



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
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS**

15900 EAST MAIN STREET, LA PUENTE

MARCH 25, 2025

9:30 A.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation of Certificate of Recognition to Scardino's Pizza (Mayor Pro Tem Klinakis/ Mayor Munoz)

Presentation by La Puente High School Band to the City Council

Presentation of Proclamation Recognizing March as Red Cross Month

Presentation of Employee Service Awards

Los Angeles County Sheriff's Department Activity and Information Briefing

ORAL COMMUNICATIONS

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

BOARDS/COMMISSION/COMMITTEE REPORTS

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

<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	Munoz/ 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 MEETINGS OF MARCH 11, 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 meetings of March 11, 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. 25-5925

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 25-5925 approving Warrant Register No. 1589.

D-2 PRESENTATION OF FEBRUARY 2025 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF FEBRUARY 2025 INVESTMENT REPORTS

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

D-4 CONSIDERATION OF A LETTER AGREEMENT BETWEEN THE CITY OF LA PUENTE AND THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS FOR THE AFFORDABLE HOUSING INCUBATOR PROGRAM TO ADDRESS PROGRAM 3 OF THE LA PUENTE HOUSING ELEMENT

Staff Recommendation: It is recommended that the City Council: (1) approve the Letter Agreement with the San Gabriel Valley Council of Governments; and (2) authorize the City Manager to execute the Letter Agreement on behalf of the City.

D-5 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR CONCRETE SLABS AND FOUNDATIONS AT VALLEY BOULEVARD AND OLD VALLEY BOULEVARD

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

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF FEBRUARY 2025 BUDGET REPORT

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

E-2 CONSIDERATION OF A RESOLUTION AND SUPPORT LETTER SUPPORTING ASSEMBLY BILL 259 (RUBIO) RELATED TO THE RALPH M. BROWN ACT

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

E-3 CONSIDERATION OF AN INTERIM URGENCY ORDINANCE APPROVING A CITYWIDE 45-DAY MORATORIUM PROHIBITING THE ADVERTISING AND OPERATION OF SHORT-TERM RENTALS WITHIN THE CITY

Staff Recommendation: It is recommended that the City Council introduce, waive the reading of, and adopt Interim Urgency Ordinance No. 25-989 approving a citywide 45-day moratorium prohibiting the advertising and operation of short-term rentals within the City.

ADHOC COMMITTEE REPORTS

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

NAME

Code Enforcement 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

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

AMERICANS WITH DISABILITIES

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

MEETING TIMES

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

CERTIFICATION

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

Dated this 20th day of March, 2025.

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

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
REGULAR CLOSED SESSION, SPECIAL SESSION, AND REGULAR MEETING OF
MARCH 11, 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.lapuente.org.

A Regular Closed Session, Special 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, March 11, 2025, at 6:00 p.m.

6:00 P.M. REGULAR CLOSED SESSION

CALL TO ORDER

Mayor Pro Tem Klinakis called the meeting to order at 6:01 p.m.

ROLL CALL

Members present: Klinakis, Argudo (arrived at 6:12 p.m.), Mendoza, Quinones.

Members absent: Munoz.

Staff members present: Acting City Manager/Director of Community Services Alexander Bauman, City Attorney Susie Altamirano, 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 Bustillos.

PLEDGE OF ALLEGIANCE

Mayor Pro Tem Klinakis led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 6:02 p.m. to discuss items as posted on the agenda.

CLOSED SESSION

1. Conference with Legal Counsel Anticipated Litigation – Initiation of litigation pursuant to Government Code Section 54956.9(d)(4) (one potential case).

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 6:15 p.m.

REPORT OUT OF CLOSED SESSION

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

ADJOURNMENT

There being no further business before the City Council, Mayor Pro Tem Klinakis adjourned the special meeting at 6:15 p.m.

6:30 P.M. SPECIAL SESSION

CALL TO ORDER

Mayor Pro Tem Klinakis called the meeting to order at 6:31 p.m.

ROLL CALL

Members present: Klinakis, Argudo, Mendoza, Quinones.

Members absent: Munoz.

Staff members present: Acting City Manager/Director of Community Services Alexander Bauman, City Attorney Susie Altamirano, 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 Bustillos.

PLEDGE OF ALLEGIANCE

Mayor Pro Tem Klinakis led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

SM-1 PRESENTATION AND UPDATE BY GLOBAL URBAN STRATEGIES REGARDING GRANTS

Omar Hernandez, President/CEO of Global Urban Strategies, provided a PowerPoint presentation regarding grant updates.

Action Taken: The City Council received and filed the presentation.

ADJOURNMENT

There being no further business before the City Council, Mayor Pro Tem Klinakis adjourned the special meeting at 6:56 p.m.

7:00 P.M. REGULAR SESSION

CALL TO ORDER

Mayor Pro Tem Klinakis called the meeting to order at 7:01 p.m.

ROLL CALL

Members present: Klinakis, Argudo, Mendoza, Quinones.

Members absent: Munoz.

Staff members present: Acting City Manager/Director of Community Services Alexander Bauman, City Attorney Susie Altamirano, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, Chief/Director of Public Safety Jeffrey Buckwell, Senior Planner Abraham Tellez, Management Assistant Cece Dunlap, and Office Specialist Karissa Rivas Bustillos.

PLEDGE OF ALLEGIANCE

Council Member Quinones led the Pledge of Allegiance.

PRESENTATIONS

Council Member Quinones presented a Proclamation declaring March 21st as World Down Syndrome Day. Gloria, resident of La Puente, spoke regarding her daughter with down syndrome and her family's experiences. She further thanked the City Council for raising awareness in the community and spoke regarding the "Rock Your Socks" campaign. Denise English from Down Syndrome Family Resource Center spoke regarding the organization, thanked the City Council for the proclamation, and stated that a World Down Syndrome Day celebration would be taking place at John's Incredible Pizza in Montclair on March 21, 2025.

ORAL COMMUNICATIONS – None.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUCIL AND SUCCESSOR AGENCY MEETING OF FEBRUARY 25, 2025

A motion was made by Council Member Argudo, seconded by Council Member Quinones, to waive the reading and approve the Minutes of the City Council and Successor Agency meeting February 25, 2025. The motion carried by the following roll call vote:

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None.

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

A motion was made by Council Member Argudo, seconded by Council Member Quinones, to approve Consent Calendar Items D-1 through D-3. The motion carried by the following roll call vote:

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 25-5923

Action Taken: The City Council and Successor Agency adopted Resolution No. 25-5923 approving Warrant Register No. 1588.

D-2 APPROVAL OF PROFESSIONAL SERVICES AGREEMENT FOR AUDITING SERVICES WITH VAN LANT & FANKHANEL, LLP

Action Taken: The City Council approved a professional services agreement with Van Lant & Fankhanel, LLP for professional auditing services.

D-3 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO EXCEL PAVING COMPANY FOR THE OLD VALLEY BOULEVARD SEWER EXTENSION IN THE AMOUNT OF \$413,360

Action Taken: The City Council: (1) awarded the contract to Excel Paving Company in the amount \$413,360; (2) authorized the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount; and (3) adopted Resolution No. 25-5924 amending the Fiscal Year 2024-2025 Capital Improvement Program Budget.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 INTRODUCTION AND CONSIDERATION OF AN INTERIM URGENCY ORDINANCE APPROVING A CITYWIDE 45-DAY MORATORIUM PROHIBITING THE ADVERTISING AND OPERATION OF SHORT-TERM RENTALS WITHIN THE CITY

Senior Planner Tellez provided a report regarding an interim urgency ordinance that would provide a Citywide 45-day moratorium on short-term rentals within the City. He noted that the ordinance would prohibit new operations of short-term rentals within the City.

In response to an inquiry from Council Member Argudo regarding the cause of the interim urgency ordinance, Senior Planner Tellez stated that concerns from such short-term rentals such as noise, parking, and mishandling of properties, had been reported to the City.

Council Member Argudo spoke regarding his opposition to the moratorium.

In response to a request of clarification by Council Member Quinones, Senior Planner Tellez and Director Di Mario stated that current short-term rentals within the City would be allowed to continue running and new short-term rental listings would not be allowed.

Council Member Argudo inquired how Staff would enforce the moratorium.

Discussion ensued between the City Council and Staff regarding the intention of the moratorium and enforcement.

A motion was made by Council Member Mendoza, seconded by Council Member Quinones, to introduce, waive the reading of, and adopt Interim Urgency Ordinance No. 25-988 approving a citywide 45-day moratorium prohibiting the advertising and operation of short-term rentals within the City. The motion failed by the following roll call vote:

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

E-2 DISCUSSION REGARDING THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT RECRUITMENT AND RETENTION (MAYOR PRO TEM KLINAKIS/MAYOR MUNOZ)

Mayor Pro Tem Klinakis read a draft letter regarding Los Angeles County Sheriff's Department staffing levels that he would be sending to the Los Angeles County Board of Supervisors and requested that any Council Member that would like to be included in the letter to contact Staff.

Council Member Argudo noted that he sent a similar letter regarding the same concerns to the Los Angeles County Board of Supervisors last week and stated that the issue has been ongoing for years. He further read part of his letter that he sent.

Mayor Pro Tem Klinakis further spoke regarding the recruitment and staffing processes of the Sheriff's Department.

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: Council Member Quinones spoke regarding the Mock City Council Meeting and City Hall tour for Bassett High School and La Puente High School Project LEAD students that took place on March 4, 2025, and thanked City Staff for the workshops provided to the students. Council Member Mendoza praised Project LEAD for educating the students about local government and potential future careers.

Mayor Pro Tem Klinakis provided positive remarks for Council Members Quinones and Council Member Mendoza for their leadership in engaging with the high school students.

LPQT Action Committee: Nothing to report.

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

Grant Writing Committee: Nothing to report.

AB 1234 REPORTS

Council Member Argudo reported that he attended the Water Education for Latino Leaders conference from March 7 to March 8, 2025, and reported that topics discussed included lessons learned from the Los Angeles County recent fire storms, their impacts, and extreme weather resiliency. He further noted that participation included UCLA professors, general managers from other agencies, council members, and school board members. He further noted that Council Members from the City of Pomona may be reaching out to Council Member Quinones to learn how to implement the Project LEAD program in their City.

ORAL COMMENTS FROM COUNCIL

Mayor Pro Tem Klinakis thanked Staff for the successful Little League parade and announced he is an assistant coach for the White Sox t-ball league.

ORAL COMMENTS FROM STAFF

Acting City Manager/Director of Community Services Bauman announced the public release event of the Local Aging and Disability Action Plan to take place on March 22, 2025, at 11 a.m. at the La Puente Park.

Chief/Director of Public Safety Buckwell praised the Sheriff's Department deputies for their hard work and stated he is in support of Item E-2.

ADJOURNMENT

There being no further business before the City Council, Mayor Pro Tem Klinakis adjourned the meeting at 8:18 p.m.

Approved this 25th day of March 2025.

Martha Torres, MPA, CMC
City Clerk

Valerie Muñoz
Mayor/Chair

RESOLUTION NO. 25-5925

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$1,320,540.45 (WARRANT
REGISTER 1589)**

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 14278 through 14416 ACH(s) numbered 855 through 861 and Draft numbered 02862 through 02879 except for voided warrants 14280, 14333, and 14412 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 25th day of March 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 3/3/2025 - 3/14/2025

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
855	3/7/2025	AMABUS	AMAZON CAPITAL SERVICES INC		2,084.31
	17LN-NLLC-7JLY	MIC STAND,HOLDER		550-6100-53018	47.27
	1DX9-NNK9-TT6T	EXTENSION CORD		550-6100-53018	58.68
	1KQM-J7X3-933X	VEH CLEANING SUPPLIES-SUB STATION		100-2110-53011	59.14
	1LFC-Y6YL-C449	IT SUPPLIES		550-6100-53018	1,597.62
	1P1T-GNDQ-7NG7	5 GA BUCKET		100-2110-53011	43.54
	1R3Y-6X91-NY1G	OFFICE EQUIPMENT		100-4100-53012	260.65
	1RFD-JCR9-9MVP	PHONE CASE-MTCE		550-6100-53018	17.41
856	3/7/2025	BLAWAT	BLACKWATER SECURITY		35,350.81
	1902-2116	02/25 PARK SECURITY SVC		100-2110-53111	15,403.33
	1902-2157	03/01-07 SECURITY SVC		100-2110-53111	3,824.15
	1902-2166	03/25 PARK SECURITY SVC		100-2110-53111	16,123.33
857	3/7/2025	GLOURB	GLOBAL URBAN STRATEGIES, INC		13,092.50
	843	01/15-02/15 CALHOME FTHP-MOBILE/MANUF		265-3320-53111	1,150.00
	844	01/15-02/15 CALHOME REHAB PROG-MOBILE/MANUF		265-3320-53111	825.00
	845	01/15-02/15 REUSE CALHOME REHAB PROG		265-3320-53111	575.00
	852	02/25 CASF DIGITAL LITERACY GRANT		280-3300-53111	10,542.50
858	3/7/2025	TANKO	TANKO LIGHTING		1,612.00
	70036	02/25 ST LIGHT MTCE		285-3330-53111	1,612.00
859	3/14/2025	AMABUS	AMAZON CAPITAL SERVICES INC		2,348.56
	13TK-TQMN-RQVQ	EMPTY FIRST AID BAG		100-2110-53011	-14.29
	14PD-W4L9-9HM1	ELECTRIC STAPLER		100-1150-53011	201.54
	17QR-313L-99CT	CH-SUPPLIES		100-1150-53011	284.71
	1CTJ-TCDN-CYVH	PERMIT NUMBERING STAMP		100-3310-53011	36.25
	1MKW-HPGL-FJ1M	USB CABLES		550-6100-53018	28.58
	1NQJ-DMX9-76CC	IT SUPPLIES		550-6100-53018	241.85
	1XPQ-VLX4-9NT6	PRINTER/MONITORS		550-6100-53018	1,569.92
860	3/14/2025	ENTFMT	ENTERPRISE FM TRUST		21,808.62
	FBN5268902	03/25 VEHICLE MTCE		555-3150-53812	2,114.82
	FBN5268902	03/25 VEHICLE LEASE		555-3150-53912	19,693.80
861	3/14/2025	YUNLLC	YUNEX LLC		1,560.50
	90003890	02/25 TS MTCE		200-3120-53819	1,560.50
14278	3/5/2025	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		292.00
	INV0012286	CHILD SUPPORT		100-20399	292.00
14279	3/5/2025	RELIAN	RELIANCE STANDARD LIFE INS.		3,771.14
	INV0012285	LIFE INSURANCE		100-20320	673.33
	INV0012285	LIFE INSURANCE		200-20320	21.04
	INV0012285	LIFE INSURANCE		202-20320	2.94
	INV0012285	LIFE INSURANCE		203-20320	11.35
	INV0012285	LIFE INSURANCE		205-20320	11.01
	INV0012285	LIFE INSURANCE		210-20320	16.67
	INV0012285	LIFE INSURANCE		215-20320	4.49
	INV0012285	LIFE INSURANCE		260-20320	17.80
	INV0012285	LIFE INSURANCE		264-20320	1.70
	INV0012285	LIFE INSURANCE		280-20320	1.02
	INV0012285	LIFE INSURANCE		283-20320	7.12
	INV0012285	LIFE INSURANCE		285-20320	9.53
	INV0012289	LTD INSURANCE		100-20330	1,343.36

Check Register Report

Payment Dates: 3/3/2025 - 3/14/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012289	LTD INSURANCE		200-20330	45.31
	INV0012289	LTD INSURANCE		202-20330	15.77
	INV0012289	LTD INSURANCE		203-20330	38.42
	INV0012289	LTD INSURANCE		205-20330	32.59
	INV0012289	LTD INSURANCE		210-20330	38.42
	INV0012289	LTD INSURANCE		215-20330	20.61
	INV0012289	LTD INSURANCE		260-20330	42.12
	INV0012289	LTD INSURANCE		264-20330	3.95
	INV0012289	LTD INSURANCE		280-20330	2.06
	INV0012289	LTD INSURANCE		283-20330	14.33
	INV0012289	LTD INSURANCE		285-20330	16.80
	INV0012296	STD INSURANCE		100-20330	1,148.34
	INV0012296	STD INSURANCE		200-20330	38.74
	INV0012296	STD INSURANCE		202-20330	13.48
	INV0012296	STD INSURANCE		203-20330	32.84
	INV0012296	STD INSURANCE		205-20330	27.85
	INV0012296	STD INSURANCE		210-20330	32.76
	INV0012296	STD INSURANCE		215-20330	17.62
	INV0012296	STD INSURANCE		260-20330	36.05
	INV0012296	STD INSURANCE		264-20330	3.40
	INV0012296	STD INSURANCE		280-20330	1.76
	INV0012296	STD INSURANCE		283-20330	12.23
	INV0012296	STD INSURANCE		285-20330	14.33
14281	3/5/2025	USBANK	U.S BANK PARS ACCT# 6746022400		5,691.50
	INV0012273	PARS RETIREMENT		100-20340	38.12
	INV0012280	PARS RETIREMENT		280-20340	24.20
	INV0012295	PARS RETIREMENT		100-20340	3,220.25
	INV0012295	PARS RETIREMENT		203-20340	144.80
	INV0012295	PARS RETIREMENT		205-20340	440.71
	INV0012295	PARS RETIREMENT		260-20340	124.35
	INV0012295	PARS RETIREMENT		280-20340	1,645.06
	INV0012295	PARS RETIREMENT		285-20340	54.01
14282	3/7/2025	ALYBER	ALYSSA BERRIOZABAL		37.00
	INV0012334	PRE EMPLOYMENT LIVE SCAN REIM-BERRIOZABAL		280-3300-53406	37.00
14283	3/7/2025	ANABAN	ANAHI BANUELOS		39.00
	INV0012345	VOLUNTEER LIVE SCAN REIM-BANUELOS		100-4110-53980	39.00
14284	3/7/2025	ATT	AT&T		90.79
	000023093888	01/28-02/27 PHONE-SR CENTER 911 LN		100-4130-53715	90.79
14285	3/7/2025	AZUSAP	AZUSA PLUMBING SUPPLY		316.83
	0477631-IN	COMM CTR PLUMBING PARTS		100-4100-53813	316.83
14286	3/7/2025	B2PRIN	B2 PRINT		48.50
	13132-2	BUSINESS CARD-MARTINEZ		100-2110-53411	48.50
14287	3/7/2025	BARRCL	BARR AND CLARK, INC.		969.00
	63892	LBP/ASB TEST-RIVERA		260-3320-53977	969.00
14288	3/7/2025	BRAROD	BRANDY RODRIGUEZ		37.00
	INV0012347	PRE EMPLOYMENT LIVE SCAN REIM-RODRIGUEZ		280-3300-53406	37.00
14289	3/7/2025	OCHCEL	CELESTE OCHOA		36.75
	INV0012307	SCHOLARSHIP REIMBURSEMENT-OCHOA		100-4140-53992	36.75
14290	3/7/2025	CBEEQU	CELL BUSINESS EQUIPMENT		1,162.59
	5033437235	03/12-04/11 FACILITY COPIER		100-1150-53911	1,162.59

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14291	3/7/2025 03	CHRPER Fitness Instructor Payment	CHRISTOPHER PEREZ ARIAS	100-4100-53111	520.00 520.00
14292	3/7/2025 85963992 85963992 86028482	CONCEN PRE EMPLOYMENT PHYSICAL PRE EMPLOYMENT PHYSICAL PRE EMPLOYMENT PHYSICALS	CONCENTRA	100-1135-53406 280-3300-53406 280-3300-53406	1,072.00 134.00 670.00 268.00
14293	3/7/2025 5131	CONINV BACKGROUND INVESTIGATION (2)	CONCEPT INVESTIGATIONS, INC	100-1135-53406	700.00 700.00
14294	3/7/2025 53653	CROWN VEH DECAL KIT	CROWN GRAPHICS	555-3150-53812	330.63 330.63
14295	3/7/2025 079240	GOLCAR GOLF CART-WINDSHIELD REPAIR	D AND D GOLF CARS, INC.	555-3150-53812	345.40 345.40
14296	3/7/2025 INV0012338	DANAVI VOLUNTEER LIVE SCAN REIM-AVILA	DANNY AVILA	100-4110-53980	37.00 37.00
14297	3/7/2025 707540	DOUPLA LUNCH MTG-ANIMAL CONTROL	DOUBLE PLAY PIZZA	100-2130-53972	54.34 54.34
14298	3/7/2025 INV0012335	EARJOH VOLUNTEER LIVE SCAN REIM-JOHNSON	EARNEST JOHNSON	100-4110-53980	39.00 39.00
14299	3/7/2025 601218	EVALLEY 01/25 VET SERVICES	EAST VALLEY EMERGENCY PET CLINIC	100-2130-53111	250.00 250.00
14300	3/7/2025 595632	EVALLEY 03/24 VET SERVICES	EAST VALLEY EMERGENCY PET CLINIC	100-2130-53111	150.00 150.00
14301	3/7/2025 596779	EVALLEY 05/24 VET SERVICES	EAST VALLEY EMERGENCY PET CLINIC	100-2130-53111	150.00 150.00
14302	3/7/2025 592986	EVALLEY 10/23 VET SERVICES	EAST VALLEY EMERGENCY PET CLINIC	100-2130-53111	250.00 250.00
14303	3/7/2025 599180	EVALLEY 08/24 VET SERVICES	EAST VALLEY EMERGENCY PET CLINIC	100-2130-53111	150.00 150.00
14304	3/7/2025 598955	EVALLEY 08/24 VET SERVICES	EAST VALLEY EMERGENCY PET CLINIC	100-2130-53111	150.00 150.00
14305	3/7/2025 599091	EVALLEY 08/24 VET SERVICES	EAST VALLEY EMERGENCY PET CLINIC	100-2130-53111	350.00 350.00
14306	3/7/2025 INV0012314 INV0012318 INV0012319 INV0012320 INV0012321 INV0012322 INV0012323 INV0012324	EDISON 01/24-02/25 ELEC-YLAC 01/27-02/25 ELEC-15612 TEMPLE 01/27-02/25 ELEC-15614 TEMPLE 01/07-02/04 ELEC-VARIOUS 01/16/02/17 ELEC-14746 TEMPLE 01/27-02/25 ELEC-14416 AMAR RD TC 1 01/07-02/19 ELEC-13798 TEMPLE 01/27-02/25 ELEC-501 GLENDORA-SOLAR PANELS	EDISON CO	100-4110-53712 285-3330-53712 285-3330-53712 200-3120-53713 200-3120-53713 200-3120-53713 200-3120-53713 285-3330-53712	12,704.12 1,414.98 7,751.94 1,643.13 469.95 51.39 69.52 74.02 1,229.19
14307	3/7/2025 INV0012325	ELECNOR HAWK SIGNAL RETENTION PYMT	ELECNOR BELCO ELECTRIC INC	203-20220	12,364.29 12,364.29
14308	3/7/2025 INV0012339	ERIMIL VOLUNTEER LIVE SCAN REIM-MILLAN	ERIC MILLAN	100-4110-53980	37.00 37.00
14309	3/7/2025 INV0012309	FLOESP 01-02/25 BALLET FOLKLORICO CLASS PYMT	ESPERANZA FLORES	100-4100-53111	721.00 721.00

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14310	3/7/2025 6000019742 6000030032	EXPERI 01/25 CREDIT REPORT SVC 02/28 CREDIT REPORT SVC	EXPERIAN	100-3320-53111 100-3320-53111	100.00 50.00 50.00
14311	3/7/2025 INV0012313	EXTOFF 03/25 PHONE SVC	EXTENDED OFFICE SOLUTIONS INC	100-1150-53715	622.56 622.56
14312	3/7/2025 CACIT81652 CACIT82638 CACIT82874 CACIT82875 CACIT82880 CACIT83141 CACIT83142 CACIT83143 CACIT83144	COMFAS POWER PLUS BIO LP PARK JANITORIAL SUPPLIES LP PARK JANITORIAL SUPPLIES COMM CTR JANITORIAL SUPPLIES CITY HALL JANITORIAL SUPPLIES COMM CTR JANITORIAL SUPPLIES SNACK BAR SUPPLIES SR CENTER JANITORIAL SUPPLIES LP PARK JANITORIAL SUPPLIES	FASTENAL COMPANY	100-3330-53012 100-3330-53011 100-3330-53011 100-4100-53011 100-1150-53011 100-4100-53011 100-3330-53012 100-4130-53011 100-3330-53011	2,056.03 188.84 300.55 658.06 104.83 115.03 82.28 373.56 165.89 66.99
14313	3/7/2025 8-784-58370	FEDEXP POSTAGE-UNIFORM	FEDERAL EXPRESS CORP	100-1150-53211	51.35 51.35
14314	3/7/2025 INV0012346	GABSOL PRE EMPLOYMENT LIVE SCAN REIM-SOLIS	GABRIEL SOLIS	280-3300-53406	37.00 37.00
14315	3/7/2025 INV0012332	SANGEN VOLUNTEER LIVE SCAN REIM-SANCHEZ	GENESIS SANCHEZ	100-4110-53980	37.00 37.00
14316	3/7/2025 INV0012337	GEOGRA VOLUNTEER LIVE SCAN REIM-GRANDA	GEOFFREY GRANDA	100-4110-53980	37.00 37.00
14317	3/7/2025 INV0012310	GUEJC 02/25 JUDO CLASS PYMT	GUERREROS ATHLETIC FOUNDATION	100-4100-53111	1,484.00 1,484.00
14318	3/7/2025 24341	HACOUT UNIFORM PANTS	HACIENDA OUTLET	100-3330-53015	175.95 175.95
14319	3/7/2025 LP0018 LP0018	HEAANI PET VACCINE/WELLNESS CLINIC 02/25 PET VACCINE/WELLNESS CLINIC	HEART	100-2130-53111 100-2130-53111	7,500.00 4,500.00 3,000.00
14320	3/7/2025 272682 3043210 34655 3526114 4043152 4272328 514004 5281432 6014615 6524586 6641719 6741265 9970326 9970327	HMEDEP CH-SCREWS/BUCKET/PLIERS/OUTLET PIPE STRAP/POST CAP PARK SUPPLIES CH SUPPLIES MTCE TOOLS MTCE-LOCK PIN/BROOMS CH SUPPLIES MTCE STRETCH WRAP GRAFFITI SUPPLIES STABILIZER EXHAUST FAN WALL MOUNT/HOOK GRAFFITI SUPPLIES GRAFFITI SUPPLIES	HOME DEPOT CRC	100-1150-53011 100-1150-53813 285-3330-53822 100-1150-53012 100-3100-53012 100-3100-53011 100-1150-53012 100-3100-53012 200-3120-53016 100-3330-53012 100-3330-53012 285-3330-53822 200-3120-53016 200-3120-53016	3,308.94 167.41 117.46 662.25 117.06 280.27 134.58 154.75 109.46 225.23 54.73 74.24 93.56 862.16 255.78
14321	3/7/2025 128056 128124	JCLBAR GALV SQUARE POST SPEED LIMIT SIGNS	JCL TRAFFIC	200-3120-53821 200-3120-53821	862.93 364.82 498.11
14322	3/7/2025 162298	GONSALV 03/25 LEGISLATIVE SVC	JOE A. GONSALVES & SON	100-1100-53111	2,500.00 2,500.00

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14323	3/7/2025 INV0012316	MALJO 03/25 MUSIC SVC-SR CENTER ST PATRICKS DANCE	JOE MALVIDO	100-4130-53979	600.00 600.00
14324	3/7/2025 INV0012336	JOHMAT VOLUNTEER LIVE SCAN REIM-MATHIS	JOHNATHAN MATHIS	100-4110-53980	37.00 37.00
14325	3/7/2025 INV0012317	JOSREY 02/17-28 SHOPPING CART-MILEAGE REIM REYES	JOSE REYES	555-3150-53014	305.90 305.90
14326	3/7/2025 INV0012348	JOSVEL PRE EMPLOYMENT LIVE SCAN REIM-VELASCO	JOSE VELASCO	280-3300-53406	37.00 37.00
14327	3/7/2025 INV0012315	KATOLD REFUND-T BALL CLASS-OLDHAM	KATHERINE OLDHAM	100-4100-53111	40.00 40.00
14328	3/7/2025 2081 2086 2088	KSKFAC 03/25 SR CENTER JANITORIAL SVC 03/25 COMM/YLAC JANITORIAL SVC 03/25 CH JANITORIAL SVC	KSK FACILITIES	100-4130-53813 285-3330-53813 100-1150-53813	7,495.00 1,495.00 3,350.00 2,650.00
14329	3/7/2025 251646TZ 251646TZ	LACSHF 12/24 LAW ENF SVC 12/24 LIABILITY INS	LA CO SHERIFF'S DEPT	100-2100-53110 100-2100-53186	700,860.82 625,835.89 75,024.93
14330	3/7/2025 INV0012342	LUIPIN VOLUNTEER LIVE SCAN REIM-PINTO	LUIS PINTO	100-4110-53980	39.00 39.00
14331	3/7/2025 INV0012333	ZAVMAR VOLUNTEER LIVE SCAN REIM-ZAVALA	MARISSA ZAVALA	100-4110-53980	37.00 37.00
14332	3/7/2025 144501 144502 144503 144514 144523 144549 144556 144561 144574 144610 144621 144631 144651 144654 144695 144697 144699 144733 144734 144741 144756 144762 144763 144765 144773 144784 144795 144821 144826 144847 144854	MERRIT MTCE EQUIPMENT-TRADE IN FAN DECK MOTOMIX GAL CASE EQUIPMENT SRVC GRAFFITI SUPPLIES GLOVES-PROS CHAIN SAW SVC S CUT KEY COMM CTR SUPPLIES SHUT OFF VALVE/CAP 1"SLIP/SUPPLIES GRAFFITI SUPPLIES RESPIRATOR WIRE SPEAKER/DRYWALL/TIE ROLL/SCREWS WASHERS/BOLTS/SOAP DUCT TAPE/LINEN OUTLET BOX SWITCH DUCT TAPE VELCRO TAPE MTCE SUPPLIES CUT KEY LOCK LEVER LOCK LEVER COMM SINGLE CUT KEY/KETAG MTCE SUPPLIES REMOTE CONTROL/ANTENNA/CABLE MTCE SUPPLIES LD LIGHT BULB PLYWOOD-GRAFFITI TRUCK GRAFFITI SUPPLIES GRAFFITI SUPPLIES UTILITY PUMP	MERRITTS HARDWARE	100-3100-53012 100-3100-53012 100-3100-53012 200-3120-53012 200-3120-53016 100-3325-53011 100-3100-53012 100-3100-53012 100-4100-53012 100-3100-53012 200-3120-53016 100-3100-53012 285-3330-53822 100-3330-53011 100-3100-53012 100-1150-53813 100-4100-53011 100-3100-53012 100-3100-53012 100-1150-53012 100-1150-53813 100-1150-53813 100-1150-53012 100-3100-53012 100-3330-53012 100-3100-53012 100-3330-53012 555-3150-53812 200-3120-53016 200-3120-53016 100-3330-53012	2,403.72 546.95 42.89 153.99 137.50 71.13 43.96 172.66 13.20 18.67 55.33 71.50 60.49 80.42 28.96 32.97 10.99 28.12 10.99 27.49 23.10 153.98 -87.99 15.90 62.83 67.07 17.51 21.99 68.79 21.45 29.66 109.99

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	144883	SPRAYPAINT/ROLLERS/WHEEL COVER		200-3120-53016	110.88
	144885	EXTENSION CORD/CLEARWELD EPOXY		100-1150-53012	19.78
	144907	SPRAYPAINT		200-3120-53016	21.45
	144941	CABLE TIES		100-3100-53012	19.76
	144964	TURNBLACK		100-3100-53012	26.33
	144968	LP PARK SUPPLIES		285-3330-53822	48.99
	144974	DRILL BIT/EXT RING		285-3330-53822	44.04
14334	3/7/2025	OREILLY	O'REILLY AUTO PARTS		43.62
	3607-481566	BATTERY		555-3150-53812	75.62
	3607-481779	CORE RETURN		555-3150-53812	-10.00
	3607-481783	CORE RETURN		555-3150-53812	-22.00
14335	3/7/2025	PATCIS	PATRICK CISNEROS		74.00
	INV0012340	VOLUNTEER LIVE SCAN REIM-CISNEROS		100-4110-53980	74.00
14336	3/7/2025	HUERAF	RAFAEL HUERTA		89.31
	INV0012331	TRAINING REIM-HUERTA		100-4100-53972	89.31
14337	3/7/2025	ROBBAR	ROBERTO BARRERA		37.00
	INV0012341	VOLUNTEER LIVE SCAN REIM-BARRERA		100-4110-53980	37.00
14338	3/7/2025	SAVTRU	SAVANNAH TRUJILLO		37.00
	INV0012344	VOLUNTEER LIVE SCAN REIM-TRUJILLO		100-4110-53980	37.00
14339	3/7/2025	SHOINC	SHOETERIA INC.		196.32
	0079969-IN	YWFP-BOOTS VELASCO		280-3300-53015	98.16
	0080260-IN	YWFP-BOOTS DELEON		280-3300-53015	98.16
14340	3/7/2025	SITEON	SITEONE LANDSCAPE SUPPLY, LLC		90.78
	150120932-1	IRRIGATION SUPPLIES		285-3330-53822	69.53
	150159401-1	IRRIGATION SUPPLIES		285-3330-53822	21.25
14341	3/7/2025	SOUCAL	SOUTHERN CALIFORNIA NEWS GROUP		1,537.69
	0011720789	AD-SPDR #24-54		500-3210-53411	556.16
	0011720792	AD-MUP #24-01		500-3210-53411	480.06
	0011720824	AD-SPDR #23-76		500-3210-53411	501.47
14342	3/7/2025	STANLE	STANLEY PEST CONTROL, INC.		85.00
	1872475	02/25 ABBEY ST PEST CONTROL		200-3120-53814	85.00
14343	3/7/2025	SOSUBW	SUBURBAN WATER SYSTEMS		1,561.34
	180023100305	01/18-02/19 WTR-6000064023		200-3120-53714	581.45
	180042463389	01/23-02/21 WTR-6000133466		200-3120-53714	127.07
	180052260379	01/23-02/21 WTR-60000101379		200-3120-53714	153.84
	180052260392	01/23-02/21 WTR-6000078449		200-3120-53714	202.89
	180062060675	01/23-02/21 WTR-6000076674		200-3120-53714	64.64
	180071806327	01/18-02/19 WTR-6000060264		200-3120-53714	166.67
	181004287315	01/23-02/21 WTR-6000076363		200-3120-53714	264.78
14344	3/7/2025	SUNGRO	SUNSHINE GROWERS		1,314.64
	7943/1	CH FLOWERS FOR PLANTERS		100-1150-53814	444.88
	7944/1	LP PARK PLANTS		285-3330-53814	869.76
14345	3/7/2025	TERMI	TERMINIX PROCESSING CENTER		372.00
	456760884	02/18 SR CENTER PEST CONTROL		100-4130-53813	90.00
	456763590	02/18 CH PEST CONTROL		100-1150-53813	106.00
	456767627	02/18 CC PEST CONTROL		285-3330-53813	55.00
	456767644	02/18 CC PEST CONTROL		285-3330-53813	59.00
	456767665	02/18 YLAC PEST CONTROL		285-3330-53813	62.00
14346	3/7/2025	TMOBILE	T-MOBILE		1,411.69
	INV0012311	01/21-02/20 PHONE-MTCE WIRELESS		100-3100-53715	1,411.69

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14347	3/7/2025 INV0012312	TMOBILE 01/21-02/20 PHONE-PUBLIC SAFETY	T-MOBILE	100-2100-53715	528.06 528.06
14348	3/7/2025 INV0012308	TMOBILE 01/21-02/20 PHONE-CE WIRELESS	T-MOBILE	100-2110-53715	201.81 201.81
14349	3/7/2025 INV072666	TUST TRACTOR MTCE	TURF STAR, INC.	555-3150-53812	438.80 438.80
14350	3/7/2025 189429162	ULINE JR ALUM HAND TRUCK	ULINE	100-4130-53012	313.02 313.02
14351	3/7/2025 243802949-1	UNREN BOOM RENTAL	UNITED RENTALS	285-3330-53911	2,791.50 2,791.50
14352	3/7/2025 002-34228	WILENG 02/25 BLDG & SAFETY SVC	WILLDAN ENGINEERING	100-3310-53111	30,416.15 30,416.15
14353	3/14/2025 INV0012359	ALEBAU LIVE SCAN REIM-BAUTISTA	ALEJANDRO BAUTISTA	280-3300-53406	37.00 37.00
14354	3/14/2025 INV0012355	ALLROD LIVE SCAN REIM-RODRIGUEZ	ALLISON RODRIGUEZ	280-3300-53406	37.00 37.00
14355	3/14/2025 6889950	SCOSPO Recreation Sports Uniforms	AMERICAN SOCCER COMPANY INC	100-4110-53980	5,592.31 5,592.31
14356	3/14/2025 INV0012362	ANTGUT LIVE SCAN REIM-GUTIERREZ	ANTHONY GUTIERREZ	100-4110-53980	76.00 76.00
14357	3/14/2025 11186	ANTINC NETWORK & SERVER MTCE	ANTROPY, INC	550-6100-53111	112.50 112.50
14358	3/14/2025 INV0012379	BREFEA TUP 25-0002 APPLICATION FEE REIM	AURELIO RAMIREZ	100-42130	80.00 80.00
14359	3/14/2025 0013181 0013224	B2PRIN BUSINESS CARDS BUSINESS CARDS-GALVAN	B2 PRINT	100-1150-53011 100-3300-53411	486.30 437.80 48.50
14360	3/14/2025 INV0012370	TRUBAN LIVE SCAN REIM-TRUONG	BAN TRUONG	100-4110-53980	37.00 37.00
14361	3/14/2025 INV0012360	BREDIA LIVE SCAN REIM-DIAZ	BRENDA DIAZ	100-4110-53980	37.00 37.00
14362	3/14/2025 INV0012367	BRIPAD LIVE SCAN REIM-PADILLA	BRIANNA PADILLA	100-4110-53980	39.00 39.00
14363	3/14/2025 9261115 9261115 9261115 9261115 9261115	BRILAN 03/25 SR CTR LANDSCAPE SVC 03/25 MEDIANS LANDSCAPE SVC 03/25 AMAR/SAUDER LANDSCAPE SVC 03/25 NATURE CENTER LANDSCAPE SVC 03/25 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 6,446.68 481.00 2,324.66 2,391.91
14364	3/14/2025 INV0012369	CARPOR LIVE SCAN REIM-PORTILLO	CARLOS PORTILLO	100-4110-53980	37.00 37.00
14365	3/14/2025 AC4653W AC85Z8Q AC8L54I	CDW COUNCIL CHAMBER-EQUIPMENT PURCHASE COUNCIL CHAMBER-EQUIPMENT PURCHASE COUNCIL CHAMBER-EQUIPMENT PURCHASE	CDW GOVERNMENT INC	100-5609-59300 100-5609-59300 100-5609-59300	56,158.83 30,142.46 13,257.60 12,758.77

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14366	3/14/2025 37670	CHAMBERS 01/25 VETERANS PARK NEPA SVC	CHAMBERS GROUP	100-3300-53111	2,260.72 2,260.72
14367	3/14/2025 INV0012358	CHRRORZ LIVE SCAN REIM-OROZCO	CHRISTIAN OROZCO	280-3300-53406	39.00 39.00
14368	3/14/2025 8407331719	CINTA FIRST AID RESTOCK-ALL FACILITIES	CINTAS CORPORATION #693	100-1150-53011	3,299.57 3,299.57
14369	3/14/2025 4222962445	CINTA 03/04 CH MAT RENTAL	CINTAS CORPORATION #693	100-1150-53813	110.10 110.10
14370	3/14/2025 86102771	CONCEN PRE EMPLOYMENT PHYSICAL	CONCENTRA	280-3300-53406	134.00 134.00
14371	3/14/2025 60798 60842	DAKOTA MEDIANS BACKFLOW TESTING BACKFLOW TESTING VARIOUS LOCATIONS	DAKOTA BACKFLOW CO	200-3120-53814 200-3120-53814	765.00 425.00 340.00
14372	3/14/2025 120	DELCOM 02/25 CAR DETAILING	DELHAVEN COMMUNITY CENTER	555-3150-53812	10.00 10.00
14373	3/14/2025 17029	DISPEN UPM COLD PATCH	DISPENSING TECHNOLOGY	200-3120-53817	1,386.40 1,386.40
14374	3/14/2025 INV0012382 INV0012389 INV0012390 INV0012391 INV0012392 INV0012393 INV0012394 INV0012395 INV0012396 INV0012397 INV0012398	EDISON 01/24-02/25 ELEC-YLAC 01/02-01/29 ELEC-VARIOUS 01/02-01/29 ELEC-PARK SVC 01/02-01/29 ELEC-TRAFFIC CONTROL 01/30-03/03 ELEC-CH SOLAR PANELS 02/01-28 ELEC-VARIOUS 02/01-28 ELEC-ST LIGHTS LS-2B 02/01-28 ELEC-1744 ST LIGHTS LS-1/OPTION E 01/31-03/03 ELEC-15250 TEMPLE 01/31-03/03 ELEC-14951 NELSON 01/02-29 ELEC-SR CENTER	EDISON CO	100-4110-53712 200-3120-53713 285-3330-53712 200-3120-53713 100-1150-53712 200-3120-53713 285-3330-53712 285-3330-53712 200-3120-53713 200-3120-53713 100-4130-53712	30,529.00 1,414.98 231.58 357.87 1,356.95 2,620.70 8,051.50 2,005.81 13,512.89 49.04 110.83 816.85
14375	3/14/2025 INV0012356	EDUAYA LIVE SCAN REIM-AYALA	EDUARDO AYALA	280-3300-53406	37.00 37.00
14376	3/14/2025 INV0012361	ELVREY LIVE SCAN REIM-REYNOSO	ELVA DE LA PAZ REYNOSO	100-4110-53980	39.00 39.00
14377	3/14/2025 INV0012373	EMIAGU LIVE SCAN REIM-VALADEZ	EMILY AGUIRRE VALADEZ	100-4110-53980	37.00 37.00
14378	3/14/2025 5882501-IN	EMPAME 02/25 BUS SHELTERS	EMPLOY AMERICA	210-3130-53816	4,125.00 4,125.00
14379	3/14/2025 INV0012368	ROBERW LIVE SCAN REIM-ROBLES	ERWIN ROBLES	100-4110-53980	37.00 37.00
14380	3/14/2025 INV0012374	FRABOB LIVE SCAN REIM-BOBADILLA	FRANCISCO BOBADILLA	100-4110-53980	37.00 37.00
14381	3/14/2025 INV0012401	FUTENE REFUND-BLDG PERMIT# 035395	FUTURA ENERGY	100-42110	278.19 278.19
14382	3/14/2025 10810874	GARDA 03/25 ARMORED TRANS SVC	GARDAWORLD	100-1130-53111	491.29 491.29
14383	3/14/2025 INV-131618	NEOGOV 05/25-26 SUBSCRIPTION FEE	GOVERNMENTJOBS.COM, INC.	550-6100-53017	5,359.92 5,359.92

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
14384	3/14/2025 LP21025	GT1COL VEH REPAIR-F-150 2024	GT1 COLLISION REPAIR INC	555-3150-53812	1,459.23 1,459.23
14385	3/14/2025 128191	JCLBAR NO PARKING SIGNAGE	JCL TRAFFIC	200-3120-53821	243.70 243.70
14386	3/14/2025 INV0012380	BUCJEF LUNCH MTG REIM-BUCKWELL	JEFFREY BUCKWELL	100-2110-53972	85.57 85.57
14387	3/14/2025 INV0012354	JESSAN LIVE SCAN REIM-SANCHEZ	JESSICA SANCHEZ	100-1135-53406	39.00 39.00
14388	3/14/2025 INV0012375	LOPJOH LIVE SCAN REIM-LOPEZ	JOHN LOPEZ	100-4110-53980	39.00 39.00
14389	3/14/2025 INV0012366	KIMTIS LIVE SCAN REIM-TISCARENO	KIMBERLY TISCARENO	100-4110-53980	37.00 37.00
14390	3/14/2025 INV0012381	LACANL 11/24 ANIMAL HOUSING	LA CO ANIMAL CARE AND CONTROL	100-2130-53112	585.36 585.36
14391	3/14/2025 RE-PW-25021003874 RE-PW-25021004228	LACRD 01/25 IW LA PUENTE 01/25 TS MAINT DDG	LA CO DEPT PUBLIC WORKS	100-3110-53121 200-3120-53819	11,707.88 5,109.65 6,598.23
14392	3/14/2025 252182TZ	LACSHF 01/25 IDT-CRIME SUPPRESSION	LA CO SHERIFF'S DEPT	100-2100-53113	5,349.96 5,349.96
14393	3/14/2025 INV0012403 INV0012403	LPVCWD 12/16-02/18 WTR-COMM CTR 12/16-02/18 WTR-YLAC	LA PUENTE VALLEY CO WATER	100-4100-53714 100-4110-53714	1,545.26 772.63 772.63
14394	3/14/2025 16643 16643	MANCIL RUBBER STAMPS-ORIGINAL RUBBER STAMPS-COPY	MANCILLA'S QUALITY PRINTING LLC	100-1130-53011 100-3325-53011	115.50 38.50 77.00
14395	3/14/2025 INV0012353	MANGON LIVE SCAN REIM-GONZALEZ	MANRIQUE GONZALEZ	100-1135-53406	37.00 37.00
14396	3/14/2025 104	MARK SKATE PARK FENCE REPAIR	MARK'S WELDING SERVICES	100-3330-53822	3,300.00 3,300.00
14397	3/14/2025 INV0012364	MARTGA LIVE SCAN REIM-GARCIA	MARTIN GARCIA	100-4110-53980	39.00 39.00
14398	3/14/2025 INV0012378	MICSCO INVESTIGATION SVC-PERSONNEL	MICHAEL SCOTT INVTIGATIONS	100-1110-53114	3,020.20 3,020.20
14399	3/14/2025 INV0012371	MICESC LIVE SCAN REIM-ESCALANTE	MICHELLE ESCALANTE	100-4110-53980	39.00 39.00
14400	3/14/2025 71921	PEAINC Flyer Posting	PEACHJAR, INC	100-4140-53415	5,000.00 5,000.00
14401	3/14/2025 Q1752085	QUAD 03/31-06/29 CH POSTAGE MACHINE LEASE	QUADIENT	100-1150-53911	469.86 469.86
14402	3/14/2025 6024632	REGION 02/25 EZ/FOOTHILL MONTHLY PASS	REGIONAL TAP SERVICE CENTER	210-3130-53915	1,409.44 1,409.44
14403	3/14/2025 INV0012357	RICRAM LIVE SCAN REIM-RAMIREZ	RICKY RAMIREZ	280-3300-53406	37.00 37.00
14404	3/14/2025 INV0012363	SALARC LIVE SCAN REIM-ARCINIEGA	SALINA ARCINIEGA	100-4110-53980	37.00 37.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012387	CIVIC PLUS		100-4100-53111	577.50
	INV0012387	CCCA ANNUAL SEMINAR REGISTRATION-BAUMAN		100-4100-53972	950.00
	INV0012387	T BALL HATS		100-4110-53980	142.16
	INV0012387	LEAD CONF MTG SUPPLIES		100-4140-53979	53.97
	INV0012387	PROJECT LEAD SUPPLIES		100-4140-53979	229.52
	INV0012387	LEAD CONF MTG SUPPLIES		100-4140-53979	50.54
	INV0012387	TEEN VOICE MTG SUPPLIES		600-20250	147.32
	INV0012387	TEEN VOICE SNACKS-BASKETBALL GAMES		600-20250	147.53
	INV0012388	CSFMO CONF-GRUNKLEE		100-1130-53972	200.00
	INV0012388	ICSC CONFERENCE-TELLEZ/GALVAN		100-3300-53972	1,231.64
	INV0012388	COMM CTR-SALES TAX CONCESSION TRAILER		555-3150-54484	2,054.28
14413	3/14/2025	VANLANT	VAN LANT & FANKHANEL LLP		19,175.00
	INV0012399	FY 23/24 FINAL AUDIT SVC		100-1130-53111	19,175.00
14414	3/14/2025	VERCOM	VERDANT COMMERCIAL CAPITAL		1,165.32
	905490501	03/25 TORO REALMASTER LEASE PYMT		285-3330-53911	1,165.32
14415	3/14/2025	VIAMEN	VIANNI MENDEZ		37.00
	INV0012352	LIVE SCAN REIM-MENDEZ		100-1135-53406	37.00
14416	3/14/2025	FERWHI	WHITTIER FERTILIZER CO		72.77
	420388	TOP SOIL		285-3330-53814	72.77
DFT0002862	3/5/2025	AFLAC	AFLAC		165.06
	INV0012283	EMPLOYEE LIFE ASSURANCE		100-20399	160.91
	INV0012283	EMPLOYEE LIFE ASSURANCE		260-20399	2.80
	INV0012283	EMPLOYEE LIFE ASSURANCE		264-20399	1.35
DFT0002863	3/5/2025	AFLAC	AFLAC		377.46
	INV0012284	EMPLOYEE INSURANCE		100-20399	195.80
	INV0012284	EMPLOYEE INSURANCE		200-20399	28.71
	INV0012284	EMPLOYEE INSURANCE		203-20399	6.28
	INV0012284	EMPLOYEE INSURANCE		205-20399	25.25
	INV0012284	EMPLOYEE INSURANCE		260-20399	46.51
	INV0012284	EMPLOYEE INSURANCE		264-20399	36.92
	INV0012284	EMPLOYEE INSURANCE		280-20399	25.05
	INV0012284	EMPLOYEE INSURANCE		285-20399	12.94
DFT0002864	3/5/2025	ICMARC	MISSION SQUARE RETIREMENT		132.03
	INV0012287	EMPLOYEE LOAN REPYMT		100-20399	82.73
	INV0012287	EMPLOYEE LOAN REPYMT		200-20399	11.95
	INV0012287	EMPLOYEE LOAN REPYMT		203-20399	2.99
	INV0012287	EMPLOYEE LOAN REPYMT		205-20399	2.99
	INV0012287	EMPLOYEE LOAN REPYMT		210-20399	16.43
	INV0012287	EMPLOYEE LOAN REPYMT		260-20399	5.98
	INV0012287	EMPLOYEE LOAN REPYMT		280-20399	8.96
DFT0002865	3/5/2025	ICMARC	MISSION SQUARE RETIREMENT		1,880.00
	INV0012288	EMPLOYEE CONTRIBUTIONS		100-20399	1,105.94
	INV0012288	EMPLOYEE CONTRIBUTIONS		200-20399	49.62
	INV0012288	EMPLOYEE CONTRIBUTIONS		202-20399	117.69
	INV0012288	EMPLOYEE CONTRIBUTIONS		203-20399	157.99
	INV0012288	EMPLOYEE CONTRIBUTIONS		205-20399	93.14
	INV0012288	EMPLOYEE CONTRIBUTIONS		210-20399	133.86
	INV0012288	EMPLOYEE CONTRIBUTIONS		215-20399	136.50
	INV0012288	EMPLOYEE CONTRIBUTIONS		260-20399	66.01
	INV0012288	EMPLOYEE CONTRIBUTIONS		264-20399	17.55
	INV0012288	EMPLOYEE CONTRIBUTIONS		280-20399	1.70
DFT0002866	3/5/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		71,106.66
	INV0012290	HEALTH INSURANCE		100-20399	58,025.23

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	INV0012290	HEALTH INSURANCE		200-20399	2,613.77
	INV0012290	HEALTH INSURANCE		202-20399	481.61
	INV0012290	HEALTH INSURANCE		203-20399	1,685.83
	INV0012290	HEALTH INSURANCE		205-20399	1,652.22
	INV0012290	HEALTH INSURANCE		210-20399	2,197.11
	INV0012290	HEALTH INSURANCE		215-20399	730.11
	INV0012290	HEALTH INSURANCE		260-20399	1,814.58
	INV0012290	HEALTH INSURANCE		264-20399	272.50
	INV0012290	HEALTH INSURANCE		280-20399	146.20
	INV0012290	HEALTH INSURANCE		283-20399	600.42
	INV0012290	HEALTH INSURANCE		285-20399	887.08
DFT0002867	3/5/2025	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0012291	Employee Contribution		100-20340	306.90
	INV0012291	Employee Contribution		200-20340	4.62
	INV0012291	Employee Contribution		203-20340	4.62
	INV0012291	Employee Contribution		205-20340	4.62
	INV0012291	Employee Contribution		210-20340	4.62
	INV0012291	Employee Contribution		215-20340	4.62
DFT0002868	3/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,234.01
	INV0012292	EMPLOYER CONTRIBUTION		100-20360	16,758.67
	INV0012292	EMPLOYER CONTRIBUTION		200-20360	607.04
	INV0012292	EMPLOYER CONTRIBUTION		202-20360	151.22
	INV0012292	EMPLOYER CONTRIBUTION		203-20360	464.27
	INV0012292	EMPLOYER CONTRIBUTION		205-20360	396.22
	INV0012292	EMPLOYER CONTRIBUTION		210-20360	529.33
	INV0012292	EMPLOYER CONTRIBUTION		215-20360	212.77
	INV0012292	EMPLOYER CONTRIBUTION		260-20360	572.91
	INV0012292	EMPLOYER CONTRIBUTION		264-20360	103.36
	INV0012292	EMPLOYER CONTRIBUTION		280-20360	66.39
	INV0012292	EMPLOYER CONTRIBUTION		283-20360	127.04
	INV0012292	EMPLOYER CONTRIBUTION		285-20360	244.79
DFT0002869	3/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		14,294.41
	INV0012293	PERS- NEW EMPLY CONTRB		100-20399	11,801.49
	INV0012293	PERS- NEW EMPLY CONTRB		200-20399	398.90
	INV0012293	PERS- NEW EMPLY CONTRB		202-20399	144.56
	INV0012293	PERS- NEW EMPLY CONTRB		203-20399	348.49
	INV0012293	PERS- NEW EMPLY CONTRB		205-20399	295.49
	INV0012293	PERS- NEW EMPLY CONTRB		210-20399	325.38
	INV0012293	PERS- NEW EMPLY CONTRB		215-20399	188.33
	INV0012293	PERS- NEW EMPLY CONTRB		260-20399	404.47
	INV0012293	PERS- NEW EMPLY CONTRB		264-20399	68.28
	INV0012293	PERS- NEW EMPLY CONTRB		280-20399	47.63
	INV0012293	PERS- NEW EMPLY CONTRB		283-20399	121.45
	INV0012293	PERS- NEW EMPLY CONTRB		285-20399	149.94
DFT0002870	3/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		925.65
	INV0012294	EMPLOYEE PORTION		100-20360	894.96
	INV0012294	EMPLOYEE PORTION		200-20360	10.23
	INV0012294	EMPLOYEE PORTION		210-20360	20.46
DFT0002871	3/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		60.00
	INV0012297	SURVIVORS LIFE INSURANCE		100-20350	52.18
	INV0012297	SURVIVORS LIFE INSURANCE		200-20350	1.35
	INV0012297	SURVIVORS LIFE INSURANCE		202-20350	0.19
	INV0012297	SURVIVORS LIFE INSURANCE		203-20350	0.74
	INV0012297	SURVIVORS LIFE INSURANCE		205-20350	0.71
	INV0012297	SURVIVORS LIFE INSURANCE		210-20350	1.04
	INV0012297	SURVIVORS LIFE INSURANCE		215-20350	0.29

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012297	SURVIVORS LIFE INSURANCE		260-20350	1.52
	INV0012297	SURVIVORS LIFE INSURANCE		264-20350	0.46
	INV0012297	SURVIVORS LIFE INSURANCE		280-20350	0.39
	INV0012297	SURVIVORS LIFE INSURANCE		283-20350	0.48
	INV0012297	SURVIVORS LIFE INSURANCE		285-20350	0.65
DFT0002872	3/5/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,275.48
	INV0012300	STATE INCOME TAX		100-20310	6,095.38
	INV0012300	STATE INCOME TAX		200-20310	128.94
	INV0012300	STATE INCOME TAX		202-20310	75.63
	INV0012300	STATE INCOME TAX		203-20310	159.75
	INV0012300	STATE INCOME TAX		205-20310	118.16
	INV0012300	STATE INCOME TAX		210-20310	144.91
	INV0012300	STATE INCOME TAX		215-20310	99.43
	INV0012300	STATE INCOME TAX		260-20310	197.90
	INV0012300	STATE INCOME TAX		264-20310	9.13
	INV0012300	STATE INCOME TAX		280-20310	127.86
	INV0012300	STATE INCOME TAX		283-20310	50.49
	INV0012300	STATE INCOME TAX		285-20310	67.90
DFT0002873	3/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		20,320.95
	INV0012301	FEDERAL WITHHOLDING		100-20300	16,756.83
	INV0012301	FEDERAL WITHHOLDING		200-20300	360.06
	INV0012301	FEDERAL WITHHOLDING		202-20300	200.64
	INV0012301	FEDERAL WITHHOLDING		203-20300	398.15
	INV0012301	FEDERAL WITHHOLDING		205-20300	349.82
	INV0012301	FEDERAL WITHHOLDING		210-20300	472.04
	INV0012301	FEDERAL WITHHOLDING		215-20300	260.84
	INV0012301	FEDERAL WITHHOLDING		260-20300	652.11
	INV0012301	FEDERAL WITHHOLDING		264-20300	37.62
	INV0012301	FEDERAL WITHHOLDING		280-20300	484.66
	INV0012301	FEDERAL WITHHOLDING		283-20300	130.10
	INV0012301	FEDERAL WITHHOLDING		285-20300	218.08
DFT0002874	3/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		7,853.32
	INV0012302	MEDICARE TAX		100-20300	6,012.86
	INV0012302	MEDICARE TAX		200-20300	146.02
	INV0012302	MEDICARE TAX		202-20300	50.82
	INV0012302	MEDICARE TAX		203-20300	179.78
	INV0012302	MEDICARE TAX		205-20300	275.24
	INV0012302	MEDICARE TAX		210-20300	123.72
	INV0012302	MEDICARE TAX		215-20300	66.40
	INV0012302	MEDICARE TAX		260-20300	195.28
	INV0012302	MEDICARE TAX		264-20300	24.32
	INV0012302	MEDICARE TAX		280-20300	657.78
	INV0012302	MEDICARE TAX		283-20300	46.14
	INV0012302	MEDICARE TAX		285-20300	74.96
DFT0002875	3/5/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,926.77
	INV0012303	03/25 RETIREES HEALTH INSURANCE		100-1135-51314	20,706.41
	INV0012303	03/25 CalPers Admin		100-1135-51314	220.36
DFT0002876	3/4/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		16.68
	INV0012306	MEDICARE TAX		280-20300	16.68
DFT0002877	3/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		39.19
	INV0012349	EMPLOYER CONTRIBUTION		100-20360	39.19
DFT0002878	3/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		37.46
	INV0012350	PERS- NEW EMPLY CONTRB		100-20399	37.46

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DFT0002879	3/5/2025 INV0012351	PERSYS-RETIRE SURVIVORS LIFE INSURANCE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20350	1.00 1.00
Grand Total:					1,320,540.45

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,077,403.62
200 - GAS TAX FUND	36,728.60
202 - RMRA (SB 1)	1,254.55
203 - MEASURE M FUND	16,000.59
205 - MEASURE R FUND	3,726.02
210 - PROP A FUND	75,699.84
215 - PROP C FUND	1,742.01
260 - CDBG PROGRAM FUND	5,149.39
264 - HOUSING-PLHA	580.54
265 - CAL HOME GRANT FUND	2,550.00
280 - MISCELLANEOUS GRANTS FUND	15,440.22
283 - MEASURE A SAFE PARKS FUND	1,109.80
285 - LIGHTING & LANDSCAPE MAINTENANCE	44,710.78
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	1,537.69
550 - EQUIPMENT REPLACEMENT FUND	9,033.75
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	27,578.20
600 - SPECIAL DEPOSIT FUND	294.85
Grand Total:	1,320,540.45

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53111	Contract Services - Priva...	2,500.00
100-1100-53972	Conferences & Meetings	950.00
100-1100-53976	Special Departmental	264.36
100-1110-53011	Operating Supplies	12.84
100-1110-53114	Legal Services - General	3,020.20
100-1110-53972	Conferences & Meetings	271.04
100-1130-53011	Operating Supplies	38.50
100-1130-53111	Contract Services - Priva...	22,166.29
100-1130-53972	Conferences & Meetings	-16.04
100-1135-51314	Health Insurance	20,926.77
100-1135-53011	Operating Supplies	155.63
100-1135-53406	Recruitment Expenses	1,018.86
100-1135-53971	Dues & Memberships	475.00
100-1150-53011	Operating Supplies	4,532.04
100-1150-53012	Small Tools & Equipment	330.59
100-1150-53211	Postage & Mailing Servic...	51.35
100-1150-53712	Utility - Electricity	2,620.70
100-1150-53714	Utility - Water	200.61
100-1150-53715	Utility - Communications	622.56
100-1150-53813	Facility Maintenance	3,060.54
100-1150-53814	Landscape Maintenance	444.88
100-1150-53911	Equipment Lease/Rental	1,632.45
100-20300	FIT Payable	22,769.69
100-20310	SIT Payable	6,095.38
100-20320	Life Ins Payable	673.33
100-20330	LTD Payable	2,491.70
100-20340	PARS	3,565.27
100-20350	Group Insurance	53.18
100-20360	PERS	17,692.82
100-20399	Other Payroll Deductions	71,701.56
100-2100-53110	Contract Services - LA Sh...	625,835.89
100-2100-53113	Contract Services - Speci...	5,349.96
100-2100-53186	Liability Trust Fund	75,024.93
100-2100-53715	Utility - Communications	528.06
100-2110-53011	Operating Supplies	88.39
100-2110-53111	Contract Services - Priva...	35,350.81

Account Summary

Account Number	Account Name	Payment Amount
100-2110-53411	Printing & Publishing	48.50
100-2110-53715	Utility - Communications	201.81
100-2110-53972	Conferences & Meetings	739.33
100-2130-53111	Contract Services - Priva...	8,950.00
100-2130-53112	Contract Services - Public	585.36
100-2130-53972	Conferences & Meetings	54.34
100-3100-53011	Operating Supplies	134.58
100-3100-53012	Small Tools & Equipment	1,633.12
100-3100-53715	Utility - Communications	1,411.69
100-3110-53121	Industrial Waste Inspect...	5,109.65
100-3300-53111	Contract Services - Priva...	2,260.72
100-3300-53411	Printing & Publishing	48.50
100-3300-53971	Dues & Memberships	2,597.00
100-3300-53972	Conferences & Meetings	1,596.64
100-3310-53011	Operating Supplies	36.25
100-3310-53111	Contract Services - Priva...	30,416.15
100-3320-53111	Contract Services - Priva...	100.00
100-3320-53976	Special Departmental	232.61
100-3325-53011	Operating Supplies	120.96
100-3330-53011	Operating Supplies	1,610.30
100-3330-53012	Small Tools & Equipment	890.42
100-3330-53015	Uniform/Boot Reimburs...	175.95
100-3330-53822	Park Maintenance & Re...	3,300.00
100-4100-53011	Operating Supplies	215.23
100-4100-53012	Small Tools & Equipment	388.64
100-4100-53111	Contract Services - Priva...	3,342.50
100-4100-53714	Utility - Water	772.63
100-4100-53813	Facility Maintenance	316.83
100-4100-53972	Conferences & Meetings	1,039.31
100-4110-53712	Utility - Electricity	2,829.96
100-4110-53714	Utility - Water	772.63
100-4110-53980	Sports Activities	6,788.47
100-4130-53011	Operating Supplies	165.89
100-4130-53012	Small Tools & Equipment	313.02
100-4130-53711	Utility - Gas	470.55
100-4130-53712	Utility - Electricity	816.85
100-4130-53715	Utility - Communications	90.79
100-4130-53813	Facility Maintenance	1,585.00
100-4130-53814	Landscape Maintenance	253.50
100-4130-53979	Special Events	600.00
100-4140-53415	Community Outreach	5,000.00
100-4140-53979	Special Events	334.03
100-4140-53992	Scholarships	36.75
100-42110	Bldg & Safety Permits	278.19
100-42130	Special Permits	80.00
100-5609-59300	Construction Costs	56,158.83
200-20300	FIT Payable	506.08
200-20310	SIT Payable	128.94
200-20320	Life Ins Payable	21.04
200-20330	LTD Payable	84.05
200-20340	PARS	4.62
200-20350	Group Insurance	1.35
200-20360	PERS	617.27
200-20399	Other Payroll Deductions	3,102.95
200-3120-53012	Small Tools & Equipment	137.50
200-3120-53016	Graffiti Removal Supplies	1,669.24
200-3120-53713	Utility - Hwy Lights	10,464.78
200-3120-53714	Utility - Water	1,561.34

Account Summary

Account Number	Account Name	Payment Amount
200-3120-53814	Landscape Maintenance	7,777.68
200-3120-53817	Street/Sidewalk Mainte...	1,386.40
200-3120-53819	Signal Maintenance	8,158.73
200-3120-53821	Traffic Markings/Signs	1,106.63
202-20300	FIT Payable	251.46
202-20310	SIT Payable	75.63
202-20320	Life Ins Payable	2.94
202-20330	LTD Payable	29.25
202-20350	Group Insurance	0.19
202-20360	PERS	151.22
202-20399	Other Payroll Deductions	743.86
203-20220	Retention Payable	12,364.29
203-20300	FIT Payable	577.93
203-20310	SIT Payable	159.75
203-20320	Life Ins Payable	11.35
203-20330	LTD Payable	71.26
203-20340	PARS	149.42
203-20350	Group Insurance	0.74
203-20360	PERS	464.27
203-20399	Other Payroll Deductions	2,201.58
205-20300	FIT Payable	625.06
205-20310	SIT Payable	118.16
205-20320	Life Ins Payable	11.01
205-20330	LTD Payable	60.44
205-20340	PARS	445.33
205-20350	Group Insurance	0.71
205-20360	PERS	396.22
205-20399	Other Payroll Deductions	2,069.09
210-20300	FIT Payable	595.76
210-20310	SIT Payable	144.91
210-20320	Life Ins Payable	16.67
210-20330	LTD Payable	71.18
210-20340	PARS	4.62
210-20350	Group Insurance	1.04
210-20360	PERS	549.79
210-20399	Other Payroll Deductions	2,672.78
210-3130-53816	Bus Shelter Maintenance	4,125.00
210-3130-53915	Public Transit Subsidy	1,409.44
210-3130-53916	Dial-A-Ride Services	10,904.43
210-3130-53917	Fixed Route Shuttle	56,744.22
210-46100	Dial-A-Ride Fares	-72.75
210-46105	Shuttle Fares	-1,467.25
215-20300	FIT Payable	327.24
215-20310	SIT Payable	99.43
215-20320	Life Ins Payable	4.49
215-20330	LTD Payable	38.23
215-20340	PARS	4.62
215-20350	Group Insurance	0.29
215-20360	PERS	212.77
215-20399	Other Payroll Deductions	1,054.94
260-20300	FIT Payable	847.39
260-20310	SIT Payable	197.90
260-20320	Life Ins Payable	17.80
260-20330	LTD Payable	78.17
260-20340	PARS	124.35
260-20350	Group Insurance	1.52
260-20360	PERS	572.91
260-20399	Other Payroll Deductions	2,340.35

Account Summary

Account Number	Account Name	Payment Amount
260-3320-53977	Grants & Loans - Residen...	969.00
264-20300	FIT Payable	61.94
264-20310	SIT Payable	9.13
264-20320	Life Ins Payable	1.70
264-20330	LTD Payable	7.35
264-20350	Group Insurance	0.46
264-20360	PERS	103.36
264-20399	Other Payroll Deductions	396.60
265-3320-53111	Contract Services - Priva...	2,550.00
280-20300	FIT Payable	1,159.12
280-20310	SIT Payable	127.86
280-20320	Life Ins Payable	1.02
280-20330	LTD Payable	3.82
280-20340	PARS	1,669.26
280-20350	Group Insurance	0.39
280-20360	PERS	66.39
280-20399	Other Payroll Deductions	229.54
280-3300-53015	Uniform/Boot Reimburs...	196.32
280-3300-53111	Contract Services - Priva...	10,542.50
280-3300-53406	Recruitment Expense	1,444.00
283-20300	FIT Payable	176.24
283-20310	SIT Payable	50.49
283-20320	Life Ins Payable	7.12
283-20330	LTD Payable	26.56
283-20350	Group Insurance	0.48
283-20360	PERS	127.04
283-20399	Other Payroll Deductions	721.87
285-20300	FIT Payable	293.04
285-20310	SIT Payable	67.90
285-20320	Life Ins Payable	9.53
285-20330	LTD Payable	31.13
285-20340	PARS	54.01
285-20350	Group Insurance	0.65
285-20360	PERS	244.79
285-20399	Other Payroll Deductions	1,049.96
285-3330-53111	Contract Services - Priva...	1,612.00
285-3330-53712	Utility - Electricity	26,500.83
285-3330-53813	Facility Maintenance	3,526.00
285-3330-53814	Landscape Maintenance	5,659.10
285-3330-53822	Park Maintenance & Re...	1,705.02
285-3330-53911	Equipment Lease/Rental	3,956.82
500-3210-53411	Printing & Publishing	1,537.69
550-6100-53017	Software & Licensing	5,359.92
550-6100-53018	Computer Hardware & S...	3,561.33
550-6100-53111	Contract Services - Priva...	112.50
555-3150-53014	Fuel	612.44
555-3150-53812	Vehicle Maintenance	5,217.68
555-3150-53912	Vehicle Lease	19,693.80
555-3150-54484	Vehicle Purchase	2,054.28
600-20250	Deposit - Teen Voice Pro...	294.85
Grand Total:		1,320,540.45

Project Account Summary

Project Account Key	Payment Amount
None	1,314,986.28
30125E	969.00
30225E	1,500.00
32125E	1,150.00

Project Account Summary

Project Account Key	Payment Amount
68425E	294.85
98725E	1,444.00
99025E	196.32
Grand Total:	<u>1,320,540.45</u>



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: March 25, 2025

Via: Bob Lindsey, City Manager

By: Troy O. Grunklee, CPA, Director of Administrative Services
Candice Yu, Principal Accountant

SUBJECT: PRESENTATION OF FEBRUARY 2025 REQUISITION SUMMARY REPORT

BACKGROUND

On April 24, 2018, the City Council adopted several ordinances and accompanying resolutions amending the City's purchasing procedures to streamline and make the procurement process more efficient. One of the amendments to the purchasing procedures was a provision setting a \$5,000 spending limit for Department Heads and a separate provision increasing the City Manager's spending limit to \$20,000 for professional services, supplies and equipment. In order to document purchases approved by the City Manager and/or Department Heads the City Council directed that a monthly report be prepared and filed with the City Council. This action is to receive and file the requisition summary report for February 2025.

DISCUSSION

City staff initiated four (4) requisitions during the period totaling \$45,130.00.

RECOMMENDATION

It is recommended that the City Council receive and file this report.

ATTACHMENTS

Attachment "A": Requisition Summary Report for February 2025



City of La Puente

Requisition Summary Report

Requisition Detail

Issued Date Range 02/01/2025 - 02/28/2025

Requisition Number	Description	Status	Requested by	Issue Date	Trade	Total		
REQ001098	REPAIR DAMAGE SEWER IN ROADWAY - 10 PIPETE - PIPE TEC, INC.	Approved	NORMA RAMIREZ City Manager	2/5/2025	0	\$ 18,850.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR DAMAGE SEWER IN ROADWAY - 1066 GILWOOD			0	0	0	0	0	\$ 18,850.00
REQ001100	LEAK DETECTION LEAAME - AMERICAN LEAK DETECTION	Approved	NORMA RAMIREZ Dir of Dev Services	2/11/2025	0	\$ 1,130.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEAK DETECTION	1		0	0	0	0	0	\$ 1,130.00
REQ001101	BORING & CONDUIT FOR NEW FIBER OPTIC CALBOR - CALIFORNIA BORING	Approved	NORMA RAMIREZ City Manager	2/13/2025	0	\$ 19,350.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
BORING & CONDUIT FOR NEW F	1		0	0	0	0	0	\$ 19,350.00
REQ001102	SKATE PARK FENCE REPAIR MARK - MARK'S WELDING SERVICES	Approved	ELIZABETH HERRERA City Manager	2/25/2025	0	\$ 5,800.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
SKATE PARK FENCE REPAIR	1		0	0	0	0	0	\$ 5,800.00
Requisition Count:			-4	Total Discount:		0	Total: \$ 45,130.00	



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: March 25, 2025

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services
Candice Yu, Principal Accountant

SUBJECT: PRESENTATION OF FEBURARY 2025 INVESTMENT REPORTS

BACKGROUND

This report presents the City's investment portfolio for the periods of February 2025. The attachment provides details of the City's portfolio. It has been prepared to comply with regulations contained in California Government Code Section 53600 and the Statement of Investment Policy approved by the City Council on June 11, 2024.

The investment objectives of the City of La Puente are first, to provide safety of principal to ensure the preservation of capital in the overall portfolio, second, to provide sufficient liquidity to meet all operating requirements, and third, to earn a commensurate rate of return consistent with the constraints imposed by the safety and liquidity objectives.

The City follows the practice of pooling cash and investments for all funds under its direct control. Interest earned on pooled cash and investments is allocated to the various funds based on the respective fund's average quarterly cash balance. It is common for governments to pool the cash and investments of various funds to improve investment performance. By pooling funds, cities are able to benefit from economies of scale, diversification, liquidity and ease of administration.

DISCUSSION

The Investment Report for February has been provided as an attachment for your review. Investment activity for the period is summarized as follows:

DATE	TRANSACTION	ASSET TYPE	RATE	AMOUNT
2/3/2025	Purchase	US Government Obligation-Federal National Mortgage Association (FNMA)	4.56%	\$750,000.00
2/3/2025	Sale/Redemption	Baxter FCU CD	4.95%	\$249,000.00
2/3/2025	Sale/Redemption	Coca Cola FCU CD	4.60%	\$249,000.00
2/3/2025	Sale/Redemption	US Government Obligation-Federal Home Loan Bank Bond (FHLB)	2.25%	\$250,000.00
2/10/2025	Sale/Redemption	US Government Obligation-Federal Farm Credit Bank (FFCB)	0.480%	\$250,000.00
2/27/2025	Sale/Redemption	Citadel Federal Credit Union CD	1.65%	\$248,000.00
2/28/2025	Sale/Redemption	Luana Savings Bank CD	1.55%	\$248,000.00

FISCAL IMPACT

Idle cash invested in certificates of deposit, government securities, and corporate bonds typically return higher yields than LAIF (Local Agency Investment Fund). This maximizes returns without assuming substantial additional risk.

SUMMARY

In summary, the City has conservatively placed its investment portfolio in LAIF, federal agency securities, corporate bonds, and certificates of deposit. The portfolio complies with the Statement of Investment Policy and the City has the ability to meet its expenditure requirements for the next six months.

RECOMMENDATION

It is recommended that the City Council receive and file this report.

ATTACHMENTS

Attachment A – Investment Report – February 2025
Attachment B – Certificates of Deposit – February 2025
Attachment C – Municipal Bonds – February 2025
Attachment D – Charts – February 2025

Cash and Investment Report								
February 28, 2025								
Investment Type	Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Market Valuation
Local Agency Investment Fund	State of California			4.366%	\$ 4,603,571	\$ 4,603,571	\$ 4,601,831	LAIF
Government Obligations								
U.S. Agency Security	FFCB	06/10/20	06/10/25	0.680%	250,000	250,000	247,438	Multi-Bank
U.S. Agency Security	FFCB	06/02/20	06/09/25	0.500%	250,000	250,000	247,353	Stifel
U.S. Agency Security	FFCB	03/22/21	04/01/25	0.710%	250,000	250,000	249,270	Stifel
U.S. Agency Security	FFCB	02/24/21	03/03/26	0.790%	250,000	250,000	241,693	Stifel
U.S. Agency Security	FFCB	08/03/21	08/10/26	0.710%	250,000	250,000	238,153	Stifel
U.S. Agency Security	FFCB	08/30/21	09/01/26	0.870%	500,000	499,915	476,560	Stifel
U.S. Agency Security	FFCB	09/23/21	09/28/26	0.940%	250,000	249,500	237,983	Stifel
U.S. Agency Security	FFCB	09/02/21	09/08/26	0.870%	250,000	250,000	238,135	Stifel
U.S. Agency Security	FFCB	07/29/20	07/29/25	0.580%	250,000	250,000	246,173	Stifel
U.S. Agency Security	FFCB	10/07/21	10/07/26	1.000%	250,000	249,632	237,940	Stifel
U.S. Agency Security	FFCB	10/28/21	11/03/26	1.330%	250,000	250,000	238,750	Stifel
U.S. Agency Security	FFCB	11/10/21	11/16/26	1.270%	250,000	250,000	238,268	Stifel
U.S. Agency Security	FFCB	11/24/21	11/30/26	1.460%	500,000	500,000	477,630	Stifel
U.S. Agency Security	FFCB	06/27/23	06/09/28	4.690%	250,000	249,869	249,443	Stifel
U.S. Agency Security	FHLB	05/05/20	05/19/25	0.750%	250,000	250,000	248,055	Stifel
U.S. Agency Security	FHLB	03/02/21	02/26/26	0.850%	250,000	250,000	242,048	Stifel
U.S. Agency Security	FHLB	03/08/21	03/30/26	0.980%	250,000	250,000	241,475	Stifel
U.S. Agency Security	FHLB	03/11/21	03/25/26	0.875%	250,000	251,000	241,308	Stifel
U.S. Agency Security	FHLB	02/09/21	02/09/26	0.300%	250,000	250,000	242,203	Stifel
U.S. Agency Security	FHLB	08/10/21	02/18/26	0.600%	250,000	248,250	241,548	Stifel
U.S. Agency Security	FHLB	02/18/21	02/18/26	0.600%	250,000	250,000	241,548	Multi-Bank
U.S. Agency Security	FHLB	02/26/21	02/26/26	0.580%	250,000	250,000	241,405	Multi-Bank
U.S. Agency Security	FHLB	01/26/21	01/26/26	0.560%	250,000	250,000	241,983	Multi-Bank
U.S. Agency Security	FHLB	02/24/21	02/24/26	0.625%	250,000	249,500	241,538	Stifel
U.S. Agency Security	FHLB	02/25/21	02/25/26	0.660%	250,000	250,000	241,615	Stifel
U.S. Agency Security	FHLB	02/12/21	02/12/26	0.520%	250,000	249,750	241,513	Stifel
U.S. Agency Security	FHLB	05/18/21	05/26/26	1.030%	250,000	250,000	240,495	Multi-Bank
U.S. Agency Security	FHLB	06/29/20	06/30/25	0.680%	250,000	250,000	246,985	Stifel
U.S. Agency Security	FHLB	09/30/21	10/13/26	1.100%	250,000	249,823	238,280	Stifel
U.S. Agency Security	FHLB	04/22/21	02/24/26	0.750%	250,000	249,375	241,828	Stifel
U.S. Agency Security	FHLB	02/25/22	02/25/27	2.000%	250,000	250,000	240,153	Stifel
U.S. Agency Security	FHLB	04/28/22	05/10/27	3.100%	250,000	249,750	245,033	Stifel
U.S. Agency Security	FHLB	07/12/22	06/30/27	3.250%	250,000	250,089	249,768	Stifel
U.S. Agency Security	FHLMC	06/19/20	06/30/25	0.720%	250,000	250,000	246,993	Stifel
U.S. Agency Security	FHLMC	07/14/20	07/14/25	0.600%	250,000	250,000	246,648	Stifel
U.S. Agency Security	FHLMC	07/23/20	07/23/25	0.500%	250,000	249,625	246,323	Stifel
U.S. Agency Security	FHLMC	05/05/22	05/26/27	3.250%	250,000	250,000	249,568	Stifel
U.S. Agency Security	FHLMC	09/15/22	08/01/27	3.740%	250,000	248,540	246,022	Stifel
U.S. Agency Security	FNMA	06/04/20	06/04/25	0.710%	250,000	250,000	247,675	Multi-Bank
U.S. Agency Security	FNMA	07/22/20	07/22/25	0.600%	250,000	250,000	246,338	Stifel
U.S. Agency Security	FNMA	08/03/20	08/19/25	0.625%	250,000	250,000	245,715	Stifel
U.S. Agency Security	FNMA	08/03/20	08/12/25	0.500%	250,000	250,000	245,655	Stifel
U.S. Agency Security	FNMA	07/21/21	10/22/25	0.560%	250,000	249,529	244,190	Stifel
U.S. Agency Security	FNMA	08/17/20	08/14/25	0.500%	250,000	249,875	245,703	Stifel
U.S. Agency Security	FNMA	07/21/22	09/01/26	2.150%	250,000	238,655	241,980	Stifel
U.S. Agency Security	FNMA	08/16/22	04/01/26	2.670%	250,000	224,798	212,323	Stifel
U.S. Agency Security	FNMA	07/29/20	07/29/25	0.700%	250,000	250,000	246,295	Multi-Bank
U.S. Agency Security	FNMA	02/03/25	01/01/30	4.560%	750,000	745,319	750,647	Stifel
U.S. Agency Security	Treasury	05/12/21	12/31/25	0.375%	250,000	245,850	242,370	Stifel
U.S. Agency Security	Treasury	06/15/21	11/30/25	0.375%	250,000	247,659	243,033	Stifel
U.S. Agency Security	Treasury	06/24/21	02/28/26	0.500%	250,000	246,775	241,193	Stifel
U.S. Agency Security	Treasury	07/21/21	09/30/25	0.250%	250,000	246,675	244,328	Stifel
U.S. Agency Security	Treasury	07/29/21	08/31/25	0.250%	250,000	248,150	245,095	Stifel
U.S. Agency Security	Treasury	08/10/21	10/31/25	0.250%	250,000	246,725	243,550	Stifel
U.S. Agency Security	Treasury	09/29/21	06/30/26	0.875%	250,000	249,550	239,755	Stifel
U.S. Agency Security	Treasury	04/29/21	04/30/26	0.750%	500,000	497,800	481,095	Stifel
Total Government Securities					15,250,000	15,181,977	14,816,050	
Municipal Bonds***					250,000	247,965	219,817	
Negotiable Certificates of Deposit ***					9,424,000	9,424,000	9,174,020	
Corporate Bonds***								
Total Investments					\$ 29,527,571	\$ 29,457,514	\$ 28,811,719	
Deposits in Bank						1,291,466	*	
Miscellaneous Cash						2,200	**	
Total Cash and Deposits						1,293,666		
Total Investments, Cash and Deposits						\$ 30,751,180		

I certify that this investment portfolio is in conformity with the Investment Policy of the City of La Puente as stated in Resolution No. 24-5874 dated June 11, 2024. The Investment Program provides sufficient liquidity to meet the next six months' estimated expenditures.

* Deposits represent the equity in the checking & payroll accounts.

** Miscellaneous cash represents a total of all petty cash accounts.

*** Detailed list of Negotiable Certificates of Deposit/Corporate Bonds attached

Troy O. Grunklee, CPA

Dir. Of Aministrative Services

Candice Yu

Principal Accountant

CITY OF LA PUENTE**Cash and Investment Report****February 28, 2025****Negotiable Certificates of Deposit**

Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Valuation
JP Morgan Chase Bank	5/19/20	5/28/25	1.00%	248,000	248,000	245,976	Stifel
East Boston Savings Bank	8/14/20	8/14/25	0.50%	248,000	248,000	243,707	Stifel
Resource One Credit Union	8/3/22	8/18/25	3.30%	249,000	249,000	247,862	Stifel
Pathfinder Bank	10/2/20	10/14/25	0.50%	249,000	249,000	243,191	Stifel
Texas Exchange Bank	9/28/21	11/14/25	0.85%	249,000	249,000	243,071	Stifel
Greenstate Credit Union	3/30/21	4/16/26	0.95%	249,000	249,000	239,934	Stifel
State Bank of India, NY	5/5/21	5/19/26	1.00%	248,000	248,000	238,445	Stifel
UBS Bank	6/15/21	6/23/26	0.75%	248,000	248,000	236,895	Stifel
Parsons FCU	6/24/21	6/30/26	0.50%	249,000	249,000	238,674	Stifel
Sallie Mae Bank	6/30/21	7/8/26	1.00%	247,000	247,000	236,443	Stifel
Goldman Sachs Bank	7/20/21	7/28/26	1.00%	248,000	248,000	236,746	Stifel
Ally Bank	7/22/22	7/28/26	3.25%	246,000	246,000	242,586	Stifel
Toyota Bank	7/21/21	7/29/26	0.95%	248,000	248,000	236,795	Stifel
Synchrony Bank	8/24/21	8/27/26	0.90%	248,000	248,000	236,458	Stifel
Pentagon FCU	8/17/21	9/1/26	0.85%	249,000	249,000	236,675	Stifel
Healthcare System FCU	9/7/22	9/21/26	3.60%	249,000	249,000	246,580	Stifel
Medallion Bank	9/14/21	9/30/26	0.90%	249,000	249,000	236,219	Stifel
Live Oak Bank	10/4/21	10/19/26	0.90%	249,000	249,000	235,840	Stifel
USF Federal Credit Union	10/14/21	10/28/26	0.90%	249,000	249,000	235,654	Stifel
Capital One Bank NA	11/8/21	11/17/26	1.10%	248,000	248,000	235,164	Stifel
Alabama Credit Union	6/7/23	12/21/26	4.85%	248,000	248,000	250,636	Stifel
Connexus Credit Union	12/20/21	12/23/26	1.15%	249,000	249,000	235,987	Stifel
Bank Hapoalim	12/8/21	12/26/26	1.35%	248,000	248,000	235,622	Stifel
Nelnet Bank	1/24/22	2/2/27	1.45%	248,000	248,000	235,240	Stifel
Amerant Bank	2/14/22	2/16/27	1.60%	248,000	248,000	235,734	Stifel
Beal Bank	3/1/22	3/3/27	2.05%	248,000	248,000	237,599	Stifel
American First Credit Union	4/24/23	4/27/27	4.40%	249,000	249,000	249,804	Stifel
Cy Fair FCU	5/4/23	5/19/27	4.35%	248,000	248,000	248,551	Stifel
Jeep Country FCU	6/21/23	6/29/27	4.70%	248,000	248,000	250,420	Stifel
Capital One Bank USA	7/14/22	7/20/27	3.40%	245,000	245,000	240,213	Stifel
Discover Bank	7/14/22	7/20/27	3.35%	245,000	245,000	239,936	Stifel
American Express National Bank	7/22/22	7/27/27	3.45%	245,000	245,000	240,379	Stifel
St. Vincent Medical Center Credit Union	8/3/22	8/12/27	3.50%	249,000	249,000	244,633	Stifel
Belmont Bank	8/5/22	8/24/27	3.15%	249,000	249,000	242,516	Stifel
Cobalt Credit Union	9/1/22	9/15/27	3.60%	249,000	249,000	245,011	Stifel
Affinity Bank	3/13/23	3/17/28	4.90%	248,000	248,000	252,457	Stifel
Morgan Stanley Private Bank	3/17/23	3/23/28	4.90%	244,000	244,000	248,265	Stifel
Celtic Bank	4/17/20	4/17/25	1.50%	249,000	249,000	248,104	Multi-Bank
Total for Negotiable Certificates of Deposit				\$ 9,424,000	\$ 9,424,000	\$ 9,174,020	

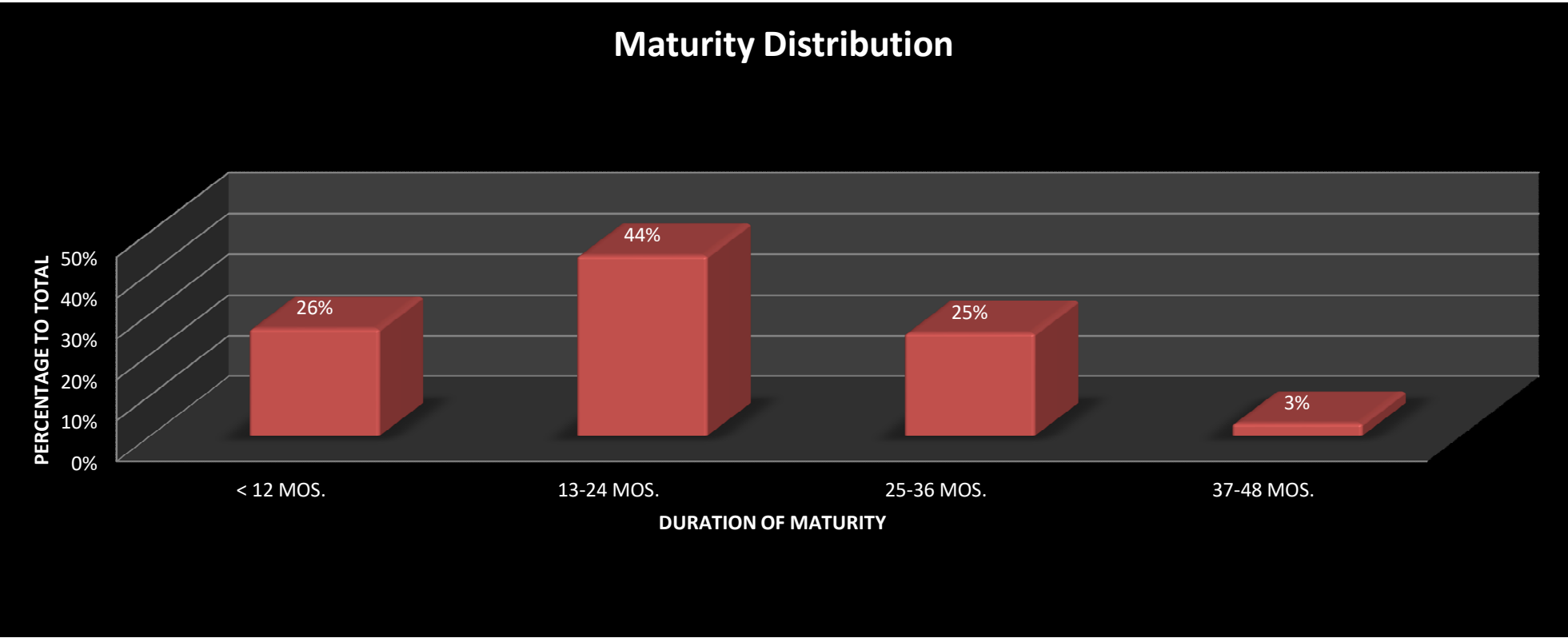
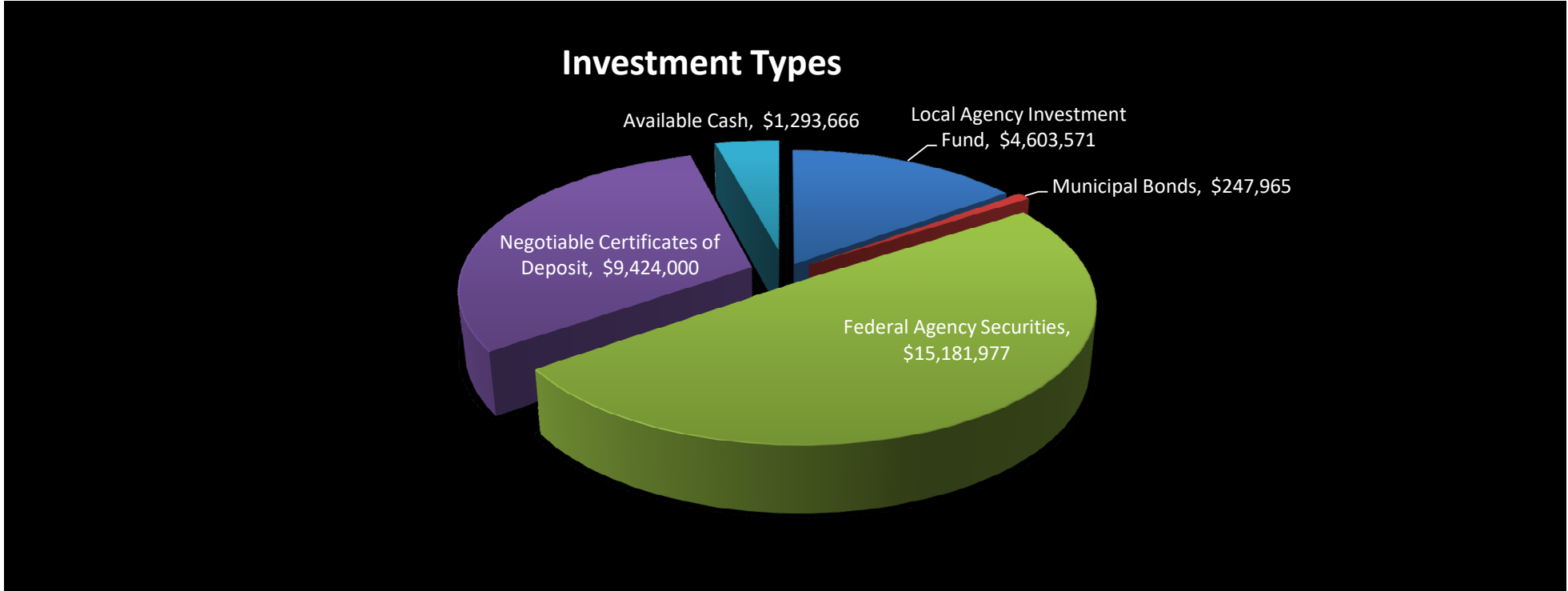
CITY OF LA PUENTE

Cash and Investment Report

February 28, 2025

Municipal Bonds

Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Market Valuation
State of California	1/11/21	4/1/25	3.38%	250,000	247,965	219,817	Multi-Bank
Total for Municipal Bonds				\$ 250,000	\$ 247,965	\$ 219,817	





City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: March 25, 2025

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Abraham Tellez, Planning Manager

SUBJECT: CONSIDERATION OF A LETTER AGREEMENT BETWEEN THE CITY OF LA PUENTE AND THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS FOR THE AFFORDABLE HOUSING INCUBATOR PROGRAM TO ADDRESS PROGRAM 3 OF THE LA PUENTE HOUSING ELEMENT

BACKGROUND

In December 2024 the City of La Puente ("City") expressed interest in obtaining technical assistance from the San Gabriel Valley Council of Governments ("SGVCOG") through their Affordable Housing Incubator Program to perform required code and general plan amendments addressing Program 3 of the La Puente 2021-2029 Certified Housing Element. A draft scope of work was submitted to SGVCOG in January 2025 that was used to create a mini-Request for Proposals. On February 18, 2025, the City received confirmation from SGVCOG that the Southern California Association of Governments ("SCAG") approved the scope of work to continue with the project.

SCAG is a Joint Powers Agency and a federally designated Metropolitan Planning Organization ("MPO") for Southern California. As an MPO, SCAG is primarily responsible for the development of a Regional Transportation Plan/Sustainable Communities Strategy for the counties of Imperial, Los Angeles, Orange, San Bernardino, Riverside, and Ventura.

SCAG is a recipient of \$246 million of the State's \$300 million in Regional Early Action Planning 2.0 ("REAP 2.0") funds. SGVCOG's Affordable Housing Incubator Program to provide technical assistance to cities is funded by SCAG's REAP 2.0 funds. The City's mini-RFP is currently being reviewed by a consultant bench. Upon submitting a proposal, a consultant from the bench will be selected by the SGVCOG and the City requiring no local match of funds from the City.

DISCUSSION

Provided as Attachment A is a Letter Agreement ("Agreement") between SGVCOG and the City to implement the project. The City's project involves General Plan and Zoning Code Amendments that will encourage affordable housing by incorporating the following Housing Element commitments:

1. Establishing a Religious Congregational Sites Overlay program to allow by-right development of affordable housing to be integrated on site with existing religious facilities.
2. Requiring a minimum density of 20 units per acre and 16 units per site pursuant to California Government Code Section 65583.2, and addressing the City's RHNA shortfall requiring at least 50 percent of the identified RHNA shortfall is met on residential only zoned sites or up to 100 percent of the identified RHNA shortfall is met on mixed-use sites if the mixed-use sites allow 100 percent of a development to be residential and requires a minimum of 50 percent of the square footage in a mixed-use development to be residential.
3. Requiring the replacement of units affordable to the same or lower income level as a condition of any development on nonvacant sites, consistent with State Density Bonus Law.
4. Requiring by-right approval of a housing development that includes 20 percent of the units as housing affordable to lower income households, on sites being used to meet the 6th cycle RHNA that represent "reuse sites" identified in the previous Housing Element. Downtown sites in the La Puente Downtown Business District Specific Plan (DBD-SP) would have to be made subject to this requirement.

The City's project will address Program 3 of its 2021-2029 (6th Cycle) certified Housing Element Update ("HEU"), while also addressing the City's Regional Housing Needs Allocation ("RHNA") encouraging housing development affordable to lower incomes.

Pursuant to State Housing Element law, the City was required to complete any rezone requirements, such as Program 3, to accommodate adequate sites by February 12, 2025. However, due to the State's Budget Proposal issues that resulted in uncertainties and delays in funding, including REAP 2.0 funds. Hence, the City was unable to find and utilize grants or technical assistance funded through REAP 2.0 until the State's Budget was adopted. The City will be working diligently with SGVCOG's team and the selected consultant to develop amendments to the City's Zoning Code and General Plan in a timely manner.

FISCAL IMPACT

The City will receive technical assistance from the SGVCOG. No City funding is needed for this project.

RECOMMENDATION

It is recommended that the City Council: (1) approve the Letter Agreement with the San Gabriel Valley Council of Governments; and (2) authorize the City Manager to execute the Letter Agreement on behalf of the City.

ATTACHMENTS

Attachment "A": SGVCOG Letter Agreement

AFFORDABLE HOUSING INCUBATOR LETTER AGREEMENT

March 12, 2025

Alexander Bauman, Director of Community Services/Acting City Manager
La Puente
15900 Main Street
La Puente, CA 91744

RE: AFFORDABLE HOUSING INCUBATOR — HOUSING ELEMENT PROGRAM 3 ZONING CODE UPDATE

Dear Mr. Bauman,

This letter is in response to La Puente's request for technical assistance to update the City's zoning code in order to address Program 3 of the 6th Cycle Housing Element, with the goal of encouraging infill affordable housing development. The San Gabriel Valley Council of Governments (SGVCOG), with the assistance of a Consultant, will provide technical assistance to La Puente through its Affordable Housing Incubator program under the Regional Early Action Planning (REAP 2.0) grant. Key details and responsibilities of each agency are outlined below.

- **Anticipated Start Date:** April 1st, 2025
- **Anticipated Completion Date:** April 1st, 2026
- **City Responsibilities:**
 - Provide a point of contact to serve as the City's Project Manager with name, title, and contact information.
 - Participate in scheduled conference calls and meetings from the anticipated start date to completion date.
 - Respond to SGVCOG or Consultant requests related to the City's project in a timely manner, such as providing feedback on draft documents.
 - Implement recommendations from the Consultant's findings that are consistent with the City's goals and Program 3 of their Housing Element, including supporting council adoption. The City should agendize the amendments and Consultant recommendations for consideration by City Council no later than **March 1st, 2026**. Following project conclusion, City staff should uphold the adopted amendments where applicable.
- **SGVCOG Responsibilities:**
 - Manage and pay for consultant services to execute the Zoning Code Amendments and the Council Adoption process.
 - Scope of services to be provided by the consultant are as follows:
 - Zoning code amendments in line with Program 3 of La Puente's Housing Element

This letter agreement affirms the City of La Puente's participation in this Affordable Housing Incubator program and commitment to developing the above-listed deliverables for the City, with the goal of performing actionable amendments to the Zoning Code that encourage the development

of infill affordable housing. Should you have any questions regarding this program, please contact Rosalie Lansing at rlansing@sgvcog.org.

Sincerely,



Marisa Creter
Executive Director

ACKNOWLEDGED AND ACCEPTED:

La Puente

Alexander Bauman
Director of Community Services/Acting City Manager

Date



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: March 25, 2025

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director

SUBJECT: CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR
CONCRETE SLABS AND FOUNDATIONS AT VALLEY BOULEVARD AND
OLD VALLEY BOULEVARD

BACKGROUND

On August 13, 2024, the City Council awarded a contract to Towo Enterprise, Inc. ("TOWO") in the amount of \$125,000 to complete the pouring of two (2) 60 feet x 25 feet 4-inch thick concrete slabs for the future placement of two modular animal kennel structures.

DISCUSSION

TOWO commenced work on the Project on December 9, 2024 and the Project was completed on February 12, 2025.

The contractor's cost proposal for this Project was \$125,000 and the work was completed with just one slight change order adjustment of \$503.69 due to a discrepancy in the contract documents that affected the bond premium.

FISCAL IMPACT

Funding for this Project was available in the Fiscal Year 2024-24 Capital Improvement Program budget from the General Fund. The total project cost was \$125,503.69.

RECOMMENDATION

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

ATTACHMENTS

Attachment "A": Notice of Completion

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

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

EXEMPT FROM FILING FEES PER GOV. CODE SECTION 6103

SPACE ABOVE LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

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

Notice is hereby given that:

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

(if other than Fee, strike "In fee" and insert, for example, "purchaser under contract of purchase", or "lessee")

5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:
NAMES ADDRESSES

6. The full names and addresses of the predecessors in interest of the undersigned, if the property was transferred subsequent to the commencement of the work or improvements herein referred to:
NAMES ADDRESSES

7. A work of improvement on the property hereinafter described was substantially completed on February 12, 2025.

8. The work done was: The pouring of two (2) 60 feet x 25 feet 4-inch thick concrete slabs at a vacant parcel at Old Valley Blvd. and Valley Blvd.

9. The names of the contractor, if any, for such work of improvement was: TOWO Enterprise Inc.

August 13, 2024

(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: Pouring of two (2) 60 feet x 25 feet 4-inch thick concrete slabs

11. The street address of said property is None

(If no street address has been officially assigned, insert "none".)

Executed on _____ at La Puente, CA

John Di Mario, Director of Development Services

(Signature of Owner or corporate officer of Owner named in paragraph 2, or agent)

VERIFICATION

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

City of La Puente, City Clerk

ATTACHMENT A



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: March 25, 2025

From: Bob Lindsey, City Manager

By: Troy O. Grunklee, CPA, Director of Administrative Services
Candice Yu, Principal Accountant

SUBJECT: PRESENTATION OF FEBRUARY 2025 BUDGET REPORT

BACKGROUND

The City Council adopted the Fiscal Year 2024-2025 Budget and Capital Improvement Program on June 14, 2024. The attached report examines fiscal activity taking place in the month of February and includes all funds within the operating budget. The report analyzes year-to-date transactions in comparison to budgeted amounts for the entire fiscal year, expressing each category using a percentage-of-completion methodology. It additionally provides comparisons in activity level to the same time period last fiscal year.

DISCUSSION

As of the end of February 2025, about sixty-six (66%) percent of the fiscal year has elapsed.

REVENUES

General Fund revenues to date have reached 51.4% of their annual budget, a very slight decrease over 52.7% at this point last fiscal year. *Sales and Use Tax* and *Measure LP* only show a nominal decrease of approximately \$8,000 from the previous year. *Property Tax* collections to date total \$4,328,355, a 6% increase from the prior year. The *Intergovernmental* category skews high in FY 24/25 at 171.6% due to deferral of unearned grant revenue from the prior period as well as the City receiving a grant from Board of Supervisor Hilda Solis for City recreation programs. In aggregate of all funds, total revenue posted through the February 2025 period is \$18,323,707 or 45.5% of budget.

EXPENDITURES

Operating expenditures have reached 59.8% to date in the General Fund, an increase over last fiscal year (51.5%). As mentioned in previous months, the General Government overage is driven by the "Legal Services-General" expense account, this is due to multiple cases at the beginning of the fiscal year that occurred as well as the use of outside counsel. The Administrative Services shows 86.9% of the total budget expended thus far due to one-time transfers to the debt services funds for bond principal and interest payments. In aggregate of all funds, 55.9% of the agency budget for FY 24/25 has been expended, an increase in comparison to 48.9% of the prior fiscal year.

RECOMMENDATION

It is recommended that the City Council receive and file this report.

ATTACHMENTS

Attachment “A”: Monthly Budget Report – February 2025

CITY OF LA PUENTE
Monthly Budget Report - February 2025
Statement of Operating Expenditures
66% of the Fiscal Year Complete

	FY 2024-2025 BUDGET	FY 2024-2025 YTD ACTUAL	%	FY 2023-2024 BUDGET	FY 2023-2024 YTD ACTUAL	%
GENERAL FUND						
General Government	1,578,500	1,211,959	76.8%	1,448,100	932,070	64.4%
Administrative Services	2,250,000	1,954,853	86.9%	2,412,900	1,247,140	51.7%
General Services	458,700	321,285	70.0%	244,100	341,396	139.9%
Public Safety	11,125,400	5,296,469	47.6%	11,692,100	5,103,966	43.7%
Development Services	3,386,100	2,385,640	70.5%	3,514,300	2,327,644	66.2%
Community Services	2,619,400	1,632,539	62.3%	2,652,100	1,387,044	52.3%
TOTAL GENERAL FUND	21,418,100	12,802,745	59.8%	21,963,600	11,339,259	51.6%
SPECIAL REVENUE FUNDS						
Gas Tax	1,027,900	650,958	63.3%	1,074,700	573,824	53.4%
RMRA/SB1	74,600	29,289	39.3%	27,000	15,552	57.6%
Measure M	506,000	150,297	29.7%	443,500	109,576	24.7%
Measure R	668,500	264,165	39.5%	487,700	104,439	21.4%
Prop A	1,126,900	591,893	52.5%	1,071,500	619,942	57.9%
Prop C	124,200	66,405	53.5%	119,900	56,570	47.2%
AQMD	100	147,748	147747.7%	148,900	167	0.1%
Lighting & Landscape Maintenance District	1,051,300	712,015	67.7%	1,028,400	584,881	56.9%
CDBG	388,400	172,513	44.4%	410,000	261,900	63.9%
Permanent Local Housing Assistance (PLHA)	300,000	430,174	143.4%	-	-	0.0%
Supplemental Law Enforcement Fund	170,000	-	0.0%	165,000	-	0.0%
PEG Access	29,000	18,036	62.2%	29,000	18,915	65.2%
American Rescue Plan Act Fund	142,000	82,414	58.0%	306,300	72,005	0.0%
Other Special Revenue	2,370,300	609,776	25.7%	3,649,100	1,519,495	41.6%
TOTAL SPECIAL REVENUE FUNDS	7,979,200	3,925,684	49.2%	8,961,000	3,937,266	43.9%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service Fund	849,500	702,922	82.7%	831,000	676,572	81.4%
Capital Projects	260,600	50,319	19.3%	53,300	53,287	100.0%
Series 2019A Debt Service	234,400	44,700	22.7%	261,800	53,419	20.4%
Series 2019 B Debt Service	53,300	53,287	100.0%	235,000	47,500	20.2%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,397,800	851,228	60.9%	1,381,100	830,778	60.2%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	1,055,700	501,281	47.5%	1,035,100	473,364	45.7%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,249,800	493,109	39.5%	1,232,900	66,906	5.4%
Equipment Replacement Fund	262,000	219,178	83.7%	202,500	283,419	140.0%
Vehicle Maintenance & Replacement Fund	870,400	334,191	38.4%	487,700	329,550	67.6%
TOTAL OPERATING EXPENDITURES	34,233,000	19,127,415	55.9%	35,263,900	17,260,542	48.9%



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: March 25, 2025

From: Bob Lindsey, City Manager

SUBJECT: CONSIDERATION OF A RESOLUTION AND SUPPORT LETTER SUPPORTING
ASSEMBLY BILL 259 (RUBIO) RELATED TO THE RALPH M. BROWN ACT

BACKGROUND/DISCUSSION

The Ralph M. Brown Act (“Brown Act”) has strict requirements for legislative bodies of local agencies to meet by teleconference. Among other restrictions, all teleconference locations must be identified in the notice and agenda of the meeting and each teleconference location has to be accessible to the public.

Assembly Bill 2449 (“AB 2449”) was signed into law in 2022. AB 2449 amends the Ralph M. Brown Act to allow members of legislative bodies to participate remotely in public meetings under specific circumstances, such as “just cause” or “emergency circumstances,” without requiring public access to their remote locations. Effective January 1, 2023, the legislative body of a local agency can use teleconferencing without noticing each teleconference location or making it publicly accessible, provided at least a quorum of the body participates in person at a single physical location that is identified on the agenda, open to the public, and within the boundaries of the agency, and provided that other requirements regarding accessibility and public participation are met. AB 2449 further provides that a member cannot participate solely by teleconference for more than three (3) consecutive months or more than twenty percent of the agency’s regular meetings.

AB 2449 is scheduled to sunset on January 1, 2026. To preserve the flexibility provided by AB 2449, Assembly Bill 259 (“AB 259”) would eliminate the sunset date, thereby preserving indefinitely the remote meeting procedures added by the earlier legislative.

FISCAL IMPACT

None.

RECOMMENDATION

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

ATTACHMENTS

Attachment “A”: Resolution No. 25-5926
Attachment “B”: AB 259 Support Letter (Draft)

RESOLUTION NO. 25-5926

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, SUPPORTING
ASSEMBLY BILL 259 (RUBIO), ELIMINATING THE
SUNSET DATE UNDER ASSEMBLY BILL 2449**

WHEREAS, as part of his response to the COVID-19 pandemic, Governor Newsom temporarily issued a series of Executive Orders to expand public access to meetings of local agencies by suspending some of the restrictions on teleconferencing; and

WHEREAS, the effect was an expanded use of teleconferencing for meetings of the legislative body, resulting in enhanced public access and increased participation by the public; and

WHEREAS, AB 2449 became law in 2023, modernizing the previously existing concept of teleconference locations under the Brown Act by revising notice requirements and allowing for greater public participation in teleconference meetings for local agencies; and

WHEREAS, AB 2449 has established a proven track record of utilization and support among public agencies, providing remote participation by members of an elected board arising in emergency circumstances or just cause incidents; and

WHEREAS, AB 2449 is scheduled to sunset on January 1, 2026.

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

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

SECTION 2. That the City Council of the City of La Puente hereby express support for Assembly Bill 259 (Rubio), seeking the elimination of the sunset provision in AB 2449.

SECTION 3. 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 25th day of March, 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, MPA, CMC, City Clerk

[Agency Letterhead]

March 25, 2025

The Honorable Blanca Rubio
California State Assembly
1021 O Street, Suite 5250
Sacramento, California 95814

RE: Assembly Bill 259 (Rubio) – Support [As Introduced]

Dear Assembly Member Rubio:

The City Council, on behalf of the City of La Puente, is pleased to support your Assembly Bill 259, related to the Ralph M. Brown Act.

Recognizing the evolving landscape of public meetings and the demonstrated value of remote participation options when members of governing bodies are unable to attend a physical gathering, your office introduced, and the Legislature passed, Assembly Bill 2449 in 2022, which amended the Ralph M. Brown Act. Beginning in 2023, special districts and other local agencies began using the procedures established by AB 2449, successfully facilitating remote participation for officials that would otherwise been encumbered by illness, official travel, or medical emergency. The provisions of that bill, having been negotiated by civil society groups and local government stakeholders, contained numerous safeguards and requirements, including the presence of an in-person quorum at the official meeting location.

While the provisions added by AB 2449 were modified slightly by technical amendments made by subsequent legislation, the January 1, 2026 sunset included in the original bill remains. To preserve the flexibility provided by your AB 2449, Assembly Bill 259 would eliminate this sunset date, thereby preserving indefinitely the remote meeting procedures added by the earlier legislation. AB 259 would not otherwise change any other elements of the remote meeting provisions.

For these reasons, the City of La Puente is pleased to support your Assembly Bill 259. Please feel free to contact us if you have any questions.

Sincerely,

[Signature]

[Printed Name]

[Title]

[Agency Name]

cc. The Honorable Senator Bob J. Archuleta
The Honorable Assembly Member Lisa Calderon



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: March 25, 2025

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Abraham Tellez, Planning Manager

SUBJECT: CONSIDERATION OF AN INTERIM URGENCY ORDINANCE APPROVING A CITYWIDE 45-DAY MORATORIUM PROHIBITING THE ADVERTISING AND OPERATION OF SHORT-TERM RENTALS WITHIN THE CITY

BACKGROUND

The La Puente Municipal Code (“Code”) includes the City’s zoning code, which is established to regulate the use of land within the City. The intent of the zoning code is to protect the public health, safety, comfort, welfare, and general prosperity by means of classifying, designating, regulating, and restricting uses. Specifically, Table 2-1 in Section 10.10.020 of the City’s code establishes uses that are either permitted, conditionally permitted, or expressly prohibited in the residential zones.

Although, Table 2-1 attempts to clearly identify those uses that are permitted or conditionally permitted, it is not efficient to specifically mention all uses that would be generally understood to be prohibited in residential zones. To address uses that are generally understood to be prohibited, Section 10.10.020 specifies that “Any use not listed in Table 2-1 is prohibited.” Since the City’s code does not specifically mention “short-term rentals” in either Table 2-1 or in the definitions Chapter 10.132, and since short-term rentals are NOT generally understood to be a prohibited use, the City is pressed to clarify its position and adopt new regulations that address short-term rentals.

At the City Council meeting of March 11, 2025, the City Council considered and discussed an interim urgency ordinance to establish a 45-day moratorium prohibiting short-term rentals within the City. Following discussion, a motion and a second was made to approve the urgency ordinance; however the motion failed due to not having the required four-fifths vote.

Pursuant to California Government Code Sections 36934, 36937, and 65858, State Law does not impose a mandatory waiting period to reintroduce an urgency ordinance for consideration after it has previously failed to pass.

DISCUSSION

Over the last several years, inquiries related to the City’s regulations on short-term rentals have been relatively uncommon with the City’s response being that the City does not identify them as a by-right “Permitted” use. However, over the last several months, the City has received complaints and calls about how short-term rentals are being operated and negatively impacting other properties in

the neighborhood. Without clear language related to short-term rentals in the Code, the City is unable to regulate or place conditions on the location and operation of short-term rentals throughout the City.

A 45-day moratorium would temporarily prohibit short-term rentals from being established in the City, while Staff considers and evaluates a new permanent ordinance to address them. If adopted, the urgency ordinance approving a citywide, 45-day moratorium would prohibit the advertising and operation of short-term rentals so that appropriate land use decisions can be made, and so that the City Council can provide Staff direction.

If adopted, the urgency ordinance would take effect immediately, and would expire 45 days from the date of adoption. It is important to note that the City Council, after a noticed public hearing, may choose to extend the ordinance for an additional 10 months and 15 days to further study and evaluate a permanent ordinance to define and regulate short-term rentals in the City.

FISCAL IMPACT

No fiscal impact associated with the urgency ordinance.

RECOMMENDATION

It is recommended that the City Council introduce, waive the reading of, and adopt Interim Urgency Ordinance No. 25-989 approving a citywide 45-day moratorium prohibiting the advertising and operation of short-term rentals within the City.

ATTACHMENTS

Attachment “A”: Interim Urgency Ordinance No. 25-989

INTERIM URGENCY ORDINANCE NO. 25-989

AN INTERIM URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, APPROVING A CITYWIDE 45-DAY MORATORIUM PROHIBITING THE ADVERTISING AND OPERATION OF SHORT-TERM RENTALS WITHIN THE CITY OF LA PUENTE AND DECLARING THE URGENCY THEREOF

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

WHEREAS, the City desires to preserve the residential character of neighborhoods that enhance the quality of life for our residents and provide a peaceful retreat for our visitors; and

WHEREAS, the protection of public health, safety and welfare is a primary objective of the City; and

WHEREAS, during the past several months there has been an increase in vacation rentals within the City and a number of complaints and inquiries received by City associated with the behavior of vacation rental operators and their guests; and

WHEREAS, City is considering a local ordinance for short-term rentals to prevent or reduce anticipated complaints relating to noise, parties, over-occupancy, and parking issues at vacation rentals within the City; and

WHEREAS, the State Planning and Zoning Law (Gov. Code §§ 65000, *et seq.*) broadly empowers cities to plan and regulate the use of land in order to provide for orderly development, the public health, safety and welfare, and balancing property rights and the desires of the community and how its citizens envision their city; and

WHEREAS, the State of California continues to experience a state-wide housing shortage and short-term vacation rentals reduce the number of available housing units that could be occupied by families on a long term basis; and

WHEREAS, on January 7, 2025, Governor Gavin Newsom issued Executive Order N-2-25 proclaiming a State of Emergency to exist in Los Angeles and Ventura Counties due to the Palisades Fire and windstorm conditions; and

WHEREAS, as a result of the catastrophic Palisades Fire and Eaton Fire in Los Angeles County more than 10,000 structures have been destroyed leaving over 40,000 residents displaced further exacerbating the State’s housing shortage crisis, and

WHEREAS, based on the foregoing, it is urgent that the City adopt regulations in order to minimize the adverse impacts vacation rentals may have on surrounding residential properties and the City’s limited law enforcement resources, and as a result, the City desires to establish, on an

urgency basis, an ordinance to enact a 45-day moratorium prohibiting the advertisement and operation of short-term rentals within the City; and

WHEREAS, this Interim Urgency Ordinance is enacted pursuant to the authority conferred upon the City and shall be in full force and effect immediately upon a four-fifths (4/5) vote of the City Council.

NOW, THEREFORE, THE CITY COUNCIL FOR THE CITY OF LA PUENTE DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Recitals.

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

Section 2. Definitions.

The following definitions are applicable to this Interim Urgency Ordinance, unless the context clearly indicates otherwise:

(a) “Advertisement” means any announcement, whether in a magazine, newspaper, handbill, notice, display, billboard, poster, email, internet website, platform or application, any form of television or radio broadcast or any other form of communication, whose primary purpose is to propose a transaction for a short-term vacation rental.

(b) “Rental,” “rent,” “rented,” or “renting” includes, but is not limited to, rental of the property for any form of monetary or non-monetary consideration, including but not limited to money, goods, or services, as well as in-kind exchanges of goods, services or premises.

(c) “Short-term vacation rental” means a single-family dwelling, multi-family unit, bedroom of a primary residence, accessory dwelling unit (Gov. Code § 65852.2), or junior accessory dwelling unit (Gov. Code § 65852.22) within all zones within the City of La Puente that support or include residential uses, whether as a permitted use or conditionally permitted use, which is rented to one or more guests for compensation for the purpose of lodging or hosting events for a period of thirty (30) or fewer consecutive days. “Short-term vacation rental” encompasses such dwelling units regardless of whether the owner, permanent occupant or other Responsible Party is present during the rental period. For purposes of this definition, “for compensation” includes, but is not limited to, rental of the property for any form of monetary or non-monetary consideration, including but not limited to money, goods, or services, as well as in-kind exchanges of goods, services, or premises. “Short-term vacation rental” does not include any commercial use for which a business license or other permit has been issued pursuant to the La Puente Municipal Code prior to the effective date of this ordinance.

(d) “Responsible Party” means any person(s) or entity(ies) that hold(s) legal and/or equitable title to the short-term vacation rental, including any property owner, lessee or tenant, or any agent or representative thereof, who causes or permits any violation of this ordinance. To cause

or permit includes failure to correct or cause correction after receiving notice from the City of the violation.

Section 3. City Council Findings.

(a) The City has adopted a General Plan, including strategies to invigorate the City's prosperous community, as well as its well-planned and designed community.

(b) Protection of public health, safety and welfare is fully articulated in the General Plan.

(c) State law requires the City's zoning laws to conform with the General Plan's goals and policies.

(d) The City's Municipal Code does not currently regulate or provide an entitlement process specifically for short-term vacation rental uses. The use of short-term vacation rentals are in use and have intensified. In recent years, social media has increased exponentially the popularity and demand for short-term vacation rentals. Recently, short-term vacation rentals have become a substantial threat to the public health, safety and welfare of the City's residents, and particularly residential neighborhoods. It is well documented in the media and various law enforcement complaints that events hosted at short-term vacation rentals have attracted massive crowds, loud parties, littering, over-parked street conditions, openly disorderly conduct and unsafe vehicle use that have led to multiple arrests and complaints to law enforcement.

(e) As a result of the catastrophic Palisades Fire and Eaton Fire in Los Angeles County, displaced persons are seeking decent, safe, sanitary, and long-term housing within the City.

(f) City staff and the City Attorney's office require a period of study to determine the appropriate scope of regulations that may be developed for inclusion into the City's Municipal Code, which is anticipated, among other measures, to provide for the public health, safety and welfare, relating to short-term vacation rentals.

(g) The City Council finds that allowing any proliferation of short-term vacation rental uses could lead to potentially nonconforming land uses that could defeat the purpose and intent of any later adopted short-term vacation rental ordinance and pose a further threat to the public health, safety and welfare.

(h) Based on the foregoing, it is urgent the City temporarily prohibit the advertising, use and operation of short-term vacation rentals while it undertakes a review of its current Municipal Code provisions to determine whether additional regulations are needed to ensure the public health, safety and welfare remain protected.

Section 4. Moratorium.

(a) Based on the foregoing, the City Council finds and declares there is a current and immediate threat to the public health, safety or welfare and upon that basis has determined an

Interim Urgency Ordinance pursuant to Government Code section 65858 is warranted and shall take effect immediately upon adoption by a four-fifths (4/5) vote of the City Council.

(b) For a period of 45 days after the date of March 25, 2025, short-term vacation rentals shall be prohibited in the City of La Puente. No responsible party shall advertise, rent, operate or allow the operation of a short-term vacation rental within the City.

(c) For a period of 45 days after the date of March 25, 2025, any use or condition cause, or permitted or allowed to exist, that continues or remains in violation of any provision of this Interim Urgency Ordinance shall be, and is hereby declared to be, a public nuisance. Violations of this Interim Urgency Ordinance shall be punishable by a \$1,000 civil penalty pursuant to Government Code section 36901. Violations of this Interim Urgency Ordinance may be abated on an emergency basis per La Puente Municipal Code section 3.20, *et seq.*, pursuant to Code of Civil Procedure section 38773, or through any other remedy provided for by law. It shall be unlawful for any responsible party to violate any provision or to fail to comply with any of the requirements of this Interim Urgency Ordinance. In addition to any civil penalty, such violation may be prosecuted in the name of the People of the State, redressed by civil action, or resolved by administrative remedies, or in any combination thereof. Any responsible party who violates or fails to comply with any provision of this Interim Urgency Ordinance or any provision of the La Puente Municipal Code is guilty of a misdemeanor. In any proceeding to enforce any violation of this Interim Urgency Ordinance, the prevailing party shall be entitled to its reasonable attorney's fees and costs. If the City is the prevailing party in any proceeding to enforce any violation of this Interim Urgency Ordinance, recovery of costs, fines, penalties, and/or attorney's fees shall be in accordance with the La Puente Municipal Code or as otherwise provided by law, including, but not limited to Government Code sections 38773.1 and 38773.5. Upon the second or subsequent civil or criminal judgment issued within a two-year period finding that a property owner is responsible for a nuisance condition, said property owner may be liable to triple the costs of abatement per Government Code section 38773.7.

(d) City staff is directed to study appropriate modifications to the City's Municipal Code regulations to reduce and mitigate negative secondary effects created by the number, frequency, location and other impacts short-term vacation rental may cause.

(e) Pending the completion of such studies and the adoption of an ordinance to establish appropriate operational and zoning regulations, and for the immediate preservation of the public health, safety and welfare, it is necessary for this Interim Urgency Ordinance to take effect immediately. In the absence of immediate effectiveness, short-term vacation rental uses in the City may be in conflict with regulations or requirements established with respect thereto.

(f) This Interim Urgency Ordinance does not create or grant any vested rights to any person for the continued operation of any short-term vacation rental during the time of this Interim Urgency Ordinance (or an extension thereof), or after the adoption of updated regulations.

Section 5. California Environmental Quality Act ("CEQA") Findings.

The City Council finds this Interim Urgency Ordinance is not subject to CEQA pursuant

to section 15060 (c)(2) and 15060 (c)(3) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly; rather it prevents changes in the environment pending the completion of the contemplated municipal code review.

Section 6. Urgency.

Based on the foregoing recitals, findings and all facts of record stated before the City Council, the City Council finds and determines that the immediate preservation of the public health, safety and welfare requires that this ordinance be enacted as an urgency interim ordinance pursuant to Government Code section 65858(a).

Section 7. Effectiveness; Voting Requirements.

This Interim Urgency Ordinance is hereby declared to be an urgency measure and shall become effective immediately on March 25, 2025, pursuant to Government Code section 65858, upon adoption by at least a four-fifths (4/5) vote of the City Council, and will extend for a period for 45 days after that date, at which time it will automatically expire, unless extended by the City Council in accordance with the requirements and procedures provided for by Government Code section 65858.

Section 8. Severability.

Should any provision, section, paragraph, sentence, or word of this Interim Urgency Ordinance, or any part thereof, is for any reason found to be unconstitutional, invalid or beyond the authority of the City of La Puente by a court of competent jurisdiction, such decisions shall not affect the validity or effectiveness of the remaining portions of this Interim Urgency Ordinance.

Section 9. Certification of Passage.

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

PASSED, APPROVED, AND ADOPTED this 25th day of March 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, MPA, CMC, City Clerk