



CITY OF LA PUENTE

PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS

How to Listen Live to the Meeting

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

Spanish Translation/Interpretation Services

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

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



How to Submit Public Comment

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

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

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



CITY OF LA PUENTE

PARTICIPACIÓN PÚBLICA EN LAS REUNIONES DEL CONCEJO MUNICIPAL

Cómo escuchar la reunión en vivo

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

Servicios de traducción/interpretación en español

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

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



Cómo enviar comentarios públicos

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

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

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



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

15900 EAST MAIN STREET, LA PUENTE

APRIL 22, 2025

9:00 A.M. SPECIAL SESSION

9:30 A.M. REGULAR SESSION

NOTICE IS HEREBY GIVEN that a Special Meeting of the City Council of the City of La Puente is hereby called to be held on Tuesday, April 22, 2025, commencing at 9:00 a.m., in City Council Chambers, 15900 E. Main Street, La Puente, CA 91744. The public will be provided an opportunity to provide public comment on the items listed on the agenda. The business to be discussed is as follows:

9:00 A.M. SPECIAL SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

ORAL COMMUNICATIONS

Pursuant to Government Code Section 54954.3(a), you may only address the City Council/Successor Agency concerning any item that has been described in the notice for the special meeting. 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.)

SPECIAL MEETING BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL/SUCCESSOR AGENCY

SM-1 PRESENTATION AND DEPARTMENTAL UPDATE BY DEVELOPMENT SERVICES DEPARTMENT

Staff Recommendation: It is recommended that the City Council: (1) receive and file the presentation; and (2) provide any necessary direction to Staff.

ADJOURNMENT

AVAILABILITY

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

AMERICANS WITH DISABILITIES

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City Clerk's Office at (626) 855-1500. Notification at least 24 hours prior to the meeting or time when services are needed will assist City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

MEETING TIMES

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

Dated: April 17, 2025

_____/s/_____
Valerie Munoz, Mayor

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

AFFIDAVIT OF POSTING

I, Martha Torres, City Clerk for the City of La Puente, hereby certify that a copy of the Notice and Call of a Special Meeting of the La Puente City Council, to be held on April 22, 2025, commencing at 9:00 a.m., was posted in accordance with all applicable laws and provided not less than twenty-four hours before the time of the meeting to the following:

Mayor/Chair Valerie Munoz
Mayor Pro Tem/Vice Chair Charlie Klinakis
Council/Board Member David E. Argudo

Council/Board Member Nadia Mendoza
Council/Board Member Gabriel Quinones

I declare under penalty of perjury that the foregoing is true and correct. Dated this 17th day of April, 2025.

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

9:30 A.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Introduction of LEAD Students Participating in the City Council Meeting

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 that they have attended or that have occurred.

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

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF APRIL 8, 2025

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meeting of April 8, 2025.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

B-1 CONSIDERATION OF PROPOSED INCREASED RATES TO COMMERCIAL AND RESIDENTIAL SOLID WASTE COLLECTION SERVICE RATES BY VALLEY VISTA SERVICES AND ADOPTION OF A RESOLUTION CONFIRMING WASTE COLLECTION SERVICE RATES

Staff Recommendation: It is recommended that the City Council: (1) open the public hearing and receive public input; and (2) adopt Resolution 25-5928 approving Valley Vista Services' request for a rate increase for solid waste collection services to residential and commercial clients based on the documented increases in the cost to provide solid waste services to the City.

B-2 CONSIDERATION OF AN INTERIM URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE MAKING FINDINGS AND EXTENDING BY TEN (10) MONTHS AND FIFTEEN (15) DAYS THE TERMS AND PROVISIONS OF ORDINANCE NO. 25-989, ESTABLISHING A TEMPORARY MORATORIUM ON THE ADVERTISING AND OPERATION OF SHORT-TERM RENTALS WITHIN THE CITY OF LA PUENTE

Staff Recommendation: It is recommended that the City Council: (1) open the public hearing; (2) take public testimony; (3) close the public hearing; (4) read the ordinance by title only and waive further reading; and (5) adopt Interim Urgency Ordinance No. 25-990 - An Interim Urgency Ordinance of the City Council of the City of La Puente extending by an additional 10 Month and 15 Days the terms and provisions of Interim Urgency Ordinance No. 25-989, establishing a temporary moratorium on the advertising and operation of short-term rentals within the City of La Puente.

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. 25-5929

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 25-5929 approving Warrant Register No. 1591.

D-2 PRESENTATION OF MARCH 2025 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF MARCH 2025 INVESTMENT REPORTS

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

D-4 CONSIDERATION AND RECEIVE AND FILE OF THE 2024 HOUSING ELEMENT ANNUAL PROGRESS REPORT

Staff Recommendation: It is recommended that the City Council: (1) receive and file the 2024 Housing Element Annual Progress Report; and (2) direct Staff to submit the report to HCD and OPR.

D-5 CONSIDERATION OF AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH COMMUNITY WORKS DESIGN GROUP FOR ADDITIONAL SERVICES RELATED TO THE DOG PARK AND NATURE TRAILS IN THE AMOUNT OF \$9,959.00

Staff Recommendation: It is recommended that the City Council: (1) approve Amendment No. 2 to the Professional Services Agreement with Community Works Design Group in the amount of \$9,959.00; and (2) authorize the City Manager to execute the Amendment on behalf of the City.

D-6 CONSIDERATION OF A RESOLUTION APPROVING A PERMIT FOR THE PUBLIC DISPLAY OF FIREWORKS AT THE 2025 BASSETT HIGH SCHOOL GRADUATION CEREMONY ON JUNE 5, 2025

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 25-5930 approving a permit for the public display of fireworks for Bassett High School's 2025 Graduation Ceremony on June 5, 2025, pursuant to all applicable code requirements.

D-7 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH EVENT SOUND PROFESSIONALS (ESP) TO PROVIDE AUDIO SERVICES FOR CITY SPECIAL EVENTS

Staff Recommendation: It is recommended that the City Council: (1) approve the Professional Services Agreement for audio services provided by Event Sound Professionals; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF MARCH 2025 BUDGET REPORT

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

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 Advisory Committee
Business Outreach Support

MEMBERS

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

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

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

AMERICANS WITH DISABILITIES

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

MEETING TIMES

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

CERTIFICATION

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

Dated this 17th day of April, 2025.

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

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
REGULAR MEETING OF
APRIL 8, 2025

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

A 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, April 8, 2025, at 7:00 p.m.

CALL TO ORDER

Mayor Munoz called the meeting to order at 7:06 p.m.

ROLL CALL

Members present: Munoz, Klinakis, Mendoza, Quinones

Members absent: Argudo

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

PLEDGE OF ALLEGIANCE

Mayor Munoz led the Pledge of Allegiance.

PRESENTATIONS

Mayor Munoz and Council Member Quinones provided certificates of recognition to the La Puente Warriors Jr. Pee Wee Cheer Team for their 2025 Quest Champion Title in Performance Recreation. Senator Bob Archuleta District Representative Karla Caceres presented certificates of recognition for the team's participation and representation of La Puente. Layla Perez, coach of the cheer team, thanked City Council and Senator Bob Archuleta for the certificates.

The City Council presented certificates of recognition to La Puente High School LP Runs LA students and teachers. Senator Bob Archuleta District Representative Karla Caceres presented certificates of recognition for the team's participation and representation of La Puente. Mr. Wesley Perez, teacher at La Puente High School, thanked the City Council for their support and the students for their participation. Alicia De Leon, LPHS senior student, recognized how LP Runs LA prepared her to run the LA Marathon. Alicia also thanked the teachers for their guidance and the City Council for the monetary support for LP Runs LA.

Camila Camaleon and Hector Trinidad Plascencia from the San Gabriel Valley LGBTQ Center presented a PowerPoint regarding the shared collaborative efforts with the City in supporting Trans and Queer communities.

Sergeant Hugo Barajas from the Los Angeles County Sheriff's Department spoke regarding recent activity within the City and announced an upcoming event for etching catalytic converters with license plate numbers.

ORAL COMMUNICATIONS

May announced the Rum Wong Dance Event on April 20, 2025, hosted in collaboration with The Pride of Thailand Organization and the City of La Puente.

Terry Madigan from the Board of Directors of the SGV LGBTQ Center thanked the City Council for their support with Pride events and the SGV LGBTQ Center.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

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

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

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None.

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

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

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NOS. 1590 AND 71

Action Taken: The City Council and Successor Agency adopted Resolution No. 25-5927 approving Warrant Register No. 1590 and Resolution No. SA 25-104 approving Register No. 71.

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

AD HOC COMMITTEE REPORTS

Code Enforcement and Public Safety Committee: Nothing to report.

La Puente Park Fees, Ordinance and Program Oversight Committee: Mayor Munoz announced the 70th anniversary celebration for the City of La Puente would be coming soon.

Project LEAD Committee: Council Member Quinones spoke regarding his support for the students, teachers, and principals of the Hacienda La Puente Unified School District.

LPQT Action Committee: Council Member Quinones thanked the SGV LGBTQ Center for presenting and bringing cities together in their efforts to support the trans and queer communities.

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

Senior Advisory Committee: Mayor Pro Tem Klinakis thanked the Staff for working on the application for Seniors to apply to become a part of the ad hoc committee.

Business Outreach Support: Mayor Pro Tem Klinakis spoke regarding creating social media content for businesses being recognized at City Council meetings. He stated that the process for businesses to be featured will be released at least once a week on all City of La Puente social media pages.

AB 1234 REPORTS – None.

ORAL COMMENTS FROM COUNCIL

Mayor Pro Tem Klinakis reported that he attended the La Puente Community Foundation Carnival and thanked Staff for the successful event.

Mayor Munoz reported that she attended her first meeting with Global Urban regarding grant writing and discussion regarding looking for funding in various areas took place. She encouraged City Council members to individually participate in future grant meetings with Global Urban and provide their insight and ideas.

ORAL COMMENTS FROM STAFF

Acting City Manager/Director of Community Services Alexander Bauman stated that the Breakfast with the Bunny and Egg Hunt Adventure events will take place on April 12, 2025.

ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting at 8:14 p.m.

Approved this 22nd day of April, 2025.

Martha Torres, MPA, CMC
City Clerk

Valerie Muñoz
Mayor/Chair



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: April 22, 2025

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: CONSIDERATION OF PROPOSED INCREASED RATES TO COMMERCIAL AND RESIDENTIAL SOLID WASTE COLLECTION SERVICE RATES BY VALLEY VISTA SERVICES AND ADOPTION OF A RESOLUTION CONFIRMING WASTE COLLECTION SERVICE RATES

BACKGROUND

On January 8, 2019, the City restated an exclusive agreement with Valley Vista Services, Inc. (“VVS”) to provide solid waste and street sweeping services throughout the City (“Agreement”) and amended the Agreement to add an organics program and rate schedule to comply with the State-mandated requirements of AB 1826 and SB 1383. Per the Agreement, the City established limits on the rates VVS could charge its customers for solid waste services.

Section 4.3.2 of the Agreement entitles VVS to an annual rate adjustment based upon the Consumer Price Index (CPI) and any changes in tipping fees. In both cases, the adjustment may not exceed three percent (3%) and must be requested prior to January 1st of each year. Pursuant to Section 4.3.3 of Agreement, VVS may ask for a discretionary adjustment, in excess of three percent (3%), if VVS can show that its operating costs have increased by more than three percent (3%). VVS requested a rate increase for residential and commercial waste collection services in a letter dated January 24, 2025.

DISCUSSION

On January 24, 2025, VVS requested a rate adjustment based on the provisions detailed in Sections 4.3.2 and 4.3.3 of the Agreement. Specifically, the discretionary adjustment specifies that an increase in excess of three percent (3%) may be requested provided that supplemental information submitted demonstrates an increase in operational costs, including motor vehicle fuel, insurance, personnel, equipment repairs, and/or tipping fees. The City has determined that a rate increase is necessary so that the City’s Solid Waste Services provider can maintain its level of service to the City while ensuring that the City remains in compliance with the newly adopted regulations of SB 1383.

Tipping Fees

VVS requested rate increase correlates with the increase in tipping fees charged by the Los Angeles County Sanitation Districts (“LACSD”) for the solid waste materials recovery, transfer, and disposal

facility. The schedule of rates imposed by LACSD indicates a residential refuse trash tipping increase fee from \$93.99 per ton to \$99.16 per ton (an increase of \$5.17 or 5.50%). Staff has confirmed the increase imposed by LACSD (Attachment C). With respect to the actual tonnage amounts, the calculation of percentages and numerical cost increases, staff verified the related mathematical calculations, authenticating the total cost increases and the individual account increases. Solid waste fees collected from each household in La Puente are paid at a flat rate, while the franchise hauler must pay by the ton at rates established by LACSD.

Consumer Price Index (CPI)

Part of the Automatic Adjustment from Valley Vista is based upon the change in the Consumer Price Index for All Urban Wage Earners and Clerical Workers (“CPI-W”) for Long Angeles-Riverside-Orange County for the period January 1 through December 31 as specified in Section 4.3.2 of the Agreement. The CPI-W generated by the Federal Government every month through the Bureau of Labor Statistics of the U.S. Department of Labor. The CPI increase from December 2023 to December 2024 was 3.31%.

Proposed Increase

This year, VVS is requesting an increase based on the total increase of the CPI-U Index and tipping fees for solid waste, green waste, and organic waste. These increases are beyond the control of VVS since the CPI is determined by the U.S. Department of Labor, the tipping fees are determined by the Sanitation District, and as mandated by the State through SB 1383. Additionally, due to the closure of a landfill within Los Angeles County, an unprecedented pressure has been placed on alternate landfills. This closure has also increased competition for disposal space across Los Angeles County jurisdictions, resulting in a significant shortage of landfill space, leading to higher landfill fees across all sites. Some landfills have even implemented restrictions on which companies are permitted to dispose of waste at their facilities.

Staff verified the calculations of the percentages and numerical cost increases for both the residential and commercial components. Staff authenticated the total cost increases, and the individual residential and commercial account increases as proposed by VVS. Regarding residential service, Staff took into consideration the quantities of waste generated (based on 2024 totals) and the number of households served. For commercial service, staff took into consideration the standard waste container services (a three-cubic yard container) and the average amount of waste generated per yard.

The requested increases for residential services are reflected as follows:

<u>RESIDENTIAL (NON-SENIOR CITIZEN RATE)</u>				
	Current Rate	Increase Amount	Proposed Rate	Total % Increase
Trash	\$28.36	\$1.34	\$29.70	4.72%
Recycling	\$2.18	\$2.42	\$4.60	111.01%
Greenwaste	\$8.22	\$0.36	\$8.58	4.38%
Monthly Residential Fee	\$38.76	\$4.12	\$42.87	17.29%

Rate Comparison

The City conducted a survey among several local municipalities to obtain current waste rates for residential and commercial customers.

A survey of local cities which have similar collection activities shows that even with the increase, La Puente's residential rates and commercial rates continue to be competitive with the surrounding cities:

RESIDENTIAL RATE COMPARISON					
La Puente	West Covina	Covina	Walnut	Diamond Bar	San Dimas
\$42.87	\$46.18	\$47.83	\$30.01	\$32.07	\$39.36

COMMERCIAL RATE COMPARISON (3-yard service)					
La Puente	West Covina	Covina	Walnut	Diamond Bar	San Dimas
\$204.83	\$310.51	\$260.42	\$185.36	\$168.82	\$227.25

Proposition 218

The Proposition 218 public hearing notice was mailed during the week of February 17, 2025, in compliance with the 45-day notification requirement, to all record owners or tenants of each identified commercial or industrial parcel upon which the rates are proposed to be changed. A copy of the notice is attached, which informed customers about the proposed rate increases and the April 22, 2025, public hearing along with how to submit a protest.

The record owner of any parcel upon which the proposed fees or charges are proposed to be imposed or any tenant directly responsible for the payment of solid waste charges (i.e., customer of record) may submit a written protest to the proposed rate increase; however, only one protest will be counted per identified parcel.

Any written protest must: (1) state the protest is being submitted in opposition to the proposed rate increase; (2) provide the location of the identified parcel (by assessor's parcel or street address); and (3) include the name and signature of the property owner or tenant directly responsible for the payment of the solid waste charges submitting the protest. Written protests may be submitted by mail or in person to the City Clerk at City of La Puente, 15900 E. Main Street., City of La Puente, CA 91744, by the close of the public comment portion of the Public Hearing on April 22, 2025. Oral, telephonic, facsimile, and e-mail protests will not be accepted. Please identify on the front of the envelope for any protest, "2025 Public Hearing on Solid Waste Rate Increases."

The City Council will consider all written protests and hear and consider all oral comments on the proposed rate increases and annual adjustments for Solid Waste Services at the Public Hearing. Oral comments at the Public Hearing will not qualify as formal protests unless accompanied by a written protest. Upon the conclusion of the Public Hearing, the City Council will consider adoption of the rate increases to the Solid Waste Services as described herein.

If written protests against the proposed rates for Solid Waste Services are not presented by a majority of the property owners of the identified parcels upon which the rates are proposed to be imposed and tenants

Agenda Report – VVS Solid Waste Collection
For Meeting of April 22, 2025

directly responsible for the payment of the Solid Waste Services, the City Council will be authorized to impose the Solid Waste Services rates adjustments as outlined above. In the event of a majority protest, the proposed rate adjustment shall not be adopted. A majority protest shall exist only in the event that a majority of owners or tenants of the identified parcels submit written protests against the proposed rate adjustment to the City of La Puente (i.e., at least 50% plus 1 which equates to 4,130 protests). If adopted, the proposed rate increases will take effect beginning May 1, 2025. The City is conducting this Proposition 218 majority protest proceeding out of an abundance of caution and without conceding the applicability of Proposition 218 to Solid Waste Services.

FISCAL IMPACT

The City will receive nominal additional revenue from franchise fees.

RECOMMENDATION

It is recommended that the City Council: (1) open the public hearing and receive public input; and (2) adopt Resolution 25-5928 approving Valley Vista Services' request for a rate increase for solid waste collection services to residential and commercial clients based on the documented increases in the cost to provide solid waste services to the City.

ATTACHMENTS

Attachment "A": Valley Vista Letter Regarding Increase
Attachment "B": Potential Rate Schedule
Attachment "C": Calculation Worksheet
Attachment "D": Proposition 218 Notice
Attachment "E": Resolution 25-5928



Valley Vista Services

Waste Disposal and Recycling Division

17445 East Railroad Street • City of Industry, California 91748 • (626) 961-6291 • Fax (626) 961-1105

Recovering the Earth's Resources

RECEIVED
CITY OF LA PUENTE
CITY CLERK'S OFFICE

25 JAN 30 PM 1:56

January 24, 2025

Mr. Bob Lindsey
City Manager
La Puente City Hall
15900 East Main Street
La Puente, California 91744

Re: Annual Rate Adjustment under the terms of "Agreement Number 09-952 for Solid Waste Collection Services and Street Sweeping Services dated January 29, 2009" and VVS letter dated December 04, 2024.

Dear Mr. Lindsey,

We formally submit Valley Vista Services, Inc.'s (VVS) application for rate adjustment in accordance with the terms outlined in the above-mentioned agreement.

This request pertains to the upcoming rate adjustment effective April 1, 2025. As per the agreement, rate adjustments are to be applied annually, starting April 1, 2009, and each year thereafter.

As outlined in Article 4, Section 4.3 of the Agreement, rate adjustments are contingent on certain conditions. This year, the cost increases we are facing exceed the 3% limitation specified in Section 4.3.2. The closure of the Chiquita Canyon landfill has placed unprecedented pressure on alternative landfills, increasing competition for disposal space across Los Angeles County jurisdictions. This extraordinary event has resulted in a significant shortage of landfill space, leading to higher landfill fees across all sites. Some landfills have even implemented restrictions on which companies are permitted to dispose of waste at their facilities.

Unfortunately, these unforeseen circumstances have created a financial burden on our operations. In previous years, we have absorbed the difference by discounting rates to stay within the 3% cap. However, given the current rate increases, including a 10.60% increase in residential rates and a 9.53% increase in commercial rates, it is no longer financially viable for us to continue this practice.

Additionally, as part of the Automatic Adjustment process, the agreement ties part of the rate adjustment to changes in the Consumer Price Index (CPI) for the period of January 1 through December 31 (Section 4.3.2). The CPI index for December 2024 was not available until mid-January 2025, which delayed our ability to determine the actual adjustment amount until after the report was published.

Given these exceptional and unforeseen circumstances, we respectfully request approval for the proposed rate adjustments to take effect on April 1, 2025. These adjustments are necessary to maintain the financial stability of our operations and ensure that we can continue to provide quality waste disposal services under these challenging conditions.

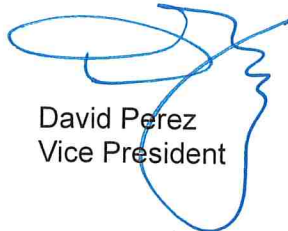
The two requested increase are reflected below for your review and approval.

	<u>Residential</u>	<u>Commercial</u>
Overall Weighted Increase	<u>10.60%</u>	<u>9.53%</u>
Combined Current Rate	\$ 38.76	\$ 187.01
CPI Increase Actual Dec 2023 - Dec 2024	.62	4.02
Net Combined Tipping Fee Increase	3.49	13.80
Proposed Increase	<u>4.11</u>	<u>17.82</u>
Proposed New Rate	<u>\$ 42.87</u>	<u>\$ 204.83</u>

Under the terms of our agreement VVS will absorb these cost increases for the three months as rates are not adjusted until April 1 of each year.

Thank you for your time and consideration. We are happy to provide any further information or documentation as needed to facilitate this process. Please feel free to contact me directly with any questions.

Sincerely,



David Perez
Vice President

EXHIBIT "A"

CITY OF LA PUENTE Monthly Waste Collection Fee Schedule

Mechanized Residential Collection

	<u>Fee</u>
Residential Premise - Trash (4 Units or less)	\$ 29.70
Residential Premise (senior citizen rate) 25% Disc* Trash Component Only	\$ 22.27
Residential Premise (senior citizen rate) 10% Disc**Trash Component Only	\$ 26.73
Curbside Recycling (Blue Barrel)	\$ 4.60
Green Waste Service (Green Barrel)	\$ 8.58
Monthly Total, Residential Premise, Non-Senior Citizen Rate	\$ 42.87
Monthly Total, Residential Premise, 25 % Senior Citizen Rate	\$ 35.46
Monthly Total, Residential Premise, 10% senior Citizen Rate	\$ 39.90
Quarterly Total, Residential Premise, Non-Senior Citizen Rate	\$ 128.61
Quarterly Total, Residential Premise, 25 % Senior Citizen Rate	\$ 106.37
Quarterly Total, Residential Premise, 10% senior Citizen Rate	\$ 119.70

^Senior Citizen is defined as an adult 60 years of age or older.

* The 25% Senior Citizen Discount applies to senior citizen couples and senior citizen sole occupant households only, who opt to receive a smaller 70 gallon trash container.

* *The 10% Senior Citizen Discount applies to senior citizen couples and senior citizen sole occupant households only, who opt to receive the standard 100 gallon trash container.

Commercial/Industrial Collection

3 Yard Service no lid

<u>Number of collections</u>	<u>Fee</u>
1 x week	\$ 204.83
2 x week	\$ 337.82
3 x week	\$ 474.47
4 x week	\$ 614.43
5 x week	\$ 754.06
6 x week	\$ 920.28

Recycling

1 x week	\$ 68.22
----------	----------

Roll Off Service

	<u>Fee</u>
40 Cubic yard	\$ 322.92
10 Cubic yard	\$ 305.35

CITY OF LA PUENTE

	<u>Residential</u>	<u>Commercial</u>
CPI Increase Actual Dec 2023 - Dec 2024	3.31%	3.31%
Trash Tipping Fee Increase	5.75%	5.93%
Greenwaste Tipping Fee Increase	5.67%	
Overall Weighted Increase - Current Yr Increase Compared with Prior Yr Rates	<u>11.00%</u>	<u>9.53%</u>

	RES	COMM
Combined Current Rate	\$ 38.76	\$ 187.01
CPI Increase Actual Dec 2023 - Dec 2024	0.62	4.02
Combined Tipping Fee Increase	1.15	3.89
Curbside Recycling/Disposal Discount	2.34	9.91
Proposed Increase	<u>4.11</u>	<u>17.82</u>
Proposed New Rate	<u>\$ 42.87</u>	<u>\$ 204.83</u>
	10.60%	9.53%

Trash - Current Rate	\$ 28.36
CPI Increase Actual Dec 2023 - Dec 2024	\$ 0.40
Trash Tipping Fee Increase	\$ 0.93
Increase	<u>\$ 1.33</u>
Proposed New Rate	<u>\$ 29.70</u>

Percentage Increase	<u>4.70%</u>
---------------------	--------------

Green Waste Service - Current Rate	\$ 8.22
CPI Increase Actual Dec 2023 - Dec 2024	\$ 0.14
Greenwaste Tipping Fee Increase	\$ 0.22
Increase	<u>\$ 0.36</u>

Proposed Rate	<u>\$ 8.58</u>
---------------	----------------

Percentage Increase	<u>4.42%</u>
---------------------	--------------

Curbside Recycling - Current Rate	\$ 2.18
CPI Increase Actual Dec 2023 - Dec 2024	\$ 0.07
Curbside Recycling Discount	\$ -
Curbside Recycling Discount EXPIRED	\$ 2.34
Increase/(Decrease)	<u>\$ 2.41</u>

Proposed New Rate	<u>\$ 4.60</u>
-------------------	----------------

Percentage Increase	<u>110.49%</u>
---------------------	----------------

[illegible]

City of La Puente	
Annual Rate Adjustment for 2025	
Residential Tipping Fee Increase	
Refuse Trash	
Data from VVS	
Quarterly Franchise	Actual
Fee Reports to the	Trash
City of La Puente	2024
Annual Residential	
Refuse Tons	12,471
Increase in Tipping Fees	
County Sanitation 93.99 to 99.16 per ton	\$ 5.17
Transfer Station Slide Rate Increase	0.59
Dept of Health Fee	-
Total Increase	\$ 5.76
Increase in Annual Residential	
Landfill fees	\$ 71,842
Average Number of Residences	6,442
Lbs per Residence per Year	3,872
Lbs per Residence per Month	322.64
Current Monthly Residential Rate Effective 4/1/24	\$ 28.36
Current Dump Fee Component @ \$97.17 per ton	16.18
Current Service Rate Component	\$ 12.18
Dump Cost Increase at 1-1-2025 per Residence per Month	\$ 0.93
Dump Fee Increase %	5.75%
CPI Increase Dec 2023 - Dec 2024	3.31%
Increase in Service Rate	\$ 0.40
Increase in Dump Fees	\$ 0.93
Proposed New rate @ 4/1/2025	\$ 29.70

City of La Puente		
Annual Rate Adjustment for 2025		
Residential Tipping Fee Increase		
Greenwaste		
Data from VVS		
Quarterly Franchise		Actual
Fee Reports to the		GW
City of La Puente		<u>2024</u>
Annual Residential		
Refuse Tons		2,982
Increase in Tipping Fees		
County Sanitation 89.37 to 94.29 per ton	\$	4.92
Transfer Station Slide Rate Increase		0.87
Total Increase	\$	5.79
Increase in Annual Residential		
Landfill fees	\$	17,253
Average Number of Residences		6,442
Lbs per Residence per Year		925.69
Lbs per Residence per Month		77.14
Current Monthly Residential Rate Effective 4/1/24		8.22
Current Dump Fee Component @ \$115.55 per ton		3.88
Current Service Rate Component		4.34
Dump Cost Increase at 1-1-2025 per Residence per Month		0.22
Dump Fee Increase %		5.67%
CPI Increase Dec 2023 - Dec 2024		3.31%
Increase in Service Rate		0.14
Increase in Dump Fees		0.22
Proposed New rate @ 4/1/2025	\$	8.58



City of La Puente

15900 E. Main Street La Puente, CA 91744-4719 Telephone (626) 855-1500 Fax (626) 961-4626 www.lapuente.org

CITY OF LA PUENTE NOTICE OF PUBLIC HEARING REGARDING PROPOSED INCREASES TO SOLID WASTE SERVICE CHARGES

NOTICE IS HEREBY GIVEN that the City Council of the City of La Puente ("City") will hold a Public Hearing on **April 22, 2025**, at 9:30 a.m., or as soon as possible thereafter, in the City of La Puente Council Chambers, located at 15900 E. Main Street, La Puente, CA 91744, to consider adopting increases to the rates for the collection and handling of trash, recycling, and organic waste services (collectively, "Solid Waste Services") within the City by Valley Vista Services, Inc ("VVS") for both residential and commercial customers. Said Public Hearing will be held to consider all oral testimony and written protests to, and the adoption of, the proposed rate increases.

PROPOSED SOLID WASTE RATE INCREASES

Due to the closure of a landfill within Los Angeles County, an unprecedented pressure has been placed on alternate landfills. This closure has also increased competition for disposal space across Los Angeles County jurisdictions, resulting in a significant shortage of landfill space, leading to higher landfill fees across all sites. Some landfills have even implemented restrictions on which companies are permitted to dispose of waste at their facilities.

The City has determined that a rate increase is necessary so that the City's Solid Waste Services provider can maintain its level of service.

Proposed Increase

The amount of the proposed increases has been calculated based on the additional operational costs that will be incurred by VVS due to the closure of the landfill. The current rates and proposed new rates for the most common residential and commercial Solid Waste Services are shown in Exhibit A titled "Proposed Solid Waste Services Rate Adjustment". To cover the costs needed to provide Solid Waste Services, VVS will implement the rate increases in Exhibit A effective May 1, 2025, for Solid Waste Services.

If approved, the Solid Waste Services rates shall be adjusted by 10.60% for residential parcels and 9.53% for commercial parcels effective May 1, 2025. The solid waste rates, effective May 1, 2025, are fully set forth below in the table titled "Proposed Solid Waste Services Rate Adjustment".

How to Protest

The date and time of the Public Hearing is set not less than 45 days after the mailing of this Notice of Public Hearing of the proposed rate increase to the record owners or tenants of each identified residential, commercial, or industrial parcel upon which the rates are proposed to be changed. The record owner of any parcel upon which the proposed fees or charges are proposed to be imposed or any tenant directly responsible for the payment of solid waste charges (i.e., customer of record) may submit a written protest to the proposed rate increase; however, only one protest will be counted per identified parcel.

Any written protest must: (1) state the protest is being submitted in opposition to the proposed rate increase; (2) provide the location of the identified parcel (by assessor's parcel or street address); and (3) include the name and signature of the property owner or tenant directly responsible for the payment of the solid waste charges submitting the protest. Written protests may be submitted by mail or in person to the City Clerk at City of La Puente, 15900 E. Main Street., City of La Puente, CA 91744, by the close of the public comment portion of the Public Hearing on April 22, 2025. Oral, telephonic, facsimile, and e-mail

ATTACHMENT D

protests will not be accepted. Please identify on the front of the envelope for any protest, "2025 Public Hearing on Solid Waste Rate Increases."

The City Council will consider all written protests and hear and consider all oral comments to the proposed rate increases and annual adjustments for Solid Waste Services at the Public Hearing. Oral comments at the Public Hearing will not qualify as formal protests unless accompanied by a written protest. Upon the conclusion of the Public Hearing, the City Council will consider adoption of the rate increases to the Solid Waste Services as described herein.

If written protests against the proposed rates for Solid Waste Services are not presented by a majority of the property owners of the identified parcels upon which the rates are proposed to be imposed and tenants directly responsible for the payment of the Solid Waste Services, the City Council will be authorized to impose the Solid Waste Services rates adjustments as outlined above. In the event of a majority protest, the proposed rate adjustment shall not be adopted. A majority protest shall exist only in the event that a majority of owners or tenants of the identified parcels submit written protests against the proposed rate adjustment to the City of La Puente (i.e., at least 50% plus 1). If adopted, the proposed rate increases will take effect beginning May 1, 2025. The City is conducting this Proposition 218 majority protest proceeding out of an abundance of caution and without conceding the applicability of Proposition 218 to Solid Waste Services.

For more information regarding submitting written protests, call the City Clerk at (626) 855-1500. For more information regarding the proposed rate increases, contact the Director of Administrative Services at (626) 855-1500.

EXHIBIT A
Proposed Solid Waste Services Rate Adjustment

	Current Rate	New Proposed Rate
<u>Mechanized Residential Collection</u>		
Residential Premise-Trash (4 Units or less)	\$28.36	\$29.70
Residential Premise (senior citizen rate) 25% Disc* Trash Component Only	\$21.27	\$22.27
Residential Premise (senior citizen rate) 10% Disc** Trash Component Only	\$25.53	\$26.73
Curbside Recycling (Blue Barrel)	\$2.18	\$4.60
Green Waste Service (Green Barrel)	\$8.22	\$8.58
Monthly Total, Residential Premise, Non-Senior Citizen Rate	\$38.76	\$42.87
Monthly Total, Residential Premise, 25% Senior Citizen Rate	\$31.68	\$35.46
Monthly Total, Residential Premise, 10% Senior Citizen Rate	\$35.93	\$39.90
Quarterly Total, Residential Premise, Non-Senior Citizen Rate	\$116.28	\$128.61
Quarterly Total, Residential Premise, 25% Senior Citizen Rate	\$95.05	\$106.37
Quarterly Total, Residential Premise, 10% Senior Citizen Rate	\$107.79	\$119.70
^Senior Citizen is defined as an adult 60 years of age or older.		
*The 25% Senior Citizen Discount applies to senior citizen couples and senior citizen sole occupant households only, who opt to receive a smaller 70-gallon trash container.		
**The 10% Senior Citizen Discount applies to senior citizen couples and senior citizen sole occupant households only, who opt to receive the standard 100-gallon trash container.		
<u>Commercial/Industrial Collection</u>		
<u>3 Yard Service no lid</u>		
<u>Number of collections</u>		
1 x week	\$187.01	\$204.83
2 x week	\$304.49	\$337.82
3 x week	\$425.50	\$474.47
4 x week	\$549.72	\$614.43
5 x week	\$673.63	\$754.06
6 x week	\$823.27	\$920.28
<u>Recycling</u>		
1 x week	\$61.21	\$68.22
<u>Roll off Service</u>		
40 cubic yard	\$289.73	\$322.92
10 cubic yard	\$273.98	\$305.35

RESOLUTION NO. 25-5928

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, SETTING FORTH FEES FOR REFUSE, RECYCLING, GREEN WASTE, ORGANIC WASTE, AND COMMERCIAL COLLECTION WITHIN THE CITY OF LA PUENTE

WHEREAS, on January 8, 2019, the City Council of the City of La Puente restated an exclusive agreement with Valley Vista Services, Inc. (“VVS”) to provide solid waste and street sweeping services throughout the City (“Agreement”) and amended the Agreement to add an organics program and rate schedule to comply with the State-mandated requirements of AB 1826 and SB 1383; and

WHEREAS, pursuant to Section 4.3.3 of Agreement, VVS may ask for a discretionary adjustment, in excess of three percent (3%), if VVS can show that its operating costs have increased by more than three percent (3%); and

WHEREAS, the City has determined that a rate increase is necessary so that the City’s Solid Waste Services provider can maintain its level of service to the City while ensuring that the City remains in compliance with the newly adopted regulations of SB 1383 and the effects of landfill closures within the County; and

WHEREAS, the proposed rate increases will take effect beginning May 1, 2025.

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

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

SECTION 2. The “Monthly Waste Collection Fee Schedule” attached as Exhibit A is hereby approved and the (City Official) is hereby authorized to execute each agreement.

SECTION 3. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 4. 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 22nd day of April, 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, MPA, CMC, City Clerk

EXHIBIT "A"

CITY OF LA PUENTE
Monthly Waste Collection Fee Schedule

Mechanized Residential Collection

	<u>Fee</u>
Residential Premise - Trash (4 Units or less)	\$ 29.70
Residential Premise (senior citizen rate) 25% Disc* Trash Component Only	\$ 22.27
Residential Premise (senior citizen rate) 10% Disc** Trash Component Only	\$ 26.73
Curbside Recycling (Blue Barrel)	\$ 4.60
Green Waste Service (Green Barrel)	\$ 8.58
Monthly Total, Residential Premise, Non-Senior Citizen Rate	\$ 42.87
Monthly Total, Residential Premise, 25 % Senior Citizen Rate	\$ 35.46
Monthly Total, Residential Premise, 10% senior Citizen Rate	\$ 39.90
Quarterly Total, Residential Premise, Non-Senior Citizen Rate	\$ 128.61
Quarterly Total, Residential Premise, 25 % Senior Citizen Rate	\$ 106.37
Quarterly Total, Residential Premise, 10% senior Citizen Rate	\$ 119.70

*Senior Citizen is defined as an adult 60 years of age or older.

* The 25% Senior Citizen Discount applies to senior citizen couples and senior citizen sole occupant households only, who opt to receive a smaller 70 gallon trash container.

**The 10% Senior Citizen Discount applies to senior citizen couples and senior citizen sole occupant households only, who opt to receive the standard 100 gallon trash container.

Commercial/Industrial Collection

3 Yard Service no lid

<u>Number of collections</u>	<u>Fee</u>
1 x week	\$ 204.83
2 x week	\$ 337.82
3 x week	\$ 474.47
4 x week	\$ 614.43
5 x week	\$ 754.06
6 x week	\$ 920.28

Recycling

1 x week	\$ 68.22
----------	----------

Roll Off Service

	<u>Fee</u>
40 Cubic yard	\$ 322.92
10 Cubic yard	\$ 305.35



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: April 22, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF AN INTERIM URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE MAKING FINDINGS AND EXTENDING BY TEN (10) MONTHS AND FIFTEEN (15) DAYS THE TERMS AND PROVISIONS OF ORDINANCE NO. 25-989, ESTABLISHING A TEMPORARY MORATORIUM ON THE ADVERTISING AND OPERATION OF SHORT-TERM RENTALS WITHIN THE CITY OF LA PUENTE

PUBLIC HEARING NOTICE

Notice of the City Council's April 22, 2025, public hearing to extend the Interim Urgency Ordinance prohibiting the advertising and operation of short-term rentals by ten (10) months and fifteen (15) days was published in *The San Gabriel Valley Tribune* on April 10, 2025, in compliance with Government Code Section 65090.

BACKGROUND

Interim Urgency Ordinance No. 25-989:

On March 25, 2025, the City Council adopted Interim Urgency Ordinance No. 25-989, which imposed a 45-day moratorium on the advertising and operation of short-term rentals within the City. The purpose of the moratorium was to provide the City with sufficient time to study possible amendments to the City's Municipal Code ("Code") to allow for the regulation of short-term rentals. Staff have commenced their research on the issue concerning short-term rentals by initiating discussions with industry professionals, including representatives of hosting platforms and with firms involved in assisting cities with policy development and short-term rental licensing, tracking, and enforcement.

The initial 45-day moratorium is set to expire on May 9, 2025. However, pursuant to the provisions of Government Code Section 65858, the City may extend a moratorium ordinance after a noticed public hearing, to prohibit uses of land which may conflict with a contemplated general plan, specific plan or zoning proposal which the legislative body, planning commission, or planning department is considering or studying, or intends to consider or study within a reasonable period of time.

Existing and Anticipated State Legislation Concerning Short Term Rentals:

In September 2021, California Senate Bill No. 60 ("SB 60") was passed, amending Government Code Sections 25132 and 36900, and defined a "short-term rental" as "a residential dwelling, or any portion of a residential dwelling, that is rented to a person or persons for 30 consecutive days or less." SB 60

also deems a violation of an adopted short-term rental ordinance as an infraction punishable by fines not exceeding \$1,500 for the first violation, \$3,000 for the second violation, and \$5,000 for each additional violation. In addition, SB 60 would make these violations subject to a process for granting a hardship waiver.

City staff and the City Attorney's Office is also tracking Senate Bill No. 346 ("SB 346"), which was introduced in March 2025. If passed, SB 346 would authorize the City to adopt an ordinance to require a short-term rental facilitator to report the assessor's parcel number of each short-term rental and any additional information necessary to identify the property during a reporting period. The bill would also authorize the local agency to impose an administrative fine or penalty on a facilitator for failure to file the report among other requirements. The intent of the bill is to assist a local agency in enforcing its short-term rental ordinance.

In April 2024, the California Department of Housing and Community Development ("HCD") published and released "California's Housing Future 2040 – The Next Regional Housing Needs Allocation (RHNA)", which identified several HCD implementation efforts for the next RHNA cycle. Among them, HCD Implementation Effort #4 is a consideration to "Account for Housing Lost to Vacation Homes and Short-Term Rentals." For the 7th cycle of the Housing Element and beyond, HCD plans to alter its determination methodology, including the replacement rate adjustment to account for units that will be lost to short-term rentals and vacation homes.

DISCUSSION

During the initial 45-day moratorium, staff was able to better understand the City's existing and/or lack of specific language relating to "short-term rentals." Staff has identified that although the City's Zoning Code does not currently regulate or define "short-term rentals" specifically, the definitions in Section 5.06.030, as it relates to Transient Occupancy Tax ("TOT") in Chapter 5.06 of Title 5 "Business Regulations and Licenses" Code, provide a description for "Hotel" that includes structures such as "tourist home," "house," and "rental unit," among other similar structures. Although the definition for "Hotel" includes what may be vacation homes and short-term rentals for the purposes of collecting a TOT, "hotel" is still not specifically mentioned as a permitted use in any of the City's residential zones.

Chapter 5.06 further defines "temporary" as a period of thirty (30) consecutive calendar days or less, which is consistent with the State's definition. Considering this, Staff has determined that existing short-term rentals are not captured through business licensing and not taxed accordingly pursuant to the City's TOT.

Also, during the initial moratorium, City staff reached out to and received inquiries from industry professionals to understand how certain service providers can assist in tracking, enforcing, and licensing short-term rentals once a permanent ordinance is in place. Discussions with industry professionals also serve to establish an open dialogue that can inform the City's policy development. The intent of the City in reaching out was to obtain general data related to the quantity and approximate location of short-term rental listings in the City. Initially, Staff considered short-term rentals to be generally uncommon in the City with only more recent complaints in the last several months. However, based upon Staff's discussion with industry professionals and short-term rental tracking services revealed that short-term rentals have increased with as many as 100 listings in the City across several platforms today.

To continue gathering data and to allow for more meaningful public input, including input from policy development representatives of hosting platforms, City staff is requesting a first extension to the moratorium allowing for an additional ten (10) months and fifteen (15) days.

As reflected in the findings set forth in Interim Urgency Ordinance No. 25-989, it is urgent that the City adopt regulations to minimize the adverse impacts vacation rentals may have on surrounding residential properties and on the City's limited law enforcement resources. Absent the adoption of an extension of the moratorium, the City will be limited in its ability to enforce the temporary prohibition of new short-term rental listings.

As anticipated, the current 45-day moratorium, which is expiring on May 9, 2025, was insufficient time to develop a permanent ordinance to regulate short-term rentals. The review of the City's Code and study on potential impacts are still ongoing, and threats to the public health, safety, and welfare identified by the City Council in Interim Urgency Ordinance No. 25-989 still exist. As set forth above, pursuant to Government Code Section 65858, the Council may, following a public hearing, extend the moratorium for a period of up to 10 months and 15 days, to March 24, 2026, in order to allow staff the necessary amount of time to compile and process the available data and develop a suitable regulatory approach. If after such additional time sufficient progress has not been made to establish Code amendments needed to address the issue, the City Council has the option to extend the ordinance for an additional year.

This report constitutes the written report required by California Government Code Section 65858(d).

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council:

1. Open the public hearing;
2. Take public testimony;
3. Close the public hearing;
4. Read the ordinance by title only and waive further reading;
5. Adopt Interim Urgency Ordinance No. 25-990 - An Interim Urgency Ordinance of the City Council of the City of La Puente extending by an additional 10 Month and 15 Days the terms and provisions of Interim Urgency Ordinance No. 25-989, establishing a temporary moratorium on the advertising and operation of short-term rentals within the City of La Puente.

ATTACHMENT

Attachment A: Interim Urgency Ordinance 25-990

INTERIM URGENCY ORDINANCE NO. 25-990

AN INTERIM URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE EXTENDING A CITYWIDE MORATORIUM ON THE ADVERTISING AND OPERATION OF SHORT-TERM RENTALS IN THE CITY FOR A PERIOD OF TEN (10) MONTHS AND FIFTEEN (15) DAYS, PURSUANT TO GOVERNMENT CODE SECTION 65858(a)

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, Eaton, Hurst, Lidia, Sunset, and Woodley Fires 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, on March 25, 2025, Interim Urgency Ordinance No. 25-989 was enacted upon a four-fifths (4/5) vote of the City Council for a 45-day moratorium prohibiting the

advertising and operation of short-term rentals pursuant to the authority conferred upon the City; and

WHEREAS, based on the foregoing, it is urgent that the City extend the moratorium by ten (10) months and fifteen (15) days and adopt regulations in order to minimize the adverse impacts short-term rentals and vacation rentals may have on surrounding residential properties and the City's limited law enforcement resources.

WHEREAS, notice of the City Council's April 22, 2025, public hearing to extend the Urgency Ordinance prohibiting the advertising and operation of short-term rentals by ten (10) months and fifteen (15) days was published in *The San Gabriel Valley Tribune* on April 10, 2025, in compliance with Government Code Section 65090; and

WHEREAS, on April 22, 2025, the City Council of the City of La Puente conducted a duly noticed public hearing and considered all written and oral testimony; and

WHEREAS, 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; and

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

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 (“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.

(i) On March 25, 2025, the City Council adopted Urgency Ordinance No. 25-989, which imposed a 45-day moratorium on the advertising and operation of short-term rentals in the City. The purpose of the moratorium was to provide the City with sufficient time to study possible amendments to the City's Municipal Code to allow for the regulation of short-term rentals. Staff have commenced their research on the issue concerning short-term rentals and initiated discussions with industry professionals, including representatives of hosting platforms.

(j) Pursuant to the provisions of Government Code Section 65858, the City may extend a moratorium ordinance after a noticed public hearing, to prohibit uses of land which may conflict with a contemplated general plan, specific plan or zoning proposal which the legislative body, planning commission, or planning department is considering or studying, or intends to consider or study within a reasonable period of time.

(k) The City has an overriding interest in planning and regulating the use of property within the City. Implicit in any plan or regulation is the City's interest in maintaining the quality of urban life and the character of the City's neighborhoods. Without stable, well-planned neighborhoods, areas of the City can quickly deteriorate, with tragic consequences to social, environmental and economic values.

(l) Without appropriate land use standards and regulations, short-term rentals pose a number of immediate threats to the public health, safety and welfare of the City, including potential negative secondary effects that adversely affect the City's traditional neighborhood character.

(m) The City will take steps to update its Code and Zoning Ordinance to ensure the City's laws are consistent with the goals, policies and standards of the General Plan, State law, and the goals of the City Council, all which are meant to protect the public health, safety, and welfare.

(n) The City will consider other existing and potential residential land uses to assure a degree of compatibility between a regulated short-term rental land use and those residential uses that may already exist or are allowed in the City's residential neighborhoods.

(o) The City seeks an extension on the moratorium prohibiting the advertising and operation of short-term rentals to provide the City time to study and plan its approach to regulate short-term rentals.

(p) 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 4. Extension of Moratorium.

(a) The City Council finds and determines that the Recitals set forth in Section 1 are true and correct and are incorporated herein by reference.

(b) In accordance with the authority granted pursuant to Government Code Section 65858, the moratorium imposed pursuant to Urgency Ordinance No. 25-989, shall hereby be extended for a period of ten (10) months and fifteen (15) days from and after the date of expiration of Urgency Ordinance No. 25-989, and no person, partnership, corporation, or other entity shall commence doing business as, or operations of, a short-term rental, nor shall a business permit or other entitlement be issued for the operation of a short-term rental.

(c) The City Council desires to extend the moratorium as it applies to short-term rentals for a period of ten (10) months and fifteen (15) days to allow staff and the City Council the opportunity to continue to research and select the best course of action for the City's citizens and the community-at-large.

(d) 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 extension to Interim Urgency Ordinance No. 25-989 pursuant to Government Code Section 65858(a) is warranted and shall take effect immediately upon adoption by a four-fifths (4/5) vote of the City Council.

(e) For a period of ten (10) months and fifteen (15) days after the date of May 9, 2025, short-term vacation rentals shall be prohibited in the City. No responsible party shall advertise, rent, operate or allow the operation of a short-term vacation rental within the City.

(f) For a period of ten (10) months and fifteen (15) days after the date of May 9, 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.

(g) 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.

(h) 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.

(i) 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 Interim Urgency 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 May 9, 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 ten (10) months and fifteen (15) 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 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 AND ADOPTED this 22nd day of April, 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, MPA, CMC, City Clerk

RESOLUTION NO. 25-5929

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$1,541,650.22 (WARRANT
REGISTER 1591)**

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 14502 through 14580 ACH(s) numbered 870 through 875 and Draft numbered 02897 through 02912 except for voided warrants 14504, 14530 and 14578 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, CMC, City Clerk

PASSED, APPROVED AND ADOPTED this 22nd day of April 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, MPA, CMC, City Clerk



City of La Puente

Check Register Report

By Payment Number

Payment Dates 3/31/2025 - 4/11/2025

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
870	4/4/2025	ALTALANG	ALTA LANGUAGE SERVICES, INC.		323.00
	IS776417	BILINGUAL TEST SVC-YU/OROZCO		100-1135-53406	323.00
871	4/4/2025	AMABUS	AMAZON CAPITAL SERVICES INC		138.40
	1CVY-H7XJ-NTKN	SPIRAL NOTEBOOKS		100-3325-53011	26.11
	1J3K-FTQV-7LCV	OFFICE SUPPLIES		100-1150-53011	156.57
	1QF1-WMMT-HRHV	FOLDERS		100-1135-53011	-44.28
872	4/11/2025	AMABUS	AMAZON CAPITAL SERVICES INC		16,403.93
	14HY-9PND-TPRN	CAR SEAT COVERS/FIRST AID KIT-PROS		100-3325-53011	164.97
	169N-TX13-397N	THERMAL PAPER RECEIPT ROLLS		100-1150-53011	71.61
	177W-NY3W-NFPH	WIRELESS MOUSE		550-6100-53018	60.80
	17V6-MDC4-79JJ	HAND SANITIZER GEL/WIPES/LYSOL SPRAY		100-2120-53011	529.80
	1CHK-NFKV-DW3G	LABEL PROTECTOR/COFFEE CREAMER		100-1150-53011	41.13
	1CMQ-GK36-917N	YOUTH WORKFORCE GRANT OPERATING SUPPLIES-C...		280-3300-53011	14,749.06
	1CVD-4WHP-NCVY	IT SUPPLIES		550-6100-53018	81.54
	1HVP-DNMQ-7996	COPY PAPER		100-1150-53011	45.06
	1VP7-T91C-DMLC	EGG HUNT SUPPLIES		100-4140-53979	397.01
	1WXN-1JWY-L4K7	EGG HUNT SUPPLIES		100-4140-53979	49.49
	1XCL-RJM9-1MVF	LAPTOP SCREEN EXTENDER		260-3320-53011	213.46
873	4/11/2025	BLAWAT	BLACKWATER SECURITY		28,947.63
	1902-2210	SECURITY GUARD SVCS		100-2110-53111	13,544.30
	1902-2219	04/25 PARK SECURITY SVC		100-2110-53111	15,403.33
874	4/11/2025	ENTFMT	ENTERPRISE FM TRUST		24,927.61
	FBN5298522	04/25 VEH MTCE		555-3150-53812	2,815.60
	FBN5298522	04/25 VEH LEASE		555-3150-53912	22,112.01
875	4/11/2025	STEOVE	STEVE OVERSTREET		529.26
	INV0012525	LOCKS FOR KENNEL		100-2130-53012	32.99
	INV0012525	AUTOCAD/ADOBE REIM-OVERSTREET		550-6100-53017	467.78
	INV0012525	AUTOCAD/ADOBE REIM-OVERSTREET		550-6100-53018	28.49
14502	4/4/2025	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		292.00
	INV0012486	CHILD SUPPORT		100-20399	292.00
14503	4/4/2025	RELIAN	RELIANCE STANDARD LIFE INS.		3,900.39
	INV0012485	LIFE INSURANCE		100-20320	690.41
	INV0012485	LIFE INSURANCE		200-20320	19.32
	INV0012485	LIFE INSURANCE		202-20320	3.12
	INV0012485	LIFE INSURANCE		203-20320	11.15
	INV0012485	LIFE INSURANCE		205-20320	15.45
	INV0012485	LIFE INSURANCE		210-20320	20.89
	INV0012485	LIFE INSURANCE		215-20320	6.36
	INV0012485	LIFE INSURANCE		260-20320	19.28
	INV0012485	LIFE INSURANCE		280-20320	6.02
	INV0012485	LIFE INSURANCE		283-20320	6.68
	INV0012485	LIFE INSURANCE		285-20320	9.32
	INV0012489	LTD INSURANCE		100-20330	1,369.40
	INV0012489	LTD INSURANCE		200-20330	45.01
	INV0012489	LTD INSURANCE		202-20330	16.70
	INV0012489	LTD INSURANCE		203-20330	32.44
	INV0012489	LTD INSURANCE		205-20330	42.35
	INV0012489	LTD INSURANCE		210-20330	47.80
	INV0012489	LTD INSURANCE		215-20330	24.30

Check Register Report

Payment Dates: 3/31/2025 - 4/11/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012489	LTD INSURANCE		260-20330	46.22
	INV0012489	LTD INSURANCE		280-20330	13.15
	INV0012489	LTD INSURANCE		283-20330	13.19
	INV0012489	LTD INSURANCE		285-20330	16.69
	INV0012496	STD INSURANCE		100-20330	1,170.65
	INV0012496	STD INSURANCE		200-20330	38.47
	INV0012496	STD INSURANCE		202-20330	14.28
	INV0012496	STD INSURANCE		203-20330	27.72
	INV0012496	STD INSURANCE		205-20330	36.18
	INV0012496	STD INSURANCE		210-20330	40.76
	INV0012496	STD INSURANCE		215-20330	20.77
	INV0012496	STD INSURANCE		260-20330	39.53
	INV0012496	STD INSURANCE		280-20330	11.29
	INV0012496	STD INSURANCE		283-20330	11.26
	INV0012496	STD INSURANCE		285-20330	14.23
14505	4/4/2025	USBANK	U.S BANK PARS ACCT# 6746022400		6,408.49
	INV0012495	PARS RETIREMENT		100-20340	2,881.62
	INV0012495	PARS RETIREMENT		203-20340	217.92
	INV0012495	PARS RETIREMENT		205-20340	744.30
	INV0012495	PARS RETIREMENT		260-20340	156.55
	INV0012495	PARS RETIREMENT		280-20340	2,408.10
14506	4/4/2025	AMEASP	AMERICAN ASPHALT SOUTH, INC.		326,622.98
	1	SLURRY SEAL RETENTION		202-20220	-17,190.68
	1	SLURRY SEAL PYMT#1		202-5619-59300	343,813.66
14507	4/4/2025	CALCPA	CALCPA		495.00
	0006802765	CALCPA MEMBERSHIP-GRUNKLEE		100-1130-53971	495.00
14508	4/4/2025	CHRPER	CHRISTOPHER PEREZ ARIAS		520.00
	07	Fitness Instructor Payment		100-4100-53111	520.00
14509	4/4/2025	CRSINC	COST RECOVERY SYSTEMS INC.		5,500.00
	2025-15	FY 24/25 STATE MANDATED FILING		100-1130-53111	5,500.00
14510	4/4/2025	EDISON	EDISON CO		559.70
	INV0012511	02/05-03/09 ELEC-VARIOUS		200-3120-53713	456.47
	INV0012512	02/18-03/18 ELEC-14746 TEMPLE		200-3120-53713	24.28
	INV0012513	02/18-03/18 ELEC-16159 TEMPLE		200-3120-53713	10.37
	INV0012514	02/05-03/20 ELEC-13798 TEMPLE		200-3120-53713	68.58
14511	4/4/2025	EXTOFF	EXTENDED OFFICE SOLUTIONS INC		622.82
	INV0012477	04/25 PHONE SVC		100-1150-53715	622.82
14512	4/4/2025	FLOSAF	FLOCK SAFETY		700.00
	INV-61092	CAMERA REPLACEMENT		100-2100-53111	700.00
14513	4/4/2025	GARDA	GARDAWORLD		491.29
	10813720	04/25 ARMORED TRANS SVC		100-1130-53111	491.29
14514	4/4/2025	HEAANI	HEART		3,000.00
	LP0019	03/25 VET VACCINE & WELLNESS		100-2130-53111	3,000.00
14515	4/4/2025	CYBINS	INSI CYBER		1,150.00
	1062	04/25 CYBER SECURITY SOFTWARE		550-6100-53017	1,150.00
14516	4/4/2025	KSKFAC	KSK FACILITIES		4,845.00
	2092	03/25 SR CENTER JANITORIAL SVC		100-4130-53813	1,495.00
	2096	03/25 COMM/YLAC JANITORIAL SVC		285-3330-53813	3,350.00
14517	4/4/2025	LPVCWD	LA PUENTE VALLEY CO WATER		2,952.85
	INV0012510	01/16-03/17 WTR-TEMPLE PARK		285-3330-53714	2,952.85

Check Register Report

Payment Dates: 3/31/2025 - 4/11/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
14518	4/4/2025 INV0012516	MELEBA T BALL REFUND-EBANKS	MELISSA EBANKS	100-47260	40.00 40.00
14519	4/4/2025 INV0012482	MICCAR LIVE SCAN REIM-CARBAJAL	MICHAEL CARBAJAL	100-4110-53980	39.00 39.00
14520	4/4/2025 INV0012481	CHANIC LIVE SCAN REIM-CHAVEZ	NICOLE CHAVEZ	100-4110-53980	39.00 39.00
14521	4/4/2025 INV0012515	STLOUI SLF-MEAT REIMBURSEMENT	ST. LOUIS OF FRANCE	100-4100-53111	1,917.11 1,917.11
14522	4/4/2025 180032768369 180032769159 180042481844 180090896706 INV0012506 INV0012507 INV0012508 INV0012509	SOSUBW 02/20-03/20 WTR-6000060264 02/20-03/20 WTR-6000076674 02/20-03/20 WTR-6000064023 02/20-03/20 WTR-6000060246 02/20-03/20 WTR-6000076363 02/20-03/20 WTR-6000078449 02/20-03/20 WTR-6000078315 02/20-03/20 WTR-6000133466	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	954.64 135.43 86.93 135.43 173.85 202.35 55.71 42.33 122.61
14523	4/4/2025 2502168 2502169	SUPALA ROLL-UP DOOR REPAIR FIRE ALARM MTCE	SUPERIOR ALARM SYSTEMS	100-4110-53811 100-4110-53811	1,652.37 832.37 820.00
14524	4/4/2025 457619581 457619608	TERMI 03/14 COMM CENTER PEST TREATMENT 03/14 GPC ONE TIME PEST TREATMENT	TERMINIX PROCESSING CENTER	285-3330-53813 285-3330-53813	987.40 87.40 900.00
14525	4/4/2025 INV0012478	TMOBILE 02/21-03/20 PHONE-MTCE WIRELESS	T-MOBILE	100-3100-53715	1,366.17 1,366.17
14526	4/4/2025 INV0012480	TMOBILE 02/21-03/20 PHONE-PUBLIC SAFETY	T-MOBILE	100-2100-53715	468.80 468.80
14527	4/4/2025 INV0012479	TMOBILE 02/21-03/20 PHONE-CE WIRELESS	T-MOBILE	100-2110-53715	240.01 240.01
14528	4/4/2025 003-40390 003-40391 003-40392 003-40427	WILENG 02/25 NPDES SVC 02/25 HAWK SIGNAL-HACIENDA/PRICHARD 02/25 OLD VALLEY SEWER 02/25 SLURRY SEAL PROG FY 24/25	WILLDAN ENGINEERING	284-3100-53111 203-5613-59300 500-3210-53111 202-5619-59300	9,448.80 4,335.80 184.50 2,309.50 2,619.00
14529	4/11/2025 83444 83448	AEGSLN INKJET COLOR BOND INKJET COLOR BOND	AEG SOLUTIONS	100-4100-53811 100-4100-53811	357.70 210.53 147.17
14531	4/11/2025 6893454 6893457	SCOSPO T BALL UNIFORMS T BALL UNIFORMS	AMERICAN SOCCER COMPANY INC	100-4110-53980 100-4110-53980	273.08 64.24 208.84
14532	4/11/2025 LPM-24-001473 LPM-24-001680	AMERI 07/24 LOAN MONITORING 08/24 LOAN MONITORING	AMERINAT	100-3320-53111 100-3320-53111	1,015.59 515.52 500.07
14533	4/11/2025 11282	ANTINC NETWORK & SERVER MTCE	ANTROPY, INC	550-6100-53111	281.25 281.25
14534	4/11/2025 200033462	CALASS CCEO CERTIFICATION-A CASTANEDA	CALIFORNIA ASSOCIATION OF CODE OFFICERS	260-3320-53151	210.00 210.00

Check Register Report

Payment Dates: 3/31/2025 - 4/11/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
14535	4/11/2025 24652	CALBOR BORING & CONDUIT FOR NEW FIBER OPTIC FOR CITY...	CALIFORNIA BORING	275-1125-53111	19,350.00 19,350.00
14536	4/11/2025 INV0012531 INV0012531	CABUST 01-03/25 BLDG REV FUND 01-03/25 BLDG REV FUND	CALIFORNIA BUILDING STANDARDS	100-48900 600-47441	282.60 -31.40 314.00
14537	4/11/2025 INV0012534	OCHCEL SCHOLARSHIP REIMBURSEMENT-OCHOA	CELESTE OCHOA	100-4140-53992	623.26 623.26
14538	4/11/2025 5033788423	CBEEQU 04/12-05/11 FACILITY COPIER	CELL BUSINESS EQUIPMENT	100-1150-53911	1,162.59 1,162.59
14539	4/11/2025 37754	CHAMBERS 02/25 VETERANS PARK NEPA SVC	CHAMBERS GROUP	100-3300-53111	1,957.72 1,957.72
14540	4/11/2025 INV0012519	CHRLM LIVE SCAN REIM-LOMELI	CHRISTOPHER LOMELI	100-4110-53980	39.00 39.00
14541	4/11/2025 08	CHRPER Fitness Instructor Payment	CHRISTOPHER PEREZ ARIAS	100-4100-53111	390.00 390.00
14542	4/11/2025 INV0012523	OROCIN GAS REIM-OROZCO	CINDY OROZCO	555-3150-53014	20.37 20.37
14543	4/11/2025 8407395313	CINTA FIRST AID RESTOCK-ALL FACILITIES	CINTAS CORPORATION #693	100-1150-53011	2,606.60 2,606.60
14544	4/11/2025 30766453 30767633	CORLOG 02/25 PROPERTY DATA SVC 03/25 PROPERTY DATA SVC	CORELOGIC SOLUTIONS, LLC	100-3320-53111 100-3320-53111	556.67 222.21 334.46
14545	4/11/2025 53720 53726	CROWN VEH DECAL KIT-INSTALLATION VEH GRAPHIC INSTALLATION	CROWN GRAPHICS	555-3150-53812 555-3150-53812	739.38 680.02 59.36
14546	4/11/2025 INV0012532 INV0012532	DEPTC 01-03/25 SMIP FEES 01-03/25 SMIP FEES	DEPT OF CONSERVATION	100-48900 600-47440	1,054.83 -55.51 1,110.34
14547	4/11/2025 INV0012524	DRIROD LIVE SCAN/CERTIFICATE REIM-RODRIGUEZ	DRIANA RODRIGUEZ	100-4110-53980	43.99 43.99
14548	4/11/2025 INV0012538 INV0012548 INV0012549 INV0012550 INV0012551 INV0012552	EDISON 02/26-03/26 ELEC-YLAC 02/26-03/26 ELEC-15612 TEMPLE 02/26-03/26 ELEC-15614 TEMPLE 03/25 ELEC-ST LIGHTS LS-2B 02/26-03/26 ELEC-14416 AMAR 02/26-03/26 ELEC-501 GLENDORA SOLAR PANELS	EDISON CO	100-4110-53712 285-3330-53712 285-3330-53712 285-3330-53712 200-3120-53713 100-4100-53712	11,586.53 19.14 6,926.90 1,440.22 1,985.49 66.59 1,148.19
14549	4/11/2025 030859365	GALLS FINANCE-POLO SHIRT	GALLS	100-1130-53976	77.05 77.05
14550	4/11/2025 INV0012533	GOLMAN REFUND-BL# 22728 OVERPAYMENT	GOLDEN MANAGEMENT	100-48900	70.00 70.00
14551	4/11/2025 INV0012537	GUEJC 03/25 JUDO CLASS PYMT	GUERREROS ATHLETIC FOUNDATION	100-4100-53111	1,204.00 1,204.00
14552	4/11/2025 24342 24343 24344	HACOUT YWFP MTC UNIFORM-CONTRERAS YWFP MTC UNIFORM-RAMOS UNIFORM PANTS-CARRILLO	HACIENDA OUTLET	280-3300-53015 280-3300-53015 100-3330-53015	332.10 95.67 95.67 140.76

Check Register Report

Payment Dates: 3/31/2025 - 4/11/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
14553	4/11/2025	HMEDEP	HOME DEPOT CRC		3,906.93
	1023352	WASHER/NUTS/HEAVY DUTY TARP		100-3100-53012	86.98
	1352700	CH SUPPLIES		100-1150-53012	322.96
	1972203	GRAFFITI SUPPLIES		200-3120-53016	558.76
	2040917	T-BALL FIELD-CABLE TIES		285-3330-53822	71.39
	5040704	CAUTION TAPE/SCREWS		100-3100-53012	166.33
	5270385	SR CENTER-SHRUB/PLANTS		100-4130-53814	190.35
	5971236	GRAFFITI SUPPLIES		200-3120-53016	511.56
	6341679	STAPLE GUN/STAPLES		100-3100-53012	26.46
	7971398	GRAFFITI SUPPLIES		200-3120-53016	517.56
	8023121	LP PARK BASKETBALL COURT REPAIR		285-3330-53822	125.28
	8523897	CH-PLANTERS		100-1150-53814	59.04
	8974511	GRAFFITI SUPPLIES		200-3120-53016	973.38
	9520077	PARK CAMERAS-PROJ SUPPLIES		285-3330-53813	180.74
	INV0012561	SUPPLIES		100-3330-53012	116.14
14554	4/11/2025	CYBINS	INSI CYBER		3,450.00
	1037	12/24 CYBER SECURITY SOFTWARE		550-6100-53017	1,150.00
	1038	01/25 CYBER SECURITY SOFTWARE		550-6100-53017	1,150.00
	1053	03/25 CYBER SECURITY SOFTWARE		550-6100-53017	1,150.00
14555	4/11/2025	ITSGAS	IT'S A GAS, INC		1,146.55
	124498	Balloons - Egg Hunt		100-4140-53979	1,146.55
14556	4/11/2025	ITSFOA	ITS FOAM TIME		900.00
	9ADDB38D-0001	EGG HUNT BUBBLES		100-4140-53979	900.00
14557	4/11/2025	JOSREY	JOSE REYES		335.30
	INV0012554	03/18-31 SHOPPING CART-MILEAGE REIM REYES		555-3150-53014	335.30
14558	4/11/2025	VIVJAY	KIKE JAY AUTO SALES		136.00
	INV0012560	REFUND-BL #22730 OVERPAYMENT		100-48900	136.00
14559	4/11/2025	LACSHF	LA CO SHERIFF'S DEPT		706,134.46
	252020TZ	01/25 LAW ENF SVC		100-2100-53110	625,835.89
	252020TZ	01/25 LIABILITY INSURANCE		100-2100-53186	75,024.93
	252540TZ	02/25 IDT-CRIME SUPPRESSION		100-2100-53113	5,273.64
14560	4/11/2025	LPVCWD	LA PUENTE VALLEY CO WATER		2,835.99
	INV0012539	01/16-03/17 WTR-CITY HALL		100-1150-53714	1,359.38
	INV0012540	01/16-03/17 WTR-CH LANDSCAPE		100-1150-53714	97.31
	INV0012541	01/16-03/17 WTR-N GLENDORA		200-3120-53714	97.31
	INV0012542	01/16-03/17 WTR-N GLENDORA#1		200-3120-53714	133.41
	INV0012543	01/16-03/17 WTR-116 N FIRST		200-3120-53714	100.92
	INV0012544	01/16-03/17 WTR-S FIRST		200-3120-53714	97.31
	INV0012545	01/16-03/17 WTR-S SECOND ST		200-3120-53714	97.31
	INV0012546	01/16-03/17 WTR-S SECOND ST		200-3120-53714	97.31
	INV0012547	01/16-03/17 WTR-120 S FIRST ST		200-3120-53714	104.53
	INV0012557	01/16-03/17 WTR-SR CENTER		100-4130-53714	651.20
14561	4/11/2025	ODELIN	LINDA ODEGAARD		235.00
	INV0012535	02-03/25 KNITTING CLASS PYMT		100-4100-53111	235.00
14562	4/11/2025	MIGSEP	MIGUEL SEPULVEDA		39.00
	INV0012520	LIVE SCAN REIM-SEPULVEDA		100-1135-53406	39.00
14563	4/11/2025	MONLIR	MONICA LIRA		39.00
	INV0012553	LIVE SCAN REIM-LIRA		100-4110-53980	39.00
14564	4/11/2025	NATGAR	NATALIE GARCIA		8.99
	INV0012521	REPORTER CERTIFICATE REIM-GARCIA		100-4110-53980	8.99

Payment Dates: 3/31/2025 - 4/11/2025

4/15/2025 11:06:33 AM Page 6 of 14

Check Register Report

Payment Dates: 3/31/2025 - 4/11/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012528	RED/WHITE/BLUE DANCE-LINEN RENTAL		100-4130-53979	132.88
	INV0012528	ST PATRICK DANCE-LINEN RENTAL		100-4130-53979	132.89
	INV0012528	EGG HUNT CANDY		100-4140-53979	981.75
	INV0012528	EGG HUNT SUPPLIES		100-4140-53979	174.88
	INV0012528	SESAC		100-4140-53979	1,014.17
	INV0012528	EGG HUNG GOLDEN TICKET BASKET		100-4140-53979	214.07
	INV0012528	LEAD LUNCH MTG		100-4140-53979	356.00
	INV0012528	TEEN VOICE SUPPLIES		600-20250	121.80
	INV0012529	NFLCCA MX DELEGATION AIRFARE-ARGUDO		100-1100-53972	965.69
	INV0012529	SUPPLIES		100-1130-53011	23.00
	INV0012529	CSMFO MEMBERSHIP-YU		100-1130-53971	150.00
	INV0012529	CSFMOLUNCHEON-GRUNKLEE/YU		100-1130-53972	100.00
	INV0012529	LABOR LAW POSTERS-2025		100-1135-53406	80.71
	INV0012529	INTERVIEW LUNCHES		100-1135-53406	95.49
	INV0012529	ANIMAL CONTROL MTG		100-2130-53972	61.00
	INV0012529	FOOD HANDLER TRAINING-RAMIREZ		280-3300-53406	7.95
	INV0012529	FOOD HANDLER TRAINING-VALENZUELA		280-3300-53406	7.95
	INV0012529	FOOD HANDLER TRAINING-CUEVAS		280-3300-53406	7.95
	INV0012530	APA MEMBERSHIP-A TELLEZ		100-3300-53971	522.00
	INV0012530	FAIR HOUSING 2025 SUMMIT-GALVAN		100-3300-53972	41.50
	INV0012530	FAIR HOUSING 2025 SUMMIT-RUBIO/TELLEZ		100-3300-53972	82.50
	INV0012530	STAFF MTG SUPPLIES		100-3300-53972	31.98
	INV0012530	STAFF MTG SUPPLIES		100-3300-53972	14.24
	INV0012530	STAFF MTG		100-3300-53972	175.78
14579	4/11/2025	VERCOM	VERDANT COMMERCIAL CAPITAL		1,167.96
	905529654	04/25 TORO REALMASTER LEASE PYMT		285-3330-53911	1,167.96
14580	4/11/2025	WILENG	WILLDAN ENGINEERING		83,846.80
	003-40399R	02/25 ENGINEERING PERMITS SVC		100-3110-53120	2,711.80
	003-40426	02/25 LOCAL STREET DESIGN		202-5598-59210	29,990.00
	003-40426	02/25 LOCAL STREET DESIGN		215-5598-59210	39,990.00
	003-40426	02/25 LOCAL STREET DESIGN		220-5598-59210	10,000.00
	00629146	11/24 LANDSCAPE PLAN-STARBUCKS		100-3100-53111	305.00
	00629146	11/24 LANDSCAPE PLAN-STARBUCKS		100-47100	850.00
DFT0002897	4/4/2025	AFLAC	AFLAC		165.06
	INV0012483	EMPLOYEE LIFE ASSURANCE		100-20399	159.85
	INV0012483	EMPLOYEE LIFE ASSURANCE		260-20399	2.96
	INV0012483	EMPLOYEE LIFE ASSURANCE		280-20399	2.25
DFT0002898	4/4/2025	AFLAC	AFLAC		377.46
	INV0012484	EMPLOYEE INSURANCE		100-20399	191.81
	INV0012484	EMPLOYEE INSURANCE		200-20399	19.62
	INV0012484	EMPLOYEE INSURANCE		203-20399	19.63
	INV0012484	EMPLOYEE INSURANCE		205-20399	30.10
	INV0012484	EMPLOYEE INSURANCE		260-20399	46.31
	INV0012484	EMPLOYEE INSURANCE		264-20399	26.95
	INV0012484	EMPLOYEE INSURANCE		280-20399	42.21
	INV0012484	EMPLOYEE INSURANCE		285-20399	0.83
DFT0002899	4/4/2025	ICMARC	MISSION SQUARE RETIREMENT		132.03
	INV0012487	EMPLOYEE LOAN REPYMT		100-20399	76.75
	INV0012487	EMPLOYEE LOAN REPYMT		200-20399	11.95
	INV0012487	EMPLOYEE LOAN REPYMT		203-20399	2.99
	INV0012487	EMPLOYEE LOAN REPYMT		205-20399	2.99
	INV0012487	EMPLOYEE LOAN REPYMT		210-20399	19.42
	INV0012487	EMPLOYEE LOAN REPYMT		215-20399	2.99
	INV0012487	EMPLOYEE LOAN REPYMT		260-20399	5.98
	INV0012487	EMPLOYEE LOAN REPYMT		280-20399	8.96

Check Register Report

Payment Dates: 3/31/2025 - 4/11/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002900	4/4/2025	ICMARC	MISSION SQUARE RETIREMENT		1,880.00
	INV0012488	EMPLOYEE CONTRIBUTIONS		100-20399	1,039.93
	INV0012488	EMPLOYEE CONTRIBUTIONS		200-20399	79.72
	INV0012488	EMPLOYEE CONTRIBUTIONS		202-20399	124.62
	INV0012488	EMPLOYEE CONTRIBUTIONS		203-20399	103.32
	INV0012488	EMPLOYEE CONTRIBUTIONS		205-20399	110.39
	INV0012488	EMPLOYEE CONTRIBUTIONS		210-20399	164.98
	INV0012488	EMPLOYEE CONTRIBUTIONS		215-20399	143.01
	INV0012488	EMPLOYEE CONTRIBUTIONS		260-20399	67.99
	INV0012488	EMPLOYEE CONTRIBUTIONS		280-20399	46.04
DFT0002901	4/4/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		76,926.01
	INV0012490	HEALTH INSURANCE		100-20399	61,248.89
	INV0012490	HEALTH INSURANCE		200-20399	2,602.07
	INV0012490	HEALTH INSURANCE		202-20399	509.94
	INV0012490	HEALTH INSURANCE		203-20399	1,647.01
	INV0012490	HEALTH INSURANCE		205-20399	2,152.59
	INV0012490	HEALTH INSURANCE		210-20399	2,822.17
	INV0012490	HEALTH INSURANCE		215-20399	1,006.79
	INV0012490	HEALTH INSURANCE		260-20399	2,042.35
	INV0012490	HEALTH INSURANCE		280-20399	936.30
	INV0012490	HEALTH INSURANCE		283-20399	800.55
	INV0012490	HEALTH INSURANCE		285-20399	1,157.35
DFT0002902	4/4/2025	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0012491	Employee Contribution		100-20340	306.90
	INV0012491	Employee Contribution		200-20340	4.62
	INV0012491	Employee Contribution		203-20340	4.62
	INV0012491	Employee Contribution		205-20340	4.62
	INV0012491	Employee Contribution		210-20340	4.62
	INV0012491	Employee Contribution		215-20340	4.62
DFT0002903	4/4/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,985.98
	INV0012492	EMPLOYER CONTRIBUTION		100-20360	17,094.19
	INV0012492	EMPLOYER CONTRIBUTION		200-20360	587.10
	INV0012492	EMPLOYER CONTRIBUTION		202-20360	160.12
	INV0012492	EMPLOYER CONTRIBUTION		203-20360	412.22
	INV0012492	EMPLOYER CONTRIBUTION		205-20360	534.04
	INV0012492	EMPLOYER CONTRIBUTION		210-20360	657.68
	INV0012492	EMPLOYER CONTRIBUTION		215-20360	260.98
	INV0012492	EMPLOYER CONTRIBUTION		260-20360	614.42
	INV0012492	EMPLOYER CONTRIBUTION		264-20360	33.60
	INV0012492	EMPLOYER CONTRIBUTION		280-20360	227.78
	INV0012492	EMPLOYER CONTRIBUTION		283-20360	120.85
	INV0012492	EMPLOYER CONTRIBUTION		285-20360	283.00
DFT0002904	4/4/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,000.15
	INV0012493	PERS- NEW EMPLOY CONTRB		100-20399	12,255.97
	INV0012493	PERS- NEW EMPLOY CONTRB		200-20399	396.66
	INV0012493	PERS- NEW EMPLOY CONTRB		202-20399	153.06
	INV0012493	PERS- NEW EMPLOY CONTRB		203-20399	293.47
	INV0012493	PERS- NEW EMPLOY CONTRB		205-20399	383.33
	INV0012493	PERS- NEW EMPLOY CONTRB		210-20399	409.82
	INV0012493	PERS- NEW EMPLOY CONTRB		215-20399	221.61
	INV0012493	PERS- NEW EMPLOY CONTRB		260-20399	440.75
	INV0012493	PERS- NEW EMPLOY CONTRB		264-20399	32.11
	INV0012493	PERS- NEW EMPLOY CONTRB		280-20399	151.24
	INV0012493	PERS- NEW EMPLOY CONTRB		283-20399	115.53
	INV0012493	PERS- NEW EMPLOY CONTRB		285-20399	146.60

Check Register Report

Payment Dates: 3/31/2025 - 4/11/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002905	4/4/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		925.65
	INV0012494	EMPLOYEE PORTION		100-20360	894.96
	INV0012494	EMPLOYEE PORTION		200-20360	10.23
	INV0012494	EMPLOYEE PORTION		210-20360	20.46
DFT0002906	4/4/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		62.00
	INV0012497	SURVIVORS LIFE INSURANCE		100-20350	53.28
	INV0012497	SURVIVORS LIFE INSURANCE		200-20350	1.24
	INV0012497	SURVIVORS LIFE INSURANCE		202-20350	0.20
	INV0012497	SURVIVORS LIFE INSURANCE		203-20350	0.72
	INV0012497	SURVIVORS LIFE INSURANCE		205-20350	1.00
	INV0012497	SURVIVORS LIFE INSURANCE		210-20350	1.33
	INV0012497	SURVIVORS LIFE INSURANCE		215-20350	0.41
	INV0012497	SURVIVORS LIFE INSURANCE		260-20350	1.62
	INV0012497	SURVIVORS LIFE INSURANCE		264-20350	0.35
	INV0012497	SURVIVORS LIFE INSURANCE		280-20350	0.76
	INV0012497	SURVIVORS LIFE INSURANCE		283-20350	0.44
	INV0012497	SURVIVORS LIFE INSURANCE		285-20350	0.65
DFT0002907	4/4/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,566.75
	INV0012500	STATE INCOME TAX		100-20310	6,140.48
	INV0012500	STATE INCOME TAX		200-20310	129.50
	INV0012500	STATE INCOME TAX		202-20310	80.08
	INV0012500	STATE INCOME TAX		203-20310	138.06
	INV0012500	STATE INCOME TAX		205-20310	191.73
	INV0012500	STATE INCOME TAX		210-20310	175.26
	INV0012500	STATE INCOME TAX		215-20310	105.70
	INV0012500	STATE INCOME TAX		260-20310	259.22
	INV0012500	STATE INCOME TAX		264-20310	4.20
	INV0012500	STATE INCOME TAX		280-20310	241.20
	INV0012500	STATE INCOME TAX		283-20310	39.13
	INV0012500	STATE INCOME TAX		285-20310	62.19
DFT0002908	4/4/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		21,753.87
	INV0012501	FEDERAL WITHHOLDING		100-20300	17,157.17
	INV0012501	FEDERAL WITHHOLDING		200-20300	364.33
	INV0012501	FEDERAL WITHHOLDING		202-20300	212.44
	INV0012501	FEDERAL WITHHOLDING		203-20300	352.17
	INV0012501	FEDERAL WITHHOLDING		205-20300	608.49
	INV0012501	FEDERAL WITHHOLDING		210-20300	578.59
	INV0012501	FEDERAL WITHHOLDING		215-20300	280.20
	INV0012501	FEDERAL WITHHOLDING		260-20300	777.47
	INV0012501	FEDERAL WITHHOLDING		264-20300	13.82
	INV0012501	FEDERAL WITHHOLDING		280-20300	1,106.30
	INV0012501	FEDERAL WITHHOLDING		283-20300	104.92
	INV0012501	FEDERAL WITHHOLDING		285-20300	197.97
DFT0002909	4/4/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		8,414.46
	INV0012502	MEDICARE TAX		100-20300	6,053.44
	INV0012502	MEDICARE TAX		200-20300	145.02
	INV0012502	MEDICARE TAX		202-20300	53.80
	INV0012502	MEDICARE TAX		203-20300	188.76
	INV0012502	MEDICARE TAX		205-20300	424.10
	INV0012502	MEDICARE TAX		210-20300	153.88
	INV0012502	MEDICARE TAX		215-20300	78.24
	INV0012502	MEDICARE TAX		260-20300	222.92
	INV0012502	MEDICARE TAX		264-20300	11.20
	INV0012502	MEDICARE TAX		280-20300	986.90
	INV0012502	MEDICARE TAX		283-20300	42.46
	INV0012502	MEDICARE TAX		285-20300	53.74

Check Register Report

Payment Dates: 3/31/2025 - 4/11/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002910	4/4/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,940.73
	INV0012503	04/25 RETIREES HEALTH INSURANCE		100-1135-51314	20,706.41
	INV0012503	04/25 CalPers Admin		100-1135-51314	234.32
DFT0002912	4/4/2025	CAPERS	CALPERS		200.00
	100000017867122	DELINQUENT PAYROLL		100-1135-51211	200.00
Grand Total:					1,541,650.22

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	937,384.78
200 - GAS TAX FUND	9,325.15
202 - RMRA (SB 1)	360,560.34
203 - MEASURE M FUND	3,636.70
205 - MEASURE R FUND	5,281.66
210 - PROP A FUND	5,117.66
215 - PROP C FUND	42,145.98
220 - SB821 (TDA) FUND	10,000.00
260 - CDBG PROGRAM FUND	5,167.03
264 - HOUSING-PLHA	122.23
275 - PEG ACCESS FUND	19,350.00
280 - MISCELLANEOUS GRANTS FUND	21,152.75
283 - MEASURE A SAFE PARKS FUND	1,255.01
284 - MEASURE W	4,335.80
285 - LIGHTING & LANDSCAPE MAINTENANCE	21,309.80
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	21,820.30
550 - EQUIPMENT REPLACEMENT FUND	8,461.41
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	63,677.48
600 - SPECIAL DEPOSIT FUND	1,546.14
Grand Total:	1,541,650.22

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53971	Dues & Memberships	175.00
100-1100-53972	Conferences & Meetings	2,115.69
100-1100-53976	Special Departmental	69.43
100-1110-53972	Conferences & Meetings	68.37
100-1130-53011	Operating Supplies	23.00
100-1130-53111	Contract Services - Priva...	5,991.29
100-1130-53971	Dues & Memberships	645.00
100-1130-53972	Conferences & Meetings	100.00
100-1130-53976	Special Departmental	77.05
100-1135-51211	Retirement	200.00
100-1135-51314	Health Insurance	20,940.73
100-1135-53011	Operating Supplies	-44.28
100-1135-53406	Recruitment Expenses	594.15
100-1150-53011	Operating Supplies	2,920.97
100-1150-53012	Small Tools & Equipment	322.96
100-1150-53714	Utility - Water	1,626.08
100-1150-53715	Utility - Communications	622.82
100-1150-53814	Landscape Maintenance	59.04
100-1150-53911	Equipment Lease/Rental	1,162.59
100-20300	FIT Payable	23,210.61
100-20310	SIT Payable	6,140.48
100-20320	Life Ins Payable	690.41
100-20330	LTD Payable	2,540.05
100-20340	PARS	3,188.52
100-20350	Group Insurance	53.28
100-20360	PERS	17,989.15
100-20399	Other Payroll Deductions	75,265.20
100-2100-53110	Contract Services - LA Sh...	625,835.89
100-2100-53111	Contract Services - Priva...	700.00
100-2100-53113	Contract Services - Speci...	5,273.64
100-2100-53186	Liability Trust Fund	75,024.93
100-2100-53715	Utility - Communications	468.80
100-2110-53111	Contract Services - Priva...	28,947.63
100-2110-53715	Utility - Communications	240.01

Account Summary

Account Number	Account Name	Payment Amount
100-2110-53972	Conferences & Meetings	358.35
100-2120-53011	Operating Supplies	529.80
100-2130-53012	Small Tools & Equipment	32.99
100-2130-53111	Contract Services - Priva...	3,200.00
100-2130-53972	Conferences & Meetings	61.00
100-3100-53012	Small Tools & Equipment	279.77
100-3100-53111	Contract Services - Priva...	305.00
100-3100-53715	Utility - Communications	1,366.17
100-3110-53120	Engineering Permits	2,711.80
100-3300-53111	Contract Services - Priva...	1,957.72
100-3300-53971	Dues & Memberships	522.00
100-3300-53972	Conferences & Meetings	346.00
100-3320-53111	Contract Services - Priva...	1,572.26
100-3325-53011	Operating Supplies	191.08
100-3330-53012	Small Tools & Equipment	116.14
100-3330-53015	Uniform/Boot Reimburs...	140.76
100-3330-53972	Conferences & Meetings	122.20
100-4100-53011	Operating Supplies	471.97
100-4100-53111	Contract Services - Priva...	4,434.11
100-4100-53712	Utility - Electricity	1,148.19
100-4100-53811	Equipment Maintenance	1,092.09
100-4100-53813	Facility Maintenance	417.52
100-4100-53972	Conferences & Meetings	41.22
100-4110-53011	Operating Supplies	310.00
100-4110-53712	Utility - Electricity	19.14
100-4110-53811	Equipment Maintenance	1,652.37
100-4110-53980	Sports Activities	1,128.05
100-4130-53714	Utility - Water	651.20
100-4130-53813	Facility Maintenance	1,585.00
100-4130-53814	Landscape Maintenance	190.35
100-4130-53979	Special Events	265.77
100-4140-53979	Special Events	5,233.92
100-4140-53992	Scholarships	623.26
100-42140	Animal License Fees	60.00
100-47100	Zoning Fees	850.00
100-47260	Recreation Programs	40.00
100-48900	Miscellaneous	119.09
200-20300	FIT Payable	509.35
200-20310	SIT Payable	129.50
200-20320	Life Ins Payable	19.32
200-20330	LTD Payable	83.48
200-20340	PARS	4.62
200-20350	Group Insurance	1.24
200-20360	PERS	597.33
200-20399	Other Payroll Deductions	3,110.02
200-3120-53016	Graffiti Removal Supplies	2,561.26
200-3120-53713	Utility - Hwy Lights	626.29
200-3120-53714	Utility - Water	1,682.74
202-20220	Retention Payable	-17,190.68
202-20300	FIT Payable	266.24
202-20310	SIT Payable	80.08
202-20320	Life Ins Payable	3.12
202-20330	LTD Payable	30.98
202-20350	Group Insurance	0.20
202-20360	PERS	160.12
202-20399	Other Payroll Deductions	787.62
202-5598-59210	Design Engineering	29,990.00
202-5619-59300	Construction Costs	346,432.66

Account Summary

Account Number	Account Name	Payment Amount
203-20300	FIT Payable	540.93
203-20310	SIT Payable	138.06
203-20320	Life Ins Payable	11.15
203-20330	LTD Payable	60.16
203-20340	PARS	222.54
203-20350	Group Insurance	0.72
203-20360	PERS	412.22
203-20399	Other Payroll Deductions	2,066.42
203-5613-59300	Construction Costs	184.50
205-20300	FIT Payable	1,032.59
205-20310	SIT Payable	191.73
205-20320	Life Ins Payable	15.45
205-20330	LTD Payable	78.53
205-20340	PARS	748.92
205-20350	Group Insurance	1.00
205-20360	PERS	534.04
205-20399	Other Payroll Deductions	2,679.40
210-20300	FIT Payable	732.47
210-20310	SIT Payable	175.26
210-20320	Life Ins Payable	20.89
210-20330	LTD Payable	88.56
210-20340	PARS	4.62
210-20350	Group Insurance	1.33
210-20360	PERS	678.14
210-20399	Other Payroll Deductions	3,416.39
215-20300	FIT Payable	358.44
215-20310	SIT Payable	105.70
215-20320	Life Ins Payable	6.36
215-20330	LTD Payable	45.07
215-20340	PARS	4.62
215-20350	Group Insurance	0.41
215-20360	PERS	260.98
215-20399	Other Payroll Deductions	1,374.40
215-5598-59210	Design Engineering	39,990.00
220-5598-59210	Design Engineering	10,000.00
260-20300	FIT Payable	1,000.39
260-20310	SIT Payable	259.22
260-20320	Life Ins Payable	19.28
260-20330	LTD Payable	85.75
260-20340	PARS	156.55
260-20350	Group Insurance	1.62
260-20360	PERS	614.42
260-20399	Other Payroll Deductions	2,606.34
260-3320-53011	Operating Supplies	213.46
260-3320-53151	Education & Training	210.00
264-20300	FIT Payable	25.02
264-20310	SIT Payable	4.20
264-20350	Group Insurance	0.35
264-20360	PERS	33.60
264-20399	Other Payroll Deductions	59.06
275-1125-53111	Contract Services - Priva...	19,350.00
280-20300	FIT Payable	2,093.20
280-20310	SIT Payable	241.20
280-20320	Life Ins Payable	6.02
280-20330	LTD Payable	24.44
280-20340	PARS	2,408.10
280-20350	Group Insurance	0.76
280-20360	PERS	227.78

Account Summary

Account Number	Account Name	Payment Amount
280-20399	Other Payroll Deductions	1,187.00
280-3300-53011	Operating Supplies	14,749.06
280-3300-53015	Uniform/Boot Reimburs...	191.34
280-3300-53406	Recruitment Expense	23.85
283-20300	FIT Payable	147.38
283-20310	SIT Payable	39.13
283-20320	Life Ins Payable	6.68
283-20330	LTD Payable	24.45
283-20350	Group Insurance	0.44
283-20360	PERS	120.85
283-20399	Other Payroll Deductions	916.08
284-3100-53111	Contract Services - Priva...	4,335.80
285-20300	FIT Payable	251.71
285-20310	SIT Payable	62.19
285-20320	Life Ins Payable	9.32
285-20330	LTD Payable	30.92
285-20350	Group Insurance	0.65
285-20360	PERS	283.00
285-20399	Other Payroll Deductions	1,304.78
285-3330-53712	Utility - Electricity	10,352.61
285-3330-53714	Utility - Water	2,952.85
285-3330-53813	Facility Maintenance	4,697.14
285-3330-53822	Park Maintenance & Re...	196.67
285-3330-53911	Equipment Lease/Rental	1,167.96
500-3210-53111	Contract Services - Priva...	21,820.30
550-6100-53017	Software & Licensing	8,009.33
550-6100-53018	Computer Hardware & S...	170.83
550-6100-53111	Contract Services - Priva...	281.25
555-3150-53014	Fuel	535.00
555-3150-53812	Vehicle Maintenance	3,602.97
555-3150-53912	Vehicle Lease	22,112.01
555-3150-54484	Vehicle Purchase	37,427.50
600-20250	Deposit - Teen Voice Pro...	121.80
600-47440	Strong Motion Inst. Fee	1,110.34
600-47441	SB1473 (Green Fee)	314.00
Grand Total:		1,541,650.22

Project Account Summary

Project Account Key	Payment Amount
None	1,520,704.70
30125E	213.46
30225E	1,572.26
31125E	210.00
61725E	3,863.75
68425E	121.80
98725E	23.85
99025E	14,940.40
Grand Total:	1,541,650.22



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: April 22, 2025

Via: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF MARCH 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 March 2025.

DISCUSSION

City staff initiated three (3) requisitions during the period totaling \$13,982.31.

RECOMMENDATION

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

ATTACHMENTS

Attachment "A": Requisition Summary Report for March 2025



Requisition Summary Report

Requisition Detail

Issued Date Range 03/01/2025 - 03/31/2025

Requisition Number	Description		Status	Requested by		Issue Date	Trade		Total
REQ001103	Flyer Posting		Approved	ADRIANA DOMINGUEZ		3/11/2025	0	\$	5,000.00
	PEAINC - PEACHJAR, INC								
	Dir of Community Services								
Items									
Description	Sequence	Part Number		Units	Price	Tax	Shipping	Discount	Total
Flyer Posting	1			0	0	0	0	0	\$ 5,000.00
REQ001105	Recreation Sports Uniforms		Approved	ADRIANA DOMINGUEZ		3/11/2025	0	\$	5,592.31
	SCOSPO - AMERICAN SOCCER COMPANY INC								
	City Manager								
Items									
Description	Sequence	Part Number		Units	Price	Tax	Shipping	Discount	Total
Recreation Sports Uniforms	1			0	0	0	0	0	\$ 5,592.31
REQ001106	YEALINK PHONES		Approved	ELIZABETH HERRERA		3/12/2025	0	\$	3,390.00
	EXTOFF - EXTENDED OFFICE SOLUTIONS INC								
	Dir of Admin Services								
Items									
Description	Sequence	Part Number		Units	Price	Tax	Shipping	Discount	Total
YEALINK PHONES	1			0	0	0	0	0	\$ 3,390.00
Requisition Count:				-3	Total Discount:		0	Total: \$ 13,982.31	



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: April 22, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF MARCH 2025 INVESTMENT REPORTS

BACKGROUND

This report presents the City's investment portfolio for the periods of March 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 March has been provided as an attachment for your review. No investment purchases or sales took place during the period.

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 – March 2025
Attachment B – Certificates of Deposit – March 2025
Attachment C – Municipal Bonds – March 2025
Attachment D – Charts – March 2025

Cash and Investment Report								
March 31, 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			4.313%	\$ 4,825,571	\$ 4,825,571	\$ 4,823,747	LAIF
Government Obligations								
U.S. Agency Security	FFCB	06/10/20	06/10/25	0.680%	250,000	250,000	248,253	Multi-Bank
U.S. Agency Security	FFCB	06/02/20	06/09/25	0.500%	250,000	250,000	248,195	Stifel
U.S. Agency Security	FFCB	03/22/21	04/01/25	0.710%	250,000	250,000	250,000	Stifel
U.S. Agency Security	FFCB	02/24/21	03/03/26	0.790%	250,000	250,000	242,413	Stifel
U.S. Agency Security	FFCB	08/03/21	08/10/26	0.710%	250,000	250,000	239,003	Stifel
U.S. Agency Security	FFCB	08/30/21	09/01/26	0.870%	500,000	499,915	478,255	Stifel
U.S. Agency Security	FFCB	09/23/21	09/28/26	0.940%	250,000	249,500	238,820	Stifel
U.S. Agency Security	FFCB	09/02/21	09/08/26	0.870%	250,000	250,000	239,000	Stifel
U.S. Agency Security	FFCB	07/29/20	07/29/25	0.580%	250,000	250,000	246,950	Stifel
U.S. Agency Security	FFCB	10/07/21	10/07/26	1.000%	250,000	249,632	238,895	Stifel
U.S. Agency Security	FFCB	10/28/21	11/03/26	1.330%	250,000	250,000	239,628	Stifel
U.S. Agency Security	FFCB	11/10/21	11/16/26	1.270%	250,000	250,000	239,158	Stifel
U.S. Agency Security	FFCB	11/24/21	11/30/26	1.460%	500,000	500,000	479,355	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	248,793	Stifel
U.S. Agency Security	FHLB	03/02/21	02/26/26	0.850%	250,000	250,000	242,745	Stifel
U.S. Agency Security	FHLB	03/08/21	03/30/26	0.980%	250,000	250,000	242,238	Stifel
U.S. Agency Security	FHLB	03/11/21	03/25/26	0.875%	250,000	251,000	242,073	Stifel
U.S. Agency Security	FHLB	02/09/21	02/09/26	0.300%	250,000	250,000	242,863	Stifel
U.S. Agency Security	FHLB	08/10/21	02/18/26	0.600%	250,000	248,250	242,310	Stifel
U.S. Agency Security	FHLB	02/18/21	02/18/26	0.600%	250,000	250,000	242,310	Multi-Bank
U.S. Agency Security	FHLB	02/26/21	02/26/26	0.580%	250,000	250,000	242,160	Multi-Bank
U.S. Agency Security	FHLB	01/26/21	01/26/26	0.560%	250,000	250,000	242,693	Multi-Bank
U.S. Agency Security	FHLB	02/24/21	02/24/26	0.625%	250,000	249,500	242,530	Stifel
U.S. Agency Security	FHLB	02/25/21	02/25/26	0.660%	250,000	250,000	242,355	Stifel
U.S. Agency Security	FHLB	02/12/21	02/12/26	0.520%	250,000	249,750	242,270	Stifel
U.S. Agency Security	FHLB	05/18/21	05/26/26	1.030%	250,000	250,000	241,263	Multi-Bank
U.S. Agency Security	FHLB	06/29/20	06/30/25	0.680%	250,000	250,000	247,720	Stifel
U.S. Agency Security	FHLB	09/30/21	10/13/26	1.100%	250,000	249,823	239,113	Stifel
U.S. Agency Security	FHLB	04/22/21	02/24/26	0.750%	250,000	249,375	242,590	Stifel
U.S. Agency Security	FHLB	02/25/22	02/25/27	2.000%	250,000	250,000	240,893	Stifel
U.S. Agency Security	FHLB	04/28/22	05/10/27	3.100%	250,000	249,750	245,695	Stifel
U.S. Agency Security	FHLB	07/12/22	06/30/27	3.250%	250,000	250,089	249,678	Stifel
U.S. Agency Security	FHLMC	06/19/20	06/30/25	0.720%	250,000	250,000	247,758	Stifel
U.S. Agency Security	FHLMC	07/14/20	07/14/25	0.600%	250,000	250,000	247,358	Stifel
U.S. Agency Security	FHLMC	07/23/20	07/23/25	0.500%	250,000	249,625	247,068	Stifel
U.S. Agency Security	FHLMC	05/05/22	05/26/27	3.250%	250,000	250,000	249,813	Stifel
U.S. Agency Security	FHLMC	09/15/22	08/01/27	3.740%	250,000	248,540	246,628	Stifel
U.S. Agency Security	FNMA	06/04/20	06/04/25	0.710%	250,000	250,000	248,393	Multi-Bank
U.S. Agency Security	FNMA	07/22/20	07/22/25	0.600%	250,000	250,000	247,108	Stifel
U.S. Agency Security	FNMA	08/03/20	08/19/25	0.625%	250,000	250,000	246,460	Stifel
U.S. Agency Security	FNMA	08/03/20	08/12/25	0.500%	250,000	250,000	246,380	Stifel
U.S. Agency Security	FNMA	07/21/21	10/22/25	0.560%	250,000	249,529	244,888	Stifel
U.S. Agency Security	FNMA	08/17/20	08/14/25	0.500%	250,000	249,875	246,558	Stifel
U.S. Agency Security	FNMA	07/21/22	09/01/26	2.150%	250,000	238,655	242,455	Stifel
U.S. Agency Security	FNMA	08/16/22	04/01/26	2.670%	250,000	224,798	212,104	Stifel
U.S. Agency Security	FNMA	07/29/20	07/29/25	0.700%	250,000	250,000	247,048	Multi-Bank
U.S. Agency Security	FNMA	02/03/25	01/01/30	4.560%	750,000	745,319	750,814	Stifel
U.S. Agency Security	Treasury	05/12/21	12/31/25	0.375%	250,000	245,850	243,155	Stifel
U.S. Agency Security	Treasury	06/15/21	11/30/25	0.375%	250,000	247,659	243,843	Stifel
U.S. Agency Security	Treasury	06/24/21	02/28/26	0.500%	250,000	246,775	241,963	Stifel
U.S. Agency Security	Treasury	07/21/21	09/30/25	0.250%	250,000	246,675	245,158	Stifel
U.S. Agency Security	Treasury	07/29/21	08/31/25	0.250%	250,000	248,150	245,935	Stifel
U.S. Agency Security	Treasury	08/10/21	10/31/25	0.250%	250,000	246,725	244,385	Stifel
U.S. Agency Security	Treasury	09/29/21	06/30/26	0.875%	250,000	249,550	240,528	Stifel
U.S. Agency Security	Treasury	04/29/21	04/30/26	0.750%	500,000	497,800	482,665	Stifel
Total Government Securities					15,250,000	15,181,977	14,858,110	
Municipal Bonds***				various	250,000	247,965	220,000	
Negotiable Certificates of Deposit ***				various	9,424,000	9,424,000	9,212,588	
Corporate Bonds***				various				
Total Investments					\$ 29,749,571	\$ 29,679,514	\$ 29,114,445	
Deposits in Bank						522,999	*	
Miscellaneous Cash						2,200	**	
Total Cash and Deposits						525,199		
Total Investments, Cash and Deposits						\$ 30,204,712		

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****March 31, 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	246,720	Stifel
East Boston Savings Bank	8/14/20	8/14/25	0.50%	248,000	248,000	244,560	Stifel
Resource One Credit Union	8/3/22	8/18/25	3.30%	249,000	249,000	248,099	Stifel
Pathfinder Bank	10/2/20	10/14/25	0.50%	249,000	249,000	244,102	Stifel
Texas Exchange Bank	9/28/21	11/14/25	0.85%	249,000	249,000	243,896	Stifel
Greenstate Credit Union	3/30/21	4/16/26	0.95%	249,000	249,000	241,037	Stifel
State Bank of India, NY	5/5/21	5/19/26	1.00%	248,000	248,000	239,595	Stifel
UBS Bank	6/15/21	6/23/26	0.75%	248,000	248,000	238,100	Stifel
Parsons FCU	6/24/21	6/30/26	0.50%	249,000	249,000	239,864	Stifel
Sallie Mae Bank	6/30/21	7/8/26	1.00%	247,000	247,000	237,631	Stifel
Goldman Sachs Bank	7/20/21	7/28/26	1.00%	248,000	248,000	237,968	Stifel
Ally Bank	7/22/22	7/28/26	3.25%	246,000	246,000	243,351	Stifel
Toyota Bank	7/21/21	7/29/26	0.95%	248,000	248,000	238,016	Stifel
Synchrony Bank	8/24/21	8/27/26	0.90%	248,000	248,000	237,691	Stifel
Pentagon FCU	8/17/21	9/1/26	0.85%	249,000	249,000	237,920	Stifel
Healthcare System FCU	9/7/22	9/21/26	3.60%	249,000	249,000	247,267	Stifel
Medallion Bank	9/14/21	9/30/26	0.90%	249,000	249,000	237,491	Stifel
Live Oak Bank	10/4/21	10/19/26	0.90%	249,000	249,000	237,115	Stifel
USF Federal Credit Union	10/14/21	10/28/26	0.90%	249,000	249,000	236,938	Stifel
Capital One Bank NA	11/8/21	11/17/26	1.10%	248,000	248,000	236,446	Stifel
Alabama Credit Union	6/7/23	12/21/26	4.85%	248,000	248,000	251,142	Stifel
Connexus Credit Union	12/20/21	12/23/26	1.15%	249,000	249,000	237,265	Stifel
Bank Hapoalim	12/8/21	12/26/26	1.35%	248,000	248,000	236,880	Stifel
Nelnet Bank	1/24/22	2/2/27	1.45%	248,000	248,000	236,510	Stifel
Amerant Bank	2/14/22	2/16/27	1.60%	248,000	248,000	236,984	Stifel
Beal Bank	3/1/22	3/3/27	2.05%	248,000	248,000	238,685	Stifel
American First Credit Union	4/24/23	4/27/27	4.40%	249,000	249,000	250,539	Stifel
Cy Fair FCU	5/4/23	5/19/27	4.35%	248,000	248,000	249,309	Stifel
Jeep Country FCU	6/21/23	6/29/27	4.70%	248,000	248,000	251,212	Stifel
Capital One Bank USA	7/14/22	7/20/27	3.40%	245,000	245,000	241,269	Stifel
Discover Bank	7/14/22	7/20/27	3.35%	245,000	245,000	241,002	Stifel
American Express National Bank	7/22/22	7/27/27	3.45%	245,000	245,000	241,440	Stifel
St. Vincent Medical Center Credit Union	8/3/22	8/12/27	3.50%	249,000	249,000	245,641	Stifel
Belmont Bank	8/5/22	8/24/27	3.15%	249,000	249,000	243,602	Stifel
Cobalt Credit Union	9/1/22	9/15/27	3.60%	249,000	249,000	246,104	Stifel
Affinity Bank	3/13/23	3/17/28	4.90%	248,000	248,000	253,364	Stifel
Morgan Stanley Private Bank	3/17/23	3/23/28	4.90%	244,000	244,000	249,173	Stifel
Celtic Bank	4/17/20	4/17/25	1.50%	249,000	249,000	248,661	Multi-Bank
Total for Negotiable Certificates of Deposit				\$ 9,424,000	\$ 9,424,000	\$ 9,212,588	

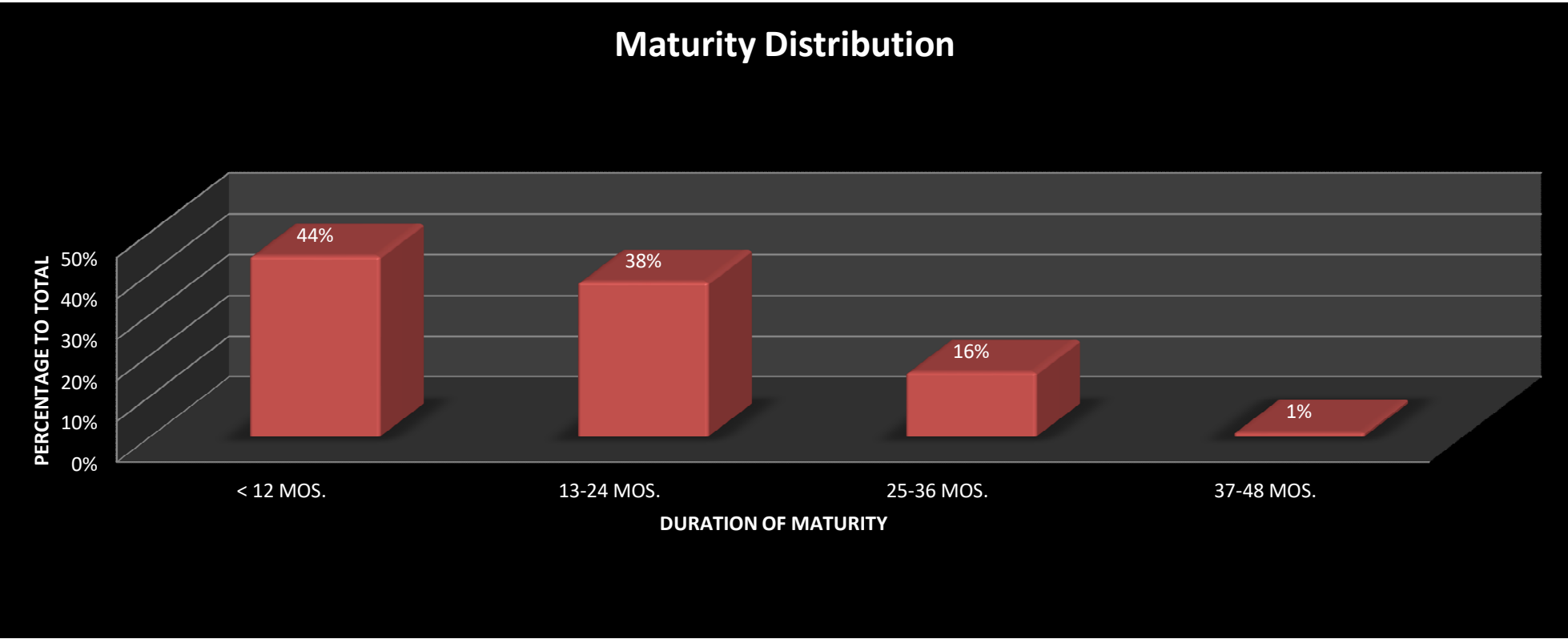
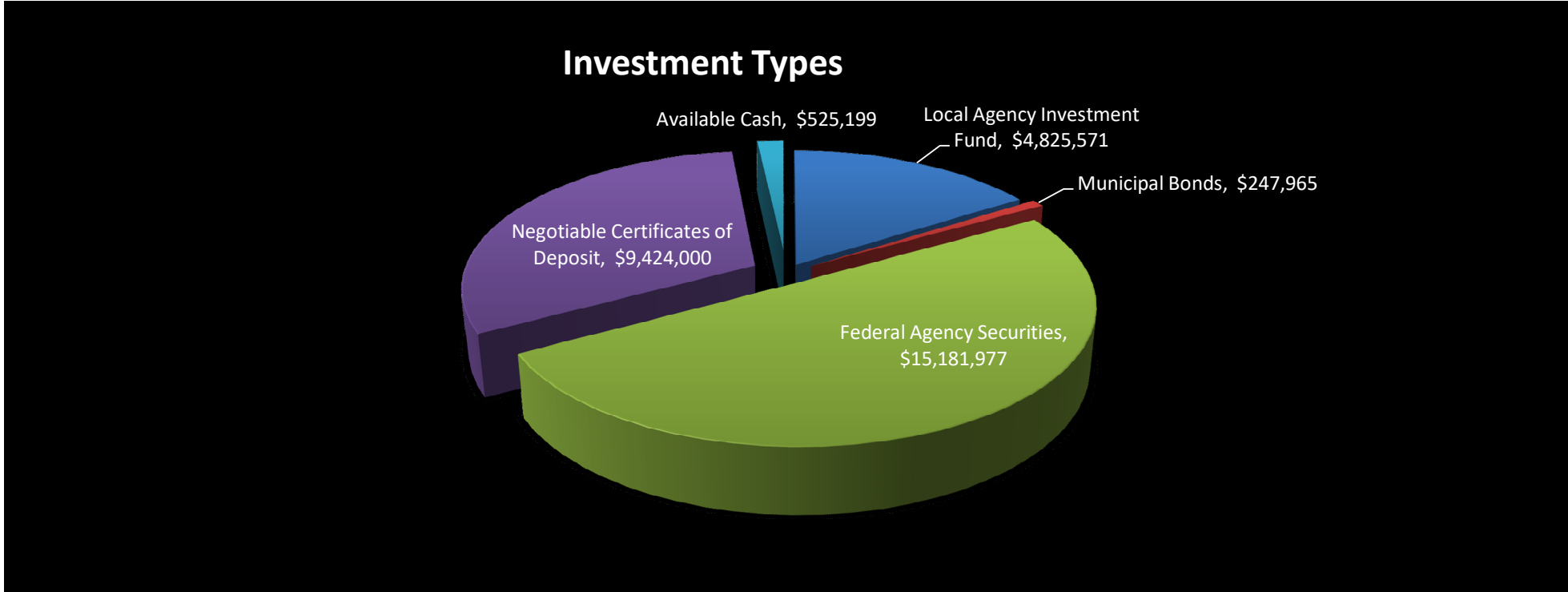
CITY OF LA PUENTE

Cash and Investment Report

March 31, 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	220,000	Multi-Bank
Total for Municipal Bonds				\$ 250,000	\$ 247,965	\$ 220,000	





City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: April 22, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION AND RECEIVE AND FILE OF THE 2024 HOUSING
ELEMENT ANNUAL PROGRESS REPORT

BACKGROUND

Since 1969, California has required that all local governments (cities and counties) adequately plan to meet the housing needs of everyone in the community. California's local governments meet this requirement by adopting housing plans as part of their "general plan" (also required by the state). General plans serve as the local government's "blueprint" for how the city and/or county will grow and develop and include seven elements: land use, transportation, conservation, noise, open space, safety, and housing. The law mandating that housing be included as an element of each jurisdiction's general plan is known as "housing-element law."

California's housing-element law acknowledges that, for the private market to address the housing needs and demand of Californians adequately, local governments must adopt plans and regulatory systems that provide opportunities for (and do not unduly constrain), housing development. As a result, housing policy in California rests mainly on the effective implementation of local general plans and, in particular, local housing elements.

DISCUSSION

State housing element law requires each city to prepare and file Annual Progress Reports ("APR"s) with the California Department of Housing and Community Development ("HCD") and the Office of Planning and Research ("OPR") describing local housing production and the status of Housing Element program implementation. APRs must be prepared using the format established by HCD and be reviewed by the City Council at a public meeting.

More recent housing element laws require that cities report more than simply housing units entitled by the Planning Division or permitted by the Building and Safety Division as previously required, but also housing units that were completed or issued certificates of occupancy ("C of O's") in a given calendar year. Additionally, the housing units reported must be broken down by income category of the occupants in the forms provided by HCD.

In 2024, the City’s Planning Division received 42 new housing applications. Of these, 27 were approved, resulting in a total of 29 proposed housing units. The remaining 15 applications were under review at the close of the calendar year. Of the approved applications, 26 were for ADUs, and three were for single-family homes (see Table A).

The City also issued building permits for 30 new housing units, all of which were ADUs (see Table A-2). These permits corresponded to applications approved in previous years. Furthermore, the City issued C of O’s for 44 new housing units, including three single-family homes and 41 ADUs (see Table A-2).

The attached tables provide a detailed overview of entitlement activity, building permit issuance, and certificate of occupancy activity for 2024. It also summarizes the City’s progress in implementing the initiatives outlined in the most recent Housing Element (see Table D).

In comparison to 2023, the City’s Planning Division received 49 new housing applications, all of which were for ADUs. Additionally, the City issued C of O’s for 35 new housing units, comprising five multi-family units and 30 ADUs.

FISCAL IMPACT

No fiscal impact associated with filing the report. Although preparation of APRs is required by State law, no State funding is provided in connection with this mandate.

RECOMMENDATION

It is recommended that the City Council: (1) receive and file the 2024 Housing Element Annual Progress Report; and (2) direct Staff to submit the report to HCD and OPR.

ATTACHMENTS

Attachment “A”: 2024 Annual Progress Report Summary

Jurisdiction	La Puente	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	10/15/2021 - 10/15/2029

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		30
Total Units		30

Note: Units serving extremely low-income households are included in the very low-income

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	5	0	3
2 to 4 units per structure	0	0	0
5+ units per structure	0	0	0
Accessory Dwelling Unit	38	30	41
Mobile/Manufactured Home	0	0	0
Total	43	30	44

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	29	30
Not Indicated as Infill	0	0

Housing Applications Summary	
Total Housing Applications Submitted:	42
Number of Proposed Units in All Applications Received:	45
Total Housing Units Approved:	29
Total Housing Units Disapproved:	0

Use of SB 423 Streamlining Provisions - Applications	
Number of SB 423 Streamlining Applications	0
Number of SB 423 Streamlining Applications Approved	0

Units Constructed - SB 423 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	0	0
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 423 (2023)	0	0

Ministerial and Discretionary Applications	# of	Units
Ministerial	42	45
Discretionary	0	0

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	0
Number of Units in Applications Submitted Requesting a Density Bonus	0
Number of Projects Permitted with a Density Bonus	0
Number of Units in Projects Permitted with a Density Bonus	0

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	14
Sites Rezoned to Accommodate the RHNA	0

Jurisdiction	La Puente	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications		Application Status	Project Type	Notes
1					2	3	4	5							6	7	8	9	10		11	12	13
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	R=Renter O=Owner	Date Application Submitted (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVE D Units by Project	Please select state streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
Summary Row: Start Data Entry Below								0	0	0	0	0	0	45	45	29	0						
	8210-003-016	433 Shadydale Ave		SPDR 24-01	ADU	O	1/3/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8202-003-018	14118 Amar Rd		SPDR 24-02	ADU	O	1/3/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8203-001-036	14578 Flanner St		SPDR 24-04	ADU	O	1/5/2024							1	1			NONE	No	No	Pending	Ministerial	
	8254-018-027	15669 Fairgrove Ave		SPDR 24-06	ADU	O	1/9/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8202-006-010	849 Sandia Ave		SPDR 24-08	ADU	O	1/25/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8210-029-009	15116 Flagstaff St		SPDR 24-09	ADU	O	2/9/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8203-013-001	632 Tonopah Ave		SPDR 24-10	ADU	O	2/9/2024							1	1			NONE	No	No	Pending	Ministerial	
	8251-016-006	15741 Hill St		SPDR 24-11	ADU	O	2/22/2024							1	1			NONE	No	No	Pending	Ministerial	
	8252-009-002	15712 Fairgrove Ave		SPDR 24-12	ADU	O	2/29/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8251-012-007	15639 Sierra Vista Ct		SPDR 24-13	SFD	O	3/18/2024							3	3	3		SB 9 (2021) - Residential Lot Split	No	No	Approved	Ministerial	
	8250-010-003	752 Greycliff Ave		SPDR 24-15	ADU	O	3/26/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8210-010-022	444 Evanwood Ave		SPDR 24-17	ADU	O	4/8/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8210-022-015	456 Duff Ave		SPDR 24-19	ADU	O	4/17/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8202-020-015	627 Meeker Ave		SPDR 24-21	ADU	O	5/6/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8203-014-009	703 Tonopah Ave		SPDR 24-22	ADU	O	5/10/2024							1	1			NONE	No	No	Pending	Ministerial	
	8201-013-014	13735 Prichard St		SPDR 24-24	ADU	O	5/30/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8210-010-010	445 Glenshaw Ave		SPDR 24-25	ADU	O	6/4/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8202-011-008	737 Sandia Ave		SPDR 24-26	ADU	O	6/7/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8202-030-005	14203 Nelson Ave		SPDR 24-28	ADU	O	6/7/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8203-031-006	332 N. Orange Ave		SPDR 24-29	ADU	O	6/10/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8246-007-017	130 N. Third St		SPDR 24-31	ADU	O	6/20/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8250-018-002	721 Lanny Ave		SPDR 24-36	ADU	O	7/26/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8202-030-021	317 Sandia Ave		SPDR 24-37	ADU	O	8/6/2024							1	1			NONE	No	No	Pending	Ministerial	
	8210-026-018	15041 Flagstaff St		SPDR 24-39	ADU	O	8/14/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8263-003-032	668 Harmsworth Ave		SPDR 24-42	ADU	O	8/21/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8214-020-015	15339 Nelson Ave		SPDR 24-43	ADU	O	8/22/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8214-012-018	15432 Beckner St		SPDR 24-44	ADU	O	9/3/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8263-009-015	16997 Main St		SPDR 24-45	ADU	O	9/4/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8203-002-002	14449 Flanner St		SPDR 24-47	ADU	O	9/6/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8246-002-024	15831 Las Vecinas Dr		SPDR 24-48	SFD	O	9/9/2024							1	1			SB 9 (2021) - Residential Lot Split	No	No	Pending	Ministerial	
	8263-002-015	17208 Inyo St		SPDR 24-49	ADU	O	9/11/2024							1	1			NONE	No	No	Pending	Ministerial	
	8202-022-032	503 Sunkist Ave		SPDR 24-51	ADU	O	9/17/2024							1	1			NONE	No	No	Pending	Ministerial	
	8202-009-017	630 Sandia Ave		SPDR 24-52	ADU	O	9/17/2024							1	1			NONE	No	No	Pending	Ministerial	
	8263-021-006	16813 Maclaren St		SPDR 24-53	ADU	O	9/19/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8471-018-017	1420 California Ave		SPDR 24-59	ADU	O	10/3/2024							2	2			NONE	No	No	Pending	Ministerial	
	8251-014-016	679 N 5th St		SPDR 24-60	ADU	O	10/7/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8250-008-004	826 Lanny Ave		SPDR 24-63	ADU	O	10/16/2024							1	1	1		NONE	No	No	Approved	Ministerial	
	8210-013-005	14841 Flagstaff St		SPDR 24-66	ADU	O	11/18/2024							1	1			NONE	No	No	Pending	Ministerial	
	8210-005-023	453 Radway Ave		SPDR 24-67	ADU	O	11/21/2024							1	1			NONE	No	No	Pending	Ministerial	
	8214-009-024	566 Ivanell Ave		SPDR 24-68	ADU	O	11/25/2024							1	1			NONE	No	No	Pending	Ministerial	
	8201-017-014	13733 Nelson Ave E		SPDR 24-69	ADU	O	12/11/2024							1	1			NONE	No	No	Pending	Ministerial	
	8252-009-031	15755 Hayland St		SPDR 24-70	ADU	O	12/11/2024							1	1			NONE	No	No	Pending	Ministerial	

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A2
Port Summary - New Construction, Entitled, Permits and Completed Units

Jurisdiction	La Puente	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.
Please contact HCD if your data is different than the material supplied here

Table B														
Regional Housing Needs Allocation Progress														
Permitted Units Issued by Affordability														
		1	Projection Period	2									3	4
Income Level		RHNA Allocation by Income Level	Projection Period - 06/30/2021-10/14/2021	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	544	-	-	-	-	-	-	-	-	-	-	-	544
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Low	Deed Restricted	275	-	-	-	-	-	-	-	-	-	-	-	275
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Moderate	Deed Restricted	275	-	-	-	-	-	-	-	-	-	-	-	275
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Above Moderate		835	16	6	29	60	30	-	-	-	-	-	141	694
Total RHNA		1,929												
Total Units			16	6	29	60	30	-	-	-	-	-	141	1,788
Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).														
		5										6	7	
		Extremely low-Income Need		2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date	Total Units Remaining
Extremely Low-Income Units*		272		-	-	-	-	-	-	-	-	-	-	272

*Extremely low-income housing need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

- VLI Deed Restricted
- VLI Non Deed Restricted
- LI Deed Restricted
- LI Non Deed Restricted
- MI Deed Restricted
- MI Non Deed Restricted
- Above Mod Income

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Jurisdiction	La Puente		
Reporting Year	2024	(Jan. 1 - Dec. 31)	
Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 1: Residential Rehabilitation Program	Rehabilitation of 222 units throughout the community during the 2021-2029 planning period	2021-2029	Provide information and technical assistance to local property owners regarding housing maintenance and resources for funding maintenance work. Use the Residential Rehabilitation Program to: • Continue to provide barrier-free housing for handicapped or persons with disabilities. • Continue to provide financial assistance for the construction of bedroom additions to eliminate overcrowding conditions. Encourage residents to address overcrowded conditions through room additions through expanded marketing of this program to target households living in crowded conditions. • Continue to provide information on the residential rehabilitation program at public counters and provide additional information that is more prominently displayed on the City’s website. Encourage use of the program to residents who visit the planning department for permits or technical assistance on other types of renovations. Post program information at the city hall, community center, senior centers, and city social media outlets. • Allow for energy conservation measures as eligible projects under the Residential Rehabilitation Program. • Implemented the CalHome Rehabilitation Mobile Home Assistance Program to support individuals and families with essential home repairs and ADA upgrades, enhancing safety, accessibility, and overall living conditions.
Program 2: Code Enforcement	Encourage property maintenance throughout the community	2021-2029	Althouh the Code Enforcement Division is primarily reactive, Staff is proactive in identifying and prioritizing property maintenance issues that are a hazard especially those that may exist in residential rental housing. Code enforcement is thorough and include Planning and Building staff to assist in providing information and technical assistance to local property owners regarding housing maintenance. Tenants are provided with information from the Housing Rights Center if disputes arise or exist and Planning Staff is proactive in identifying potential rehabilitation projects that may qualify through the Residential Rehabilitation Program.
Program 3a: Adequate Sites to Accommodate the RHNA and Monitoring of No Net Loss	Implement regulations for the development of sities needed to accommodate the City's RHNA allocation distributed among income categories shown in Table 37	Complete within three years of the housing element statutory deadline pursuant to Senate Bill 197	Staff has entered into an agreement with the San Gabriel Valley Council of Governments (SGVCOG) for their Affordable Housing Incubator Program to receive technical assistance in addressing Program 3a, 3b, and 3c. The project will involve adoption of any required General Plan Amendments and Zoning Code Amendments addressing Program 3a to establish a religious congregational sites overlay and to facilitate housing development in accordance with standards pursuant to California Government Code Section 65583.2, subdivisions (h) and (i), specifically requiring a minimum density of 20 units per acre and 16 units per site. The amendments shall also address 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.
Program 3b: Replacement Housing Requirement	Amend Zoning Code to address the replacement requirement	Amend Zoning Code by February 2025	Staff has entered into an agreement with the SGVCOG for their Affordable Housing Incubator Program to receive technical assistance in addressing Program 3a, 3b, and 3c. The project will involve adoption of any required General Plan Amendments and Zoning Code Amendments addressing Program 3b 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.
Program 3c: By-Right Approval of Projects with 20 Percent Affordable Units on "Reuse" Housing Element Sites	Amend Zoning Code to provide for by-right approval of projects meeting the 20 percent affordable requirements on Housing Element reuse sites	Complete within three years of the housing element statutory deadline pursuant to Senate Bill 197	Staff has entered into an agreement with the SGVCOG for their Affordable Housing Incubator Program to receive technical assistance in addressing Program 3a, 3b, and 3c. The project will involve adoption of any required General Plan Amendments and Zoning Code Amendments addressing Program 3c 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.

Program 4: <i>Facilitate Residential and Mixed-Use Development in the Downtown Business District Specific Plan</i>	1,929 new units during 2021-2029 distributed among income categories shown in Table 37	Complete within three years of the housing element statutory deadline pursuant to Senate Bill 197	The zoning code amendments related to minimum density and units per site that will be performed in Program 3a, b, and c, above shall be applicable to mixed use zones including the downtown mixed use subareas described in Program 4. The city entered into an agreement for technical assistance with the SGVCOG through their Affordable Housing Incubator Program to complete the amendments. The downtown's first mixed-use project with 34 units on half an acre (density of 61 du/ac) is approaching completion by the end of the year. Staff continually works with property owners and potential developers to market the downtown area for housing opportunities. Currently staff is in communication with a property manager interested in redeveloping a commercial storefront to propose another high-density mixed use project pending owner interest and building off of the momentum of the ongoing project.
Program 6: <i>Establish a Mixed-Use Zoning Program</i>	Implement regulations for the development of sites needed to accommodate the City's 1,929-unit RHNA allocation distributed among income categories shown in Table 37	Complete within three years of the housing element statutory deadline pursuant to Senate Bill 197	The City received a conditional offer for a grant in the amount of \$427,350 from Southern California Association of Governments and their Sustainable Communities Program - Civic Engagement, Equity, and Environmental Justice grant ("SCP-CEEEJ" funded by REAP 2.0) in October 2023 to perform an extensive mixed use in underutilized commercial properties code amendment. In January 2024 SCAG's SCP-CEEEJ grant for housing and land use strategies was paused until further notice due to a halt in funds from the California Governor's proposed budget as it proposed to change funding for programs such as REAP 2.0. As a result, implementation of program 6 was delayed. Upon the State's adoption of the budget, the City was notified by SCAG that project funds were secured to perform the necessary amendments. The City, SCAG and ActiveSGV (CBO) have completed consultant selection for the project to commence.
Program 7: <i>Section 8 Rental Assistance</i>	N/a	Ongoing throughout the planning period	The City will continue to support the Housing Authority of the County of Los Angeles that services four project-based Section 8 complexes in the City. The City has supported and will continue to support LACDA in efforts to maintain and increase rental assistance targetting the identified census tracts in the City.
Program 9: <i>Assist Affordable Housing Development with Priority for Extremely Low-Income and Special Needs Households</i>	Preservation of 82 at-risk affordable housing units	Develop educational material by December 2023 Ongoing monitoring of publicly assisted units throughout the planning period	The City makes educational materials and resources available regarding fair housing for tenants and tenants rights. City distributes brochures for the Housing Rights Center. City performs annual monitoring of its developments with affordability covenants. City staff attends yearly conferences and online training for housing rights including the Annual Housing Rights Summit hosted by the Housing Rights Center. City worked with and processed two projects (Sunny Gardens Senior Apartments and La Villa Puente apartments) that upgraded the complexes and units requiring renewal/extension of affordability covenants.
Program 10: <i>First-Time Homebuyer Assistance</i>	Offer 15 new loans to first-time homebuyers, specifically targeting Census Tracts 407101, 407501, 407601, and 407702	Develop a down-payment assistance program by late 2023 Provide first-time homebuyers assistance through late 2025 Monitor for funding sources to continue assistant through the end of the planning period	The City’s First Time Homebuyer program provides down-payment and closing cost assistance utilizing Permanent Local Housing Allocation (PLHA) funds to help individuals or families purchasing their first home by offering financial assistance with their down payment and closing costs. The program is in effect and a total of three (3) loan contracts have been completed. City began implementing the CalHome First Time Homebuyer Mobile Home down payment assistance program to help individuals or families purchasing their first home by offering financial assistance with their down payment and closing costs.
Program 11: <i>Zoning Code Amendments</i>	Amend Zoning Code for compliceance with adopted State laws	Complete by February 2025	Staff has reviewed the zoning code and determined that no amendment is needed to encourage and facilitate SROs. City zoning is sufficiently flexible having no minimum floor area for bachelor/no-bedroom units in the R2 and R3 zones and requiring a low minimum floor area for the same unit type in the R4 to prevent over-crowding. Furthermore, the City worked with a developer who has reconstructed a small extended stay hotel that was destroyed due to fire and has converted it to operate as Single Room Occupancy development. Staff has reviewed off-street parking requirements in all residential zones and determined that amendments are not currently necessary or beneficial. ADU garage conversions, which are the primary ADU type, and ADUs in multi-family, that do not require replacement parking due to State-mandate is a parking reduction in effect. Additionally, State-mandate AB2097 eliminates the City's ability to require minimum parking in certain circumstances in both commercial and residential developments. Staff has identified other priorities than to focus on amendments for parking requirements that are already addressed pursuant to State mandates. City is amending the code pursuant to Program 3 commitments requiring the replacement of units affordable to the same or lower income level as a condition of any development on a nonvacant site consistent with those requirements set forth in State Density Bonus Law. The amendments will be performed as part of SGVCOG's Affordable Housing Incubator Program. Additionally, amendments from SGVCOGS's Housing Incubator Program will include density adjustments such as minimum density and units per site. City will consider amendments for consistency with State Density bonus law.

Program 12: <i>Accessory Dwelling Units</i>	21 accessory dwelling units per year (168 total), specifically targeting Census Tracts 407101, 407501, 407601, and 407702	Compete Zoning Code amendments and develop educational material and incentives by July 2024	Staff is currently working on adopting a revised ADU ordinance for consistency with current State ADU laws. Staff has explored incentives such as pre-approved plans (intended for new construction ADUs). Although having a pre-approved program will be inefficient since most ADUs in the City are garage conversions or attached ADUs, the City will continue to finalize the details of an ADU pre-approval program that will help to eliminate subjectivity in review for any new detached ADUs while streamlining the process. As a result, other program implementation may be affected due to limited staff capacity and resources. Total Accessory units approved in 2024: 38 <u>units</u>; which some units are distributed in the following Census Tracts. Census Tract 407101: 6 <u>units</u> Census Tract 407501: 1 <u>units</u> Census Tract 407601: 1 <u>units</u> Census Tract 407702: 4 <u>units</u>
Program 13: <i>Housing Opportunities for Persons with Particular Needs</i>	Facilitate the development of at least 100 new affordable housing units for those with special needs, specifically targeting census tracts 407701	Ongoing throughout the planning period	Although little interest from developers exist, staff is actively reaching out to housing developers, including affordable housing developers, to create housing for seniors and the differently-abled members of our community. As a condition and to facilitate renovations to the Sunny Gardens senior apartments, the affordability covenant was extended. In census tract 407701, La Villa Puente apartments were also renovated in the past couple of years as facilitated by staff, also requiring extension of their affordability covenant. Staff actively monitors any changes in laws that may require updates for the Reasonable Accommodation Ordinance. In 2023 the City received a grant from the CA Department of Aging, Local Aging and Disability Action Plan (LADAP) program to create a local action plan that applies California's Master Plan for Aging (MPA). As part of the process and plan, housing for seniors and differently-abled was considered a primary domain. The plan was recently approved by the City Council and is expected to help the City identify the needs (including housing) of the aging differently-abled population in the community. The City Council has since created a Senior Advisory Committee, which will help advise in matters of housing rehabilitation and affordability for the senior and differently-abled population.
Program 14: <i>Fair Housing</i>	N/a	Provided individually for distinct actions as noted in table Table 37 summarizes the City's quantified objectives for the 2021-2029 planning period by income group	HIGH PRIORITY: SFR Overcrowding: Staff continues to work closely with residents to construct additions and ADUs to reduce overcrowding. Staff has simplified its application form for both residential additions and ADUs and will continue work on the ADU pre-approval program and Objective design standards for streamline processing. Mixed-Use: The city was awarded SCAG's SCP-CEEEJ grant in October 2023 (see program 6). By January 2024, the State governor's budget proposal halted REAP funding causing a pause to SCP-CEEEJ. SCP-CEEEJ has restarted and the City's mixed-use project will continue. Consultant selection was completed pending kickoff. Code Enforcement: The City continues code enforcement efforts to mitigate unsightly residential areas and hazardous living conditions. MEDIUM PRIORITY: Rehabilitation program: The City will continue it's CDBG rehab program in providing residential loans/grants that would improve the city's aging housing stock. At-risk Units: The city will continue to monitor and facilitate the preservation of 82 at-risk units located in the city's four project-based complexes. Elderly and Disabled Person Housing: The City continues to contact affordable and senior housing developers to encourage senior housing development in the city. Lack in developer and owner interest remains. ADU: The city has simplified the application process for ADUs and is continually looking for ways to enhance customer service and processing response time for ADUs. City is working on an update to its ADU ordinance for consistency with State law and will initiate an ADU pre-approved plans program for new construction also pursuant to State law. Complete Streets: The city will explore to establish a citywide complete streets master plan. The city has adopted its Safe Routes to School Master Plan making it more competitive to seek grants/funds for capital improvement projects that could include complete streets.

Jurisdiction	La Puente	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

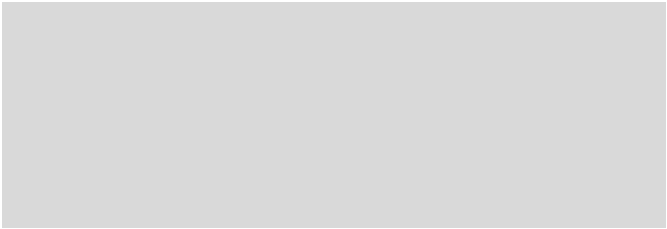
ANNUAL ELEMENT PROGRESS REPORT

Table K
Tenant Preference Policy

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing more than 90 days after the ordinance becomes operational.

Does the Jurisdiction have a local tenant preference policy?	No	
If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage containing authorizing local ordinance and supporting materials.		
Notes		

approvals and production, per Government
local ordinance and supporting materials, no





City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: April 22, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH COMMUNITY WORKS DESIGN GROUP FOR ADDITIONAL SERVICES RELATED TO THE DOG PARK AND NATURE TRAILS IN THE AMOUNT OF \$9,959.00

BACKGROUND

At the City Council meeting on June 11, 2024, the Council approved a Professional Services Agreement (“Agreement”) with Community Works Design Group (“CWDG”) in the amount of \$129,730.00 for the development of a dog park at Old Valley Boulevard and Valley Boulevard. The work includes design development, preparation of construction documents, bidding, construction administration, and coordination with Southern California Edison, and other utility providers.

On January 14, 2025, the City Council approved Amendment No.1 to the Agreement in the amount of \$4,850.00 for additional conceptual design work for the park and survey services related to the City’s right-of-way as well as for the on-site sewer.

DISCUSSION

As the project design progressed with a better understanding of the estimated project development costs, a revised and re-worked site plan was developed. The revised site plan is included as Attachment A. Due to the revisions to the site plan, additional services are needed from CWDG’s two sub-consultants related to the electrical design plan and the civil drawings for site grading and utility details. These additional services are necessary to advance the plans into final construction drawings for project bidding.

Included as Attachment B is Amendment No. 2 to the Agreement in the amount of \$9,959.00 which outlines the additional services. The revisions to the site plan are intended to improve the project’s overall design and functionality and reduce construction costs. It is anticipated that the project will be ready to go out for bid by the end of May.

FISCAL IMPACT

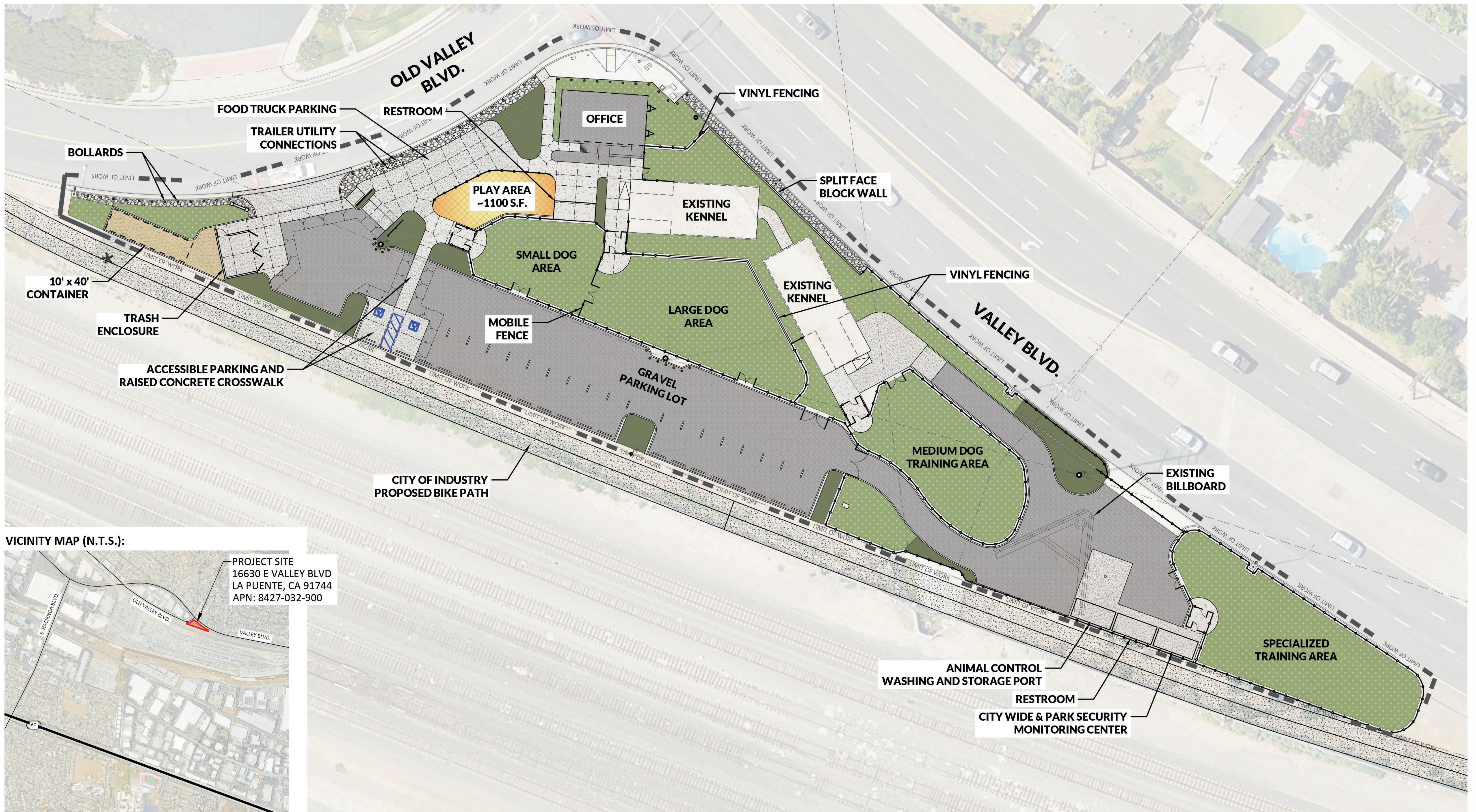
The total cost for these additional services is \$9,959.00. It is anticipated that sufficient funding for these additional services will be available from the Measure A Technical Assistance Program (“TAP”) through the Los Angeles County Regional Park and Open Space District (“District”). However, the District has not yet released the funding amounts by jurisdiction for the upcoming fiscal year. Should there not be sufficient funding from the City’s TAP allocation, available general fund monies would be utilized.

RECOMMENDATION

It is recommended that the City Council: (1) approve Amendment No. 2 to the Professional Services Agreement with Community Works Design Group in the amount of \$9,959.00; and (2) authorize the City Manager to execute the Amendment on behalf of the City.

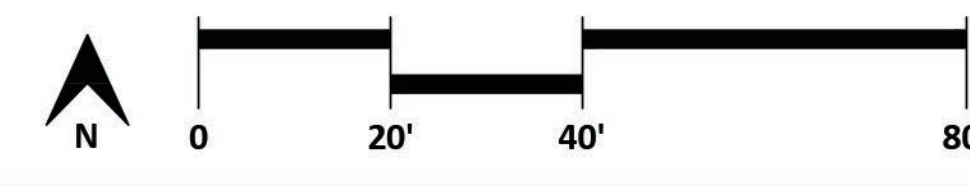
ATTACHMENTS

Attachment “A”: Revised Site Plan
Attachment “B”: Amendment No. 2 to Professional Services Agreement



CONCEPTUAL SITE PLAN K-9 TRAINING CENTER & DOG PARK

CITY OF LA PUENTE



AMENDMENT NO. 2
TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY AND
COMMUNITY WORKS DESIGN GROUP

This Amendment No. 2 to the Professional Services Agreement is made and entered into this 22nd day of April, 2025, by and between the City of La Puente, a California municipal corporation ("City"), and Community Works Design Group, a California Corporation ("Consultant").

RECITALS

WHEREAS, on June 11, 2024, Professional Services Agreement No. 24-1610 ("Agreement") was entered into between the City and Consultant, to provide full-service landscape architecture design services to the City; and

WHEREAS, on January 14, 2025, Amendment No. 1 was approved by the City and Consultant to amend Section 4 (Payment), including Exhibit A-1 – Scope of Services/Rate Schedule; and

WHEREAS, the City and Contractor desire to enter into this Second Amendment to the Agreement ("Amendment No. 2") and have agreed to amend the following: Section 4 (Payment), including Exhibit A-1 – Scope of Services/Rate Schedule.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, it is agreed the aforesaid Agreement, a copy of which is attached hereto as Exhibit 1, and incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

Section 4. PAYMENT

Section 4(a) (Payment) is hereby amended to read as follows:

- (a) The City agrees to pay Contractor an additional sum of \$9,959.00 for additional services performed by Consultant as described in Exhibit A-1 attached hereto based upon actual services satisfactorily performed on the tasks contained in Exhibit A-1. In no event shall the total compensation payable to Contractor for the term commencing with the effective date of the Agreement exceed the sum of One Hundred Thirty-Four Thousand Five Hundred and Eighty Dollars (\$144,809.00), unless specifically approved in advance, in writing, by the City.

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

(Signatures on following page)

"CITY"

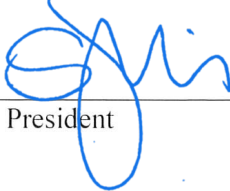
City of La Puente

By: _____
Bob Lindsey, City Manager

"CONSULTANT"

Community Works Design Group

By: _____
Scott Rice, President



Attest:

Martha Torres, City Clerk

Approved as to form:

City Attorney

EXHIBIT A-1



CONTRACT AMENDMENT

CLIENT: City of La Puente
Attn: John DiMario
Development Services Director
15900 E. Main Street
La Puente, CA 91744

DATE: 4/7/2025
JOB NUMBER: 240327
AMENDMENT NO. 2

PROJECT: La Puente Dog Park – Civil and Electrical Design Plan Revisions

SECTION A: Consultant agrees to perform the following professional services:

DESCRIPTION OF WORK: This letter confirms the conversation on 3/05/25 between John DiMario of the City of La Puente and Andres Virata of COMMUNITY WORKS DESIGN GROUP wherein the Landscape Architect was instructed to perform the following work on the above-described project.

Provide civil and electrical revisions to the La Puente Dog Park per City comments as discussed at the March 5, 2025 site walk with City staff. Includes direct costs for requested services from VCA Engineers and Design West Engineering (both attached) plus a 15% markup to offset CWDG's project coordination and overhead.

SECTION B: COMPENSATION WILL BE: XXX Fixed Price **\$9,959.00**

PAYMENT WILL BE: _____ Progressively (as Work is Satisfactorily Done)

The parties hereto have accepted, made, and executed this Agreement upon the terms, conditions and provisions stated above which are incorporated herinto and made part of this Agreement.

CLIENT:

COMMUNITY WORKS DESIGN GROUP

BY: _____

BY:  _____

Scott Rice ASLA, PLA, LEED AP, CASp
President

DATE: _____

DATE: April 7, 2025

Please return a signed copy to our office and keep one for your files.



March 14, 2025

Andres Virata
Senior Landscape Designer
Community Works Design Group
Landscape Architecture and Planning
7111 Indiana Ave., Suite 300
Riverside, CA 92504
T: (951) 369-0700

Subject: Fee Proposal for Civil Engineering Services for
City of La Puente Dog Park and Nature Trail
Old Valley Blvd & Valley Blvd., La Puente, CA 91744
Revise Civil Drawings

Dear Andres:

VCA Engineers is very pleased to submit this fee proposal to perform civil engineering services associated with the above project. Based on the email received dated March 05, 2025, we are being requested to revise our civil drawings to accommodate the new concept for the La Puente Dog Park and Nature Trail project.

Accordingly, we have prepared this fee proposal which will cover the following: (I) our proposed scope of work, (II) the project schedule, and (III) our consulting fee. Our scope of services will be all inclusive as required to complete the project in a concise and timely manner as mandated by project schedules and standard requirements of professional practice.

I. Civil Engineering Scope of Services

1. Revise our civil drawings to accommodate the new concept vision which includes revisions to our site plan, site grading, site utilities and details.
2. Provide additional coordination.

II. Project Schedule

Our service will commence upon receiving a written Notice-to-Proceed from you and approval of this letter proposal. We are committed to abiding by your project schedule.

III. Compensation

Our compensation for providing the above engineering services will be lump sum in the amount **\$6,800**. The proposed fee will be billed at the monthly percentage completion of the project. Please note that other direct cost items for travel, one original set for submittal at milestones and mailing to you are included in the fees. Reproductions for multiple submittals are not included and are reimbursable at cost plus 10% administrative costs.

Thank you again for the opportunity to be a member of your team and please do not hesitate to call us if you have any question.

Sincerely,
VCA Engineers, Inc.


Virgil C. Aoanan, P.E., S.E., QSD
Principal

ACCEPTED BY:
Community Works Design Group

BY: _____

DATE: _____

Los Angeles County
631 S. Atlantic Blvd., Monterey Park, CA 91754
Tel: 323-729-6098 • Fax: 323-729-6043
e-mail: vca@vcaeng.com

Orange County
2401 E. Katella Ave., Suite 430, Anaheim CA 92806
Tel: 949-679-0870 • Fax: 949-679-9370
www.vcaeng.com



Date: March 26, 2025

Company: Community Works Design Group
4649 Brockton Avenue
Riverside, CA 92506

Attention: **Analicia Escobar-Gomez**

Subject: La Puente Dog Park
Our Job# 24-318

PROPOSAL FOR ADDITIONAL SERVICES – ASI

The following proposal is based on plans and information received to date. If accepted, this proposal will become the contract for services rendered.

We intend to provide utility coordination and electrical design services for the La Puente Dog Park project for **\$1,860.00**. Services include updating single line diagram, load calculations, electrical site plan and utility coordination per latest revisions.

Payment terms and other terms and conditions for services rendered outlined above shall be as stated in the original contract for the above referenced project.

If the above terms and conditions meet with your approval, please acknowledge below by signing and returning a copy to our office.

Respectfully,

Luis Munguia

DESIGN WEST ENGINEERING

Accepted by (Sign): _____

Accepted by (Print): _____

Date: _____

Client Job Number: _____

DWE Job Number: 23-041



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: April 22, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF A RESOLUTION APPROVING A PERMIT FOR THE PUBLIC DISPLAY OF FIREWORKS AT THE 2025 BASSETT HIGH SCHOOL GRADUATION CEREMONY ON JUNE 5, 2025

BACKGROUND

Pursuant to the City's Municipal Code ("Code"), Section 9.04.060, the City Council shall issue permits allowing the public display of fireworks, as defined in the State Fireworks Law. The City received a request from Bassett High School for the public display of fireworks at their June 5, 2025 graduation ceremony. The City has received, and the City Council has approved, requests in prior years from Bassett High School.

DISCUSSION

The proposed firing site of the fireworks is located in the open grass field to the east of the football field, where the graduation ceremony will take place (Attachment A). The site plan also shows the required fallout zone for fireworks at a two hundred fifty-foot radius. Additionally, Bassett High School will be required to obtain all necessary Building Permits for any temporary generators or equipment needed for the fireworks display, including the Los Angeles County Fire Department ("LACFD") and the Los Angeles County Sheriff's Department ("LACSD").

FISCAL IMPACT

None.

RECOMMENDATION

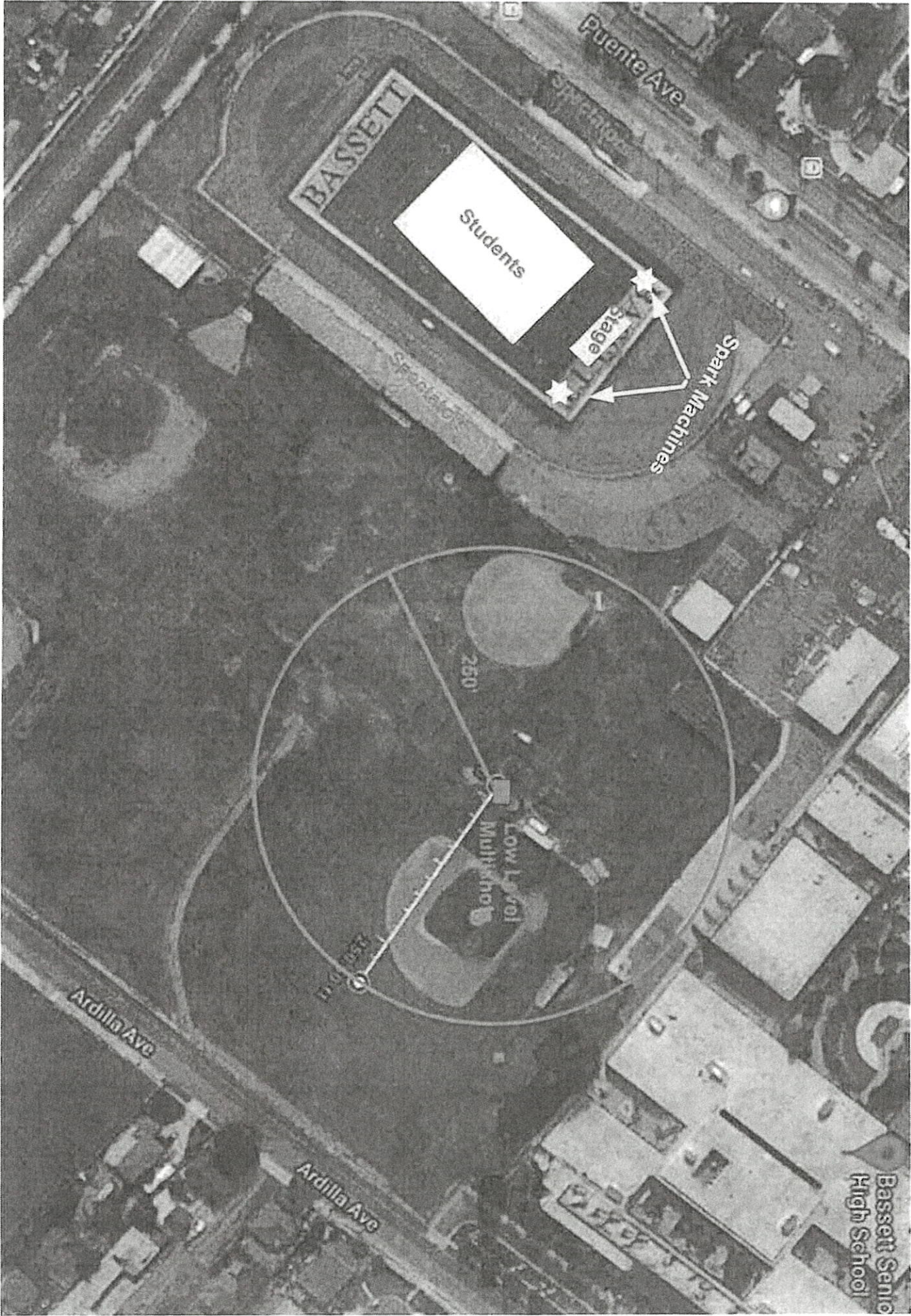
It is recommended that the City Council adopt Resolution No. 25-5930 approving a permit for the public display of fireworks for Bassett High School's 2025 Graduation Ceremony on June 5, 2025, pursuant to all applicable code requirements.

ATTACHMENTS

Attachment "A": Site Plan

Attachment "B": Resolution No. 25-5930

Bassett High School Graduation Fireworks Plot Plan



RESOLUTION NO. 25-5930

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, APPROVING A PERMIT
FOR THE PUBLIC DISPLAY OF FIREWORKS AT
BASSETT HIGH SCHOOL**

WHEREAS, pursuant to Section 9.04.060 of the City's Municipal Code ("Code"), an entity may obtain a permit for the public display of fireworks upon approval by the City Council, and upon compliance with Health and Safety Code §§ 12500, *et seq.*, ("State Fireworks Law"); and

WHEREAS, Bassett High School has requested for a public display of fireworks for its graduation ceremony on June 5, 2025; and

WHEREAS, City Staff have reviewed Bassett High School's request and have determined that as proposed, the display is located in a manner that is not hazardous to property or dangerous to any person; and

WHEREAS, City Staff have determined that Bassett High School has contracted with Pyro Spectaculars, Inc. an entity that possesses a valid license for the public display of fireworks, and Pyro Spectaculars, Inc. carries workers' compensation insurance for its employees, in accordance with the provisions set forth in the State Fireworks Law; and

WHEREAS, based on the foregoing, City Staff recommends approval of Bassett High School's request for a permit for the public display of fireworks at its graduation ceremony.

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

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

SECTION 2. The City Council hereby approves the application for the public display of fireworks at Bassett High School's June 5, 2025, graduation ceremony. Prior to the display, Bassett High School shall obtain any and all permits required under State Fireworks Law, and approval by the Los Angeles County Fire Department. Further, the display shall comply with the State Fireworks Law, any requirements of the Los Angeles County Fire and Sheriff's Departments, and with the site plan submitted with the application. Under no circumstances shall the public display of fireworks be located in an area, or operated in a manner, that is hazardous to property or dangerous to any person.

SECTION 3. Bassett High School shall contract with, an entity that maintains a valid permit for public displays of fireworks in the state of California (or obtaining said permit), and the public display of fireworks shall be conducted in a manner as to not be hazardous to property or dangerous to any person.

SECTION 4. Prior to the public display of fireworks, Bassett High School shall execute an indemnity agreement and general release, indemnifying and releasing the City of liability, subject to the approval as to form by the City Attorney.

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

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

PASSED, APPROVED AND ADOPTED this 22nd day of April 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, MPA, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: April 22, 2025

From: Bob Lindsey, City Manager

By: Alex Bauman, Director of Community Services

SUBJECT: CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT
WITH EVENT SOUND PROFESSIONALS (ESP) TO PROVIDE AUDIO
SERVICES FOR CITY SPECIAL EVENTS

BACKGROUND/DISCUSSION

City staff are recommending the Council review and approve the professional services agreement with the Event Sound Professionals (ESP). They will be able to provide turnkey (full-service) operations for each of the events reflected in the agreement. The agreement will cover Concerts in the Park, 3rd of July, Dia de los Muertos and the Holiday Parade.

FISCAL IMPACT

The total price for the audio services reflected in the proposal is \$38,500.00

RECOMMENDATION

It is recommended that the City Council: (1) approve the Professional Services Agreement for audio services provided by Event Sound Professionals; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

ATTACHMENTS

Attachment "A": Professional Services Agreement

CITY OF LA PUENTE

PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT (“Agreement”), is made and effective as of April 22, 2025, between the City of La Puente, a municipal corporation (“City”), and Event Sound Professionals, ESP (“Consultant”). The City and Consultant are hereinafter collectively referred to as the “Parties”.

RECITALS

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

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

1. TERM

This Agreement shall commence on the Effective Date, and shall remain and continue in effect through December 5, 2025, unless sooner terminated pursuant to the provisions of this Agreement. This Agreement may be extended for two additional one-years by mutual written agreement of the parties.

2. SERVICES

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

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

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

(d) Consultant shall comply with all applicable federal, state, and local laws, regulations and ordinances in the performance of this Agreement, including but not limited to, the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*). During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working on the Effective Date if both (i) such work would require Consultant to abstain from a decision under this Agreement pursuant to a conflict of interest statute or law; and (ii) City has not consented in writing to Consultant’s performance of such work. No officer or employee of City shall have

any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.* Consultant hereby warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of the City in the previous twelve (12) months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of Government Code §1090 *et. seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for Services performed pursuant to this Agreement, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

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

3. MANAGEMENT

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

4. PAYMENT

(a) The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B (“Rate Schedule”), attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed \$38,500 for the total Term of the Agreement unless additional payment is approved as provided in this Agreement.

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

(c) Consultant shall submit invoices monthly for actual services performed. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of Consultant’s fees it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice. Any final payment under this Agreement shall be made within 45 days of receipt of an invoice therefore.

5. SUSPENSION OR TERMINATION OF AGREEMENT

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

(b) In the event this Agreement is terminated pursuant to this Section, the City shall pay to Consultant the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Consultant shall submit an invoice to the City pursuant to Section 5 of this Agreement.

6. OWNERSHIP OF DOCUMENTS

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

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused, or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files, Consultant shall make available to the City, at the Consultant's office, and upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring, copying and/or printing computer files. Consultant hereby grants to City all right, title, and interest, including any copyright, in and to the documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared by Consultant in the course of providing the services under this Agreement excluding Consultants standard details, standard specifications and calculations. All reports, documents, or other written material developed by Consultant in the performance of the Services pursuant to this Agreement, shall be and remain the property of the City.

7. INDEMNIFICATION

(a) Indemnity for professional liability

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

(b) Indemnity for other than professional liability

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

(c) Duty to Defend

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

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

8. INSURANCE

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

9. INDEPENDENT CONSULTANT

(a) Consultant is and shall at all times remain as to the City a wholly independent consultant and/or independent contractor. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultants exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the

conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Consultant shall not incur or have the power to incur any debt, obligation, or liability whatever against the City, or bind the City in any manner.

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

10. LEGAL RESPONSIBILITIES

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

11. UNDUE INFLUENCE

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

12. NO BENEFIT TO ARISE TO LOCAL OFFICERS AND EMPLOYEES

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

13. RELEASE OF INFORMATION/CONFLICTS OF INTEREST

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

14. NOTICES

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

If to City:

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

If to Contractor:

Event Sound Professionals
Willie Robinson
1901 E 61st Street
Long Beach, CA 90905
Tel: (424) 230-9382

15. ASSIGNMENT

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

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

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

16. GOVERNING LAW/ATTORNEYS' FEES

The City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court in Los Angeles County, California. If any action at law or suit in equity is brought to enforce or interpret the provisions of this Agreement, or arising out of or relating to the Services provided by Consultant under this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and all related costs, including costs of expert witnesses and consultants, as well as costs on appeal, in addition to any other relief to which it may be entitled.

17. ENTIRE AGREEMENT

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

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

18. SEVERABILITY

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

19. COUNTERPARTS

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

20. CAPTIONS

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

21. WAIVER

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

22. REMEDIES

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

(Signatures on following page)

23. AUTHORITY TO EXECUTE THIS AGREEMENT

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

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

“CITY”
City of La Puente

“CONSULTANT”
Willie Robinson
Event Sound Professionals

By: _____
Bob Lindsey, City Manager

By:  _____

Attest:

By: _____
Martha Torres, City Clerk

Approved as to form:

By: _____
City Attorney

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

EXHIBIT A & B

SCOPE OF SERVICES AND RATE SCHEDULE

The selected Contractor will provide special event audio services for the events listed below. The selected Contractor will be able to provide turnkey (full-service) operations. Payment will be made after each event has taken place, price determined by provided quote.

SCHEDULE OF SPECIAL EVENTS

(Timeframes for all events are subject to change)

PROJECT #1

Saturday, May 3, 2025 from 3:00-7:00pm (Cinco de Mayo Celebration/Concert)
Wednesday, June 11, 2025 from 7:00-9:00pm (Concert in the Park)
Wednesday, June 18, 2025 from 7:00-9:00pm (Concert in the Park)
Wednesday, June 25, 2025 from 7:00-9:00pm (Concert in the Park)
Wednesday, July 9, 2025 from 7:00-9:00pm (Concert in the Park)
Wednesday, July 16, 2025 from 7:00-9:00pm (Concert in the Park)
Wednesday, July 23, 2025 from 7:00-9:00pm (Concert in the Park)
Wednesday, July 30, 2025 from 7:00-9:00pm (Concert in the Park)
Tuesday, August 5, 2025 from 6:00-8:30pm (Concert in the Park/National Night Out)
Wednesday, August 13, 2025 from 7:00-9:00pm (Concert in the Park)
Wednesday, August 20, 2025 from 7:00-9:00pm (Concert in the Park)
Wednesday, August 27, 2025 from 7:00-9:00pm (Concert in the Park)

Location: La Puente Park, 501 Glendora Ave La Puente, CA 91744

- Audio to supplement existing equipment on outdoor amphitheater
 - Audio technician to run/operate audio for entirety of event
 - 8-12X stage monitor system *(band needs to dictate final)*
 - 5-12 mics and mic stands *(band needs to dictate final)*

Existing Equipment on Amphitheater

2 x 18" Ground stationed Bass speaker cabinets
2 x 4-Stack Line Speaker stacks that are raised and mounted to the Truss system
2 x Jumperz 16 Channel, 50' Snake
2 x Crown XLS 2505 2 Channel, 775W Amps (1 For 18" Bass Speakers, 1 For 4 Stack Line Speakers)
1 x American DJ Supply DMX Controller Stage Lighting Board
Cross-over/Limiter
1 x 16 Channel Yamaha DM3 Mixer
6 x Shure SM8 Wire Microphones and cables
5 x Boom microphone stands

PROJECT #2

Thursday, July 3, 2025 from 3:00-10:00pm (*Fortunato Jimenez Independence Day Celebration*)

Location: La Puente Park, 501 Glendora Ave La Puente, CA 91744

- Audio to supplement existing equipment on outdoor amphitheater
 - Audio technician to run/operate audio for entirety of event
 - DDS-Delay Speaker System (football field)
 - Audio Multi Feed from Main Stage
 - 8-12X stage monitor system (*band needs to dictate final*)
 - 5-12 mics and mic stands (*band needs to dictate final*)

Existing Equipment on Amphitheater

2 x 18" Ground stationed Bass speaker cabinets

2 x 4-Stack Line Speaker stacks that are raised and mounted to the Truss system

2 x Jumperz 16 Channel, 50' Snake

2 x Crown XLS 2505 2 Channel, 775W Amps (1 For 18" Bass Speakers, 1 For 4 Stack Line Speakers)

*1 x American DJ Supply DMX Controller Stage Lighting Board
Cross-over/Limiter*

1 x 16 Channel Yamaha DM3 Mixer

6 x Shure SM8 Wire Microphones and cables

5 x Boom microphone stands

PROJECT #3

Saturday, November 1, 2025 from 11:00am-5:00pm (*Dia de los Muertos Downtown Festival*)

Location: City Hall/Main Street, 15900 E. Main Street La Puente, CA 91744

- Stage-20x16x3
 - rails, stairs, skirt and shading/cover
- Audio: ACS 32/8/8
 - 8-12X stage monitor system
 - 5-12 mics and mic stands
- Lighting System
 - LS8-P38- 8-PAR64, LED2-LED

No existing equipment at this location.

PROJECT #4

Friday, December 5, 2025 from 6:00pm-10:00pm (*Holiday Parade*)

Location: City Hall/Main Street, 15900 E. Main Street La Puente, CA 91744

- 2 Stages-8x12x4
 - rails, stairs, skirt
- Lighting
 - 10' truss totem with base
 - RGBWUAV LED To Flank stage and street
- Audio
 - Audio Tech
 - 3 wireless Mics
 - Wired Remote speakers flanked 50'-100' from stage

No existing equipment at this location.



QUOTE

424-230-9382
esp.event.sound.professionals@gmail.com

1808 E Arizona Street
West Covina California
91791

Attention: Angel Morales
Title: Event Manager
Company Name: City of La Puente
Date: 01/27/2025

Project Title: Concert in the Park
Project Description: Sound System
P.O. Number: 0127
Quote: 12725

Description	Quantity	Unit Price	Cost
Project #1 I will provide floor monitors microphones stands and cable's. Audio Engineer and Crew Project	12	\$2,000.00	\$24,000.00
Project #2 I will provide delayed speakers, monitors, lighting, microphones stands and cable's. Audio Engineer and Crew	1	\$3,000.00	\$3,000.00
Project #3 I will provide a 20 X 16 X 3 Stage with skirt, Shaded Cover. 4 main speakers, 2 dual 18 inch Subwoofers, 32 channels mixer, microphone's stands and cable's. Audio Engineer and crew. 12 par cans,		\$5,000.00	\$5,000.00

1

Description	Quantity	Unit Price	Cost
Project #4 2 Stages-8x12x3 rails, stairs, skirt, Lighting 10' truss totem with base RGBWAV LED To Flank stage and street, Audio Audio Tech,3 wireless Mics Wired Remote speakers flanked 50-100' from stage	1	\$6,500.00	\$6,500.00
		Subtotal	\$38,500.00
	Tax	10.00%	\$
		Total	\$38,500.00

Thank You

EXHIBIT C

INSURANCE REQUIREMENTS

Without limiting Consultant's indemnification of City, and prior to commencement of the Services, Consultant shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to the City of La Puente, a municipal corporation ("Agency").

General liability insurance. Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000.00 per occurrence, \$2,000,000.00 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: April 22, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF MARCH 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 March 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 March 2025, about seventy-five (75%) percent of the fiscal year has elapsed.

REVENUES

General Fund revenues to date have reached 54.9% of their annual budget, a slight decrease over 57.1% at this point last fiscal year. *Sales and Use Tax* and *Measure LP* are down year over year by 3% and 2%, respectively. *Property Tax* collections to date total \$4,334,919, 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 March 2025 period is \$20,133,050 or 50% of budget.

EXPENDITURES

Operating expenditures have reached 68.3% to date in the General Fund, an increase over last fiscal year (55.6%). 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 98.9% 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, 63.2% of the agency budget for FY 24/25 has been expended (\$21,631,152), an increase in comparison to 54.7% at this point in the prior fiscal year.

RECOMMENDATION

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

ATTACHMENTS

Attachment “A”: Monthly Budget Report – March 2025

CITY OF LA PUENTE
Monthly Budget Report - March 2025
Statement of Revenues
75% 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						
Property Tax	8,494,600	4,334,919	51.0%	7,654,500	4,102,479	53.6%
Sales Tax	3,701,800	2,009,075	54.3%	3,695,400	2,071,803	56.1%
Sales Tax - Measure LP	3,481,000	1,867,388	53.6%	3,548,000	1,898,263	53.5%
Other Taxes and Assesments	1,750,500	843,910	48.2%	1,728,900	730,927	42.3%
Licenses and Permits	851,000	810,299	95.2%	590,700	602,832	102.1%
Fines and Forfeitures	627,500	407,408	64.9%	399,500	444,646	111.3%
Use of Money	320,000	251,429	78.6%	200,000	327,767	163.9%
Intergovernmental	137,500	235,984	171.6%	74,000	36,653	49.5%
Charges for Services	978,300	611,013	62.5%	764,300	658,589	86.2%
Other	691,300	178,417	25.8%	549,600	100,574	18.3%
TOTAL GENERAL FUND	21,033,500	-	54.9%	19,204,900	10,974,533	57.1%
SPECIAL REVENUE FUNDS						
Gas Tax	1,041,200	752,135	72.2%	1,094,700	701,745	64.1%
RMRA (SB1)	990,000	607,644	61.4%	942,800	555,604	58.9%
Measure M	749,800	520,345	69.4%	768,900	475,980	61.9%
Measure R	659,700	460,275	69.8%	678,800	421,941	62.2%
Prop A Fund	1,099,000	764,070	69.5%	1,132,300	702,901	62.1%
Prop C Fund	894,100	635,258	71.1%	909,100	563,003	61.9%
AQMD	52,000	39,013	75.0%	77,000	24,706	32.1%
Miscellaneous Grants	5,950,000	103,339	1.7%	3,632,900	1,651,717	45.5%
Lighting & Landscape Maintenance District	1,056,100	615,905	58.3%	959,600	550,083	57.3%
CDBG	388,400	168,232	43.3%	410,000	269,886	65.8%
Permanent Local Housing Fund (PLHA)	300,000	636,346	212.1%	-	-	0.0%
PEG Access	39,700	14,638	36.9%	39,700	20,032	50.5%
Supplemetal Law Enforcement Fund	170,000	194,663	114.5%	165,000	186,159	112.8%
American Rescue Plan Act Fund	-	-	0.0%	572,500	-	100.0%
Other Special Revenue	1,329,200	561,280	42.2%	1,220,900	1,254,729	102.8%
TOTAL SPECIAL REVENUE FUNDS	14,719,200	6,073,143	41.3%	12,604,200	7,378,486	58.5%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service	849,500	849,500	100.0%	831,000	-	0.0%
2019A Debt Service	260,600	50,319	19.3%	261,800	53,418	0.0%
2019B Debt Service	234,400	44,700	19.1%	235,000	47,500	0.0%
Capital Projects	53,300	53,287	100.0%	53,300	53,287	100.0%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,397,800	-	71%	1,381,100	154,205	11.2%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	701,000	64,935	9.3%	661,600	68,108	10.3%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,538,400	798,613	51.9%	1,467,000	926,894	63.2%
Equipment Replacement Fund	265,000	199,475	75.3%	193,500	217,005	112.1%
Vehicle Maintenance & Replacement Fund	633,600	449,236	70.9%	455,800	310,868	68.2%
TOTAL REVENUES	40,288,500	20,133,050	50.0%	35,968,100	20,030,098	55.7%

CITY OF LA PUENTE
Monthly Budget Report - March 2025
Statement of Operating Expenditures
75% 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	1,341,531	85.0%	1,448,100	1,098,494	75.9%
Administrative Services	2,250,000	2,225,534	98.9%	2,412,900	1,340,091	55.5%
General Services	458,700	360,702	78.6%	244,100	360,875	147.8%
Public Safety	11,125,400	6,215,702	55.9%	11,692,100	5,265,139	45.0%
Development Services	3,386,100	2,679,279	79.1%	3,514,300	2,579,074	73.4%
Community Services	2,650,000	1,826,503	68.9%	2,652,100	1,577,537	59.5%
TOTAL GENERAL FUND	21,448,700	14,649,252	68.3%	21,963,600	12,221,209	55.6%
SPECIAL REVENUE FUNDS						
Gas Tax	1,027,900	720,311	70.1%	1,074,700	695,209	64.7%
RMRA/SB1	74,600	33,918	45.5%	27,000	17,854	66.1%
Measure M	506,000	165,481	32.7%	443,500	176,723	39.8%
Measure R	668,500	293,425	43.9%	487,700	218,918	44.9%
Prop A	1,126,900	689,846	61.2%	1,071,500	699,980	65.3%
Prop C	124,200	74,153	59.7%	119,900	64,360	53.7%
AQMD	100	147,748	147747.7%	148,900	167	0.1%
Lighting & Landscape Maintenance District	1,051,300	793,195	75.4%	1,028,400	645,522	62.8%
CDBG	388,400	191,799	49.4%	410,000	288,156	70.3%
Permanent Local Housing Assistance (PLHA)	300,000	432,043	144.0%	-	-	0.0%
Supplemental Law Enforcement Fund	170,000	-	0.0%	165,000	186,159	0.0%
PEG Access	29,000	18,036	62.2%	29,000	19,010	65.6%
American Rescue Plan Act Fund	111,400	113,042	101.5%	306,300	110,504	0.0%
Other Special Revenue	2,370,300	711,907	30.0%	3,649,100	1,699,909	46.6%
TOTAL SPECIAL REVENUE FUNDS	7,948,600	4,384,903	55.2%	8,961,000	4,822,470	53.8%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service Fund	849,500	849,500	100.0%	831,000	830,960	100.0%
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	53,418	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	997,806	71.4%	1,381,100	985,165	71.3%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	1,055,700	502,756	47.6%	1,035,100	474,838	45.9%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,249,800	494,797	39.6%	1,232,900	111,590	9.1%
Equipment Replacement Fund	262,000	229,544	87.6%	202,500	288,194	142.3%
Vehicle Maintenance & Replacement Fund	870,400	372,094	42.7%	487,700	373,996	76.7%
TOTAL OPERATING EXPENDITURES	34,233,000	21,631,152	63.2%	35,263,900	19,277,462	54.7%