



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

MAY 13, 2025

6:30 P.M. SPECIAL SESSION

7:00 P.M. REGULAR SESSION

NOTICE IS HEREBY GIVEN that a Special Meeting of the City Council of the City of La Puente is hereby called to be held on Tuesday, May 13, 2025, commencing at 6:30 p.m., in City Council Chambers, 15900 E. Main Street, La Puente, CA 91744. The public will be provided an opportunity to provide public comment on the items listed on the agenda. The business to be discussed is as follows:

6:30 P.M. SPECIAL SESSION

CALL TO ORDER

ROLL CALL

COUNCIL/AGENCY MEMBERS: Munoz, Klinakis, Argudo, Mendoza, 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 PUBLIC SAFETY DEPARTMENT

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

SM-2 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.lapuente.org>.

AMERICANS WITH DISABILITIES

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

MEETING TIMES

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

Dated: May 8, 2025

_____/s/_____
Valerie Muñoz, 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 May 13, 2025, commencing at 6:30 p.m., was posted in accordance with all applicable laws and provided not less than twenty-four hours before the time of the meeting to the following:

Mayor/Chair Valerie Munoz

Council/Board Member Gabriel Quinones

Mayor Pro Tem/Vice Chair Charlie Klinakis

Council/Board Member Nadia Mendoza

Council/Board Member David E. Argudo

I declare under penalty of perjury that the foregoing is true and correct. Dated this 8th day of May, 2025.

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

7:00 P.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation of Certificate of Recognition to Teen Voice Graduating Senior

Presentation of Commendation to Local Heroes from El Sushi Loco Restaurant

Presentation of Proclamations on Behalf of Looms4Lupus in Support of May as Fibromyalgia Awareness Month and Lupus Awareness Month

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

ORAL COMMUNICATIONS

If you wish to address the City Council - Successor Agency on an item other than a public hearing matter, please complete the Request for Oral Presentation form and submit it to the City Clerk no later than prior to the conclusion of the first speaker's remarks. (Ordinance No. 06-843.)

BOARDS/COMMISSION/COMMITTEE REPORTS

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

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 MEETINGS OF APRIL 22, 2025

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meetings of April 22, 2025.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL - None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 25-5931

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 25-5931 approving Warrant Register No. 1592.

D-2 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH NICHOLS CONSULTING ENGINEERS, CHTD TO UPDATE THE CITY'S PAVEMENT MANAGEMENT PROGRAM IN THE AMOUNT OF \$24,980

Staff Recommendation: It is recommended that the City Council: (1) approve the Agreement with Nichols Consulting Engineers, CHTD to update the City's Pavement Management Program in the amount of \$24,980; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

D-3 CONSIDERATION OF APPROVAL OF A FIRST AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH HDL COREN & CONE FOR PROPERTY TAX MANAGEMENT SERVICES

Staff Recommendation: It is recommended that the City Council: (1) approve the First Amendment to the Professional Services Agreement with HdL, Coren and Cone; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

D-4 CONSIDERATION OF A RESOLUTION DESIGNATING THE ENTITIES PERMITTED TO SELL SAFE AND SANE FIREWORKS IN THE CITY FOR 2025

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 25-5932 designating the entities permitted to sell safe and sane fireworks in the City.

D-5 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR CITYWIDE SLURRY SEAL FY 2024-25

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

D-6 CONSIDERATION OF CONTRACT CHANGE ORDER FOR THE OLD VALLEY BOULEVARD SEWER EXTENSION PROJECT IN THE AMOUNT OF \$90,200.00

Staff Recommendation: It is recommended that the City Council: (1) authorize the City Manager to execute a contract change order with Excel Paving Company in the amount of \$90,200; and (2) adopt Resolution No. 25-5933 amending the Fiscal Year 2024-25 Capital Improvement Program Budget.

D-7 CONSIDERATION OF A RELEASE OF COVENANT FOR PROPERTY LOCATED AT 136, 138, 140, AND 142 GLENDORA AVENUE, LA PUENTE

Staff Recommendation: It is recommended that the City Council approve the Release of Covenant for property located at 136, 138, 140, 142 Glendora Avenue, La Puente.

D-8 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH DRAKE TRAFFIC CONTROL SERVICES INC. FOR SPECIAL EVENT TRAFFIC CONTROL SERVICES IN THE AMOUNT OF \$140,000.00

Staff Recommendation: It is recommended that the City Council: (1) approve the Professional Services Agreement with Drake Traffic Control Services Inc. for Special Event Traffic Control Services in the amount of \$140,000; 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 CONSIDERATION OF AMENDMENT NO. 2 TO THE SOLID WASTE COLLECTION AND STREET SWEEPING SERVICES AGREEMENT WITH VALLEY VISTA SERVICES TO UPDATE THE DISCOUNT PERCENTAGES FOR THE SENIOR CITIZEN AND LOW-INCOME RATES

Staff Recommendation: It is recommended that the City Council: (1) approve Amendment No. 2 to the Solid Waste Collection and Street Sweeping Services with Valley Vista Services increase the percentages on the senior citizen and low-income discounts; and (2) authorize the City Manager to execute the Amendment on behalf of the City.

E-2 DISCUSSION AND DIRECTION REGARDING THE FINAL FLOOR PLAN OF THE PROPOSED ACTIVITY CENTER BUILDING AT LA PUENTE PARK

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

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

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MEETING TIMES

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CERTIFICATION

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

Dated this 8th day of May, 2025.

/s/

Martha Torres, MPA, CMC
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
REGULAR MEETING OF
APRIL 22, 2025

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

A Regular 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 22, 2025, at 9:30 a.m.

CALL TO ORDER

Mayor Pro Tem Klinakis called the meeting to order at 9:36 a.m.

ROLL CALL

Members present: Klinakis, Argudo (arrived at 9:37 a.m.), Mendoza, Quinones.

Members absent: Munoz.

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, Planning Manager Abraham Tellez, Chief/Director of Public Safety Jeffrey Buckwell, and Office Specialist Karissa Rivas Bustillos.

PLEDGE OF ALLEGIANCE

Council Member Quinones led the Pledge of Allegiance.

PRESENTATIONS

Project LEAD students Mateo Morales and Shalom Valenzuela provided an update regarding recent events and activities at Sierra Vista Middle School.

Project LEAD students Pamela Herrera and Pedro Gonzalez provided an update regarding recent and upcoming events and activities at Sparks Middle School.

ORAL COMMUNICATIONS

Jeanette Freels announced that the La Puente Library is recruiting four youth workers for the summer tutoring and lunch programs.

Chandler Weber, Public Information Officer from the Small Business Administration, provided a summary of services the organization offers.

May thanked the City for sharing Taiwanese culture during the Rum Wong Dance Event that took place on April 20, 2025.

Maura O'Neill, Policy Analyst and Advocate for Better Neighbors LA, submitted a written comment regarding Item B-2, in support of the City Council adopting the extended Interim Urgency Ordinance.

Cesar Gutierrez submitted a written comment inquiring about initiatives to increase community involvement in the City's long-term development plans.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY

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

A motion was made by Council Member Argudo, seconded by Council Member Quinones, to waive the reading and approve the Minutes of the City Council and Successor Agency meeting April 8, 2025. The motion carried by the following roll call vote:

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

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

Council Member Argudo recused himself from this item and left the Council Chambers at 9:53 a.m. due to a potential conflict of interest under SB 1439 Levine Act.

Director of Administrative Services Grunklee provided a report regarding the proposed rate increase in commercial and residential solid waste collection services by Valley Vista Services (VVS). He noted that on February 17, 2025, the City mailed Proposition 218 public hearing notices to all record owners or paying tenants of each identified parcel to comply with the 45-day notification requirement.

Mayor Pro Tem Klinakis opened the public hearing at 9:56 a.m.

Graciela Espinoza expressed her opposition to the increased service rates by VVS.

Brenda Baldeon expressed her opposition to the increased service rates by VVS.

David Perez, owner of VVS, responded that the closures of surrounding landfills is limiting landfill space and has led to higher landfill fees.

Discussion ensued between Council Member Mendoza and Mr. Perez regarding the comparison of service rates among surrounding cities.

Mayor Pro Tem Klinakis spoke regarding the financial impact on waste management services due to state-mandated regulations.

City Clerk Torres announced that the City received 8 protests, which is less than 50% of the 8,259 eligible parcel owners and/or paying tenants who would have needed to submit written protests on the item.

Council Member Mendoza requested that City Staff work with VVS to assist those that are financially struggling with rising costs.

There being no further members of the public wishing to speak, Mayor Pro Tem Klinakis closed the public hearing at 10:11 a.m.

A motion was made by Council Member Quinones, seconded by Council Member Mendoza, to adopt Resolution No. 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. The motion carried by the following roll call vote:

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

Council Member Argudo returned to the dais at 10:13 a.m.

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

Planning Manager Tellez provided a staff report and briefing on establishing a temporary moratorium on the advertising and operation of short-term rentals within the City.

Mayor Pro Tem Klinakis opened the public hearing at 10:21 a.m. There being no members of the public wishing to speak, Mayor Klinakis closed the public hearing at 10:22 a.m.

Council Member Argudo requested clarification on the benefit of the transient occupancy tax.

Discussion ensued between Director of Administrative Services Grunklee, Director of Development Services Di Mario, Senior Planner Tellez, City Attorney Altamirano, and Council Member Argudo regarding the transient occupancy tax on short-term rentals, the timeline of the urgency ordinance extension, and the implementation of a permanent ordinance on short-term rentals.

In response to an inquiry by Council Member Mendoza regarding how Staff would achieve public outreach on the moratorium, Planning Manager Tellez stated that the City would use the City website, social media, and future community meetings to inform the public.

Discussion ensued between Council Member Argudo, Director Di Mario, and Director Grunklee regarding generating revenue on long-term rentals.

Mayor Pro Tem Klinakis thanked Staff for their work on the moratorium and inquired regarding additional public hearings on this matter. Planning Manager Tellez clarified that the public would have several opportunities for the public to speak during public hearings on this item at future Planning Commission and City Council meetings.

Council Member Mendoza stated that the short-term rental ordinance stemmed from safety concerns.

City Clerk Torres clarified for the record that Maura O'Neill, Policy Analyst and Advocate for Better Neighbors LA, submitted a written comment regarding this item, in support of the City Council adopting the extended Interim Urgency Ordinance.

A motion was made by Council Member Argudo, seconded by Council Member Mendoza to: (1) read the ordinance by title only and waive further reading; and (2) 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.

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

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

A motion was made by Council Member Argudo, seconded by Council Member Quinones, to approve Consent Calendar Items D-1 through D-7. The motion carried by the following roll call vote:

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 25-5929

Action Taken: The City Council and Successor Agency adopted Resolution No. 25-5929 approving Warrant Register No. 1591.

D-2 PRESENTATION OF MARCH 2025 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF MARCH 2025 INVESTMENT REPORT

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

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

Action Taken: The City Council: (1) received and filed the 2024 Housing Element Annual Progress Report; and (2) directed 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

Action Taken: The City Council: (1) approved Amendment No. 2 to the Professional Services Agreement with Community Works Design Group in the amount of \$9,959.00; and (2) authorized 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

Action Taken: The City Council adopted 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

Action Taken: The City Council: (1) approved the Professional Services Agreement for audio services provided by Event Sound Professionals; and (2) authorized the City Manager to execute the Agreement on behalf of the City.

NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF FEBRUARY 2025 BUDGET REPORT

Director of Administrative Services Troy Grunklee provided a report regarding the February 2025 budget.

Mayor Pro Tem Klinakis thanked Staff for the report.

AD HOC COMMITTEE REPORTS

Code Enforcement and Public Safety Committee: Nothing to report.

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

Project LEAD Committee: Nothing to report.

LPQT Action Committee: Nothing to report.

Rowland, Bassett, and Hacienda La Puente Unified School Districts Liaison Committee: Mayor Pro Tem Klinakis reported he was in attendance with Mayor Munoz for the Bassett Grand Opening of the Aquatic Center. He further reported of a potential draft joint use agreement with Bassett Unified for the Aquatic Center. Council Member Argudo directed Staff to draft a joint use agreement for the La Puente High School tennis courts after speaking with Hacienda La Puente Unified School District Board President Stephanie Serrano.

Grant Writing Committee: Nothing to report.

AB 1234 REPORTS – None.

ORAL COMMENTS FROM COUNCIL

Mayor Pro Tem Klinakis recognized Planning Commissioner Martin Paz who was in attendance at the Council Meeting and thanked City Staff for the successful Easter events.

ORAL COMMENTS FROM STAFF

Acting City Manager/Director of Community Services Alexander Bauman announced that the Special Olympics bocce team earned a bronze medal and stated that the Cinco de Mayo Fiesta would take place May 3, 2025, at La Puente Park.

ADJOURNMENT

There being no further business before the City Council, Mayor Pro Tem Klinakis adjourned the meeting at 10:54 a.m.

Approved this 13th day of May 2025.

Martha Torres, MPA, CMC
City Clerk

Valerie Muñoz
Mayor/Chair

RESOLUTION NO. 25-5931

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$1,236,835.19 (WARRANT
REGISTER 1592)**

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 14581 through 14715 ACH(s) numbered 876 through 885 and Draft numbered 02913 through 02944 except for voided warrants 14696 and 14714 have been audited as required by law and the same are hereby allowed in the amounts hereinafter set forth on the attached check registers.

CERTIFIED, PURSUANT TO GOVERNMENT CODE, SECTION 37208, AS CONFORMING TO ADOPTED BUDGET, EXCEPT WARRANT NOS: NONE

Martha Torres, MPA, City Clerk

PASSED, APPROVED AND ADOPTED this 13th day of May 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, MPA, City Clerk



City of La Puente

Check Register Report

By Payment Number

Payment Dates 4/14/2025 - 5/5/2025

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
876	4/18/2025	SEIU	COPE FUND		10.00
	INV0012499	COPE FUND CONTRIBUTION		100-20380	3.59
	INV0012499	COPE FUND CONTRIBUTION		260-20380	1.41
	INV0012583	COPE FUND CONTRIBUTION		100-20380	5.00
877	4/18/2025	SEIU	SEIU - LOCAL 721		1,955.42
	INV0012498	EMPLOYEE DUES		100-20380	817.44
	INV0012498	EMPLOYEE DUES		200-20380	27.66
	INV0012498	EMPLOYEE DUES		203-20380	5.92
	INV0012498	EMPLOYEE DUES		205-20380	9.34
	INV0012498	EMPLOYEE DUES		210-20380	40.14
	INV0012498	EMPLOYEE DUES		215-20380	5.92
	INV0012498	EMPLOYEE DUES		260-20380	36.09
	INV0012498	EMPLOYEE DUES		280-20380	3.36
	INV0012498	EMPLOYEE DUES		283-20380	21.66
	INV0012498	EMPLOYEE DUES		285-20380	27.42
	INV0012582	EMPLOYEE DUES		100-20380	795.66
	INV0012582	EMPLOYEE DUES		200-20380	31.61
	INV0012582	EMPLOYEE DUES		203-20380	3.79
	INV0012582	EMPLOYEE DUES		205-20380	8.74
	INV0012582	EMPLOYEE DUES		210-20380	40.87
	INV0012582	EMPLOYEE DUES		215-20380	3.25
	INV0012582	EMPLOYEE DUES		260-20380	26.05
	INV0012582	EMPLOYEE DUES		280-20380	3.36
	INV0012582	EMPLOYEE DUES		283-20380	29.59
	INV0012582	EMPLOYEE DUES		285-20380	17.55
878	4/18/2025	AMABUS	AMAZON CAPITAL SERVICES INC		3,151.83
	13RN-L6KX-1379	DESKTOP COMPUTER		550-6100-53018	350.90
	16T6-9VQP-76TP	YWFP MINI DESKTOP COMPUTERS		280-3300-53011	1,432.06
	17KD-KR3M-7796	YWFP OPERATING SUPPLIES		280-3300-53011	450.67
	17Q4-C71L-7C77	BLACK TONER		550-6100-53018	327.76
	1DF7-QFDC-L39P	CHAMBERS-ATOMIC CLOCK		100-1120-53011	77.16
	1GD9-3JML-LLTC	A/C DISINFECTANT SUPPLIES		100-2130-53011	204.45
	1L3Y-F337-FQQN	COFFEE MAKER		100-1150-53011	77.16
	1NKN-YLXT-1Q7K	LOG BOOK		100-1150-53011	27.36
	1P47-YWDD-LLHT	OFFICE SUPPLIES		100-1150-53011	88.66
	1Q96-CGGL-7TFT	MILITARY BRANCH FLAGS		285-3330-53822	40.78
	1XCN-GKCR-CKYK	CE-OFFICE SUPPLIES		100-2110-53011	74.87
879	4/18/2025	TANKO	TANKO LIGHTING		7,862.31
	70082	03/13 EMERGENCY RESPONSE-BROADMOOR		285-3330-53111	4,822.77
	70083	03/18 PHOTOCCELL REPLACED-BAMBOO ST		285-3330-53111	1,427.54
	70111	03/25 ST LIGHT MTCE		285-3330-53111	1,612.00
880	4/18/2025	THYSSE	TK ELEVATOR		593.24
	3008459778	04-06/25 CC ELEVATOR MTCE		100-4100-53811	593.24
881	4/25/2025	AMABUS	AMAZON CAPITAL SERVICES INC		611.55
	1DJM-HF3J-YGVJ	PLANNING NOTEBOOK		100-1150-53011	21.47
	1F6V-MM9T-CXXD	IT SUPPLIES/FILE FOLDERS		100-1150-53011	7.60
	1F6V-MM9T-CXXD	IT SUPPLIES/FILE FOLDERS		550-6100-53018	57.28
	1H9Y-TWYY-CWTT	MEMORY CARD		550-6100-53018	140.56
	1MWP-NQ3P-F36C	MEMORY CARD		550-6100-53018	140.56
	1NLJ-JK6F-9H7N	CARD READER		550-6100-53018	84.33

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	1Q96-CGGL-7RJM	PLANNING NOTEBOOK		100-1150-53011	20.86
	1RCK-KXQY-QCL3	SOCCER NET EQUIPMENT		100-4110-53980	138.89
882	5/2/2025	AMABUS	AMAZON CAPITAL SERVICES INC		1,513.36
	13XX-DM1J-47YC	IT SUPPLIES		550-6100-53018	343.10
	17C3-7H7J-6W4J	OFFICE SUPPLIES		100-1150-53011	382.45
	1KXQ-6GCJ-G3VV	PICKLEBALL NET		100-4110-53012	143.29
	1QQD-H6LD-LL3H	LAPTOP STAND/FILE FOLDER		100-1135-53011	168.18
	1W13-T1KT-CF3Q	SOCIAL MEDIA IT SUPPLIES		550-6100-53018	476.34
883	5/2/2025	GLOURB	GLOBAL URBAN STRATEGIES, INC		18,000.00
	890	03/26-04/25 SOCIAL MEDIA TECHNOLOGY		100-4140-53416	18,000.00
884	5/2/2025	TANKO	TANKO LIGHTING		25,340.41
	70133	04/25 WIRE REPAIR-RAMA DR		285-3330-53111	3,002.54
	70134	04/14 LIGHT POLE REPLACEMENT-HACIENDA		285-3330-53111	6,127.29
	70135	REPLACE ST LIGHT-BROADMOOR		285-3330-53111	10,762.81
	70136	04/11 EMERGENCY RESPONSE-HACIENDA		285-3330-53111	5,447.77
885	5/2/2025	YUNLLC	YUNEX LLC		4,322.96
	5610004948	TS RESPONSE-GLENDORA/HILL		200-3120-53819	241.70
	5610004949	03/25 TS RESPONSE CALL OUTS		200-3120-53819	2,520.76
	90004102	03/25 TS MTCE		200-3120-53819	1,560.50
14581	4/18/2025	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		292.00
	INV0012573	CHILD SUPPORT		100-20399	292.00
14582	4/18/2025	USBANK	U.S BANK PARS ACCT# 6746022400		6,133.33
	INV0012562	PARS RETIREMENT		280-20340	73.37
	INV0012580	PARS RETIREMENT		100-20340	2,673.04
	INV0012580	PARS RETIREMENT		203-20340	150.10
	INV0012580	PARS RETIREMENT		205-20340	616.69
	INV0012580	PARS RETIREMENT		260-20340	88.17
	INV0012580	PARS RETIREMENT		280-20340	2,531.96
14583	4/18/2025	AGRTUR	AGRI-TURF DISTRIBUTING, LLC		1,729.20
	103729	LP PARK MTCE SUPPLIES		285-3330-53814	994.29
	103730	LP PARK MTCE SUPPLIES		285-3330-53814	734.91
14584	4/18/2025	AZDESI	AZ DESIGNS		414.52
	INV0012569	YWFP UNIFORMS		280-3300-53015	414.52
14585	4/18/2025	BRILAN	BRIGHTVIEW LANDSCAPING SERVICES INC.		11,897.75
	9294202	04/25 SR CTR LANDSCAPE SVC		100-4130-53814	253.50
	9294202	04/25 MEDIANS LANDSCAPE SVC		200-3120-53814	6,446.68
	9294202	04/25 AMAR/SAUDER LANDSCAPE SVC		200-3120-53814	481.00
	9294202	04/25 NATURE CENTER LANDSCAPE SVC		285-3330-53814	2,324.66
	9294202	04/25 CH LANDSCAPE SVC		285-3330-53814	2,391.91
14586	4/18/2025	STATE	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION		33.00
	INV0012605	CRAMER MARKETING		100-1130-53011	33.00
14587	4/18/2025	TIMEWA	CHARTER COMMUNICATIONS		1,343.00
	188632901040725	04/10-05/09 FIBER 1GBPS		100-1150-53715	1,343.00
14588	4/18/2025	CHRPER	CHRISTOPHER PEREZ ARIAS		520.00
	09	Fitness Class Payment		100-4100-53111	520.00
14589	4/18/2025	CINTA	CINTAS CORPORATION #693		672.53
	4218559364	CH MAT RENTAL		100-1150-53813	112.39
	4227399091	04/15 SR CENTER MAT RENTAL		100-4130-53012	560.14

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14590	4/18/2025 4225918943	CINTA 04/01 CH MAT RENTAL	CINTAS CORPORATION #693	100-1150-53813	110.10 110.10
14591	4/18/2025 86303696 86375928 86444288	CONCEN PRE EMPLOYMENT PHYSICAL PRE EMPLOYMENT PHYSICAL PRE EMPLOYMENT PHYSICAL	CONCENTRA	100-1135-53406 100-1135-53406 280-3300-53406	1,838.00 364.00 268.00 1,206.00
14592	4/18/2025 3301-1020115	CED ELECTRICAL SUPPLIES	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	100-1150-53813	81.38 81.38
14593	4/18/2025 079270	GOLCAR TWO CART TIRES	D AND D GOLF CARS, INC.	555-3150-53812	381.00 381.00
14594	4/18/2025 24320	DAROLI 03/25 LEGAL SVC-CODE ENF	DAPEER, ROSENBLIT & LITVAK, LLP	100-2110-53114	120.60 120.60
14595	4/18/2025 121	DELCOM 03/25 CAR DETAILING	DELHAVEN COMMUNITY CENTER	555-3150-53812	40.00 40.00
14596	4/18/2025 INV0012567	DSA SB1186 JAN-FEB-MAR 2025	DIVISION OF THE STATE ARCHITECT	100-42160	158.40 158.40
14597	4/18/2025 INV0012589 INV0012590 INV0012591 INV0012592 INV0012593 INV0012594 INV0012595 INV0012596	EDISON 01/30-03/02 ELEC-SR CENTER 01/30-03/02 ELEC-VARIOUS 01/30-03/02 ELEC-PARK SVC 01/30-03/02 ELEC-TRAFFIC CONTROL 03/03-31 ELEC-CH SOLAR PANELS 03/01-31 ELEC-VARIOUS 03/01-31 ELEC-1744 ST LIGHTS LS-1/OPTION E 03/04-04/01 ELEC-14951 NELSON	EDISON CO	100-4130-53712 200-3120-53713 285-3330-53712 200-3120-53713 100-1150-53712 200-3120-53713 285-3330-53712 200-3120-53713	26,476.54 959.39 186.61 393.85 1,590.84 1,823.92 8,008.27 13,473.89 39.77
14598	4/18/2025 58C2501-IN	EMPAME 03/25 BUS SHELTER MTCE	EMPLOY AMERICA	210-3130-53816	4,125.00 4,125.00
14599	4/18/2025 CACIT83401 CACIT83402 CACIT83403 CACIT83436 CACIT83437 CACIT83613 CACIT83614 CACIT83615 CACIT83616 CACIT83880 CACIT83881 CACIT83882 CACIT84282 CACIT84283 CACIT84284 CACIT84285 CACIT84367 CACIT84368	COMFAS LP PARK JANITORIAL SUPPLIES CH JANITORIAL SUPPLIES COMM CTR JANITORIAL SUPPLIES CH JANITORIAL SUPPLIES SR CENTER JANITORIAL SUPPLIES COMM CTR JANITORIAL SUPPLIES CH JANITORIAL SUPPLIES SR CENTER-BLEACH LP PARK-SUPPLIES LP PARK JANITORIAL SUPPLIES CH JANITORIAL SUPPLIES COMM CTR SUPPLIES LP PARK JANITORIAL SUPPLIES CH JANITORIAL SUPPLIES COMM CTR JANITORIAL SUPPLIES LP PARK JANITORIAL SUPPLIES LP PARK BLEACH COMM CTR JANITORIAL SUPPLIES	FASTENAL COMPANY	100-3330-53011 100-1150-53011 100-4100-53011 100-1150-53012 100-4130-53011 100-4100-53011 100-1150-53012 100-4130-53011 100-3330-53011 100-1150-53011 100-4100-53011 100-4100-53011 100-3330-53011 100-1150-53011 100-4100-53011 100-3330-53011 100-3330-53011 100-4100-53011	5,087.69 945.67 104.83 496.50 334.39 37.87 120.15 37.87 32.75 283.64 671.81 442.59 106.26 807.43 198.33 82.28 9.56 32.75 343.01
14600	4/18/2025 INV0012566	VERIC 04/05-05/04 PHONE-137 HUDSON	FRONTIER COMMUNICATIONS	100-1150-53715	479.15 479.15
14601	4/18/2025 20635097	GARDA 03/25 EXCESS ITEMS	GARDAWORLD	100-1130-53111	4.40 4.40

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14602	4/18/2025	HACLWN	HACIENDA LAWNMOWER SHOP		110.77
	6016	TOOL SAW		100-3100-53012	92.24
	6043	AIR FILTER KNOB		100-3100-53012	18.53
14603	4/18/2025	HACOUT	HACIENDA OUTLET		125.37
	24346	MTCE UNIFORMS		100-3330-53015	125.37
14604	4/18/2025	HEAANI	HEART		3,000.00
	LP0020	04/25 VET VACCINE		100-2130-53111	3,000.00
14605	4/18/2025	ITIHIL	HILTI, INC.		613.12
	4624186272	DRILL BIT TOOLS		100-3100-53012	613.12
14606	4/18/2025	JCLBAR	JCL TRAFFIC		982.81
	128494	ST SIGN POST/ANCHORS		200-3120-53821	982.81
14607	4/18/2025	BUCJEF	JEFFREY BUCKWELL		135.00
	INV0012604	INVIDEO PROG LIC REIM-BUCKWELL		550-6100-53017	135.00
14608	4/18/2025	JOSREY	JOSE REYES		367.50
	INV0012598	04/01-15 SHOPPING CART-MILEAGE REIM REYES		555-3150-53014	367.50
14609	4/18/2025	KSKFAC	KSK FACILITIES		2,650.00
	2099	03/25 CH JANITORIAL SVC		100-1150-53813	2,650.00
14610	4/18/2025	LAWARB	LAWN AND ARBORIST DEPOT		88.69
	115262	TOOL MTCE		100-3100-53012	29.57
	115264	TURF SUPPLIES		285-3330-53814	59.12
14611	4/18/2025	NEWASI	NEW ASIA FSE, INC.		552.50
	89151	WATER FILTERS/ICE MACHINE		100-3330-53012	552.50
14612	4/18/2025	OREILLY	O'REILLY AUTO PARTS		67.05
	3607-490607	VEH SUPPLIES		555-3150-53812	67.05
14613	4/18/2025	PASCO	PASCO DOORS		220.00
	102204	CH-TECHNICIAN FEES		100-1150-53976	220.00
14614	4/18/2025	REGION	REGIONAL TAP SERVICE CENTER		1,240.92
	6024889	03/25 EZ/FOOTHILL MONTHLY PASS		210-3130-53915	1,240.92
14615	4/18/2025	RESOUR	RESOURCE BUILDING MATERIALS		615.69
	3975585	SCOOP RECYCLED BASE		285-3330-53822	249.00
	3978960	SCOOP RECYCLED BASE		285-3330-53822	41.60
	3980238	CONCRETE MIX		200-3120-53821	325.09
14616	4/18/2025	LINBOB	ROBERT CRAIG LINDSEY		74.84
	INV0012570	FUEL REIM-LINDSEY		555-3150-53014	74.84
14617	4/18/2025	SITEON	SITEONE LANDSCAPE SUPPLY, LLC		364.23
	150640976-1	PROSERIES HANDHELD SPRAYER		100-3100-53012	109.48
	150918417-1	MEASURING BOTTLE/WIRE CONNECTORS/TAPE		100-3100-53012	254.75
14618	4/18/2025	SGTRA	SOUTHLAND TRANSIT INC		69,243.68
	INV0012601	03/25 DIAL A RIDE		210-3130-53916	12,080.11
	INV0012601	03/25 LP LINK		210-3130-53917	58,986.32
	INV0012601	03/25 DIAL A RIDE FARE		210-46100	-80.00
	INV0012601	03/25 LP LINK FARE		210-46105	-1,742.75
14619	4/18/2025	STANLE	STANLEY PEST CONTROL, INC.		85.00
	1882043	03/25 ABBEY ST PEST CONTROL		200-3120-53814	85.00
14620	4/18/2025	STAPLE	STAPLES CREDIT PLAN		83.69
	6028155793	NEO CODE LABELS		100-2110-53012	83.69

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14621	4/18/2025 W37995	STOTZE TRACTOR LOADER MTCE	STOTZ EQUIPMENT	555-3150-53812	1,882.93 1,882.93
14622	4/18/2025 INV0012587 INV0012588 INV0012599 INV0012600 INV0012603	GASCO 03/06-04/04 GAS-COMM CENTER 03/06-04/04 GAS-YLAC 03/06-04/04 GAS-CITY HALL 03/06-04/04 GAS-PARK SVCS 03/05-04/03 GAS-SR CENTER	THE GAS COMPANY	100-4100-53711 100-4110-53711 100-1150-53711 285-3330-53711 100-4130-53711	3,179.99 211.17 460.39 1,696.17 319.87 492.39
14623	4/18/2025 731021	TCFNAT 04/05-05/04 TORO REEL MASTER SVC	THE HUNTINGTON NATIONAL BANK	285-3330-53911	2,123.25 2,123.25
14624	4/18/2025 7515 7515 7515 7515 7515	THESAU STAFF POLO SHIRTS STAFF POLO SHIRTS STAFF POLO SHIRTS STAFF POLO SHIRTS STAFF POLO SHIRTS	THE SAUCE CREATIVE SERVICES CORP	100-1100-53976 100-1110-53976 100-1120-53976 100-1130-53976 100-1150-53976	312.57 159.36 36.07 36.07 36.07 45.00
14625	4/18/2025 INV0709029 INV077866 INV079427	TUST SWITHC ROCKER ON-OFF TIRE/BRAKE PAD SPANNER WRENCH	TURF STAR, INC.	555-3150-53812 555-3150-53812 555-3150-53812	1,142.31 118.70 940.10 83.51
14626	4/18/2025 190179653	ULINE BINS/OFFICE CHAIRS	ULINE	100-3330-53011	646.70 646.70
14627	4/18/2025 7589118 7589119	BANK 2019A TRUSTEE FEES 2019B TRUSTEE FEES	US BANK	203-3120-53111 205-3120-53111	2,400.00 1,200.00 1,200.00
14628	4/18/2025 S127643153.1 S127647137.1 S127680873.1	WALIRW NATURE CTR SUPPLIES LP PARK ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	WALTERS WHOLESALE ELECTRIC CO.	285-3330-53822 285-3330-53822 100-1150-53012	691.43 128.65 358.42 204.36
14629	4/18/2025 224733 226728 227389	WESCO 01/01-15 PKWY TREE MTCE 03/01-15 PKWY TREE MTCE 03/16-31 PKWY TREE MTCE	WEST COAST ARBORISTS INC	200-3120-53815 200-3120-53016 200-3120-53815	9,387.60 5,750.00 3,586.30 51.30
14630	4/18/2025 10021335616 50030537811 50030571400	WHCAP MTCE GEAR MTCE SAFETY GEAR MTCE SAFETY GEAR	WHITE CAP, L.P.	200-3120-53012 200-3120-53012 200-3120-53012	407.84 -63.36 407.84 63.36
14631	4/18/2025 002-34429	WILENG 03/25 BLDG & SAFETY SVC	WILLDAN ENGINEERING	100-3310-53111	64,808.43 64,808.43
14632	4/18/2025 69234	WOW Jumpers - Egg Hunt	WOW PARTY RENTAL, INC	100-4140-53979	1,576.00 1,576.00
14633	4/18/2025 038	SAMSAR 04/25 VIDA MONTHLY RENT	DR. SAMIR SARGIOS DVM	100-2130-53111	5,000.00 5,000.00
14634	4/25/2025 INV0012614	LEBRI LIVE SCAN REIM - LE	BRIAN LE	100-1135-53406	39.00 39.00
14635	4/25/2025 1720 1721	CenFire COMM CTR-FIRE SPRINKLER 5 YR TEST SR CENTER-FIRE SPRINKLER 5YR TEST	CENTURY FIRE PROTECTION, INC	285-3330-53813 100-4130-53813	2,825.00 2,275.00 550.00

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14636	4/25/2025 INV0012624	GARCE LIVE SCAN REIM - GARCIA	CESAR GARCIA	280-3300-53406	37.00 37.00
14637	4/25/2025 INV0012615	ALFECHR REFUND-BLDG PERMIT #034842	CHRISTOPHER ALFEREZ	100-42110	69.54 69.54
14638	4/25/2025 010	CHRPER Fitness Class Payment	CHRISTOPHER PEREZ ARIAS	100-4100-53111	520.00 520.00
14639	4/25/2025 INV0012609	HERCOD SCHOLARSHIP REIM - HERNANDEZ	CODIE HERNANDEZ	100-4140-53992	49.07 49.07
14640	4/25/2025 16300	COMWOR 03/25 DOG PARK OLD VALLEY DESIGN	COMMUNITY WORKS DESIGN GROUP	283-5618-59210	3,368.83 3,368.83
14641	4/25/2025 86517436	CONCEN PRE EMPLOYMENT PHYSICAL	CONCENTRA	280-3300-53406	134.00 134.00
14642	4/25/2025 808915 808915	DEPTJ 03/25 FINGERPRINT SVC -FBI 03/25 FINGERPRINT SVC	DEPT OF JUSTICE-BUREAU	100-1135-53406 100-4110-53980	2,738.00 196.00 2,542.00
14643	4/25/2025 687518	DOUPLA BUDGET MTG WITH MAYOR	DOUBLE PLAY PIZZA	100-1100-53972	50.20 50.20
14644	4/25/2025 INV0012625	CAMER LIVE SCAN REIM - CAMPBELL	ERIC CAMPBELL	100-1135-53406	39.00 39.00
14645	4/25/2025 030463541 030506073 030557143 030847508	GALLS ANIMAL CONTROL - UNIFORMS ANIMAL CONTROL - UNIFORMS ANIMAL CONTOL - UNIFORMS CODE UNIFORMS	GALLS	100-2130-53015 100-2130-53015 100-2130-53015 100-2110-53015	845.45 292.23 21.94 97.60 433.68
14646	4/25/2025 2465	STRHOR PREFAB ANIMAL SHELTER/KENNEL BUILDING	HORIZON STRUCTURES	100-5617-59300	382,329.24 382,329.24
14647	4/25/2025 INV0012610	IPERMI REFUND-BLDG PERMIT #037928	IPERMIT	100-42110	30.32 30.32
14648	4/25/2025 INV0012613	RENJAC LIVE SCAN REIM - RENTERIA	JACQUELINE RENTERIA	280-3300-53406	37.00 37.00
14649	4/25/2025 INV0012617	SALJE LIVE SCAN REIM - SALDANA	JESUS SALDANA	100-4110-53980	39.00 39.00
14650	4/25/2025 INV0012619	VELKEV LIVE SCAN REIM - VELASCO	KEVIN VELASCO	280-3300-53406	39.00 39.00
14651	4/25/2025 INV0012611 INV0012626	LACANL 12/24 ANIMAL HOUSING 03/25 ANIMAL HOUSING	LA CO ANIMAL CARE AND CONTROL	100-2130-53112 100-2130-53112	1,524.72 677.36 847.36
14652	4/25/2025 RE-PW-25031004837	LACRD 02/25 TS MAINT DDG	LA CO DEPT PUBLIC WORKS	200-3120-53819	6,943.51 6,943.51
14653	4/25/2025 252748TZ	LACSHF 03/25 IDT - CRIME SUPPRESSION	LA CO SHERIFF'S DEPT	100-2100-53113	7,107.84 7,107.84
14654	4/25/2025 INV0012620	MORLEO LIVE SCAN REIM - MORALES	LEONARDO MORALES	280-3300-53406	39.00 39.00
14655	4/25/2025 INV0012621	RIVMAY LIVE SCAN REIM - RIVERA	MAYRA RIVERA	280-3300-53406	37.00 37.00

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14656	4/25/2025 INV0012516	MELEBA T BALL REFUND-EBANKS	MELISSA EBANKS	100-47260	40.00 40.00
14657	4/25/2025 INV0012612	SALIM 05/25 RENT - 137 HUDSON UNIT B	MONTANA BAIL BONDS	100-1150-53913	10,000.00 10,000.00
14658	4/25/2025 860	MUNWAS 02/25-03/25 - SB 1383 IMPLEMENTATION ASSISTANCE	MUNICIPAL WASTE SOLUTIONS, INC.	100-1130-53111	9,680.00 9,680.00
14659	4/25/2025 27489 27490 27491 27492 27493 27494 27495	OMLO 03/25 LEGAL - CITY COUNCIL 03/25 LEGAL - PARK AND RECREATION 03/25 LEGAL- CITY MANAGER 03/25 LEGAL - CITY CLERK 03/25 LEGAL - RISK MANAGEMENT 03/25 LEGAL - COMMUNITY FOUNDATION 03/25 LEGAL - PLANNING	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114	11,945.00 9,372.40 64.20 64.20 866.50 199.50 741.00 637.20
14660	4/25/2025 INV42125-01	ORSCON PROGRESS PYMT #1-PONCE	OSCAR REYES	260-3320-53977	10,125.00 10,125.00
14661	4/25/2025 INV42125	ORSCON CHANGE ORD#1-PONCE	OSCAR REYES	260-3320-53977	4,230.00 4,230.00
14662	4/25/2025 INV0012622	VAROS LIVE SCAN REIM - VARELA	OSCAR VARELA	280-3300-53406	39.00 39.00
14663	4/25/2025 INV0012623	LOPRA LIVE SCAN REIM - LOPEZ	RAMON LOPEZ	280-3300-53406	37.00 37.00
14664	4/25/2025 INV0012616	JIMRE REIM - SECURITY DEPOSIT JIMENEZ	RENE JIMENEZ	600-20230	150.00 150.00
14665	4/25/2025 180023137895	SOSUBW 03/06-04/03 WTR - 6000101379	SUBURBAN WATER SYSTEMS	200-3120-53714	171.12 171.12
14666	4/25/2025 2502927	SUPALA IT SOFTWARE UPGRADE SERVICE	SUPERIOR ALARM SYSTEMS	550-6100-53111	390.00 390.00
14667	4/25/2025 458435823 458438549	TERMI 04/08 CC PEST CONTROL 04/08 YLAC PEST CONTROL	TERMINIX PROCESSING CENTER	285-3330-53813 285-3330-53813	658.00 58.00 600.00
14668	4/25/2025 INV0012618	RIESTI LIVE SCAN REIM - RIESGO	TIMOTHY RIESGO	280-3300-53406	42.00 42.00
14669	4/25/2025 INV0012606 INV0012607 INV0012608	VOLDEF 02/25 ANIMAL SHELTER SVC 01/25 ANIMAL SHERLTER SVC 12/24 ANIMAL SHERLTER SVC	VOLUNTEERS IN DEFENSE OF ANIMALS	100-2130-53111 100-2130-53111 100-2130-53111	12,700.00 2,725.00 4,365.00 5,610.00
14670	4/25/2025 003-40542	WILENG 03/25 ENGINEERING PERMITS SVC	WILLDAN ENGINEERING	100-3110-53120	9,079.85 9,079.85
14671	5/2/2025 INV0012642	ALMALE SCHOLARSHIP REIM-ALMANZA	ALEXA ALMANZA	100-4140-53992	112.62 112.62
14672	5/2/2025 3031234	ALLIAN SPRING EGG HUNT EVENT INS.	ALLIANT INSURANCE SERVICES	100-1135-53613	527.00 527.00
14673	5/2/2025 0478676-IN	AZUSAP CH-DRINKING FOUNTAIN	AZUSA PLUMBING SUPPLY	100-1150-53813	1,373.44 1,373.44
14674	5/2/2025 20250422	LPHCAR 01-04/2025 VEH-CAR WASH	BAIYUN USA GROUP	555-3150-53812	667.00 667.00

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14675	5/2/2025 IN2832317-CBE	CBE4AM 03/20-04/19 FACILITY COPIER	CBE OFFICE SOLUTIONS	100-1150-53911	1,244.10 1,244.10
14676	5/2/2025 0029105041425	TIMEWA 04/14-05/13 SC CABLE/INTERNET	CHARTER COMMUNICATIONS	100-4130-53715	127.26 127.26
14677	5/2/2025 011	CHRPER Fitness Class Payment	CHRISTOPHER PEREZ ARIAS	100-4100-53111	520.00 520.00
14678	5/2/2025 4227399200	CINTA 04/15 CH MAT RENTAL	CINTAS CORPORATION #693	100-1150-53813	110.10 110.10
14679	5/2/2025 INV0012670	EDISON 03/10-04/07 ELEC - VARIOUS	EDISON CO	200-3120-53713	364.63 364.63
14680	5/2/2025 01	EPC RISK ASSESSMENT/PLANNING	EMERGENCY PLANNING CONSULTANTS	100-3300-53111	40,750.00 40,750.00
14681	5/2/2025 INV0012669 INV0012669	FARMER LOAN SET UP-PONCE #2555 LOAN SET UP-PONCE #2555	FARMERS STATE BANK OF HARLAND	100-3320-53111 265-3320-53977	45,130.00 130.00 45,000.00
14682	5/2/2025 030965469 031059059	GALLS ADMIN-SHIRT/JACKET A/C UNIFORMS	GALLS	100-1130-53976 100-2130-53015	244.89 193.04 51.85
14683	5/2/2025 INV0012643	QUIGEN SCHOLARSHIP REIM-QUINTANA	GENESIS QUINTANA	100-4140-53992	222.73 222.73
14684	5/2/2025 123126879	GLOIND Industrial Floor Scrubber	GLOBAL INDUSTRIAL	280-3300-53011	3,493.07 3,493.07
14685	5/2/2025 INV0012665	TSUGRA REFUND-DEPOSIT RENTAL=TSUN	GRACE TSUN	600-20230	250.00 250.00
14686	5/2/2025 1068	CYBINS 05/25 CYBER SECURITY SOFTWARE	INSI CYBER	550-6100-53017	1,150.00 1,150.00
14687	5/2/2025 127937 128923	JCLBAR MTCE GEAR-MESH PARKA ST SIGNAGE	JCL TRAFFIC	100-3330-53011 200-3120-53821	869.22 99.48 769.74
14688	5/2/2025 162436	GONSALV 05/25 LEGISLATIVE SVC	JOE A. GONSALVES & SON	100-1100-53111	2,500.00 2,500.00
14689	5/2/2025 INV0012636	MALJO 05/25 MUSIC SVC-SR CENTER MOTHERS DAY DANCE	JOE MALVIDO	100-4130-53979	600.00 600.00
14690	5/2/2025 INV0012671	JOSREY 04/16-30 SHOPPING CART-MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	366.10 366.10
14691	5/2/2025 2068 2110	KSKFAC 01/25 SR CENTER JANITORIAL CH-SPECIAL CARPET CLEANING	KSK FACILITIES	100-4130-53813 100-1150-53813	1,670.00 1,495.00 175.00
14692	5/2/2025 INV0012639	LAONUE ENTERTAINMENT FOR CINCO DE MAYO EVENT	L.A. ORQUESTA NUEVA REVOLUCION INC	100-4140-53979	2,600.00 2,600.00
14693	5/2/2025 INV0012635	MARGAL A/C SUPPLIES REIM-GALOUSTIAN	MARK GALOUSTIAN	100-2130-53011	173.22 173.22
14694	5/2/2025 INV0012667	MATMAR DJ SERVICES-SPRING FLING DANCE	MATTHEW MARTINEZ	100-4130-53979	150.00 150.00
14695	5/2/2025 144093-1	MERRIT GRAFFITI SUPPLIES	MERRITTS HARDWARE	200-3120-53016	2,200.90 13.18

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	144326	UTILITY PUMP		100-3330-53012	-109.99
	145490	NAILS/BIT SET		100-3330-53012	110.95
	145493	SPRAYPAINT		200-3120-53016	26.36
	145495	GRAFFITI SUPPLIES		200-3120-53016	131.79
	145503	PAINT BRUSH/LINERS		285-3330-53822	50.77
	145522	STRAPS		285-3330-53822	4.75
	145532	TRASH BAGS		100-2110-53011	41.78
	145557	COUPLINGS/CONNECTORS		100-1150-53012	34.68
	145566	COUPLINGS/CONNECTORS		285-3330-53822	31.86
	145572	THREADLOCKER/WASHERS		285-3330-53822	28.08
	145581	PADLOCKS		100-3330-53012	54.98
	145611	GRAFFITI SUPPLIES		200-3120-53016	72.28
	145631	ROLLERS		200-3120-53016	31.59
	145690	WD40/HARDWARE KIT		100-3330-53011	35.39
	145705	GRAFFITI SUPPLIES		200-3120-53016	27.02
	145711	JOINT KNIFE		285-3330-53822	28.58
	145724	DRAWER LOCK		100-3100-53012	13.84
	145728	PADLOCK/CUT KEY		285-3330-53822	83.23
	145733	SHELVING/BUCKETS/SUPPLIES		100-2130-53012	391.57
	145734	GRAFFITI SUPPLIES		200-3120-53016	41.33
	145746	WASTE GRABBER TOOL/BUCKET		100-2130-53012	71.42
	145779	CHAMBERS-ELECTRICAL SUPPLIES		100-1150-53012	144.13
	145799	SR CTR-SUPPLIES		100-4130-53012	52.68
	145831	WASHERS/SCREWS		100-3330-53012	37.33
	145833	NIT GLOVES		100-3325-53011	142.71
	145846	SUPPLIES		100-3330-53011	32.99
	145862	BOLTS/WASHERS		100-3330-53012	45.91
	145898	SUPPLIES		100-3330-53011	163.58
	145900	ENTRY KNOB/SUPPLIES		100-1150-53012	101.15
	145913	SCREWS/LOCKWASHER		100-3330-53011	11.61
	145914	PLASTIC BUCKET		100-3330-53011	8.34
	145956	BRACKET SHELF		100-4130-53012	85.73
	145959	LD LIGHT BULB		285-3330-53822	87.96
	145985	GRAFFITI SUPPLIES		200-3120-53016	49.83
	K45491	CHEM RESIST SPRAYER		200-3120-53016	21.51
14697	5/2/2025	MACNOE	NOE MACIAS		250.00
	INV0012666	DJ SVC-CINCO DE MAYO		100-4140-53979	250.00
14698	5/2/2025	PIPE TE	PIPE TEC, INC.		1,800.00
	14204	SEWER LINE LOCATIONS SVC		500-3210-53111	1,800.00
14699	5/2/2025	QUAD	QUADIENT		3,193.76
	INV0012641	POSTAGE		100-1150-53211	3,000.00
	INV0012641	SUPPLIES		100-1150-53211	193.76
14700	5/2/2025	SOUTIR	SOUTHERN TIRE MART		40.00
	7070029301	GOLF CART TIRES (2)		555-3150-53812	40.00
14701	5/2/2025	STLOUI	ST. LOUIS OF FRANCE		2,000.00
	INV0012668	SLF MEAT REIMBURSEMENT		100-4100-53111	2,000.00
14702	5/2/2025	STANLE	STANLEY PEST CONTROL, INC.		85.00
	1895753	04/25 ABBEY ST PEST CONTROL		200-3120-53814	85.00
14703	5/2/2025	SOSUBW	SUBURBAN WATER SYSTEMS		1,142.06
	180013598512	03/21-04/21 WTR-6000076363		200-3120-53714	438.72
	180013598564	03/21-04/21 WTR-6000076674		200-3120-53714	91.40
	18004252064	03/21-04/21 WTR-6000060264		200-3120-53714	135.43
	180071837199	03/21-04/21 WTR-6000060246		200-3120-53714	178.32
	180081499524	03/21-04/21 WTR-6000064023		200-3120-53714	171.12

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	INV0012644	03/21-04/21 WTR-6000133466		200-3120-53714	127.07
14704	5/2/2025	TERMI	TERMINIX PROCESSING CENTER		719.00
	457728883	03/18 CH PEST CONTROL		100-1150-53813	85.00
	457728903	03/18 CH PEST CONTROL		100-1150-53813	111.00
	458435757	04/08 YLAC PEST CONTROL		285-3330-53813	180.00
	458435787	04/08 CC PEST CONTROL		285-3330-53813	180.00
	458435847	04/08 YLAC PEST CONTROL		285-3330-53813	83.00
	458435859	04/08 CC PEST CONTROL		285-3330-53813	80.00
14705	5/2/2025	TMOBILE	T-MOBILE		1,490.15
	INV0012638	03/21-04/20 PHONE - ADM DEPT.		100-1150-53715	361.99
	INV0012638	03/21-04/20 PHONE - CODE ENF DEPT.		100-2110-53715	529.34
	INV0012638	03/21-04/20 PHONE - ANIMAL CONTROL DEPT.		100-2130-53715	26.01
	INV0012638	03/21-04/20 PHONE - PUBLIC WORKS DEPT		100-3100-53715	179.71
	INV0012638	03/21-04/20 PHONE - PROS DEPT		100-3325-53715	238.71
	INV0012638	03/21-04/20 PHONE - RECREATION DEPT.		100-4100-53715	154.39
14706	5/2/2025	TUST	TURF STAR, INC.		2,144.00
	INV079029	CART REPAIR-SWITCH		555-3150-53812	118.70
	INV082274	FOAMSTREAM REPAIR		200-3120-53012	395.80
	INV082276	FOAMSTREAM REPAIR		200-3120-53012	814.75
	INV082277	FOAMSTREAM REPAIR		200-3120-53012	814.75
14707	5/2/2025	ULINE	ULINE		1,931.88
	191164546	YWFP TIER LOCKERS		280-3300-53011	1,024.67
	191164664	CARPET MATS-LP PARK		100-3330-53011	907.21
14708	5/2/2025	WALIRW	WALTERS WHOLESALE ELECTRIC CO.		133.17
	S127643153.2	SUPPLIES-NATURE PARK		285-3330-53822	133.17
14709	5/2/2025	WAXSAN	WAXIE SANITARY SUPPLY		56.10
	83194577	CLEANING SUPPLIES		100-4130-53012	56.10
14710	5/2/2025	WHCAP	WHITE CAP, L.P.		157.57
	50030880839	SHIPPING FEES		100-3300-53976	19.85
	50030924170	SAFETY HARNESS		100-3100-53012	137.72
14711	5/2/2025	WILENG	WILLDAN ENGINEERING		67,594.15
	003-40531	03/25 TRAFFIC ENGINEERING		100-3100-53111	157.50
	003-40532	03/25 NPDES SVCS		284-3100-53111	4,588.65
	003-40533	03/25 HSIP CYCLE 8		100-3110-53111	525.00
	003-40534	03/25 OLD VALLEY SEWER EXTENSION		500-3210-53111	861.00
	003-40535	03/25 BID SPECS-SEWER MTCE SVCS		500-3210-53111	1,262.00
	003-40569	03/25 LOCAL STREET DESIGN		202-5598-59210	30,100.00
	003-40569	03/25 LOCAL STREET DESIGN		215-5598-59210	30,100.00
14712	5/5/2025	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		292.00
	INV0012648	CHILD SUPPORT		100-20399	292.00
14713	5/5/2025	RELIAN	RELIANCE STANDARD LIFE INS.		3,904.70
	INV0012647	LIFE INSURANCE		100-20320	688.65
	INV0012647	LIFE INSURANCE		200-20320	21.74
	INV0012647	LIFE INSURANCE		202-20320	1.56
	INV0012647	LIFE INSURANCE		203-20320	11.16
	INV0012647	LIFE INSURANCE		205-20320	18.25
	INV0012647	LIFE INSURANCE		210-20320	18.10
	INV0012647	LIFE INSURANCE		215-20320	8.45
	INV0012647	LIFE INSURANCE		260-20320	17.74
	INV0012647	LIFE INSURANCE		264-20320	2.88
	INV0012647	LIFE INSURANCE		280-20320	5.95
	INV0012647	LIFE INSURANCE		283-20320	8.89
	INV0012647	LIFE INSURANCE		285-20320	4.63

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	INV0012651	LTD INSURANCE		100-20330	1,359.62
	INV0012651	LTD INSURANCE		200-20330	52.39
	INV0012651	LTD INSURANCE		202-20330	8.35
	INV0012651	LTD INSURANCE		203-20330	32.76
	INV0012651	LTD INSURANCE		205-20330	47.83
	INV0012651	LTD INSURANCE		210-20330	40.37
	INV0012651	LTD INSURANCE		215-20330	38.44
	INV0012651	LTD INSURANCE		260-20330	43.54
	INV0012651	LTD INSURANCE		264-20330	6.66
	INV0012651	LTD INSURANCE		280-20330	12.87
	INV0012651	LTD INSURANCE		283-20330	17.94
	INV0012651	LTD INSURANCE		285-20330	8.80
	INV0012658	STD INSURANCE		100-20330	1,162.09
	INV0012658	STD INSURANCE		200-20330	44.82
	INV0012658	STD INSURANCE		202-20330	7.14
	INV0012658	STD INSURANCE		203-20330	28.01
	INV0012658	STD INSURANCE		205-20330	40.88
	INV0012658	STD INSURANCE		210-20330	34.47
	INV0012658	STD INSURANCE		215-20330	32.86
	INV0012658	STD INSURANCE		260-20330	37.26
	INV0012658	STD INSURANCE		264-20330	5.76
	INV0012658	STD INSURANCE		280-20330	11.06
	INV0012658	STD INSURANCE		283-20330	15.32
	INV0012658	STD INSURANCE		285-20330	7.46
14715	5/5/2025	USBANK	U.S BANK PARS ACCT# 6746022400		6,362.27
	INV0012633	PARS RETIREMENT		100-20340	47.66
	INV0012657	PARS RETIREMENT		100-20340	2,671.57
	INV0012657	PARS RETIREMENT		203-20340	101.50
	INV0012657	PARS RETIREMENT		205-20340	661.00
	INV0012657	PARS RETIREMENT		260-20340	95.52
	INV0012657	PARS RETIREMENT		280-20340	2,785.02
DFT0002913	4/14/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		3.07
	INV0012563	STATE INCOME TAX		280-20310	3.07
DFT0002914	4/14/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		27.99
	INV0012564	FEDERAL WITHHOLDING		280-20300	27.99
DFT0002915	4/14/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		28.36
	INV0012565	MEDICARE TAX		280-20300	28.36
DFT0002916	4/18/2025	AFLAC	AFLAC		165.06
	INV0012571	EMPLOYEE LIFE ASSURANCE		100-20399	159.57
	INV0012571	EMPLOYEE LIFE ASSURANCE		260-20399	3.20
	INV0012571	EMPLOYEE LIFE ASSURANCE		264-20399	2.29
DFT0002917	4/18/2025	AFLAC	AFLAC		346.51
	INV0012572	EMPLOYEE INSURANCE		100-20399	171.91
	INV0012572	EMPLOYEE INSURANCE		200-20399	22.77
	INV0012572	EMPLOYEE INSURANCE		203-20399	7.67
	INV0012572	EMPLOYEE INSURANCE		205-20399	19.62
	INV0012572	EMPLOYEE INSURANCE		260-20399	49.04
	INV0012572	EMPLOYEE INSURANCE		264-20399	43.83
	INV0012572	EMPLOYEE INSURANCE		280-20399	30.72
	INV0012572	EMPLOYEE INSURANCE		285-20399	0.95
DFT0002918	4/18/2025	ICMARC	MISSION SQUARE RETIREMENT		132.03
	INV0012574	EMPLOYEE LOAN REPYMT		100-20399	76.75
	INV0012574	EMPLOYEE LOAN REPYMT		200-20399	11.95
	INV0012574	EMPLOYEE LOAN REPYMT		203-20399	2.99
	INV0012574	EMPLOYEE LOAN REPYMT		205-20399	2.99

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	INV0012574	EMPLOYEE LOAN REPYMT		210-20399	19.42
	INV0012574	EMPLOYEE LOAN REPYMT		215-20399	2.99
	INV0012574	EMPLOYEE LOAN REPYMT		260-20399	5.98
	INV0012574	EMPLOYEE LOAN REPYMT		280-20399	8.96
DFT0002919	4/18/2025	ICMARC	MISSION SQUARE RETIREMENT		1,880.00
	INV0012575	EMPLOYEE CONTRIBUTIONS		100-20399	985.48
	INV0012575	EMPLOYEE CONTRIBUTIONS		200-20399	78.45
	INV0012575	EMPLOYEE CONTRIBUTIONS		202-20399	117.69
	INV0012575	EMPLOYEE CONTRIBUTIONS		203-20399	102.19
	INV0012575	EMPLOYEE CONTRIBUTIONS		205-20399	79.00
	INV0012575	EMPLOYEE CONTRIBUTIONS		210-20399	169.44
	INV0012575	EMPLOYEE CONTRIBUTIONS		215-20399	195.42
	INV0012575	EMPLOYEE CONTRIBUTIONS		260-20399	43.22
	INV0012575	EMPLOYEE CONTRIBUTIONS		264-20399	92.14
	INV0012575	EMPLOYEE CONTRIBUTIONS		280-20399	16.97
DFT0002920	4/18/2025	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0012576	Employee Contribution		100-20340	306.90
	INV0012576	Employee Contribution		200-20340	4.62
	INV0012576	Employee Contribution		203-20340	4.62
	INV0012576	Employee Contribution		205-20340	4.62
	INV0012576	Employee Contribution		210-20340	4.62
	INV0012576	Employee Contribution		215-20340	4.62
DFT0002921	4/18/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,953.91
	INV0012577	EMPLOYER CONTRIBUTION		100-20360	17,163.23
	INV0012577	EMPLOYER CONTRIBUTION		200-20360	675.66
	INV0012577	EMPLOYER CONTRIBUTION		202-20360	151.22
	INV0012577	EMPLOYER CONTRIBUTION		203-20360	454.44
	INV0012577	EMPLOYER CONTRIBUTION		205-20360	391.63
	INV0012577	EMPLOYER CONTRIBUTION		210-20360	594.26
	INV0012577	EMPLOYER CONTRIBUTION		215-20360	312.73
	INV0012577	EMPLOYER CONTRIBUTION		260-20360	517.73
	INV0012577	EMPLOYER CONTRIBUTION		264-20360	228.63
	INV0012577	EMPLOYER CONTRIBUTION		280-20360	112.61
	INV0012577	EMPLOYER CONTRIBUTION		283-20360	171.92
	INV0012577	EMPLOYER CONTRIBUTION		285-20360	179.85
DFT0002922	4/18/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,017.96
	INV0012578	PERS- NEW EMPLY CONTRB		100-20399	12,215.12
	INV0012578	PERS- NEW EMPLY CONTRB		200-20399	450.61
	INV0012578	PERS- NEW EMPLY CONTRB		202-20399	144.56
	INV0012578	PERS- NEW EMPLY CONTRB		203-20399	322.05
	INV0012578	PERS- NEW EMPLY CONTRB		205-20399	328.84
	INV0012578	PERS- NEW EMPLY CONTRB		210-20399	344.41
	INV0012578	PERS- NEW EMPLY CONTRB		215-20399	283.63
	INV0012578	PERS- NEW EMPLY CONTRB		260-20399	411.07
	INV0012578	PERS- NEW EMPLY CONTRB		264-20399	166.68
	INV0012578	PERS- NEW EMPLY CONTRB		280-20399	91.83
	INV0012578	PERS- NEW EMPLY CONTRB		283-20399	164.34
	INV0012578	PERS- NEW EMPLY CONTRB		285-20399	94.82
DFT0002923	4/18/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		925.65
	INV0012579	EMPLOYEE PORTION		100-20360	894.54
	INV0012579	EMPLOYEE PORTION		200-20360	10.37
	INV0012579	EMPLOYEE PORTION		210-20360	20.74
DFT0002924	4/18/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		64.00
	INV0012581	SURVIVORS LIFE INSURANCE		100-20350	55.49
	INV0012581	SURVIVORS LIFE INSURANCE		200-20350	1.43

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Payment Dates: 4/14/2025 - 5/5/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012581	SURVIVORS LIFE INSURANCE		202-20350	0.19
	INV0012581	SURVIVORS LIFE INSURANCE		203-20350	0.80
	INV0012581	SURVIVORS LIFE INSURANCE		205-20350	0.86
	INV0012581	SURVIVORS LIFE INSURANCE		210-20350	1.17
	INV0012581	SURVIVORS LIFE INSURANCE		215-20350	0.46
	INV0012581	SURVIVORS LIFE INSURANCE		260-20350	1.41
	INV0012581	SURVIVORS LIFE INSURANCE		264-20350	0.60
	INV0012581	SURVIVORS LIFE INSURANCE		280-20350	0.57
	INV0012581	SURVIVORS LIFE INSURANCE		283-20350	0.63
	INV0012581	SURVIVORS LIFE INSURANCE		285-20350	0.39
DFT0002925	4/18/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,423.18
	INV0012584	STATE INCOME TAX		100-20310	6,020.99
	INV0012584	STATE INCOME TAX		200-20310	167.60
	INV0012584	STATE INCOME TAX		202-20310	75.63
	INV0012584	STATE INCOME TAX		203-20310	139.83
	INV0012584	STATE INCOME TAX		205-20310	137.90
	INV0012584	STATE INCOME TAX		210-20310	140.02
	INV0012584	STATE INCOME TAX		215-20310	141.79
	INV0012584	STATE INCOME TAX		260-20310	213.07
	INV0012584	STATE INCOME TAX		264-20310	51.82
	INV0012584	STATE INCOME TAX		280-20310	221.28
	INV0012584	STATE INCOME TAX		283-20310	64.90
	INV0012584	STATE INCOME TAX		285-20310	48.35
DFT0002926	4/18/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		20,790.97
	INV0012585	FEDERAL WITHHOLDING		100-20300	16,336.89
	INV0012585	FEDERAL WITHHOLDING		200-20300	461.95
	INV0012585	FEDERAL WITHHOLDING		202-20300	200.64
	INV0012585	FEDERAL WITHHOLDING		203-20300	352.08
	INV0012585	FEDERAL WITHHOLDING		205-20300	468.24
	INV0012585	FEDERAL WITHHOLDING		210-20300	467.83
	INV0012585	FEDERAL WITHHOLDING		215-20300	375.04
	INV0012585	FEDERAL WITHHOLDING		260-20300	591.33
	INV0012585	FEDERAL WITHHOLDING		264-20300	156.87
	INV0012585	FEDERAL WITHHOLDING		280-20300	1,060.24
	INV0012585	FEDERAL WITHHOLDING		283-20300	168.19
	INV0012585	FEDERAL WITHHOLDING		285-20300	151.67
DFT0002927	4/18/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		8,111.08
	INV0012586	MEDICARE TAX		100-20300	5,778.92
	INV0012586	MEDICARE TAX		200-20300	170.88
	INV0012586	MEDICARE TAX		202-20300	50.82
	INV0012586	MEDICARE TAX		203-20300	172.68
	INV0012586	MEDICARE TAX		205-20300	355.90
	INV0012586	MEDICARE TAX		210-20300	131.00
	INV0012586	MEDICARE TAX		215-20300	99.88
	INV0012586	MEDICARE TAX		260-20300	179.46
	INV0012586	MEDICARE TAX		264-20300	59.40
	INV0012586	MEDICARE TAX		280-20300	1,011.52
	INV0012586	MEDICARE TAX		283-20300	63.64
	INV0012586	MEDICARE TAX		285-20300	36.98
DFT0002928	4/26/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		18.42
	INV0012634	MEDICARE TAX		100-20300	18.42
DFT0002929	5/2/2025	WEXBANK	WEX BANK		7,913.07
	104298202	04/25 FUEL PURCHASES		555-3150-53014	7,913.07
DFT0002930	5/5/2025	AFLAC	AFLAC		165.06
	INV0012645	EMPLOYEE LIFE ASSURANCE		100-20399	156.88

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012645	EMPLOYEE LIFE ASSURANCE		260-20399	3.80
	INV0012645	EMPLOYEE LIFE ASSURANCE		264-20399	2.25
	INV0012645	EMPLOYEE LIFE ASSURANCE		280-20399	2.13
DFT0002931	5/5/2025	AFLAC	AFLAC		361.99
	INV0012646	EMPLOYEE INSURANCE		100-20399	148.87
	INV0012646	EMPLOYEE INSURANCE		200-20399	22.93
	INV0012646	EMPLOYEE INSURANCE		203-20399	7.67
	INV0012646	EMPLOYEE INSURANCE		205-20399	40.76
	INV0012646	EMPLOYEE INSURANCE		260-20399	53.90
	INV0012646	EMPLOYEE INSURANCE		264-20399	44.06
	INV0012646	EMPLOYEE INSURANCE		280-20399	43.10
	INV0012646	EMPLOYEE INSURANCE		285-20399	0.70
DFT0002932	5/5/2025	ICMARC	MISSION SQUARE RETIREMENT		132.03
	INV0012649	EMPLOYEE LOAN REPYMT		100-20399	75.26
	INV0012649	EMPLOYEE LOAN REPYMT		200-20399	13.44
	INV0012649	EMPLOYEE LOAN REPYMT		203-20399	2.99
	INV0012649	EMPLOYEE LOAN REPYMT		205-20399	2.99
	INV0012649	EMPLOYEE LOAN REPYMT		210-20399	19.42
	INV0012649	EMPLOYEE LOAN REPYMT		215-20399	2.99
	INV0012649	EMPLOYEE LOAN REPYMT		260-20399	5.98
	INV0012649	EMPLOYEE LOAN REPYMT		280-20399	8.96
DFT0002933	5/5/2025	ICMARC	MISSION SQUARE RETIREMENT		1,880.00
	INV0012650	EMPLOYEE CONTRIBUTIONS		100-20399	981.76
	INV0012650	EMPLOYEE CONTRIBUTIONS		200-20399	107.70
	INV0012650	EMPLOYEE CONTRIBUTIONS		202-20399	62.31
	INV0012650	EMPLOYEE CONTRIBUTIONS		203-20399	95.40
	INV0012650	EMPLOYEE CONTRIBUTIONS		205-20399	100.49
	INV0012650	EMPLOYEE CONTRIBUTIONS		210-20399	156.73
	INV0012650	EMPLOYEE CONTRIBUTIONS		215-20399	250.80
	INV0012650	EMPLOYEE CONTRIBUTIONS		260-20399	50.44
	INV0012650	EMPLOYEE CONTRIBUTIONS		264-20399	29.52
	INV0012650	EMPLOYEE CONTRIBUTIONS		280-20399	44.85
DFT0002934	5/5/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		76,668.44
	INV0012652	HEALTH INSURANCE		100-20399	60,835.41
	INV0012652	HEALTH INSURANCE		200-20399	2,956.21
	INV0012652	HEALTH INSURANCE		202-20399	254.97
	INV0012652	HEALTH INSURANCE		203-20399	1,649.21
	INV0012652	HEALTH INSURANCE		205-20399	2,380.36
	INV0012652	HEALTH INSURANCE		210-20399	2,682.44
	INV0012652	HEALTH INSURANCE		215-20399	1,352.16
	INV0012652	HEALTH INSURANCE		260-20399	2,091.92
	INV0012652	HEALTH INSURANCE		264-20399	459.36
	INV0012652	HEALTH INSURANCE		280-20399	872.89
	INV0012652	HEALTH INSURANCE		283-20399	726.15
	INV0012652	HEALTH INSURANCE		285-20399	407.36
DFT0002935	5/5/2025	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0012653	Employee Contribution		100-20340	306.90
	INV0012653	Employee Contribution		200-20340	4.62
	INV0012653	Employee Contribution		203-20340	4.62
	INV0012653	Employee Contribution		205-20340	4.62
	INV0012653	Employee Contribution		210-20340	4.62
	INV0012653	Employee Contribution		215-20340	4.62
DFT0002936	5/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		21,009.83
	INV0012654	EMPLOYER CONTRIBUTION		100-20360	17,047.48
	INV0012654	EMPLOYER CONTRIBUTION		200-20360	662.94

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012654	EMPLOYER CONTRIBUTION		202-20360	80.06
	INV0012654	EMPLOYER CONTRIBUTION		203-20360	405.23
	INV0012654	EMPLOYER CONTRIBUTION		205-20360	573.98
	INV0012654	EMPLOYER CONTRIBUTION		210-20360	589.08
	INV0012654	EMPLOYER CONTRIBUTION		215-20360	383.89
	INV0012654	EMPLOYER CONTRIBUTION		260-20360	577.20
	INV0012654	EMPLOYER CONTRIBUTION		264-20360	156.31
	INV0012654	EMPLOYER CONTRIBUTION		280-20360	228.88
	INV0012654	EMPLOYER CONTRIBUTION		283-20360	158.69
	INV0012654	EMPLOYER CONTRIBUTION		285-20360	146.09
DFT0002937	5/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,014.62
	INV0012655	PERS- NEW EMPLY CONTRB		100-20399	12,113.23
	INV0012655	PERS- NEW EMPLY CONTRB		200-20399	464.26
	INV0012655	PERS- NEW EMPLY CONTRB		202-20399	76.53
	INV0012655	PERS- NEW EMPLY CONTRB		203-20399	296.83
	INV0012655	PERS- NEW EMPLY CONTRB		205-20399	434.07
	INV0012655	PERS- NEW EMPLY CONTRB		210-20399	341.89
	INV0012655	PERS- NEW EMPLY CONTRB		215-20399	351.66
	INV0012655	PERS- NEW EMPLY CONTRB		260-20399	455.55
	INV0012655	PERS- NEW EMPLY CONTRB		264-20399	97.99
	INV0012655	PERS- NEW EMPLY CONTRB		280-20399	154.47
	INV0012655	PERS- NEW EMPLY CONTRB		283-20399	151.70
	INV0012655	PERS- NEW EMPLY CONTRB		285-20399	76.44
DFT0002938	5/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		925.65
	INV0012656	EMPLOYEE PORTION		100-20360	894.96
	INV0012656	EMPLOYEE PORTION		200-20360	10.23
	INV0012656	EMPLOYEE PORTION		210-20360	20.46
DFT0002939	5/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		63.00
	INV0012659	SURVIVORS LIFE INSURANCE		100-20350	53.23
	INV0012659	SURVIVORS LIFE INSURANCE		200-20350	1.39
	INV0012659	SURVIVORS LIFE INSURANCE		202-20350	0.10
	INV0012659	SURVIVORS LIFE INSURANCE		203-20350	0.73
	INV0012659	SURVIVORS LIFE INSURANCE		205-20350	1.17
	INV0012659	SURVIVORS LIFE INSURANCE		210-20350	1.17
	INV0012659	SURVIVORS LIFE INSURANCE		215-20350	0.55
	INV0012659	SURVIVORS LIFE INSURANCE		260-20350	2.45
	INV0012659	SURVIVORS LIFE INSURANCE		264-20350	0.48
	INV0012659	SURVIVORS LIFE INSURANCE		280-20350	0.79
	INV0012659	SURVIVORS LIFE INSURANCE		283-20350	0.59
	INV0012659	SURVIVORS LIFE INSURANCE		285-20350	0.35
DFT0002940	5/5/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,326.08
	INV0012662	STATE INCOME TAX		100-20310	5,983.74
	INV0012662	STATE INCOME TAX		200-20310	149.62
	INV0012662	STATE INCOME TAX		202-20310	40.04
	INV0012662	STATE INCOME TAX		203-20310	121.80
	INV0012662	STATE INCOME TAX		205-20310	186.52
	INV0012662	STATE INCOME TAX		210-20310	132.74
	INV0012662	STATE INCOME TAX		215-20310	175.83
	INV0012662	STATE INCOME TAX		260-20310	207.43
	INV0012662	STATE INCOME TAX		264-20310	5.40
	INV0012662	STATE INCOME TAX		280-20310	213.83
	INV0012662	STATE INCOME TAX		283-20310	73.33
	INV0012662	STATE INCOME TAX		285-20310	35.80
DFT0002941	5/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		20,556.64
	INV0012663	FEDERAL WITHHOLDING		100-20300	16,393.69
	INV0012663	FEDERAL WITHHOLDING		200-20300	409.40

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012663	FEDERAL WITHHOLDING		202-20300	106.22
	INV0012663	FEDERAL WITHHOLDING		203-20300	294.60
	INV0012663	FEDERAL WITHHOLDING		205-20300	566.55
	INV0012663	FEDERAL WITHHOLDING		210-20300	419.26
	INV0012663	FEDERAL WITHHOLDING		215-20300	463.05
	INV0012663	FEDERAL WITHHOLDING		260-20300	549.91
	INV0012663	FEDERAL WITHHOLDING		264-20300	19.60
	INV0012663	FEDERAL WITHHOLDING		280-20300	1,029.56
	INV0012663	FEDERAL WITHHOLDING		283-20300	188.86
	INV0012663	FEDERAL WITHHOLDING		285-20300	115.94
DFT0002942	5/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		8,366.90
	INV0012664	MEDICARE TAX		100-20300	5,896.36
	INV0012664	MEDICARE TAX		200-20300	168.80
	INV0012664	MEDICARE TAX		202-20300	26.90
	INV0012664	MEDICARE TAX		203-20300	144.74
	INV0012664	MEDICARE TAX		205-20300	409.60
	INV0012664	MEDICARE TAX		210-20300	130.06
	INV0012664	MEDICARE TAX		215-20300	123.80
	INV0012664	MEDICARE TAX		260-20300	204.86
	INV0012664	MEDICARE TAX		264-20300	36.64
	INV0012664	MEDICARE TAX		280-20300	1,133.20
	INV0012664	MEDICARE TAX		283-20300	63.64
	INV0012664	MEDICARE TAX		285-20300	28.30
DFT0002943	5/5/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,940.11
	INV0012672	05/25 RETIREES HEALTH INSURANCE		100-1135-51314	20,706.41
	INV0012672	05/25 CalPers Admin		100-1135-51314	233.70
DFT0002944	5/2/2025	CAPERS	CALPERS		644.22
	100000017881334	2025 RBF CONTRIBUTION		100-1135-51211	644.22
Grand Total:					1,236,835.19

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	841,861.90
200 - GAS TAX FUND	51,386.77
202 - RMRA (SB 1)	31,504.93
203 - MEASURE M FUND	6,116.41
205 - MEASURE R FUND	9,093.44
210 - PROP A FUND	81,174.33
215 - PROP C FUND	34,714.83
260 - CDBG PROGRAM FUND	20,919.73
264 - HOUSING-PLHA	1,669.17
265 - CAL HOME GRANT FUND	45,000.00
280 - MISCELLANEOUS GRANTS FUND	20,235.72
283 - MEASURE A SAFE PARKS FUND	5,458.81
284 - MEASURE W	4,588.65
285 - LIGHTING & LANDSCAPE MAINTENANCE	62,131.17
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	3,923.00
550 - EQUIPMENT REPLACEMENT FUND	3,595.83
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	13,060.50
600 - SPECIAL DEPOSIT FUND	400.00
Grand Total:	1,236,835.19

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53111	Contract Services - Priva...	2,500.00
100-1100-53972	Conferences & Meetings	50.20
100-1100-53976	Special Departmental	159.36
100-1110-53114	Legal Services - General	11,945.00
100-1110-53976	Special Departmental	36.07
100-1120-53011	Operating Supplies	77.16
100-1120-53976	Special Departmental	36.07
100-1130-53011	Operating Supplies	33.00
100-1130-53111	Contract Services - Priva...	9,684.40
100-1130-53976	Special Departmental	229.11
100-1135-51211	Retirement	644.22
100-1135-51314	Health Insurance	20,940.11
100-1135-53011	Operating Supplies	168.18
100-1135-53406	Recruitment Expenses	906.00
100-1135-53613	Insurance-Special Events	527.00
100-1150-53011	Operating Supplies	1,371.31
100-1150-53012	Small Tools & Equipment	856.58
100-1150-53211	Postage & Mailing Servic...	3,193.76
100-1150-53711	Utility - Gas	1,696.17
100-1150-53712	Utility - Electricity	1,823.92
100-1150-53715	Utility - Communications	2,184.14
100-1150-53813	Facility Maintenance	4,808.41
100-1150-53911	Equipment Lease/Rental	1,244.10
100-1150-53913	Real Estate Lease	10,000.00
100-1150-53976	Special Departmental	265.00
100-20300	FIT Payable	44,424.28
100-20310	SIT Payable	12,004.73
100-20320	Life Ins Payable	688.65
100-20330	LTD Payable	2,521.71
100-20340	PARS	6,006.07
100-20350	Group Insurance	108.72
100-20360	PERS	36,000.21
100-20380	Union Dues	1,621.69
100-20399	Other Payroll Deductions	88,504.24
100-2100-53113	Contract Services - Speci...	7,107.84

Account Summary

Account Number	Account Name	Payment Amount
100-2110-53011	Operating Supplies	116.65
100-2110-53012	Small Tools & Equipment	83.69
100-2110-53015	Uniform/Boot Reimburs...	433.68
100-2110-53114	Legal Services - General	120.60
100-2110-53715	Utility - Communications	529.34
100-2130-53011	Operating Supplies	377.67
100-2130-53012	Small Tools & Equipment	462.99
100-2130-53015	Uniform/Boot Reimburs...	463.62
100-2130-53111	Contract Services - Priva...	20,700.00
100-2130-53112	Contract Services - Public	1,524.72
100-2130-53715	Utility - Communications	26.01
100-3100-53012	Small Tools & Equipment	1,269.25
100-3100-53111	Contract Services - Priva...	157.50
100-3100-53715	Utility - Communications	179.71
100-3110-53111	Contract Services - Priva...	525.00
100-3110-53120	Engineering Permits	9,079.85
100-3300-53111	Contract Services - Priva...	40,750.00
100-3300-53976	Special Departmental	19.85
100-3310-53111	Contract Services - Priva...	64,808.43
100-3320-53111	Contract Services - Priva...	130.00
100-3325-53011	Operating Supplies	142.71
100-3325-53715	Utility - Communcations	238.71
100-3330-53011	Operating Supplies	4,656.16
100-3330-53012	Small Tools & Equipment	691.68
100-3330-53015	Uniform/Boot Reimburs...	125.37
100-4100-53011	Operating Supplies	1,148.20
100-4100-53111	Contract Services - Priva...	3,560.00
100-4100-53711	Utility - Gas	211.17
100-4100-53715	Utility - Communications	154.39
100-4100-53811	Equipment Maintenance	593.24
100-4110-53012	Small Tools & Equipment	143.29
100-4110-53711	Utility - Gas	460.39
100-4110-53980	Sports Activities	2,719.89
100-4130-53011	Operating Supplies	70.62
100-4130-53012	Small Tools & Equipment	754.65
100-4130-53711	Utility - Gas	492.39
100-4130-53712	Utility - Electricity	959.39
100-4130-53715	Utility - Communications	127.26
100-4130-53813	Facility Maintenance	2,045.00
100-4130-53814	Landscape Maintenance	253.50
100-4130-53979	Special Events	750.00
100-4140-53416	Social Media Technology	18,000.00
100-4140-53979	Special Events	4,426.00
100-4140-53992	Scholarships	384.42
100-42110	Bldg & Safety Permits	99.86
100-42160	SB 1186 (CASP Fee)	158.40
100-47260	Recreation Programs	40.00
100-5617-59300	Construction Costs	382,329.24
200-20300	FIT Payable	1,211.03
200-20310	SIT Payable	317.22
200-20320	Life Ins Payable	21.74
200-20330	LTD Payable	97.21
200-20340	PARS	9.24
200-20350	Group Insurance	2.82
200-20360	PERS	1,359.20
200-20380	Union Dues	59.27
200-20399	Other Payroll Deductions	4,128.32
200-3120-53012	Small Tools & Equipment	2,433.14

Account Summary

Account Number	Account Name	Payment Amount
200-3120-53016	Graffiti Removal Supplies	4,001.19
200-3120-53713	Utility - Hwy Lights	10,190.12
200-3120-53714	Utility - Water	1,313.18
200-3120-53814	Landscape Maintenance	7,097.68
200-3120-53815	Parkway Tree Maintena...	5,801.30
200-3120-53819	Signal Maintenance	11,266.47
200-3120-53821	Traffic Markings/Signs	2,077.64
202-20300	FIT Payable	384.58
202-20310	SIT Payable	115.67
202-20320	Life Ins Payable	1.56
202-20330	LTD Payable	15.49
202-20350	Group Insurance	0.29
202-20360	PERS	231.28
202-20399	Other Payroll Deductions	656.06
202-5598-59210	Design Engineering	30,100.00
203-20300	FIT Payable	964.10
203-20310	SIT Payable	261.63
203-20320	Life Ins Payable	11.16
203-20330	LTD Payable	60.77
203-20340	PARS	260.84
203-20350	Group Insurance	1.53
203-20360	PERS	859.67
203-20380	Union Dues	9.71
203-20399	Other Payroll Deductions	2,487.00
203-3120-53111	Contract Services - Priva...	1,200.00
205-20300	FIT Payable	1,800.29
205-20310	SIT Payable	324.42
205-20320	Life Ins Payable	18.25
205-20330	LTD Payable	88.71
205-20340	PARS	1,286.93
205-20350	Group Insurance	2.03
205-20360	PERS	965.61
205-20380	Union Dues	18.08
205-20399	Other Payroll Deductions	3,389.12
205-3120-53111	Contract Services - Priva...	1,200.00
210-20300	FIT Payable	1,148.15
210-20310	SIT Payable	272.76
210-20320	Life Ins Payable	18.10
210-20330	LTD Payable	74.84
210-20340	PARS	9.24
210-20350	Group Insurance	2.34
210-20360	PERS	1,224.54
210-20380	Union Dues	81.01
210-20399	Other Payroll Deductions	3,733.75
210-3130-53816	Bus Shelter Maintenance	4,125.00
210-3130-53915	Public Transit Subsidy	1,240.92
210-3130-53916	Dial-A-Ride Services	12,080.11
210-3130-53917	Fixed Route Shuttle	58,986.32
210-46100	Dial-A-Ride Fares	-80.00
210-46105	Shuttle Fares	-1,742.75
215-20300	FIT Payable	1,061.77
215-20310	SIT Payable	317.62
215-20320	Life Ins Payable	8.45
215-20330	LTD Payable	71.30
215-20340	PARS	9.24
215-20350	Group Insurance	1.01
215-20360	PERS	696.62
215-20380	Union Dues	9.17

Account Summary

Account Number	Account Name	Payment Amount
215-20399	Other Payroll Deductions	2,439.65
215-5598-59210	Design Engineering	30,100.00
260-20300	FIT Payable	1,525.56
260-20310	SIT Payable	420.50
260-20320	Life Ins Payable	17.74
260-20330	LTD Payable	80.80
260-20340	PARS	183.69
260-20350	Group Insurance	3.86
260-20360	PERS	1,094.93
260-20380	Union Dues	63.55
260-20399	Other Payroll Deductions	3,174.10
260-3320-53977	Grants & Loans - Residen...	14,355.00
264-20300	FIT Payable	272.51
264-20310	SIT Payable	57.22
264-20320	Life Ins Payable	2.88
264-20330	LTD Payable	12.42
264-20350	Group Insurance	1.08
264-20360	PERS	384.94
264-20399	Other Payroll Deductions	938.12
265-3320-53977	Grants & Loans - Residen...	45,000.00
280-20300	FIT Payable	4,290.87
280-20310	SIT Payable	438.18
280-20320	Life Ins Payable	5.95
280-20330	LTD Payable	23.93
280-20340	PARS	5,390.35
280-20350	Group Insurance	1.36
280-20360	PERS	341.49
280-20380	Union Dues	6.72
280-20399	Other Payroll Deductions	1,274.88
280-3300-53011	Operating Supplies	6,400.47
280-3300-53015	Uniform/Boot Reimburs...	414.52
280-3300-53406	Recruitment Expense	1,647.00
283-20300	FIT Payable	484.33
283-20310	SIT Payable	138.23
283-20320	Life Ins Payable	8.89
283-20330	LTD Payable	33.26
283-20350	Group Insurance	1.22
283-20360	PERS	330.61
283-20380	Union Dues	51.25
283-20399	Other Payroll Deductions	1,042.19
283-5618-59210	Design Engineering	3,368.83
284-3100-53111	Contract Services - Priva...	4,588.65
285-20300	FIT Payable	332.89
285-20310	SIT Payable	84.15
285-20320	Life Ins Payable	4.63
285-20330	LTD Payable	16.26
285-20350	Group Insurance	0.74
285-20360	PERS	325.94
285-20380	Union Dues	44.97
285-20399	Other Payroll Deductions	580.27
285-3330-53111	Contract Services - Priva...	33,202.72
285-3330-53711	Utility - Gas	319.87
285-3330-53712	Utility - Electricity	13,867.74
285-3330-53813	Facility Maintenance	3,456.00
285-3330-53814	Landscape Maintenance	6,504.89
285-3330-53822	Park Maintenance & Re...	1,266.85
285-3330-53911	Equipment Lease/Rental	2,123.25
500-3210-53111	Contract Services - Priva...	3,923.00

Account Summary

Account Number	Account Name	Payment Amount
550-6100-53017	Software & Licensing	1,285.00
550-6100-53018	Computer Hardware & S...	1,920.83
550-6100-53111	Contract Services - Priva...	390.00
555-3150-53014	Fuel	8,721.51
555-3150-53812	Vehicle Maintenance	4,338.99
600-20230	Refundable Special Depo...	400.00
Grand Total:		1,236,835.19

Project Account Summary

Project Account Key	Payment Amount
None	1,153,137.14
30125E	14,355.00
30225E	45,130.00
61125E	2,600.00
61725E	1,576.00
70625E	11,575.06
98725E	1,647.00
99025E	6,814.99
Grand Total:	1,236,835.19



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: May 13, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH NICHOLS CONSULTING ENGINEERS, CHTD TO UPDATE THE CITY'S PAVEMENT MANAGEMENT PROGRAM IN THE AMOUNT OF \$24,980

BACKGROUND

A Pavement Management Program ("PMP") provides public works decision makers with a systematic methodology for assessing pavement conditions, identifying and prioritizing pavement maintenance needs, and evaluating the cost-effectiveness of alternative maintenance and rehabilitation activities. A PMP is an inventory of all roads maintained by an agency and the current condition they are in. This inventory usually includes information such as the type of roadway surface, street length, date of previous resurfacing or slurry seal coating, etc., Once implemented, the PMP should be updated periodically to be an ongoing, effective management tool to guide future decision making.

DISCUSSION

A major emphasis of the PMP is to identify and evaluate pavement conditions and determine the causes of deterioration. A pavement evaluation system should be consistent, economical and easily repeatable. Typically, condition inventories are input, stored, and retrieved on a roadway segment basis. Segments are ideally defined as reasonably sized projects of about 1,000 feet to 1,500 feet in length. The full analysis produces an overall rating factor called the Pavement Condition Index ("PCI") that ranges from zero (0) to one hundred (100), with one hundred being excellent condition.

The City's roadway network consists of 75 centerline miles of streets and alleys. The City's PMP was last updated in 2018 and determined that the City's overall roadway PCI was 43, which was considered "poor" at the time. However since then, the City has invested heavily to improve the roadway conditions and completed several large-scale residential street improvement projects including 18 miles of pavement resurfacing (grind and overlay) and 27 miles of slurry seal.

PMP's are typically updated every three years to meet LA County Metro Proposition C requirements. Unfortunately, there has been a lapse in updating the City's PMP, this next PMP report will account for all the street improvement work completed since 2019 and provide a solid report of the progress made thus far to improve the City's overall PCI and provide recommendations for future street maintenance and rehabilitation efforts.

In order to expedite the PMP update, staff reached out to Nichols Consulting Engineers, CHTD (“NCE”) which is a highly recognized engineering and environmental services firm that specializes in pavement management, asset management, and civil and pavement design projects. NCE has successfully prepared PMP reports for numerous Los Angeles County cities including: Baldwin Park, West Covina, Whittier, Burbank, Carson, Downey, Bell, Redondo Beach, Santa Monica, and many others.

Pursuant to Section 2.20.090 of the City’s purchasing Ordinance, agreements for professional services can be executed without observing the City’s bidding procedures based on the determination by the City Manager. As stated in Section 2.20.020, the term “professional services” specifically includes the services of architects and engineers. The City Manager can make his determination based on any or all of the following: demonstrated competence, qualifications, experience, and knowledge of the City and reasonableness of cost to perform the services. Based on Staff’s review of NCE’s proposal, the costs are reasonable when compared to the services being provided and they are qualified to perform the services requested.

As such, staff was able to negotiate a cost proposal from NCE in the amount of \$24,980 to bring La Puente’s PMP up to date.

FISCAL IMPACT

The Fiscal Year 2024-25 Annual Budget includes funding for this work from Measure M and Measure R funds.

There is no impact to the City’s General Fund associated with these services.

RECOMMENDATION

It is recommended that the City Council: (1) approve the Agreement with Nichols Consulting Engineers, CHTD to update the City’s Pavement Management Program in the amount of \$24,980; 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 May 13, 2025 (“Effective Date”), between the City of La Puente, a municipal corporation (“City”) and Nichols Consulting Engineers, CHTD, a Nevada corporation (“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 until all tasks described herein are completed, but in no event later than June 30, 2026, unless sooner terminated pursuant to the provisions of this Agreement. This Agreement may be extended for two additional one-year terms 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 professional pavement management program services to a municipal agency.

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

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

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

3. MANAGEMENT

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

4. PAYMENT

(a) The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B ("Rate Schedule"), attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed Twenty-four Thousand Nine Hundred Eighty Dollars (\$24,980.00) 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 4 of this Agreement.

6. OWNERSHIP OF DOCUMENTS

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

With a copy to:

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

If to Consultant:

Vivek Jha, MS
Principal & Southern California Operations Manager
2300 E. Katella Ave., Suite 125
Anaheim, CA 92806
Tel: (657) 275-3018

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”

Nichols Consulting Engineers, CHTD, a Nevada corporation

By: _____
Bob Lindsey, City Manager

By: Vivek Jha
Vivek Jha, MS
Principal & Southern California Operations
Manager

Attest:

Martha Torres, MPA, CMC, City Clerk

Approved as to form:

Susie Altamirano, Esq., City Attorney

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

EXHIBIT - A

SCOPE OF SERVICES

Scope of Work

Project Understanding

NCE understands that the City of La Puente (City) is seeking proposals from consulting firms with expertise in developing, implementing, and/or preparing updates for a pavement management program (PMP). A comprehensive PMP will be critical in assisting the City in developing funding scenarios as well as multi-year budget and treatment plans that are practical and cost-effective. An updated PMP will also allow the City to comply with LA Metro Proposition C requirement, which requires agencies to update the PMP every three (3) years.

Ideally, the PMP is used to prepare a multi-year maintenance plan, which consists of a rotating maintenance schedule using consolidation of treatments versus rehabilitation and zone improvement approaches. These approaches are used by many cities, as it reduces construction costs by creating more aggressive bidding and reducing mobilization and minimizing disruptions to businesses and residents. NCE has performed similar analyses for numerous agencies in Southern California.

The City currently manages its street network of approximately 75.1 centerline miles of streets and alleys using a detailed inventory of street segments to determine pavement condition and develop its maintenance and resurfacing program. The PMP will provide the City's policymakers and asset management experts with the following key pieces of information:

1. Updated inventory of the City's current pavement network, including condition and attribute information of sectionalized street segments, such as to/from locations, functional class, length, width, area, number of lanes, etc.
2. The current Pavement Condition Index (PCI) of the entire network and by functional class.
3. Recommendations for future maintenance and rehabilitation (M&R) strategy based on discussions between NCE and the City's asset management professionals.
4. A three-year workplan based on various funding and treatment scenarios, which will show the Council and the public the most cost-effective manner of spending the City's tax revenue and newer revenue sources such as SB1.
5. A long-term funding analysis to determine future needs which will help guide the City Council in making informed policy decisions and achieve PCI goals.

The following sections provide NCE's scope of work and proposed schedule to complete the work.

Scope of Work

NCE has assembled a team of highly experienced individuals who have implemented PMP's and updates throughout Southern California. The NCE team will be led by Mr. Vivek Jha, MS, PE, who will be responsible for day-to-day project management.

Task A: Project Management and Meetings

NCE will first meet with City staff to kick off the project and review and discuss the technical approach (covering both field and office work) and any administrative matters as may be necessary. At a minimum, items to be discussed will include the following:

- Scope of work, project schedule, budget, and invoicing requirements.
- Points of contacts.
- Available street inventory or GIS map if any.
- Monthly Progress Reports.
- Field work (scheduling and access requirements for field work; public safety concerns, requirements and procedures; and Quality Control Plan (QCP).

In addition to the kick-off meeting, NCE will schedule additional meetings with City staff at appropriate milestones to review work performed, update survey progress, and address any questions or issues that arise if needed. After the kick-off meeting, NCE will prepare a draft Quality Control Plan and submit it to the City for review.

Deliverables: Agenda and summary of meetings; Draft Quality Control Plan.

Task B: Set-Up PMP Database

As part of this Task, NCE will update and/or create an inventory of the City's existing street network. This will include the following items:

- Obtaining GIS Maps for the City's street Network.
- Determining the functional classification of each street within City's street network.
- Sectionalizing streets into homogeneous pavement sections.
- Linking pavement management sections in selected PMP software to GIS shapefiles.
- Setting up user-defined fields as desired.
- Standardizing parameters for streets names and suffixes.
- Obtaining original construction dates.
- Determining surface types.
- Determining lengths and widths of sections.

Please note that we have assumed that the City will provide NCE with the GIS shapefiles showing the streets and alleys within the City's jurisdiction. Additionally, our cost is based on 75 centerline miles of streets and alleys. The image to the right shows the example of a work zone based rotating maintenance schedule that NCE worked on for the City of Diamond Bar. Please note that creating new work zones is not part of our scope of work. However, we can assist the City in developing new work zones at an extra cost if needed.

Deliverables

- Populated PMP database with inventory, linked pavement sections to GIS shapefile

Task C: Pavement Condition Surveys

NCE's MTC and OCTA certified inspectors will inspect the 75 centerline miles of City maintained streets and alleys using ASTM D6433 protocols. The evaluation of the pavement surface distress is based on three components:

- Type is defined as 'What kind of crack or defect is it?' based on environmental distresses (e.g., block, longitudinal/transverse cracking, weathering) or load related distresses (e.g., alligator cracking, rutting).
- Severity is defined as 'How bad is the defect?' in terms of the measurement or degree of wear associated with the condition.
- Extent refers to quantity or 'How much?' of the pavement is affected by a particular distress.

As part of this task, the pavement condition inspection will be performed per ASTM D6433, "Standard Practice for Roads and Parking Lots Pavement Condition Index Surveys". A minimum of one sample unit per section will be inspected. Any areas which are not typical for the entire section will be inspected and recorded as a special sample unit.

NCE will be responsible for providing the equipment necessary for the performance of this task. Should City personnel wish to observe NCE's crews during the inspections, they can accompany NCE's field crews for up to ½ day – to gain

NCE's pavement inspectors have undergone a rigorous certification test through both the Orange County Transportation Authority's (OCTA) and the Metropolitan Transportation Commission (MTC) "Inspector Certification/Testing" programs. These cover both ASTM D6433 and StreetSaver® distress protocols. In addition, märker is also certified by the Metropolitan Transportation Commission (MTC) "Automated Rating Vendor Certification" program.

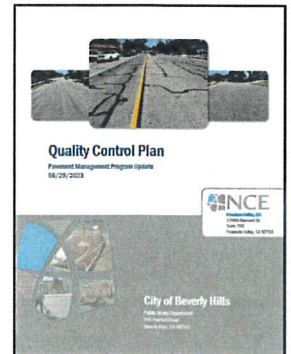
hands-on training at no additional cost to the City. We have found that this is the most effective training method for agency staff, as they become part of the data collection crew, rather than just an observer.

Please note that NCE's scope of work and condition surveys do not address issues including but not limited to traffic, safety and road hazards, geometric issues, road shoulders, sidewalks, curb and gutters, drainage issues or short-term maintenance that should be performed.

Quality Control Plan – Effective pavement management involves implementing quality management practices that go beyond a one-time survey of the final data. Relying solely on such surveys poses a high risk of failure. To ensure superior quality for our clients, NCE incorporates a Quality Control (QC) component into all our projects. The QA/QC Manager will oversee the following project responsibilities.:

- Calibration of all data collection activities.
- Review of field activities, including spot checks on the field crews.
- Review field procedures and making changes as needed.
- Compare the field data collected with on-site conditions.
- Review of all data entry functions, including random spot checks.
- Review of reports generated, and analyses performed to ensure a quality product.

NCE's QC/QA Plan provides for a minimum of 5% of the field data to be re-inspected by a different inspector. A comparison of the distresses (type, severity, and quantity) will be made and at least 95% of re-inspected sections must be in compliance.



Deliverables: PMP database with distress data; PCI Calculation; PCI listing report.

Task D: Maintenance and Rehabilitation (M&R) History, Decision Tree, Unit Cost, and Budget Analysis

M&R History – As part of this task, NCE will review the list of street segments and pavement treatments since the last PMP update in 2018 (to be provided by the City). Recent M&R historical data is extremely useful to present accurate pavement conditions and predict future performance. M&R activities (e.g., overlays and reconstructions) that have occurred within the last five years will be entered into the StreetSaver® database.

The City will need to provide the M&R historical records in the following format: street name and identifiers; beginning and ending limits of work; type of treatment; and date of treatment.

Decision Tree and Unit Cost – NCE's expertise in civil and pavement engineering makes us well-suited to help the City create an M&R decision tree. We will work with City staff to identify past successful treatments and explore rehabilitation treatments like cold in-place recycling and asphalt rubber overlays. Once the M&R alternatives are defined, we will determine treatment unit costs for each alternative and ensure accuracy by reviewing recent bid tabs and neighboring cities' unit prices. Our unit prices will be fully loaded rates and will include not just contractors' prices but also design, inspection, and testing costs.

Budgetary Analysis – NCE will perform a Budget need analysis using an analysis period of 3 years (can be as many as 30). This task will identify M&R requirements for each street section and determine the total M&R requirements over the entire analysis period. The costs are then summed up for the entire period. This forms the basis for performing Budget Scenario evaluations, which optimize the street sections for repair under constrained budgets.

Simply put, the Budget-Need analysis answers these questions:

“If I have unconstrained funding to meet my PCI goals, which streets should I fix?

When should I fix them?

What treatments should I apply?

How much will it cost?”

The Budget Scenarios evaluation prioritizes road sections for repair under constrained, realistic, budgetary assumptions. A minimum of three budget- or target-driven scenarios will be performed after discussions with City staff. The budget

analysis will focus on how different scenarios impact the PCI over time and how much (if any) additional funding is required to achieve the target PCI goals (determined by the City) for each scenario. Examples of typical scenarios include:

- Future pavement condition based on historical funding of pavement maintenance.
- Impact of drops and/or increases in existing funding on network PCI.
- Funding levels necessary to maintain current network PCI.
- Funding level necessary to improve current network PCI.

In simplistic terms, the Budget Scenario answers the questions:
“If I only have limited funds for road maintenance and repair, which streets have the highest priority?
When should I perform the repairs?
How much will it cost?”

Deliverables

- M&R history report; Virtual meeting to discuss treatment alternatives and costs; Results from various budget scenarios.

Task E: Report

Based on discussion with the project team (NCE and City staff), a preferred scenario will be recommended. The results from the preferred scenario will be used to develop a three-year rehabilitation program. Upon completion of the analyses, NCE will prepare a Draft Report for the City to review. Following the City’s review of the Draft Plan, NCE will prepare a Final Report.

The Final Report will be a single comprehensive document with appendices that clearly and concisely contains all relevant findings, observations, and recommendations. The report and its exhibits will be presented legibly. The report charts and map exhibits will have distinguishable color gradations. At a minimum, the Final report will contain the following components:

- Executive Summary outline complete report.
- Methodologies utilized for field surveys and budget analysis.
- Current overall pavement conditions (PCI):
 - Condition distribution by functional road classification.
 - Condition distribution by percent of roadway network.
 - Condition comparison with other cities in region and state.
- Projected annual repair/rehabilitation road maintenance programs over a 3-year period.
- Analysis that allows City to measure impact of cost of deferred maintenance for various funding levels.
- Exhibit showing proposed annual work to be performed based upon available funding over a 5-year period.
- GIS map exhibit showing existing PCI rating and a 3-year work program.
- Quality Management Plan document.

Deliverables: Draft Report; Virtual meeting to discuss draft report; and Final Report

Cost:

The cost for the above-noted scope of work is shown below.

**CITY OF LA PUENTE
PAVEMENT MANAGEMENT PROGRAM UPDATE
COST PROPOSAL**

Task Description	Hourly Breakdown by Personnel						Project Administrator	Direct Costs	Total Cost
	Project Manager	Project Engineer	Staff Engineer	Technician					
Task A: Project Management	4					4	\$ 160	\$ 1,565	
Task B: Setup PAVER Database with Approved Sectionalization of Streets	1		16				\$ -	\$ 2,340	
Task C: Pavement Condition Surveys - Windshield			8	96			\$ 2,258	\$ 15,338	
Task D: Maintenance and Rehabilitation (M&R) History, Decision Tree, Unit Cost, and Budget Analysis	1		16				\$ -	\$ 2,340	
Task E: Report	3	15	3				\$ 202	\$ 3,397	
Totals	9	15	43	96		4	\$ 2,620	\$ 24,980	

Assumptions

- Task A - Includes 1 kick-off meeting and 1 project status update meeting.
- Task B - Includes setup of reviewing the City's existing PMP database and addressing issues. Quality Control checks on database post setup.
- Task C - Assumes 75 centerline miles of streets and alley to be surveyed and includes 5% QC reinspection.
- Task D - Includes One meeting to develop City's decision tree.
- Task E includes one draft and one final report.

**EXHIBIT - B
RATE SCHEDULE**



EXHIBIT C

INSURANCE REQUIREMENTS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: May 13, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF APPROVAL OF A FIRST AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH HDL COREN & CONE FOR PROPERTY TAX MANAGEMENT SERVICES

BACKGROUND

HdL is a state-wide expert in property tax data analysis with over 190 public agency clients and has an extensive history with the City of La Puente. HdL has developed a comprehensive database for the City of La Puente and Staff uses the database for a variety of uses such as property owner verification, property owner notifications, and property tax forecasting and analysis. Since 2010, the City of La Puente has contracted with HdL Coren & Cone for property tax consulting and auditing services.

DISCUSSION

In May 2023, the City entered into an agreement with HdL Coren & Cone (HdL) to provide property tax consulting and auditing services. The agreement was for a two (2) year term with the ability to do five (5) one-year extensions, unless terminated by either party per the terms and conditions of the agreement. Per the 2023 agreement, the annual fee for services was \$11,615.00. HdL has proposed a new annual fee of \$12,360.00 to align with the State Department of Industrial Relations' rounded CPI from February 2023-February 2025 (6.4%).

FISCAL IMPACT

Base fee of \$12,360.00 plus 25% of property tax revenues recovered or reallocated for Fiscal Year 2025-26.

RECOMMENDATION

It is recommended that the City Council: (1) approve the first amendment to the professional services agreement with HdL, Coren and Cone; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

Agenda Report: Property Tax Consulting/Auditing Agreement

For meeting of: May 13, 2025

Page 2

ATTACHMENTS

Attachment A: Amendment No. 1 To the Professional Services Agreement

**AMENDMENT NO. 1
TO THE PROFESSIONAL SERVICES AGREEMENT WITH
HdL COREN & CONE FOR PROPERTY TAX MANAGEMENT SERVICES**

This Amendment No. 1 to the Professional Services Agreement with HdL Coren & Cone ("Agreement") is made and entered into this 13th day of May, 2025, by and between the City of La Puente, a municipal corporation ("City") and HdL Coren & Cone, a California Corporation ("Consultant"). The City and Consultant are hereinafter collectively referred to as the "Parties."

RECITALS

WHEREAS, on May 24, 2023, the City and Consultant entered into the Agreement under which Consultant agreed to provide property tax management services to the City; and

WHEREAS, the City may extend the Agreement at its option, for five, one-year terms; and

WHEREAS, the Agreement expires on May 24, 2025; and

WHEREAS, to allow Consultant to continue providing property tax management services to the City, the City and Consultant desire to extend the term of the Agreement; and

WHEREAS, for the reasons set forth herein, the Parties desire to enter into this Amendment No. 1 and have agreed to amend Section 1 (Term) as set forth below.

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 A, and incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

Section 1, Term, is hereby amended to read in its entirety as follows:

Section 1. TERM This Agreement shall commence on the Effective Date, and shall remain and continue in effect until May 24, 2026, unless sooner terminated pursuant to the provisions of this Agreement. Notwithstanding the foregoing, the City may extend the Agreement at its option, for five, one-year terms.

The second sentence of Section 4, Payment, is hereby amended to read in its entirety as follows:

Section 4. PAYMENT Consultant shall be paid an amount not to exceed Twelve Thousand Three Hundred Sixty Dollars (\$12,360) per year.

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

“CITY”
City of La Puente

By: _____
Bob Lindsey, City Manager

“CONSULTANT”
HdL Coren & Cone

By: William Coren

Attest:

By: _____
Martha Torres, MPA, City Clerk

Approved as to form:

By: _____
Susie Altamirano, Esq., City Attorney



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: May 13, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director
Juan Galvan, MPA, Senior Planner

SUBJECT: CONSIDERATION OF A RESOLUTION DESIGNATING THE ENTITIES
PERMITTED TO SELL SAFE AND SANE FIREWORKS IN THE CITY FOR 2025

BACKGROUND

Under City of La Puente Municipal Code (“Code”), Chapter 9.04 - Fire Code, the City Council may issue permits allowing the retail sale of safe and sane fireworks in the City, as defined in the State Fireworks Law, to any applicant designated by the City Council to sell safe and sane fireworks.

DISCUSSION

2025 Fireworks Sales

For 2025, the City received permit applications from Delhaven Community Center, La Puente Foundation, La Puente Girls Softball, St. Louis of France Catholic Church, and Veterans of Foreign Wars (VFW) Post #1944 to operate a total of nine firework stand locations in the City. Phantom Fireworks is the wholesaler for the La Puente Foundation stand, while TNT Fireworks serves as the wholesaler for the remaining eight firework stand locations. Furthermore, VFW Post #1944 secures permits for five (5) stand locations (as noted below), as they have partnered with other local groups/organizations to assist them with the operational logistics of fireworks sales.

Listed below is a summary of the 9 complete applications received:

	Address	Location	Organization
1.	17305 Valley Blvd.	Bodega Market Center	Post #1944
2.	1807-1857 Hacienda Blvd.	Food 4 Less Center	Post #1944
3.	755-899 Hacienda Blvd.	Northgate Market Center	Post #1944
4.	13925 Amar Rd.	Sunkist Shopping Center	Post #1944
5.	1617 Hacienda Blvd.	Auto Zone Center	Post #1944
6	503 Glendora Ave.	La Puente Park	La Puente Foundation

	Address	Location	Organization
7.	1411-1445 Hacienda Blvd.	Walmart Center	La Puente Softball
8.	13935 E. Temple Ave.	St. Louis of France Church Site	St. Louis of France Church
9.	15427 Amar Rd.	Crazy Rock’N Sushi	Delhaven Community Center

The above-listed groups and organizations were all approved by the City Council last year in 2024 to sell safe and sane fireworks in the City.

Permittees are required to file Temporary Seller’s Permits with the State Franchise Tax Board to ensure that sales tax generated from the sale of fireworks will be allocated to the City and to obtain electrical permits for the proposed firework stand locations as well as approval from the Los Angeles County Fire Department.

FISCAL IMPACT

The City permit application fee of \$588.00 is collected for each stand application (for a total of \$5,292.00) for Staff to review and process the applications and for site inspections following the placement of the stands at the locations.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 25-5932 designating the entities permitted to sell safe and sane fireworks in the City.

ATTACHMENTS

Attachment “A”: Resolution No. 25-5932

RESOLUTION NO. 25-5932

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, DESIGNATING THE
ENTITIES PERMITTED TO SELL SAFE AND SANE
FIREWORKS IN THE CITY FOR 2025**

WHEREAS, pursuant to Section 9.04.090 of the City's Municipal Code ("Code"), the City Council may issue a permit pursuant to and upon the requirements set forth in the Health and Safety Code §§ 12500, *et seq.*, ("State Fireworks Law"), as may be amended from time to time, allowing the sale of safe and sane fireworks in the City, as defined in the State Fireworks Law; and

WHEREAS, under the provisions of the City's Code, before fireworks may be sold, the applicant must submit an application, in writing, to the City Manager; and

WHEREAS, in accordance with Section 9.04.090 of the Code, the applicant who may submit an application for the sale of fireworks must be designated by the City Council; and

WHEREAS, City received complete applications from the VFW Post #1944 ("Post"), Saint Louis of France Catholic Church ("Saint Louis"), La Puente Girls Softball ("Softball"), and Delhaven Community Center ("Delhaven") to sell Safe and Sane Fireworks in the City, and TNT Fireworks will serve as the fireworks wholesaler; and

WHEREAS, City received a complete application from the La Puente Foundation ("Foundation") to sell Safe and Sane Fireworks in the City, and Phantom Fireworks will serve as the fireworks wholesaler; and

WHEREAS, for the 2025 sale of fireworks, the City Council desires to accept applications from the Foundation, Post, Saint Louis, Softball and Delhaven for the sale of fireworks and approve the applications and permits.

**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 fireworks stand locations attached hereto as Exhibit 1 and incorporated herein by reference for the 2025 sale of Safe and Sane Fireworks in the City.

SECTION 3. The City Council hereby accepts and approves the applications submitted by the Foundation, Post, Saint Louis, Softball, and Delhaven for the sale of Safe and Sane Fireworks in the City and approves the permits for the sale of fireworks for the year 2025. The

Foundation, Post, Saint Louis, Softball and Delhaven shall comply with all applicable laws for the sale of Safe and Sane Fireworks. No other entities or individuals shall be permitted to sell Safe and Sane Fireworks in the City for the year 2025.

SECTION 4. The Foundation, Post, Saint Louis, Softball and Delhaven shall independently file a Temporary Seller's Permit with the State Franchise Tax Board to ensure that any sales tax generated from the sale of fireworks will be allocated to the City.

SECTION 5. The Foundation, Post, Saint Louis, Softball and Delhaven may only sell Safe and Sane Fireworks from June 29th through July 4th, 2025 in accordance with the City's Code.

SECTION 6. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 7. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 13th day of May 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, MPA, City Clerk

TNT FIREWORKS

Exhibit 1

INSPECTION DATE 6/26

STAND# _____ PLUG SIDE, WHEN LOOKING OUT FROM STAND: RIGHT

SALES SB LOC# _____ CITY LA PUENTE

ORGANIZATION DELHAVEN COMMUNITY CENTER

SIZE 24x8 TYPE NN BACK DOORS 0 A-FRAMES 1

SET-UP 6/21 DOWN DATE 7/7 LIGHTS MCGILLS

DESCRIPTION/ADDRESS 1065 NORTH HACIENDA BLVD

INTERSECTION N OF NWC AMAR ROAD & HACIENDA BLVD

SPECIAL INSTRUCTIONS PLACE STAND FACING STREET—START IN THE FIRST PARKING SPACE FROM SIGN

SETBACKS: CURB _____ SIDEWALK _____ BUILDINGS _____



INSPECTION DATE: 6/30 **TNT FIREWORKS**

MC GILLS

SALES ASSOCIATE BENNETT CITY LA PUENTE

LOCATION# CSR5503 ORGANIZATION VFW #1944—#3

SIZE 32x8 TYPE NN BACK DOORS 1 A-FRAMES 1

SET-UP 6/19 DOWN DATE 7/5 LIGHTS MC GILLS (\$G)

ADDRESS 1617 HACIENDA BLVD

INTERSECTION NWC HACIENDA BLVD & FRANCISQUITO AVENUE

THOMAS GUIDE — COUNTY LA PAGE 638 GRID E3

SPECIAL INSTRUCTIONS SET STAND FACING STORES—LOOK FOR 2007
MARKS ON PAVEMENT—MAKE SURE BACK DOOR
OPENS!!



INSPECTION DATE: **6/30** **TNT FIREWORKS**

MC GILLS

SALES ASSOCIATE **BENNETT** CITY **LA PUENTE**

LOCATION# **CSR5505** ORGANIZATION **VFW #1944—#2**

SIZE **8x32** TYPE **NN** BACK DOORS **1** A-FRAMES **1**

SET-UP **6/19** DOWN DATE **7/9** LIGHTS **MC GILLS (\$G)**

ADDRESS **13925 AMAR ROAD**

INTERSECTION **NWC AMAR ROAD & WILLOW AVENUE**

THOMAS GUIDE — COUNTY **LA** PAGE **638** GRID **B3**

SPECIAL INSTRUCTIONS **SET STAND FACING ALBIERTO'S WITH FRONT OF
STAND ALINGING ON EDGE OF PARKING STRIPES**



INSPECTION DATE: **6/30** **TNT FIREWORKS**

MC GILLS

SALES ASSOCIATE **BENNETT** CITY **LA PUENTE**

LOCATION# **CSR5506** ORGANIZATION **VFW #1944—#4**

SIZE **32x8** TYPE **NN** BACK DOORS **1** A-FRAMES **1**

SET-UP **6/19** DOWN DATE **7/9** LIGHTS **MC GILLS (\$G)**

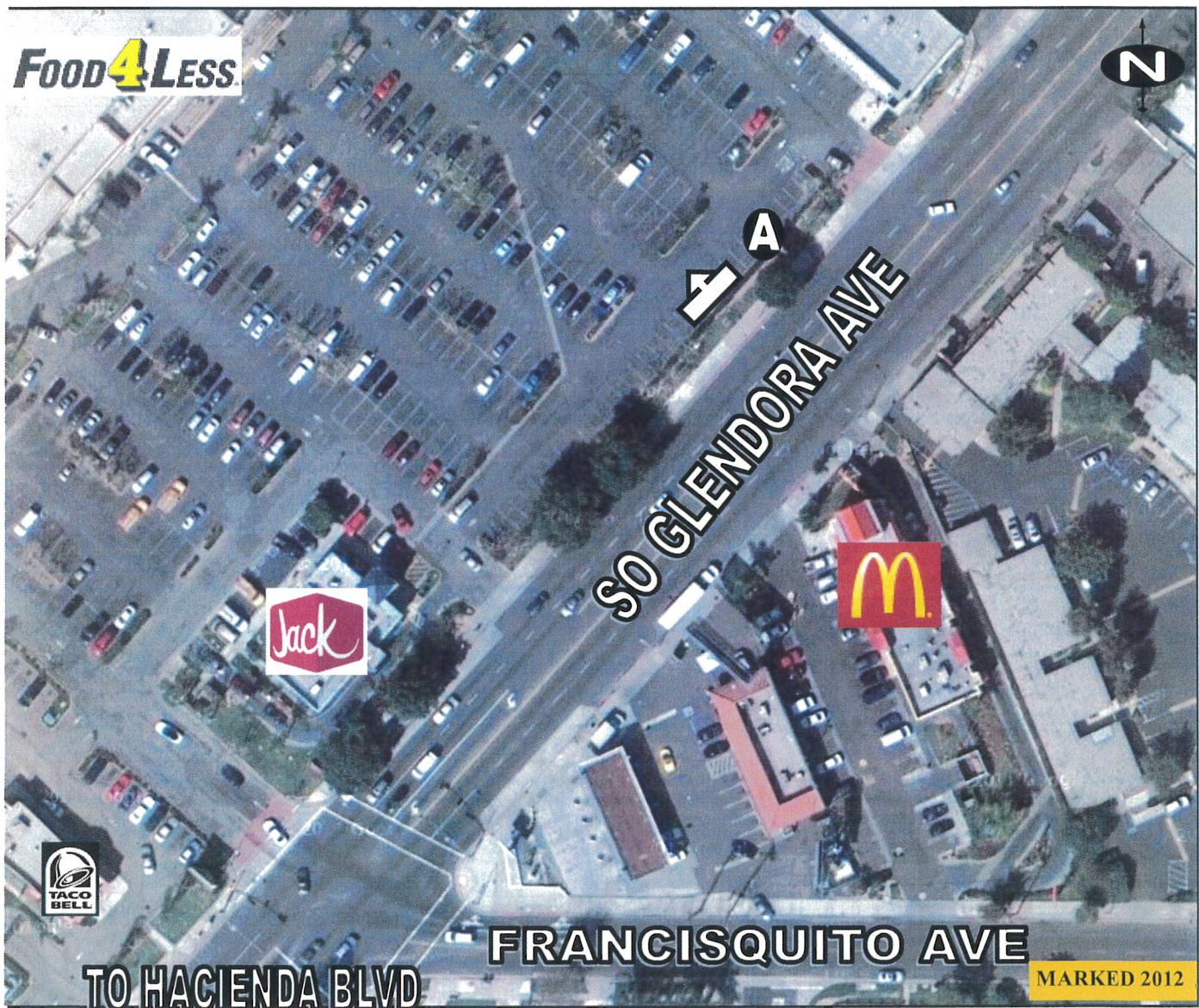
ADDRESS **17305 VALLEY BLVD**

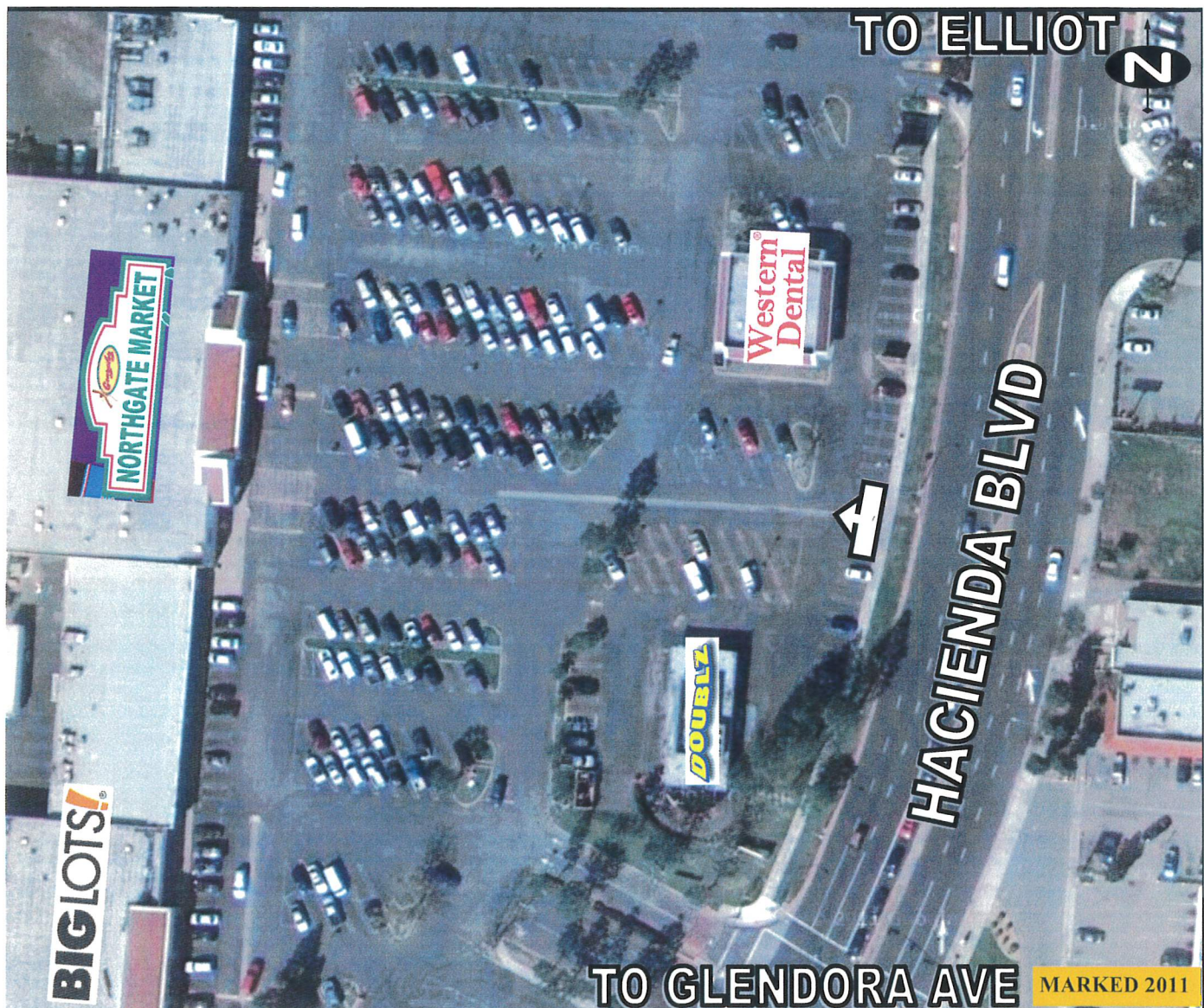
INTERSECTION **NWC VALLEY BLVD & AZUSA WAY (NEAR AZUSA AVE)**

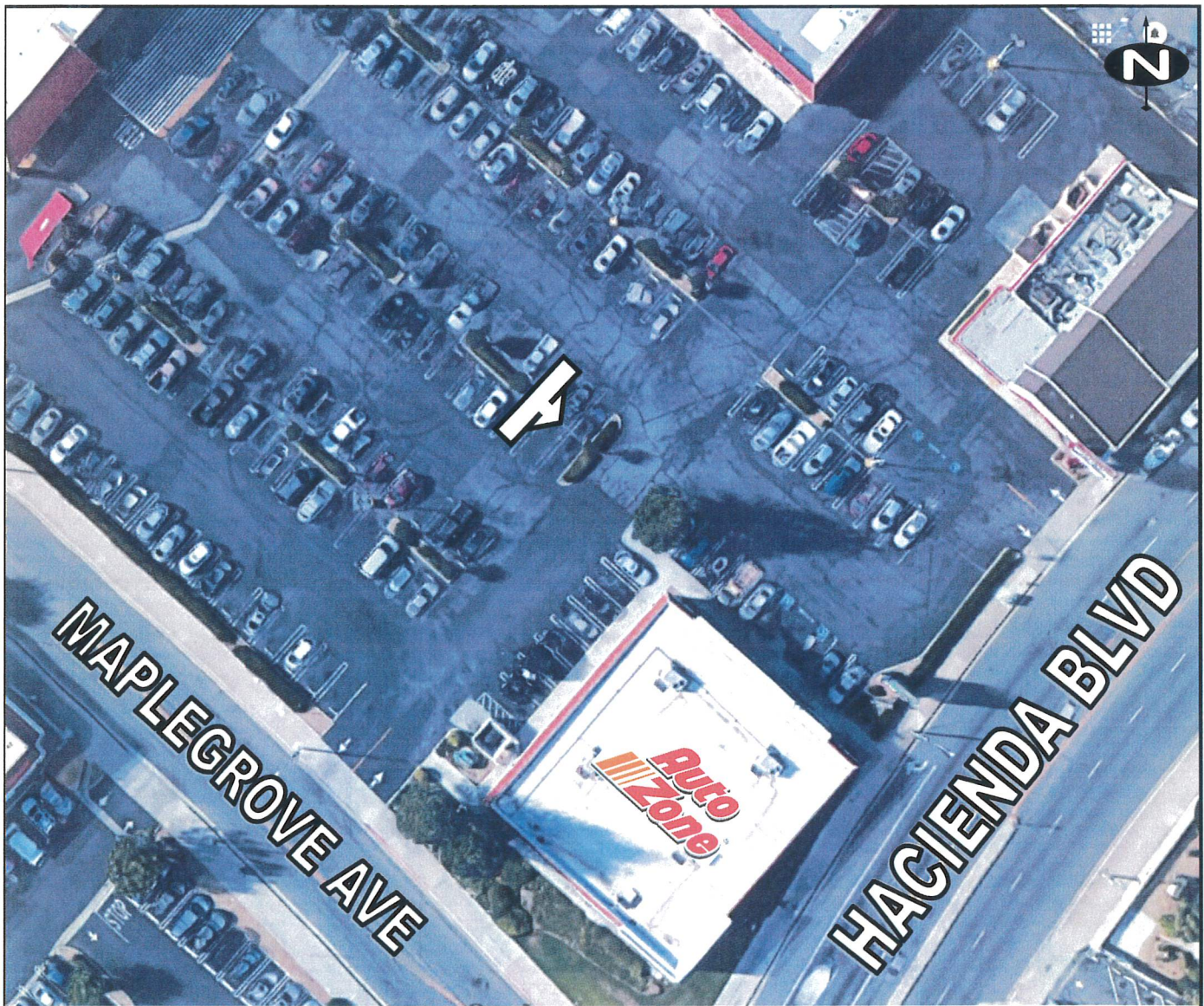
THOMAS GUIDE — COUNTY **LA** PAGE **678** GRID **G2**

SPECIAL INSTRUCTIONS **CENTER BETWEEN DRIVEWAYS—SET SO BACK**
DOOR OPENS—LEAVE A-FRAME BY STAND—
LOOK FOR 2007 MARKS



INSPECTION DATE: **6/30** **TNT FIREWORKS****MC GILLS**SALES ASSOCIATE **BENNETT** CITY **LA PUENTE**LOCATION# **CSR5507** ORGANIZATION **VFW #1944**SIZE **32x8** TYPE **NN** BACK DOORS **1** A-FRAMES **1**SET-UP **6/19** DOWN DATE **7/9** LIGHTS **MC GILLS (\$G)**ADDRESS **1807—1857 NORTH HACIENDA AVENUE**INTERSECTION **NORTH OF NWC HACIENDA AVE & FRANCISQUITO AVE**THOMAS GUIDE — COUNTY **LA** PAGE **638** GRID **D6**SPECIAL INSTRUCTIONS **MUST START IN 9TH STALL FROM NORTH DRIVE-
WAY—BACK DOOR MUST BE ABLE TO OPEN**

INSPECTION DATE: **6/30** **TNT FIREWORKS****MC GILLS**SALES ASSOCIATE **BENNETT** CITY **LA PUENTE**LOCATION# **CSR5508** ORGANIZATION **VFW #1944—#1**SIZE **32x8** TYPE **NN** BACK DOORS **1** A-FRAMES **1**SET-UP **6/19** DOWN DATE **7/9** LIGHTS **MC GILLS (\$G)**ADDRESS **755-825 NORTH HACIENDA BLVD (825 N. HACIENDA BLVD)**INTERSECTION **SWC ELLIOT & HACIENDA BLVD**THOMAS GUIDE — COUNTY **LA** PAGE **638** GRID **D6**SPECIAL INSTRUCTIONS **SET STAND BETWEEN DENTAL OFFICE AND FAST
FOOD RESTAURANT—LOOK FOR 2007 MARKS**

INSPECTION DATE: **6/29** **TNT FIREWORKS****MC GILLS**SALES ASSOCIATE **BENNETT** CITY **LA PUENTE**LOCATION# **CSR5515** ORGANIZATION **LA PUENTE SOFTBALL**SIZE **8X24** TYPE **NN** BACK DOORS **1** A-FRAMES **1**SET-UP **6/25** DOWN DATE **7/6 MUST** LIGHTS **MC GILLS (\$G)**ADDRESS **1411-1445 NORTH HACIENDA BLVD**INTERSECTION **NWC HACIENDA BLVD & MAPLEGROVE AVE**THOMAS GUIDE — COUNTY **LA** PAGE _____ GRID _____SPECIAL INSTRUCTIONS **SET STAND FACING AUTO ZONE—IN THE CENTER
OF THE PAKING STALLS—BACK OF STAND TO BE
JUST IN FRONT OF PLANTER**

INSPECTION DATE: **6/30** **TNT FIREWORKS**

MC GILLS

SALES ASSOCIATE **BENNETT** CITY **LA PUENTE**

LOCATION# **CSR1390** ORGANIZATION **SAINT LOUIS OF FRANCE CHURCH**

SIZE **8X24** TYPE **NN** BACK DOORS **1** A-FRAMES **1**

SET-UP **6/18** DOWN DATE **7/7 MUST** LIGHTS **MC GILLS (\$G)**

ADDRESS **13901 EAST TEMPLE AVENUE**

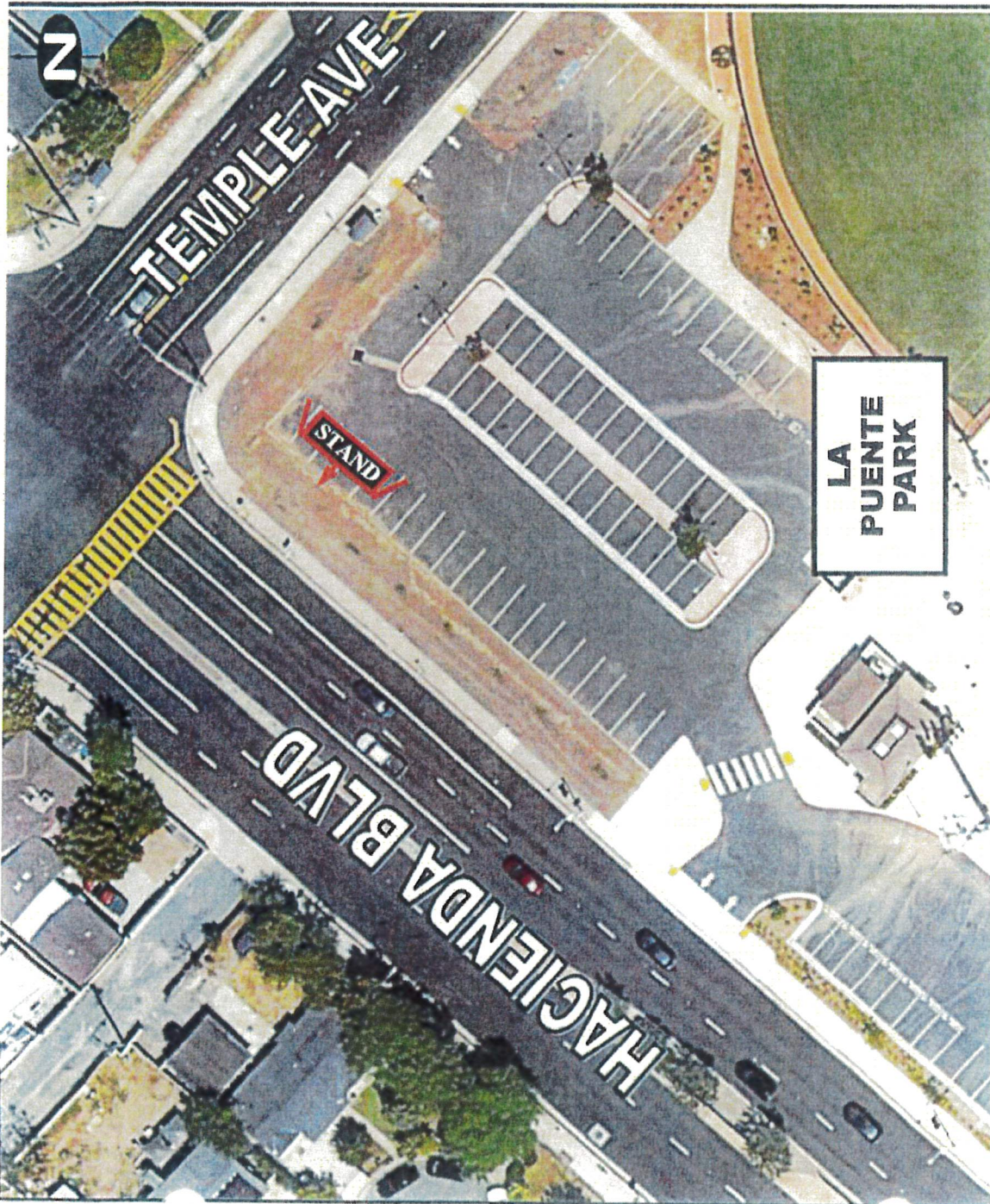
INTERSECTION **NEC TEMPLE AVE & ARDILLA AVE**

THOMAS GUIDE — COUNTY **LA** PAGE _____ GRID _____

SPECIAL INSTRUCTIONS **SET STAND FACING STREET—LOOK FOR MARKS**
SET IN FIRST FULL PARKING SPACES. CALL
LORRAINE OVALLE FOR DETAILS (323) 833-3447



Exhibit 1





City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: May 13, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR
CITYWIDE SLURRY SEAL FY 2024-25

BACKGROUND

On November 12, 2024, the City Council awarded a construction contract to American Asphalt South, Inc. in the amount \$335,376.05 to complete the Citywide Slurry Seal FY 2024-25 Project ("Project"). The award of contract included a ten percent (10%) contingency of \$33,540 to cover the cost of any contract change order work approved by the City Manager.

DISCUSSION

On January 6, 2025, American Asphalt South commenced work on the Project and the Project was completed on February 28, 2025. The Project involved the application of a Type II slurry seal on 16 street segments Citywide, covering about 2.5 miles of pavement. The work included crack sealing, localized pavement repairs, and repainting of the pavement markings and street legends. In addition, a new cross-gutter on Waringwood Road at Rorimer Street was constructed to alleviate occasional downstream nuisance flooding on Inyo Street between Roxham Avenue and Banbridge Avenue.

The contractor's bid price for this Project was \$335,376.05. During construction, there were some minor bid item quantity adjustments that resulted in a net increase of \$4,802.61, primarily due to the slight increase in the quantity of localized pavement repairs completed on the overall project.

There was one change order on the Project totaling \$3,635.00 for additional traffic striping that included 25 mph speed limit pavement markings on Inyo Street and "Keep Clear" pavement markings on Temple Avenue at Gaylawn Court. The total construction cost for this Project was \$343,813.66 which was 2.5% above the original contract amount, but well within the Project contingency.

FISCAL IMPACT

The Fiscal Year 24-25 Budget included \$250,000 in RMRA/SB1 funds for Local Streets Slurry Seal and \$500,000 in Measure W funds for the Inyo Street Storm Drain.

The original bid schedule for construction of this Project totaled \$335,376.05. With the final cost for construction of \$343,813.66 and actual cost of \$41,920 for project management, construction observation and material testing, the total Project construction cost was \$385,733.66. Therefore, the Project was completed within the budget and there was no impact on the City's General Fund.

RECOMMENDATION

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

ATTACHMENTS

Attachment "A": Notice of Completion

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

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

EXEMPT FROM FILING FEES PER GOV. CODE SECTION 6103

SPACE ABOVE LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

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

Notice is hereby given that:

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

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

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

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

7. A work of improvement on the property hereinafter described was substantially completed on February 28, 2025.

8. The work done was: Application of a Type II slurry seal on 16 street segments citywide, covering 2.5 miles of pavement

9. The names of the contractor, if any, for such work of improvement was: American Asphalt South

November 12, 2024

(If no contractor for work of improvement as a whole, insert "None")

(Date of Contract)

10. The property on which said work of improvement was completed is in the City of: La Puente
County of Los Angeles, State of CA, and is described as follows: Citywide Slurry Seal FY 2024-2025

11. The street address of said property is None

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

Executed on _____ at La Puente, CA

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

VERIFICATION

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

Martha Torres, City Clerk, City of La Puente

ATTACHMENT A



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: May 13, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF CONTRACT CHANGE ORDER FOR THE OLD VALLEY BOULEVARD SEWER EXTENSION PROJECT IN THE AMOUNT OF \$90,200.00

BACKGROUND

On March 11, 2025, the City Council awarded a construction contract to Excel Paving Company in the amount of \$413,360 to complete the Old Valley Boulevard Sewer Extension Project. The award of contract also included a 10 percent contingency of \$41,340 to cover the cost of any quantity adjustments and/or contract change order work.

DISCUSSION

The purpose of the Old Valley Boulevard Sewer Extension Project is to provide sewer service to the new kennel/dog park by extending the existing sewer main pipe approximately 960 feet easterly in Old Valley Boulevard to the project site at intersection with Valley Boulevard. The kennel/dog park facilities will include two new kennel buildings, an administrative office, two restroom buildings, food truck parking area, storage container, and Animal Control washing and storage port area which will all require connection to the sewer main line via a sewer lateral pipe system.

Construction of the Old Valley Sewer Extension began on April 14, 2025 and is nearing completion. During construction of sewer main line, Excel Paving excavated excessively wet soil which was tested and determined to be unsuitable for use as trench backfill material. To insure the long-term integrity of the sewer trench, Excel was directed to backfill the trench with a sand slurry mixture. The cost of the sand slurry backfill totaled \$41,250 which was covered by the Project contingency.

At the time Excel Paving was awarded the construction contract, the sewer lateral pipe system was still in development and intended to be bid out as part of the overall kennel/dog park project. However, to take advantage of Excel Paving's immediate availability to complete the sewer lateral work, Staff requested a cost proposal from Excel to complete the work as part of the Old Valley Sewer Extension Project.

Excel Paving has provided cost proposal in the amount of \$82,000. The scope of work for the sewer lateral pipe system will include the installation of 684 linear feet of 4- and 6-inch sewer

pipe, and construction of 11 sewer clean-outs and two sewer dump stations for the food truck area. Willdan Engineering determined this to be a reasonable cost in comparison to unit bid pricing received on other sewer projects.

Since this additional work exceeds the original Project contingency, staff is requesting Council's approval of a contract change order with Excel Paving in the amount of \$82,000 plus a 10 percent contingency of \$8,200. Upon the Council's approval, Excel Paving is currently mobilized onsite and is ready to complete the sewer lateral work over the next few weeks.

FISCAL IMPACT

The Fiscal Year 2024-25 Capital Improvement Program Budget includes \$549,700 in Sewer Funds for the Old Valley Boulevard Sewer Extension project as approved by City Council on March 11, 2025 under Resolution No. 25-594. The original Project contingency will be utilized for the sand slurry backfill of the sewer main line trench as discussed on page one of this report.

Since the change order amount for the sewer lateral work exceeds the remaining Project contingency, an additional allocation of \$90,200, which includes the additional 10 percent contingency, is necessary to effectuate the change order. Funding for this change order is available from the Sewer Fund. Therefore, attached for the Council's consideration is a budget amendment to fund this additional work.

There is no impact to the General Fund associated with this change order.

RECOMMENDATION

It is recommended that the City Council: (1) authorize the City Manager to execute a contract change order with Excel Paving Company in the amount of \$90,200; and (2) adopt Resolution No. 25-5933 amending the Fiscal Year 2024-25 Capital Improvement Program Budget.

ATTACHMENTS

Attachment "A": Resolution No. 25-5933

RESOLUTION NO. 25-5933

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, AMENDING THE
ADOPTED BUDGET AND CAPITAL IMPROVEMENT
PROGRAM FOR FISCAL YEAR 2024-2025**

WHEREAS, on June 14, 2024, the City Council approved and adopted the Fiscal Year (“FY”) 2024-2025 budget and capital improvement program; and

WHEREAS, the City of La Puente has experienced various adjustments to changing conditions since the budget was adopted and needs to amend the budget to reflect these adjustments.

**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 of La Puente’s Budget and Capital Improvement Program for Fiscal Year 2024/2025 is hereby amended to increase expenditure appropriations in the Sewer Fund (Fund 500) in the amount of \$90,200.00.

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 its 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 13th day of May 2025, by the following vote:

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

Valerie Munoz, Mayor

ATTEST:

Martha Torres, MPA, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: May 13, 2025

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director

SUBJECT: CONSIDERATION OF A RELEASE OF COVENANT FOR PROPERTY
LOCATED AT 136, 138, 140, AND 142 GLENDORA AVENUE, LA PUENTE

BACKGROUND/DISCUSSION

At the City Council meeting of April 9, 2019, the City Council approved Development Agreement No. 17-01 ("Development Agreement") and other items related to the development of a 22-unit, three-story, attached condominium residential project at 135 and 145 1st Street, formerly the Star Theater site ("Property").

The Development Agreement, as approved, was between the City and Star of La Puente, LLC ("Developer"). Pursuant to Section 7.11 of the Development Agreement, the Property and the rights and obligations of the Developer may be transferred or assigned by the Developer subject to an assignment and assumption agreement approved as to form by the City.

The Developer subsequently identified a purchaser of the property, Hacienda MBX Venture LLC ("HMBX Venture") under the provisions of the Development Agreement. At the City Council meeting of July 9, 2019, the City Council approved the Consent to Assignment of Development Agreement to allow HMBX Venture to develop the Property per the Development Agreement.

The Development Agreement required the Developer to pay a public benefit fee to the City in the amount of \$75,000.00. The payment of the fee was required to be paid prior to the issuance of building permits. Payment to the City was made in November 2020. The former La Puente Community Development Commission previously recorded a restrictive covenant on the Property, requiring the use and maintenance of 40 parking spaces on the Property for members of the public. Following the payment of the public benefit fee, the City and Successor Agency to the La Puente Community Development Commission, will record a release of the restrictive covenant, thereby extinguishing the parking requirement.

Now that the project has been fully completed, it would be appropriate for the City to approve the Release of Covenant document provided as Attachment "A".

RECOMMENDATION

It is recommended that the City Council approve the Release of Covenant for property located at 136, 138, 140, 142 Glendora Avenue, La Puente.

AGENDA ITEM NO. D-7

ATTACHMENTS

Attachment “A”: Release of Covenant

**RECORDING REQUESTED BY
WHEN RECORDED MAIL TO:**

City of La Puente
15900 Main Street
La Puente, California 91744
Attn: City Clerk

(Space Above This Line For Recorder's Use)
THIS DOCUMENT IS EXEMPT FROM RECORDING FEES PURSUANT TO
SECTION 27383 OF THE GOVERNMENT CODE

RELEASE OF COVENANT

**(Parties: City of La Puente and Successor Agency to the La Puente Community Development
Commission and HACIENDA MBX VENTURE LLC)**
(Property: 136, 138, 140, and 142 Glendora Avenue, La Puente, CA 91744)

This DECLARATION made this 13th day of May 2025, by and between the City of La Puente, California, a municipal corporation existing in the State of California (La Puente, California 91744) (the "City"), Successor Agency to the La Puente Community Development Commission and HACIENDA MBX VENTURE LLC, a California Limited Liability Company (referred to herein as the "Owner"), having an address of 1624 Chico Ave., South El Monte, CA 91773.

WITNESSETH:

WHEREAS, the Owner is the record owner of all that real property located at 136, 138, 140, and 142 Glendora Avenue, La Puente, CA 91744 (herein referred to as the "Property") in the city of La Puente in Los Angeles County, California, designated in the Tax Records as Assessor's Parcel No. 8246-010-018, formerly identified as 135 and 145 N. 1st Street, La Puente, CA 91744, and as more particularly described with a legal description in the Deed attached hereto as Exhibit "A" and incorporated by reference; and

WHEREAS, on May 24, 2019, the City of La Puente and STAR OF LA PUENTE, LLC entered into a Development Agreement ("Agreement") regarding the proposed construction and development of a 22-unit condominium project on the subject property; and

WHEREAS, the Agreement provides for the right of transfer or assignment of the Developer's rights, duties and obligations set forth in or arising under the Agreement; and

WHEREAS the Owner and STAR OF LA PUENTE, LLC, effectuated a full transfer of title and ownership of the subject real property to the Owner on or about June 19, 2019, including the assignment of Developer's rights, duties and obligations set forth in or arising under the Agreement, and;

WHEREAS, the Agreement provides for the release of a restrictive covenant with respect to Item No. 2 of the Grant Deed as set forth in Instrument No. 06-0606556 in consideration of the payment of a Public Benefit Fee, which fee has been paid in full to the City; and

WHEREAS, the Owner and the City previously executed, on June 21, 2019, a Consent by the City of La Puente to Assignment of Development Agreement from the previous owner and Assignor STAR OF LA PUENTE, LLC in favor of Owner Assignee HACIENDA MBX VENTURE LLC.

NOW THEREFORE IT IS MUTUALLY COVENANTED AND AGREED, AS FOLLOWS:

- A. Notwithstanding any provisions to the contrary in the subject Agreement, if any, the City and Successor Agency agree that the City will:
1. Cause a Release of the Restrictive Covenant of Item No. 2 contained in the subject Grant Deed for the subject Property as set forth in Instrument No. 06-0606556 from
 - a. Parcel 1: Lots 1 and 2 in Block 10 of Town of Puente, in the City of La Puente, County of Los Angeles, State of California, as per map recorded in Book 7, Pages 86 and 87 of Miscellaneous Records in the office of the County Recorder of Los of said County; APN 8246-010-001 and;
 - b. Parcel 2: Lots 3 and 4 in Block 10 of Town of Puente, in the City of La Puente, County of Los Angeles, State of California, as per map recorded in Book 7, Page 86 and 87 of Miscellaneous Records in the Office of the County Recorder of said County; APN 8246-010-017.

EXCEPT therefrom the Northwesterly 15 feet.

2. Perform any other act reasonably necessary to be released.

THEREFORE, the restrictive covenant, Item No. 2 on this Property as referenced above has been and herein is released.

[Intentionally left blank. Signature page follows]

IN WITNESS WHEREOF, the undersigned set their hands and seals this ____ day of May 2025.

CITY OF LA PUENTE, CALIFORNIA

BY: _____
Robert Lindsey, City Manager

ATTEST:

Martha Torres, City Clerk

APPROVED AS TO FORM

Susie Altamirano, City Attorney

OWNER

HACIENDA MBX VENTURE LLC

Mingzhong Xie, Manager

EXHIBIT A
Legal Description

All that certain real property situated in the County of Los Angeles, State of California, described as follows:

Lots 1, 2, 3, and 4 in Block 10 of Town of Puente, in the City of La Puente, County of Los Angeles, State of California, as per map recorded in Book 7, Pages 86 and 87 of Miscellaneous Records, in the Office of the County Recorder of said County.

Assessor's Parcel Number: 8246-010-018

[NOTARY ACKNOWLEDGEMENT ATTACHED]

ACKNOWLEDGMENT

State of California)
County of Los Angeles)

On _____ before me, _____, Notary Public,
personally appeared _____,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

[NOTARY ACKNOWLEDGEMENT ATTACHED]

ACKNOWLEDGMENT

State of California)
County of Los Angeles)

On _____ before me, _____, Notary Public,
personally appeared _____,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: May 13, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director
Juan Galvan, MPA, Senior Planner

SUBJECT: CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH DRAKE TRAFFIC CONTROL SERVICES INC. FOR SPECIAL EVENT TRAFFIC CONTROL SERVICES IN THE AMOUNT OF \$140,000.00

BACKGROUND

On April 11, 2025, the City issued a Notice Inviting Formal Bids for Traffic Control Services for the Fortunato Jimenez July 3rd Independence Day event ("Event"). The selected contractor will provide personnel, materials, and equipment to implement traffic control measures per approved plans.

Responsibilities include deploying message boards in advance, installing traffic control devices, managing road closures, and staffing closure points. The contractor must coordinate with law enforcement and City staff, ensure emergency access, monitor traffic conditions, respond to issues, remove all equipment promptly after the event, and evaluate the effectiveness of traffic operations to recommend future improvements.

Section 2.20.080(a) of the La Puente Municipal Code requires the purchasing officer to obtain quotes for purchases having an estimated value of \$25,000.00 or more. In accordance with this provision, the City prepared and issued a Notice Inviting Bids for traffic management services related to traffic closures and detour implementation for the Event. Although several firms requested the bid package; only one firm submitted a proposal.

DISCUSSION

The bid opening took place on April 28, 2025, and the City received one (1) response. The results of the received proposal are as follows:

Drake Traffic Control Services: \$33,360.00

Staff evaluated the proposal in relation to the Traffic Control and Detour Plan (Attachment "A"). Drake Traffic Control Services ("Drake") was determined to be the qualified consultant to provide these services to the City. Furthermore, Drake has successfully provided professional traffic control services for this Event since 2022 and brings extensive experience and knowledge to the role. Based on their proven expertise and familiarity with the Event, staff recommends awarding the contract to

Drake for the Event. Included as Attachment “A” is a Professional Services Agreement with Drake through July 13, 2028. The Agreement includes a 3% annual adjustment to the base bid submitted by Drake for the initial term of the Agreement. The Agreement provides for two additional one-year term extensions by mutual agreement of Drake and the City.

FISCAL IMPACT

Funding has been appropriated in the Fiscal Year 2025-26 Annual Budget in the Public Works – Contract Services line item. This expense is funded by the General Fund.

RECOMMENDATION

It is recommended that the City Council: (1) approve the Professional Services Agreement with Drake Traffic Control Services Inc. for Special Event Traffic Control Services in the amount of \$140,000; 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 May 13, 2025, between the City of La Puente, a municipal corporation (“City”), and Drake Traffic Control Services Inc, a California Corporation (“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 until July 13, 2028 unless sooner terminated pursuant to the provisions of this Agreement. This Agreement may be extended for two additional one-year terms 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 and Rate Schedule”). Tasks other than those specifically described in the Scope of Services and Rate Schedule 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 traffic control services to a municipal agency.

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

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

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

3. MANAGEMENT

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

4. PAYMENT

(a) The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit A ("Scope of Work and 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 One Hundred Forty Thousand Dollars and Zero Cents (\$140,000.00) for the total Term of the Agreement unless additional payment is approved as provided for 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 B attached hereto and incorporated herein by reference.

9. INDEPENDENT CONSULTANT

(a) Consultant is and shall at all times remain as to the City a wholly independent consultant and/or independent contractor. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultants exclusive direction

and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Consultant shall not incur or have the power to incur any debt, obligation, or liability whatever against the City, or bind the City in any manner.

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

10. LEGAL RESPONSIBILITIES

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

11. UNDUE INFLUENCE

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

12. NO BENEFIT TO ARISE TO LOCAL OFFICERS AND EMPLOYEES

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

13. RELEASE OF INFORMATION/CONFLICTS OF INTEREST

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

14. NOTICES

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

If to City:

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

With a copy to:

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

If to Contractor:

Rick Devinney
Drake Traffic Control Services, Inc
1180 N. Richfield Rd.
Anaheim, CA 92807
Tel: (714) 683-8149
rick@draketraffic.com

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.

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”

Drake Traffic Control Services, Inc

By: _____
Bob Lindsey, City Manager

By: _____
Rick Deviney, Vice President

Attest:

By: _____
Martha Torres, MPA, CMC, City Clerk

Approved as to form:

By: _____
Susie Altamirano, Esq., City Attorney

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

EXHIBIT A

SCOPE OF SERVICES AND RATE SCHEDULE



TRAFFIC CONTROL SERVICES
 DVBE Cert.
 1120 N Armando Street, Anaheim Ca 92806
 Ph. (714) 683-8149 Fax (657) 202-1600
 E-MAIL: rick@draketrffic.com

Agency: City of La Puente
 Bid Date: 4/25/2025

Cell Phone: 714-683-8149

Item No.	Item Description	Quantity	Cost	Billed	Price
1	Traffic Control Labor (Per Man) (Portal to Portal up to 14 Hours)				
	Standard Time (up to 8 Hours)	9 Laborers at 8 Hours	\$ 173.25	Per Hour	\$ 12,474.00
	Overtime (up to 4 Hours)	9 Laborers at 4 Hours	\$ 194.25	Per Hour	\$ 6,993.00
	Double Time (up to 3 Hours)	9 Laborers at 3 Hour	\$ 215.25	Per Hour	\$ 5,811.75
2	PCMS (Portable Changeable Message Boards)				
	Daily	5 Units	\$ 85.00	Daily	\$ 425.00
	Weekly (Per TCP Request)	4 Units	\$ 350.00	Weekly	\$ 1,400.00
	*Delivery & pick up charge (\$60) each way per unit	9 PCMS	\$ 60.00	Per Way/Per Unit	\$ 1,080.00
3	Arrowboards (Flashing Arrow Sign)				
	Daily	7 Units	\$ 55.00	Daily	\$ 385.00
	(Brought out day of event)				
4	Custom Sign (Total 9 - see below)				
	* Handicap Parking Entrance Symbol → *	4	\$ 50.00	Per Unit	\$ 200.00
	* VIP Parking Entrance → *	1	\$ 50.00	Per Unit	\$ 50.00
	* Handicap Parking Only Placard Required *	2	\$ 50.00	Per Unit	\$ 100.00
	* Handicap Parking Entrance Symbol ↑ *	2	\$ 50.00	Per Unit	\$ 100.00
5	Cones (Quantity - 625)				
	Daily	625	\$ 0.85	Per Unit	\$ 531.25
6	Type I Barricades (Quantity - 110)				
	Daily	110	\$ 2.50	Per Unit	\$ 275.00
7	Type II Barricades (Quantity - 60)				
	Daily	60	\$ 3.50	Per Unit	\$ 210.00
8	Flag Tree (Quantity - 50)				
	Daily	50	\$ 8.00	Per Unit	\$ 400.00
9	Trucks (Quantity - 9)				
	Daily	9	\$ 125.00	Daily	\$ 1,125.00
10	Water Filled K-Rail (Quantity - 60)				
	Daily	60	\$ 15.00	Daily	\$ 900.00
11	Water Truck				
	Flat	1	\$ 900.00	Flat	\$ 900.00
Total Quote					\$ 33,360.00
Cancellations Policy: A 4-Hour minimum will be applied to all cancelled jobs, including jobs that are cancelled after crew is dispatched. A 2-Hour minimum will be applied to all jobs cancelled up to 4 hours prior to the event onsite scheduled time. There will be no charge for a confirmed cancellation the day prior to the scheduled event.					

Inclusions/Exclusions:

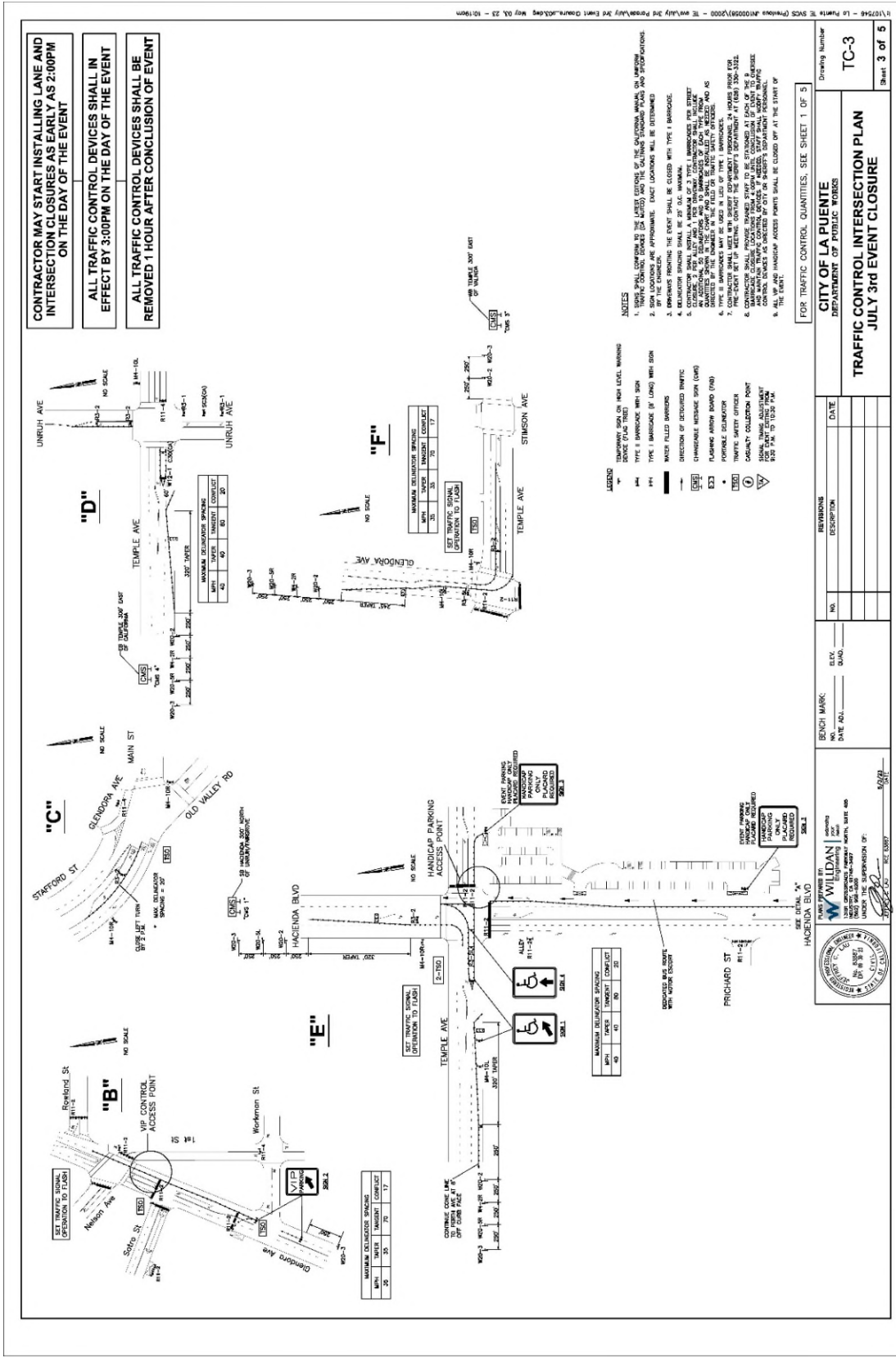
- A. A minimum of 7 working days notification is required prior to the start of each project and/or job.
- B. The following materials and services are included in this quote: Traffic Control Services [Yes] Equipment Rentals [Yes]
- C. Drake Traffic Control will need a minimum of one hour for set up and one hour for pick up of closure.
- D. Overtime rates apply after the first 8 hours worked Monday to Friday and the first 8 hours on Saturday. Double Time Rates apply after the first 12 hours worked Monday to Friday, after 8 hours on Saturday and all hours worked on Sunday.
- E. Contractor is liable for lost and/or damaged equipment removed and/or relocated by contractor forces.
- F. If there are any issues or concerns regarding Drake Traffic Control's traffic services work or products, the Contractor shall promptly notify Drake Traffic Control and first allow Drake Traffic Control the opportunity to correct any such issues or problems.
- G. Estimate is good for 45 calendar days from the bid date
- H. No Retention held for Traffic Control or Rental Equipment.
- I. Drake Traffic Control requires a written contract or MSA, purchase order or signed quote prior to the start of work.
- J. The Inclusions/Exclusions shall become a part of any and all subcontract agreements and / or purchases orders.

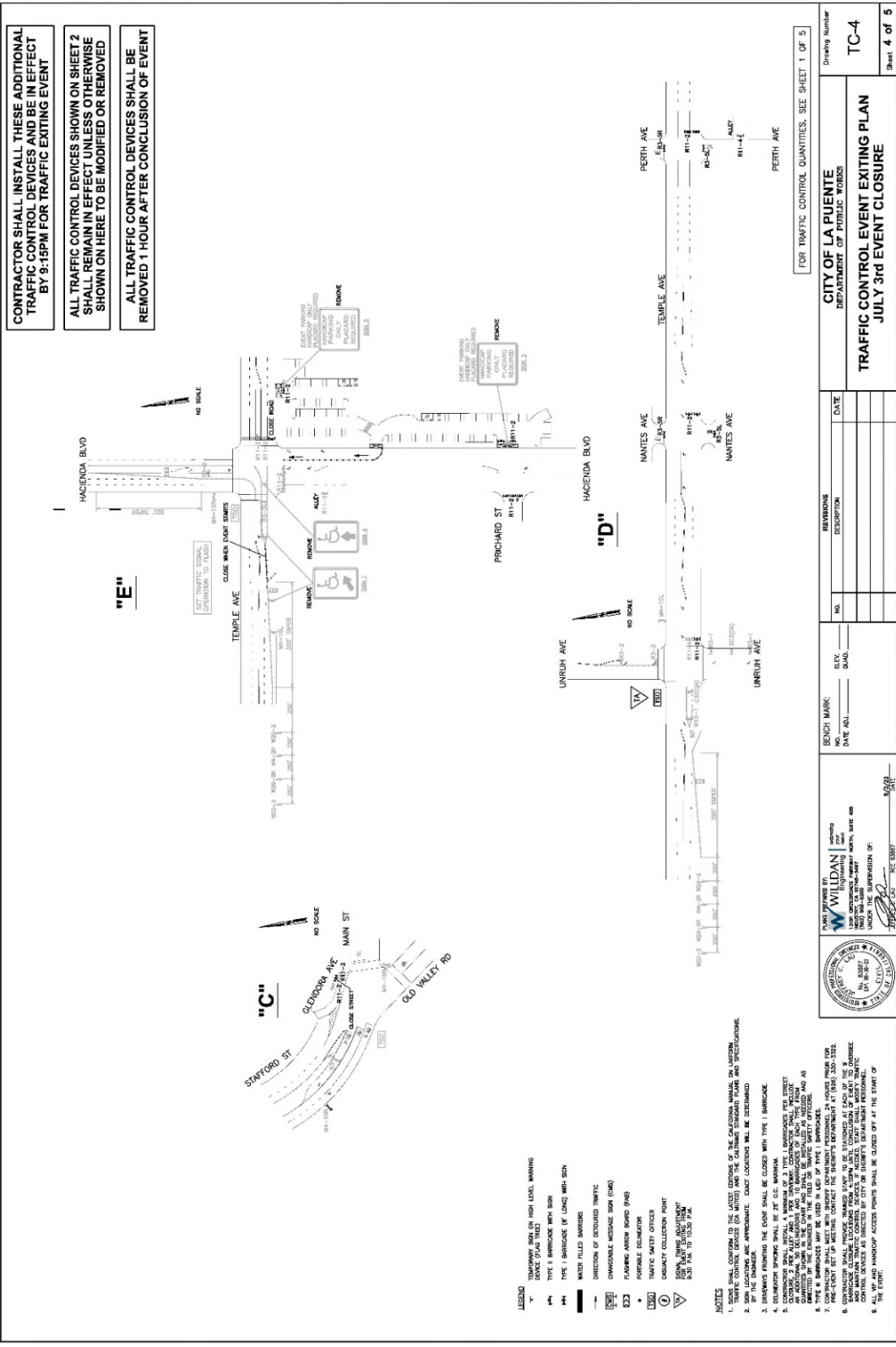
Submitted by: Rick Devinney - Estimator - Drake Traffic Control Services.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____
 Company: _____







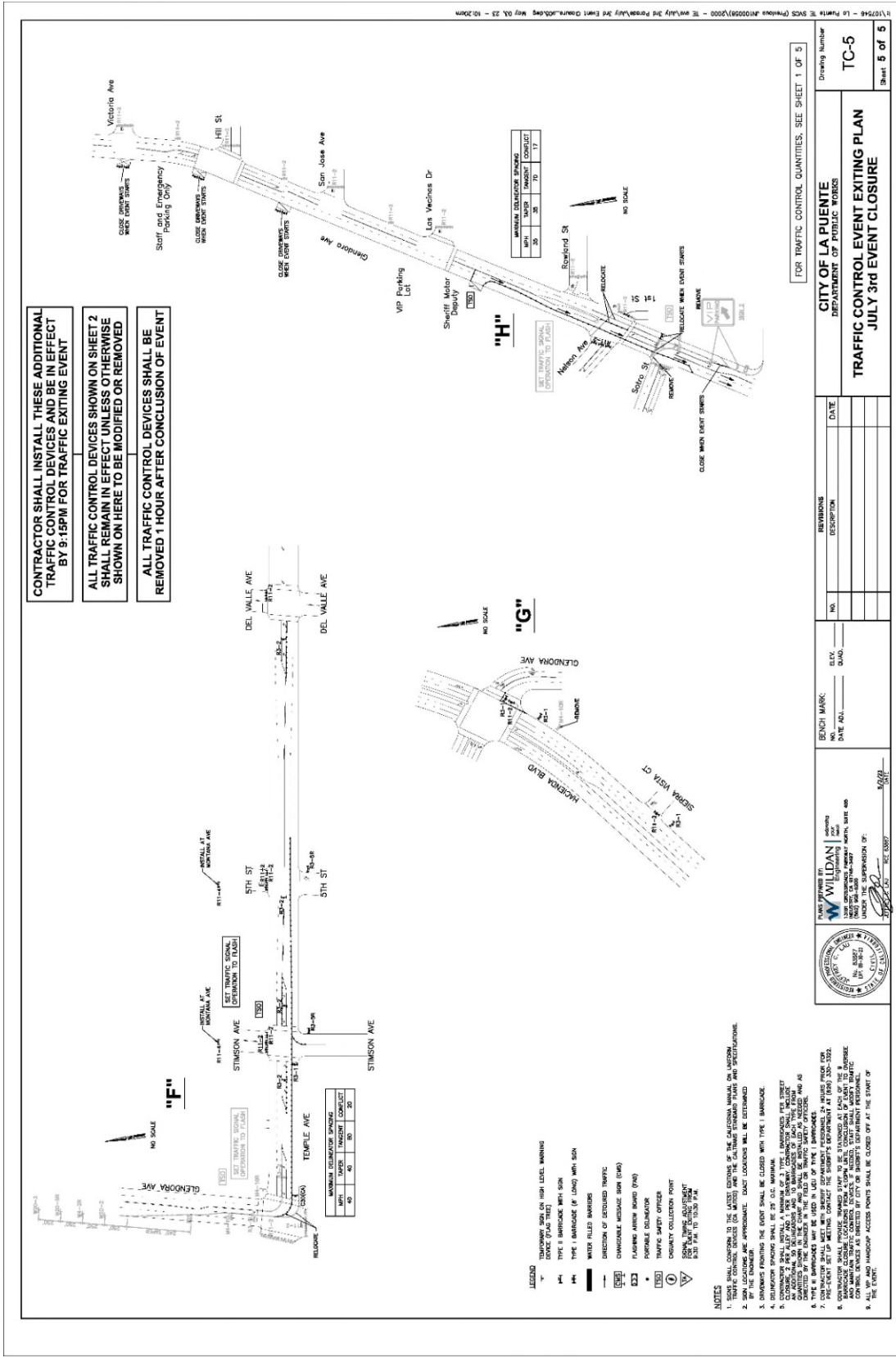


EXHIBIT B

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 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: May 13, 2025

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: CONSIDERATION OF AMENDMENT NO. 2 TO THE SOLID WASTE COLLECTION AND STREET SWEEPING SERVICES AGREEMENT WITH VALLEY VISTA SERVICES TO UPDATE THE DISCOUNT PERCENTAGES FOR THE SENIOR CITIZEN AND LOW-INCOME RATES

BACKGROUND/DISCUSSION

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.

At the meeting of April 22, 2025, the City Council held a public hearing and received public input on the proposed rate increases from VVS and ultimately approved Resolution No. 25-5928. During the public input, several residents’ voiced concerns about the rate increase. Additionally, Dave Perez, VVS Vice President spoke regarding additional justification as to the reasons for the proposed increase. After the meeting and considering some of the public comments and concerns, City staff received communication from VVS proposing an increase to the senior discount percentages, which is currently set at 25% for a 70-gallon cart or 10% for a 96-gallon cart, as well as the low-income rates, which is currently at 50% on the trash component only.

The proposed percentage increase on the senior discount would go from 25% to 30% on the 70-gallon cart and from 10% to 15% on the 96-gallon cart. Similarly, the low-income discount would go from 50% to 55% on the trash component only.

City staff are recommending the City Council approve Amendment No. 2 to the Solid Waste Collection and Street Sweeping Services with VVS to update the percentage discounts available to senior citizens and low-income families.

FISCAL IMPACT

None

Agenda Report – VVS Contract Amendment No. 2
For Meeting of May 13, 2025

RECOMMENDATION

It is recommended that the City Council: (1) approve Amendment No. 2 to the Solid Waste Collection and Street Sweeping Services with Valley Vista Services increase the percentages on the senior citizen and low-income discounts; and (2) authorize the City Manager to execute the Amendment on behalf of the City.

ATTACHMENTS

Attachment “A”: Amendment No. 2

SECOND AMENDMENT TO AND RESTATED AGREEMENT NO. 09-952
FOR SOLID WASTE COLLECTION AND STREET SWEEPING SERVICES

This Second Amendment to and Restated Agreement No. 09-952 for Solid Waste Collection and Street Sweeping Services with Valley Vista Services ("Second Amendment" or "Amended Agreement") is made and entered into this 13th day of May, 2025 by and between the CITY OF LA PUENTE, a municipal corporation ("City") and Valley Vista Services, Inc., a California corporation ("Contractor") and amends the Agreement for Solid Waste Collection and Street Sweeping Services (the "Agreement") dated January 29, 2009 between the same parties.

RECITALS

This Amended Agreement is entered into on the basis of the following facts, understandings and intentions of the parties:

WHEREAS, the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 (Public Resources Code Section 49100, *et al* hereinafter the "Act") established a solid waste management process that requires cities and other local jurisdictions to implement source reduction, reuse, and recycling as integrated waste management practices; and

WHEREAS, the Contractor and City entered into that certain agreement entitled Franchise Agreement between the City of La Puente and Valley Vista Services, Inc., for Solid Waste Collection and Street Sweeping Services ("Agreement"), dated January 29, 2009; and

WHEREAS, the Contractor and City amended the Agreement on January 8, 2019 to revise and add programs to meet additional solid waste compliance requirements brought forth by the passage of AB 341 (Mandatory Commercial Recycling), and AB 1826 (Organic Waste) that was enacted by the California State Legislature; and

WHEREAS, the City and the Contractor desire to include provisions in the Agreement to implement the requirements of AB 341 and AB 1826; and

WHEREAS, the City and Contractor now desire to amend the Agreement as more fully set forth herein. Except as otherwise specifically set forth in this Second Amendment, the remaining provisions of the Agreement are restated and shall remain in full force and effect.

AMENDMENT

NOW, Therefor, the Second Amendment, incorporating the foregoing recitals and in consideration of the mutual covenants, conditions and agreements herein contained, is hereby amended as follows:

1. Section 4.2.1 of the Agreement is to be deleted in its entirety and replaced with the following:

4.2.1 Any single family residential premises with standard three container residential service where the total household income level is extremely low income, as defined by

Federal Income Guidelines, shall be entitled to a fifty-five percent (55%) discount from the rates set forth in Exhibit A. City staff, on a yearly basis shall verify whether a household qualifies for this discount and provide notice of Staff's determination to Contractor.

2. Section 4.2.2 of the Agreement is to be deleted in its entirety and replaced with the following:

4.2.1 Those residential premises where the residential householder is sixty (60) years of age or older shall be entitled to a fifteen percent (15%) or thirty percent (30%) discount from the rates set forth in Exhibit A. City Staff shall verify whether a household qualifies for this discount and provide notice of Staff's determination to Contractor. Any householder who has been found to qualify for the discount provided by Section 4.2.1 shall not be entitled to the discount provided by this Section 4.2.2.

3. Except as provided herein, the terms and conditions of the Agreement remain in full force and effect.

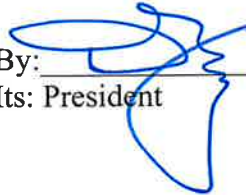
[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto executed this Second Amendment to be effective as of the Date first written above.

“CITY”
City of La Puente

By: _____
Valerie Munoz, Mayor

“CONTRACTOR”
Valley Vista Services, Inc.,
a California Corporation

By:  _____
Its: President

Attest:

By: _____
Martha Torres, MPA, CMC, City Clerk

Approved as to form:

By: _____
Susie Altamirano, Esq., City Attorney

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) 30% Disc* Trash Component Only	\$ 20.79
Residential Premise (senior citizen rate) 15% Disc**Trash Component Only	\$ 25.24
Residential Premise (low income rate) 55% Disc***Trash Component Only	\$ 13.37
Curbside Recycling (Blue Barrel)	\$ 4.60
Green Waste Service (Green Barrel)	\$ 8.58
Monthly Total, Residential Premise, Non-Senior Citizen Rate	\$ 42.88
Monthly Total, Residential Premise, 30 % Senior Citizen Rate	\$ 33.97
Monthly Total, Residential Premise, 15% senior Citizen Rate	\$ 38.42
Monthly Total, Residential Premise, 55% Low Income Rate	\$ 26.55
Quarterly Total, Residential Premise, Non-Senior Citizen Rate	\$ 128.64
Quarterly Total, Residential Premise, 30 % senior Citizen Rate	\$ 101.91
Quarterly Total, Residential Premise, 15% senior Citizen Rate	\$ 115.26
Quarterly Total, Residential Premise, 55% Low Income Rate	\$ 79.65

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

* The 30% 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 15% Senior Citizen Discount applies to senior citizen couples and senior citizen sole occupant households only, who opt to receive the standard 96 gallon trash container.

*** The 55% Low Income discount applies to residential service where the total household income is extremely low income, as defined by Federal Income Guidelines for Los Angeles County.



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: May 13, 2025

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director

SUBJECT: DISCUSSION AND DIRECTION REGARDING THE FINAL FLOOR PLAN
OF THE PROPOSED ACTIVITY CENTER BUILDING AT LA PUENTE
PARK

BACKGROUND/DISCUSSION

Staff will present the proposed final floor plan for the Activity Center seeking feedback and direction from the City Council.

FISCAL IMPACT

None.

RECOMMENDATION

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

ATTACHMENTS

None.