



CITY OF LA PUENTE

PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS

How to Listen Live to the Meeting

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

Spanish Translation/Interpretation Services

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

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



How to Submit Public Comment

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

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

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



CITY OF LA PUENTE

PARTICIPACIÓN PÚBLICA EN LAS REUNIONES DEL CONCEJO MUNICIPAL

Cómo escuchar la reunión en vivo

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

Servicios de traducción/interpretación en español

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

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



Cómo enviar comentarios públicos

Tenga en cuenta que todos los comentarios están sujetos a las mismas reglas que se aplicarían a los oradores en las reuniones del Concejo Municipal.

En persona: Los comentarios públicos se pueden proporcionar en persona en el Ayuntamiento, 15900 E. Main Street.

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



**REGULAR MEETING OF THE
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS
15900 EAST MAIN STREET, LA PUENTE
DECEMBER 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 – None

ORAL COMMUNICATIONS

If you wish to address the City Council/Successor Agency on an item other than a public hearing matter, 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 – None**
- B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None**
- C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None**

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

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 REGISTER NO. 1583

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 24-5910 approving Warrant Register No. 1583.

D-2 CONSIDERATION OF RELEASE OF BONDS FOR PARCEL MAP NO. 82347 LOCATED AT 658 DEL VALLE AVENUE – VW3 LLC

Staff Recommendation: It is recommended that the City Council: (1) accept the public improvements completed for Parcel Map No. 82347; (2) authorize the City Clerk to execute a Notice of Completion; and (3) authorize staff to refund the cash deposit to the developer.

D-3 CONSIDERATION OF THE CONCEPTUAL SITE PLAN FOR THE VETERAN’S MEMORIAL PARK PROJECT AT LA PUENTE CITY HALL

Staff Recommendation: It is recommended that the City Council: (1) approve the conceptual site plan for the Veteran Memorial Park Project; and (2) direct staff to file a notice of exemption regarding the same.

D-4 CONSIDERATION OF AN AGREEMENT BETWEEN PYRO SPECTACULARS, INC. AND THE CITY FOR A PYROTECHNIC DISPLAY FOR THE CITY’S FORTUNATO JIMENEZ INDEPENDENCE DAY CELEBRATION IN THE AMOUNT OF \$35,000

Staff Recommendation: It is recommended that the City Council: (1) adopt Resolution No. 24-5911 adopting findings to dispense with the competitive bidding process; (2) approve the Agreement with Pyro Spectaculars, Inc. in the amount of \$35,000; and (3) authorize the City Manager to execute the Agreement on behalf of the City.

D-5 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF LA PUENTE AND GOODWILL SOUTHERN CALIFORNIA FOR YOUTH WRAP AROUND SERVICES

Staff Recommendation: It is recommended that the City Council: (1) approve the Professional Services Agreement with Goodwill Southern California; and (2) authorize the City Manager to execute the agreement on behalf of the City.

D-6 CONSIDERATION OF A RESOLUTION SETTING THE TIME OF REGULAR MEETINGS OF THE CITY COUNCIL

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 24-5912 rescinding Resolution No. 22-5700 and establishing the date and time for regular City Council meetings.

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

CITY COUNCIL REORGANIZATION

1. Outgoing Remarks by Mayor, Mayor Pro Tem and Council Members
2. Presentations by Dignitaries and Special Guests
3. Installation of Officers and Oaths of Office
4. Selection of Mayor and Mayor Pro Tem
5. Incoming remarks by Mayor, Mayor Pro Tem and Council Members

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 December, 2024.

_____/s/
Martha Torres, MPA
City Clerk

RESOLUTION NO. 24-5910

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$2,208,067.85 (WARRANT
REGISTER 1583)**

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 13612 through 13776 ACH(s) numbered 792 through 805 and Draft numbered 02712 through 02748 except for voided warrant 13623, 13648, 13654, 13689-90, 13734, 13769-70, and 13775 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 December 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 11/6/2024 - 12/5/2024

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
Payment Number	Payable Number	Description	Vendor Name	Account Number	Item Amount
792	11/8/2024	GLOURB	GLOBAL URBAN STRATEGIES, INC		5,775.39
	765	10/24 CASF DIGITAL LITERACY GRANT		280-3300-53111	5,775.39
793	11/8/2024	STEOVE	STEVE OVERSTREET		188.07
	INV0011760	REIM - COVER,SCREEN PROTECTOR, LENS PROJECT		100-3330-53012	188.07
794	11/8/2024	TANKO	TANKO LIGHTING		2,896.50
	69769	09/24 ST LIGHT MTCE		285-3330-53111	1,612.00
	69807	10/24 WIRE REPAIR-LEAGUE AVE		285-3330-53111	1,284.50
795	11/8/2024	YUNLLC	YUNEX LLC		2,806.24
	5610003375	09/24 TS RESPONSE CALL OUTS		200-3120-53819	1,245.74
	90003044	09/24 TS MTCE		200-3120-53819	1,560.50
796	11/15/2024	ENTFMT	ENTERPRISE FM TRUST		24,972.89
	FBN5175254	11/24 VEH MTCE		555-3150-53812	3,908.17
	FBN5175254	11/24 VEH LEASE		555-3150-53912	21,064.72
797	11/15/2024	GLOURB	GLOBAL URBAN STRATEGIES, INC		14,170.60
	773	2025 PRINTING COAST CALENDAR		100-4140-53415	14,170.60
798	11/15/2024	THYSSE	TK ELEVATOR		1,898.18
	3008152923	10-12/24 CH ELEVATOR MTCE		100-1150-53811	1,353.92
	3008155020	10-12/24 COMM CTR LIFT MTCE		100-4100-53811	544.26
799	11/20/2024	SEIU	COPE FUND		10.00
	INV0011734	COPE FUND CONTRIBUTION		100-20380	3.21
	INV0011734	COPE FUND CONTRIBUTION		260-20380	1.79
	INV0011815	COPE FUND CONTRIBUTION		100-20380	3.44
	INV0011815	COPE FUND CONTRIBUTION		260-20380	1.56
800	11/20/2024	SEIU	SEIU - LOCAL 721		1,921.84
	INV0011733	EMPLOYEE DUES		100-20380	779.42
	INV0011733	EMPLOYEE DUES		200-20380	39.65
	INV0011733	EMPLOYEE DUES		203-20380	5.92
	INV0011733	EMPLOYEE DUES		205-20380	5.92
	INV0011733	EMPLOYEE DUES		210-20380	34.20
	INV0011733	EMPLOYEE DUES		215-20380	3.79
	INV0011733	EMPLOYEE DUES		260-20380	62.50
	INV0011733	EMPLOYEE DUES		280-20380	3.36
	INV0011733	EMPLOYEE DUES		283-20380	35.94
	INV0011733	EMPLOYEE DUES		285-20380	8.97
	INV0011814	EMPLOYEE DUES		100-20380	759.30
	INV0011814	EMPLOYEE DUES		200-20380	31.08
	INV0011814	EMPLOYEE DUES		203-20380	4.27
	INV0011814	EMPLOYEE DUES		205-20380	4.27
	INV0011814	EMPLOYEE DUES		210-20380	35.65
	INV0011814	EMPLOYEE DUES		215-20380	3.74
	INV0011814	EMPLOYEE DUES		260-20380	49.01
	INV0011814	EMPLOYEE DUES		280-20380	3.20
	INV0011814	EMPLOYEE DUES		283-20380	26.07
	INV0011814	EMPLOYEE DUES		285-20380	25.58
801	11/22/2024	MERALE	ALEXANDER MEDINA MERKEL		27.56
	INV0011825	REFUND-CANDY YOUTH PRIZES		100-4100-53111	27.56

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
802	11/22/2024	TANKO	TANKO LIGHTING		4,144.00
	69859	10/30 OH WIRE REP-SUNKIST		285-3330-53111	1,284.50
	69879	11/04 OVERHEAD WIRE REP-SUNKIST		285-3330-53111	2,859.50
803	11/26/2024	BLAWAT	BLACKWATER SECURITY		17,023.33
	1902-1982	11/24 PARK SECRTY SVC		100-2110-53111	17,023.33
804	11/26/2024	GLOURB	GLOBAL URBAN STRATEGIES, INC		18,000.00
	780	12/24 SOCIAL MEDIA TECHNOLOGY		100-4140-53416	18,000.00
805	11/26/2024	TANKO	TANKO LIGHTING		2,859.50
	69892	11/15 WIRE REPLACEMENT-MELHAM		285-3330-53111	2,859.50
13612	11/8/2024	AEGSLN	AEG SOLUTIONS		971.96
	83023	PLOTTER SUPPLIES		100-4100-53811	302.49
	83028	PLOTTER SUPPLIES		100-4100-53811	277.19
	83042	PLOTTER SUPPLIES		100-4100-53811	392.28
13613	11/8/2024	DJPOLLO	ALEJANDRO HIPOLITO		100.00
	INV0011758	DJ SERVICE - HOLIDAY PARTY		100-1135-53976	100.00
13614	11/8/2024	AMABUS	AMAZON CAPITAL SERVICES INC		3,773.30
	116D-LQQY-9HLC	SECURITY CAMERAS		550-6100-53018	296.97
	13DR-KWXV-HMCA	SERVER ROOM BATTERY		550-6100-53018	634.10
	14TX-3PXQ-RX6F	COPY PAPER		100-1150-53011	14.30
	174P-MT6K-FKX9	BATTERIES		100-1150-53011	92.82
	17CV-LV1H-4QL6	DECORATIONS		100-4140-53979	160.05
	17M7-1FCX-PKW3	HDMI DISPLAY CABLE		550-6100-53018	76.74
	19WN-NRQK-67RH	FLASHLIGHTS		100-3310-53011	103.64
	1CFQ-MHMT-1HXG	CREDIT - PVC RUBBER BOOTS		100-2110-53015	-38.60
	1G19-CP3P-1YKK	COFFEE		100-1150-53011	45.00
	1GKF-1LHL-3DY1	TV WALL MOUNT		550-6100-53018	43.99
	1GQW-CTY9-P3FR	ELECTRICAL ADAPTORS		100-1150-53012	224.10
	1H9T-GHC1-FG7F	SECURITY CAMERA STORAGE 16TB		550-6100-53018	161.69
	1L91-MM9Q-K7FC	BADGE HOLDER/CARD/PORTABLE WALLET		100-2110-53011	54.35
	1N4V-MXKK-RKYQ	OUTDOOR PA SPEAKERS		550-6100-53018	51.98
	1P3Q-KFYC-3FNC	INTERNAL SSD CARDS		550-6100-53018	417.98
	1Q1Q-J141-1WKM	SERVER ROOM/SOCIAL MEDIA 4-CHANNEL CHARGER		550-6100-53018	1,373.86
	1WQF-M3K1-13NQ	MONITOR STANDS		550-6100-53018	35.16
	1WW7-CQL1-TDQJ	BULK ENAMEL PINS		100-4140-53979	-79.18
	1XD4-QQ4K-JFGM	BADGE WALLET		100-2110-53011	38.37
	1YVP-41LJ-361Q	PRIVACY SCREENS		550-6100-53018	65.98
13615	11/8/2024	GARAND	ANDREA GARCIA		37.00
	INV0011775	LIVESCAN REIM-GARCIA		100-1135-53406	37.00
13616	11/8/2024	ANTINC	ANTROPY, INC		112.50
	10792	NETWORK & SERVER MTCE		550-6100-53111	112.50
13617	11/8/2024	B2PRIN	B2 PRINT		48.50
	00103038	BUSINESS CARDS-SANCHEZ		100-3330-53011	48.50
13618	11/8/2024	PONBLA	BLANCA PONCE		37.00
	INV0011769	LIVESCAN REIM-PONCE		100-1135-53406	37.00
13619	11/8/2024	CURBRY	BRYAN CURIEL		37.00
	INV0011771	LIVESCAN REIM-CURIEL		280-3300-53406	37.00
13620	11/8/2024	CBE4AM	CBE OFFICE SOLUTIONS		1,055.87
	IN2781519-CBE	09/20-10/19 FACILITY COPIER		100-1150-53911	1,055.87
13621	11/8/2024	CBEEQU	CELL BUSINESS EQUIPMENT		1,162.59
	5031890012	11/12-12/11 FACILITY COPIER		100-1150-53911	1,162.59

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
13622	11/8/2024 51	CHRPER FITNESS CLASS	CHRISTOPHER PEREZ ARIAS	263-3320-53111	975.00 975.00
13624	11/8/2024 INV0011763	INDUSTRY 24/25 VALLEY BLVD WALL LOAN PYMT	CITY OF INDUSTRY	400-3120-53990	53,287.21 53,287.21
13625	11/8/2024 INV0011776	YBADEL LIVSCAN REIM-YBARRA	DELAYO YBARRA	100-1135-53406	37.00 37.00
13626	11/8/2024 INV0011750 INV0011751 INV0011752 INV0011753 INV0011754 INV0011755 INV0011756 INV0011757 INV0011761	EDISON 08/30-09/30 ELEC - VARIOUS 08/30-09/30 ELEC - PARK SERVICE 08/30-09/30 ELEC - TRAFFIC CONTROL 10/01-10/31 ELEC - VARIOUS 10/01-10/31 ELEC - ST. LIGHTS LS-2B 10/01-10/31 ELEC - 1744 ST. LIGHTS LS-1/OPTION E 09/26-10/24 ELEC - 501 N. GLENDORA -SOLAR PANELS 08/30-09/30 ELEC - SENIOR CENTER 09/26-10/24 ELEC - YLAC	EDISON CO	200-3120-53713 285-3330-53712 200-3120-53713 200-3120-53713 285-3330-53712 285-3330-53712 285-3330-53712 100-4130-53712 100-4110-53712	30,999.99 351.25 693.22 1,111.86 7,917.83 2,017.38 13,186.19 105.08 2,153.01 3,464.17
13627	11/8/2024 INV0011772	MALEDW LIVSCAN REIM-MALDONADO	EDWARD MALDONADO	100-1135-53406	37.00 37.00
13628	11/8/2024 L1326260944	EDD 07/24-09/24 UNEMPLOYMENT INSURANCE	EMPLOYMENT DEVELOPMENT DEPT	100-1135-53610	8,026.00 8,026.00
13629	11/8/2024 INV0011774	BIOERI LIVSCAN REIM-BIONGHI	ERIKA BIONGHI	100-1135-53406	37.00 37.00
13630	11/8/2024 INV0011759	EXTOFF 10/24 PHONE SVC	EXTENDED OFFICE SOLUTIONS INC	100-1150-53715	2,604.30 2,604.30
13631	11/8/2024 8-668-69383	FEDEXP POSTAGE	FEDERAL EXPRESS CORP	100-1150-53211	25.66 25.66
13632	11/8/2024 029344823 029344832	GALLS CODE ENF - UNIFORMS CODE ENF - UNIFORMS	GALLS	100-2130-53015 100-2110-53015	41.52 29.68 11.84
13633	11/8/2024 10798711	GARDA 11/24 ARMORED TRANS SVC	GARDAWORLD	100-1130-53111	461.35 461.35
13634	11/8/2024 73836	GOLDSUN MTCE SAFETY VESTS	GOLDEN SUN	100-3330-53976	833.81 833.81
13635	11/8/2024 INV0011765	GUEJC JUDO CLASS PYMT	GUERREROS ATHLETIC FOUNDATION	100-4100-53111	2,352.00 2,352.00
13636	11/8/2024 5682	HACLWN MTCE-RAKES/POLES	HACIENDA LAWNMOWER SHOP	100-3100-53012	56.10 56.10
13637	11/8/2024 24333	HACOUT MTCE UNIFORMS	HACIENDA OUTLET	100-3330-53015	164.95 164.95
13638	11/8/2024 1027 1028 1029	CYBINS CYBER SECURITY ONBOARDING 09/24 CYBER SECURITY SOFTWARE 10/24 CYBER SECURITY SOFTWARE	INSI CYBER	550-6100-53017 550-6100-53017 550-6100-53017	2,500.00 200.00 1,150.00 1,150.00
13639	11/8/2024 INV0011764	JOSREY 10/16-31 SHOPPING CART-MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	323.61 323.61
13640	11/8/2024 INV0011768	RODJUL PHOTO SVC	JULIE RODRIGUEZ	100-4140-53979	325.00 325.00

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
13641	11/8/2024	KSKFAC	KSK FACILITIES		7,495.00
	2035	10/24 COMM/YLAC JANITORIAL SVC		285-3330-53813	3,350.00
	2036	10/24 CH JANITORIAL SVC		100-1150-53813	2,650.00
	2037	10/24 SR CENTER JANITORIAL SVC		100-4130-53813	1,495.00
13642	11/8/2024	LACRD	LA CO DEPT PUBLIC WORKS		8,951.74
	RE-PW-24100701752	08/09 IW INSPECTIONS		100-3110-53121	2,903.43
	RE-PW-24100702099	09/24 TS MAINT DDG		200-3120-53819	6,048.31
13643	11/8/2024	LACRDD	LA CO DEPT PUBLIC WORKS		3,107.46
	IN250000203	09/24 TS NELSON@UNRUH		200-3120-53819	1,526.51
	IN250000211	08/24 TS AZUSA@VALLEY		200-3120-53819	1,580.95
13644	11/8/2024	LAWARB	LAWN AND ARBORIST DEPOT		1,968.89
	2265	C-E BLOWER		100-3100-53012	677.58
	2266	C-E BLOWER		100-3100-53012	870.28
	2267	STIHL REWIND STARTER		100-3100-53012	192.71
	2281	AIR FILTER/SPARK PLUG		100-3100-53012	42.66
	2282	TOOL MTCE-AIR FILTER		100-3100-53012	99.68
	2374	TRIMMER HEAD REPAIR		100-3100-53012	75.98
	2375	BLADE SHARPENING		100-3100-53012	10.00
13645	11/8/2024	MANCIL	MANCILLA'S QUALITY PRINTING LLC		3,960.00
	16415	FY 24/25 BUDGET BOOK		100-1130-53111	3,960.00
13646	11/8/2024	MARK	MARK'S WELDING SERVICE		1,025.00
	90-1	SOCCER PARK GATE/CUTTING MACHAINE REPAIRS		100-3330-53822	1,025.00
13647	11/8/2024	MERRIT	MERRITTS HARDWARE		2,413.77
	142413	09/24 UTILITY KNIFE		200-3120-53012	12.09
	142419	09/24 SWITCH/LIGHT CONTROL		200-3120-53012	28.58
	142441	09/24SUPPLIES		100-4100-53012	27.49
	142443	09/24 SPRAYPAINT		200-3120-53016	10.98
	142496	09/24 FILTER/OIL/ROLLER		200-3120-53016	51.15
	142506	09/24 SUPPLIES		100-3330-53011	12.17
	142524	09/24 SUPPLIES-IND WAREHOUSE		100-1150-53012	16.01
	142536	09/24 GLASS & TILE BIT		100-1150-53012	52.75
	142549	09/24 DRYWALL MOLDING-IND WAREHOUSE		100-1150-53012	68.16
	142550	09/24 CHISEL		100-1150-53012	43.98
	142558	09/24 IT DEPT-SUPPLIES		100-1150-53012	62.85
	142567	09/24 SCREW		100-3100-53012	18.69
	142576	09/24 MTCE SUPPLIES		100-3100-53012	32.07
	142582	09/24 GLOVES/CLEANING NOZZLE		200-3120-53012	22.64
	142585	09/24 WALLPLATE		100-1150-53012	18.67
	142590	09/24 BLADES		200-3120-53012	47.28
	142634	09/24 TAPE/BRUSH/SPRAYPAINT		100-3330-53012	25.94
	142659	09/24 PAINT TRAY LINER/MASKING PAPER		100-3330-53012	12.06
	142664	09/24 GRILLE BATH FAN		100-1150-53813	12.09
	142682	09/24 HEXKEY/WASHER/BOLT		100-3100-53012	31.22
	142688	09/24 GRAFFITI SUPPLIES		200-3120-53016	56.64
	142691	09/24 SUPPLIES		100-3100-53012	123.83
	142692	09/24 MTCE TOOLS		100-3100-53012	263.97
	142748	09/24 WASHER/RING SET		100-3100-53012	12.96
	142773	09/24 SUPPLIES		100-2110-53011	31.88
	142796	09/24 HOSE/CHAIN/WD40/HOSE NOZZLE		100-3100-53012	104.01
	142798	09/24 TILE DRILL BITS		100-3100-53012	38.91
	142807	09/24 BATTERIES		100-3100-53012	46.16
	142821	09/24 CH-SUPPLIES		100-1150-53012	24.83
	142826	09/24 TAPE/SPRAYPAINT		100-3100-53012	56.03
	142841	09/24 NIPPLE/PIPE STICK		100-1150-53813	15.25
	142848	09/2 CLEANING SUPPLIES-FOUNDATION		100-1150-53011	51.49

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	142878	09/24 PADLOCK		100-3330-53012	31.44
	142888	09/24 SUPPLIES		100-3100-53011	60.45
	142896	09/24 PADLOCK COMB		100-3330-53012	27.49
	142900	09/24 KEY RINGS/SINGLE CUT KEY		100-3330-53012	20.82
	142907	09/24 GRAFFITI SUPPLIES		200-3120-53016	165.98
	1429174	09/24 ROLLER FRAME		200-3120-53016	32.95
	142918	09/24 SINGLE CUT KEY		100-3330-53012	9.90
	142926	09/24 EQUIPMENT TOOL		100-3100-53012	546.95
	142928	09/24 SCRAPPER/PAINT BRUSH		100-3100-53012	32.30
	142930	09/24 PAINTCARE/SANDSPONGE		100-1150-53012	52.66
13649	11/8/2024	MEYOHA	O'HAGAN MEYER LLC		824.05
	574023	09/24 LEGAL-LEWIS VS. CITY OF LP		100-1110-53114	824.05
13650	11/8/2024	OMLO	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP		24,652.97
	26109	09/24 LEGAL-CITY COUNCIL		100-1110-53114	7,494.40
	26112	09/24 LEGAL-CITY CLERK		100-1110-53114	907.50
	26113	09/24 LEGAL-RISK MANAGEMENT		100-1110-53114	2,168.89
	26114	09/24 LEGAL-HUMAN RESOURCES		100-1110-53114	7,037.20
	26115	09/24 LEGAL-LEWIS VS.CITY OF LP		100-1110-53114	62.00
	26116	09/24 LEGAL-COMMUNITY FOUNDATION		100-1110-53114	388.38
	26117	09/24 LEGAL-PLANNING		100-1110-53114	6,594.60
13651	11/8/2024	OREILLY	O'REILLY AUTO PARTS		1,184.90
	3607-453825	BATTERY		285-3330-53822	1,360.90
	3607-453851	CORE		555-3150-53812	-176.00
13652	11/8/2024	QUINMO	QUINTIN'S MOBIL		61.52
	1018231	FUEL		555-3150-53014	61.52
13653	11/8/2024	LOPREN	RENE LOPEZ		37.00
	INV0011773	LIVSCAN REIM-LOPEZ		280-3300-53406	37.00
13655	11/8/2024	VILRYA	RYAN VILLACORTE		37.00
	INV0011770	LIVSCAN REIM-VILLACORTE		280-3300-53406	37.00
13656	11/8/2024	SERJUA	SERGIO JUAREZ UGALDE		161.00
	INV0011766	WINTER AZTEC CLASS PYMT		100-4100-53111	161.00
13657	11/8/2024	SITEON	SITEONE LANDSCAPE SUPPLY, LLC		125.76
	147355341-1	IRRIGATION SUPPLIES		285-3330-53822	125.76
13658	11/8/2024	SOUCAL	SOUTHERN CALIFORNIA NEWS GROUP		1,761.39
	0011695835	AD-TTM #23952/SPDR #20-14		100-3300-53411	622.75
	0011695999	AD-TTM/SPDR 20-14-PH NOTICE		100-3300-53411	1,138.64
13659	11/8/2024	SOUTIR	SOUTHERN TIRE MART		352.47
	7070028065	TIRE REPAIR		555-3150-53812	352.47
13660	11/8/2024	MENSTE	STEPHANIE MENDOZA		329.78
	INV0011767	SCHOLARSHIP REIM-MENDOZA		100-4140-53992	329.78
13661	11/8/2024	SWAMOP	SWANK MOTION PICTURES INC.		520.00
	RG 2341204	12/13 MOVIES@THE PARK		100-4140-53979	520.00
13662	11/8/2024	TUST	TURF STAR, INC.		4,749.60
	INV034584	UTILITY CART REPAIR-WORKMAN HDX-D		555-3150-53812	640.00
	INV050984	MOWER BLADE DAMAGE		555-3150-53812	619.51
	INV050985	MOWER BLADES REPAIR		555-3150-53812	937.78
	INV050986	TORO RELMASTER MTCE		555-3150-53812	922.20
	INV051638	TRACTOR MTCE		555-3150-53812	815.23
	INV051934	ELECTRIC VEH REPAIR		555-3150-53812	814.88

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
13663	11/8/2024 220269 220737	WESCO 09/16-30 PKWY TREE MTCE 10/01-15 PKWY TREE MTCE	WEST COAST ARBORISTS INC	200-3120-53815 200-3120-53815	3,430.40 2,614.80 815.60
13664	11/8/2024 415127 416034 416066	FERWHI WASHED SAND LANDSCAPE SUPPLIES WALK BARK	WHITTIER FERTILIZER CO	285-3330-53822 285-3330-53814 285-3330-53822	663.64 208.37 203.90 251.37
13665	11/8/2024 002-33239	WILENG 10/24 BLDG & SAFETY SVC	WILLDAN ENGINEERING	100-3310-53111	26,798.27 26,798.27
13666	11/8/2024 250336SS 250336SS	LACSHF 08/24 LAW ENF SVC 08/24 LIABILITY INS	LA CO SHERIFF'S DEPT	100-2100-53110 100-2100-53186	732,303.17 653,784.64 78,518.53
13667	11/13/2024 INV0011777	AVOITA Veterans Day Dinner	AVOLIO'S ITALIAN RESTAURANT	100-4140-53979	1,934.62 1,934.62
13668	11/15/2024 INV0011797	CAMALB BOOT REIM-CAMARGO	ALBERT CAMARGO	100-3330-53015	200.00 200.00
13669	11/15/2024 13WM-MD91-DX41 14Q1-QVKG-F9YX IDYW-V9LV-FM7H	AMABUS USB CARD READER WIRELESS KEYBOARD ANIMAL CONTROL SUPPLIES IT SUPPLIES	AMAZON CAPITAL SERVICES INC	550-6100-53018 100-2130-53011 550-6100-53018	379.21 164.98 133.35 80.88
13670	11/15/2024 000022502818 000022502819 000022502820	ATT 09/28-10/27 PHONE-MTCE YARD ALARM 09/28-10/27 PHONE-CH FAX LINE 09/28-10/27 PHONE-CITY HALL LINE	AT&T	285-3330-53715 100-1150-53715 100-1150-53715	432.61 29.25 118.74 284.62
13671	11/15/2024 52	CHRPER Fitness Instructor Payment	CHRISTOPHER PEREZ ARIAS	263-3320-53111	1,050.00 1,050.00
13672	11/15/2024 4210521581	CINTA 11/24 SR CENTER MAT RENTAL	CINTAS CORPORATION #693	100-4130-53012	533.46 533.46
13673	11/15/2024 S 2112342 SB	DEPTIND CH ELEVATOR INSPECTION	DEPT OF INDUSTRIAL RELATIONS	100-1150-53811	675.00 675.00
13674	11/15/2024 INV0011784	FLOESP 09-11/24 BALLT CLASS PYMT	ESPERANZA FLORES	100-4100-53111	2,259.00 2,259.00
13675	11/15/2024 INV0011800	VERIC 11/05-12/04 PHONE-137 HUDSON	FRONTIER COMMUNICATIONS	100-1150-53715	465.00 465.00
13676	11/15/2024 20621066	GARDA 10/24 EXCESS ITEMS	GARDAWORLD	100-1130-53111	8.21 8.21
13677	11/15/2024 33871	TURTAN 3RD YR LEASE-TURF TANK ROBOT	INTELLIGENT MARKING USA, INC.	100-3330-53911	8,800.00 8,800.00
13678	11/15/2024 INV0011795	RODJUL PHOTO SVC-VETERANS DAY EVENT	JULIE RODRIGUEZ	100-4140-53979	75.00 75.00
13679	11/15/2024 250941MR	LACSHF 09/24 IDT-CRIME SUPPRESSION	LA CO SHERIFF'S DEPT	100-2100-53113	6,092.16 6,092.16
13680	11/15/2024 INV0011789 INV0011790 INV0011791 INV0011792 INV0011793	LPVCWD 08/19-10/16 WTR-VALLEY-CENTRAL 08/19-10/16 WTR-501 GLENDORA 08/19-10/ WTR-NELSON 08/19-10/16 WTR-OLD VALLEY 08/19-10/16 WTR-ABBAY-CENTRAL	LA PUENTE VALLEY CO WATER	200-3120-53714 285-3330-53714 200-3120-53714 200-3120-53714 200-3120-53714	3,723.44 1,242.02 1,106.78 624.62 237.38 453.12

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0011794	08/19-10/16 WTR-MAIN & LEVERETTE		200-3120-53714	59.52
13681	11/15/2024	CAMRAC	RACHEL CAMACHO		350.00
	INV0011796	MUSIC SVC-SR CENTER THANKSGIVING DAY DANCE		100-4140-53979	350.00
13682	11/15/2024	SOSUBW	SUBURBAN WATER SYSTEMS		1,814.16
	180023004060	09/25-10/22 WTR-6000078315		200-3120-53714	216.31
	180023004069	09/25-10/22 WTR-6000078449		200-3120-53714	260.92
	180023017655	09/16-10/22 WTR-6000101379		200-3120-53714	238.06
	180052189784	09/25-10/22 WTR-6000133466		200-3120-53714	252.01
	180052193710	10/03-30 WTR-137 HUDSON		100-1150-53714	222.97
	180071742544	09/25-10/22 WTR-6000076363		200-3120-53714	536.95
	180071742596	09/25-10/22 WTR-6000076674		200-3120-53714	86.94
13683	11/15/2024	SUPALA	SUPERIOR ALARM SYSTEMS		1,454.87
	247546	SR CENTER SMOKE DETECTOR SVC		100-4130-53813	1,454.87
13684	11/15/2024	GASCO	THE GAS COMPANY		1,196.70
	INV0011787	10/03-11/04 GAS-CITY HALL		100-1150-53711	916.87
	INV0011788	10/03-11/04 GAS-PARK SVCS		285-3330-53711	279.83
13685	11/15/2024	MECTID	TIDAL MECHANICAL LLC		2,420.00
	INV0011799	COMM CTR GYM AIR CONDITIONER		285-3330-53813	2,420.00
13686	11/15/2024	TMOBILE	T-MOBILE		1,337.21
	INV0011783	09/21-10/20 PHONE-MTCE WIRELESS		100-3100-53715	1,337.21
13687	11/15/2024	TMOBILE	T-MOBILE		527.26
	INV0011782	09/21-10/20 PHONE-PUBLIC SAFETY		100-2100-53715	527.26
13688	11/15/2024	CALCARD	US Bank CalCard		10,666.47
	INV0011778	INDIAN WELLS CREDIT-QUINONES		100-1100-53972	-210.91
	INV0011778	MAYOR GIFT-RE ORG		100-1100-53976	119.90
	INV0011778	STAFF MTG		100-1110-53972	130.28
	INV0011778	IT/PUBLIC SAFETY LUNCH		100-1110-53972	139.07
	INV0011778	IT LUNCH		100-1110-53972	77.48
	INV0011778	MTCE MTG		100-1110-53972	22.70
	INV0011778	STAFF MTG		100-1110-53972	118.17
	INV0011778	BACKGROUND SEARCH		100-1135-53406	29.95
	INV0011778	BACKGROUND SEARCH		100-1135-53406	29.95
	INV0011778	TRUTHFINDER		100-1135-53406	16.95
	INV0011778	TRUTHFINDER		100-1135-53406	16.95
	INV0011778	REFUND-BUCKET W/LID		100-1150-53011	-150.56
	INV0011778	BOOTS-JD		100-2110-53015	197.09
	INV0011778	CODE LUNCH MTG		100-2110-53972	109.42
	INV0011778	LUNCH MTG		100-2110-53972	20.92
	INV0011778	REFUND-MTCE TOOLS		100-3330-53011	-342.21
	INV0011778	MTCE TOOLS		100-3330-53012	45.30
	INV0011778	REFND-PORTABLE FUEL STORAGE TANK		100-3330-53012	-243.50
	INV0011778	SUNTONMOTO GENERATOR TOOL BOX		100-3330-53012	803.00
	INV0011778	REFUND-MTCE SUPPLIES		100-3330-53822	-23.53
	INV0011778	PARK SUPPLIES		100-3330-53822	204.60
	INV0011778	DECALS/STICKERS		100-3330-53822	4.22
	INV0011778	STICKERS FOR FUEL TANK		100-3330-53822	8.79
	INV0011778	MTCE TOOLS		100-3330-53822	12.77
	INV0011778	MTCE SUPPLIES		100-3330-53822	138.38
	INV0011778	MTCE SUPPLIES		100-3330-53822	16.99
	INV0011778	MTCE SUPPLIES		100-3330-53822	16.99
	INV0011778	STORAGE TANK & WHEELS (3)		100-3330-53822	835.96
	INV0011778	HEAVY DUTY FOLDABLE PUSH CART DOLLY		100-3330-53822	419.55
	INV0011778	MTCE TOOLS		100-3330-53822	27.49
	INV0011778	MTCE SUPPLIES		100-3330-53822	607.42

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0011778	GAS CADDY W/WHEELS		100-3330-53822	799.86
	INV0011778	FUEL		555-3150-53014	81.97
	INV0011778	FUEL		555-3150-53014	20.55
	INV0011778	FUEL		555-3150-53014	22.90
	INV0011778	FUEL		555-3150-53014	62.90
	INV0011778	FUEL		555-3150-53014	30.65
	INV0011778	FUEL		555-3150-53014	53.26
	INV0011778	FUEL		555-3150-53014	56.67
	INV0011778	FUEL		555-3150-53014	58.49
	INV0011778	FUEL		555-3150-53014	61.46
	INV0011778	FUEL		555-3150-53014	68.80
	INV0011778	FUEL		555-3150-53014	71.88
	INV0011778	FUEL		555-3150-53014	75.03
	INV0011778	FUEL		555-3150-53014	80.09
	INV0011778	VEH CAR WASH		555-3150-53812	25.00
	INV0011778	VEHICLE WASH		555-3150-53812	47.99
	INV0011778	VEH CAR WASH		555-3150-53812	47.99
	INV0011779	UNIFORMS-GALLS		100-3100-53976	-47.53
	INV0011779	GPA/MCA # 24-01 FILLING		100-3300-53411	76.75
	INV0011779	ICSC CONFERENCE-TELLEZ		100-3300-53972	348.48
	INV0011779	ICSC CONFERENCE-DIMARIO		100-3300-53972	368.48
	INV0011779	VEH MTCE		555-3150-53812	70.38
	INV0011779	VEH MTCE		555-3150-53812	38.16
	INV0011780	GRAPHIC DESIGN TOOL		100-1120-53976	15.00
	INV0011780	CSMFO CONF-GRUNKLEE		100-1130-53972	365.00
	INV0011780	CSMFO CONF		100-1130-53972	304.00
	INV0011780	CSMFO CONF-MERKEL		100-1130-53972	565.00
	INV0011780	CSMFO CONF		100-1130-53972	304.00
	INV0011780	OFFICE SUPPLIES		100-1150-53011	44.39
	INV0011780	SUPPLIES		100-1150-53976	23.92
	INV0011780	GALOUSTIAN LUNCH MTG		100-2110-53972	168.75
	INV0011780	CODE LUNCH MTG		100-2110-53972	44.70
	INV0011780	ELECTRONIC REPAIR		550-6100-53018	450.00
	INV0011780	ELECTRONIC COMPONENTS		550-6100-53018	1,046.64
	INV0011781	OFFICE SUPPLIES		100-4100-53011	28.59
	INV0011781	OFFICE SUPPLIES		100-4100-53011	113.97
	INV0011781	OFFICE SUPPLIES		100-4100-53012	13.63
	INV0011781	CJPIA TRAINING		100-4100-53972	190.41
	INV0011781	CJPIA TRAINING		100-4100-53972	336.25
	INV0011781	SUPPLIES		100-4110-53980	16.49
	INV0011781	COACH'S DINNER		100-4110-53980	154.36
	INV0011781	LEAD PROG LUNCH		100-4140-53979	222.00
	INV0011781	TRUNK O TREAT CANDY		100-4140-53979	534.20
	INV0011781	TRUNK O TRAT CANDY		100-4140-53979	406.97
	INV0011781	TRUNCK O TREAT CANDY		100-4140-53979	326.62
	INV0011781	TRUNK O TREAT CANDY		100-4140-53979	284.62
	INV0011781	PENNANT STRINGS		100-4140-53979	137.95
	INV0011781	TRUNK O TREAT		100-4140-53979	36.28
	INV0011781	TRUNK O TREAT		100-4140-53979	936.00
	INV0011781	LEAD PROG LUNCH		100-4140-53979	2,220.00
	INV0011781	CREDIT-LEAD PROG LUNCH		100-4140-53979	-2,220.00
	INV0011781	CREDIT-BLT DIVE SCUBA		100-48900	-152.16
	INV0011781	CREDIT-BLT DIVE SCUBA		100-48900	-225.17
	INV0011781	CREDIT-BLT DIVE SCUBA		100-48900	-744.76
	INV0011781	CREDIT-BLT DIVE SCUBA		100-48900	-1,036.14
	INV0011781	TEEN VOICE MTG		600-20250	7.18
	INV0011781	TEEN VOICE MTG		600-20250	27.99

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
13691	11/15/2024 INV0011801	CASVAL BOOT REIM-CASTANEDA	VALERIE CASTANEDA	100-3330-53015	200.00 200.00
13692	11/15/2024 003-39636 003-39689 003-39690 003-39691 003-39692	WILENG 09/24 NPDES SVC 09/24 HAWK SIGNAL-HACIENDA/PRICHARD 09/24 OLD VALLEY SEWER EXTENSION 09/24 SLURRY SEAL FY24/25 09/24 AMAR MEDIANS LANDSCAPE PROJ	WILLDAN ENGINEERING	284-3100-53111 203-5613-59300 500-3210-53111 202-5619-59300 100-3110-53111	28,090.95 2,104.70 184.50 8,439.00 16,942.75 420.00
13693	11/20/2024 INV0011805	STADIS CHILD SUPPORT	CALIFORNIA STATE DISBURSEMENT UNIT	100-20399	292.00 292.00
13694	11/20/2024 INV0011812 INV0011812 INV0011812 INV0011812 INV0011812 INV0011812 INV0011812	USBANK PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT	U.S BANK PARS ACCT# 6746022400	100-20340 203-20340 205-20340 260-20340 280-20340 285-20340	6,178.84 4,066.60 146.02 303.73 168.34 1,414.72 79.43
13695	11/22/2024 INV0011835	RIVAMA LIVE SCAN REIM-RIVERA	AMAYA RIVERA	280-3300-53406	37.00 37.00
13696	11/22/2024 1933-MF7J-4NWR 19QR-LPPG-DHFG 1FG6-J9TT-4FML 1GJM-VHWP-37WK 1GLJ-PMCF-HKQJ 1KFL-NGM4-HQJY 1KJM-CK76-GJM6 1MF4-WHK1-HJVH 1NKQ-FLHP-K66K 1NMX-VLC7-FM7R 1RQC-M6WJ-31YX 1Y1R-XT3C-4DRD 1YFN-HGNC-11W9	AMABUS DINNERWARE/ENVELOPES LED CAMERA LIGHT CARD STOCK/CERT.HOLDERS CANDLE HOLDERS/JARS/RIBBON IT SUPPLIES INDOOR INSECT TRAP GENERATOR COVER DECORATION SUPPLIES IT SUPPLIES SPORTS EQUIPMENT BACKDROP FROZEN TREES SNOWFLAKES FLAT POLE KIT SUPPLIES-DINNER EVENT	AMAZON CAPITAL SERVICES INC	100-1135-53976 550-6100-53018 100-1120-53011 100-4140-53979 550-6100-53018 100-1150-53011 100-3100-53012 100-4140-53979 550-6100-53018 100-4110-53980 100-1135-53976 100-4140-53979 100-4140-53976	2,694.83 221.78 283.34 149.30 94.78 270.54 36.29 30.75 380.58 -25.29 73.65 49.49 659.70 469.92
13697	11/22/2024 INV0011834	CABAND LIVE SCAN REIM-CABAN	ANDREW CABAN	100-1135-53406	37.00 37.00
13698	11/22/2024 000022502817 000022594228 000022594229	ATT 09/28-10/27 PHONE-SR CENTER 911 LN 10/13-11/12 PHONE-YLAC/COMM CTR 10/13-11/12 PHONE-LP SNACK BAR	AT&T	100-4130-53715 100-4100-53715 285-3330-53715	178.12 87.58 60.36 30.18
13699	11/22/2024 INV0011819	ARCBRA LIVE SCAN REIM-ARCEO	BRANDON ARCEO	100-1135-53406	37.00 37.00
13700	11/22/2024 9116016 9116016 9116016 9116016 9116016	BRILAN 11/24 SR CTR LANDSCAPE SVC 11/24 MEDIANS LANDSCAPE SVC 11/24 AMAR/SAUDER LANDSCAPE SVC 11/24 CH LANDSCAPE SVC 11/24 NATURE CENTER LANDSCAPE SVC	BRIGHTVIEW LANDSCAPING SERVICES INC.	100-4130-53814 200-3120-53814 200-3120-53814 285-3330-53814 285-3330-53814	11,897.75 253.50 6,446.68 481.00 2,391.91 2,324.66
13701	11/22/2024 188632901110724	TIMEWA 11/10-12/09 FIBER 1GBPS	CHARTER COMMUNICATIONS	100-1150-53715	1,343.00 1,343.00
13702	11/22/2024 53	CHRPER FITNESS CLASS PYMT	CHRISTOPHER PEREZ ARIAS	263-3320-53111	900.00 900.00

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
13703	11/22/2024 8407108592-1	CINTA FIRST AID RESTOCK-ALL FACILITIES	CINTAS CORPORATION #693	100-1150-53011	3,988.26 3,988.26
13704	11/22/2024 4207569999-1 4209060736-1 4210521490	CINTA 10/08 CH MAT RENTAL 10/22 CH MAT RENTAL 11/05 CH MAT RENTAL	CINTAS CORPORATION #693	100-1150-53813 100-1150-53813 100-1150-53813	331.67 109.64 109.64 112.39
13705	11/22/2024 INV0011824	CELHOL 2024 TREE LIGHTING DECORATIONS/MAIN ST	CLIPA, LLC	100-4140-53979	30,250.00 30,250.00
13706	11/22/2024 16019	COMWOR 10/24 DOG PARK DESIGN	COMMUNITY WORKS DESIGN GROUP	283-5618-59210	9,967.50 9,967.50
13707	11/22/2024 84873221 85020891 85020891	CONCEN PRE EMPLOYMENT PHYSICAL 11/24 PRE EMPLOYMENT PHYSICAL 11/24 PRE EMPLOYMENT PHYSICAL	CONCENTRA	280-3300-53406 100-1135-53406 280-3300-53406	504.00 126.00 126.00 252.00
13708	11/22/2024 30743817	CORLOG 10/24 PROPERTY DATA SVC	CORELOGIC SOLUTIONS, LLC	100-3320-53111	564.33 564.33
13709	11/22/2024 23731	DAROLI 10/24 LEGAL SVC-CODE ENF	DAPEER, ROSENBLIT & LITVAK, LLP	100-2110-53114	50.00 50.00
13710	11/22/2024 116	DELCOM 10/24 CAR DETAILING	DELHAVEN COMMUNITY CENTER	555-3150-53812	290.00 290.00
13711	11/22/2024 775283 775283 775283	DEPTJ 10/24 FINGERPRINT SVC 10/24 FINGERPRINT SVC 10/24 FINGERPRINT SVC	DEPT OF JUSTICE-BUREAU	100-1135-53406 100-4110-53980 280-3300-53406	352.00 160.00 128.00 64.00
13712	11/22/2024 INV0011830	EDISON 10/08-11/05 ELEC-VARIOUS	EDISON CO	200-3120-53713	434.54 434.54
13713	11/22/2024 58J2401-IN	EMPAME 10/24 BUS SHELTER MTCE	EMPLOY AMERICA	210-3130-53816	4,004.00 4,004.00
13714	11/22/2024 23556990 23913280 24018591	EWIIRR TREE WATERING BAGS GRAFFITI REMOVAL SUPPLIES LANDSCAPE SUPPLIES	EWING IRRIGATION PRODUCTS INC.	200-3120-53815 200-3120-53016 285-3330-53814	1,608.79 392.79 218.18 997.82
13715	11/22/2024 447463	EXPERI 10/24 CREDIT REPORT SVC	EXPERIAN	100-3320-53111	50.00 50.00
13716	11/22/2024 CACIT79110 CACIT79111 CACIT79357 CACIT79371 CACIT79534 CACIT79610 CACIT79611 CACIT79612 CACIT79613	COMFAS COMM CTR JANITORIAL SUPPLIES LP PARK JANITORIAL SUPPLIES COMM CTR JANITORIAL SUPPLIES SNACK BAR SUPPLIES GRAFFITI REMOVAL SPRAY COMM CTR JANITORIAL SUPPLIES CH JANITORIAL SUPPLIES SR CENTER JANITORIAL SUPPLIES LP PARK JANITORIAL SUPPLIES	FASTENAL COMPANY	100-4100-53011 100-3330-53012 100-4100-53011 100-3330-53011 200-3120-53016 100-4100-53011 100-1150-53012 100-4130-53011 100-3330-53012	3,279.77 290.61 187.47 1,169.31 153.98 266.37 145.95 256.40 55.55 754.13
13717	11/22/2024 54416 54417 54418	FRANKL COMM CTR-AIR UNIT FILTERS SR CTR-AIR UNIT FILTERS CH-AIR UNIT FILTERS	FRANKLIN AIR CONDITIONING &	100-4100-53811 100-4130-53811 100-1150-53811	1,420.00 750.00 270.00 400.00

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
13718	11/22/2024 INV0011833	FRIIND NONPROFIT SUPPORT	FRIENDS OF INDUSTRY SHERIFF STATION	263-3320-53111	1,400.00 1,400.00
13719	11/22/2024	GALLS	GALLS		663.84
	028925629	YWFP UNIFORMS		280-3300-53015	77.27
	028985931	YWFP UNIFORMS		280-3300-53015	65.25
	029035211	PW/HOUSING UNIFORMS		100-3100-53976	-83.60
	029035211	PW/HOUSING UNIFORMS		100-3300-53976	-41.80
	029305158	CODE-UNIFORMS		100-2110-53015	209.97
	029305180	CODE-UNIFORMS		260-3320-53015	34.00
	029311966	YWFP UNIFORMS		280-3300-53015	65.25
	029316388	CODE-ATTIRE		100-2110-53015	67.57
	029327628	CODE-UNIFORMS		260-3320-53015	86.15
	029382272	CODE-UNIFORMS		260-3320-53015	101.70
	029412404	CODE-UNIFORMS		260-3320-53015	67.23
	029489802	UNIFORM PATCH		100-2110-53015	14.85
13720	11/22/2024	HACLWN	HACIENDA LAWNMOWER SHOP		197.29
	5685	POLE PRUNER		100-3100-53012	98.95
	5687	BOLTS/WASHERS		100-3100-53012	6.60
	5715	OIL		100-3100-53012	91.74
13721	11/22/2024	HACOUT	HACIENDA OUTLET		95.67
	24332	YWFP UNIFORM-MTCE		280-3300-53015	95.67
13722	11/22/2024	HMEDEP	HOME DEPOT CRC		1,586.62
	1021601	NELSON PARK SUPPLIES		285-3330-53822	249.12
	1524439	LIGHTS-CH		100-1150-53813	80.81
	282113	PLANTS-TEMPLE		200-3120-53814	309.09
	6623389	FIELD SUPPLIES		285-3330-53822	203.98
	7900953	INSPECTION CAMERA SCOPE		100-3100-53012	119.36
	7970943	GRAFFITI SUPPLIES		200-3120-53016	624.26
13723	11/22/2024	JCLBAR	JCL TRAFFIC		3,103.38
	126463	TRAFFIC ORANGE CONES		200-3120-53821	991.48
	126466	NO PARKING TEMP SIGNS		200-3120-53821	196.25
	126627	TRAFFIC SIGNS		200-3120-53821	1,031.11
	126690	SING-FIELD CLOSED FOR RENOVATION		285-3330-53822	350.60
	126691	ST SIGNS		200-3120-53821	132.63
	126692	TRAFFIC DELINEATOR BASE		200-3120-53821	401.31
13724	11/22/2024	JOSREY	JOSE REYES		347.06
	INV0011832	11/01-15 SHOPPING CART-MILEAGE REIM-REYES		555-3150-53014	347.06
13725	11/22/2024	LACANL	LA CO ANIMAL CARE AND CONTROL		1,534.72
	INV0011823	08/24 ANIMAL HOUSING		100-2130-53112	-10.00
	INV0011823	08/24 ANIMAL HOUSING		100-2130-53112	1,544.72
13726	11/22/2024	LPVCWD	LA PUENTE VALLEY CO WATER		1,968.34
	INV0011822	08/19-10/16 WTR-COMM CTR/YLAC		100-4100-53714	984.17
	INV0011822	08/19-10/16 WTR-COMM CTR/YLAC		100-4110-53714	984.17
13727	11/22/2024	MARK	MARK'S WELDING SERVICE		5,750.00
	95	INSTALLATION-CHRISTMAS LIGHTS		100-3330-53822	5,750.00
13728	11/22/2024	NEWIMA	NEW IMAGINE PROMO INC		621.50
	150006	PROS-UNIFORM		100-3325-53015	621.50
13729	11/22/2024	PDQ	PDQ RENTALS		6,380.00
	INV0011837	USED LIGHT TOWER		555-3150-54484	6,380.00
13730	11/22/2024	REGION	REGIONAL TAP SERVICE CENTER		1,797.04
	6023912	10/24 EZ/FOOTHILL MONTHLY PASS		210-3130-53915	1,797.04

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
13731	11/22/2024 3902734	RESOUR CONCRETE MIX	RESOURCE BUILDING MATERIALS	285-3330-53822	324.44 324.44
13732	11/22/2024 INV0011827 INV0011828 INV0011829 INV0011831	SGVWC 10/11-11/12 WTR-715 IRRIG PUENTE 10/11-11/12 WTR-545 IRRIG PUENTE 10/11-11/12 WTR-15900 MAIN ST 10/08-11/06 WTR-935 IRRIG PUENTE	S.G.V. WATER CO	200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	2,087.01 362.39 1,221.62 300.20 202.80
13733	11/22/2024 INV0011836	GONSAL LIVE SCAN REIM-GONZALEZ	SAL GONZALEZ	280-3300-53406	37.00 37.00
13735	11/22/2024 452499825 452499841	TERMI 10/01 CH PEST CONTROL 10/01 CH PEST CONTROL	TERMINIX PROCESSING CENTER	100-1150-53813 100-1150-53813	189.00 104.00 85.00
13736	11/22/2024 INV0011820 INV0011821	GASCO 10/02-11/01 GAS-SR CENTER 10/03-11/04 GAS-YLAC	THE GAS COMPANY	100-4130-53711 100-4110-53711	184.52 94.93 89.59
13737	11/22/2024 13862	TCS GASB 75 VALUATION SVC-1ST PYMT	TOTAL COMPENSATIONS SYSTEMS INC	100-1130-53111	1,012.50 1,012.50
13738	11/22/2024 184632931 185006807	ULINE TRASH RECEPTACLES TRASH RECEPTACLE	ULINE	100-1150-53813 100-1150-53813	1,802.98 893.24 909.74
13739	11/22/2024 241262854-1	UNREN SOD CUTTER RENTAL	UNITED RENTALS	285-3330-53911	539.96 539.96
13740	11/22/2024 23296	VCAENG DOG PARK-CONSTRUCTION STAKING	VCA ENGINEERS INC	100-5617-59300	2,400.00 2,400.00
13741	11/22/2024 S126714263.1	WALIRW CH ELECTRICAL SUPPLIES	WALTERS WHOLESALE ELECTRIC CO.	100-1150-53813	263.07 263.07
13742	11/22/2024 221789	WESCO 10/16-31 PKWY TREE MTCE	WEST COAST ARBORISTS INC	200-3120-53815	11,952.45 11,952.45
13743	11/22/2024 50028838959	WHCAP BATTERY PACK-SAW	WHITE CAP, L.P.	100-3100-53012	450.84 450.84
13744	11/22/2024 003-39845	WILENG 10/24 ENGINEERING PERMITS	WILLDAN ENGINEERING	100-3110-53120	7,939.75 7,939.75
13745	11/26/2024 1NL6-T76H-4VLL 1V4X-9VYW-H3K4 1WH4-TJCN-GP97	AMABUS SERVER CASE/RACK MOUNT TONER FOAM SHAPE STICKERS	AMAZON CAPITAL SERVICES INC	550-6100-53018 550-6100-53018 100-4140-53979	568.52 266.50 247.26 54.76
13746	11/26/2024 0013028	B2PRIN BUSINESS CARDS-ARAUZ	B2 PRINT	100-3310-53976	48.50 48.50
13747	11/26/2024 54	CHRPER Fitness Instructor Payment	CHRISTOPHER PEREZ ARIAS	263-3320-53111	1,050.00 1,050.00
13748	11/26/2024 4211959450	CINTA 11/19 CH MAT RENTAL SVC	CINTAS CORPORATION #693	100-1150-53813	112.39 112.39
13749	11/26/2024 23913406	EWIIRR IRRIGATION SUPPLIES	EWING IRRIGATION PRODUCTS INC.	285-3330-53822	530.06 530.06
13750	11/26/2024 CACIT80095 CACIT80096	COMFAS LP JANITORIAL SUPPLIES SR CENTER JANITORIAL SUPPLIES	FASTENAL COMPANY	100-3330-53012 100-4130-53011	402.24 330.09 72.15

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
13751	11/26/2024	HACLWN	HACIENDA LAWNMOWER SHOP		390.85
	5625	TOOL SHARPENING		100-3100-53012	11.20
	5724	MTCE TOOLS		100-3100-53012	133.10
	5735	LANDSCAPE EQUIPMENT		100-3100-53012	90.86
	5737	LANDSCAPE EQUIPMENT		100-3100-53012	116.44
	5753	ROPE/SPRING		100-3100-53012	39.25
13752	11/26/2024	HACOUT	HACIENDA OUTLET		83.58
	24334	MTCE UNIFORMS		100-3330-53015	83.58
13753	11/26/2024	CASJON	JONATHAN CASTANEDA		122.00
	INV0011843	CODE ENF CONFERENCE REIM-CASTANEDA		100-2110-53151	122.00
13754	11/26/2024	LACANL	LA CO ANIMAL CARE AND CONTROL		3,399.63
	INV0011838	10/24 ANIMAL HOUSING		100-2130-53112	3,399.63
13755	11/26/2024	LACRDD	LA CO DEPT PUBLIC WORKS		25,947.90
	DI250000006	FY 24/25 CIMP IMPLEMENTATION COST #6		284-3100-53111	25,947.90
13756	11/26/2024	LOCKSP	LOCKS PLUS, INC		162.06
	35994	DUPLICATE KEYS		100-3100-53012	162.06
13757	11/26/2024	MARGAL	MARK GALOUSTIAN		29.09
	INV0011842	TOWELS		555-3150-53812	29.09
13758	11/26/2024	MOOVA	MOON VALLEY NURSERY		3,131.36
	5785	PARK TREES		285-3330-53822	3,131.36
13759	11/26/2024	MUNWAS	MUNICIPAL WASTE SOLUTIONS, INC.		4,015.00
	845	10/24 SB1383 IMPLEMENTATION		100-1130-53111	4,015.00
13760	11/26/2024	NATENSVC	NATIONWIDE ENVIRONMENTAL SERVICES		4,467.11
	34425	10/24 CATCH BAIN CLEANING		284-3100-53111	4,467.11
13761	11/26/2024	OREILLY	O'REILLY AUTO PARTS		285.89
	3607-460253	GENERATOR PARTS		100-3100-53012	285.89
13762	11/26/2024	SALIM	SALIM DANNY CHAMSI		10,000.00
	INV0011840	12/24 RENT-137 HUDSON UNIT B		100-1150-53913	10,000.00
13763	11/26/2024	MOOSAR	SARAH C. MOORE		475.00
	24029	HOLIDAY NIGHT OUT IN PARK SINGERS		100-4140-53979	475.00
13764	11/26/2024	SGTRA	SOUTHLAND TRANSIT INC		65,107.71
	LAPUENTE1024	10/24 DIAL A RIDE		210-3130-53916	13,310.60
	LAPUENTE1024	10/24 LP LINK SVC		210-3130-53917	53,742.61
	LAPUENTE1024	10/24 DIAL A RIDE FARE		210-46100	-84.25
	LAPUENTE1024	10/24 LP LINK FARE		210-46105	-1,861.25
13765	11/26/2024	SUNGRO	SUNSHINE GROWERS		217.22
	7700/1	CH-PLANTS		100-1150-53814	217.22
13766	11/26/2024	TERMI	TERMINIX PROCESSING CENTER		55.00
	453683646	11/12 CC PEST CONTROL		285-3330-53813	55.00
13767	11/26/2024	WARBOO	WARRIORS IMC BOOSTER INC		3,500.00
	INV0011839	LPHS INSTRUMENTAL MUSIC CLUB SPONSORSHIP		263-3320-53111	3,500.00
13768	11/26/2024	FERWHI	WHITTIER FERTILIZER CO		1,216.05
	417143	SOIL/SEED-LP PARK		285-3330-53822	340.67
	417198	NITRO MULCH		285-3330-53822	115.76
	417210	MINI NUGGETS		285-3330-53822	167.58
	417233	TOP SOIL-LP PARK		285-3330-53822	592.04

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
13771	11/27/2024 INV0011847	GUTILOR 2024 SANTA SERVICES FOR TREE LIGHTING	LORETTA GUTIERREZ	100-4140-53979	250.00 250.00
13772	11/27/2024 INV0011846	MARTLUI 2024 - MR. CLAUS SVC FOR TREE LIGHTING	LUIS MARTINEZ	100-4140-53979	350.00 350.00
13773	12/5/2024 INV0011851	STADIS CHILD SUPPORT	CALIFORNIA STATE DISBURSEMENT UNIT	100-20399	292.00 292.00
13774	12/5/2024	RELIAN	RELIANCE STANDARD LIFE INS.		3,938.40
	INV0011850	LIFE INSURANCE		100-20320	709.37
	INV0011850	LIFE INSURANCE		200-20320	16.26
	INV0011850	LIFE INSURANCE		202-20320	1.42
	INV0011850	LIFE INSURANCE		203-20320	7.24
	INV0011850	LIFE INSURANCE		205-20320	9.82
	INV0011850	LIFE INSURANCE		210-20320	14.63
	INV0011850	LIFE INSURANCE		215-20320	6.47
	INV0011850	LIFE INSURANCE		260-20320	20.98
	INV0011850	LIFE INSURANCE		264-20320	2.55
	INV0011850	LIFE INSURANCE		280-20320	3.06
	INV0011850	LIFE INSURANCE		283-20320	6.70
	INV0011850	LIFE INSURANCE		285-20320	9.50
	INV0011854	LTD INSURANCE		100-20330	1,432.48
	INV0011854	LTD INSURANCE		200-20330	34.47
	INV0011854	LTD INSURANCE		202-20330	8.35
	INV0011854	LTD INSURANCE		203-20330	23.95
	INV0011854	LTD INSURANCE		205-20330	30.75
	INV0011854	LTD INSURANCE		210-20330	36.67
	INV0011854	LTD INSURANCE		215-20330	31.37
	INV0011854	LTD INSURANCE		260-20330	47.10
	INV0011854	LTD INSURANCE		264-20330	5.93
	INV0011854	LTD INSURANCE		280-20330	6.78
	INV0011854	LTD INSURANCE		283-20330	13.13
	INV0011854	LTD INSURANCE		285-20330	16.77
	INV0011861	STD INSURANCE		100-20330	1,224.32
	INV0011861	STD INSURANCE		200-20330	29.48
	INV0011861	STD INSURANCE		202-20330	7.14
	INV0011861	STD INSURANCE		203-20330	20.48
	INV0011861	STD INSURANCE		205-20330	26.28
	INV0011861	STD INSURANCE		210-20330	31.35
	INV0011861	STD INSURANCE		215-20330	26.83
	INV0011861	STD INSURANCE		260-20330	40.34
	INV0011861	STD INSURANCE		264-20330	5.10
	INV0011861	STD INSURANCE		280-20330	5.79
	INV0011861	STD INSURANCE		283-20330	11.24
	INV0011861	STD INSURANCE		285-20330	14.30
13776	12/5/2024	USBANK	U.S BANK PARS ACCT# 6746022400		5,939.94
	INV0011860	PARS RETIREMENT		100-20340	3,807.14
	INV0011860	PARS RETIREMENT		203-20340	127.84
	INV0011860	PARS RETIREMENT		205-20340	271.86
	INV0011860	PARS RETIREMENT		260-20340	106.08
	INV0011860	PARS RETIREMENT		280-20340	1,580.51
	INV0011860	PARS RETIREMENT		285-20340	46.51
DFT0002712	11/20/2024	AFLAC	AFLAC		93.75
	INV0011803	EMPLOYEE LIFE ASSURANCE		100-20399	89.86
	INV0011803	EMPLOYEE LIFE ASSURANCE		260-20399	2.27
	INV0011803	EMPLOYEE LIFE ASSURANCE		264-20399	1.62

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002713	11/20/2024	AFLAC	AFLAC		151.90
	INV0011804	EMPLOYEE INSURANCE		100-20399	109.78
	INV0011804	EMPLOYEE INSURANCE		260-20399	20.32
	INV0011804	EMPLOYEE INSURANCE		264-20399	16.33
	INV0011804	EMPLOYEE INSURANCE		280-20399	5.47
DFT0002714	11/20/2024	ICMARC	MISSION SQUARE RETIREMENT		76.78
	INV0011806	EMPLOYEE LOAN REPYMT		100-20399	47.04
	INV0011806	EMPLOYEE LOAN REPYMT		200-20399	6.61
	INV0011806	EMPLOYEE LOAN REPYMT		203-20399	1.65
	INV0011806	EMPLOYEE LOAN REPYMT		205-20399	1.65
	INV0011806	EMPLOYEE LOAN REPYMT		210-20399	9.92
	INV0011806	EMPLOYEE LOAN REPYMT		215-20399	1.65
	INV0011806	EMPLOYEE LOAN REPYMT		260-20399	3.30
	INV0011806	EMPLOYEE LOAN REPYMT		280-20399	4.96
DFT0002715	11/20/2024	ICMARC	MISSION SQUARE RETIREMENT		2,520.00
	INV0011807	EMPLOYEE CONTRIBUTIONS		100-20399	1,543.36
	INV0011807	EMPLOYEE CONTRIBUTIONS		200-20399	97.00
	INV0011807	EMPLOYEE CONTRIBUTIONS		203-20399	131.14
	INV0011807	EMPLOYEE CONTRIBUTIONS		205-20399	141.32
	INV0011807	EMPLOYEE CONTRIBUTIONS		210-20399	104.66
	INV0011807	EMPLOYEE CONTRIBUTIONS		215-20399	298.72
	INV0011807	EMPLOYEE CONTRIBUTIONS		260-20399	63.08
	INV0011807	EMPLOYEE CONTRIBUTIONS		264-20399	98.38
	INV0011807	EMPLOYEE CONTRIBUTIONS		280-20399	42.34
DFT0002716	11/20/2024	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0011808	Employee Contribution		100-20340	311.52
	INV0011808	Employee Contribution		200-20340	4.62
	INV0011808	Employee Contribution		203-20340	4.62
	INV0011808	Employee Contribution		205-20340	4.62
	INV0011808	Employee Contribution		215-20340	4.62
DFT0002717	11/20/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		18,945.35
	INV0011809	EMPLOYER CONTRIBUTION		100-20360	16,090.52
	INV0011809	EMPLOYER CONTRIBUTION		200-20360	473.32
	INV0011809	EMPLOYER CONTRIBUTION		203-20360	210.30
	INV0011809	EMPLOYER CONTRIBUTION		205-20360	323.28
	INV0011809	EMPLOYER CONTRIBUTION		210-20360	493.74
	INV0011809	EMPLOYER CONTRIBUTION		215-20360	59.32
	INV0011809	EMPLOYER CONTRIBUTION		260-20360	647.03
	INV0011809	EMPLOYER CONTRIBUTION		264-20360	113.21
	INV0011809	EMPLOYER CONTRIBUTION		280-20360	138.42
	INV0011809	EMPLOYER CONTRIBUTION		283-20360	151.24
	INV0011809	EMPLOYER CONTRIBUTION		285-20360	244.97
DFT0002718	11/20/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		14,039.80
	INV0011810	PERS- NEW EMPLY CONTRB		100-20399	12,053.78
	INV0011810	PERS- NEW EMPLY CONTRB		200-20399	328.12
	INV0011810	PERS- NEW EMPLY CONTRB		203-20399	148.23
	INV0011810	PERS- NEW EMPLY CONTRB		205-20399	223.51
	INV0011810	PERS- NEW EMPLY CONTRB		210-20399	295.29
	INV0011810	PERS- NEW EMPLY CONTRB		215-20399	39.14
	INV0011810	PERS- NEW EMPLY CONTRB		260-20399	480.29
	INV0011810	PERS- NEW EMPLY CONTRB		264-20399	71.62
	INV0011810	PERS- NEW EMPLY CONTRB		280-20399	117.26
	INV0011810	PERS- NEW EMPLY CONTRB		283-20399	144.60
	INV0011810	PERS- NEW EMPLY CONTRB		285-20399	137.96

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002719	11/20/2024 INV0011811	PERSYS-RETIRE EMPLOYEE PORTION	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20360	26.80 26.80
DFT0002720	11/20/2024 INV0011813	PERSYS-RETIRE SURVIVORS LIFE INSURANCE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20350	65.00 56.89
	INV0011813	SURVIVORS LIFE INSURANCE		200-20350	1.21
	INV0011813	SURVIVORS LIFE INSURANCE		203-20350	0.55
	INV0011813	SURVIVORS LIFE INSURANCE		205-20350	0.75
	INV0011813	SURVIVORS LIFE INSURANCE		210-20350	1.11
	INV0011813	SURVIVORS LIFE INSURANCE		215-20350	0.42
	INV0011813	SURVIVORS LIFE INSURANCE		260-20350	1.74
	INV0011813	SURVIVORS LIFE INSURANCE		264-20350	0.60
	INV0011813	SURVIVORS LIFE INSURANCE		280-20350	0.59
	INV0011813	SURVIVORS LIFE INSURANCE		283-20350	0.57
	INV0011813	SURVIVORS LIFE INSURANCE		285-20350	0.57
DFT0002721	11/20/2024 INV0011816	EMPLOY STATE INCOME TAX	EMPLOYMENT DEVELOPMENT DEPT	100-20310	8,462.29 7,030.53
	INV0011816	STATE INCOME TAX		200-20310	155.70
	INV0011816	STATE INCOME TAX		203-20310	126.21
	INV0011816	STATE INCOME TAX		205-20310	143.96
	INV0011816	STATE INCOME TAX		210-20310	126.56
	INV0011816	STATE INCOME TAX		215-20310	181.99
	INV0011816	STATE INCOME TAX		260-20310	291.49
	INV0011816	STATE INCOME TAX		264-20310	47.91
	INV0011816	STATE INCOME TAX		280-20310	191.32
	INV0011816	STATE INCOME TAX		283-20310	58.64
	INV0011816	STATE INCOME TAX		285-20310	107.98
DFT0002722	11/20/2024 INV0011817	IRSPR FEDERAL WITHHOLDING	IRS PAYROLL TAX DEPOSIT	100-20300	23,027.72 18,918.78
	INV0011817	FEDERAL WITHHOLDING		200-20300	417.70
	INV0011817	FEDERAL WITHHOLDING		203-20300	284.74
	INV0011817	FEDERAL WITHHOLDING		205-20300	411.17
	INV0011817	FEDERAL WITHHOLDING		210-20300	428.59
	INV0011817	FEDERAL WITHHOLDING		215-20300	455.21
	INV0011817	FEDERAL WITHHOLDING		260-20300	851.89
	INV0011817	FEDERAL WITHHOLDING		264-20300	121.60
	INV0011817	FEDERAL WITHHOLDING		280-20300	685.52
	INV0011817	FEDERAL WITHHOLDING		283-20300	148.03
	INV0011817	FEDERAL WITHHOLDING		285-20300	304.49
DFT0002723	11/20/2024 INV0011818	IRSPR MEDICARE TAX	IRS PAYROLL TAX DEPOSIT	100-20300	8,735.42 6,958.71
	INV0011818	MEDICARE TAX		200-20300	149.07
	INV0011818	MEDICARE TAX		203-20300	145.19
	INV0011818	MEDICARE TAX		205-20300	232.81
	INV0011818	MEDICARE TAX		210-20300	116.06
	INV0011818	MEDICARE TAX		215-20300	104.75
	INV0011818	MEDICARE TAX		260-20300	242.74
	INV0011818	MEDICARE TAX		264-20300	50.25
	INV0011818	MEDICARE TAX		280-20300	588.76
	INV0011818	MEDICARE TAX		283-20300	55.84
	INV0011818	MEDICARE TAX		285-20300	91.24
DFT0002724	11/22/2024 2711673	BANK 2019B DEBT SERVICE PAYMENT	US BANK	310-3120-53990	44,700.00 44,700.00
DFT0002725	11/22/2024 2711674	BANK 2019A DET SERVICE PAYMENT	US BANK	305-3120-53990	50,318.75 50,318.75

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002733	11/29/2024	THEBAN	THE BANK OF NEW YORK		486,616.75
	INV0011841	2016 SEWER BOND PYMT		500-3210-53989	390,000.00
	INV0011841	2016 SEWER BOND PYMT		500-3210-53990	96,616.75
DFT0002734	11/26/2024	WEXBANK	WEX BANK		6,813.19
	101090898	11/24 FUEL		555-3150-53014	6,813.19
DFT0002735	12/5/2024	AFLAC	AFLAC		93.75
	INV0011848	EMPLOYEE LIFE ASSURANCE		100-20399	89.33
	INV0011848	EMPLOYEE LIFE ASSURANCE		260-20399	2.40
	INV0011848	EMPLOYEE LIFE ASSURANCE		264-20399	2.02
DFT0002736	12/5/2024	AFLAC	AFLAC		151.90
	INV0011849	EMPLOYEE INSURANCE		100-20399	109.73
	INV0011849	EMPLOYEE INSURANCE		260-20399	19.16
	INV0011849	EMPLOYEE INSURANCE		264-20399	17.85
	INV0011849	EMPLOYEE INSURANCE		280-20399	5.16
DFT0002737	12/5/2024	ICMARC	MISSION SQUARE RETIREMENT		76.78
	INV0011852	EMPLOYEE LOAN REPYMT		100-20399	45.49
	INV0011852	EMPLOYEE LOAN REPYMT		200-20399	6.95
	INV0011852	EMPLOYEE LOAN REPYMT		203-20399	1.74
	INV0011852	EMPLOYEE LOAN REPYMT		205-20399	1.74
	INV0011852	EMPLOYEE LOAN REPYMT		210-20399	10.43
	INV0011852	EMPLOYEE LOAN REPYMT		215-20399	1.74
	INV0011852	EMPLOYEE LOAN REPYMT		260-20399	3.48
	INV0011852	EMPLOYEE LOAN REPYMT		280-20399	5.21
DFT0002738	12/5/2024	ICMARC	MISSION SQUARE RETIREMENT		2,520.00
	INV0011853	EMPLOYEE CONTRIBUTIONS		100-20399	1,544.21
	INV0011853	EMPLOYEE CONTRIBUTIONS		200-20399	44.38
	INV0011853	EMPLOYEE CONTRIBUTIONS		202-20399	91.57
	INV0011853	EMPLOYEE CONTRIBUTIONS		203-20399	129.19
	INV0011853	EMPLOYEE CONTRIBUTIONS		205-20399	137.39
	INV0011853	EMPLOYEE CONTRIBUTIONS		210-20399	155.01
	INV0011853	EMPLOYEE CONTRIBUTIONS		215-20399	298.76
	INV0011853	EMPLOYEE CONTRIBUTIONS		260-20399	71.12
	INV0011853	EMPLOYEE CONTRIBUTIONS		264-20399	21.22
	INV0011853	EMPLOYEE CONTRIBUTIONS		280-20399	27.15
DFT0002739	12/5/2024	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		68,689.23
	INV0011855	HEALTH INSURANCE		100-20399	57,897.71
	INV0011855	HEALTH INSURANCE		200-20399	1,847.83
	INV0011855	HEALTH INSURANCE		202-20399	222.12
	INV0011855	HEALTH INSURANCE		203-20399	958.95
	INV0011855	HEALTH INSURANCE		205-20399	1,291.44
	INV0011855	HEALTH INSURANCE		210-20399	1,740.57
	INV0011855	HEALTH INSURANCE		215-20399	931.61
	INV0011855	HEALTH INSURANCE		260-20399	1,923.46
	INV0011855	HEALTH INSURANCE		264-20399	381.82
	INV0011855	HEALTH INSURANCE		280-20399	306.39
	INV0011855	HEALTH INSURANCE		283-20399	519.93
	INV0011855	HEALTH INSURANCE		285-20399	667.40
DFT0002740	12/5/2024	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0011856	Employee Contribution		100-20340	306.90
	INV0011856	Employee Contribution		200-20340	4.62
	INV0011856	Employee Contribution		203-20340	4.62
	INV0011856	Employee Contribution		205-20340	4.62
	INV0011856	Employee Contribution		210-20340	4.62
	INV0011856	Employee Contribution		215-20340	4.62

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002741	12/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		19,509.56
	INV0011857	EMPLOYER CONTRIBUTION		100-20360	16,935.58
	INV0011857	EMPLOYER CONTRIBUTION		200-20360	440.60
	INV0011857	EMPLOYER CONTRIBUTION		203-20360	200.40
	INV0011857	EMPLOYER CONTRIBUTION		205-20360	295.97
	INV0011857	EMPLOYER CONTRIBUTION		210-20360	373.07
	INV0011857	EMPLOYER CONTRIBUTION		215-20360	78.58
	INV0011857	EMPLOYER CONTRIBUTION		260-20360	617.38
	INV0011857	EMPLOYER CONTRIBUTION		264-20360	124.33
	INV0011857	EMPLOYER CONTRIBUTION		280-20360	103.94
	INV0011857	EMPLOYER CONTRIBUTION		283-20360	116.72
	INV0011857	EMPLOYER CONTRIBUTION		285-20360	222.99
DFT0002742	12/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		14,598.00
	INV0011858	PERS- NEW EMPLY CONTRB		100-20399	12,811.01
	INV0011858	PERS- NEW EMPLY CONTRB		200-20399	301.64
	INV0011858	PERS- NEW EMPLY CONTRB		203-20399	141.01
	INV0011858	PERS- NEW EMPLY CONTRB		205-20399	202.16
	INV0011858	PERS- NEW EMPLY CONTRB		210-20399	234.75
	INV0011858	PERS- NEW EMPLY CONTRB		215-20399	57.29
	INV0011858	PERS- NEW EMPLY CONTRB		260-20399	432.36
	INV0011858	PERS- NEW EMPLY CONTRB		264-20399	73.06
	INV0011858	PERS- NEW EMPLY CONTRB		280-20399	83.53
	INV0011858	PERS- NEW EMPLY CONTRB		283-20399	111.58
	INV0011858	PERS- NEW EMPLY CONTRB		285-20399	149.61
DFT0002743	12/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		26.80
	INV0011859	EMPLOYEE PORTION		100-20360	26.80
DFT0002744	12/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		65.00
	INV0011862	SURVIVORS LIFE INSURANCE		100-20350	57.83
	INV0011862	SURVIVORS LIFE INSURANCE		200-20350	1.04
	INV0011862	SURVIVORS LIFE INSURANCE		202-20350	0.09
	INV0011862	SURVIVORS LIFE INSURANCE		203-20350	0.47
	INV0011862	SURVIVORS LIFE INSURANCE		205-20350	0.63
	INV0011862	SURVIVORS LIFE INSURANCE		210-20350	0.91
	INV0011862	SURVIVORS LIFE INSURANCE		215-20350	0.43
	INV0011862	SURVIVORS LIFE INSURANCE		260-20350	1.57
	INV0011862	SURVIVORS LIFE INSURANCE		264-20350	0.43
	INV0011862	SURVIVORS LIFE INSURANCE		280-20350	0.50
	INV0011862	SURVIVORS LIFE INSURANCE		283-20350	0.45
	INV0011862	SURVIVORS LIFE INSURANCE		285-20350	0.65
DFT0002745	12/5/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		8,086.57
	INV0011865	STATE INCOME TAX		100-20310	6,736.27
	INV0011865	STATE INCOME TAX		200-20310	115.88
	INV0011865	STATE INCOME TAX		202-20310	49.76
	INV0011865	STATE INCOME TAX		203-20310	120.53
	INV0011865	STATE INCOME TAX		205-20310	140.71
	INV0011865	STATE INCOME TAX		210-20310	169.64
	INV0011865	STATE INCOME TAX		215-20310	181.19
	INV0011865	STATE INCOME TAX		260-20310	262.29
	INV0011865	STATE INCOME TAX		264-20310	2.09
	INV0011865	STATE INCOME TAX		280-20310	189.65
	INV0011865	STATE INCOME TAX		283-20310	46.76
	INV0011865	STATE INCOME TAX		285-20310	71.80
DFT0002746	12/5/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		22,377.29
	INV0011866	FEDERAL WITHHOLDING		100-20300	18,498.64
	INV0011866	FEDERAL WITHHOLDING		200-20300	328.43
	INV0011866	FEDERAL WITHHOLDING		202-20300	124.53

Check Register Report

Payment Dates: 11/6/2024 - 12/5/2024

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0011866	FEDERAL WITHHOLDING		203-20300	271.35
	INV0011866	FEDERAL WITHHOLDING		205-20300	392.04
	INV0011866	FEDERAL WITHHOLDING		210-20300	497.38
	INV0011866	FEDERAL WITHHOLDING		215-20300	456.14
	INV0011866	FEDERAL WITHHOLDING		260-20300	734.29
	INV0011866	FEDERAL WITHHOLDING		264-20300	4.79
	INV0011866	FEDERAL WITHHOLDING		280-20300	733.29
	INV0011866	FEDERAL WITHHOLDING		283-20300	120.76
	INV0011866	FEDERAL WITHHOLDING		285-20300	215.65
DFT0002747	12/5/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		8,622.59
	INV0011867	MEDICARE TAX		100-20300	6,881.65
	INV0011867	MEDICARE TAX		200-20300	114.09
	INV0011867	MEDICARE TAX		202-20300	35.25
	INV0011867	MEDICARE TAX		203-20300	136.96
	INV0011867	MEDICARE TAX		205-20300	214.26
	INV0011867	MEDICARE TAX		210-20300	130.62
	INV0011867	MEDICARE TAX		215-20300	128.06
	INV0011867	MEDICARE TAX		260-20300	199.80
	INV0011867	MEDICARE TAX		264-20300	26.24
	INV0011867	MEDICARE TAX		280-20300	640.60
	INV0011867	MEDICARE TAX		283-20300	43.06
	INV0011867	MEDICARE TAX		285-20300	72.00
DFT0002748	12/5/2024	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		17,872.57
	INV0011868	12/24 RETIREES HEALTH INSURANCE		100-1135-51314	17,665.32
	INV0011868	12/24 CalPers Admin		100-1135-51314	207.25
Grand Total:					2,208,067.85

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,219,999.34
200 - GAS TAX FUND	60,364.39
202 - RMRA (SB 1)	17,482.98
203 - MEASURE M FUND	3,538.07
205 - MEASURE R FUND	4,816.66
210 - PROP A FUND	75,954.18
215 - PROP C FUND	3,356.44
260 - CDBG PROGRAM FUND	7,658.24
263 - AMERICAN RESCUE PLAN ACT FUND	8,875.00
264 - HOUSING-PLHA	1,188.95
280 - MISCELLANEOUS GRANTS FUND	13,593.31
283 - MEASURE A SAFE PARKS FUND	11,578.76
284 - MEASURE W	32,519.71
285 - LIGHTING & LANDSCAPE MAINTENANCE	50,071.54
305 - 2019A - DEBT SERVICE FUND	50,318.75
310 - 2019B - DEBT SERVICE FUND	44,700.00
400 - CAPITAL PROJECTS FUND	53,287.21
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	495,055.75
550 - EQUIPMENT REPLACEMENT FUND	8,555.80
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	45,117.60
600 - SPECIAL DEPOSIT FUND	35.17
Grand Total:	2,208,067.85

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53972	Conferences & Meetings	-210.91
100-1100-53976	Special Departmental	119.90
100-1110-53114	Legal Services - General	25,477.02
100-1110-53972	Conferences & Meetings	487.70
100-1120-53011	Operating Supplies	149.30
100-1120-53976	Special Departmental	15.00
100-1130-53111	Contract Services - Priva...	9,457.06
100-1130-53972	Conferences & Meetings	1,538.00
100-1135-51314	Health Insurance	17,872.57
100-1135-53406	Recruitment Expenses	638.80
100-1135-53610	Unemployment Insurance	8,026.00
100-1135-53976	Special Departmental	371.27
100-1150-53011	Operating Supplies	4,121.99
100-1150-53012	Small Tools & Equipment	820.41
100-1150-53211	Postage & Mailing Servic...	25.66
100-1150-53711	Utility - Gas	916.87
100-1150-53714	Utility - Water	222.97
100-1150-53715	Utility - Communications	4,815.66
100-1150-53811	Equipment Maintenance	2,428.92
100-1150-53813	Facility Maintenance	5,457.26
100-1150-53814	Landscape Maintenance	217.22
100-1150-53911	Equipment Lease/Rental	2,218.46
100-1150-53913	Real Estate Lease	10,000.00
100-1150-53976	Special Departmental	23.92
100-20300	FIT Payable	51,257.78
100-20310	SIT Payable	13,766.80
100-20320	Life Ins Payable	709.37
100-20330	LTD Payable	2,656.80
100-20340	PARS	8,492.16
100-20350	Group Insurance	114.72
100-20360	PERS	33,079.70
100-20380	Union Dues	1,545.37

Account Summary

Account Number	Account Name	Payment Amount
100-20399	Other Payroll Deductions	86,925.30
100-2100-53110	Contract Services - LA Sh...	653,784.64
100-2100-53113	Contract Services - Speci...	6,092.16
100-2100-53186	Liability Trust Fund	78,518.53
100-2100-53715	Utility - Communications	527.26
100-2110-53011	Operating Supplies	124.60
100-2110-53015	Uniform/Boot Reimburs...	462.72
100-2110-53111	Contract Services - Priva...	17,023.33
100-2110-53114	Legal Services - General	50.00
100-2110-53151	Education & Training	122.00
100-2110-53972	Conferences & Meetings	343.79
100-2130-53011	Operating Supplies	133.35
100-2130-53015	Uniform/Boot Reimburs...	29.68
100-2130-53112	Contract Services - Public	4,934.35
100-3100-53011	Operating Supplies	60.45
100-3100-53012	Small Tools & Equipment	4,969.13
100-3100-53715	Utility - Communications	1,337.21
100-3100-53976	Special Departmental	-131.13
100-3110-53111	Contract Services - Priva...	420.00
100-3110-53120	Engineering Permits	7,939.75
100-3110-53121	Industrial Waste Inspect...	2,903.43
100-3300-53411	Printing & Publishing	1,838.14
100-3300-53972	Conferences & Meetings	716.96
100-3300-53976	Special Departmental	-41.80
100-3310-53011	Operating Supplies	103.64
100-3310-53111	Contract Services - Priva...	26,798.27
100-3310-53976	Special Departmental	48.50
100-3320-53111	Contract Services - Priva...	614.33
100-3325-53015	Uniform/Boot Reimburs...	621.50
100-3330-53011	Operating Supplies	-127.56
100-3330-53012	Small Tools & Equipment	2,192.21
100-3330-53015	Uniform/Boot Reimburs...	648.53
100-3330-53822	Park Maintenance & Re...	9,844.49
100-3330-53911	Equipment Lease/Rental	8,800.00
100-3330-53976	Special Departmental	833.81
100-4100-53011	Operating Supplies	1,748.43
100-4100-53012	Small Tools & Equipment	41.12
100-4100-53111	Contract Services - Priva...	4,799.56
100-4100-53714	Utility - Water	984.17
100-4100-53715	Utility - Communications	60.36
100-4100-53811	Equipment Maintenance	2,266.22
100-4100-53972	Conferences & Meetings	526.66
100-4110-53711	Utility - Gas	89.59
100-4110-53712	Utility - Electricity	3,464.17
100-4110-53714	Utility - Water	984.17
100-4110-53980	Sports Activities	372.50
100-4130-53011	Operating Supplies	127.70
100-4130-53012	Small Tools & Equipment	533.46
100-4130-53711	Utility - Gas	94.93
100-4130-53712	Utility - Electricity	2,153.01
100-4130-53715	Utility - Communications	87.58
100-4130-53811	Equipment Maintenance	270.00
100-4130-53813	Facility Maintenance	2,949.87
100-4130-53814	Landscape Maintenance	253.50
100-4140-53415	Community Outreach	14,170.60
100-4140-53416	Social Media Technology	18,000.00
100-4140-53976	Special Departmental	469.92
100-4140-53979	Special Events	38,684.95

Account Summary

Account Number	Account Name	Payment Amount
100-4140-53992	Scholarships	329.78
100-48900	Miscellaneous	-2,158.23
100-5617-59300	Construction Costs	2,400.00
200-20300	FIT Payable	1,009.29
200-20310	SIT Payable	271.58
200-20320	Life Ins Payable	16.26
200-20330	LTD Payable	63.95
200-20340	PARS	9.24
200-20350	Group Insurance	2.25
200-20360	PERS	913.92
200-20380	Union Dues	70.73
200-20399	Other Payroll Deductions	2,632.53
200-3120-53012	Small Tools & Equipment	110.59
200-3120-53016	Graffiti Removal Supplies	1,426.51
200-3120-53713	Utility - Hwy Lights	9,815.48
200-3120-53714	Utility - Water	6,294.86
200-3120-53814	Landscape Maintenance	7,236.77
200-3120-53815	Parkway Tree Maintena...	15,775.64
200-3120-53819	Signal Maintenance	11,962.01
200-3120-53821	Traffic Markings/Signs	2,752.78
202-20300	FIT Payable	159.78
202-20310	SIT Payable	49.76
202-20320	Life Ins Payable	1.42
202-20330	LTD Payable	15.49
202-20350	Group Insurance	0.09
202-20399	Other Payroll Deductions	313.69
202-5619-59300	Construction Costs	16,942.75
203-20300	FIT Payable	838.24
203-20310	SIT Payable	246.74
203-20320	Life Ins Payable	7.24
203-20330	LTD Payable	44.43
203-20340	PARS	283.10
203-20350	Group Insurance	1.02
203-20360	PERS	410.70
203-20380	Union Dues	10.19
203-20399	Other Payroll Deductions	1,511.91
203-5613-59300	Construction Costs	184.50
205-20300	FIT Payable	1,250.28
205-20310	SIT Payable	284.67
205-20320	Life Ins Payable	9.82
205-20330	LTD Payable	57.03
205-20340	PARS	584.83
205-20350	Group Insurance	1.38
205-20360	PERS	619.25
205-20380	Union Dues	10.19
205-20399	Other Payroll Deductions	1,999.21
210-20300	FIT Payable	1,172.65
210-20310	SIT Payable	296.20
210-20320	Life Ins Payable	14.63
210-20330	LTD Payable	68.02
210-20340	PARS	4.62
210-20350	Group Insurance	2.02
210-20360	PERS	866.81
210-20380	Union Dues	69.85
210-20399	Other Payroll Deductions	2,550.63
210-3130-53816	Bus Shelter Maintenance	4,004.00
210-3130-53915	Public Transit Subsidy	1,797.04
210-3130-53916	Dial-A-Ride Services	13,310.60

Account Summary

Account Number	Account Name	Payment Amount
210-3130-53917	Fixed Route Shuttle	53,742.61
210-46100	Dial-A-Ride Fares	-84.25
210-46105	Shuttle Fares	-1,861.25
215-20300	FIT Payable	1,144.16
215-20310	SIT Payable	363.18
215-20320	Life Ins Payable	6.47
215-20330	LTD Payable	58.20
215-20340	PARS	9.24
215-20350	Group Insurance	0.85
215-20360	PERS	137.90
215-20380	Union Dues	7.53
215-20399	Other Payroll Deductions	1,628.91
260-20300	FIT Payable	2,028.72
260-20310	SIT Payable	553.78
260-20320	Life Ins Payable	20.98
260-20330	LTD Payable	87.44
260-20340	PARS	274.42
260-20350	Group Insurance	3.31
260-20360	PERS	1,264.41
260-20380	Union Dues	114.86
260-20399	Other Payroll Deductions	3,021.24
260-3320-53015	Uniform/Boot Reimburs...	289.08
263-3320-53111	Contract Services - Priva...	8,875.00
264-20300	FIT Payable	202.88
264-20310	SIT Payable	50.00
264-20320	Life Ins Payable	2.55
264-20330	LTD Payable	11.03
264-20350	Group Insurance	1.03
264-20360	PERS	237.54
264-20399	Other Payroll Deductions	683.92
280-20300	FIT Payable	2,648.17
280-20310	SIT Payable	380.97
280-20320	Life Ins Payable	3.06
280-20330	LTD Payable	12.57
280-20340	PARS	2,995.23
280-20350	Group Insurance	1.09
280-20360	PERS	242.36
280-20380	Union Dues	6.56
280-20399	Other Payroll Deductions	597.47
280-3300-53015	Uniform/Boot Reimburs...	303.44
280-3300-53111	Contract Services - Priva...	5,775.39
280-3300-53406	Recruitment Expense	627.00
283-20300	FIT Payable	367.69
283-20310	SIT Payable	105.40
283-20320	Life Ins Payable	6.70
283-20330	LTD Payable	24.37
283-20350	Group Insurance	1.02
283-20360	PERS	267.96
283-20380	Union Dues	62.01
283-20399	Other Payroll Deductions	776.11
283-5618-59210	Design Engineering	9,967.50
284-3100-53111	Contract Services - Priva...	32,519.71
285-20300	FIT Payable	683.38
285-20310	SIT Payable	179.78
285-20320	Life Ins Payable	9.50
285-20330	LTD Payable	31.07
285-20340	PARS	125.94
285-20350	Group Insurance	1.22

Account Summary

Account Number	Account Name	Payment Amount
285-20360	PERS	467.96
285-20380	Union Dues	34.55
285-20399	Other Payroll Deductions	954.97
285-3330-53111	Contract Services - Priva...	9,900.00
285-3330-53711	Utility - Gas	279.83
285-3330-53712	Utility - Electricity	16,001.87
285-3330-53714	Utility - Water	1,106.78
285-3330-53715	Utility - Communications	59.43
285-3330-53813	Facility Maintenance	5,825.00
285-3330-53814	Landscape Maintenance	5,918.29
285-3330-53822	Park Maintenance & Re...	7,952.01
285-3330-53911	Equipment Lease/Rental	539.96
305-3120-53990	Interest Payments	50,318.75
310-3120-53990	Interest Payments	44,700.00
400-3120-53990	Debt Service Payments	53,287.21
500-3210-53111	Contract Services - Priva...	8,439.00
500-3210-53989	Principal Payments	390,000.00
500-3210-53990	Interest Payments	96,616.75
550-6100-53017	Software & Licensing	2,500.00
550-6100-53018	Computer Hardware & S...	5,943.30
550-6100-53111	Contract Services - Priva...	112.50
555-3150-53014	Fuel	8,290.03
555-3150-53812	Vehicle Maintenance	9,382.85
555-3150-53912	Vehicle Lease	21,064.72
555-3150-54484	Vehicle Purchase	6,380.00
600-20250	Deposit - Teen Voice Pro...	35.17
Grand Total:		2,208,067.85

Project Account Summary

Project Account Key	Payment Amount
None	2,171,549.11
30225E	614.33
31125E	289.08
61125E	75.00
61424E	1,934.62
61425E	675.30
62025E	1,749.97
62124E	30,250.00
98725E	627.00
99025E	303.44
Grand Total:	2,208,067.85



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: December 10, 2024

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF RELEASE OF BONDS FOR PARCEL MAP NO. 82347
LOCATED AT 658 DEL VALLE AVENUE – VW3 LLC

BACKGROUND

On April 2, 2019, the Planning Commission adopted Resolution No. 19-1529 approving Tentative Tract Map No. 82347 to subdivide a 0.43 acre lot for the development of three detached, single story, single family homes (“Project”) located at 658 Del Valle Avenue. The resolution established Conditions of Approval for the Project that required the developer to complete or bond for public improvements prior to recordation of the Final Parcel Map.

On October 25, 2022, the City Council approved Final Parcel Map No. 82347 for recordation, and also approved the execution of a Subdivision Improvement Agreement allowing the developer to bond for and complete the off-site public improvements after the recordation of the Final Parcel Map.

DISCUSSION

In accordance with the Conditions of Approval for Tentative Parcel Map No. 82347 approved by the City Council, the developer, VW3 LLC, was required to construct public improvements that included a new driveway approach, curb and gutter, sidewalk, and parkway drain, and installation of survey monuments.

The project site is located along the east side of Del Valle Avenue approximately 550 feet north of Temple Avenue. The Conditions of Approval required the developer to either complete or bond for the public improvements prior to recordation of the final parcel map. The cost of the public improvements was estimated at \$26,317.50. In lieu of bonds, the developer opted to submit a cash deposit and execute a Subdivision Improvement Agreement; so that the public improvements can be constructed after the recordation of the final parcel map, and prior to selling any of the new homes.

In accordance with the Subdivision Improvement Agreement guaranteeing the installation of the public improvements, the developer provided a cash deposit totaling \$59,214.38 to cover the cost of a Faithful Performance Bond in the amount of \$26,317.50; Material and Labor Bond in the amount of \$26,317.50; and Warranty Bond in the amount of \$6,579.38.

Since all of the required public improvements have been completed and inspected to the satisfaction of the City Engineer, staff is recommending that the cash deposit be refunded to the developer.

FISCAL IMPACT

There is no fiscal impact to the City to refund the cash deposit for Parcel Map No. 82347.

RECOMMENDATION

It is recommended that the City Council: (1) accept the public improvements completed for Parcel Map No. 82347; (2) authorize the City Clerk to execute a Notice of Completion; and (3) authorize staff to refund the cash deposit to the developer.

ATTACHMENTS

Attachment “A”: Subdivision Improvement Agreement
Attachment “B”: Notice of Completion

SUBDIVISION IMPROVEMENT AGREEMENT
Final Parcel Map No. 82347

This **SUBDIVISION IMPROVEMENT AGREEMENT** ("Agreement" herein) is made this 15th day of November, 2022, by and between the City of La Puente, a municipal corporation ("City" herein), and VW3, LLC ("the Subdivider" herein), collectively referred to herein as the "Parties."

RECITALS

A. Subdivider previously applied for approval of a tentative parcel map to subdivide certain real property located at 658 Del Valle Avenue in the City of La Puente, for the purpose of creating three lots with detached, single story, single family homes on each lot ("Subdivision").

B. The tentative map of the Subdivision was previously approved by the City, subject to the Subdivision Map Act and the City's Subdivision Ordinance, which is set forth in Title 11 of the La Puente Municipal Code (collectively referred to herein as the "Subdivision Laws") and to the City's standard requirements and conditions of approval contained in the Planning Commission's Resolution No. 19-1529 approving Tentative Parcel Map No. 82347 ("Resolution of Approval"), a copy of which is on file in the Office of the City Clerk and which is incorporated herein by this reference.

C. Pursuant to Section 11.28.220 of the Subdivision Laws, as a condition precedent to the approval of a final map, the Subdivider must comply with the Planning Commission's Resolution of Approval and either: (i) complete, in compliance with City standards, all of the improvements and land development work required by the Subdivision Laws and the Planning Commission's Resolution of Approval, or (ii) enter into a secured agreement with the City to complete the improvements and land development work within a period of time specified by the City.

D. Plans and related specifications ("Improvement Plans"), for the construction, installation and completion of the certain improvements, more specifically described in the attached Exhibit A, have been prepared by the Subdivider, approved by the City's Development Services Director or his or her designee ("Director"), and are on file in the office of City's Development Services Department. Said Improvement Plans are incorporated herein by this reference.

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

1. **SUBDIVIDER'S OBLIGATION TO CONSTRUCT IMPROVEMENTS**

A. Subdivider shall, at its sole expense, and in compliance with the provisions of the Subdivision Laws, the Improvement Plans, and all applicable City standards,

and in a good and workmanlike manner, furnish, construct, install and guarantee (as set forth in Section 3) the Improvements, as generally described in this Section 1, and more specifically described in the attached Exhibit A as well as in the tentative map and in the Planning Commission's Resolution of Approval relating thereto (collectively, the "Improvements").

The general categories of Improvements, as more fully described in Exhibit A, and the estimated costs thereof are as follows:

Sewer Work	\$7,500.00
Off-Site Improvements	\$16,425.00
10% Contingency	\$2,392.50
Total Estimated Cost of Improvements Plus Contingency	\$26,317.50

B. Subject to any time extensions granted in accordance with Section 4 below, Subdivider shall commence work on the Improvements not later than one (1) year from recordation of Final Parcel Map No. 82347 and shall complete the Improvements by no later than two (2) years after recordation of Final Parcel Map No. 82347 ("the Completion Date" herein). The Improvements shall not be deemed complete until a Notice of Completion is approved and accepted by the City Council.

Notwithstanding the preceding paragraph, if the Director reasonably determines that accelerated construction of the Improvements is essential in order to protect the public health, welfare and safety, including, without limitation, providing for the orderly development of the surrounding area, the Director shall give Subdivider not less than 15 (fifteen) days' prior written notice to commence or accelerate installation and construction of the Improvements, or any portion thereof. The notice shall describe the work to be done by Subdivider and reasonable time periods within which the work will commence and be completed. All or any portions of said Improvements may be required to be constructed or completed at a specified time. If the Subdivider objects to the commencement or acceleration of the Improvements as specified by the Director, Subdivider may appeal the decision of the Director to the City Council. Any such appeal shall be filed with the City Clerk within 10 (ten) days after receipt by Subdivider of the written notice from the Director. Further, if any of the circumstances specified in Section 4 occur, the provisions of this paragraph shall not prevent Subdivider from requesting a time extension to perform said work, pursuant to the provisions of Section 4.

C. All monumentation shall be installed prior to the City's approval of the Notice of Completion. As used herein, "monumentation" shall mean the setting of survey monuments and tie points in accordance with the Subdivision Laws, and the delivery to the Director of tie notes for said points.

D. Subdivider shall, at its sole expense, replace or repair any and all public improvements, public utility facilities, and surveying or subdivision monuments which are

destroyed or damaged as a result of any work by Subdivider or its agents under this Agreement. Any such replacement or repair shall be subject to the approval of the Director. Until recordation of the Notice of Completion of the Improvements, Subdivider assumes responsibility for the care and maintenance of, and any damage to, the Improvements. Subdivider shall replace or repair all Improvements, public utility facilities, and surveying or subdivision monuments which are destroyed or damaged for any reason, regardless whether resulting from the acts of the Subdivider, prior to recordation of the Notice of Completion. Subdivider shall bear the entire cost of such replacement or repairs regardless of what entity owns the underlying property. Any repair or replacement shall be to the satisfaction of the City Engineer.

E. Until the Notice of Completion is recorded, Subdivider shall be responsible for the care and maintenance of such Improvements and shall bear all risks of loss or damage to said Improvements. Neither City, nor its officers, agents' and employees, shall have any liability for any accident, loss or damage to the Improvements prior to their completion and acceptance by the City.

F. Subdivider shall, at its sole expense, obtain all necessary permits and licenses for the construction and installation of the Improvements, give all necessary notices, and pay all fees required by City ordinance or resolution and all taxes required by law.

G. Not less than fifteen (15) days prior to commencement of work on the Improvements, Subdivider shall give written notice to the Director of the date fixed for such commencement of work in order that the Director shall have adequate time to schedule all necessary inspections. City shall use its best efforts to inspect the Improvements in a timely manner.

2. INSPECTION OF WORK AND FINAL ACCEPTANCE

A. Upon completion of the Improvements the Subdivider may request a final inspection by the City Engineer. Subdivider shall maintain proper facilities and safe access for inspection of the Improvements by the City Engineer and other City personnel. Within ten (10) business days of any inspection of the Improvements, the Director shall, as a courtesy, provide written notice to Subdivider of the list of items which have been found to be incomplete and the list of items which have been found to be complete. Regardless of the list provided to the Subdivider by the City, Subdivider shall complete all Improvements as required by this Agreement. If the City Engineer determines that all of the Improvements have been completed in accordance with this Agreement and in compliance with the Improvement Plans and all applicable City standards, then the City Engineer shall promptly certify in writing to the City Council the completion of the Improvements. When applicable law requires an inspection at a particular state of construction of the Improvements, Subdivider shall not proceed with additional work until the inspection has been made, and the work is approved. Subdivider shall bear all costs of inspection and certification for completeness in accordance with City's standard fees and rates.

B. Acceptance and approval of the Notice of Completion by the City Council shall not constitute a waiver by the City of any defect(s) in the Improvements.

3. GUARANTEE AND WARRANTY OF THE IMPROVEMENTS

A. Subdivider shall guarantee the Improvements against any defective workmanship or any unsatisfactory performance for one year after the recordation of the Notice of Completion. If, within said one year period, any Improvements or part of any Improvements furnished, installed or constructed by the Subdivider, or any of the related work performed under this Agreement, fails to comply with any requirements of this Agreement, or the Subdivision Laws, or the Improvement Plans and related specifications, the Subdivider shall, without delay and without cost to the City, repair, replace or reconstruct any defective or otherwise unsatisfactory part or parts of the Improvements.

B. Should the Subdivider fail or refuse to act promptly or in accordance with subparagraph 3.A above following thirty (30) days written notice, then the City may, in its reasonable discretion, make the necessary repairs or replacements or perform the necessary reconstruction and, if Subdivider fails to reimburse City for such reasonable costs within fifteen (15) days following a written demand therefore from City, City may draw upon the Subdivider's improvement security to reimburse itself for the costs incurred. If the Subdivider's improvement security does not cover the total cost of such repair, replacement, or reconstruction, the Subdivider shall reimburse the City for any reasonable excess costs incurred.

C. Should the City determine that the public health or safety requires curing any defect before Subdivider can be notified or adequately respond, the City may, in its sole discretion, perform such work as is reasonably necessary to protect the public health or safety, and Subdivider shall pay to City the cost of such work.

D. The security furnished for the faithful performance of the Subdivider's obligation to construct and install the Improvements described herein shall include Subdivider's liability hereunder for the one-year guarantee and warranty of the Improvements as set forth in subparagraph 3.A above.

4. TIME EXTENSIONS

A. Upon a showing by the Subdivider of good cause, the date for commencement of work on the Improvements, or the Completion Date, may be extended by the Director, with the written concurrence of the City Manager. Consent to any such extension shall not be unreasonably withheld. As used herein, "good cause" may include, without limitation, delay resulting from an act or omission of the City; acts of God or force majeure, including, without limitation, inclement weather; inability to obtain labor or materials through no fault of Subdivider; civil unrest; and strikes, boycotts or similar job actions by employees or labor organizations which prevent the conduct of the work.

B. As a condition of any time extension provided for herein, the Director, with the written concurrence of the City Manager, may require the Subdivider to furnish new or modified improvement security guaranteeing performance of this Agreement, as extended, in an increased amount as necessary to compensate for any projected increase in the Estimated Total Cost of Improvements, as reasonably determined by the Director.

5. IMPROVEMENT SECURITY

A. Prior to City's execution of this Agreement, Subdivider shall provide as security bonds to the City:

1. For Performance and Guarantee: Security in an amount equal to one hundred percent (100%) of the Estimated Total Cost of the Improvements as set forth in Section 1, above ("Performance Security"). The form of which shall be subject to City Attorney's prior approval.

2. For Payment: To secure Subdivider's payment to any contractor, subcontractor, person renting or supplying equipment, or furnishing labor and materials for completion of the Improvements, security in the amount of one hundred percent (100%) of the Estimated Total Cost of the Improvements as set forth above in the Section 1, above ("Payment Security"). The form of which shall be subject to City Attorney's prior approval.

3. Warranty: To warranty the Subdivider's work for a period of one (1) year following recordation of the Notice of Completion against any defective work or labor done or defective materials furnished, in the amount of twenty-five percent (25%) of the Estimated Total Cost of the Improvements as set forth above in the Section 1, above ("Warranty Security"). The form of which shall be subject to City Attorney's prior approval.

4. Monument Setting: To secure the Subdivider setting the subdivision monuments as set forth on the Final Map, in the amount of one hundred percent (100%) of the estimated cost of setting the monuments ("Monument Security"). The form of which shall be subject to City Attorney's prior approval.

B. If the improvement security is a corporate surety bond and, in the opinion of the City, any surety or sureties thereon become insufficient, the Subdivider shall renew or replace any such surety bond with good and sufficient surety or sureties within ten (10) days after receiving from City written demand therefor.

C. Improvement security consisting of corporate surety bonds, issued by sureties that are admitted to do business in the State of California, shall be kept on file with the City Clerk. If a corporate surety bond is replaced by another approved bond, the replacement shall be filed with the City Clerk and, upon filing, shall be deemed to have been made a part of and incorporated into this Agreement. Upon filing and approval by the Director of a replacement bond, the former improvement security shall be released and exonerated.

D. Modifications of the Improvement Plans and related specifications, and modifications of the Improvements, not exceeding ten percent (10%) of the original Estimated Total Cost of the Improvements, shall not subject Subdivider to providing additional improvement security. If any such modifications exceed ten percent (10%) of the Estimated Total Cost of the Improvements, Subdivider shall furnish additional improvement security for performance and guarantee, and for payment, as required by subparagraph A above, for one hundred percent (100%) of the revised Estimated Total Cost of the Improvements.

E. Notwithstanding Subsection 5D above, Subdivider's security shall compensate the City for the actual cost of completing the required Improvements in the event of default by the Subdivider in the performance of this Agreement, regardless of whether the City's cost of completion exceeds the estimated cost of the Improvements.

6. REDUCTION OR RELEASE OF IMPROVEMENT SECURITY

A. Performance security shall be released upon the recordation of the Notice of Completion.

B. If City receives no notice of recorded claims of lien, labor and materials security shall be released in full 90 days after recordation of the Notice of Completion. If City receives notice of any recorded lien, the provisions of the Subdivision Map Act shall apply.

C. No security given for the guarantee or warranty of work shall be released until the expiration of the warranty period and until any claims filed during the warranty period have been settled. As provided in Section 3 of this Agreement, the warranty period shall not commence until recordation of the Notice of Completion. Warranty security not utilized during the warranty period shall be released one year after recordation of the Notice of Completion. However, if at the end of the one-year warranty period, there are one or more outstanding requests by City for performance of work or provision of materials under the terms of the warranty, warranty security shall be retained until the outstanding requests are satisfied or until Subdivider has made other arrangements satisfactory to the City Engineer.

D. City may retain from any security released an amount sufficient to cover costs and reasonable expenses and fees, including reasonable attorneys' fees.

7. INDEMNIFICATION.

A. City and Subdivider agree that City, its elected and appointed officers, officials, employees, agents, contractors, consultants and volunteers ("City Indemnitees") should, to the extent permitted by law, be fully protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation or court costs, or any other cost arising out of or in any way related to the Subdivider's performance of this Agreement (collectively,

"Claims"). Accordingly, the provisions of this indemnity clause are intended by the City and Subdivider to be interpreted and construed to provide the fullest protection possible under the law to City. Subdivider acknowledges that City would not enter into this Agreement in the absence of Subdivider's commitment to indemnify and protect City as set forth herein.

B. To the fullest extent permitted by law, Subdivider shall indemnify, defend with counsel selected by City, and hold harmless the City Indemnitees from and against any and all Claims of every nature arising out of or in connection with Subdivider's performance of this Agreement or failure to comply with this Agreement. Acceptance by City of insurance certificates and endorsements required under this Agreement does not relieve Subdivider from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply to any Claims whether or not such insurance policies shall have been determined to apply. By execution of this Agreement, Subdivider acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

C. The obligations of Subdivider under this Section 7 will not be limited by the provisions of any workers' compensation act or similar act. Subdivider expressly waives its statutory immunity under such statutes or laws as to the City Indemnitees.

D. Subdivider's obligations under this Section 7 are not conditioned or dependent upon whether the City, or its officers, agents and employees, prepared, supplied or reviewed any Improvement Plans or related specifications in connection with the Subdivision or the Improvements, or has insurance or other indemnification covering any of these matters.

E. Subdivider's obligation to indemnify, hold harmless and defend the City Indemnitees shall extend to injuries to persons and damages to or alleged taking of property resulting from the design or construction of the Subdivision, and the Improvements required herein, and shall likewise extend to adjacent property owners asserting claims based upon the diversion of waters caused by the Subdivider's related design or construction of public drainage systems, streets, and other public facilities or improvements. The City's acceptance of the Improvements shall not constitute an assumption by the City of any responsibility or liability for any damage or alleged taking of property referenced herein. City shall not be responsible or liable for the design or construction of the Subdivision or the Improvements constructed or installed pursuant to the approved Improvement Plans or the Final Map, regardless of any act or omission by the City in approving the Improvement Plans or the Final Map, unless the particular Improvement design was required by the City over the written objection of the Subdivider, which objection stated that the Improvement design was potentially dangerous or defective and set forth an alternative design. This indemnification obligation shall survive the expiration or termination of this Agreement. Notwithstanding anything contained in this Section 7 to the contrary, Subdivider's improvement security shall not be required to secure the Subdivider's obligations under this Section 7 beyond the one-year guarantee and warranty period.

F. Subdivider agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Section 7 from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Subdivider in the performance of this Agreement.

8. INSURANCE.

A. Prior to commencement of work on the Improvements, the Subdivider shall obtain, and 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 below:

i. Comprehensive General Liability Insurance in an amount not less than **One Million Dollars (\$1,000,000.00)** including bodily injury, property damage, products, completed operations and contractual liability coverage.

ii. Automobile Liability Insurance for vehicles used in connection with the performance of this Agreement with minimum limits of **One Million Dollars (\$1,000,000.00)** per occurrence.

iii. Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by Subdivider. The Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than **One Million Dollars (\$1,000,000.00)** per accident.

iv. Professional Liability Insurance against errors and omissions in the performance of the work under this Agreement with coverage limits of not less than **One Million Dollars (\$1,000,000.00)**.

B. City and its officers, employees, agents, and volunteers shall be named as additional insureds with respect to each of the insurance policies required under this Agreement except for Statutory Workers' Compensation Insurance and Employer's Liability Insurance and Professional Liability Insurance. The coverage shall contain no special limitations on the scope of protection afforded to City or its officers, officials, employees, agents, or volunteers. An endorsement must state that coverage is primary insurance with respect to the City and its officers, officials, employees, agents and volunteers, and that no insurance or self-insurance maintained by the City shall be called upon to contribute to a loss under the coverage.

C. Subdivider shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

D. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California. The policy or policies for Comprehensive General Liability Insurance, Automobile Liability Insurance, Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be issued by an insurer with a rating of at least A:VII in the latest edition of Best's Insurance Guide.

E. Subdivider agrees that if it does not keep the insurance required by this Section 8 in full force and effect the City may declare Subdivider in default; or take out the necessary insurance and pay, at Subdivider's expense, the premium thereon.

F. Prior to commencement of the work on the Improvements, Subdivider shall maintain on file with City's Risk Manager a certificate or certificates of insurance showing that the insurance policies required by this Section 8 are in effect in the required amounts and naming the City as an additional insured. Subdivider shall, prior to commencement of work under this Agreement, file with City's Risk Manager such certificate(s).

G. Subdivider 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.

H. All insurance policies required herein shall be written on an occurrence basis and shall name the City Indemnitees as additional insureds, with the exception of professional liability insurance, which shall be written on a claims-made basis. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty (30) days' prior written notice to City. Subdivider agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

I. Subdivider's insurance coverage shall be primary insurance and shall not be contributing with any insurance or self-insurance maintained by City, and the policies shall so provide. The insurance policies shall contain a waiver of subrogation for the benefit of the City.

J. Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of City, Subdivider shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Subdivider shall procure a bond guaranteeing payment of losses and expenses.

9. OWNERSHIP OF THE IMPROVEMENTS

A. Ownership of all or any category of the Improvements constructed and installed by the Subdivider pursuant to this Agreement and to be dedicated to the City pursuant to the Final Map shall, as applicable, vest in the City upon recordation of a Notice of Completion.

B. The Subdivider shall at all times prior to the acceptance of the Improvements by the City, give good and adequate warning to the public of each and every dangerous and defective condition caused by the construction of the Improvements of which Subdivider or its agents or employees have knowledge and shall take all steps reasonably necessary under the circumstances to protect the public from such dangerous or defective conditions, if any.

10. DEFAULT AND BREACH BY THE SUBDIVIDER AND REMEDIES

A. Upon the occurrence of any of the following events, the Subdivider shall be deemed to be in default under this Agreement:

1. Subject to any time extensions granted in accordance with Section 4, failure to commence construction and installation of the Improvements by the commencement date set forth above in the Subdivision Reference Data;

2. Failure to correct or cure any defect in the Improvements during the one-year guarantee and warranty period, as required by Section 3A or failure to commence correction or cure of any such defect or failure to diligently prosecute same to completion;

3. Subject to any time extensions granted in accordance with Section 4, failure to perform substantial construction work, after commencement of work on the Improvements, for a period of thirty (30) days after written notice thereof from the City;

4. Insolvency, appointment of a receiver, or the filing of any petition in bankruptcy, whether voluntary or involuntary, and such is not cured or discharged within a period of sixty (60) days;

5. Commencement of a foreclosure action against the Subdivision or any portion thereof, or any conveyance by the Subdivider in lieu or in avoidance of foreclosure; or

6. Failure to perform any other obligations in accordance with the terms and provisions of this Agreement within thirty (30) days after written notice thereof from the City.

B. City reserves to itself all remedies available to it at law or in equity for any breach of Subdivider's obligations under this Agreement. City shall have the right, without limitation of other rights or remedies, to draw upon or utilize any improvement security furnished hereunder to mitigate City's damages in the event of Subdivider's default.

C. The City may serve written notice of any default upon the surety on any corporate surety bond furnished as improvement security hereunder, and request that said surety take over and complete the Improvements herein specified. If such surety, within fifteen (15) days after service of such notice of default, does not give the City written notice of its intention to perform this Agreement, or does not commence such performance within five (5) days after notice to the City of such intention to perform, the City may take over the work and prosecute the same to completion, by contract or by any other method the City deems advisable, for the account and at the expense of the Subdivider and its surety.

D. Subdivider acknowledges that the Estimated Total Costs and improvement security amounts set forth herein may not reflect the actual cost of construction or installation of the Improvements, and, consequently, City's damages for Subdivider's default shall be measured by the cost of completing the required Improvements. If the damages incurred by the City in taking over and completing the Improvements exceeds the principal amount of the improvement

security, then the Subdivider shall reimburse the City in the amount of such excess damages.

E. City may, without liability for so doing, take possession of, and utilize in completing the Improvements, such materials, appliances, plants and other property belonging to Subdivider as may be on the site of the work and necessary for the performance of the work. Subdivider hereby consents to entry by the City and its forces, including contractors, upon any real property in the Subdivision owned by Subdivider or by any assignee of this Agreement, in the event the City elects to maintain or complete the work on the Improvements following Subdivider's default.

F. The City's failure to take an enforcement action with respect to a default, or to declare a default or breach, shall not be construed as a waiver of that default or breach or any subsequent default or breach of the Subdivider.

G. If City sues to compel Subdivider's performance of this Agreement, or to recover from Subdivider or Subdivider's sureties damages or costs incurred in completing or maintaining the work on the Improvements, Subdivider agrees to pay all reasonable attorneys' fees and other costs and expenses of litigation incurred by the City in connection therewith, even if Subdivider subsequently resumes and completes the work.

11. RELATIONSHIP OF THE PARTIES

Neither Subdivider, nor any of Subdivider's contractors, employees or agents, are or shall be deemed to be, agents of the City in connection with the performance of Subdivider's obligations under this Agreement.

12. ASSIGNMENT

A. Subdivider shall not assign this Agreement without the prior written consent of the City which will not be unreasonably withheld or delayed. Any attempted or purported assignment in violation of this subparagraph shall be null and void and shall have no force or effect. In the event of such assignment, replacement bonds, in a form satisfactory to City, shall be provided to City.

B. The sale or other disposition of the Subdivision shall not relieve Subdivider of its obligations hereunder. If Subdivider intends to sell the Subdivision, or any portion thereof, to any other person or entity, the Subdivider may request a novation of this Agreement and a substitution of improvement security. Upon the City's approval of the novation and substitution of improvement security, which shall not be unreasonably withheld or delayed, the Subdivider may request a release or reduction of the improvement security furnished pursuant to this Agreement, which shall not be unreasonably denied.

13. NOTICES

All notices required or provided for in this Agreement shall be in writing and delivered in person or by mail, postage prepaid, to the addresses set forth below, or such other address that either party may hereafter designate in writing to the other. Notice shall be effective on the date that it is delivered in person, or, if mailed, three (3) days after the date of deposit in the United States Mail.

If to the City:

Bob Lindsey, City Manager
City of La Puente
15900 E. Main Street
La Puente, CA 91744
Email: blindsey@lapuente.org
Tel: (626) 855-1501
Fax: (626) 961-4626

And:

Susie Altamirano, City Attorney
Olivarez Madruga Law Organization, LLP
500 S. Grand Avenue, 12th Floor
Los Angeles, CA 90071
Email: saltamirano@omlolaw.com
Tel: (213) 744-0099

If to the Subdivider:

Lynn Wong
VW3 LLC
1108 S. California Street
San Gabriel, CA 91776
Email: wong_lynn@yahoo.com
Tel: (626) 377-1768

14. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement of the Parties with respect to its subject matter. All modifications, amendments, or waivers of any terms of this Agreement shall be in writing and signed by the duly authorized representatives of the Parties.

15. SEVERABILITY

The provisions of this Agreement are severable. If any portion of this Agreement is held invalid by a court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect.

16. INCORPORATION OF SUBDIVISION REFERENCE DATA AND RECITALS

The Recitals and Exhibit A are incorporated into this Agreement.

17. GOVERNING LAW AND VENUE

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. The venue for any litigation shall be Los Angeles County, California or in the United States District Court for Central District of California.

18. CAPTIONS

The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and shall have no significance in the interpretation of this Agreement.

19. SIGNATURES

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

20. AUTHORITY

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

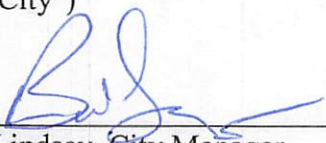
21. EFFECTIVE DATE OF THE AGREEMENT

This Agreement shall be and become effective as of the date that it is executed by a duly authorized officer or employee of the City, it being the intention of the Parties that the Subdivider shall first execute this Agreement and thereafter submit it to the City. The City shall insert the Effective Date in the Subdivision Reference Data in all counterparts of this Agreement and shall transmit a fully executed counterpart to the Subdivider.

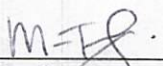
[Signature Page to Follow].

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

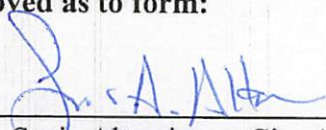
City of La Puente ("City")

By: 
Bob Lindsey, City Manager

ATTEST:


Martha Torres, City Clerk

Approved as to form:

By: 
Susie Altamirano, City Attorney

VW3 LLC ("Subdivider")

By: 
VW3 LLC

Lynn Linh Thoi Huynh Wong
Name, Title

EXHIBIT A

CATEGORIES OF IMPROVEMENTS

1. Sewer Improvements: (a) 6" Sewer house laterals (75 LF)

Estimated Cost: \$7,500.00

2. Off-Site Improvements: (a) Driveway approach (1 EA)
(b) Parkway drain (1 EA)
(c) Construct curb & gutter (120 LF)
(d) Construct new sidewalk along frontage (635 SF)

Estimated Cost: \$16,425.00

ESTIMATED COST FOR ALL IMPROVEMENTS: \$23,925.00

10% CONTINGENCY: \$2,392.50

TOTAL COST FOR ALL IMPROVEMENTS
PLUS CONTINGENCY: \$26,317.50

PERFORMANCE BOND (100%): \$26,317.50

PAYMENT BOND (100%): \$26,317.50

WARRANTY BOND (25%): \$6,579.38

TOTAL IMPROVEMENT BOND AMOUNT: **\$59,214.38**

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 January 29, 2024.

8. The work done was: Construction of driveway, sidewalk and curb & gutter, and installation of survey monuments for Parcel Map 82347.

9. The names of the contractor, if any, for such work of improvement was: VW3 LLC

NA

(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: Off-Site Public Improvements for Parcel Map 82347.

11. The street address of said property is 658 Del Valle Avenue

(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

Martha Torres, City Clerk
City of La Puente

ATTACHMENT B



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: December 10, 2024
From: Bob Lindsey, City Manager
By: John Di Mario, Development Services Director
Juan Galvan, MPA, Associate Planner
SUBJECT: CONSIDERATION OF THE CONCEPTUAL SITE PLAN FOR THE VETERANS
MEMORIAL PARK PROJECT AT LA PUENTE CITY HALL

BACKGROUND

At the City Council meeting held on October 22, 2024, City Staff presented an update on the Veterans Memorial Park. City Staff informed the City Council that Staff would be attending a workshop on the California Environmental Quality Act (CEQA) and the National Environmental Policy Act (NEPA) reviews, which is a requirement for the federal grant secured for the project.

DISCUSSION

During the CEQA and NEPA workshop on October 24, 2024, City Staff learned that the CEQA documents for the Veterans Memorial Park project must be submitted by December 15, 2024. To meet this deadline, Staff has prepared a Notice of Exemption ("NOE") for the project. Provided with the attached Notice of Exemption for this Project is the conceptual site plan previously reviewed by the City Council. Staff is seeking approval of the site plan and the filing of the NOE to comply with CEQA.

ENVIRONMENTAL ASSESSMENT

The proposed project aims to enhance and modify the existing underutilized open space on the City Hall grounds into a Veterans Memorial Park. Staff has concluded that this project is exempt from the California Environmental Quality Act under Section 15331 (Class 1: Existing Facilities), Section 15302 (Class 2: Replacement or Reconstruction), Section 15304 (Class 4: Minor Alterations to Land), and Section 15311 (Class 11: Accessory Structures). A Notice of Exemption has been prepared and is included as Attachment "A."

FISCAL IMPACT

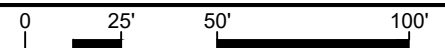
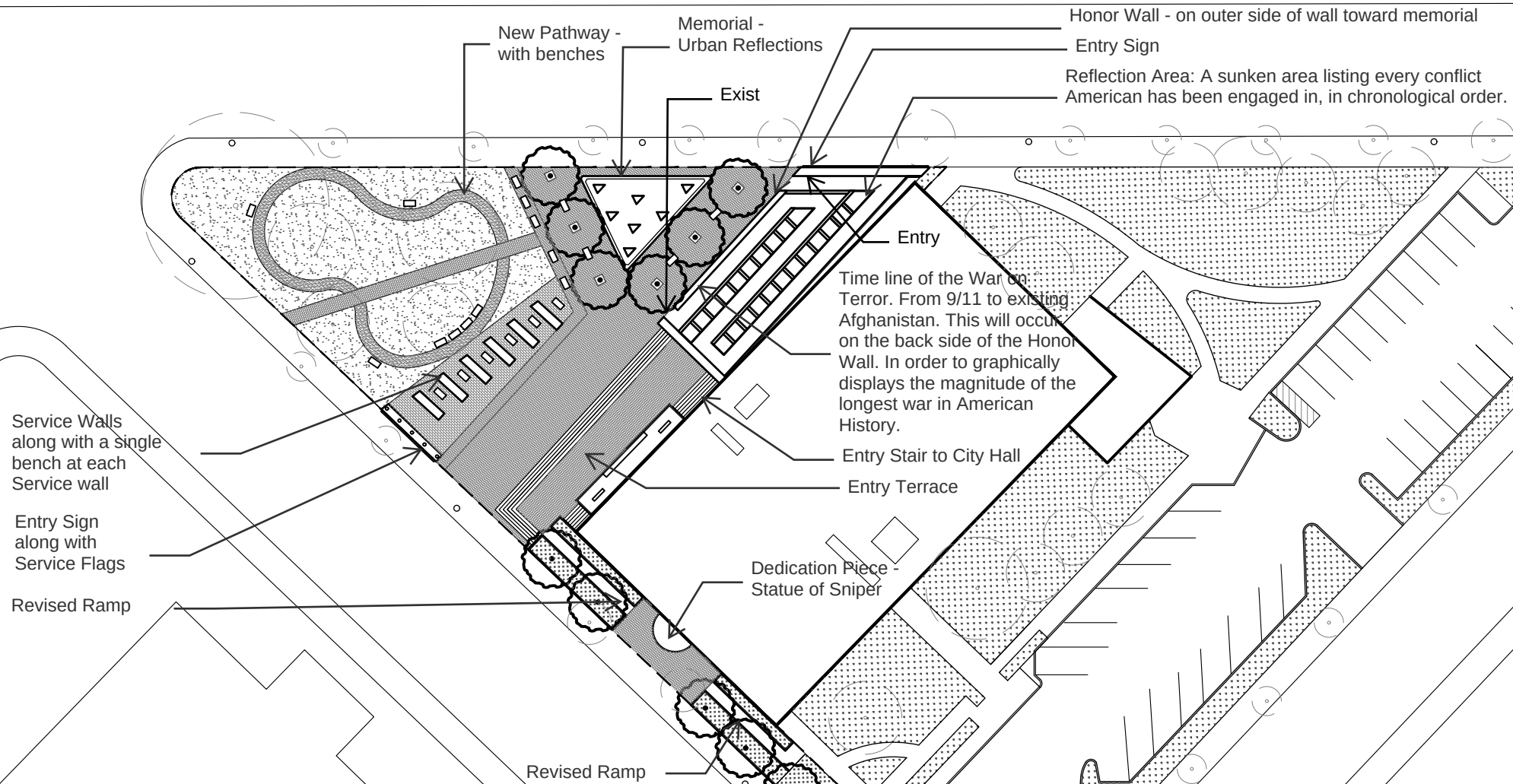
None.

RECOMMENDATION

It is recommended that the City Council: (1) approve the conceptual site plan for the Veterans Memorial Park Project; and (2) direct staff to file a notice of exemption regarding the same.

ATTACHMENTS

Attachment "A": Conceptual Site Plan
Attachment "B": Notice of Exemption





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 East Main Street
La Puente, CA 91744

Project Title: Veterans Memorial Park

Project Location (Specific):

15900 E. Main Street, La Puente, CA 91744

Project Location (City):

La Puente

Project Location (County):

Los Angeles

Description of Nature, Purpose, and Beneficiaries of Project:

The project aims to revitalize and enhance an existing open space area within the City Hall grounds, transforming it into a Veterans Memorial Park. The design consists of various elements honor the service and sacrifice of veterans, creating a peaceful and reflective environment adjacent to City Hall. Key features of the project include a Wall of Honor, a statue, a Service Wall, a Memorial Timeline, a Great Lawn, an entry sign, service flags, and pathways that guide visitors through the park. In addition, the park will be enriched with green spaces, seating areas, and landscaping, incorporating new plant material and greenery to foster a sense of place and honor to veterans. This project seeks to combine an existing functional public space with a meaningful tribute and recognition, offering an accessible and serene location for reflection, remembrance, and appreciation.

Name of Public Agency Approving Project:

City of La Puente

Name of Person or Agency Carrying Out Project:

Juan Galvan, MPA, 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.)

State class and section number: Class 1: 15301, Class 2: 15302, Class 4: 15304, Class 11: 15311

Reason why Project is Exempt:

See attached narrative.

Contact Person:

Juan Galvan, MPA

Phone No.: (626) 855-1538

Date Received for Filing:

Signature: _____

Date: _____

**Veterans Memorial Park
Notice of Exemption (NOE)
15900 E. Main Street**

The City of La Puente (“La Puente”), as the Lead Agency under the California Environmental Quality Act (“CEQA”), proposes to revitalize an existing open space area within the City Hall grounds, transforming it into a Veterans Memorial Park (“Project”).

Project Location

La Puente City Hall is located at 15900 E. Main Street, La Puente, CA 91744. The proposed area is located on the west side of the City Hall grounds, between Central Avenue and Main Street and encompasses approximately 19,763 square feet.

Description of Project

The Project aims to transform an existing open space area at City Hall into a Veterans Memorial Park, honoring veterans' service and sacrifice to the Country. The design will create a peaceful environment with key features such as a Wall of Honor, a statue, a Service Wall, a Memorial Timeline, a Great Lawn, entry sign, service flags, and pathways. The park will also include green spaces, seating, and landscaping to promote a special sense of place and respect. This Project will provide a functional and meaningful space for reflection, remembrance, and appreciation.

Reasons why Project is exempt

The proposed Project involves the renovation, reuse, and rehabilitation of an existing open space area at City Hall, enhancing it into a space to honor veterans.

The Project is categorically exempt from the California Environmental Quality Act under CEQA Guidelines Section 15301: Class 1 – Existing Facilities. This exemption applies because the Project involves repair, rehabilitation, and maintenance activities with no expansion of the current use or footprint. Class 1 exemptions specifically pertain to the operation, repair, maintenance, or minor alterations of existing public or private structures and facilities, where there is negligible or no expansion of the existing use or capacity.

The subject property, an existing open space area, is in need of rehabilitation and improvement and will be altered into a Veterans Memorial Park. While the function of the space will remain as open space for recreational purposes, the Project will enhance and restore the area to improve its accessibility, aesthetics, and historical significance. Importantly, the Project will not introduce any new uses or increase the intensity of activities, but rather aims to modernize and enhance the existing facilities to better serve the community.

Therefore, the proposed work primarily constitutes renovation and restoration of the existing City Hall grounds, aligning with the Class 1 exemption under CEQA for projects that involve minor alterations or improvements to existing facilities.

The Project is also categorically exempt under Section 15302: Class 2 – Replacement or Reconstruction. This exemption applies because the Project involves replacing and reconstructing the existing exterior facility without expanding the current use or capacity.

The subject property, currently an underutilized open space area, is in need of rehabilitation and will be improved as a Veterans Memorial Park. The Project aims to revitalize the area while preserving its core function as an open space for community recreation, gathering and reflection. The transformation will include the replacement of outdated landscaping with more sustainable and aesthetically appealing plantings, the reconstruction of hardscape areas and walkways to enhance accessibility, and the incorporation of modern amenities to better accommodate visitors. All improvements will be designed with a focus on ensuring universal access, safety, and functionality.

Importantly, the Project will not introduce new uses or increase the intensity of activities within the space. Instead, the focus will be on enhancing and modernizing the existing infrastructure to improve its quality and usability. The primary objective is to create a meaningful and respectful environment that both honors veterans and serves the broader community's recreational and cultural needs. These improvements aim to foster an inviting, accessible setting that encourages community engagement while supporting the long-term preservation of the park's historical significance.

Therefore, the proposed work aligns with the Class 2 exemption under CEQA for projects involving the replacement or reconstruction of existing facilities, which include minor alterations or improvements that do not expand the use or capacity of the site. The Project will primarily involve the replacement and reconstruction of the City Hall grounds, ensuring both improved functionality and preservation of the area's cultural value.

The Project is also categorically exempt under Section 15304: Class 4 – Minor Alterations to Land. This exemption applies because the Project involves minor public alterations to land and vegetation that do not require the removal of healthy, mature, or scenic trees.

The subject property, currently an underutilized public open space area, is in need of rehabilitation and will be modified into a Veterans Memorial Park. While the space will continue to serve as open space for recreational purposes, the Project will make minor alterations to the area's landscaping. These alterations will include the introduction of water-efficient drought tolerant plants and other sustainable landscaping improvements to enhance the space's aesthetic and environmental value.

Therefore, the proposed work aligns with the Class 4 exemption under CEQA, as it involves minor changes to the existing landscape that improves the site's sustainability, without disturbing healthy, mature, or scenic trees. The Project will enhance the property while preserving its environmental and visual integrity.

The Project is also categorically exempt under the CEQA Guidelines Section 15311: Class 11 – Accessory Structures. This exemption applies because the Project involves the construction or replacement of minor structures accessory to existing public facilities. Specifically, Class 11 exemptions apply to on-premises signs, statues, monuments, service flags, and benches designed for public use.

The subject property, currently an existing open space area, requires rehabilitation and will be improved as a Veterans Memorial Park. While the space will continue to serve as open space for recreational purposes, the Project will enhance the area by upgrading the existing signage and installing new veteran memorial features, such as a Wall of Honor, a statue, a Service Wall, a Memorial Timeline, an entry sign, and service flags. These additions will not introduce new uses

or increase the intensity of activities, but instead focus on modernizing and enriching the existing facilities to better serve the community.

Therefore, the proposed work aligns with the Class 11 exemption under CEQA, as it involves the replacement of existing signage and the construction of new memorial features, all of which are accessory structures that complement the existing City Hall grounds.

The proposed Project will not result in significant environmental impacts and is exempt from further review under the conditions in Article 19. Therefore, the application of Class 1, Class 2, Class 4, and Class 11 categorical exemptions are appropriate for the proposed Project. The proposed Project does not have the potential to trigger any of the exceptions identified in CEQA Guidelines §15300.2. Consequently, as documented below, the proposed Project is exempt from further CEQA review.

- (a) **Location.** The Project site has not been designated as a biologically sensitive site or a location and does not contain sensitive resources or habitat that will be impacted by the Project. The Project will occur on an existing public open space that is located within an urban setting, where the surrounding area is developed and does not include environmentally sensitive features.
- (b) **Cumulative Impact.** The Project will be expected to result in significant cumulative environmental impacts. There are no known successive projects of the same type or scale planned for the site.
- (c) **Significant Effect.** The proposed Project is located within a disturbed, urbanized area in La Puente. It will involve the removal of existing vegetation, which will be replaced with water-efficient plantings and other sustainable landscaping improvements, while preserving the existing mature trees. The Project will also enhance the site by upgrading existing signage and installing new veteran memorial features, such as a Wall of Honor, statue, Service Wall, Memorial Timeline, entry sign, and service flags. Given the nature of the Project and its location, there is no reasonable possibility that it would have a significant environmental impact due to unusual circumstances. Therefore, this exception does not apply to the Project.
- (d) **Scenic Highways.** The Project is located entirely within La Puente and will not impact any scenic highways. Therefore, there will be no effect on scenic highways, and this exception does not apply to the Project.
- (e) **Hazardous Waste Sites.** The Project is located within an existing public open space, which is not on any list of hazardous waste sites. Therefore, this exception does not apply to the Project.
- (f) **Historical Resources.** The Project site has not been identified as a historic resource by local or state agencies, nor has it been determined eligible for listing in the National Register of Historic Places, the California Register of Historical Resources, or any local register. Additionally, the site was not identified as a potential historic resource based on the City's HistoricPlacesLA database. The Project will retain the current use of the public open space, with the proposed work focusing on the renovation, reuse, and rehabilitation of the existing City Hall grounds, transforming it into a dedicated Veterans Memorial Park. Given these factors, the Project will not result in a substantial adverse change to the significance of any historic resource, and this exception does not apply.



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: December 10, 2024

From: Bob Lindsey, City Manager

By: Alex Bauman, Director of Community Services

SUBJECT: CONSIDERATION OF AN AGREEMENT BETWEEN PYRO SPECTACULARS, INC.
AND THE CITY FOR A PYROTECHNIC DISPLAY FOR THE CITY'S FORTUNATO
JIMENEZ INDEPENDENCE DAY CELEBRATION IN THE AMOUNT OF \$35,000

BACKGROUND

The 2025 Fortunato Jimenez Independence Day event is planned for July 03, 2025. Historically, a large-scale fireworks show has been included as a component of this event.

DISCUSSION

The proposed scope of work to be completed by Pyro Spectaculars, Inc. includes the following:

- Development, design, and choreography of the fireworks show.
- Execution of the fireworks display at the event including providing all necessary materials, devices, personnel, tools, safety implements, and insurance coverage.
- Submission of pyrotechnic plans and specifications to the Los Angeles County Fire Department for review and approval.

The elements of the full color display are summarized in the table below:

Main Body - Aerial Shells	
<u>Description</u>	<u>Quantity</u>
◆ 2.5" Souza Designer Selections	96
◆ 3" Souza Designer Selections	150
◆ 4" Souza Designer Selections	240
Total of Main Body - Aerial Shells 486	
Pyrotechnic Devices	
<u>Description</u>	<u>Quantity</u>
◆ Sousa Platinum Line Custom Multishot Device	100 Shots
◆ Sousa Diamond Line Custom Multishot Device	556 Shots
◆ Sousa Emerald Line Custom Multishot Device	240 Shots
◆ Sousa Pearl Line Custom Multishot Device	100 Shots
◆ Sousa Silver Line Custom Multishot Device	25 Shots
Total of Pyrotechnic Devices 1,021	
Grand Finale	
<u>Description</u>	<u>Quantity</u>
◆ 2" Souza Designer Bombardment Shells	200
◆ 2.5" Souza Designer Bombardment Shells	108
◆ 3" Souza Designer Bombardment Shells	110
◆ 4" Souza Designer Bombardment Shells	90
Total of Grand Finale 508	
Grand Total 2,015	

In total, 2,015 firework projectiles are included in this agreement. Pyro Spectaculars, Inc provided the fireworks display in 2024 and also for the City of La Puente for over 19 years.

Staff has determined that the safest pyrotechnic firing site and staging area is La Puente High School. Permission has been granted by the Hacienda La Puente Unified School District to conduct this activity on their premises, and school officials have been debriefed regarding the event. La Puente Park, adjacent immediately to the north, will serve as the primary viewing grounds for the show.

FISCAL IMPACT

The total proposed contract price is \$35,000 to be drawn from General Fund appropriations.

RECOMMENDATION

It is recommended that the City Council: (1) adopt Resolution No. 24-5911 adopting findings to dispense with the competitive bidding process; (2) approve the Agreement with Pyro Spectaculars, Inc. in the amount of \$35,000; and (3) authorize the City Manager to execute the Agreement on behalf of the City.

ATTACHMENTS

Attachment "A": Agreement
Attachment "B": Resolution No. 24-5911

2025 Pyrotechnic Fireworks Proposal

PYRO SPECTACULARS

by Souza®



City of La Puente

July 3, 2025

November 20, 2024

City of La Puente
Alex Bauman
15900 E Main Street
La Puente, CA 91744

Subject: Proposal for your event on **July 3, 2025, PROGRAM A** for **\$35,000.00**

Pyrotechnics/Theatrical: ☐ Close Proximity ☒ Display Fireworks ☐ Firecrackers
Special Effects: ☐ Spark Machines ☐ Flames ☐ CO2 Cryo Jets
☐ Confetti/Streamers ☐ Lights ☐ Foggers
Drones: ☐ Light Animations ☐ Accents

Dear Alex Bauman,

Pyro Spectaculars, Inc. is delighted to present our proposal for the full-service custom-designed **PROGRAM A** for the production of your upcoming event. We are confident that our production capabilities and crew experience will result in the display of an unforgettable experience for your audience.

Enclosed you will find three important documents that outline our **PROGRAM A** proposal in detail:

1. **Product Synopsis - Proposal:** Provides the specifications of the devices and products to be used in your event.
2. **Production Agreement:** Presents the terms and conditions for the production of your event, including engagements, duties, and payment dates and amounts.
3. **Scope of Work:** Outlines the responsibilities and services to be provided by both Pyro Spectaculars, Inc. and City of La Puente that will be necessary for the execution of the production of your event, along with insurance limits and requirements.

To secure your program, return the fully executed Production Agreement to our office by the PRICE FIRM date, December 16, 2024. Please note that program availability, pricing, and show date may be subject to change if these are not timely received.

If you have any questions, or wish to discuss your program in detail, please do not hesitate to contact either myself or your dedicated Customer Service Representative, Luis Ruiz, at (909) 355-8120, extension 227.

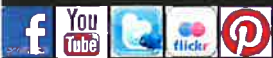
Sincerely,

Pyro Spectaculars, Inc.

Marco Montenegro

Marco Montenegro, Show Producer
(LR)

www.pyrospec.com



Pyro Spectaculars, Inc.

P.O. Box 2329, Rialto, CA 92377 • Phone: (909) 355- 8120 • Fax: (909) 355-9813

Pyrotechnic Fireworks Proposal
City of La Puente
PROGRAM A – July 3, 2025
\$35,000.00

Main Body - Aerial Shells

<u>Description</u>	<u>Quantity</u>
◆ 2.5" Souza Designer Selections	96
◆ 3" Souza Designer Selections	150
◆ 4" Souza Designer Selections	240

Total of Main Body - Aerial Shells 486

Pyrotechnic Devices

<u>Description</u>	<u>Quantity</u>
◆ Sousa Platinum Line Custom Multishot Device	100 Shots
◆ Sousa Diamond Line Custom Multishot Device	556 Shots
◆ Sousa Emerald Line Custom Multishot Device	240 Shots
◆ Sousa Pearl Line Custom Multishot Device	100 Shots
◆ Sousa Silver Line Custom Multishot Device	25 Shots

Total of Pyrotechnic Devices 1,021

Grand Finale

<u>Description</u>	<u>Quantity</u>
◆ 2" Souza Designer Bombardment Shells	200
◆ 2.5" Souza Designer Bombardment Shells	108
◆ 3" Souza Designer Bombardment Shells	110
◆ 4" Souza Designer Bombardment Shells	90

Total of Grand Finale 508

Grand Total 2,015

*Product descriptions are for specification of product quality, classification, and value.
Final product selections will be based on availability, suitability, and overall artistic style.*



PRODUCTION AGREEMENT

This agreement ("Agreement") is made this _____ day of _____, 202_ by and between **Pyro Spectaculars, Inc.**, a California corporation, hereinafter referred to as ("PYRO"), and City of La Puente, hereinafter referred to as ("CLIENT"). PYRO and CLIENT are sometimes referred to as "Party" or collectively as "Parties" herein.

1. **Engagement** - CLIENT hereby engages PYRO to provide to CLIENT one fireworks production ("Production"), and PYRO accepts such engagement upon all of the promises, terms and conditions hereinafter set forth. The Production shall be substantially as outlined in Program "A", attached hereto and incorporated herein by this reference.

1.1 **PYRO Duties** - PYRO shall provide all pyrotechnic equipment, trained pyrotechnicians, shipping, pyrotechnic products, application for specific pyrotechnic permits (the cost of which, including standby fees, shall be paid by CLIENT) relating to the Production, insurance covering the Production and the other things on its part to be performed, including preproduction services, all as more specifically set forth below in this Agreement and in the Scope of Work ("Scope of Work"), attached hereto, incorporated herein by this reference, and made a part of this Agreement as though set forth fully herein.

1.2 **CLIENT Duties** - CLIENT shall provide to PYRO a suitable site ("Site") for the Production, security for the Site as set forth in Paragraph 6 hereof, access to the Site, any permission necessary to utilize the Site for the Production, and the other things on its part to be performed as more specifically set forth below in this Agreement and in the Scope of Work. All Site arrangements are subject to PYRO's reasonable approval as to pyrotechnic safety, suitability, and security. All other conditions of the Site shall be the responsibility of CLIENT, including, but not limited to, access, use, control, parking and general safety with respect to the public, CLIENT personnel and other contractors.

2. **Time and Place** - The Production shall take place on **July 3, 2025**, at approximately **9:00 PM**, at **La Puente Park, 501 N Glendora Ave., La Puente, CA**, Site.

3. **Fees, Interest, and Expenses** -

3.1 **Fee** - CLIENT agrees to pay PYRO a fee of **\$35,000.00 USD (THIRTY-FIVE THOUSAND DOLLARS)** ("Fee") for the Production. CLIENT shall pay to PYRO an initial payment ("Initial Payment") equal to 50 % of the Production Fee **\$17,500.00 USD (SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS)** plus estimated permit and standby fees, and other regulatory costs approximated at **\$00.00 OR an amount to be determined**, for a total of **\$17,500.00**, upon the execution of this Agreement by both parties but no later than **February 3, 2025**. The Initial Payment is a partial payment toward the preproduction services and costs set forth in the Scope of Work ("Preproduction Services and Costs".) The balance of the Fee shall be paid no later than **June 16, 2025**. CLIENT authorizes PYRO to receive and verify credit and financial information concerning CLIENT from any agency, person or entity including but not limited to credit reporting agencies. The "PRICE FIRM" date, the date by which the executed Agreement must be delivered to Pyro, is set forth in paragraph 20.

3.2 **Interest** - In the event that the Fee is not paid in a timely manner, CLIENT will be responsible for the payment of 1.5% interest per month or 18% annually on the unpaid balance. If litigation arises out of this Agreement, the prevailing party shall be entitled to reasonable costs incurred in connection with the litigation, including, but not limited to attorneys' fees.

3.3 **Expenses** - PYRO shall pay all normal expenses directly related to the Production including freight, insurance as outlined, pyrotechnic products, pyrotechnic equipment, experienced pyrotechnic personnel to set up and discharge the pyrotechnics and those additional items as outlined as PYRO's responsibility in the Scope of Work. CLIENT shall pay all costs related to the Production not supplied by PYRO including, but not limited to, those items outlined as CLIENT's responsibility in this Agreement and Scope of Work.

4. **Proprietary Rights** - PYRO represents and warrants that it owns all copyrights, including performance rights, to this Production, except that PYRO does not own CLIENT-owned material or third-party-owned material that has been included in the Production, and as to such CLIENT-owned and third-party-owned material, CLIENT assumes full responsibility therefore. CLIENT agrees that PYRO shall retain ownership of, and all copyrights and other rights to, the Production, except that PYRO shall not acquire or retain any ownership or other rights in or to CLIENT-owned material and third-party-owned material and shall not be responsible in any way for such material. If applicable, CLIENT consents to the use of CLIENT-owned material and represents that it has or will obtain any permission from appropriate third parties sufficient to authorize public exhibition of any such material in connection with this Production. PYRO reserves the ownership rights in its trade names that are used in or are a product of the Production. Any reproduction by sound, video or other duplication or recording process without the express written permission of PYRO is prohibited.

5. **Safety** - PYRO and CLIENT shall each comply with applicable federal, state and local laws and regulations and employ safety programs and measures consistent with recognized applicable industry standards and practices. At all times before and during the Production, it shall be within PYRO's sole discretion to determine whether or not the Production may be safely discharged or continued. It shall not constitute a breach of this Agreement by PYRO for fireworks to fail or malfunction, or for PYRO to determine that the Production cannot be discharged or continued as a result of any conditions or circumstances affecting safety beyond the reasonable control of PYRO.

6. **Security** - CLIENT shall provide adequate security personnel, barricades, and Police Department services as may be necessary to preclude individuals other than those authorized by PYRO from entering an area to be designated by PYRO as the area for the set-up and discharge of the Production, including a fallout area satisfactory to PYRO where the pyrotechnics may safely rise and any debris may safely fall. PYRO shall have no responsibility for monitoring or controlling CLIENT's other contractors, providers or volunteers; the public; areas to which the public or contractors have access; or any other public or contractor facilities associated with the Production.

7. **Cleanup** - PYRO shall be responsible for the removal of all equipment provided by PYRO and clean up of any live pyrotechnic debris made necessary by PYRO. CLIENT shall be responsible for any other clean up which may be required of the Production or set-up, discharge and fallout areas including any environmental clean-up.

8. **Permits** - PYRO agrees to apply for permits for the firing of pyrotechnics only from the **LOS ANGELES COUNTY FIRE DEPARTMENT**, **FAA**, and **USCG**, if required. CLIENT shall be responsible for any fees associated with these permits including standby fees. CLIENT shall be responsible for obtaining any other necessary permits, paying associated fees, and making other appropriate arrangements for Police Departments, other Fire Departments, road closures, event/activity or land use permits or any permission or permit required by any Local, Regional, State or Federal Government.

9. **Insurance** - PYRO shall at all times during the performance of services herein ensure that the following insurance is maintained in connection with PYRO's performance of this Agreement: (1) commercial general liability insurance, including products, completed operations, and contractual liability under this Agreement; (2) automobile liability insurance, (3) workers' compensation insurance and employer liability insurance. Such insurance is to protect CLIENT from claims for bodily injury, including death, personal injury, and from claims of property damage, which may arise from PYRO's performance of this Agreement, only. The types and amounts of coverage shall be as set forth in the Scope of Work. Such insurance shall not include claims which arise from CLIENT's negligence or willful conduct or from failure of CLIENT to perform its obligations under this Agreement, coverage for which shall be provided by CLIENT.

The coverage of these policies shall be subject to reasonable inspection by CLIENT. Certificates of Insurance evidencing the required general liability coverage shall be furnished to CLIENT prior to the rendering of services hereunder and shall include that the following are named as additionally insured: CLIENT; Sponsors, Landowners, Barge Owners, if any; and Permitting Authorities, with respect to the operations of PYRO at the Production. Pyrotechnic subcontractors or providers, if any, not covered under policies of insurance required hereby, shall secure, maintain and provide their own insurance coverage with respect to their respective operations and services.

10. **Indemnification** - PYRO represents and warrants that it is capable of furnishing the necessary experience, personnel, equipment, materials, providers, and expertise to produce the Production in a safe and professional manner. Notwithstanding anything in this Agreement to the contrary, PYRO shall indemnify, hold harmless, and defend CLIENT and the additional insureds from and against any and all claims, actions, damages, liabilities and expenses, including but not limited to, attorney and other professional fees and court costs, in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of PYRO, their officers, agents, contractors, providers, or employees. CLIENT shall indemnify, hold harmless, and defend PYRO from and against any and all claims, actions, damages, liability and expenses, including but not limited to, attorney and other professional fees and court costs in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of CLIENT, its officers, agents, contractors, providers, or employees. In no event shall either party be liable for the consequential damages of the other party.

11. **Limitation of Damages for Ordinary Breach** - Except in the case of bodily injury and property damage as provided in the insurance and indemnification provisions of Paragraphs 9 and 10, above, in the event CLIENT claims that PYRO has breached this Agreement or was otherwise negligent in performing the Production provided for herein, CLIENT shall not be entitled to claim or recover monetary damages from PYRO beyond the amount CLIENT has paid to PYRO under this Agreement, and shall not be entitled to claim or recover any consequential damages from PYRO including, without limitation, damages for loss of income, business or profits.

12. **Force Majeure** - CLIENT agrees to assume the risks of weather, strike, civil unrest, terrorism, military action, governmental action, and any other causes beyond the control of PYRO which may prevent the Production from being safely discharged on the scheduled date, which may cause the cancellation of any event for which CLIENT has purchased the Production, or which may affect or damage such portion of the exhibits as must be placed and exposed a necessary time before the Production. If, for any such reason, PYRO is not reasonably able to safely discharge the Production on the scheduled date, or at the scheduled time, or should any event for which CLIENT has purchased the Production be canceled as a result of such causes, CLIENT may (i) reschedule the Production and pay PYRO such sums as provided in Paragraph 13, or (ii) cancel the Production and pay PYRO such sums as provided in Paragraph 14, based upon when the Production is canceled.

13. **Rescheduling Of Event** - If CLIENT elects to reschedule the Production, PYRO shall be paid the original Fee plus all additional expenses made necessary by rescheduling plus a 15% service fee on such additional expenses. Said expenses will be invoiced separately and payment will be due in full within 5 days of receipt. CLIENT and PYRO shall agree upon the rescheduled date taking into consideration availability of permits, materials, equipment, transportation and labor. The Production shall be rescheduled for a date not more than 90 Days subsequent to the date first set for the Production. The Production shall not be rescheduled to a date, or for an event, that historically has involved a fireworks production. The Production shall not be rescheduled between June 15th and July 15th unless the original date was July 4th of that same year, or between December 15th and January 15th unless the original date was December 31st of the earlier year unless PYRO agrees that such rescheduling will not adversely affect normal business operations during those periods.

14. **Right To Cancel** - CLIENT shall have the option to unilaterally cancel the Production prior to the scheduled date. If CLIENT exercises this option, CLIENT agrees to pay to PYRO, as liquidated damages, the following percentages of the Fee as set forth in Paragraph 3.1. 1) 50% if cancellation occurs 30 or more days prior to the scheduled date, 2) 75% if cancellation occurs 15 to 29 days prior to the scheduled date, 3) 100% thereafter. In the event CLIENT cancels the Production, it will be impractical or extremely difficult to fix actual amount of PYRO's damages. The foregoing represents a reasonable estimate of the damages PYRO will suffer if CLIENT cancels the Production.

15. **No Joint Venture** - It is agreed, nothing in this Agreement or in PYRO's performance of the Production shall be construed as forming a partnership or joint venture between CLIENT and PYRO. PYRO shall be and is an independent contractor with CLIENT and not an employee of CLIENT. The Parties hereto shall be severally responsible for their own separate debts and obligations and neither Party shall be held responsible for any agreements or obligations not expressly provided for herein.

16. **Applicable Law** - This Agreement and the rights and obligations of the Parties hereunder shall be construed in accordance with the laws of California. It is further agreed that the Central Judicial District of San Bernardino County, California, shall be proper venue for any such action. In the event that the scope of the Production is reduced by authorities having jurisdiction or by either Party for safety concerns, the full dollar amounts outlined in this Agreement are enforceable.

17. **Notices** - Any Notice to the Parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, first class, addressed as follows: PYRO - Pyro Spectaculars, Inc., P.O. Box 2329, Rialto, California, 92377, or for overnight delivery to 3196 N. Locust Avenue, Rialto, California 92377. CLIENT - City of La Puente, 15900 E Main Street, La Puente, CA 91744.

Pyro Spectaculars, Inc.
P.O. Box 2329
Rialto, CA 92377
Tel: 909-355-8120 :: Fax: 909-355-9813

City of La Puente
Program A
July 3, 2025
Page 3 of 4

18. **Modification of Terms** – All terms of the Agreement are in writing and may only be modified by written agreement of both Parties hereto. Both Parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement only.

19. **Severability** – If there is more than one CLIENT, they shall be jointly and severally responsible to perform CLIENT's obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by CLIENT and after it is executed and accepted by PYRO at PYRO's offices in Rialto, California. This Agreement may be executed in several counterparts, including faxed and emailed copies, each one of which shall be deemed an original against the Party executing same. This Agreement shall be binding upon the Parties hereto and upon their heirs, successors, executors, administrators and assigns.

20. **Price Firm** – If any changes or alterations are made by CLIENT to this Agreement or if this Agreement is not executed by CLIENT and delivered to PYRO on or before the PRICE FIRM date shown below, or if the Initial Payment is not paid on or before the due date, then the price, date, and scope of the Production are subject to review and acceptance by PYRO for a period of 15 days following delivery to PYRO of the executed Agreement. In the event it is not accepted by PYRO, PYRO shall give CLIENT written notice, and this Agreement shall be void.

PRICE FIRM through December 16, 2024
EXECUTED AGREEMENT MUST BE DELIVERED TO PYRO BY THIS DATE.
See PRICE FIRM conditions, paragraph 20, above.

EXECUTED as of the date first written above:

PYRO SPECTACULARS, INC.

City of La Puente

By: 

By: _____

Its: Vice President

Its: _____

Date: 11/21/24

Print Name

Date: _____

SHOW PRODUCER: **Marco Montenegro**

SCOPE OF WORK
PYRO SPECTACULARS, INC. ("PYRO")
and
City of La Puente ("CLIENT")

Pyro shall provide the following goods and services to CLIENT:

- One Pyro Spectaculars, Inc., Production on July 3, 2025, at approximately 9:00 PM at La Puente Park, 501 N Glendora Ave., La Puente, CA.
- All pyrotechnic equipment, trained pyrotechnicians, shipping, and pyrotechnic product.
- Preproduction Services and Costs for the Production, including advance acquisition of materials and products; design, engineering, programming, handling, staging, storage, and maintenance of products, props, and systems; preparation of drawings, diagrams, listings, schedules, inventory controls, choreography, and computer code; picking, packing, labeling, staging, and loading of equipment, materials, and systems; transportation, and logistics and crew scheduling and support; explosive storage magazines with legally mandated distances, surfaces, security, housekeeping, and access controls; and necessary and appropriate vehicles, including legally mandated insurance, including MCS90 explosives transportation coverage, parking, security, and maintenance.
- Application for specific pyrotechnic permits relating to the Production.
- Insurance covering the preproduction and Production as set forth in the Agreement with the following limits:

<u>Insurance Requirements</u>	<u>Limits</u>	
<u>Commercial General Liability</u>	\$1,000,000.00	Combined Single Limit- Each Occurrence (Bodily Injury & Property Damage)
<u>Business Auto Liability- Owned, Non-Owned and Hired Autos</u>	\$5,000,000.00	Combined Single Limit- Each Occurrence (Bodily Injury & Property Damage)
<u>Workers' Compensation</u>	Statutory	
<u>Employer Liability</u>	\$1,000,000	Per Occurrence

CLIENT shall provide to PYRO the following goods and services:

- All on-site labor costs, if any, not provided or performed by PYRO personnel including, but not limited to, local union requirements, all Site security, Police and Fire Dept. standby personnel, stagehands, electricians, audio and fire control monitors, carpenters, plumbers, clean-up crew. All these additional personnel and services shall be fully insured and the sole responsibility of CLIENT.
- Coordination and any applicable non-pyrotechnic permitting with the local, state or federal government that may hold authority within the Production.
- Costs of all permits required for the presentation of the Production and the event as a whole.
- Provision of a Safety Zone in accordance with applicable standards and all requirements of the authorities having jurisdiction throughout the entire time that the pyrotechnics are at the Site or the load site (if different) on the date of the Production and all set-up and load-out dates, including water security to keep unauthorized people, boats, etc. from entering the Safety Zone.
- General Services including, but not limited to, Site and audience security, fencing, adequate work light, dumpster accessibility, a secure office for PYRO personnel within the venue, secure parking for PYRO vehicles, access to washrooms, tents, equipment storage, hazmat storage, electrical power, fire suppression equipment, access to worksites, necessary credentialing, etc., will be required as necessary.

RESOLUTION NO. 24-5911

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, ADOPTING FINDINGS TO DISPENSE WITH THE OPEN MARKET PROCEDURES AND APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY AND PYRO SPECTACULARS INC. FOR A PYROTECHNIC DISPLAY FOR THE CITY'S FORTUNATO JIMENEZ INDEPENDENCE DAY CELEBRATION

WHEREAS, the City has adopted a purchasing system to establish efficient procedures for the purchase of equipment and professional services, to ensure that services are delivered at the lowest possible cost commensurate with the quality needed, and to assure the quality of purchases; and

WHEREAS, pursuant to Section 2.20.070, for those purchases having an estimated value of more than One Thousand (\$1,000.00), but less than twenty-five thousand dollars (\$25,000.00), firm quotes either received in writing or taken verbally but confirmed in writing, shall be obtained; and

WHEREAS, pursuant to Section 2.20.090 (f) of the City's Municipal Code ("Code"), Agreements for professional services may be executed without observing the bidding procedures if the City Manager determines that informal or formal competitive process is unnecessary because a professional services provider is the best provider for a particular agreement based on some or all of these factors: demonstrated competence; qualifications for the types of services to be performed; experience; knowledge of the city due to a long- standing relationship; reasonableness of cost to perform work; or other similar relevant criteria; and

WHEREAS, the City holds its annual Fortunato Jimenez Independence Day Celebration on July 3rd of every year and as a part of this event, the City displays a free firework show for the community; and

WHEREAS, Pyro Spectaculars, Inc. is familiar with all aspects of the event including the timing, the security, the fire department regulations and the constraints of the limited shooting area; and

WHEREAS, given the services provided by Pyro Spectaculars, Inc., the City's purchasing officer has determined that they have demonstrated experience and competency and have a reasonable cost; and

WHEREAS, given their experience in providing pyrotechnic displays throughout California the City requested a quote from Pyro Spectaculars, Inc. and has determined that the company is capable of providing the City with pyrotechnic services that will meet the City's needs.

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. That pursuant to the findings set forth in the recitals above, which are incorporated herein by reference, the competitive process is unnecessary due to Pyro Spectaculars, Inc. demonstrated experience and competency. Therefore, it is in the City's best interest to enter into an agreement with Pyro Spectaculars, Inc. for a pyrotechnic display on July 3, 2025.

SECTION 3. That the City Council authorizes the City Manager to execute an agreement with Pyro Spectaculars, Inc. for a pyrotechnic display on July 3, 2025.

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 December, 2024, by the following vote:

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

Gabriel Quinones, Mayor

ATTEST:

Martha Torres, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: December 10, 2024

From: Robert Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE CITY OF LA PUENTE AND GOODWILL SOUTHERN CALIFORNIA FOR
YOUTH WRAP AROUND SERVICES

BACKGROUND

In April 2024, the City was awarded the California Volunteers grant from the Governor's Office of Planning and Research. This grant, in the amount of \$2,000,000, is intended for youth workforce development. The goal of the program is to provide meaningful work experience to youth between the ages of 18 and 30 in the local community. For the second iteration of the program, the City is employing all sixty-five (65) participants directly within diverse assignment areas including maintenance/public works, recreation, foodservice, and office administration. A secondary requirement of the grant is that the grantee provide program participants with "wrap around" services. These are supportive services that include case management, training and education, job placement, and connecting youth with resources in the areas of housing, public benefits, and other offerings. Staff determined that procuring a third-party provider would be the most efficient way to integrate this specialized service into the program.

DISCUSSION

Pursuant to section 2.20.090(f) of the La Puente Municipal Code, professional services are exempted from competitive bidding procedures. However, in order to obtain the most qualified service provider at the best value for the City, staff issued a Request for Proposals ("RFP") on November 14, 2024. Having received no responsive proposals by the RFP deadline, staff entered into direct negotiations with Goodwill Southern California ("Goodwill"), a local social services provider previously contracted by the City in 2022 during the first phase of its youth workforce development program. Goodwill submitted a proposal in an amount not-to-exceed \$250,000 for a scope of services encompassing full wrap around services for sixty-five (65) youth. This amount falls within the wrap around services budget line item set forth in the standard agreement for the California Volunteers grant.

FISCAL IMPACT

The contract provides for payment in an amount not-to-exceed \$250,000. This amount is entirely reimbursable through a state grant, and results in no budgetary impact on the General Fund.

RECOMMENDATION

It is recommended that the City Council: (1) approve the Professional Services Agreement with Goodwill Southern California; and (2) authorize the City Manager to execute the agreement on behalf of the City.

ATTACHMENTS

Attachment "A": Professional Services Agreement

CITY OF LA PUENTE

PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT (“Agreement”), is made and effective as of December 10, 2024 (“Effective Date”), between the City of La Puente, a municipal corporation (“City”) and Goodwill Southern California, a California nonprofit public benefit corporation (“Consultant”) for Youth Wrap Around Services. The City and Consultant are hereinafter collectively referred to as the “Parties”.

RECITALS

WHEREAS, City desires to engage Consultant to perform the services described herein, and Consultant desires to perform such services in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, City and Consultant agree as follows:

1. TERM

This Agreement shall commence on the Effective Date, and shall remain and continue in effect until December 31, 2025, unless sooner terminated pursuant to the provisions of this Agreement.

2. SERVICES

(a) Consultant shall perform the tasks (“Services”) described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full (“Scope of Services”). Tasks other than those specifically described in the Scope of Services shall not be performed without prior written approval of the City. In the event of conflict or inconsistency between the terms of this Agreement and Exhibit A, the terms of this Agreement shall prevail.

(b) City shall have the right to request, in writing, changes to the Services. Any such changes mutually agreed upon by the Parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.

(c) Consultant shall perform all Services in a manner reasonably satisfactory to the City and in a manner in conformance with the standards of quality normally observed by an entity providing youth wrap around services to a municipal agency.

(d) Consultant shall comply with all applicable federal, state, and local laws, regulations and ordinances in the performance of this Agreement, including but not limited to, the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*). During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working on the Effective Date if both (i) such work would require Consultant to abstain from a decision under this Agreement pursuant to a conflict of interest statute or law; and (ii) City has not consented in

writing to Consultant's performance of such work. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.* Consultant hereby warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of the City in the previous twelve (12) months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of Government Code §1090 *et. seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for Services performed pursuant to this Agreement, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

(e) Consultant represents that it has, or will secure at its own expense, all licensed personnel required to perform the Services. All Services shall be performed by Consultant or under its supervision, and all personnel engaged in the Services shall be qualified and licensed to perform such services.

3. MANAGEMENT

The City Manager, or his/her designee, shall represent the City in all matters pertaining to the administration of this Agreement, review and approval of all products submitted by Consultant, but shall have no authority to modify the Services or the compensation due to Consultant.

4. PAYMENT

(a) The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B ("Rate Schedule"), attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed two hundred fifty thousand dollars (\$250,000) for the total Term of the Agreement unless additional payment is approved as provided in this Agreement.

(b) Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City. Consultant shall be compensated for any additional services in the amounts and in the manner as agreed to by City and Consultant at the time City's written authorization is given to Consultant for the performance of said services.

(c) Consultant shall submit invoices monthly for actual services performed. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of Consultant's fees it shall give written notice to Consultant within thirty (30) days of receipt of an

invoice of any disputed fees set forth on the invoice. Any final payment under this Agreement shall be made within 45 days of receipt of an invoice therefore.

(d) Consultant acknowledges that the funding source for all payments made under this Agreement is a State of California grant, and that any expenses disallowed or declared ineligible by the funding authority may be subject to repayment by Consultant.

5. SUSPENSION OR TERMINATION OF AGREEMENT

(a) The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Consultant at least ten (10) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(b) In the event this Agreement is terminated pursuant to this Section, the City shall pay to Consultant the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Consultant shall submit an invoice to the City pursuant to Section 4 of this Agreement.

6. OWNERSHIP OF DOCUMENTS

(a) Consultant shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate to the performance of services under this Agreement. Consultant shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant 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 this Agreement. Such records, together with supporting documents, shall be maintained for a period of five (5) years after receipt of final payment. Consultant acknowledges that funding for this agreement comes from a State of California grant and agrees to comply with all applicable laws, regulations, record keeping, accounting, and documentation requirements, purchasing requirements, and audit requirements set forth by the granting agency.

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused, or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files, Consultant shall make available to the City, at the Consultant's office, and upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring, copying and/or printing computer files. Consultant hereby

grants to City all right, title, and interest, including any copyright, in and to the documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared by Consultant in the course of providing the services under this Agreement excluding Consultants standard details, standard specifications and calculations. All reports, documents, or other written material developed by Consultant in the performance of the Services pursuant to this Agreement, shall be and remain the property of the City.

7. INDEMNIFICATION

(a) Indemnity for professional liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, defend and hold harmless the City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or Subconsultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement.

(b) Indemnity for other than professional liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or agency for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

(c) Duty to Defend

In the event the City, its officers, employees, agents and/or volunteers are made a party to any action, claim, lawsuit, or other adversarial proceeding arising from the performance of the services encompassed by this Agreement, and upon demand by City, Consultant shall reimburse the City for its costs of defense, including reasonable attorney's fees and costs incurred in the defense of such matters in an amount that is proportionate to the finding of liability against Consultant.

Payment by City is not a condition precedent to enforcement of this indemnity.

8. INSURANCE

Consultant shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit C attached hereto and incorporated herein by reference.

9. INDEPENDENT CONSULTANT

(a) Consultant is and shall at all times remain as to the City a wholly independent consultant and/or independent contractor. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultants exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Consultant shall not incur or have the power to incur any debt, obligation, or liability whatever against the City, or bind the City in any manner.

(b) No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

10. LEGAL RESPONSIBILITIES

The Consultant shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this Section.

11. UNDUE INFLUENCE

Consultant declares and warrants that no undue influence or pressure was used against or in concert with any officer or employee of the City in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City has or will receive compensation, directly or indirectly, from Consultant, or from any officer, employee or agent of Consultant, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a material breach of this Agreement entitling the City to any and all remedies at law or in equity.

12. NO BENEFIT TO ARISE TO LOCAL OFFICERS AND EMPLOYEES

No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Project performed under this Agreement.

13. RELEASE OF INFORMATION/CONFLICTS OF INTEREST

(a) All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. Consultant, its officers, employees, agents, or subconsultants, shall not without written authorization from the City, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City, unless otherwise required by law or court order. (b) Consultant shall promptly notify City should Consultant, its officers, employees, agents, or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request ("Discovery"), court order, or subpoena from any person or party regarding this Agreement and the work performed there under or with respect to any project or property located within the City, unless Consultant is prohibited by law from informing the City of such Discovery, court order or subpoena. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding as allowed by law. Unless City is a party to the lawsuit, arbitration, or administrative proceeding and is adverse to Consultant in such proceeding, Consultant agrees to cooperate fully with the City and to provide the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

14. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, which provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

If to City:

Bob Lindsey, City Manager
City of La Puente
15900 E. Main Street
La Puente, CA 91744
Tel: (626) 855-1501

With a copy to:

Susie Altamirano, Esq.
Olivarez Madruga Law Organization, LLP
500 S. Grand Avenue, 12th Floor
Los Angeles, CA 90071
Tel: (213) 744-0099

If to Consultant:

Patrick McClenahan, President/CEO
Goodwill Southern California
342 San Fernando Road
Los Angeles, CA 90031
Tel: (323) 223-1211

15. ASSIGNMENT

The Consultant shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

Before retaining or contracting with any subconsultant for any services under this Agreement, Consultant shall provide City with the identity of the proposed subconsultant, a copy of the proposed written contract between Consultant and such subconsultant which shall include and indemnity provision similar to the one provided herein and identifying City as an indemnified party, or an incorporation of the indemnity provision provided herein, and proof that such proposed subconsultant carries insurance at least equal to that required by this Agreement or obtain a written waiver from the City for such insurance.

Notwithstanding Consultant's use of any subconsultant, Consultant shall be responsible to the City for the performance of its subconsultant as it would be if Consultant had performed the Services itself. Nothing in this Agreement shall be deemed or construed to create a contractual relationship between the City and any subconsultant employed by Consultant. Consultant shall be solely responsible for payments to any subconsultants. Consultant shall indemnify, defend and hold harmless the Indemnified Parties for any claims arising from, or related to, the negligent services performed by a subconsultant under this Agreement.

16. GOVERNING LAW/ATTORNEYS' FEES

The City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court in Los Angeles County, California. 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 the Services provided by Consultant 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.

17. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the Parties relating to the obligations of the Parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written and pertaining to the subject of this Agreement or with respect to the terms and conditions of this Agreement, are merged into this Agreement and shall be of no further force or effect. Each party is entering into

this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

18. SEVERABILITY

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.

19. COUNTERPARTS

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

20. CAPTIONS

The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and shall have no significance in the interpretation of this Agreement.

21. WAIVER

The waiver by City or Consultant of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing.

22. REMEDIES

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.

(Signatures on following page)

23. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

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

“CITY”

City of La Puente

“CONSULTANT”

Goodwill Southern California

By: _____
Bob Lindsey, City Manager

By: _____

Attest:

By: _____
Martha Torres, MPA, City Clerk

Approved as to form:

By: _____
City Attorney

Attachments:	Exhibit A	Scope of Services
	Exhibit B	Rate Schedule
	Exhibit C	Insurance Requirements

EXHIBIT "A"



a) Introduction

November 25, 2024

To Whom it Concerns:

342 N. San Fernando Road
Los Angeles, CA 90031
323.223.1211

14565 Lanark Street
Panorama City, CA 91402
818.782.2520

8120 Palm Lane
San Bernardino, CA 92410
909.885.3831

GoodwillSoCal.org

Since 1916, Goodwill Southern California has been at the forefront of creating employment opportunities for the most vulnerable job seekers. Founded by Katherine Higgins in Los Angeles, Goodwill Southern California has focused on inclusion and equity from its inception. In 1928, the organization's service area expanded into Riverside and San Bernardino counties.

Goodwill Southern California provides career and support services to a racially diverse population (79% people of color) from a three-county area of more than 30,000 square miles, which includes 8 employment centers and a large social enterprise network, including more than 80 retail stores. We are proud to be one of the world's most recognized nonprofit brands, scoring the number one spot twice on the World Value Index, and one of the largest nonprofit organizations in Southern California, with over 3200 employees.

RICHARD VILLA
The TCW Group, Inc.
CHAIR

JOHN HWANG
Freeman Spogli & Co.
VICE CHAIR

PETER STARRETT
Peter Starrett Associates
TREASURER

SUSAN STROMGREN
Bank of the West (ret.)
SECRETARY

PATRICK McCLENAHAN
PRESIDENT & CEO

In the enclosed request for funding, we are proposing to partner with the City of La Puente to provide robust Case Management and Wraparound Services to 65 La Puente youth ages 18-30 in 2025-2026. This will be Goodwill Southern California's second year serving the youth of the City of La Puente, after over a century of connecting individuals in the local area to stable, sustainable, long-term employment through our Wraparound Service and employer networks.

Our program address for the proposed program site is:

15010 Badillo St.
Baldwin Park, CA 91706

We are eager to continue and grow our productive partnership with the city of La Puente to ensure success for its promising youth workforce.

Please do not hesitate to contact me with any questions or concerns.

Sincerely,

A stylized, handwritten signature in black ink, appearing to read 'PM' followed by a horizontal line.

Patrick McClenahan
President & CEO
Goodwill Southern California
342 San Fernando Rd.
Los Angeles, CA 90031



b) Subcontractors List

No Subcontractors are proposed for this project.

342 N. San Fernando Road
Los Angeles, CA 90031
323.223.1211

14565 Lanark Street
Panorama City, CA 91402
818.782.2520

8120 Palm Lane
San Bernardino, CA 92410
909.885.3831

GoodwillSoCal.org

c) References:

Karina Ruedas – Human Resources/Risk Manager

City of Baldwin Park

(323) 803-3677 or (626) 960-4011 ext. 113

Angelina Padilla – HR Coordinator/Administrative Assistant

La Puente Valley County Water District

(626) 330-2126

Mohammed A. Sharif – Program Analyst

City of Los Angeles Economic & Workforce Development Department

(213) 249-4639

Carlos Kattan – Administrative Services Manager II

Workforce Development – Youth@Work DEO County of Los Angeles

(213) 663-8624

Martin Cervantez – Community Health Worker/D1 Intervention

Soledad Enrichment Action (SEA)

(323)835-9100

Kirk McGinnis, Ed.D- Director of Curriculum Instruction

El Monte Union High School District

(626) 444-9005 ext.9925

RICHARD VILLA
The TCW Group, Inc.
CHAIR

JOHN HWANG
Freeman Spogli & Co.
VICE CHAIR

PETER STARRETT
Peter Starrett Associates
TREASURER

SUSAN STROMGREN
Bank of the West (ret.)
SECRETARY

PATRICK McCLENAHAN
PRESIDENT & CEO

Execution hereof is certification that the undersigned has read and understands the terms and conditions hereof, and that the undersigned's principal is fully bound and committed.

Organization Name: Goodwill Southern California (registered 501c3: Goodwill Industries of Southern California)

Mailing Address: 342 N San Fernando Rd.

Street Address: _____

City: Los Angeles State: CA Zip: 90031

Remit to Address: _____

City: _____ State: _____ Zip: _____

Phone#: (323) 539-2011 FAX #: () _____

Vendor Website
(if applicable): www.goodwillsocal.org

Name: Patrick McClenahan

Title: President & CEO

Signature:  Date: 11/25/2024

Email: pmcclenahan@goodwillsocal.org



PROPOSAL
YOUTH WORKFORCE DEVELOPMENT PROGRAM
WRAP-AROUND SERVICES

From March 2023 through March 2024, Goodwill Southern California conducted a highly successful CaliforniansForAll Youth Workforce Development Program for 35 youth ages 18-26 in partnership with the city of La Puente. Thanks to the generous funding provided by the city, Goodwill staff were able to offer the participants 900 paid work experience hours and ample job shadowing opportunities, as well as wraparound services including transportation, housing support, educational support, groceries and more. To build upon these successes and focus on the importance of wraparound services to ensuring career success for at-risk youth, **Goodwill Southern California gratefully requests \$250,000 from the City of La Puente.** This funding will allow us to provide case management and wraparound services (also known as “supportive services”) to 65 local individuals in 2025-2026.

Goodwill Southern California has a remarkable history of transforming lives through workforce development, making it one of the most impactful organizations of its kind not only in the region, but in the entire country. Last year, we provided 32,616 services to individuals and placed 7,835 into jobs. With over a century of service to the region and our excellent track record in the CaliforniansForAll Youth Workforce Development Program, Goodwill Southern California is well-positioned to deliver comprehensive wrap-around services for the City of La Puente and build upon last year’s successes. In fact, last year’s program was so high-achieving that over 75% of program participants found permanent, full-time positions in fulfilling careers well before their 900 hours of work experience had even run its course. Today, these program graduates continue to thrive and advance in their new careers, having found stable, well-paying jobs that feature clear pathways for advancement. Says program participant Matthew: *“My experience with the Goodwill Youth Department was incredibly positive. During my time there, I gained valuable skills that supported my continued career search in the water utilities field. I’m truly grateful for the opportunities they provided to youth in my area.”*

Goodwill, like its partner the City of La Puente, understands that placing people into jobs is not enough on its own. Wraparound services are crucial to ensuring that people placed in long-term career pathways have the additional resources and support to succeed in these careers. These services will also address barriers specific to youth who are justice-involved or transitioning from foster care.

Wraparound services that we have provided, and will continue to provide are:

- **Groceries**
- **Transportation** – not only public transit fare, but also car repair assistance, gas assistance. We even bought a participant a scooter!
- **Computers**
- **Housing assistance**
- **Healthcare and dental** - provided through Hacienda La Puente adult school, enabling them to focus on personal and professional growth.



PROPOSAL
YOUTH WORKFORCE DEVELOPMENT PROGRAM
WRAP-AROUND SERVICES

- **Education and coursework** through Rio Hondo College, Mount San Antonio College and Hacienda La Puente Adult School.
- **Nutrition and health services** – via referral to ENKI health services.

Additional wraparound services that we can provide with the full \$250,000 grant award include:

- **Life skills sessions:** financial literacy, time management, and personal resilience.
- **Lyft Concierge** and **Uber Impact** will increase our participants' transportation options and mobility. Lyft Concierge and Uber Impact are features within both rideshare companies' business platforms that allows Goodwill to book rides on behalf of others. This service is often used to arrange transportation for clients who may not have access to the Lyft app or need assistance with scheduling a ride. Uber Impact is a similar opportunity that we have added to our portfolio of services – Goodwill recently closed a deal with them last spring.
- **Coursework and Certificate Programs** (e.g. Leadership, Accounting, Software Programming) from prestigious institutions across the nation provided by Verizon's Ed X program. <https://partnerships.edx.org/verizon?direct>
- **Substance abuse counseling** – via referral to our partners at L.A. CADA
- **Hygiene kits**

Goodwill maintains strong, long-standing relationships with local institutions including Rio Hondo College, Mount Saint Antonio College, La Puente Valley Community Mental Health Center, ENKI health services in La Puente, L.A. CADA, Hacienda La Puente Adult Education Campus, and many more. We are also proud to introduce innovative, cutting-edge partnerships to support our youth workforce development programs year after year -- such as a new multi-million dollar opportunity provided by Verizon's EdX that will provide Goodwill's workforce development participants with thousands of free classes and free tuition for degree certificate programs at hundreds of Universities nationwide.

Goodwill Southern California has 100 years of experience ensuring that at-risk individuals have the resources they need to excel in high-growth, in-demand industries. Therefore, we firmly believe that we have the track record, organizational capacity, fiscal responsibility, and heart required to dramatically increase the wraparound services offered to 65 individuals.

We at Goodwill Southern California firmly believe that our Partnership with the City of La Puente is a shining example of our mission and what we do best: "Transforming Lives Through the Power of Work." With your support, we can build bridges for the Youth of La Puente that connect them to the jobs they need, and prepare them for the successful careers they deserve.

Thank you for your consideration.

EXHIBIT "B"



d) Cost Estimate - Proposed Program Budget

Agency Name:	Goodwill Southern California
Program:	City of La Puente Youth Workforce Development Program Wrap Around Services
Proposed Amount:	\$250,000

	Cost Category / Line Item	Proposed Budget	NARRATIVE EXPLANATION OF PROPOSED FUNDING
PERSONNEL COSTS:			
	SALARIES	\$ 111,890.00	1 FTE-1 Case Manager to provide Case Management to 65 clients and conduct barrier removal, 1-Business Service Representative @ 50%- will assist in placing 65 clients into permanent employment at end of PWEX, Program Assistant @ 50%-will assist with processing incentives and stipend payments. Program Manager at 10% of their time overseeing, hiring and training staff.
	FRINGE BENEFITS	\$ 26,462.00	Staff fringe benefits @ 23.65%
	SUBTOTAL: PERSONNEL COSTS	\$ 138,352.00	
OTHER COSTS:			
	Facility (Rent / Lease)	\$ 2,500.00	\$208.33/month for 12 months
	Utilities (telephone, gas, electricity, water, etc)	\$ 716.00	\$59.66/month for 12 months
	Postage, Shipping & Freight	\$ -	0
	Office Supplies	\$ 1,500.00	\$125/ month for 12 months
	Advertising/Marketing	\$ 1,000.00	\$83.33/ month for 12 months marketing materials
	General & Liability Insurance	\$ 4,800.00	\$400.00/month for 12 months-general liability insurance
	Travel-related cost (mileage, lodging, meals)-employees	\$ 1,978.00	\$164.83/month for three staff members for 12 months
	Tech & Comm (copier, software)	\$ 2,000.00	\$166.66/month for 12 months
	Information Technology Allocation	\$ 4,000.00	IT Allocation \$333.33/ month for 12 months
	SUBTOTAL: OTHER COSTS	\$ 18,494.00	
PARTICIPANT-RELATED COSTS:			
	Wrap-Around Services	\$ 68,154.00	Wrap-around services provided by GSC include but are not limited to transport needs (gas/public transit/rideshare), emergency rent and utilities payments, gift cards to purchase work appropriate clothing, housing, education and certificate programs, and childcare. The exact amount and type of services cannot be determined at this time because they are determined by unique participant needs during their time in the program. We have allocated \$1,048.52/participant in anticipation of these needs.
	SUBTOTAL: #2100 - PARTICIPANT-RELATED COSTS	\$ 68,154.00	
INDIRECT COSTS:			
	G&A Allocation	\$ 25,000.00	10% Admin
	SUBTOTAL: #4000 - INDIRECT COSTS	\$ 25,000.00	
	T O T A L	\$ 250,000.00	

YOUTH WORKFORCE DEVELOPMENT PROGRAM WRAP-AROUND SERVICES
SCHEDULE OF PRICES

The undersigned hereby proposes and agrees to furnish all of the materials, labor, equipment, transportation and services related to the Youth Workforce Development Program Wrap-around Services.

Bidders shall provide a detailed proposal of work and include a proposed program budget.

Proposed program budgets shall be included with the bid submission as part of the proposal.

The prices included in the proposal shall include incidental and appurtenant work and materials necessary for satisfactory completion of the work. In the case of discrepancies between words and figures, the words shall govern.

11/25/2024

DATE

Patrick McClenahan

PROPOSER

By:

_____

President & CEO

TITLE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/02/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Poms & Associates Insurance Brokers CA License #0814733 4500 Park Granada, Suite 206 Calabasas CA 91302	CONTACT NAME: David Livingston PHONE (A/C, No, Ext): (800) 578-8802 FAX (A/C, No): (818) 449-9321 E-MAIL ADDRESS: dlivingston@pomsassoc.com																					
INSURED Goodwill Industries of Southern California, DBA: Goodwill Retail Services 342 N. San Fernando Road Los Angeles CA 90031	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Great American Insurance Company of New York</td><td>22136</td></tr><tr><td>INSURER B:</td><td>Great American Assurance Company</td><td>26344</td></tr><tr><td>INSURER C:</td><td>Great American Alliance Insurance Company</td><td>26832</td></tr><tr><td>INSURER D:</td><td>Liberty Mutual</td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Great American Insurance Company of New York	22136	INSURER B:	Great American Assurance Company	26344	INSURER C:	Great American Alliance Insurance Company	26832	INSURER D:	Liberty Mutual		INSURER E:			INSURER F:		
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COVERAGES**CERTIFICATE NUMBER:** 24-25 GL/AU/UMB \$1M/**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR Including Sexual Abuse GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		PAC4691644-02	11/01/2024	11/01/2025	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 1,000,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ Excluded</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 3,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 3,000,000</td></tr><tr><td>Employee Benefits</td><td>\$ 1,000,000</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	MED EXP (Any one person)	\$ Excluded	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 3,000,000	PRODUCTS - COMP/OP AGG	\$ 3,000,000	Employee Benefits	\$ 1,000,000
EACH OCCURRENCE	\$ 1,000,000																				
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GENERAL AGGREGATE	\$ 3,000,000																				
PRODUCTS - COMP/OP AGG	\$ 3,000,000																				
Employee Benefits	\$ 1,000,000																				
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			CAP-4691645-02	11/01/2024	11/01/2025	<table><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td>Medical payments</td><td>\$ 5,000</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$	Medical payments	\$ 5,000				
COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000																				
BODILY INJURY (Per person)	\$																				
BODILY INJURY (Per accident)	\$																				
PROPERTY DAMAGE (Per accident)	\$																				
Medical payments	\$ 5,000																				
C	☒ UMBRELLA LIAB ☒ EXCESS LIAB DED ☒ RETENTION \$ 10,000 ☒ OCCUR ☐ CLAIMS-MADE			UMB-4691646-02	11/01/2024	11/01/2025	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>AGGREGATE</td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	AGGREGATE	\$										
EACH OCCURRENCE	\$ 1,000,000																				
AGGREGATE	\$																				
D	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A	EW2-66N-066987-044	11/01/2024	11/01/2025	<table><tr><td>☒ PER STATUTE</td><td>OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	☒ PER STATUTE	OTH-ER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000					
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E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000																				
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Cert Holder included as Additional Insured when required by contract.

CERTIFICATE HOLDER**CANCELLATION**

Evidence of Coverage

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THREE SUCCESS STORIES

We at Goodwill Southern California are extremely proud of all of our participants who successfully completed our La Puente Youth Workforce Development Program in 2023-2024 and benefitted from Wrap-around services during that time. Here are just 3 out of our many success stories. We hope you are as moved as we are by these stories, and hope for many more to come.

Matthew Pooler was referred to Goodwill Southern California by the City of La Puente Valley County Water District. Initially, he was unfamiliar with the services we offer and expressed some confusion about the agency and its programs. His file was transferred to a Career Service Specialist for further assistance.

Matthew's parents were initially skeptical about him participating in the program, as they too were unaware of America's Job Centers. They preferred that Matthew pursue a college education, but he had other plans for his future. One of his goals was to open a personal bank account, which he accomplished when he received his first paycheck.

Matthew was given the opportunity to work with the City of La Puente Valley County Water District in a Field Operations role. He was granted 200 hours of Paid Work Experience and was thrilled to begin, as this was his first job. Over the course of three months, Matthew made remarkable strides in his independence, developing both his practical skills and social abilities. His rapid progress is a testament to his hard work and determination.

Thanks to his success in the program, Matthew has secured permanent employment with the City of La Puente Valley County Water District.

“My experience with the Goodwill Youth Department was incredibly positive. During my time there, I gained valuable skills that supported my continued career search in the water utilities field. I'm truly grateful for the opportunities they provided to youth in my area. I had the privilege of working closely with Norma Gonzalez, my Case Manager, who guided me throughout the process. I highly recommend this program to any young person in need of support, just as I did.” – Matthew Pooler



Jennifer Duarte participated in the *California for All* program, successfully completing 900 work-training hours. Throughout her time in the program, she received wraparound services that supported her continued participation, helped her **assist her family with bills and food**, and enabled her to finish the program successfully.

In her role, Jennifer demonstrated exceptional attention to detail, ensuring accuracy and thoroughness in all aspects of her work. She also provided excellent service to both internal and external clients, contributing to a positive and efficient work environment.

As a result of her hard work, Jennifer was hired as an Intake Specialist and Clerical Support staff member, continuing to be an invaluable asset to our team. Her success is a testament to her growth within the Goodwill Southern California organization.

“I am incredibly grateful for this opportunity, which ultimately led me to employment as an Intake Specialist. I would like to give special thanks to my Case Managers, who supported me every step of the way on this journey.” - Jennifer Duarte

Anthony Castillo qualified for paid work experience through the Goodwill Southern California Youth Program, where he also received valuable assistance with supportive services. These services helped him gain experience in a new industry, expanding his skill set and providing an opportunity for personal growth.

Throughout the program, Anthony received support to help him pursue his education. **He requested assistance with reimbursing class fees and purchasing textbooks to meet course requirements and complete his training. Additionally, he was provided with gas reimbursement, clothing, and groceries to ensure he could attend class without financial strain.** These services were designed to make it easier for Anthony to focus on his education without facing unnecessary challenges.

Having completed all training modules, Anthony has signed up with the welder’s union for employment and is now eagerly awaiting the opportunity to begin his apprenticeship.

“I was able to continue my education, which will allow me to provide for myself and my family. Without this program, I’m not sure where I would be. I’m so thankful for this youth program.”

– Anthony Castillo

EXHIBIT C

INSURANCE REQUIREMENTS

Without limiting Consultant's indemnification of City, and prior to commencement of the Services, Consultant 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. Consultant 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 \$1,000,000.00 per occurrence, \$2,000,000.00 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. Consultant 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 Consultant 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. Consultant 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 Consultant 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. Consultant shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000.00).

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

Proof of insurance. Consultant 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. Consultant 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 Consultant, his agents, representatives, employees or subconsultants.

Primary/noncontributing. Coverage provided by Consultant 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 Consultant, or City will withhold amounts sufficient to pay premium from Consultant 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 Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant 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). Consultant acknowledges and agrees that any actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligations on the Agency 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 Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Notice of cancellation. Consultant 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 Consultant'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. Consultant 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 Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant 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. Consultant 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 Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant'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. Consultant shall give the City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional insurance. Consultant 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: December 10, 2024

From: Bob Lindsey, City Manager

SUBJECT: CONSIDERATION OF A RESOLUTION SETTING THE TIME OF
REGULAR MEETINGS OF THE CITY COUNCIL

BACKGROUND/DISCUSSION

On November 8, 2016, the City Council adopted Ordinance No. 16-943, which allows the City Council to establish the date and time for its regular meetings by resolution. At its March 22, 2022, City Council Meeting, the City Council adopted Resolution No. 22-5700 establishing regular City Council meetings to be held at 7:00 p.m., on the second and fourth Tuesday of every month with closed session, when held, commencing at 6:00 p.m.

To promote more efficient City Council meetings and allow senior residents along with businesses the opportunity to attend City Council meetings, Staff is proposing that the meetings on the second Tuesday of every month be held at 9 a.m., and closed session meetings, when held, would commence at 8 a.m. Regular City Council meetings on the fourth Tuesday of every month will continue to be held at 7:00 p.m. with closed session, when held, commencing at 6:00 p.m.

Provided as Attachment “A” is a draft resolution setting the times of regular meetings of the City Council as described above. If adopted by the City Council, the resolution would take effect immediately, with the meeting on January 14, 2025, being held at 9 a.m.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 24-5912 rescinding Resolution No. 22-5700 and establishing the date and time for regular City Council meetings.

ATTACHMENTS

Attachment “A”: Resolution No. 24-5912

RESOLUTION NO. 24-5912

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, RESCINDING RESOLUTION NO. 22-5700 AND SETTING THE DATE AND TIME OF REGULAR MEETINGS OF THE CITY COUNCIL PURSUANT TO SECTION 2.04.020(a) (COUNCIL MEETINGS) OF THE LA PUENTE MUNICIPAL CODE

WHEREAS, pursuant to Government Code Sections 36805 and 54954, the City Council may set the date and time for its regular meetings by ordinance or resolution; and

WHEREAS, on November 8, 2016, the City Council adopted Ordinance No. 16-943, which allows the City Council to establish the date and time for its regular meetings by resolution; and

WHEREAS, on November 8, 2016, the City Council adopted Resolution No. 16-5315 setting the date and time of regular meetings of the City Council at 7:00 p.m. and closed session, when held, at 6:30 p.m.; and

WHEREAS, on March 22, 2022, the City Council adopted Resolution No. 22-5700 rescinding Resolution No. 16-5315 and setting the date and time of regular meetings of the City Council at 7:00 p.m. and closed session, when held, at 6:00 p.m.; and

WHEREAS, in order to promote meeting efficiency, the City Council desires to set that regular City Council meetings on the second Tuesday of every month be held at 9 a.m. and closed session, when held, at 8:00 a.m., and meetings on the fourth Tuesday of every month will continue to be held at 7:00 p.m. with closed session, when held, at 6:00 p.m.

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

Section 1. The above findings are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby rescinds any prior resolution establishing the date and time of regular City Council meetings.

Section 3. The City Council hereby sets the date and time of regular City Council meetings as the second Tuesday of each month, at 9:00 a.m., and the fourth Tuesday of each month at 7:00 p.m., except where such meeting date is a legal holiday observed by the City, or the day of an election in which the voters of the City are eligible to vote, or if the regular meeting falls on a day of a pre-scheduled, City-sponsored event in which City management and supervisory staff must work. In such cases, the meeting will be held on the next regular business day. Notwithstanding the foregoing, when held, closed session shall commence at 8:00 a.m. on the second Tuesday Council meeting and 6:00 p.m. on the fourth Tuesday Council meeting. The

City Council may call special meetings as necessary.

Section 4. This Resolution shall take effect immediately upon adoption.

Section 5. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 6. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

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

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

Gabriel Quiñones, Mayor

ATTEST:

Martha Torres, MPA, City Clerk