



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".



**SPECIAL CLOSED SESSION AND REGULAR MEETING OF
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS**

15900 EAST MAIN STREET, LA PUENTE

FEBRUARY 11, 2025

6:30 P.M. SPECIAL CLOSED SESSION

7:00 P.M. REGULAR SESSION

NOTICE IS HEREBY GIVEN that a Special Meeting of the City Council of the City of La Puente is hereby called to be held on Tuesday, February 11, 2025, commencing at 6:30 p.m., in City Council Chambers, 15900 E. Main Street, La Puente, CA 91744. The public will be provided an opportunity to provide public comment on the items listed on the agenda. The business to be discussed is as follows:

6:30 P.M. SPECIAL CLOSED SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

ORAL COMMUNICATIONS

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

RECESS INTO CLOSED SESSION

CLOSED SESSION

1. Conference with Legal Counsel Anticipated Litigation - Significant exposure to litigation pursuant to Government Code Section 54956.9 subdivision (d)(2) – (one case)

RECONVENE TO OPEN SESSION

REPORT OUT OF CLOSED SESSION

ADJOURNMENT

AVAILABILITY

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

AMERICANS WITH DISABILITIES

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City Clerk's Office at (626) 855-1500. Notification at least 24 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.)

Dated: February 6, 2025

_____/s/
Valerie Munoz, Mayor

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF LA PUENTE)

AFFIDAVIT OF POSTING

I, Martha Torres, City Clerk for the City of La Puente, hereby certify that a copy of the Notice and Call of a Special Meeting of the La Puente City Council, to be held on February 11, 2025, commencing at 6:30 p.m., was posted in accordance with all applicable laws and provided not less than twenty-four hours before the time of the meeting to the following:

Mayor/Chair Valerie Munoz

Council/Board Member Nadia Mendoza

Mayor Pro Tem/Vice Chair Charlie Klinakis

Council/Board Member Gabriel Quinones

Council/Board Member David E. Argudo

I declare under penalty of perjury that the foregoing is true and correct. Dated this 6th day of February, 2025.

_____/s/
Martha Torres, MPA
City Clerk

7:00 P.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Introduction of LEAD Students Participating in the City Council Meeting

Presentation by La Puente Valley County Water District regarding Update on the Puente Valley Operable Unit Project

Presentation of Employee Service Awards

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

ORAL COMMUNICATIONS

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

BOARDS/COMMISSION/COMMITTEE REPORTS

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

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

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF JANUARY 28, 2025

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meeting of January 28, 2025.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 25-5919

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 24-5919 approving Warrant Register No. 1586.

D-2 CONSIDERATION OF A RESOLUTION GRANTING A FEE WAIVER FOR LA PUENTE NATIONAL LITTLE LEAGUE FOR THEIR ANNUAL LA PUENTE NATIONAL LITTLE LEAGUE OPENING DAY PARADE

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 25-5920 approving a request for a fee waiver for the La Puente National Little League Opening Day Parade.

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
Senior Citizen Advisory Committee

MEMBERS

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

Munoz/Klinakis

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

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MEETING TIMES

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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 6th day of February, 2025.

_____/s/
Martha Torres, MPA
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL CLOSED SESSION AND REGULAR MEETING OF
JANUARY 28, 2025

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

A Special Closed Session and Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, January 28, 2025, at 9:15 a.m.

9:15 A.M. SPECIAL CLOSED SESSION

CALL TO ORDER

Mayor Munoz called the meeting to order at 9:15 a.m.

ROLL CALL

Members present: Munoz, Klinakis, Argudo (arrived at 9:17 a.m.), Mendoza.

Members absent: Quinones.

Staff members present: Acting City Manager/Director of Community Services Alex Bauman, City Attorney Susie Altamirano, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, Chief/Director of Public Safety Jeffrey Buckwell, Management Assistant Cece Dunlap, and Office Specialist Karissa Rivas Bustillo.

PLEDGE OF ALLEGIANCE

Council Member Mendoza led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 9:17 a.m. to discuss items as posted on the agenda.

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Pursuant to Government Code section 54956.9 subdivision (d)(1) (LIN BAI, ET AL. VS THANH HON GIANG, ET AL. Los Angeles Superior Court Case No. 23PSCV03536)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 9:25 a.m.

REPORT OUT OF CLOSED SESSION

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

9:30 A.M. REGULAR SESSION

CALL TO ORDER

Mayor Munoz called the meeting to order at 9:30 a.m.

ROLL CALL

Members present: Munoz, Klinakis, Argudo, Mendoza.

Members absent: Quinones.

Staff members present: Acting City Manager/Director of Community Services Alex Bauman, City Attorney Susie Altamirano, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, Chief/Director of Public Safety Jeffrey Buckwell, Management Assistant Cece Dunlap, and Office Specialist Karissa Rivas Bustillo.

PLEDGE OF ALLEGIANCE

Mayor Pro Tem Klinakis led the Pledge of Allegiance.

PRESENTATIONS

Sergeant Hugo Barajas from the Los Angeles County Sheriff's Department reported that the department was assisting in the recent Palisades and Eaton fires, spoke regarding recent activity within the City, and introduced Deputy Peter Gomez as a new member of the Special Assignment Officer team.

ORAL COMMUNICATIONS

La Puente Library Manager Jeanette Freels spoke regarding tutoring at the La Puente Library and additional vaccine clinics hosted at the Library on February 12, 2025, and March 12, 2025.

Richard Berdin spoke regarding tennis courts on Nelson Avenue.

Alberto Mora provided suggestions regarding the food served at the Senior Center, implementing trips for seniors, and thanked the City Council for their support.

Frank Sanchez thanked the City Council for the morning City Council meetings and for installing the crosswalk flashing beacon at Old Valley and requested an extension of the sidewalk on Old Valley due to safety concerns.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUCIL AND SUCCESSOR AGENCY MEETING OF JANUARY 14, 2025.

A motion was made by Mayor Pro Klinakis, seconded by Council Member Argudo, to waive the reading and approve the Minutes of the City Council and Successor Agency meeting of January 14, 2025. The motion carried by the following roll call vote:

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

B-1 CONSIDERATION OF A RESOLUTION APPROVING PARTICPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION PROGRAM

Director of Development Services Di Mario provided a report on the Los Angeles Urban County Permanent Local Housing Allocation program.

Mayor Munoz opened the public hearing at 9:59 a.m. There being no members of the public wishing to speak, Mayor Munoz closed the public hearing.

A motion was made by Council Member Argudo, seconded by Mayor Munoz, to: (1) adopt Resolution No. 25-5916 approving the City's participation in the Los Angeles Urban County Permanent Local Housing Allocation Program; and (2) authorize the City Manager to execute all documents necessary to effectuate this Program. The motion carried by the following roll call vote:

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

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Klinakis, to approve Consent Calendar Items D-1 through D-5. The motion carried by the following roll call vote:

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 25-5917

Action Taken: The City Council and Successor Agency adopted Resolution No. 24-5917 approving Warrant Register No. 1585.

D-2 PRESENTATION OF NOVEMBER AND DECEMBER 2024 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF NOVEMBER AND DECEMBER 2024 INVESTMENT REPORT

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

D-4 RECEIVE AND FILE THE CITY'S ANNUAL COMPREHENSIVE FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2024

Action Taken: The City Council received and filed the Annual Comprehensive Financial Report, the Independent Accountant's report on the Appropriations Limit Worksheet, the Independent Auditor's Report on Internal Control and Compliance, and the Statement on Auditing Standard No. 114 Report for the fiscal year ended June 30, 2024.

D-5 CONSIDERATION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF LA PUENTE AND THE SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS FOR THE SUSTAINABLE COMMUNITIES PROGRAM – CIVIC ENGAGEMENT, EQUITY, AND ENVIRONMENTAL JUSTICE (SCP-CEEEJ) FOR MIXED-USE DEVELOPMENT FOR UNDERUTILIZED COMMERCIAL ZONES IN LA PUENTE

Action Taken: The City Council: (1) approved the Memorandum of Understanding with the Southern California Association of Governments; and (2) authorized the City Manager to execute the Agreement on behalf of the City.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF DECEMBER 2024 BUDGET REPORT

Director of Administrative Services Grunklee provided a report regarding the December 2024 budget.

Mayor Pro Klinakis thanked Director Grunklee for the monthly budget updates.

E-2 UPDATE AND DISCUSSION REGARDING 365 ATHLETIX FITNESS PROGRAMMING

Acting City Manager/Director of Community Services Bauman provided statistics regarding participation of the 365 Athletix Fitness Program and proposed a new schedule of classes and fees on weekday evenings for two consecutive 8-week sessions.

Discussion ensued regarding participant registration fees.

In response to an inquiry by Council Member Argudo regarding participation in morning sessions versus evening session, Acting City Manager/Director Bauman stated that the instructor's availability does not allow for morning sessions.

Discussion ensued regarding morning and evening classes and participation.

In response to an inquiry by Mayor Pro Tem Klinakis regarding the recommendation by the La Puente Park Fees, Ordinance and Program Oversight ad hoc committee, Mayor Munoz responded that the ad hoc committee looked at the program's statistics and found that there was consistency in the evening classes.

Council Member Mendoza thanked the ad hoc committee for looking at the participation numbers and stated she is glad to see active participation in the program.

A motion was made by Council Member Argudo, seconded by Council Member Mendoza, to: (1) approve a professional services agreement for fitness class services with Christopher Arias in the amount of \$8,320; and (2) authorize the City Manager to execute the agreement. The motion carried by the following roll call vote:

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

E-3 CONSIDERATION OF A RESOLUTION AMENDING THE FISCAL YEAR 2024-2025 BUDGET AND CAPITAL IMPROVEMENT PROGRAM IN THE ANIMAL CONTROL SERVICES DEPARTMENT

Chief/Director of Public Safety Buckwell provided a video presentation and report regarding the La Puente Affordable Pet Care Clinics. He further provided statistics and savings for the Community.

In response to a request by Mayor Munoz regarding providing information of the Affordable Pet Care Clinics, Chief/Director Buckwell provided an overview of the services offered at the clinics.

In response to an inquiry by Mayor Pro Tem Klinakis regarding outreach flyers for the pet clinics to senior residents, Chief/Director Buckwell stated that the department will begin to distribute flyers to senior residents.

In response to an inquiry by Council Member Argudo regarding the costs of the clinics, Chief/Director Buckwell stated that the clinics were reduced to once a month for cost savings and to continue the program.

Council Member Argudo clarified that the program would now be funded through the general fund due to the exhausted American Rescue Plan Act funding.

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Klinakis, to adopt Resolution No. 25-5918 amending the Animal Control Services Department Budget (100-2130) for fiscal year 2024-25. The motion carried by the following roll call vote:

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

AD HOC COMMITTEE REPORTS

Code Enforcement and Public Safety Committee: Nothing to report.

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

Project LEAD Committee: Nothing to report.

LPQT Action Committee: Nothing to report.

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

Senior Citizen Advisory Committee: Nothing to report.

AB 1234 REPORTS – None.

ORAL COMMENTS FROM COUNCIL

Mayor Pro Tem Klinakis thanked Community Services and the Community Foundation Staff for hosting the Martin Luther King Jr. Story Time & Crafts event. He also thanked Chief/Director of Public Safety Buckwell for animal control services that have contributed to Community savings.

ORAL COMMENTS FROM STAFF

Acting City Manager/Director of Community Services Bauman provided an update on upcoming events including: the Northgate Gonzalez Market Grand Reopening Ceremony on January 29, 2025; the La Puente Community Foundation's Lunar New Year Celebration sponsored by Volvo on February 1, 2025; and Project LEAD's Annual LEADership conference on February 4, 2025.

ADJOURNMENT

There being no further business before the City Council, Mayor Munoz adjourned the meeting at 10:21 a.m.

Approved this 11th day of February, 2025.

Martha Torres, MPA
City Clerk

Gabriel Quiñones
Mayor/Chair

RESOLUTION NO. 25-5919

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$532,039.83 (WARRANT
REGISTER 1586)**

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 14047 through 14131 ACH(s) numbered 832 through 840 and Draft numbered 02807 through 02843 except for voided warrant 14073, 14084, 14129, 14130 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 11th day of February 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, MPA, City Clerk



City of La Puente

Check Register Report

By Payment Number

Payment Dates 1/21/2025 - 2/5/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
832	1/24/2025	MERALE	ALEXANDER MEDINA MERKEL		27.30
	INV0012111	MILEAGE REIM-MERKEL		555-3150-53014	27.30
833	1/24/2025	STEOVE	STEVE OVERSTREET		720.80
	INV0012109	TEAM VIEWER ANNUAL SUBSCRIPTION REIM-OVERST...		550-6100-53017	720.80
834	1/24/2025	TANKO	TANKO LIGHTING		4,625.08
	69980	01/14 REPLACED PHOTOCELL-N 1ST ST		285-3330-53111	1,447.54
	69993	01/17 WIRE REPLACEMENT-SIESTA AVE		285-3330-53111	3,177.54
835	1/27/2025	GLOURB	GLOBAL URBAN STRATEGIES, INC		23,080.00
	826	02/25 SOCIAL MEDIA TECHNOLOGY		100-4140-53416	18,000.00
	827	01/25 CASF DIGITAL LITERACY GRANT		280-3300-53111	3,710.00
	828	01/25 LOCAL AGING GRANT		280-3300-53111	1,370.00
836	1/31/2025	GLOURB	GLOBAL URBAN STRATEGIES, INC		1,100.00
	822	12/24 CALHOME FTHP		265-3320-53111	450.00
	823	12/24 CALHOME REHAB MOBILE HOME		265-3320-53111	450.00
	824	12/24 REUSE CALHOME REHAB PROG		265-3320-53111	200.00
837	1/31/2025	MARTOR	MARTHA TORRES		227.38
	INV0012138	COUNCIL MTG SUPPLIES REIM-TORRES		100-1100-53976	130.69
	INV0012138	FIRE EXT TRAINING SUPPLIES REIM		100-1135-53151	96.69
838	1/31/2025	STEOVE	STEVE OVERSTREET		41.80
	INV0012134	MICROPHONE CONNECTOR REIM-OVERSTREET		275-1125-54585	41.80
839	1/31/2025	TANKO	TANKO LIGHTING		6,022.00
	69916	12/09 REPLACED POLE-SECOND ST		285-3330-53111	6,022.00
840	1/31/2025	YUNLLC	YUNEX LLC		1,479.18
	5610004153	12/24 TS CALL OUTS		200-3120-53819	1,479.18
14047	1/24/2025	AGRPES	AGRISERVE PEST CONTROLS, INC		250.00
	108609	LP SOIL TESTING		100-3330-53976	250.00
14048	1/24/2025	ALYTRE	ALYSSA TREAT		200.00
	INV0012108	BL APPLICATION FEE REIM-15858 E MAIN ST		100-42150	200.00
14049	1/24/2025	AMABUS	AMAZON CAPITAL SERVICES INC		1,802.13
	113C-TTTW-3QKX	MOBILE CHARGING/STORAGE CART FOR IPADS		550-6100-53018	911.92
	17JP-KGQK-R4WJ	COPY PAPER		100-1150-53011	23.09
	1GMR-1GL3-NPXD	CODE ENF-BINOCULARS		100-2110-53011	293.12
	1H4L-QLDT-RLDV	PICKLEBALL SUPPLIES		100-4110-53980	14.15
	1KLF-3XFJ-1KTT	CODE ENF-6FT OVAL TABLE		100-2110-53011	163.93
	1WGP-3F3F-LLYC	SPORTS EQUIPMENT		100-4110-53980	395.92
14050	1/24/2025	ANTINC	ANTROPY, INC		298.84
	11056	10GE TRANSCEIVER MODULES		550-6100-53018	298.84
14051	1/24/2025	ATT	AT&T		62.38
	000022890213	12/13-01/12 PHONE-YLAC/COMM CTR FAX LN		100-4100-53715	62.38
14052	1/24/2025	B2PRIN	B2 PRINT		1,089.20
	0013126	#9 WINDOW ENVELOPES		100-1150-53011	743.70
	0013151	CATALOG ENV 10X13		100-1150-53011	345.50

Check Register Report

Payment Dates: 1/21/2025 - 2/5/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
14053	1/24/2025 10950	BOBMUR 01/25 PROF SVC-EXECUTIVE RECRUITMENT	BOB MURRAY & ASSOCIATES	100-3100-53111	3,038.00 3,038.00
14054	1/24/2025 9186915 9186915 9186915 9186915 9186915	BRILAN 01/24 SR CTR LANDSCAPE SVC 01/24 AMAR/SAUDER LANDSCAPE SVC 01/24 MEDIANS LANDSCAPE SVC 01/24 NATURE CENTER LANDSCAPE SVC 01/24 CH LANDSCAPE SVC	BRIGHTVIEW LANDSCAPING SERVICES INC.	100-4130-53814 200-3120-53814 200-3120-53814 285-3330-53814 285-3330-53814	11,897.75 253.50 481.00 6,446.68 2,324.66 2,391.91
14055	1/24/2025 CB00703757 CB00704319 CB00704432	CDW 24/25 OFFICE LICENSE RENEWAL 24/25 OFFICE 365 LICENSE RENEWAL 24/25 OFFICE 365 LICENSE RENEWAL	CDW GOVERNMENT INC	550-6100-53017 550-6100-53017 550-6100-53017	17,299.50 9,918.00 7,267.50 114.00
14056	1/24/2025 37611	CHAMBERS 12/24 VETERANS PARK NEPA SVC	CHAMBERS GROUP	100-3300-53111	3,547.20 3,547.20
14057	1/24/2025 IN313835	CHAPOI 01/2025-04/2026 CHARGING STATION	CHARGEPOINT, INC.	100-3330-53111	1,340.00 1,340.00
14058	1/24/2025 188632901010725	TIMEWA 01/10-02/09 FIBER 1GBPS	CHARTER COMMUNICATIONS	100-1150-53715	1,343.00 1,343.00
14059	1/24/2025 4217109673 4217760361	CINTA 01/07 CH MAT RENTAL 01/14 CH MAT RENTAL	CINTAS CORPORATION #693	100-1150-53813 100-1150-53813	142.14 67.22 74.92
14060	1/24/2025 16128	COMWOR 12/24 DOG PARK OLD VALLEY	COMMUNITY WORKS DESIGN GROUP	283-5618-59210	16,500.50 16,500.50
14061	1/24/2025 85611020	CONCEN PRE EMPLOYMENT PHYSICALS	CONCENTRA	280-3300-53406	670.00 670.00
14062	1/24/2025 INV0012110	CPRSPT MEMBERSHIP RENEWAL-MORALES	CPRS	100-4110-53971	145.00 145.00
14063	1/24/2025 23964	DAROLI 12/24 LEGAL SVC-CODE ENF	DAPEER, ROSENBLIT & LITVAK, LLP	100-2110-53114	168.53 168.53
14064	1/24/2025 788450 788450	DEPTJ 12/24 FINGERPRINT SVC 12/24 FINGERPRINT SVC	DEPT OF JUSTICE-BUREAU	100-4110-53980 280-3300-53406	245.00 147.00 98.00
14065	1/24/2025 16964	DISPEN COLD PATCH ASPHALT	DISPENSING TECHNOLOGY	200-3120-53817	1,535.74 1,535.74
14066	1/24/2025 INV0012113	EDISON 10/30-12/01 ELEC - SENIOR CENTER	EDISON CO	100-4130-53712	945.71 945.71
14067	1/24/2025 INV0012107	VERIC 01/05-02/04 PHONE-137 HUDSON	FRONTIER COMMUNICATIONS	100-1150-53715	465.00 465.00
14068	1/24/2025 5844	HACLWN MTCE TOOLS	HACIENDA LAWNMOWER SHOP	100-3100-53012	95.47 95.47
14069	1/24/2025 69670	INHOFA GRAFFITI HOSE REPAIR	INDUSTRY HOSES & FASTNERS	200-3120-53012	47.20 47.20
14070	1/24/2025 INV0012112	IIMC IIMC MEMBERSHIP-N.ROMO	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	100-1120-53971	135.00 135.00
14071	1/24/2025 126373 126388	JCLBAR DELINEATOR (50) SS SIGN BRACKETS	JCL TRAFFIC	200-3120-53012 200-3120-53012	1,216.61 657.44 153.86

Check Register Report

Payment Dates: 1/21/2025 - 2/5/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	126390	PARK SIGNAGE		100-3330-53813	179.49
	126391	ST SIGNAGE		200-3120-53821	225.82
14072	1/24/2025 39627	LEWIS NAME BADGE-MALDONADO	LEWIS ENGRAVING, INC	100-3325-53011	12.13 12.13
14074	1/24/2025 99 99	MARK ADDITIONAL WORK WROUGHT IRON FENCE REPAIR	MARK'S WELDING SERVICES	285-3330-53822 285-3330-53822	9,700.00 1,000.00 8,700.00
14075	1/24/2025 PS1590007	MOMINC FACILITY RESTROOM SUPPLIES	MOMAR, INC.	100-3330-53011	807.52 807.52
14076	1/24/2025 INV0012117 INV0012117 INV0012117 INV0012117 INV0012117 INV0012117 INV0012117 INV0012117 INV0012117	LAPUPC TOY DRIVE SUPPLIES-RUBIO VEH MTCE-MONTANO VEH MTCE-MONTANO VEH MTCE-MONTANO VEH MTCE-MONTANO VEH MTCE-MONTANO VEH CAR WASH CAR MTCE-MONTANO VEH CAR WASH	PETTY CASH	100-3320-53976 555-3150-53812 555-3150-53812 555-3150-53812 555-3150-53812 555-3150-53812 555-3150-53812 555-3150-53812 555-3150-53812 555-3150-53812	196.45 22.45 10.00 12.00 12.00 30.00 30.00 30.00 20.00 30.00
14077	1/24/2025 179535	RUGRAD RADIO MOUNT	RUGGED RADIOS	550-6100-53018	88.00 88.00
14078	1/24/2025 INV0012105	SGVWC 12/09-01/13 WTR-935 IRRIG PUENTE	S.G.V. WATER CO	200-3120-53714	229.86 229.86
14079	1/24/2025 180013503595	SOSUBW 12/06-01/08 WTR-6000101379	SUBURBAN WATER SYSTEMS	200-3120-53714	271.95 271.95
14080	1/24/2025 1461321	TCFNAT 01/13-02/04 TORO REEL MASTER SVC	THE HUNTINGTON NATIONAL BANK	285-3330-53911	2,118.44 2,118.44
14081	1/24/2025 7347	THESAU POLO SHIRTS-PROS TEAM	THE SAUCE CREATIVE SERVICES CORP	100-3325-53011	408.52 408.52
14082	1/24/2025 INV0012106 INV0012106	TOWENT DOG PARK KENNEL PADS-RETENTION DOG PARK KENNEL PADS PYMT#1	TOWO ENTERPRISE INC	100-20220 100-5617-59300	119,228.51 -6,275.18 125,503.69
14083	1/24/2025 INV0012099 INV0012099 INV0012099 INV0012099 INV0012099 INV0012099 INV0012099 INV0012099 INV0012099 INV0012099 INV0012102 INV0012102 INV0012102 INV0012102 INV0012102 INV0012102 INV0012102 INV0012102 INV0012102 INV0012102	CALCARD LUNCH MTG LUNCH MTG TRUTHFINDER FUEL FUEL FUEL FUEL FUEL FUEL FUEL CAR WASH HOLIDAY SUPPLIES HOLIDAY DINNER SUPPLIES HOLIDAY DINNER SUPPLIES HOLIDAY DINNER SPONSOR BOARD HOLIDAY SUPPLIES STAFF LUNCH MTG LUNCH MTG CPR LA PROG-GALVAN IND BUSINESS LUNCHEON	US Bank CalCard	100-1110-53972 100-1110-53972 100-1135-53406 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53812 100-1135-53976 100-1135-53976 100-1135-53976 100-1135-53976 100-1135-53976 100-1150-53976 100-1150-53976 100-3300-53971 100-3300-53972	9,410.24 58.15 68.18 16.95 26.23 69.07 79.40 79.42 83.00 45.66 47.99 62.62 141.14 197.00 75.00 408.85 76.19 142.37 100.00 150.00

Check Register Report

Payment Dates: 1/21/2025 - 2/5/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012102	DEPT MTG		100-3300-53976	34.99
	INV0012102	HAY BALES		100-4100-53979	19.85
	INV0012102	NELSON PRK PLUMBING SVC		285-3330-53822	795.00
	INV0012103	COUNCIL RECTANGLE DOOR SIGN		100-1100-53976	557.81
	INV0012103	RE ORG COUNCIL MTG SUPPLIES		100-1100-53976	207.52
	INV0012103	SYMPATHY FLOWERS		100-1130-53976	160.99
	INV0012103	HOLIDAY GIFT CARDS-LP FOUNDATION		100-1135-53976	1,500.00
	INV0012103	SUPPLIES		100-1150-53011	117.00
	INV0012103	SUPPLIES		100-1150-53011	12.99
	INV0012103	CODE LUNCH MTG SUPPLIES		100-2110-53972	23.80
	INV0012103	CODE LUNCH MTG		100-2110-53972	158.36
	INV0012103	CODE LUNCH MTG		100-2110-53972	47.66
	INV0012103	CODE LUNCH MTG		100-2110-53972	59.61
	INV0012103	LP PARK YOUTH SOCCER PROG SUPPLIES		263-3320-53111	247.43
	INV0012103	LP PARK YOUTH SOCCER PROG SUPPLIES		263-3320-53111	312.00
	INV0012103	ADOBE CREDIT		550-6100-53017	-464.62
	INV0012103	APPLE		550-6100-53017	24.99
	INV0012103	ADOBE ANNUAL SUBSCRIPTION		550-6100-53017	290.29
	INV0012103	ADOBE ANNUAL SUBSCRIPTION		550-6100-53017	783.80
	INV0012104	OFFICE DEPOT		100-4100-53011	54.44
	INV0012104	OFFICE DEPOT		100-4100-53011	243.05
	INV0012104	2024 CPRS AWARDS SUBMISSION		100-4100-53011	85.00
	INV0012104	PROMOTIONAL		100-4100-53976	196.35
	INV0012104	SR CENTER HOLIDAY DANCE LINENS		100-4140-53976	119.70
	INV0012104	DIA DE LOS MUERTOS EVENT MTG		100-4140-53979	351.05
	INV0012104	CANDY-SANTAS DINNER		100-4140-53979	39.98
	INV0012104	TABLECLOTH SVC		100-4140-53979	60.00
	INV0012104	HOLIDAY MOVIE EVENT SUPPLIES		100-4140-53979	71.71
	INV0012104	HOLIDAY PARADE SUPPLIES		100-4140-53979	115.67
	INV0012104	HOLIDAY MOVIE EVENT SUPPLIES		100-4140-53979	9.45
	INV0012104	DESSERTS-DINNER W/SANTA		100-4140-53979	133.67
	INV0012104	POSADA 2024 SUPPLIES		100-4140-53979	149.48
	INV0012104	SR CENTER LINENS		100-4140-53979	30.00
	INV0012104	FOOD-DINNER W/SANTA		100-4140-53979	613.19
	INV0012104	HOLIDAY GIFT BOXES/DECORATIONS		100-4140-53979	124.59
	INV0012104	SUPPLIES		100-48900	196.22
14085	1/24/2025 S126985228.1	WALIRW SNACK BAR-ELECTRICAL SUPPLIES	WALTERS WHOLESALE ELECTRIC CO.	100-3330-53813	152.68 152.68
14086	1/24/2025 223396	WESCO 12/01-15 PKWY TREE MTCE	WEST COAST ARBORISTS INC	200-3120-53815	1,144.10 1,144.10
14087	1/24/2025 10020963693	WHCAP CONCRETE PATCH	WHITE CAP, L.P.	285-3330-53822	167.50 167.50
14088	1/24/2025 010-60907 010-60907 010-60907 010-60907	WILENG 2020 SERIES A-FEDERALLY TAXABLE CERTIFICATES OF PARTICIPATION 2022 SERIES A LIMITED TAX BONDS-MEASURE M LIMITED TAX BONDS-MEASURE R	WILLDAN ENGINEERING	100-1130-53111 100-1130-53111 203-3120-53111 205-3120-53111	3,100.00 250.00 950.00 950.00 950.00
14089	1/31/2025 17W7-TCHC-41YT 1WPP-H61J-3PW6 1Y6K-W4V4-7XN4	AMABUS METAL STAMPS FOR KEY FURNITURE REPLACEMENT KEY INTERNAL SSD CARD	AMAZON CAPITAL SERVICES INC	100-3100-53012 100-3325-53012 550-6100-53018	410.65 21.99 14.68 373.98
14090	1/31/2025 000022890214	ATT 11/13-01/12 PHONE-LP SNACK BAR	AT&T	285-3330-53715	63.15 63.15

Check Register Report

Payment Dates: 1/21/2025 - 2/5/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
14091	1/31/2025 0013132	B2PRIN BUSINESS CARDS-A CASTANEDA	B2 PRINT	100-2110-53411	48.50 48.50
14092	1/31/2025 20250124	LPHCAR 09/25-01/24 CITY VEH WASH	BAIYUN USA GROUP	555-3150-53812	1,438.00 1,438.00
14093	1/31/2025 IN2806222-CBE	CBE4AM 12/20-01/19 FACILITY COPIER	CBE OFFICE SOLUTIONS	100-1150-53911	629.84 629.84
14094	1/31/2025 0029105011425	TIMEWA 01/14-02/13 SC CABLE/INTERNET	CHARTER COMMUNICATIONS	100-4130-53715	119.16 119.16
14095	1/31/2025 85681535 85681535	CONCEN 01/25 PRE EMPLOYMENT PHYSICAL 01/25 PRE EMPLOYMENT PHYSICAL	CONCENTRA	100-1135-53406 280-3300-53406	402.00 134.00 268.00
14096	1/31/2025 30753076	CORLOG 12/24 PROPERTY DATA SVC	CORELOGIC SOLUTIONS, LLC	100-3320-53111	174.59 174.59
14097	1/31/2025 53608	CROWN LP REFLECTIVE STICKERS	CROWN GRAPHICS	555-3150-53812	409.69 409.69
14098	1/31/2025 INV0012136	RAIDAN PRE EMPLOYMENT LIVE SCAN REIM-RAIGOZA	DANIELLE RAIGOZA	280-3300-53406	37.00 37.00
14099	1/31/2025 INV0012137	DFM 2025 ELECTION CODE BOOKS	DFM ASSOCIATES	100-1120-53115	75.08 75.08
14100	1/31/2025 INV0012141 INV0012142 INV0012143	EDISON 12/26-01/26 ELECT-15612 TEMPLE 12/26-01/26 ELECT-15614 TEMPLE 12/26-01/26 ELEC-501 GLENDORA	EDISON CO	285-3330-53712 285-3330-53712 285-3330-53712	11,381.14 8,541.57 1,625.97 1,213.60
14101	1/31/2025 6000006113	EXPERI 12/24 CREDIT REPORT SVC	EXPERIAN	100-3320-53111	50.00 50.00
14102	1/31/2025 8-724-41570 8-749-69988	FEDEXP POSTAGE-FARMERS STATE BANK POSTAGE-VAN LANT	FEDERAL EXPRESS CORP	100-3320-53011 100-1150-53211	81.96 45.25 36.71
14103	1/31/2025 54783 54784	FRANKL CH A/C MTCE SR CENTER A/C MTCE	FRANKLIN AIR CONDITIONING &	100-1150-53811 100-4130-53811	670.00 400.00 270.00
14104	1/31/2025 INV0012135	AGUGEO PRE EMPLOYMENT LIVE SCAN REIM	GEORGE AGUILAR	280-3300-53406	37.00 37.00
14105	1/31/2025 5841 5849 5850	HACLWN CHAIN EQUIPMENT MTCE EQUIPMENT MTCE	HACIENDA LAWNMOWER SHOP	100-3100-53012 100-3100-53012 100-3100-53012	437.87 59.01 251.44 127.42
14106	1/31/2025 SIN046926	HDLCC 01/25-03/25 PROPERTY TAX SVC	HDL COREN & CONE	100-1130-53111	2,903.75 2,903.75
14107	1/31/2025 605719173 605719173	HILLYARD GYM CLEANING SUPLIES GYM CLEANING SUPLIES	HILLYARD/LOS ANGELES	100-4100-53012 100-4110-53012	672.36 336.18 336.18
14108	1/31/2025 1030	CYBINS 11/24 CYBER SECURITY SOFTWARE	INSI CYBER	550-6100-53017	1,150.00 1,150.00
14109	1/31/2025 162224	GONSALV 02/25 LEGISLATIVE SVC	JOE A. GONSALVES & SON	100-1100-53111	2,500.00 2,500.00

Check Register Report

Payment Dates: 1/21/2025 - 2/5/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
14110	1/31/2025 251292MR	LACSHF 10/24 IDT CRIME SUPPRESSION	LA CO SHERIFF'S DEPT	100-2100-53113	8,130.20 8,130.20
14111	1/31/2025 INV-26692-L6L5C2	LCAC 2025 MEMBERSHIP DUES	LEAGUE OF CALIF CITIES	100-1100-53971	14,798.00 14,798.00
14112	1/31/2025 INV0012149	LACREGISTRAR NOC-HRP#2547	LOS ANGELES COUNTY REGISTRAR-RECORDER/COUNTY CLERK	260-3320-53977	20.00 20.00
14113	1/31/2025 100	MARK STAGE AREA REPAIR	MARK'S WELDING SERVICES	285-3330-53822	980.00 980.00
14114	1/31/2025 INV0012144	SALIM 02/25 RENT-137 HUDSON UNIT B	MONTANA BAIL BONDS	100-1150-53913	10,000.00 10,000.00
14115	1/31/2025 INV0012139 INV0012140	SGVWC 12/16-01/17 WTR-715 IRRIG PUENTE 12/16-01/17 WTR-15900 MAIN ST	S.G.V. WATER CO	200-3120-53714 200-3120-53714	503.20 362.98 140.22
14116	1/31/2025 1858720	STANLE 01/22 ABBEY ST PEST CONTROL	STANLEY PEST CONTROL, INC.	200-3120-53814	85.00 85.00
14117	1/31/2025 180013513193 180023075264 180023075267	SOSUBW 12/19-01/17 WTR-6000064023 12/19-01/17 WTR-6000060246 12/19-01/17 WTR-6000060264	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714 200-3120-53714	565.20 206.81 173.87 184.52
14118	1/31/2025 7853/1	SUNGRO LP PARK PLANTS	SUNSHINE GROWERS	285-3330-53814	550.62 550.62
14119	1/31/2025 248238 249062 249063 249133 2500043 2500043 2500043 2500043 2500043 2500043 2500908	SUPALA AXIS W800 SYSTEM CONTROLLER (BODYCAMs) CC-FIBER REPAIR CC CAMERA REPAIR BODY WORN CAMERA UPDATES CH ALARM MONITORING SR CENTER FIRE ALARM MONITORING SVCS SR CENTER ALARM MONITORING COMM CENTER FIRE ALARM MONITORING COMM CENTER ALARM MONITORING SVC YLAC ALARM MONITORING SUPPORT PROGRAM-DDN	SUPERIOR ALARM SYSTEMS	550-6100-53018 285-3330-53813 285-3330-53813 100-1150-53813 100-1150-53813 100-4130-53813 100-4130-53813 285-3330-53813 285-3330-53813 285-3330-53813 550-6100-53017	13,867.92 1,406.38 1,705.00 965.00 195.00 540.00 900.00 540.00 900.00 900.00 540.00 5,276.54
14120	1/31/2025 455457912 455457935 455473579 455473601	TERMI 01/08 CH PEST CONTROL 01/08 CH PEST CONTROL 01/08 YLAC PEST CONTROL 01/08 COMM CTR PEST CONTROL	TERMINIX PROCESSING CENTER	100-1150-53813 100-1150-53813 285-3330-53813 285-3330-53813	317.00 85.00 111.00 62.00 59.00
14121	1/31/2025 8802	RIGMAN PRESSURE WASHER INTALLATION-GRAFFITI VEH	THE RIG MAN	555-3150-53812	300.00 300.00
14122	1/31/2025 7358 7370	THESAU TEEN VOICE SHIRTS DEV. SERVICES POLO SHIRTS	THE SAUCE CREATIVE SERVICES CORP	600-20250 100-3300-53976	1,079.95 700.02 379.93
14123	1/31/2025 INV0012151	TMOBILE 12/21-01/20 PHONE-CE WIRELESS	T-MOBILE	100-2110-53715	201.81 201.81
14124	1/31/2025 INV0012150	TMOBILE 12/21-01/20 PHONE-PULIC SAFETY	T-MOBILE	100-2100-53715	528.14 528.14
14125	1/31/2025 INV0012152	TMOBILE 12/21-01/20 PHONE-MTCE WIRELESS	T-MOBILE	100-3100-53715	1,411.69 1,411.69

Check Register Report

Payment Dates: 1/21/2025 - 2/5/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
14126	1/31/2025 003-40106	WILENG 12/24 ENGINEERING PERMITS	WILLDAN ENGINEERING	100-3110-53120	4,395.30 4,395.30
14127	2/5/2025 INV0012162	STADIS CHILD SUPPORT	CALIFORNIA STATE DISBURSEMENT UNIT	100-20399	292.00 292.00
14128	2/5/2025	RELIAN	RELIANCE STANDARD LIFE INS.		3,866.84
	INV0012089	LIFE INSURANCE		100-20320	15.00
	INV0012090	LTD INSURANCE		100-20330	6.05
	INV0012095	STD INSURANCE		100-20330	5.17
	INV0012119	LIFE INSURANCE		100-20320	7.50
	INV0012119	LIFE INSURANCE		200-20320	1.11
	INV0012119	LIFE INSURANCE		203-20320	1.39
	INV0012119	LIFE INSURANCE		205-20320	1.11
	INV0012119	LIFE INSURANCE		210-20320	1.39
	INV0012119	LIFE INSURANCE		215-20320	1.11
	INV0012119	LIFE INSURANCE		260-20320	0.56
	INV0012119	LIFE INSURANCE		280-20320	0.83
	INV0012121	LTD INSURANCE		100-20330	13.92
	INV0012121	LTD INSURANCE		200-20330	2.05
	INV0012121	LTD INSURANCE		203-20330	2.57
	INV0012121	LTD INSURANCE		205-20330	2.05
	INV0012121	LTD INSURANCE		210-20330	2.57
	INV0012121	LTD INSURANCE		215-20330	2.05
	INV0012121	LTD INSURANCE		260-20330	1.02
	INV0012121	LTD INSURANCE		280-20330	1.54
	INV0012125	STD INSURANCE		100-20330	11.87
	INV0012125	STD INSURANCE		200-20330	1.76
	INV0012125	STD INSURANCE		203-20330	2.19
	INV0012125	STD INSURANCE		205-20330	1.76
	INV0012125	STD INSURANCE		210-20330	2.19
	INV0012125	STD INSURANCE		215-20330	1.76
	INV0012125	STD INSURANCE		260-20330	0.88
	INV0012125	STD INSURANCE		280-20330	1.32
	INV0012161	LIFE INSURANCE		100-20320	665.42
	INV0012161	LIFE INSURANCE		200-20320	21.90
	INV0012161	LIFE INSURANCE		202-20320	2.68
	INV0012161	LIFE INSURANCE		203-20320	9.11
	INV0012161	LIFE INSURANCE		205-20320	14.23
	INV0012161	LIFE INSURANCE		210-20320	19.55
	INV0012161	LIFE INSURANCE		215-20320	5.93
	INV0012161	LIFE INSURANCE		260-20320	22.76
	INV0012161	LIFE INSURANCE		264-20320	3.20
	INV0012161	LIFE INSURANCE		280-20320	0.90
	INV0012161	LIFE INSURANCE		283-20320	9.30
	INV0012161	LIFE INSURANCE		285-20320	3.02
	INV0012165	LTD INSURANCE		100-20330	1,324.54
	INV0012165	LTD INSURANCE		200-20330	45.41
	INV0012165	LTD INSURANCE		202-20330	15.77
	INV0012165	LTD INSURANCE		203-20330	27.43
	INV0012165	LTD INSURANCE		205-20330	41.60
	INV0012165	LTD INSURANCE		210-20330	44.70
	INV0012165	LTD INSURANCE		215-20330	29.57
	INV0012165	LTD INSURANCE		260-20330	52.69
	INV0012165	LTD INSURANCE		264-20330	7.40
	INV0012165	LTD INSURANCE		280-20330	1.82
	INV0012165	LTD INSURANCE		283-20330	18.66
	INV0012165	LTD INSURANCE		285-20330	5.76
	INV0012172	STD INSURANCE		100-20330	1,132.16
	INV0012172	STD INSURANCE		200-20330	38.82

Check Register Report

Payment Dates: 1/21/2025 - 2/5/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012172	STD INSURANCE		202-20330	13.48
	INV0012172	STD INSURANCE		203-20330	23.44
	INV0012172	STD INSURANCE		205-20330	35.55
	INV0012172	STD INSURANCE		210-20330	38.14
	INV0012172	STD INSURANCE		215-20330	25.28
	INV0012172	STD INSURANCE		260-20330	45.13
	INV0012172	STD INSURANCE		264-20330	6.40
	INV0012172	STD INSURANCE		280-20330	1.55
	INV0012172	STD INSURANCE		283-20330	15.96
	INV0012172	STD INSURANCE		285-20330	4.86
14131	2/5/2025	USBANK	U.S BANK PARS ACCT# 6746022400		6,988.65
	INV0012094	PARS RETIREMENT		100-20340	42.36
	INV0012130	PARS RETIREMENT		100-20340	72.61
	INV0012171	PARS RETIREMENT		100-20340	3,970.06
	INV0012171	PARS RETIREMENT		203-20340	196.66
	INV0012171	PARS RETIREMENT		205-20340	443.93
	INV0012171	PARS RETIREMENT		260-20340	158.95
	INV0012171	PARS RETIREMENT		280-20340	2,007.18
	INV0012171	PARS RETIREMENT		285-20340	96.90
DFT0002807	1/21/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		2,770.20
	INV0012091	HEALTH INSURANCE		100-20399	2,770.20
DFT0002808	1/21/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		57.18
	INV0012092	EMPLOYER CONTRIBUTION		100-20360	57.18
DFT0002809	1/21/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		54.66
	INV0012093	PERS- NEW EMPLY CONTRB		100-20399	54.66
DFT0002810	1/21/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		1.00
	INV0012096	SURVIVORS LIFE INSURANCE		100-20350	1.00
DFT0002811	1/21/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		35.86
	INV0012098	MEDICARE TAX		100-20300	35.86
DFT0002813	1/24/2025	ICMARC	MISSION SQUARE RETIREMENT		300.00
	INV0012120	EMPLOYEE CONTRIBUTIONS		100-20399	150.15
	INV0012120	EMPLOYEE CONTRIBUTIONS		200-20399	22.20
	INV0012120	EMPLOYEE CONTRIBUTIONS		203-20399	27.75
	INV0012120	EMPLOYEE CONTRIBUTIONS		205-20399	22.20
	INV0012120	EMPLOYEE CONTRIBUTIONS		210-20399	27.75
	INV0012120	EMPLOYEE CONTRIBUTIONS		215-20399	22.20
	INV0012120	EMPLOYEE CONTRIBUTIONS		260-20399	11.10
	INV0012120	EMPLOYEE CONTRIBUTIONS		280-20399	16.65
DFT0002814	1/24/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		926.52
	INV0012122	HEALTH INSURANCE		100-20399	463.79
	INV0012122	HEALTH INSURANCE		200-20399	68.55
	INV0012122	HEALTH INSURANCE		203-20399	85.69
	INV0012122	HEALTH INSURANCE		205-20399	68.55
	INV0012122	HEALTH INSURANCE		210-20399	85.69
	INV0012122	HEALTH INSURANCE		215-20399	68.55
	INV0012122	HEALTH INSURANCE		260-20399	34.28
	INV0012122	HEALTH INSURANCE		280-20399	51.42
DFT0002815	1/24/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		266.26
	INV0012123	EMPLOYER CONTRIBUTION		100-20360	133.26
	INV0012123	EMPLOYER CONTRIBUTION		200-20360	19.70
	INV0012123	EMPLOYER CONTRIBUTION		203-20360	24.63
	INV0012123	EMPLOYER CONTRIBUTION		205-20360	19.70
	INV0012123	EMPLOYER CONTRIBUTION		210-20360	24.63

Check Register Report

Payment Dates: 1/21/2025 - 2/5/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012123	EMPLOYER CONTRIBUTION		215-20360	19.70
	INV0012123	EMPLOYER CONTRIBUTION		260-20360	9.86
	INV0012123	EMPLOYER CONTRIBUTION		280-20360	14.78
DFT0002816	1/24/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		254.53
	INV0012124	PERS- NEW EMPLY CONTRB		100-20399	127.42
	INV0012124	PERS- NEW EMPLY CONTRB		200-20399	18.83
	INV0012124	PERS- NEW EMPLY CONTRB		203-20399	23.54
	INV0012124	PERS- NEW EMPLY CONTRB		205-20399	18.83
	INV0012124	PERS- NEW EMPLY CONTRB		210-20399	23.54
	INV0012124	PERS- NEW EMPLY CONTRB		215-20399	18.83
	INV0012124	PERS- NEW EMPLY CONTRB		260-20399	9.42
	INV0012124	PERS- NEW EMPLY CONTRB		280-20399	14.12
DFT0002817	1/24/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		1.00
	INV0012126	SURVIVORS LIFE INSURANCE		100-20350	0.51
	INV0012126	SURVIVORS LIFE INSURANCE		200-20350	0.07
	INV0012126	SURVIVORS LIFE INSURANCE		203-20350	0.09
	INV0012126	SURVIVORS LIFE INSURANCE		205-20350	0.07
	INV0012126	SURVIVORS LIFE INSURANCE		210-20350	0.09
	INV0012126	SURVIVORS LIFE INSURANCE		215-20350	0.07
	INV0012126	SURVIVORS LIFE INSURANCE		260-20350	0.04
	INV0012126	SURVIVORS LIFE INSURANCE		280-20350	0.06
DFT0002818	1/24/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		1,854.56
	INV0012127	STATE INCOME TAX		100-20310	1,811.30
	INV0012127	STATE INCOME TAX		200-20310	6.41
	INV0012127	STATE INCOME TAX		203-20310	8.01
	INV0012127	STATE INCOME TAX		205-20310	6.41
	INV0012127	STATE INCOME TAX		210-20310	8.01
	INV0012127	STATE INCOME TAX		215-20310	6.41
	INV0012127	STATE INCOME TAX		260-20310	3.20
	INV0012127	STATE INCOME TAX		280-20310	4.81
DFT0002819	1/24/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		5,453.16
	INV0012128	FEDERAL WITHHOLDING		100-20300	5,310.25
	INV0012128	FEDERAL WITHHOLDING		200-20300	21.17
	INV0012128	FEDERAL WITHHOLDING		203-20300	26.47
	INV0012128	FEDERAL WITHHOLDING		205-20300	21.17
	INV0012128	FEDERAL WITHHOLDING		210-20300	26.47
	INV0012128	FEDERAL WITHHOLDING		215-20300	21.17
	INV0012128	FEDERAL WITHHOLDING		260-20300	10.58
	INV0012128	FEDERAL WITHHOLDING		280-20300	15.88
DFT0002820	1/24/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		630.46
	INV0012129	MEDICARE TAX		100-20300	585.76
	INV0012129	MEDICARE TAX		200-20300	6.62
	INV0012129	MEDICARE TAX		203-20300	8.28
	INV0012129	MEDICARE TAX		205-20300	6.62
	INV0012129	MEDICARE TAX		210-20300	8.28
	INV0012129	MEDICARE TAX		215-20300	6.62
	INV0012129	MEDICARE TAX		260-20300	3.32
	INV0012129	MEDICARE TAX		280-20300	4.96
DFT0002821	1/27/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		9.69
	INV0012131	STATE INCOME TAX		100-20310	9.69
DFT0002822	1/27/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		27.06
	INV0012132	FEDERAL WITHHOLDING		100-20300	27.06

Check Register Report

Payment Dates: 1/21/2025 - 2/5/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002823	1/27/2025 INV0012133	IRSPR MEDICARE TAX	IRS PAYROLL TAX DEPOSIT	100-20300	28.08 28.08
DFT0002824	1/31/2025 102351741	WEXBANK 01/25 FUEL PURCHASES	WEX BANK	555-3150-53014	5,501.78 5,501.78
DFT0002825	1/30/2025 INV0012145	PERSYS-RETIRE EMPLOYER CONTRIBUTION	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20360	62.66 62.66
DFT0002826	1/30/2025 INV0012146	PERSYS-RETIRE PERS- NEW EMPLY CONTRB	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20399	59.90 59.90
DFT0002827	1/30/2025 INV0012147	PERSYS-RETIRE SURVIVORS LIFE INSURANCE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20350	1.00 1.00
DFT0002828	1/30/2025 INV0012148	IRSPR MEDICARE TAX	IRS PAYROLL TAX DEPOSIT	100-20300	21.06 21.06
DFT0002829	2/5/2025 INV0012159 INV0012159 INV0012159	AFLAC EMPLOYEE LIFE ASSURANCE EMPLOYEE LIFE ASSURANCE EMPLOYEE LIFE ASSURANCE	AFLAC	100-20399 260-20399 264-20399	165.06 158.76 3.80 2.50
DFT0002830	2/5/2025 INV0012160 INV0012160 INV0012160 INV0012160 INV0012160 INV0012160 INV0012160 INV0012160	AFLAC EMPLOYEE INSURANCE EMPLOYEE INSURANCE EMPLOYEE INSURANCE EMPLOYEE INSURANCE EMPLOYEE INSURANCE EMPLOYEE INSURANCE EMPLOYEE INSURANCE EMPLOYEE INSURANCE	AFLAC	100-20399 200-20399 203-20399 205-20399 260-20399 264-20399 280-20399 285-20399	377.65 191.09 34.43 9.89 22.68 50.14 45.31 28.24 -4.13
DFT0002831	2/5/2025 INV0012163 INV0012163 INV0012163 INV0012163 INV0012163 INV0012163 INV0012163 INV0012163	ICMARC EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT	MISSION SQUARE RETIREMENT	100-20399 200-20399 203-20399 205-20399 210-20399 215-20399 260-20399 280-20399	76.78 46.05 6.91 1.54 1.54 11.51 1.54 3.08 4.61
DFT0002832	2/5/2025 INV0012164 INV0012164 INV0012164 INV0012164 INV0012164 INV0012164 INV0012164 INV0012164 INV0012164 INV0012164	ICMARC EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS	MISSION SQUARE RETIREMENT	100-20399 200-20399 202-20399 203-20399 205-20399 210-20399 215-20399 260-20399 264-20399 280-20399	1,850.00 1,032.58 52.73 106.99 87.12 113.70 168.12 182.30 78.46 26.50 1.50
DFT0002833	2/5/2025 INV0012166 INV0012166 INV0012166 INV0012166 INV0012166 INV0012166 INV0012166	CPERS-HEALTH HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20399 200-20399 202-20399 203-20399 205-20399 210-20399 215-20399	73,876.86 59,582.44 2,731.81 437.83 1,404.20 2,054.65 2,697.76 958.61

Check Register Report

Payment Dates: 1/21/2025 - 2/5/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012166	HEALTH INSURANCE		260-20399	2,274.06
	INV0012166	HEALTH INSURANCE		264-20399	510.40
	INV0012166	HEALTH INSURANCE		280-20399	129.21
	INV0012166	HEALTH INSURANCE		283-20399	816.99
	INV0012166	HEALTH INSURANCE		285-20399	278.90
DFT0002834	2/5/2025	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0012167	Employee Contribution		100-20340	306.90
	INV0012167	Employee Contribution		200-20340	4.62
	INV0012167	Employee Contribution		203-20340	4.62
	INV0012167	Employee Contribution		205-20340	4.62
	INV0012167	Employee Contribution		210-20340	4.62
	INV0012167	Employee Contribution		215-20340	4.62
DFT0002835	2/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,683.68
	INV0012168	EMPLOYER CONTRIBUTION		100-20360	16,896.97
	INV0012168	EMPLOYER CONTRIBUTION		200-20360	576.01
	INV0012168	EMPLOYER CONTRIBUTION		202-20360	151.22
	INV0012168	EMPLOYER CONTRIBUTION		203-20360	325.85
	INV0012168	EMPLOYER CONTRIBUTION		205-20360	555.54
	INV0012168	EMPLOYER CONTRIBUTION		210-20360	637.02
	INV0012168	EMPLOYER CONTRIBUTION		215-20360	303.34
	INV0012168	EMPLOYER CONTRIBUTION		260-20360	718.04
	INV0012168	EMPLOYER CONTRIBUTION		264-20360	170.18
	INV0012168	EMPLOYER CONTRIBUTION		280-20360	71.84
	INV0012168	EMPLOYER CONTRIBUTION		283-20360	166.09
	INV0012168	EMPLOYER CONTRIBUTION		285-20360	111.58
DFT0002836	2/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		14,697.57
	INV0012169	PERS- NEW EMPLY CONTRB		100-20399	12,009.42
	INV0012169	PERS- NEW EMPLY CONTRB		200-20399	400.96
	INV0012169	PERS- NEW EMPLY CONTRB		202-20399	144.56
	INV0012169	PERS- NEW EMPLY CONTRB		203-20399	249.01
	INV0012169	PERS- NEW EMPLY CONTRB		205-20399	375.41
	INV0012169	PERS- NEW EMPLY CONTRB		210-20399	381.17
	INV0012169	PERS- NEW EMPLY CONTRB		215-20399	270.25
	INV0012169	PERS- NEW EMPLY CONTRB		260-20399	499.10
	INV0012169	PERS- NEW EMPLY CONTRB		264-20399	105.55
	INV0012169	PERS- NEW EMPLY CONTRB		280-20399	54.69
	INV0012169	PERS- NEW EMPLY CONTRB		283-20399	158.79
	INV0012169	PERS- NEW EMPLY CONTRB		285-20399	48.66
DFT0002837	2/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		951.83
	INV0012170	EMPLOYEE PORTION		100-20360	921.13
	INV0012170	EMPLOYEE PORTION		200-20360	10.23
	INV0012170	EMPLOYEE PORTION		210-20360	20.47
DFT0002838	2/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		61.00
	INV0012173	SURVIVORS LIFE INSURANCE		100-20350	52.74
	INV0012173	SURVIVORS LIFE INSURANCE		200-20350	1.40
	INV0012173	SURVIVORS LIFE INSURANCE		202-20350	0.17
	INV0012173	SURVIVORS LIFE INSURANCE		203-20350	0.60
	INV0012173	SURVIVORS LIFE INSURANCE		205-20350	0.92
	INV0012173	SURVIVORS LIFE INSURANCE		210-20350	1.22
	INV0012173	SURVIVORS LIFE INSURANCE		215-20350	0.38
	INV0012173	SURVIVORS LIFE INSURANCE		260-20350	1.82
	INV0012173	SURVIVORS LIFE INSURANCE		264-20350	0.53
	INV0012173	SURVIVORS LIFE INSURANCE		280-20350	0.38
	INV0012173	SURVIVORS LIFE INSURANCE		283-20350	0.61
	INV0012173	SURVIVORS LIFE INSURANCE		285-20350	0.23

Check Register Report

Payment Dates: 1/21/2025 - 2/5/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002839	2/5/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,933.87
	INV0012176	STATE INCOME TAX		100-20310	6,422.82
	INV0012176	STATE INCOME TAX		200-20310	132.81
	INV0012176	STATE INCOME TAX		202-20310	83.71
	INV0012176	STATE INCOME TAX		203-20310	126.58
	INV0012176	STATE INCOME TAX		205-20310	186.53
	INV0012176	STATE INCOME TAX		210-20310	174.15
	INV0012176	STATE INCOME TAX		215-20310	154.07
	INV0012176	STATE INCOME TAX		260-20310	296.68
	INV0012176	STATE INCOME TAX		264-20310	17.61
	INV0012176	STATE INCOME TAX		280-20310	222.98
	INV0012176	STATE INCOME TAX		283-20310	68.64
	INV0012176	STATE INCOME TAX		285-20310	47.29
DFT0002840	2/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		22,458.51
	INV0012177	FEDERAL WITHHOLDING		100-20300	17,891.19
	INV0012177	FEDERAL WITHHOLDING		200-20300	386.73
	INV0012177	FEDERAL WITHHOLDING		202-20300	214.56
	INV0012177	FEDERAL WITHHOLDING		203-20300	307.41
	INV0012177	FEDERAL WITHHOLDING		205-20300	501.87
	INV0012177	FEDERAL WITHHOLDING		210-20300	578.79
	INV0012177	FEDERAL WITHHOLDING		215-20300	395.50
	INV0012177	FEDERAL WITHHOLDING		260-20300	882.33
	INV0012177	FEDERAL WITHHOLDING		264-20300	73.48
	INV0012177	FEDERAL WITHHOLDING		280-20300	893.80
	INV0012177	FEDERAL WITHHOLDING		283-20300	177.98
	INV0012177	FEDERAL WITHHOLDING		285-20300	154.87
DFT0002841	2/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		8,523.14
	INV0012178	MEDICARE TAX		100-20300	6,406.12
	INV0012178	MEDICARE TAX		200-20300	150.40
	INV0012178	MEDICARE TAX		202-20300	50.82
	INV0012178	MEDICARE TAX		203-20300	164.70
	INV0012178	MEDICARE TAX		205-20300	305.84
	INV0012178	MEDICARE TAX		210-20300	145.88
	INV0012178	MEDICARE TAX		215-20300	95.50
	INV0012178	MEDICARE TAX		260-20300	247.46
	INV0012178	MEDICARE TAX		264-20300	39.40
	INV0012178	MEDICARE TAX		280-20300	796.12
	INV0012178	MEDICARE TAX		283-20300	62.64
	INV0012178	MEDICARE TAX		285-20300	58.26
DFT0002842	2/5/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,940.81
	INV0012179	02/25 CalPers Admin		100-1135-51314	234.40
	INV0012179	02/25 RETIREES HEALTH INSURANCE		100-1135-51314	20,706.41
DFT0002843	2/5/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		-616.15
	CM0000096	02/25 ADJUSTMENT CERDA		100-1135-51314	-616.15
Grand Total:					532,039.83

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	373,748.77
200 - GAS TAX FUND	18,589.87
202 - RMRA (SB 1)	1,221.79
203 - MEASURE M FUND	4,098.77
205 - MEASURE R FUND	5,777.08
210 - PROP A FUND	5,133.71
215 - PROP C FUND	2,595.36
260 - CDBG PROGRAM FUND	5,438.76
263 - AMERICAN RESCUE PLAN ACT FUND	559.43
264 - HOUSING-PLHA	1,008.46
265 - CAL HOME GRANT FUND	1,100.00
275 - PEG ACCESS FUND	41.80
280 - MISCELLANEOUS GRANTS FUND	10,531.19
283 - MEASURE A SAFE PARKS FUND	17,996.16
285 - LIGHTING & LANDSCAPE MAINTENANCE	47,056.70
550 - EQUIPMENT REPLACEMENT FUND	28,160.42
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	8,281.54
600 - SPECIAL DEPOSIT FUND	700.02
Grand Total:	532,039.83

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53111	Contract Services - Priva...	2,500.00
100-1100-53971	Dues & Memberships	14,798.00
100-1100-53976	Special Departmental	896.02
100-1110-53972	Conferences & Meetings	126.33
100-1120-53115	Contract Services - Electi...	75.08
100-1120-53971	Dues & Memberships	135.00
100-1130-53111	Contract Services - Priva...	4,103.75
100-1130-53976	Special Departmental	160.99
100-1135-51314	Health Insurance	20,324.66
100-1135-53151	Education & Training	96.69
100-1135-53406	Recruitment Expenses	150.95
100-1135-53976	Special Departmental	2,384.61
100-1150-53011	Operating Supplies	1,242.28
100-1150-53211	Postage & Mailing Servic...	36.71
100-1150-53715	Utility - Communications	1,808.00
100-1150-53811	Equipment Maintenance	400.00
100-1150-53813	Facility Maintenance	1,073.14
100-1150-53911	Equipment Lease/Rental	629.84
100-1150-53913	Real Estate Lease	10,000.00
100-1150-53976	Special Departmental	218.56
100-20220	Retention Payable	-6,275.18
100-20300	FIT Payable	30,305.38
100-20310	SIT Payable	8,243.81
100-20320	Life Ins Payable	687.92
100-20330	LTD Payable	2,493.71
100-20340	PARS	4,391.93
100-20350	Group Insurance	55.25
100-20360	PERS	18,071.20
100-20399	Other Payroll Deductions	76,938.46
100-2100-53113	Contract Services - Speci...	8,130.20
100-2100-53715	Utility - Communications	528.14
100-2110-53011	Operating Supplies	457.05
100-2110-53114	Legal Services - General	168.53
100-2110-53411	Printing & Publishing	48.50
100-2110-53715	Utility - Communications	201.81

Account Summary

Account Number	Account Name	Payment Amount
100-2110-53972	Conferences & Meetings	289.43
100-3100-53012	Small Tools & Equipment	555.33
100-3100-53111	Contract Services - Priva...	3,038.00
100-3100-53715	Utility - Communications	1,411.69
100-3110-53120	Engineering Permits	4,395.30
100-3300-53111	Contract Services - Priva...	3,547.20
100-3300-53971	Dues & Memberships	100.00
100-3300-53972	Conferences & Meetings	150.00
100-3300-53976	Special Departmental	414.92
100-3320-53011	Operating Supplies	45.25
100-3320-53111	Contract Services - Priva...	224.59
100-3320-53976	Special Departmental	22.45
100-3325-53011	Operating Supplies	420.65
100-3325-53012	Small Tools & Equipment	14.68
100-3330-53011	Operating Supplies	807.52
100-3330-53111	Contract Services - Priva...	1,340.00
100-3330-53813	Facility Maintenance	332.17
100-3330-53976	Special Departmental	250.00
100-4100-53011	Operating Supplies	382.49
100-4100-53012	Small Tools & Equipment	336.18
100-4100-53715	Utility - Communications	62.38
100-4100-53976	Special Departmental	196.35
100-4100-53979	Special Events	19.85
100-4110-53012	Small Tools & Equipment	336.18
100-4110-53971	Dues & Memberships	145.00
100-4110-53980	Sports Activities	557.07
100-4130-53712	Utility - Electricity	945.71
100-4130-53715	Utility - Communications	119.16
100-4130-53811	Equipment Maintenance	270.00
100-4130-53813	Facility Maintenance	1,440.00
100-4130-53814	Landscape Maintenance	253.50
100-4140-53416	Social Media Technology	18,000.00
100-4140-53976	Special Departmental	119.70
100-4140-53979	Special Events	1,698.79
100-42150	Business License App Fee	200.00
100-48900	Miscellaneous	196.22
100-5617-59300	Construction Costs	125,503.69
200-20300	FIT Payable	564.92
200-20310	SIT Payable	139.22
200-20320	Life Ins Payable	23.01
200-20330	LTD Payable	88.04
200-20340	PARS	4.62
200-20350	Group Insurance	1.47
200-20360	PERS	605.94
200-20399	Other Payroll Deductions	3,336.42
200-3120-53012	Small Tools & Equipment	858.50
200-3120-53714	Utility - Water	1,570.21
200-3120-53814	Landscape Maintenance	7,012.68
200-3120-53815	Parkway Tree Maintena...	1,144.10
200-3120-53817	Street/Sidewalk Mainte...	1,535.74
200-3120-53819	Signal Maintenance	1,479.18
200-3120-53821	Traffic Markings/Signs	225.82
202-20300	FIT Payable	265.38
202-20310	SIT Payable	83.71
202-20320	Life Ins Payable	2.68
202-20330	LTD Payable	29.25
202-20350	Group Insurance	0.17
202-20360	PERS	151.22

Account Summary

Account Number	Account Name	Payment Amount
202-20399	Other Payroll Deductions	689.38
203-20300	FIT Payable	506.86
203-20310	SIT Payable	134.59
203-20320	Life Ins Payable	10.50
203-20330	LTD Payable	55.63
203-20340	PARS	201.28
203-20350	Group Insurance	0.69
203-20360	PERS	350.48
203-20399	Other Payroll Deductions	1,888.74
203-3120-53111	Contract Services - Priva...	950.00
205-20300	FIT Payable	835.50
205-20310	SIT Payable	192.94
205-20320	Life Ins Payable	15.34
205-20330	LTD Payable	80.96
205-20340	PARS	448.55
205-20350	Group Insurance	0.99
205-20360	PERS	575.24
205-20399	Other Payroll Deductions	2,677.56
205-3120-53111	Contract Services - Priva...	950.00
210-20300	FIT Payable	759.42
210-20310	SIT Payable	182.16
210-20320	Life Ins Payable	20.94
210-20330	LTD Payable	87.60
210-20340	PARS	4.62
210-20350	Group Insurance	1.31
210-20360	PERS	682.12
210-20399	Other Payroll Deductions	3,395.54
215-20300	FIT Payable	518.79
215-20310	SIT Payable	160.48
215-20320	Life Ins Payable	7.04
215-20330	LTD Payable	58.66
215-20340	PARS	4.62
215-20350	Group Insurance	0.45
215-20360	PERS	323.04
215-20399	Other Payroll Deductions	1,522.28
260-20300	FIT Payable	1,143.69
260-20310	SIT Payable	299.88
260-20320	Life Ins Payable	23.32
260-20330	LTD Payable	99.72
260-20340	PARS	158.95
260-20350	Group Insurance	1.86
260-20360	PERS	727.90
260-20399	Other Payroll Deductions	2,963.44
260-3320-53977	Grants & Loans - Residen...	20.00
263-3320-53111	Contract Services - Priva...	559.43
264-20300	FIT Payable	112.88
264-20310	SIT Payable	17.61
264-20320	Life Ins Payable	3.20
264-20330	LTD Payable	13.80
264-20350	Group Insurance	0.53
264-20360	PERS	170.18
264-20399	Other Payroll Deductions	690.26
265-3320-53111	Contract Services - Priva...	1,100.00
275-1125-54585	Furniture/Office Equipm...	41.80
280-20300	FIT Payable	1,710.76
280-20310	SIT Payable	227.79
280-20320	Life Ins Payable	1.73
280-20330	LTD Payable	6.23

Account Summary

Account Number	Account Name	Payment Amount
280-20340	PARS	2,007.18
280-20350	Group Insurance	0.44
280-20360	PERS	86.62
280-20399	Other Payroll Deductions	300.44
280-3300-53111	Contract Services - Priva...	5,080.00
280-3300-53406	Recuritment Expense	1,110.00
283-20300	FIT Payable	240.62
283-20310	SIT Payable	68.64
283-20320	Life Ins Payable	9.30
283-20330	LTD Payable	34.62
283-20350	Group Insurance	0.61
283-20360	PERS	166.09
283-20399	Other Payroll Deductions	975.78
283-5618-59210	Design Engineering	16,500.50
285-20300	FIT Payable	213.13
285-20310	SIT Payable	47.29
285-20320	Life Ins Payable	3.02
285-20330	LTD Payable	10.62
285-20340	PARS	96.90
285-20350	Group Insurance	0.23
285-20360	PERS	111.58
285-20399	Other Payroll Deductions	323.43
285-3330-53111	Contract Services - Priva...	10,647.08
285-3330-53712	Utility - Electricity	11,381.14
285-3330-53715	Utility - Communications	63.15
285-3330-53813	Facility Maintenance	5,131.00
285-3330-53814	Landscape Maintenance	5,267.19
285-3330-53822	Park Maintenance & Re...	11,642.50
285-3330-53911	Equipment Lease/Rental	2,118.44
550-6100-53017	Software & Licensing	25,081.30
550-6100-53018	Computer Hardware & S...	3,079.12
555-3150-53014	Fuel	5,911.86
555-3150-53812	Vehicle Maintenance	2,369.68
600-20250	Deposit - Teen Voice Pro...	700.02
Grand Total:		532,039.83

Project Account Summary

Project Account Key	Payment Amount
None	522,798.12
30125E	20.00
30225E	919.84
32125E	450.00
62025E	19.85
68425E	700.02
70725E	6,022.00
98725E	1,110.00
Grand Total:	532,039.83



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: February 11, 2025

From: Bob Lindsey, City Manager

By: Alex Bauman, Director of Community Services

SUBJECT: CONSIDERATION OF A RESOLUTION GRANTING A FEE WAIVER FOR LA PUENTE NATIONAL LITTLE LEAGUE FOR THEIR ANNUAL LA PUENTE NATIONAL LITTLE LEAGUE OPENING DAY PARADE

BACKGROUND

The La Puente National Little League (“League”) traditionally held their annual Little League Opening Day Parade (“Parade”) on the same Saturday as the Youth Coalition Carnival. This year’s event will just be a parade and is scheduled for Saturday, March 8, 2025, with step off beginning at 9:00 a.m. and will conclude with their Opening Day Ceremony at La Puente Park. The parade route is as follows:

Start: Central Avenue and Stimson Avenue

Main Street from Stimson Avenue to Glendora Avenue

End: Glendora Avenue to Hill Street and into the Community Center Parking Lot

La Puente National Little League relies on the assistance of City Staff to hold this community event.

DISCUSSION

The League is holding their annual Parade on Saturday, March 8, 2025. The Parade steps off at 9:00 a.m. and will conclude with the Opening Day Ceremony at La Puente Park. All activity related to the Parade will cease by 11:30 a.m.

After a review of the parade route, staff have identified the following items for the City Council’s consideration. It is important to note that with the parade starting at City Hall, instead of 1st Street and Main Street as it did in 2019. As such, additional expenses will be incurred.

Staffing:

The League is requesting to have the streets closed for staging and for the parade route. In order to accomplish this, Maintenance Staff will be scheduled to work from 5:00 a.m. to 1:00pm on Saturday, March 8, 2025 with a thirty (30) minute lunch, Code Enforcement Staff from 7:30 a.m. to 12:00 p.m. on Saturday, March 8, 2025 and Community Services Staff from 7:00 a.m. to 12:00 p.m. for part-time staff and 6:30 a.m. to 12:00 p.m. for full time staff on Saturday, March 8, 2025. The staffing recommendation is four (4) part-time Maintenance staff, three (3) full-time Maintenance

staff, ten (10) part-time Code Enforcement staff, ten (10) part-time Community services staff, and two (2) full-time Community Services staff. The staff cost estimate for this assignment is \$4,000.

Equipment: In order to meet the request for the street closures, the City will spend approximately \$1,500.00 for equipment rental to supplement the equipment that the city currently owns for the 2025 Parade.

Insurance: The League will provide the insurance fee associated with the purchasing of special event insurance through their insurance carrier.

Guidelines: To receive approval for the parade, the League must comply with the provisions of the City’s Municipal Code and other requirements set forth by the City’s Planning Division of the Development Services Department, and the City Attorney’s Office including the following:

1. Work with the City to provide an accurate and detailed site plan.
2. Provide a Fire Department Permit.
4. Enter into a Park and Streets Use agreement with the City, which would include a general release, hold harmless, and indemnity provisions, as well as recovery of attorneys’ fees, for the City’s protection.
5. Have the League and all participants, execute general releases/hold harmless forms, releasing the City of any liability that may arise during the event. This form should also include an indemnity provision.
6. The League should provide the City with proof of appropriate insurance coverage.

Public Purpose: The League’s Parade is a valuable community event, and the fee waiver serves a public purpose in that it allows the League to continue this tradition for another year. The Parade brings residents to the downtown area and the City’s Park and serves as a positive family-friendly activity for the City.

FISCAL IMPACT

The following list summarizes estimated expenses:

Staffing Fees	\$ 4,000.00
Equipment Rental	\$ 1,500.00
Preliminary Total	\$ 5,500.00

The remaining items will be absorbed by the 2024/2025 budget.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 25-5920 approving a request for a fee waiver for the La Puente National Little League Opening Day Parade.

ATTACHMENTS

Attachment "A": Resolution No. 25-5920

RESOLUTION NO. 25-5920

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, APPROVING A REQUEST
FOR A FEE WAIVER AND ABSORB THE FEES FOR THE
LA PUENTE NATIONAL LITTLE LEAGUE OPENING
DAY PARADE**

WHEREAS, the La Puente National Little League (hereinafter “League”) requested that the City Council waive fees associated with the League’s annual 2025 La Puente National Little League Opening Day Parade (hereinafter “Parade”) to be held on Saturday, March 8, 2025; and

WHEREAS, the total fees associated with the 2025 Parade are \$5,500.00; and

WHEREAS, the total amount the League is requesting the City Council to waive and absorb is \$ 5,500.00; and

WHEREAS, while the City is proposing to waive all fees associated with the League’s 2025 Parade, the League is still required to comply with all other provisions of the City’s Municipal Code; and

WHEREAS, the fee waiver the fee waiver serves a public purpose in that it allows the League to continue this tradition for another year. The Parade brings residents to the downtown area and the City’s Park, and serves as a positive family-friendly activity for the City.

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

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

SECTION 2. The fee waiver serves a public purpose in that it allows the League to hold a valuable community event that brings residents to the downtown area and the City’s park, and serves as a positive family-friendly activity for the City.

SECTION 3. The City Council hereby approves to waive and absorb all fees associated with the 2025 La Puente National Little League Opening Day Parade in the amount of \$5,500.00

SECTION 5. The League shall abide by the City’s Municipal Code in order to hold the 2025 Parade, and shall provide the City with all information required by City staff, including, but not limited to, the following:

1. Provide an accurate and detailed site plan
2. Provide a Fire Department Permit
3. Provide and maintain four portable restrooms during the event.
4. Enter into a Park and Streets Use agreement with the City, which would include a

general release, hold harmless and indemnity provisions, as well as recovery of attorneys' fees, for the City's protection.

- 5. Have the League and all participants, execute general releases/hold harmless forms, releasing the City of any liability that may arise during the event. This form should also include an indemnity provision.
- 6. The League should provide the City with proof of appropriate insurance coverage and submit it to the JPIA to determine if they are acceptable.

SECTION 6. 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 7. 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 11th day of February, 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, City Clerk