECORDING REQUESTED BY
CITY OF LA PUENTE
AND WHEN RECORDED MAIL TO

NAME CITY OF LA PUENTE
CITY CLERK
STREET 15900 East Main Street
ADDRESS
CITY La Puente CA 91744
STATE California
ZIP 91744

EXEMPT FROM FILING FEES PER GOV. CODE SECTION 6103

SPACE ABOVE LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 3093, must be filed within 10 days after completion. (See reverse side for complete requirements.)

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is City of La Puente
3. The full address of the owner is 15900 East Main Street, La Puente, CA 91744
4. The nature of the interest or estate of the owner is: in fee.

(if other than Fee, strike "In fee" and insert, for example, "purchaser under contract of purchase", or "lessee")
5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:
NAMES ADDRESSES
6. The full names and addresses of the predecessors in interest of the undersigned, if the property was transferred subsequent to the commencement of the work or improvements herein referred to:
NAMES ADDRESSES
7. A work of improvement on the property hereinafter described was substantially completed on July 18, 2024.
8. The work done was: Installation of Pedestrian Hybrid Beacon (HAWK) Signal, controller cabinet, pedestrian crossing signs, and pavement markings at crosswalk on Hacienda Boulevard at Prichard Street
9. The names of the contractor, if any, for such work of improvement was: Elecnor Belco Electric Inc.
July 25, 2023
(If no contractor for work of improvement as a whole, insert "None") (Date of Contract)
10. The property on which said work of improvement was completed is in the City of: La Puente
County of Los Angeles, State of CA, and is described as follows: Pedestrian Hybrid Signal (HAWK) Installation on Hacienda Blvd and Prichard St
11. The street address of said property is None
(If no street address has been officially assigned, insert "none".)

Executed on _____ at La Puente, CA

John Di Mario, Director of Development Services
(Signature of Owner or corporate officer of Owner named in paragraph 2, or agent)

VERIFICATION

I, the undersigned, say: I am the City Clerk of the City of La Puente, the declarant of the foregoing Notice of Completion. I have read said Notice of Completion and know the contents thereof; the same is true to my own knowledge. I declare under penalty of perjury that the foregoing is true and correct. Executed on _____ at La Puente, CA

City of La Puente, City Clerk

ATTACHMENT A



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: September 10, 2024

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR OLD VALLEY BOULEVARD SEWER EXTENSION PROJECT

BACKGROUND

The proposed Kennel/Dog Park project to be located on the vacant City-owned lot at the southeast corner of Valley Boulevard and Old Valley Boulevard will include new kennel facilities, a restroom building, administrative office and coffee kiosk. The nearest available sewer mainline pipe, which also serves the Valley Business Center, terminates in Old Valley Boulevard approximately 250 feet east of Hofgaarden Street. In order to provide sewer service to the new kennel/dog park, it will be necessary extend the existing sewer main pipe approximately 800 feet easterly in Old Valley Boulevard to the project site.

DISCUSSION

Plans, specifications and cost estimates for construction of the sewer extension have been completed and the project is ready to be advertised for formal bid. The Engineer's Estimate for construction is \$410,000.

The proposed sewer extension will consist of the construction of approximately 800 feet of 8-inch sewer mainline pipe in Old Valley Boulevard from 250 feet east of Hofgaarden Street to the kennel/dog park site. The project will also include three new sewer manholes; two new sewer laterals; cold milling of existing asphalt pavement; resurfacing with Asphalt Rubber Hot Mix (ARHM); and painting new "traffic calming" striping and installing signage to reduce vehicular speeds on eastbound Old Valley Boulevard approaching the new kennel/dog park.

The following is the proposed schedule for implementation of the Project:

September 10, 2024	Authorization to Solicit Bids
September 26, 2024	Bid Opening
October 8, 2024	Award of Contract
November 4, 2024	Construction starts (Projected)
December 13, 2024	Construction ends (Projected)

FISCAL IMPACT

The total cost estimate for construction of this project is \$410,000 consisting of sewer improvements and related street resurfacing, and traffic striping. In addition, there are associated project costs for construction management, inspection, and material testing estimated at \$50,000 which brings the total project cost to \$460,000.

Following the bid opening and at the time of the award of contract for the construction of the project, it will be necessary for the City Council to consider a budget amendment to fund the project. Funding for the project is available from the Sewer Fund.

RECOMMENDATION

It is recommended that the City Council: (1) approve the plans and specifications for the construction of the Old Valley Boulevard Sewer Extension Project; and (2) authorize Staff to solicit for bids.

ATTACHMENTS

Attachment “A”: Bid Specifications (on file in the City Clerk’s Office for public review)



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: September 10, 2024

From: Bob Lindsey, City Manager

By: Alex Bauman, Director of Community Services

SUBJECT: CONSIDERATION OF A STREET USE AGREEMENT BETWEEN THE CITY OF LA PUENTE AND A5 EVENTS/STUDENTS RUN LA FOR A 5K/10K STRENGTH TRAINING RUN

BACKGROUND

The City's long-standing relationship with SRLA spans more than 20 years and provided the opportunity for students throughout Los Angeles County to participate in a 5K/10K as way of training for the annual Los Angeles Marathon. In 2023, SRLA ran a very successful event in the City of La Puente.

DISCUSSION

The proposed Agreement would allow A5 Events/SRLA the right to use certain City streets for the purpose of a 5K/10K Strength Training Run on October 20, 2024. Event hours are 7:00am to 12:00pm. The streets for this use are as follows:

Main Street from First Street to Dora Guzman Avenue
Dora Guzman from Main Street to Valley Boulevard
Valley Boulevard from Azusa Way to Central Avenue
Central Avenue from Valley Boulevard to Main Street

The City will notify the residents of the event, the street closures and will assist A5 Events/SRLA in their volunteer recruitment efforts. In order to use the City streets for the 5K/10K Strength Training Run, A5 Events/SRLA has agreed to pay for all costs associated with public safety, street closures, permits and event staff. A5 Events/SRLA will also be responsible for ensuring that the 5K/10K Strength Training Run is in compliance with all local and state mandates.

The proposed Agreement has a start date of October 20, 2024, at 3:00 a.m. and will terminate on October 20, 2024, at 3:00 p.m.

While the event will continue to be a strength training event for A5 Events/SRLA participants, the La Puente community will have the opportunity to register and participate in the event. Moreover, the 5K/10K Strength Training Run with A5 Events/SRLA provides a public benefit in that it will bring members of the public to the City and will serve as a positive and meaningful activity for the community that promotes an active and healthy lifestyle.

FISCAL IMPACT

Minimal fiscal impact to the City as A5 Events/SRLA has agreed to pay for the costs associated with the event as set forth in the agreement, including all costs associated with public safety, street closures, permits and event staff. The city will provide a staff presence during the event in case any issues arise.

RECOMMENDATION

It is recommended that the City Council: (1) approve the Street Use Agreement between the City of La Puente and A5 Events/Students Run LA for a 5K/10K Strength Training Run; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

ATTACHMENTS

Attachment "A": Street Use Agreement Between the City of La Puente and A5 Events/Students Run LA for a 5K/10K Strength Training Run.

**CITY OF LA PUENTE STREET USE AGREEMENT FOR A5 EVENTS/
STUDENTS RUN LA STRENGTH TRAINING RUN**

THIS STREET USE AGREEMENT (“Agreement”) is entered into on this 27th day of August, 2024 by and between the City of La Puente, a California municipal corporation (the “City”) and A5 Events/Students Run LA (“SRLA”), a California corporation, (the “Organizer”). The City and the Organizer are collectively referred to as “Parties.”

RECITALS

WHEREAS, the City is the owner of certain City streets, as more particularly identified below (hereinafter the “City Streets”); and

WHEREAS, Organizer desires to organize and operate a 5K/10K Run on Sunday, October 20, 2024, as provided in this Agreement, on the City Streets (the “Run”); and

WHEREAS, the City finds a public benefit in allowing Organizer to organize and operate the Run in the City, in that it allows the Organizer to hold an event that will bring members of the public to the City, and serves as a positive and meaningful activity for the community that promotes healthy and active lifestyle.

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. USE OF CITY STREETS; GENERAL CONDITIONS

(A) Term.

The term of this Agreement shall commence on Sunday, October 20, 2024 at 3:00 a.m. and shall terminate at 3:00 p.m. on Sunday, October 20, 2024, unless sooner terminated by the City, as provided in this Agreement.

(B) Run.

- (1) For the purpose of the Run, on October 20, 2024, from 3:00 a.m. to 3:00 p.m., Organizer shall have the right to use the following City Streets and public property, which is described in Exhibit A, attached hereto and incorporated herein by this reference: Main Street from First Street to Dora Guzman Avenue; Dora Guzman from Main Street to Valley Boulevard; Valley Boulevard from Azusa Way to Central Avenue; and Central Avenue from Valley Boulevard to Main Street. Organizer shall ensure that immediately after conclusion of the Run, and no later than 3:00 p.m., the City Streets are cleaned and restored as originally found. The Run shall only operate between the hours of 7:00 a.m. and 12:00 p.m.
- (2) The City shall notify the residents of the event and street closures.
- (3) The City shall assist with volunteer recruitment.

(C) Use Restrictions.

The following activities or items are prohibited on the City Streets as part of the Run:

- (1) Live animals, except for service animals;
- (2) Pyrotechnics;
- (3) Candles, lanterns, incense or open flames;
- (4) Decorations or other items that will damage building surfaces, such as use of nails, tacks, fasteners, staples, scotch tape, putty, glue or other adhesives;
- (5) Mylar or plastic confetti;
- (6) Straw or hay;
- (7) “Silly String”; and
- (8) Smog or fog generating devices.

(D) Organizer Responsibilities.

(1) Organizer is responsible for the conduct of all participants, the supervision of minors, and any damages that may occur at or to City Streets, or as a result of conducting or operating the Run.

(2) Organizer agrees on its behalf, as well as the Run Participants, defined as those registered for the Run, A5 Events/SRLA officers, A5 Events/SRLA agents, A5 Events/SRLA employees, and A5 Events/SRLA volunteers, to fully comply with the City’s regulations, requirements and policies, as well as applicable state and federal regulations. Organizer further agrees to fully and promptly obey and comply with any and all lawful orders given by City staff and/or the Los Angeles Sheriff’s and Fire Departments.

(3) If law enforcement’s assistance is required, the City is authorized to terminate the Run immediately.

(4) Organizer shall ensure that all Run Participants execute and submit to the City the “Marathon Leader & Friend Participant Acknowledgement, Waiver and Release,” form as provided by the Organizer and attached hereto as Exhibit C, prior to the commencement of the Run.

(5) Organizer, at its sole cost and expense shall pay for all costs associated with the public safety, street closures, permits, and event staff.

(6) Organizer shall organize and conduct registration for the Run.

(7) Organizer shall train all volunteers.

(8) Organizers and its contractors and subcontractors shall attend three (3) planning meetings with City Staff and LA County Sheriff’s Department.

(9) Organizer, its staff, volunteers, and run participants shall adhere to all State and County Public Health Department protocols and mandates.

(E) Non City-Owned Property.

The City reserves the right to remove any remaining items from the City Streets and have them stored at Organizer's expense upon expiration of the Term of this Agreement. If such items, equipment or supplies are not claimed within six (6) months, the City reserves the right to dispose of such material in any manner it deems appropriate. Organizer shall be responsible for any costs of storage and disposal incurred by the City for such equipment or supplies. The City is not responsible for any damage or theft of any items left by Organizer, Run Participants or any other party attending the Run.

(F) Additional Operation Requirements.

Organizer shall comply with the Additional Operational Requirements, attached hereto as Exhibit B, and incorporated herein by reference.

(G) Books and Records.

Organizer shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate the Run. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Organizer shall provide free access to the representatives of City or its designees at reasonable times to review such books and records; shall give City the right to examine and audit said books and records; shall permit City to make transcripts or copies therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to the Run. Such records, together with supporting documents, shall be maintained for a period of three (3) years after the termination of this Agreement.

SECTION 2. RELEASE, HOLD HARMLESS AND INDEMNIFICATION

(A) Organizer shall defend, indemnify, and hold harmless City, its elected and appointed officers, officials, agents, contractors, consultants, employees and volunteers from and against any and all claims, damages, demands, liability, costs, losses and expenses, including without limitation court costs and reasonable attorneys' fees, arising out of or in connection with Organizer's use of the City Streets, or its negligent failure to comply with any of its obligations contained in this Agreement (collectively "Claims"). Acceptance by City of insurance certificates and endorsements required under this Agreement does not relieve Organizer from liability under this indemnification and hold harmless clause. Organizer's obligation to defend shall arise regardless of any claim or assertion that the City caused or contributed to the Claims. This indemnification and hold harmless clause shall apply to any Claims whether or not such insurance policies shall have been determined to apply.

(B) Organizer releases the City, its officers, officials, agents, and employees of any and all claims, damages, demands, liability, costs, losses and expenses, including without limitation court costs and reasonable attorneys' fees, arising out of or in connection with Organizer's use of the City Streets under this Agreement.

Organizer acknowledges and expressly waives the benefit of California Civil Code Section 1542, which is set forth below, and specifically agrees that the release contained in this Agreement shall extend to all claims arising out of transactions which the Parties do not know or expect to exist in their favor at this time, and which rise out of or are connected to the Run. California Civil Code Section 1542 provides:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, AND THAT, IF KNOWN BY HIM OR HER WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

City's Initials

 RK
Organizer's Initials (A5)

Organizer's Initials (SRLA)

The Organizer acknowledges that the facts and law in relation to this matter and the claims released by the terms of this Agreement may turn out to be different from or in addition to the facts or law as now known to each Party or its counsel. The Organizer therefore expressly agrees that the release so given shall be and remain in effect as a full and complete release of the persons and entities released thereby notwithstanding any possibility of new or different facts or law.

(C) By execution of this Agreement, Organizer acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

(D) If, for any reason such as, but not limited to, earthquake, flood water damage, explosion or other calamity of circumstance, it shall become necessary to close the City Streets, no liability shall occur against City for damage due to loss of business, loss of revenue or additional costs insured by Organizer.

SECTION 3. INSURANCE

(A) During the term of this Agreement, Organizer shall, at its sole costs and expense, carry, maintain, and keep in full force and effect insurance of the types and in the amounts as set forth in the attached Exhibit D, incorporated herein by this reference.

(B) City and its elected and appointed officers, employees, agents, and volunteers shall be named as additional insureds with respect to each of the insurance policies required under this Agreement.

(C) At all times during the term of this Agreement, Organizer shall maintain on file with the City's Risk Manager a certificate or certificates of insurance showing that the insurance policies required by this Section 3 are in effect in the required amounts and naming the City and its elected and appointed officers, employees, agents, and volunteers as additional insureds. Organizer shall, prior to commencement of the Run under this Agreement, file with City's Risk Manager such certificate(s).

(D) Organizer shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages.

SECTION 4. **COMPLIANCE WITH LAWS**

Organizer represents and warrants to City that Organizer, its officers, agents, employees and volunteers, and Run Participants have all licenses, permits, qualifications, and approvals of whatever nature which are legally required for Organizer, its officers, agents, employees and volunteers to provide the services, programs and activities contemplated by this Agreement, and that it shall comply with all statutes, ordinances, regulations, and requirements of all governmental entities, federal, state, county and city, relating to its actions under this Agreement whether such statutes, ordinances, regulations and requirements are now in force or hereinafter enacted.

SECTION 5. **GENERAL PROVISIONS**

(A) Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any of all of such other rights, powers or remedies.

(B) If any action at law or suit in equity is brought to enforce or interpret the provisions of this Agreement, or arising out of or relating to Organizer's use of the City Streets under this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and all related costs, including costs of expert witnesses and consultants, as well as costs on appeal, in addition to any other relief to which it may be entitled. The venue for any litigation shall be Los Angeles County, California or in the United States District Court for Central District of California.

(C) If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and in its amended form shall be enforceable. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

(D) This Agreement shall be governed and construed in accordance with the laws of the State of California without regard to principles of conflicts of laws.

(E) All documents referenced as exhibits in this Agreement are hereby incorporated in this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail.

(F) This instrument contains the entire Agreement between the City and Organizer with respect to the transactions contemplated herein. No other prior oral or written agreement(s) are binding upon the Parties. Amendments hereto or deviations here from shall be effective and binding only if made in writing and executed by City and Organizer.

(G) This Agreement may be executed simultaneously in multiple counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

“CITY”

City of La Puente

By _____
Bob Lindsey, City Manager

“ORGANIZER”

A5 Events/Students Run LA (SRLA)

By: Ryan Kugler
Ryan Kugler, President (A5 Events)

By: Gabriela Arvizu
Gabriela Arvizu, President & CEO, SRLA

ATTEST:

Martha Torres, City Clerk

APPROVED AS TO FORM:

Susie Altamirano, City Attorney

Map of Event Area

- = 10k turnaround
- = Finish Line
- = Start Line



Exhibit B

Additional Operational Requirements

Security Deposit: Organizer shall deposit \$1,000.00 with the City by October 19, 2024, to cover potential damage to the City Streets (the “Deposit”). The Deposit will be used to cover any costs associated with damage to the City Streets caused by the Run and/or if the City were to incur additional maintenance costs related to cleaning the City Streets as a result of the Run. If no damage occurs and the City Streets are left in a clean condition, the Deposit will be refunded to the Organizer within 30 days after the conclusion of the event.

Guidelines: To receive approval of the Run a list of guidelines has been set forth by the City Planning Department. The Organizer shall complete the guidelines listed below through the City Planning Department, Fire Department, Industry Sheriff’s Station, and the Los Angeles Sheriff’s Department License Unit, for approval.

1. Provide a site plan that includes but not limited to the arrangement of booths, port-a-potties, parking, check-in areas, water stations, announcing areas, start line, finish line, staging, exhibitor, onsite registration (if applicable), additional distribution areas (if applicable), and volunteer check-in.
2. Obtain clearance and file for a Special Events permit through the Fire Department.
3. Provide proof of insurance with the City of La Puente named as additional insured as required by the Agreement.
4. Organizer and all participants, volunteers, vendors etc. shall execute the Marathon Leader & Friend Participant Acknowledgement, Waiver and Release form (attached to the Agreement as Exhibit C), releasing the City of any liability that may arise during the Run. This form also includes an indemnity provision.
5. A list of contractors and subcontractors that are being used for this event which includes the name of the company/organization, services that is being provided, address, a main contact, and a phone number.

Exhibit C



Marathon Leader and Friend Participant Acknowledgement, Waiver, and Release

I, participant, hereby state, acknowledge and agree as follows:

1. PARTICIPANT INFORMATION

Name (First, Middle Initial, Last): _____

School/Group: _____ Name of SRLA Group if different: _____

2. THE PROGRAM

Each year, Students Run LA ("SRLA") welcomes 3,200 middle and high school students from 185 public schools and community programs (each an "SRLA Group") to train alongside adult mentors ("Marathon Leaders" and "Friends") to complete the Los Angeles Marathon (the Program). The Program includes participation in community races and events that take place across Greater Los Angeles, including the Homeboy SK, SRLA Strength 10K, Heroes for Hope 15K, Drumstick Dash, Holiday Half Marathon, Holiday Break 50-Mile Challenge, Rose Bowl Half Marathon, SRLA Friendship Run 30K, Los Angeles Marathon, Finish the Ride, the SRLA Spring into Summer SK, along with other community events and activities as may be scheduled from time to time (each an "Event" and, collectively, the "Events").

Marathon Leaders, with support from Friends, are responsible for managing their SRLA Groups in the following areas:

- Effective recruitment and training of students.
- Accountability for the selection of all adults who work with the students.
- Enforcing SRLA policies including proper precautions relating to safety and behavior.
- Securing physical clearance and waivers for every participant.
- Student discipline.
- Roster management.
- Bus requests (if applicable).
- Attending Marathon Leader meetings.
- Assigning a responsible adult (Chaperone) for marathon day to verify with a signature that all of your SRLA Group's participants are accounted for by the end of the day.
- Material pick-up and allocation (including shoes, uniforms, and Event bibs).
- Communicating with SRLA Group administration, parents, Leaders, Friends, and students.
- Maintaining contact with SRLA personnel including checking and responding to SRLA email regularly.
- Ensuring all Leaders and Friends are compliant with state-mandated Child Abuse Prevention training.

SRLA's goal is to provide the most positive, exciting, rewarding, and SAFE experience possible. SRLA office staff and Coordinators are available to support and assist Marathon Leaders in meeting this challenge. SRLA reserves the right to deny a Marathon Leader, Friend, Student Runner, or an entire SRLA Group the right to participate in the Program for noncompliance with policies.

3. GENERAL RELEASE

I agree to follow all SRLA rules, regulations, and guidelines, including safety and security rules. I certify that I am in good health and have no physical or other impediment, which would endanger me while participating in the Program, and have not been advised otherwise by a qualified medical person. I fully understand that my participation in the Program, including all Events, exposes me to the risk of personal injury, communicable diseases, illnesses, viruses, death, or property damage. These risks include but are limited to those caused by terrain, water conditions, weather, lack of hydration, and actions of participants, volunteers, spectators, or producers of the Program and/or Events.

In consideration for being permitted to participate in the Program (including the Events), I, on behalf of myself, my assignees, heirs, executors, and administrators, hereby RELEASE, DISCHARGE, INDEMNIFY AND HOLD HARMLESS SRLA, its Board of Directors, AS Events, Boombox Entertainment Companies, LLC, Caren Ware Events, Chavez Land Company LLC, City of Beverly Hills, City of La Puente, City of La Verne, City of Los Angeles, City of Los Angeles Department of Recreation and Parks, City of Pasadena, City of Pomona, City of San Dimas, City of West Hollywood, Conquer Endurance Group, Cornucopia Foods, LLC, County of Los Angeles, County of Los Angeles Department of Parks and Recreation, First Student Bus Transportation, Frank G Bonelli Park, Gemini Timing, Homeboy Industries, Hope of the Valley, LA Real Estate LLC, Los Angeles County Fair & Exposition Complex, Los Angeles County Fair Association (Fairplex), Los Angeles Dodgers LLC, Los Angeles Flood Control District, The McCourt Foundation, Mercury Events, Orthopaedic Institute for Children at University of California Los Angeles, Ovals Fanfare, L.P. d/b/a Spectra Food Services & Hospitality, Pomona Valley Hospital Medical Center, Rose Bowl Stadium, Rose Bowl Legacy Foundation, A Running Legacy Inc, and their respective direct and indirect owners, stockholders, members, partners, employees, appointed and elected officers, officials, directors, agents, representatives, contractors, consultants, principals, affiliated entities, mortgagees or ground lessors, servants, trustees, beneficiaries, heirs, successors, and assigns, and each and every person acting by, through, under, or in concert with them, or any of them (hereinafter, individually and collectively, the "Releasees"), from and against all losses, claims, damages, liabilities, costs or expenses (collectively, "Losses"), arising in whole or in part, directly or indirectly, from my participation in the Program (including the Events), including, but not limited to, any Losses caused or alleged to be caused in whole or in part by negligence of a Releasee (whether active or passive, but not including gross negligence or willful misconduct). The foregoing release includes, without limitation, any and all liability, bodily injury, death, loss or damage to me or any third party arising in whole or in part, directly or indirectly, from such participation in the Program, including any of the Events. I, on behalf of myself, my assignees, heirs, executors, and administrators, covenant not to sue any of the Releasees with respect to any matter addressed by this release.

I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTOOD THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 1542, WHICH PROVIDES AS FOLLOWS: "A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR." BEING AWARE OF SAID CODE SECTION, I, ON BEHALF OF MYSELF, MY ASSIGNEES, HEIRS, EXECUTORS, AND ADMINISTRATORS, HEREBY EXPRESSLY WAIVE ANY RIGHTS I MAY HAVE THEREUNDER, AS WELL AS UNDER ANY OTHER STATUTES OR COMMON LAW PRINCIPLES OF SIMILAR EFFECT.

5. MEDICAL RELEASE

I understand that by participating in the Program, there is a possibility of injury or illness to me. I hereby authorize SRLA's medical staff members, or any medical personnel designated as such for any Event, to administer immediate treatment to me in the event of injury or illness. I acknowledge that I am responsible for my own insurance coverage, and I have no right to expect that SRLA will provide insurance for me. I also consent to the release of my medical information to the Orthopaedic Institute for Children, University of California Los Angeles for use in an injury study.

6. PERSONAL INFORMATION RELEASE

I understand that by participating in the Program, my personal information will be given to Event organizers for the purpose of race registration. This information will include, but may not be limited to name, age, date of birth, emergency contact and phone number, phone, email address, school/group name. Program participants are asked to provide personal information details willingly and knowingly. SRLA respects privacy and your information will not be sold, exchanged, transferred, or given to any other third party, without your consent.

7. PUBLICITY RELEASE

In exchange for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, I grant to the Releasees and SRLA Sponsors (defined below) the right, with the right to grant others, but not the obligation, to take, capture, record, or obtain any photograph, sound, video, or image of my name, image, voice, or likeness, or any interviews, testimonials or other statements provided by me in connection with the Program and the Events (collectively, the "Materials"), consistent with this Participant Acknowledgement, Waiver, and Release. SRLA Sponsors is defined to include organizations that make monetary and in-kind donations to SRLA to support the Program, which include the organizations listed on SRLA's website (<https://www.srla.org/partners>). I hereby irrevocably grant the Releasees, SRLA Sponsors, and their respective partners, affiliates, employees, officers, directors, agents, successors and assigns, the absolute right and permission to use Materials for promotional purposes in any matter or media whether now existing or hereafter created (including, without limitation, in publications and online), worldwide, in perpetuity, without notice to me and without limitation, condition, consideration, consent or compensation. I shall have no right of approval, no claim to any compensation, and no claim arising out of the use, alteration, distortion or illusory effect or use in any composite form of any of the foregoing attributes of my identity. I acknowledge and agree that this authorization is intended to satisfy any and all of the consent requirements of Cal. Civil Code sections 3344 and 3344.1, and I, on behalf of myself, my assignees, heirs, executors, and administrators hereby waive and release any and all claims that I may have or hereafter have against the Releasees or the SRLA Sponsors under those statutes or any other statutes or common law principles of similar effect.

8. GOVERNING LAW AND ELECTRONIC SIGNATURES

This Participant Acknowledgement, Waiver, and Release shall be governed by and construed in accordance with the laws of the State of California. The Participant agrees that signatures delivered by electronic means (i.e., PDF, JPG, or other form) shall be treated in all respects as having the same force and effect as original signatures.

I HAVE READ THIS RELEASE, UNDERSTAND THAT I HAVE GIVEN UP CERTAIN RIGHTS BY SIGNING IT AND HAVE SIGNED IT FREELY AND WITHOUT ANY INDUCEMENT OR ASSURANCE OF ANY NATURE AND INTEND IT TO BE A COMPLETE AND UNCONDITIONAL RELEASE OF ALL LIABILITY TO THE GREATEST EXTENT ALLOWED BY LAW, AND FULLY UNDERSTAND ITS CONTENTS.

(Participant Signature) _____ (Date) _____ (Age) _____ (Participant Name - Print) _____

(Home Address - Street) _____ (Participant Phone) _____

(Home Address - City, State, Zip) _____ (Participant Email Address) _____

Exhibit D

INSURANCE REQUIREMENTS

Without limiting Organizer's indemnification of City, and prior to commencement of the Services, Organizer shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to City.

General liability insurance. Organizer shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$3,000,000.00 per occurrence, \$5,000,000.00 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile liability insurance. Organizer shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Organizer arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000.00 combined single limit for each accident.

Professional liability (errors & omissions) insurance. Organizer shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Organizer agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this agreement.

Workers' compensation insurance. Organizer shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000.00).

Organizer shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of City, its officers, agents, employees and volunteers.

Proof of insurance. Organizer shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsement must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this contract. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

Duration of coverage. Organizer shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by Organizer, his agents, representatives, employees or subconsultants.

Primary/noncontributing. Coverage provided by Organizer shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

City's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Organizer, or City will withhold amounts sufficient to pay premium from Organizer payments. In the alternative, City may cancel this Agreement.

Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Organizer or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Organizer hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

Enforcement of contract provisions (non estoppel). Organizer acknowledges and agrees that any actual or alleged failure on the part of the City to inform Organizer of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.

Requirements not limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Organizer maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Organizer. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Notice of cancellation. Organizer agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

Additional insured status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess liability policies.

Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Organizer's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

Pass Through Clause. Organizer agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by Organizer, provide the same minimum insurance coverage and endorsements required of Organizer. Organizer agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Organizer agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to City for review.

City's right to revise specifications. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Organizer ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Organizer, the City and Organizer may renegotiate Organizer's compensation.

Self-insured retentions. Any self-insured retentions must be declared to and approved by the City. The City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City.

Timely notice of claims. Organizer shall give the City prompt and timely notice of claims made or suits instituted that arise out of or result from Organizer's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional insurance. Organizer shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: September 10, 2024
From: Bob Lindsey, City Manager
By: Martha Torres, MPA, City Clerk

SUBJECT: CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 22-5755 AND ADOPTING AN AMENDED CONFLICT OF INTEREST CODE CONTAINING REVISED DESIGNATED POSITIONS AND DISCLOSURE CATEGORIES

BACKGROUND/DISCUSSION

Pursuant to the Political Reform Act (“the Act”), every government agency must adopt a Conflict of Interest Code (“COI Code”) which identifies those public officials, employees and consultants who are required to file Statements of Economic Interests (FPPC Form 700) and sets forth what financial interests they must disclose. The COI Code must list those positions in the City which are involved in the making, or participate in making, governmental decisions that may foreseeably have a material effect on the financial interest of the enumerated position.

The Act requires that local governments review their COI Code biennially (each even numbered year) and make amendments, if necessary, to reflect the creation of new positions, deletion of positions and changes in titles. Before October 1, 2024, the City Clerk will file with the City Council a biennial notice (Attachment “A”) indicating whether the COI Code requires amendments and the nature of the amendments. All revisions to the City’s Conflict of Interest Code must be approved by the City Council.

The following revisions are recommended to the COI Code to reflect new positions previously approved by the City Council and the deletion of positions which are no longer necessary:

1. Add “Chief/Director of Public Safety”
2. Add “Planning Manager”
3. Add “Community Outreach Program Supervisor”
4. Add “Concession and Event Supervisor”

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 24-5896 rescinding Resolution No. 22-5755 and approving the City’s amended Conflict of Interest Code.

ATTACHMENTS

Attachment “A”: Biennial Notice

Attachment “B”: Resolution No. 24-5896

2024 Local Agency Biennial Notice

Name of Agency: City of La Puente
Mailing Address: 15900 E. Main Street, La Puente, CA 91744
Contact Person: Martha Torres Phone No. 626-855-1500
Email: mtorres@lapuente.org Alternate Email: _____

Accurate disclosure is essential to monitor whether officials have conflicts of interest and to help ensure public trust in government. The biennial review examines current programs to ensure that the agency's code includes disclosure by those agency officials who make or participate in making governmental decisions.

This agency has reviewed its conflict of interest code and has determined that (*check one BOX*):

☒ **An amendment is required. The following amendments are necessary:**

(*Check all that apply.*)

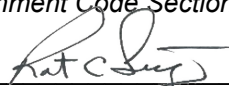
- ☒ Include new positions
- ☐ Revise disclosure categories
- ☐ Revise the titles of existing positions
- ☐ Delete titles of positions that have been abolished and/or positions that no longer make or participate in making governmental decisions
- ☐ Other (*describe*) _____

☐ **The code is currently under review by the code reviewing body.**

☐ **No amendment is required.** (If your code is over five years old, amendments may be necessary.)

Verification (to be completed if no amendment is required)

This agency's code accurately designates all positions that make or participate in the making of governmental decisions. The disclosure assigned to those positions accurately requires that all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding designated positions are reported. The code includes all other provisions required by Government Code Section 87302.



Signature of Chief Executive Officer

9/4/2024

Date

All agencies must complete and return this notice regardless of how recently your code was approved or amended. Please return this notice no later than **October 1, 2024**, or by the date specified by your agency, if earlier, to:

(PLACE RETURN ADDRESS OF CODE REVIEWING BODY HERE)

PLEASE DO NOT RETURN THIS FORM TO THE FPPC.

RESOLUTION NO. 24-5896

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, RESCINDING RESOLUTION NO. 22-5755, AND ADOPTING AN AMENDED CONFLICT OF INTEREST CODE FOR THE CITY OF LA PUENTE, THE SUCCESSOR AGENCY TO THE FORMER LA PUENTE COMMUNITY DEVELOPMENT COMMISSION, AND LA PUENTE COMMUNITY FOUNDATION, WHICH INCORPORATES BY REFERENCE THE STANDARD CONFLICT OF INTEREST CODE PREPARED BY THE FAIR POLITICAL PRACTICES COMMISSION, CONTAINING REVISED DESIGNATED POSITIONS AND DISCLOSURE CATEGORIES

WHEREAS, California Government Code section 87300 requires that all public agencies adopt a conflict of interest code; and

WHEREAS, pursuant to Government Code section 87302, the conflict of interest code must provide for specific enumeration of positions within the City, other than those specified by Government Code section 87200, which involve the making or participation in the making of decisions which may foreseeably have a material effect on any financial interest and for each such enumerated position, the specific types of investments, business positions, interests in real property and sources of income which are reportable; and

WHEREAS, the Fair Political Practices Commission (“FPPC”) adopted Regulation 2, California Code of Regulations, Section 18730, which contains the terms of a standard conflict of interest code, which may be incorporated by reference in an agency’s code, and may be amended by the FPPC after public notice and hearing to comply with any amendments to the Political Reform Act; and

WHEREAS, in 2022, the City Council adopted Resolution No. 22-5755, which provided a single conflict of interest code for officials and designated employees of the City; and

WHEREAS, pursuant to the provisions of Government Code section 87306.5, the City has conducted its required biennial review of the conflict of interest code, and is proposing the code set forth in Attachment “A”, which is attached hereto and incorporated herein by reference.

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. Resolution No. 22-5755 is hereby rescinded, and all previously adopted conflict of interest codes are hereby superseded and of no further force and effect.

SECTION 3. In compliance with Government Code section 87300, the terms of Regulation 2, California Code of Regulations, section 18730 – the Standard Conflict of Interest Code duly adopted by the Fair Political Practices Commission, along with Attachment “A” in which officials and employees are designated and disclosure categories are set forth, are hereby incorporated by reference and constitute the Conflict of Interest Code for the City of La Puente.

SECTION 4. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

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

PASSED, APPROVED AND ADOPTED this 10th day of September, 2024, by the following vote:

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

Gabriel Quiñones, Mayor

ATTEST:

Martha Torres, MPA, City Clerk

ATTACHMENT “A”

CONFLICT OF INTEREST CODE FOR THE CITY OF LA PUENTE

SECTION 1. AUTHORITY. The Political Reform Act (Government Code section 81000, *et seq.*) requires state and local government agencies to adopt and promulgate conflict-of-interest codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code of Regs., section 18730) which contains the terms of a standard conflict-of-interest code which can be incorporated by reference in an agency’s code. After public notice and hearing, it may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act.

SECTION 2. STANDARDIZED CODE ADOPTED. Therefore, the terms of 2 California Code of Regulations section 18730 and any amendments to it, duly adopted by the Fair Political Practices Commission, are hereby incorporated by reference. This regulation and the attached Exhibits are as follows, Exhibit A - designating officials and employees, and Exhibit B - establishing disclosure categories, shall constitute the Conflict of Interest Code of the City of La Puente.

The herein Conflict of Interest Code of the City of La Puente, so adopted by Resolution No. 24-5896 amends and replaces any Conflict of Interest Code of the City of La Puente, previously in effect, to conform to the herein newly adopted Code. All terms or words in this Conflict of Interest Code, and in its Exhibits shall have such meanings as are associated hereto in the Political Reform Act, as amended from time to time.

SECTION 3. STATEMENTS. Designated employees shall file their Statements of Economic Interests with the City Clerk, who shall be and will perform the duties of filing officer for the City of La Puente. All newly designated employees shall file an initial statement within thirty (30) days after the effective date of the herein Code. The annual Statement of Economic Interests shall be duly filed no later than April 1st of each calendar year.

Subject to Government Code section 81008, such Statements are available for public inspection and reproduction for all designated employees and will be retained by the City Clerk’s Office during regular business hours.

SECTION 4. EFFECTIVE DATE. This Code shall take effect immediately upon its approval by the City Council of the City of La Puente.

EXHIBIT “A”

DESIGNATED OFFICIALS AND EMPLOYEES

87200 FILERS

A “Designated employee” is an officer, employee, member or consultant of an agency whose position is designated in the Code because the position entails the making or participation in the making of governmental decisions which may foreseeably have a material effect on any financial interest. (Government Code Section 82019)

DESIGNATED POSITION	DISCLOSURE CATEGORY
City Council	
Council Members (5)	As required by State law
City Officials	
City Manager	As required by State law
City Treasurer	As required by State law
City Attorney	As required by State law
Planning Commissioners (5)	As required by State law
Successor Agency	
Agency Members (5)	As required by State law

CITY OF LA PUENTE EMPLOYEES

DESIGNATED POSITION	DISCLOSURE CATEGORY
City Clerk Department	
City Clerk	LP-01
City Manager Department	
Community Engagement Supervisor	LP-01
Community Outreach Program Supervisor	LP-01
Concession and Event Supervisor	LP-01
Management Assistant	LP-01
City Attorney Department	
Assistant City Attorney	LP-01

DESIGNATED POSITION	DISCLOSURE CATEGORY
Administrative Services Department	
Director of Administrative Services	LP-01
Finance Manager	LP-01
Principal Accountant	LP-01
Management Analyst	LP-01
DESIGNATED POSITION	DISCLOSURE CATEGORY
Community Services Department	
Director of Community Services	LP-01
Community Services Supervisor	LP-01
Development Services Department	
Director of Development Services	LP-01
Assistant City Engineer	LP-01
Planning Manager	LP-01
Senior Planner	LP-01
Associate Planner	LP-01
Assistant Planner	LP-01
Maintenance Superintendent	LP-01
Maintenance Supervisor	LP-01
Consultant – City Engineer	LP-01
Consultant – Assistant City Engineer	LP-01
Consultant – Building Official	LP-01
La Puente Community Foundation	
Board Members (5)	LP-01
Public Safety Department	
Chief/Director of Public Safety	LP-01
Senior Code Enforcement Supervisor	LP-01
Code Enforcement Supervisor	LP-01

EXHIBIT “B”

DISCLOSURE CATEGORIES

87200 FILERS

DISCLOSURE CATEGORY	DISCLOSURE DESCRIPTIONS
City Council	
87200 FPPC Filers	Per State Law
City Officials	
87200 FPPC Filers	Per State Law
Successor Agency	
87200 FPPC Filers	Per State Law

CITY OF LA PUENTE EMPLOYEES

DISCLOSURE CATEGORY	DISCLOSURE DESCRIPTIONS
City Clerk Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
City Manager Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
City Attorney Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).

DISCLOSURE CATEGORY	DISCLOSURE DESCRIPTIONS
Administrative Services Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
Community Services Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
Development Services Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
La Puente Community Foundation	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
Public Safety Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: September 10, 2024

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services
Steve Overstreet, Communication/Information Technology Analyst

SUBJECT: CONSIDERATION OF APPROVAL OF A PURCHASE ORDER CONTRACT WITH CDW-G FOR THE PURCHASE AND INSTALLATION OF AUDIO AND VIDEO EQUIPMENT FOR THE COUNCIL CHAMBERS AND CONFERENCE ROOM AT THE LA PUENTE CITY HALL IN THE AMOUNT OF \$252,247.00

BACKGROUND/DISCUSSION

Over the past five years, including during the pandemic, City staff have continually adapted and upgraded the technology supporting City Council meetings. We have updated the outdated 1980s sound system, improved network infrastructure, repaired and maintained the microphone system, and installed video conferencing capabilities in both the council chambers and conference room. While these improvements have met immediate needs, they have become increasingly difficult and time-consuming to manage. Upgrading the technology in the council chamber and conference room will streamline operations, reduce staff workload, and minimize errors, resulting in a more efficient and seamless meeting experience for both in-person and online participants, enhancing the experience for La Puente residents.

City Staff is recommending the purchase and installation of audio and video equipment to be installed in the City of La Puente City Hall council chambers and conference room. The improvements will include new large monitors, speakers, camera installations, new video & audio control systems, and an all-new unified control console so that the City Clerk has full control of all audio and visual systems from a single digital interface. This control interface will create an efficient and single point of operational control over the meetings conduct and flow.

The audio and video equipment and installation will be awarded through a competitively bid contract (Master Contract #121923-CDW) by Sourcewell (formerly the National Joint Powers Alliance). Sourcewell is a public agency service cooperative that serves over 50,000 members. Through national solicitations, they provide the opportunity for members to purchase through nationally leveraged, competitively bid contracts. Sourcewell contracts offer a multitude of products, equipment, and services to government agencies and non-profit entities. The City of La Puente is a member of Sourcewell and has used Sourcewell contracts in the past. Section 2.20.090 (e) of the La Puente Municipal Code authorizes the City to participate in cooperative purchasing plans or programs such as Sourcewell.

Delivery of the audio and video equipment is expected to take six to eight weeks from the date the purchase order contract is signed. The subsequent installation will take approximately two to three weeks.

FISCAL IMPACT

The total purchase price for the audio and video equipment and installation, including tax, delivery, and license is \$ 252,247.00 (Attachment A). Included in the 2024/2025 Capital Improvement Program was \$300,000.00 that was set aside for the council chamber renovation from the General Fund.

RECOMMENDATION

It is recommended that the City Council: (1) approve the purchase order contract with CDWG for the purchase and installation of audio and video equipment for the council chambers at La Puente City Hall; (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

ATTACHMENTS

Attachment "A": CDWG Sales Quote



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Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

STEVE OVERSTREET,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PBTQ279	8/28/2024	PBTQ279	3712228	\$25,509.67

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Crestron DigitalMedia DM-NVX-351 audio video over IP decoder encoder swit Mfg. Part#: DM-NVX-351 UNSPSC: 45111801 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	4988401	\$1,511.17	\$1,511.17
Crestron DigitalMedia DM-NVX-360 audio video over IP decoder encoder swit Mfg. Part#: DM-NVX-360 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	4	6494316	\$1,268.32	\$5,073.28
Crestron FlipTop FT2 Series 700 Size, Electrical - flush mount box Mfg. Part#: FT2-700-ELECPTL-B Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	7601117	\$588.42	\$588.42
Crestron One-Touch Cable Retractor FT2A-CBLR-1T-CAT6 - cable retraction sys Mfg. Part#: FT2A-CBLR-1T-CAT6 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	5999051	\$344.23	\$344.23
Crestron One-Touch Cable Retractor FT2A-CBLR-1T-HD - cable retraction syste Mfg. Part#: FT2A-CBLR-1T-HD UNSPSC: 26121668 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	5761940	\$408.67	\$408.67
Crestron One-Touch Cable Retractor FT2A-CBLR-1T-USB - cable retraction syst Mfg. Part#: FT2A-CBLR-1TUSB Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	7462290	\$392.55	\$392.55
Crestron USB Rapid Charging Module FT2A-CHGR-USBA C - flush mount insert Mfg. Part#: FT2A-CHGR-USBA/C UNSPSC: 31162802	1	5545102	\$189.92	\$189.92

ATTACHMENT A

QUOTE DETAILS (CONT.)

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

Crestron FT2A-CHGR-USBA-BASIC - power adapter	1	6139530	\$167.72	\$167.72
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Mfg. Part#: FT2A-CHGR-USBA-BASIC

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

Crestron Blank Plate Module for FlipTop FT2 Series Cable Management System	1	5557203	\$74.60	\$74.60
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Mfg. Part#: FT2A-PLT-BLANK-10

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

Crestron FT2A-PWR-US-1 - outlet	1	5558471	\$115.95	\$115.95
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Mfg. Part#: FT2A-PWR-US-1

UNSPSC: 39121308

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

Crestron Room Scheduling Touch Screen TSS-1070-B-S - room manager - Bluetoo	1	6352506	\$825.62	\$825.62
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Mfg. Part#: TSS-1070-B-S

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

INOGENI TOGGLE USB 3.0 SWITCHER	1	7918342	\$517.19	\$517.19
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Mfg. Part#: IGTOGGLE

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

QSC I O AV USB BRIDGE	1	7806152	\$1,796.89	\$1,796.89
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Mfg. Part#: QSC I/O-USB BRIDGE

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

QSC NETWORK CAMERA W MOTORIZED PTZ	2	7933638	\$3,337.69	\$6,675.38
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Mfg. Part#: QSC NC-12X80

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

Shure Microflex Advance MXA710-2FT - microphone	2	6671000	\$2,221.02	\$4,442.04
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Mfg. Part#: MXA710B-2FT

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

CRESTRON UNDRER TBL CLOAK F FT2 CON	1	6727990	\$66.97	\$66.97
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Mfg. Part#: FT2A-UTK-CLOAK-1T

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

SUBTOTAL	\$23,190.60
SHIPPING	\$0.00
SALES TAX	\$2,319.07
GRAND TOTAL	\$25,509.67

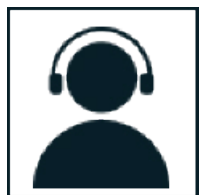
PURCHASER BILLING INFO**DELIVER TO**

Billing Address:
CITY OF LA PUENTE
ACCOUNTS PAYABL
15900 MAIN ST
LA PUENTE, CA 91744-4788
Phone: (626) 855-1500
Payment Terms: Net 30 Days-Govt State/Local

Shipping Address:
CITY OF LA PUENTE
STEVE OVERSTREET
15900 MAIN ST
LA PUENTE, CA 91744-4788
Phone: (626) 855-1500
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Sofia Pavon | (877) 427-5614 | sofia.pavon@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$23,190.60	\$672.76/Month	\$23,190.60	\$767.15/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
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- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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Services

IT Solutions

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QUOTE CONFIRMATION

STEVE OVERSTREET,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PBKQ367	8/15/2024	PBKQ367	3712228	\$121,766.83

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Crestron Cameo C2N-CBD-P Standard Mount - keypad - smooth black Mfg. Part#: C2N-CBD-P-B-S UNSPSC: 43211706 Contract: Sourcwell 121923-CDWG Tech Catalog (121923)	12	4206698	\$252.00	\$3,024.00
Crestron Cresnet Control Cable - bulk cable - 499 ft Mfg. Part#: CRESNET-NP-BK-B500 UNSPSC: 26121609 Contract: Sourcwell 121923-CDWG Tech Catalog (121923)	1	1993252	\$182.00	\$182.00
Crestron DigitalMedia DM-NVX-360 audio video over IP decoder encoder switc Mfg. Part#: DM-NVX-360 Contract: Sourcwell 121923-CDWG Tech Catalog (121923)	19	6494316	\$1,268.32	\$24,098.08
Crestron DigitalMedia NVX Director DM-NVX-DIR-80 DigitalMedia routing switc Mfg. Part#: DM-NVX-DIR-80 Contract: Sourcwell 121923-CDWG Tech Catalog (121923)	1	6280066	\$3,812.00	\$3,812.00
Crestron HDMI cable - 8 ft Mfg. Part#: FT2A-CBL-PT-4K-HD UNSPSC: 26121604 Contract: Sourcwell 121923-CDWG Tech Catalog (121923)	12	5373199	\$97.00	\$1,164.00
Crestron USB Rapid Charging Module FT2A-CHGR-USBA C - flush mount insert Mfg. Part#: FT2A-CHGR-USBA/C UNSPSC: 31162802 Contract: Sourcwell 121923-CDWG Tech Catalog (121923)	14	5545102	\$173.00	\$2,422.00
Crestron FT2A-PLT-PT-10 - cable management pass-thru panel Mfg. Part#: FT2A-PLT-PT-10	2	5968202	\$6.00	\$12.00

QUOTE DETAILS (CONT.)

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

<u>Crestron FlipTop FT2A-PWR-US-2 - power strip</u>	12	5373197	\$100.00	\$1,200.00
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Mfg. Part#: FT2A-PWR-US-2

UNSPSC: 39121017

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

<u>CRESTRON P20 INTELL PTZ CAMERA</u>	3	8024882	\$2,100.00	\$6,300.00
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Mfg. Part#: IV-CAM-P20-W

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

<u>CRESTON AUTOMATE VX SYSTEM SERIES</u>	1	8040382	\$7,011.86	\$7,011.86
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Mfg. Part#: IV-SAM-VX2-S

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

<u>Crestron TS-1070-B-S - control panel - Bluetooth, 802.11a b g n ac - smooth</u>	2	6350956	\$2,000.00	\$4,000.00
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Mfg. Part#: TS-1070-B-S

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

<u>QSC Q-SYS NETWRK+ANLOG I O PROCESSOR</u>	1	7984688	\$3,150.00	\$3,150.00
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Mfg. Part#: QSC CORE110F-V2-NA

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

<u>Shure Dualflex Gooseneck MXC420DF C - microphone</u>	12	5544579	\$178.52	\$2,142.24
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Mfg. Part#: MXC420DF-C

UNSPSC: 52161520

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

<u>Shure MXCW640 4.3" LCD Touchscreen Wireless Conference Unit</u>	12	5522940	\$1,500.00	\$18,000.00
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Mfg. Part#: MXCW640

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

<u>Shure MXCWAPT Access Point Transceiver</u>	1	7053208	\$3,400.00	\$3,400.00
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Mfg. Part#: MXCWAPTA

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

<u>Shure MXCWNCS charging station</u>	2	7063924	\$940.00	\$1,880.00
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Mfg. Part#: MXCWNCS-US

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

<u>Shure Microflex SB930 battery</u>	12	5522944	\$165.00	\$1,980.00
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Mfg. Part#: SB930

UNSPSC: 26111710

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

<u>FSR 1G DT MOUNTING BRCKT</u>	12	7763330	\$152.00	\$1,824.00
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Mfg. Part#: DSKB-1G

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

<u>CRESTON UNIVERSAL MOUNT BRACKET</u>	3	8047655	\$135.65	\$406.95
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Mfg. Part#: IV-CAMA-UMB-W

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

QUOTE DETAILS (CONT.)				
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<u>CRESTON FLIPTOP FT2 CABLE MGT SYS</u>	12	8049779	\$360.00	\$4,320.00
Mfg. Part#: FT2-202-ELEC-PTL-B				
Contract: Sourcewell 121923-CDWG Tech Catalog (121923)				
<u>RENKUS DIGI STEERABLE LOUDSPEAKER</u>	2	8049780	\$5,700.00	\$11,400.00
Mfg. Part#: IC8-RD				
Contract: Sourcewell 121923-CDWG Tech Catalog (121923)				
<u>NEW ITEM</u>	1	NEW-ITEM	\$2,400.00	\$2,400.00
Mfg. Part#: NEW-ITEM				
1beyond IV-PROSERVICE-1B, 1 Beyond Camera Systems Remote professional Services provides support for commissioning youra utomate VX voice-activated camera tracking solution.				
Contract: MARKET				
<u>NEW ITEM</u>	1	NEW-ITEM	\$3,960.00	\$3,960.00
Mfg. Part#: NEW-ITEM				
Renkus-Heinz IC-FCSC, ICONYX factory certified installation setup and commissioning support, inc. exp.				
Contract: MARKET				
<u>Creston 4-Series Control System CP4N - central controller - black</u>	1	6389771	\$2,084.78	\$2,084.78
Mfg. Part#: CP4N				
Contract: Sourcewell 121923-CDWG Tech Catalog (121923)				
<u>Panduit J Hook</u>	4	969968	\$116.54	\$466.16
Mfg. Part#: JP2W-L20				
UNSPSC: 26121668				
Contract: Sourcewell 121923-CDWG Tech Catalog (121923)				

SUBTOTAL	\$110,640.07
SHIPPING	\$62.74
SALES TAX	\$11,064.02
GRAND TOTAL	\$121,766.83

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF LA PUENTE ACCOUNTS PAYABL 15900 MAIN ST LA PUENTE, CA 91744-4788 Phone: (626) 855-1500 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: CITY OF LA PUENTE STEVE OVERSTREET 15900 MAIN ST LA PUENTE, CA 91744-4788 Phone: (626) 855-1500 Shipping Method: FedEx Ground (1-2 days)
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Sofia Pavon | (877) 427-5614 | sofia.pavon@cdwg.com

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