



CITY OF LA PUENTE

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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.

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Cómo enviar comentarios públicos

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

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

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



**REGULAR MEETING OF
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS
15900 EAST MAIN STREET, LA PUENTE**

**AUGUST 12, 2025
7:00 P.M. REGULAR SESSION**

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Certificate of Recognition to La Puente Auto Service (Mayor Munoz/ Mayor Pro Tem Klinakis)

Presentation of Employee Service Awards

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

ORAL COMMUNICATIONS

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

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

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS OF JULY 22, 2025, AND AUGUST 4, 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 July 22, 2025, and August 4, 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. 25-5951

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 25-5951 approving Warrant Register No. 1598.

D-2 CONSIDERATION OF APPROVAL OF A PURCHASE ORDER CONTRACT WITH F.E.C. ELECTRIC, INC. FOR THE PURCHASE OF ONE NEW SWITCHGEAR FOR THE LA PUENTE DOG PARK

Staff Recommendation: It is recommended that the City Council: (1) approve a purchase order contract in the amount of \$39,800.00 with F.E.C. Electric, Inc. for the purchase of a new 400-amp Eaton switchgear as specified; and (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

D-3 CONSIDERATION OF AN AGREEMENT BETWEEN THE CITY OF LA PUENTE AND THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS FOR THE AFFORDABLE HOUSING INCUBATOR PROGRAM TO ADDRESS CITYWIDE OBJECTIVE DESIGN STANDARDS OF PROGRAM 11 OF THE LA PUENTE HOUSING ELEMENT.

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

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

ADHOC COMMITTEE REPORTS

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

NAME

Code Enforcement 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 Committee
La Puente Activity Center Design Oversight Committee

MEMBERS

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

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

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

AMERICANS WITH DISABILITIES

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

MEETING TIMES

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

CERTIFICATION

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

Dated this 7th day of August, 2025.

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

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL, REGULAR, AND SPECIAL CLOSED SESSION MEETINGS OF
JULY 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 Special, Regular, and Special Closed Session 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, July 22, 2025, at 9:00 a.m.

9:00 A.M. SPECIAL SESSION

CALL TO ORDER

Mayor Pro Tem Klinakis called the meeting to order at 9:03 a.m.

ROLL CALL

Members present: Klinakis, Argudo, Mendoza, Quinones.

Members absent: Munoz.

Staff members present: City Manager Bob Lindsey, Acting City Manager/Director of Community Services Alexander Bauman, City Attorney Richard Padilla, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services Abraham Tellez, Chief/Director of Public Safety Jeffrey Buckwell, and Office Specialist Karissa Rivas Bustillos.

PLEDGE OF ALLEGIANCE

Mayor Pro Tem Klinakis led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

SM-1 PRESENTATION AND DEPARTMENTAL UPDATE BY COMMUNITY SERVICES DEPARTMENT

Acting City Manager/Director of Community Services Bauman provided a PowerPoint presentation regarding Community Services Department updates.

Mayor Pro Tem Klinakis inquired about the La Puente Special Olympics Bowling team tournament. Community Services Specialist Cindy Saucedo stated the team won various medals. Mayor Pro Tem Klinakis and Council Member Mendoza thanked the Community Services Department Staff.

ADJOURNMENT

There being no further business before the City Council, Mayor Pro Tem Klinakis adjourned the special meeting at 9:27 a.m.

9:30 A.M. REGULAR SESSION

CALL TO ORDER

Mayor Pro Tem Klinakis called the meeting to order at 9:31 a.m.

ROLL CALL

Members present: Klinakis, Argudo, Mendoza, Quinones.

Members absent: Munoz.

Staff members present: City Manager Bob Lindsey, Acting City Manager/Director of Community Services Alexander Bauman, City Attorney Richard Padilla, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services Abraham Tellez, Chief/Director of Public Safety Jeffrey Buckwell, Management Analyst Natalie Romo, and Office Specialist Karissa Rivas Bustillos.

PLEDGE OF ALLEGIANCE

Director of Administrative Services Grunklee led the Pledge of Allegiance.

PRESENTATIONS

Director of Community Services Bauman and Community Services Supervisor Adriana Dominguez presented Certificates of Recognition to City of La Puente Student Scholarship Recipients.

City Manager Lindsey presented a Certificate of Recognition to Marissa Castro-Salvati, Government Relations Manager at Southern California Edison, for her dedicated service as a representative assigned to the City of La Puente. Marissa Castro-Salvati thanked the City Council, Staff, and introduced Tony Cardenas as the new representative for the City of La Puente. Tony Cardenas expressed excitement and stated he was honored to work with the City.

Management Analyst Romo and Director of Administrative Services Grunklee presented an award to Accounting Assistant Marissa Carillo for her 20 years of service at the City of La Puente.

ORAL COMMUNICATIONS

Martha Rodriguez from the La Puente Valley Woman's Club thanked La Puente Public Safety, Maintenance Supervisor Ricardo Carillo, and the City Council for their quick response regarding homeless activity outside their property.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

City Attorney Padilla informed the City Council that pursuant to Government Code 54954.2(b)(2), there was an agenda walk-on item for City Council's consideration under New Business, Item E-2, titled Joint Powers Agreement between the City of La Puente and Hacienda La Puente Unified School District. He further stated the grounds for approval is based on the fact that the item did not come to the City's attention until after the agenda was posted and there was a need for immediate action in the form of direction from the City Council due to the deadline for submission. In order to add this item to the agenda, the government code required two-thirds approval vote of the City Council.

A motion was made by Mayor Pro Tem Klinakis, seconded by Council Member Argudo to add Item E-2 to the agenda per Government Code section 54954.2(b)(2) to consider: A Resolution entering a Joint Exercise of Powers Agreement with the Hacienda La Puente Unified School District to form the La Puente Open Space and Conservation Authority. The motion carried by the following roll call vote:

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

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 JULY 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 July 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 – None.

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

A motion was made by Council Member Argudo, seconded by Council Member Quinones, to approve Consent Calendar Items D-1 through D-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. 25-5947

Action Taken: The City Council and Successor Agency adopted Resolution No. 25-5947 approving Warrant Register No. 1597.

D-2 PRESENTATION OF JUNE 2025 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF JUNE 2025 INVESTMENT REPORT

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

D-4 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR THE STREET IMPROVEMENTS ON VARIOUS CITY STREETS FY 2024-25 PROJECT

Action Taken: The City Council: (1) approved the plans and specifications for the construction of the Street Improvements on Various City Streets FY 2024-25 project; and (2) authorized Staff to solicit for bids.

D-5 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR OLD VALLEY BOULEVARD SEWER EXTENSION

Action Taken: The City Council: (1) accepted the Project as complete; and (2) authorized the City Clerk to execute the Notice of Completion.

D-6 CONSIDERATION OF AWARD OF CONTRACT TO TUNNELWORKS SERVICES, INC., IN THE AMOUNT OF \$421,209 FOR SANITARY SEWER MAINTENANCE SERVICES IN THE CITY

Action Taken: The City Council: (1) awarded the contract to Tunnelworks Services, Inc. in the amount of \$421,209; and (2) authorized the City Manager to approve change orders up to 10% of the original bid amount.

D-7 CONSIDERATION OF A RESOLUTION DECLARING AS SURPLUS PROPERTY A CHRISTIE D13HD-HS LASER PROJECTOR, A 26-FOOT RETRACTABLE MOVIE SCREEN, AND SIXTEEN SOUND TOWN PA SPEAKERS AND AUTHORIZING THE SALE OF SAID SURPLUS PROPERTY

Action Taken: The City Council: (1) adopted Resolution No. 25-5948 declaring as surplus property the Christie D13HD-HS laser projector, the 26-foot retractable movie screen, and sixteen Sound Town PA speakers, authorizing the sale of these items utilizing the negotiation process; and (2) authorized the City Manager to execute the Agreements on behalf of the City.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF JUNE 2025 BUDGET REPORT

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

E-2 CONSIDERATION OF A RESOLUTION ENTERING A JOINT EXERCISE OF POWERS AGREEMENT WITH THE HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT TO FORM THE LA PUENTE OPEN SPACE AND CONSERVATION AUTHORITY

City Attorney Padilla provided a report on the La Puente Open Space and Conservation Authority Joint Powers Agreement (JPA) with Hacienda La Puente Unified School District (HLPUSD).

Council Member Argudo spoke regarding the development, purpose, and role of the JPA with HLPUSD, the lacking green space in the City, and the closures of Del Valle and Sunset Elementary locations. Council Member Argudo noted that the creation of the La Puente Open Space and Conservation Authority is time-sensitive because the grant application for funding for the two spaces by the Land and Water Conservation Fund is due on August 5, 2025. He further spoke regarding the grant opportunity presented and urged the City Council to adopt the resolution.

Council Member Quinones recognized HLPUSD Board President Stephanie Serrano and expressed that he is looking forward to the partnership and thanked the HLPUSD Board for collaborating with the City.

Council Member Argudo amended the motion to appoint himself and Mayor Munoz to the La Puente Open Space and Conservation Authority Board.

Council Member Mendoza stated that she is excited for the collaboration.

Mayor Pro Tem Klinakis stated that the collaboration will be great for the community and thanked the HLPUSD Board.

A motion was made by Council Member Quinones, seconded by Council Member Argudo to: (1) approve Resolution No. 25-5949 Entering a Joint Exercise of Powers Agreement with the Hacienda La Puente Unified School District to Form the La Puente Open Space and Conservation Authority and (2) appoint Mayor Munoz and Council Member Argudo to the La Puente Open Space and Conservation Authority Board. The motion carried by the following roll call vote:

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

Mayor Pro Tem Klinakis stated the green spaces will be great for the community's mental health.

Council Member Argudo invited HLPUSD Board President Stephanie Serrano to speak on the Item. President Serrano thanked the City Council and expressed excitement for the recreational outlets for the community.

AD HOC COMMITTEE REPORTS

Code Enforcement and Public Safety Committee: Nothing to report.

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

Project LEAD Committee: Nothing to report.

LPQT Action Committee: Nothing to report.

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

Senior Advisory Committee: Mayor Pro Tem Klinakis reported his attendance at the first Senior Advisory Committee meeting on July 21, 2025.

Business Outreach Support Committee: Nothing to report.

La Puente Activity Center Design Oversight Committee: Nothing to report.

AB 1234 REPORTS – None.

ORAL COMMENTS FROM COUNCIL

Mayor Pro Tem Klinakis spoke regarding the new movie screen for Movies in the Park and expressed his condolences to the three Los Angeles County Sheriff's Department deputies, Joshua Kelley-Eklund, Victor Lemus, and William Osborn, who lost their lives in an explosion. Mayor

Pro Tem Klinakis stated he attended a dedication ceremony honoring Deputy Michael Arruda who died in the line of duty in 2004.

ORAL COMMENTS FROM STAFF

City Manager Bob Lindsey thanked the City Council for passing Item E-2.

ADJOURNMENT

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

SPECIAL CLOSED SESSION

CALL TO ORDER

Mayor Pro Tem Klinakis called the meeting to order at 10:27 a.m.

ROLL CALL

Members present: Klinakis, Argudo, Mendoza, Quinones.

Members absent: Munoz.

Staff members present: City Manager Bob Lindsey, Acting City Manager/Director of Community Services Alexander Bauman, City Attorney Richard Padilla, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Office Specialist Karissa Rivas Bustillos.

ORAL COMMUNICATIONS – None.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 10:28 a.m. to discuss the items as posted on the agenda.

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS —Pursuant to Government Code Section 54957.6
Agency designated representative: Acting City Manager Alexander Bauman
Employee organization: Service Employees International Union Local 721 (“SEIU 721”)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 11:38 a.m.

REPORT OUT OF CLOSED SESSION

City Attorney Padilla reported out of closed session and stated all City Council Members were in attendance, with Mayor Munoz attending at 10:31 a.m. via audio-visual due to “just cause” pursuant to Government Code Section 54953. He stated that with regard to Item No. 1, a report was provided, feedback was given, and no reportable action at this time.

ADJOURNMENT

Mayor Pro Tem Klinakis adjourned the Special Closed Session meeting at 11:39 a.m.

Approved this 12th day of August 2025.

Martha Torres, MPA, CMC
City Clerk

Valerie Muñoz
Mayor/Chair

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL MEETING OF
AUGUST 4, 2025

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

A Special 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 August 4, 2025, at 8:30 a.m.

CALL TO ORDER

Mayor Munoz called the meeting to order at 8:34 a.m.

ROLL CALL

Members present: Munoz, Klinakis, Argudo, Quinones.

Members absent: Mendoza.

Staff members present: City Manager Bob Lindsey, 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 Abraham Tellez, Chief/Director of Public Safety, and Office Specialist Karissa Rivas Bustillos.

PLEDGE OF ALLEGIANCE

Mayor Munoz led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

SM-1 DISCUSSION OF THE LAND AND WATER CONSERVATION FUND (LWCF) GRANT PROJECT DETAILS FOR THE LA PUENTE DOG PARK/KENNEL AND CONSIDERATION OF A RESOLUTION AUTHORIZING THE APPLICATION FOR THE LAND AND WATER CONSERVATION FUND (LWCF) GRANT NOT TO EXCEED 6 MILLION DOLLARS

City Clerk Torres stated that section 6 of the Resolution should state “City Manager” instead of “Executive Director”.

Council Member Argudo recused himself from this item and left the Council Chambers at 8:37 a.m. due to a potential conflict of interest.

City Manager Lindsey provided an updated summary of the revised conceptual site plans for the La Puente Dog Park/Kennel.

A motion was made by Mayor Pro Tem Klinakis, seconded by Council Member Quinones, to adopt Resolution No. 25-5950 authorizing the application for the Land and Water Conservation Fund (LWCF) grant not to exceed 6 million dollars, with an amendment to Section 6 of the Resolution to state “City Manager” instead of “Executive Director”. The motion carried by the following roll call vote:

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

Mayor Munoz thanked Staff for their work and stated she is excited and looking forward to the grant project.

Council Member Argudo returned to the dais at 8:40 a.m.

SM-2 DISCUSSION AND DIRECTION REGARDING THE REVISED ARCHITECTURAL PLANS FOR THE ACTIVITY CENTER BUILDING AT LA PUENTE PARK

Director of Development Services Tellez provided a presentation on the updated revised architectural plans for the Activity Center Building.

Mayor Pro Tem Klinakis provided feedback from the La Puente Activity Center Design Oversight Ad Hoc Committee meeting regarding the pergola, mural/artwork on the activity center walls, and floodlights facing the playground.

Discussion ensued between Mayor Pro Tem Klinakis and Director of Development Services Tellez regarding the pergola and flood lights.

Mayor Munoz thanked the Ad Hoc committee and Staff for their work on the Activity Center Building.

ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting at 8:50 a.m.

Approved this 12 day of August, 2025.

Martha Torres, MPA, CMC
City Clerk

Valerie Muñoz
Mayor/Chair

RESOLUTION NO. 25-5951

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$981,993.93 (WARRANT
REGISTER 1598)**

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 15138 through 15259 ACH(s) numbered 928 through 939 and Draft numbered 03025 through 03052 except for voided warrant 15212 and 15213 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 12th day of August 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, MPA, CMC, City Clerk



City of La Puente

Check Register Report

By Payment Number

Payment Dates 7/14/2025 - 8/1/2025

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
928	7/18/2025	AMABUS	AMAZON CAPITAL SERVICES INC		2,066.08
	14KG-HRGL-QK7F	SOFTOPPER TRUCK		100-2130-53011	1,201.71
	14KJ-7DRP-1XJR	POWER CORD		100-4100-53011	42.95
	1FRK-7P4N-HVTL	GENERAL SUPPLIES		100-1150-53011	77.47
	1JR7-4XJN-6K1J	BATTERIES		100-1150-53011	91.60
	1KV4-LXLP-K96G	THERMAL LAMINATING POUCHES		100-1150-53011	54.18
	1LN7-WRGR-KV4X	DOG BACKSEAT COVER		100-2130-53011	77.16
	1MPH-KW99-VFTH	HEADPHONE SPLITTER		550-6100-53018	27.66
	1PC1-9TGQ-7Q33	FILE FOLDERS		100-1130-53011	334.04
	1VW9-NY1G-9LXQ	SUPPLIES-3RD OF JULY EVENT		100-2110-53011	115.96
	1Y9K-K1NT-PY3M	FILE FOLDERS		100-1150-53011	43.35
929	7/18/2025	BLAWAT	BLACKWATER SECURITY		13,191.20
	1902-2369	UNARMED SECURITY GUARDS SVC		100-2110-53111	13,191.20
930	7/18/2025	ENTFMT	ENTERPRISE FM TRUST		25,602.39
	FBN5377136	07/25 VEH-MTCE		555-3150-53812	2,878.82
	FBN5377136	07/25 VEH-LEASE		555-3150-53912	22,723.57
931	7/18/2025	GLOURB	GLOBAL URBAN STRATEGIES, INC		4,739.00
	936	05/15-06/14 REUSE CALHOME REHAB PROG		265-3320-53111	4,739.00
932	7/18/2025	TANKO	TANKO LIGHTING		4,121.93
	70026	02/25 PHOTOCELLS-SPARES		285-3330-53111	1,119.39
	70207	05/25 REPLACE OVERHEAD SPAN-BAMBOO		285-3330-53111	3,002.54
933	7/18/2025	YUNLLC	YUNEX LLC		13,114.68
	5610005778	TS AMAR-POLE KNOCKDOWN		200-3120-53819	11,554.18
	90004802	06/25 TS MTCE		200-3120-53819	1,560.50
934	7/18/2025	SEIU	COPE FUND		10.00
	INV0012942	COPE FUND CONTRIBUTION		100-20380	5.00
	INV0013027	COPE FUND CONTRIBUTION		100-20380	3.25
	INV0013027	COPE FUND CONTRIBUTION		260-20380	1.75
935	7/18/2025	SEIU	SEIU - LOCAL 721		2,004.97
	INV0012941	EMPLOYEE DUES		100-20380	916.50
	INV0012941	EMPLOYEE DUES		200-20380	36.30
	INV0012941	EMPLOYEE DUES		203-20380	3.79
	INV0012941	EMPLOYEE DUES		205-20380	8.64
	INV0012941	EMPLOYEE DUES		210-20380	37.44
	INV0012941	EMPLOYEE DUES		215-20380	5.38
	INV0012941	EMPLOYEE DUES		260-20380	21.77
	INV0012941	EMPLOYEE DUES		280-20380	3.36
	INV0012941	EMPLOYEE DUES		283-20380	27.75
	INV0012941	EMPLOYEE DUES		285-20380	13.95
	INV0013026	EMPLOYEE DUES		100-20380	726.25
	INV0013026	EMPLOYEE DUES		200-20380	52.15
	INV0013026	EMPLOYEE DUES		203-20380	2.67
	INV0013026	EMPLOYEE DUES		205-20380	21.25
	INV0013026	EMPLOYEE DUES		210-20380	38.88
	INV0013026	EMPLOYEE DUES		215-20380	5.37
	INV0013026	EMPLOYEE DUES		260-20380	46.93
	INV0013026	EMPLOYEE DUES		280-20380	3.88
	INV0013026	EMPLOYEE DUES		283-20380	29.65

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	INV0013026	EMPLOYEE DUES		285-20380	3.06
936	7/25/2025	AMABUS	AMAZON CAPITAL SERVICES INC		1,535.69
	14J7-FV74-JD3N	STENCIL KIT		200-3120-53016	29.32
	16NM-YV6H-3VPC	CURB BRASS STENCIL KIT		200-3120-53016	29.32
	1C4R-WNQF-NDX7	TONERS		550-6100-53018	900.87
	1HGV-LHCL-W4R1	BLUETOOTH ADAPTER/CANAKIT		550-6100-53018	303.08
	1HMQ-TKQN-L79R	BLUETOOTH HEADSET		100-3320-53011	58.42
	1HX1-3QXY-NRPP	PAPER POPCORN BAGS		100-4140-53979	37.58
	1W3R-6NNR-FW4P	SUPPLIES-NAT'L NIGHT OUT		100-2130-53011	62.82
	1YGN-33QP-HG36	SUPPLIES-NATL NIGHT OUT		100-2130-53011	114.28
937	7/25/2025	GLOURB	GLOBAL URBAN STRATEGIES, INC		18,000.00
	968	08/25 SOCIAL MEDIA TECHNOLOGY		100-4140-53416	18,000.00
938	7/25/2025	YUNLLC	YUNEX LLC		986.56
	5610005773	06/25 TS RESPONSE CALL OUTS		200-3120-53819	986.56
939	8/1/2025	AMABUS	AMAZON CAPITAL SERVICES INC		821.78
	16CL-XQCY-7N3R	ID BADGE HOLDERS		100-1135-53011	42.15
	16FR-GJ1X-G31L	STEREO SPEAKERS		550-6100-53018	77.45
	1G7R-GW1G-RRK9	GENERAL OFFICE SUPPLIES		100-1150-53011	267.30
	1XTT-R6F6-CCXM	EXTENSION CORDS		550-6100-53018	231.42
	1Y9W-MTP1-FPTH	DUAL EMPLOYEE TIME CLOCK		100-2110-53011	173.09
	1YKT-FGXY-JRF1	SUPPLIES-MOVIES@THE PARK		100-4140-53979	30.37
15138	7/18/2025	AEGSLN	AEG SOLUTIONS		724.14
	83716	INKJET COLOR BOND-PLOTTER		100-4100-53811	278.06
	83719	CHROMATIC RED INK-PLOTTER		100-4100-53811	223.04
	83721	MATTE BLACK INK-PLOTTER		100-4100-53811	223.04
15139	7/18/2025	ALLIAN	ALLIANT INSURANCE SERVICES		1,412.00
	3139221	FY 25/26 ACIP CRIME RENEWAL		100-1135-53615	1,412.00
15140	7/18/2025	AZUSAP	AZUSA PLUMBING SUPPLY		4,671.00
	0479984-IN	DRINKING FOUNTAINS		100-4100-53012	1,354.25
	0479984-IN	DRINKING FOUNTAINS		100-4130-53012	2,708.50
	0479985-IN	LP PARK PLUMBING SUPPLIES		285-3330-53813	20.15
	1479933-IN	LP PARK PLUMBING VALVES		285-3330-53813	588.10
15141	7/18/2025	B2PRIN	B2 PRINT		146.79
	0013399	BUSINESS CARDS-MARTINEZ		100-1135-53976	43.59
	0013399	BUSINESS CARDS-GALOUSTIAN		100-2110-53411	43.59
	0013416	BUSINESS CARDS-GENERIC		100-2110-53411	59.61
15142	7/18/2025	CBEEQU	CELL BUSINESS EQUIPMENT		1,165.23
	5034905273	07/12-08/11 FACILITY COPIER		100-1150-53911	1,165.23
15143	7/18/2025	COMCHA	CHARTER COMMUNICATIONS, LLC		1,343.00
	188632901070725	07/10-08/09 FIBER 1GBPS		100-1150-53715	1,343.00
15144	7/18/2025	CINTA	CINTAS CORPORATION #693		113.19
	4236140609	07/08 CH MAT RENTAL		100-1150-53813	113.19
15145	7/18/2025	CONCEN	CONCENTRA		206.00
	87319964	PRE EMPLOYMENT PHYSICAL		100-1135-53406	134.00
	87319964	PRE EMPLOYMENT PHYSICAL		280-3300-53406	72.00
15146	7/18/2025	DEPTJ	DEPT OF JUSTICE-BUREAU		490.00
	829594	06/25 FINGERPRINT SVC		100-1135-53406	196.00
	829594	06/25 FINGERPRINT SVC		280-3300-53406	294.00

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15147	7/18/2025 58F2501-IN	EMPAME 06/25 BUS SHELTER MTCE	EMPLOY AMERICA	210-3130-53816	4,125.00 4,125.00
15148	7/18/2025 C-3772 C-3773	ENVIRO GRAFFITI REMOVAL SUPPLIES GRAFFITI REMOVAL SUPPLIES	ENVIROTEK	200-3120-53016 200-3120-53016	1,176.00 894.50 281.50
15149	7/18/2025 26490472	EWIIRR IRRIGATION SUPPLIES	EWING IRRIGATION PRODUCTS INC.	100-1150-53813	183.11 183.11
15150	7/18/2025 INV-68331 INV-69459	FLOSAF ALPR CAMERAS CAMERA REPLACEMENT	FLOCK GROUP, INC	100-2100-53111 100-2100-53111	243,800.00 242,500.00 1,300.00
15151	7/18/2025 55450	FRANKL COMM CTR-GYM A/C MTCE	FRANKLIN AIR CONDITIONING &	285-3330-53813	450.00 450.00
15152	7/18/2025 INV0013042	VERIC 07/05-08/04 PHONE-137 HUDSON	FRONTIER COMMUNICATIONS	100-1150-53715	1,196.17 1,196.17
15153	7/18/2025 031649787	GALLS CODE-UNIFORMS	GALLS	100-2110-53015	76.30 76.30
15154	7/18/2025 1406220-1	HUNT MTCE-COFFE SHOP SUPPLIES	HUNTINGTON HARDWARE CO. INC.	285-3330-53813	369.27 369.27
15155	7/18/2025 INV0013032	IREGAR RENTAL DEPOSIT REFUND-GARCIA	IREMA GARCIA	600-20230	250.00 250.00
15156	7/18/2025 130037 130041	JCLBAR BIKE RACK RENTAL ST SIGN RIVETS/BOLTS	JCL TRAFFIC	100-3330-53911 200-3120-53821	2,061.33 1,800.00 261.33
15157	7/18/2025 INV0013040	JERBRO MANDATED REPORTER TRAINING REIM-BROWN	JEREMY BROWN	100-4110-53980	8.99 8.99
15158	7/18/2025 INV0013039	JOSREY 07/01-15 SHOPPING CART-MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	367.50 367.50
15159	7/18/2025 INV0013035	LACAC FY 25/26 LAFCO FEES	LA CO AUDITOR/CONTROLLER	100-1130-53965	1,119.26 1,119.26
15160	7/18/2025 INV0013031	LPNLL LPNLL YOUTH GRANT REIM(66)	LA PUENTE NATIONAL	100-4140-53993	2,310.00 2,310.00
15161	7/18/2025 INV0013034	MATMAR DJ SVC-4TH OF JULY DANCE	MATTHEW MARTINEZ	100-4130-53979	200.00 200.00
15162	7/18/2025 0303296	MIDAMER 1ST QTR 2025 ADMIN FEE	MID AMERICA ADMIN AND RETIREMENT SOLUTIONS LLC	100-1135-51311	1,632.00 1,632.00
15163	7/18/2025 INV0013045 INV0013045	ORSCON RETENTION PYMT-PONCE RETENTION PYMT-PONCE	OSCAR REYES	260-20220 260-3320-53977	3,395.00 1,200.00 2,195.00
15164	7/18/2025 6025350	REGION 06/25 EZ/FOOTHILL MONTHLY PASS	REGIONAL TAP SERVICE CENTER	210-3130-53915	1,403.80 1,403.80
15165	7/18/2025 INV0013038	SGVWC 06/06-0708 WTR-935 IRRIG PUENTE	S.G.V. WATER CO	200-3120-53714	228.33 228.33
15166	7/18/2025 154470926-1 154622227-1 155024607-1 155037467-1	SITEON IRRIGATION SUPPLIES IRRIGATION SUPPLIES UNION BRASS 2" UNION BRASS 2"	SITEONE LANDSCAPE SUPPLY, LLC	285-3330-53822 500-5621-59300 100-1150-53813 100-1150-53813	1,027.12 333.18 244.15 68.02 68.02

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	155048059-1	CH-IRRIGATION SUPPLIES		100-1150-53814	130.98
	155369464-1	CH-IRRIGATION SUPPLIES		100-1150-53814	182.77
15167	7/18/2025 SCAG FY26 0088	SOCAS FY 25/26 SCAG DUES	SOUTHERN CALIFORNIA ASSOCIATION	100-1100-53971	5,576.00 5,576.00
15168	7/18/2025 LAPUENTE0625 LAPUENTE0625 LAPUENTE0625 LAPUENTE0625	SGTRA 06/25 DIAL A RIDE 06/25 LP LINK 06/25 DIAL A RIDE FARE 06/25 LP LINK FARE	SOUTHLAND TRANSIT INC	210-3130-53916 210-3130-53917 210-46100 210-46105	65,661.87 12,295.04 54,639.58 -82.00 -1,190.75
15169	7/18/2025 180032845915	SOSUBW 06/06-07/07 WTR-6000101379	SUBURBAN WATER SYSTEMS	200-3120-53714	834.16 834.16
15170	7/18/2025 170009387-1	SUNBELT TRACK TRENCHER RENTAL	SUNBELT RENTALS, INC.	285-3330-53822	276.44 276.44
15171	7/18/2025 INV0013033 INV0013036 INV0013037	GASCO 05/03-07/02 GAS- SR CENTER 06/04-07/03 GAS-CITY HALL 06/04-07/03 GAS-PARK SVCS	THE GAS COMPANY	100-4130-53711 100-1150-53711 285-3330-53711	1,465.13 300.26 905.40 259.47
15172	7/18/2025 1968532	TCFNAT 07/25 TORO REELMASTER	THE HUNTINGTON NATIONAL BANK	285-3330-53911	2,123.25 2,123.25
15173	7/18/2025 98137045	WEATEC Community Center - Roof Repair	WEATHERPROOFING TECHNOLOGIES, INC	285-3330-53813	7,981.23 7,981.23
15174	7/18/2025 231178	WESCO 06/16-30 PKWY TREE MTCE	WEST COAST ARBORISTS INC	100-3330-53111	562.50 562.50
15175	7/18/2025 313592-0	WOW JUMPERS-NATL NIGHT OUT	WOW PARTY RENTAL, INC	100-4140-53979	897.00 897.00
15176	7/18/2025 INV0013012 INV0013017	STADIS CHILD SUPPORT CHILD SUPPORT	CALIFORNIA STATE DISBURSEMENT UNIT	100-20399 100-20399	292.00 97.00 195.00
15177	7/18/2025 INV0012977 INV0012979 INV0013009 INV0013013 INV0013024 INV0013024 INV0013024 INV0013024 INV0013024 INV0013024	USBANK PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT	U.S BANK PARS ACCT# 6746022400	100-20340 280-20340 100-20340 100-20340 100-20340 203-20340 205-20340 260-20340 280-20340 285-20340	7,564.91 15.13 55.97 9.07 37.06 3,874.09 59.56 332.98 75.10 2,837.40 268.55
15178	7/25/2025 21375	ALEXSAUTO CITY HALL WINDOW TINT	ALEX'S AUTO GLASS	100-1150-53813	1,300.00 1,300.00
15179	7/25/2025 INV0013063	AMEHER PRE EMPLOYMENT LIVE SCAN REIM-HERNANDEZ	AMERIE HERNANDEZ	280-3300-53406	37.00 37.00
15180	7/25/2025 20250712	LPHCAR VEH-CAR WASH	BAIYUN USA GROUP	555-3150-53812	717.00 717.00
15181	7/25/2025 603495	HONEY BEE HIVE REMOVAL SVC-PARKKROCK	BEE REMOVERS	200-3120-53817	145.00 145.00

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15182	7/25/2025 INV0013052	VELBR BOOT REIM-VELAZQUEZ	BRIAN VELAZQUEZ	100-3330-53015	163.99 163.99
15183	7/25/2025 30786498	CORLOG 06/25 PROPERTY DATA SVC	CORELOGIC SOLUTIONS, LLC	100-3320-53111	177.16 177.16
15184	7/25/2025 INV0013057 INV0013058 INV0013059	EDISON 06/09-07/08 ELEC-VARIOUS 06/18-07/20 ELEC-14746 TEMPLE 06/18-07/20 ELEC-16159 TEMPLE	EDISON CO	200-3120-53713 200-3120-53713 200-3120-53713	447.74 427.84 9.82 10.08
15185	7/25/2025 6000091066	EXPERI 06/25 CREDIT REPORT SVC	EXPERIAN	100-3320-53111	52.24 52.24
15186	7/25/2025 8-914-02378 8-927-91988	FEDEXP POSTAGE-RETURN OF UNIFORMS POSTAGE-CARRILLO	FEDERAL EXPRESS CORP	100-1135-53406 100-1150-53211	81.55 21.55 60.00
15187	7/25/2025 031821769 031887501 031894341	GALLS ADMIN SVC SHIRT-NEWCOMB CODE-UNIFORMS CODE-UNIFORMS	GALLS	100-1130-53976 100-2110-53015 100-2130-53015	181.20 79.53 28.06 73.61
15188	7/25/2025 20643042	GARDA 06/25 EXCESS ITEMS	GARDAWORLD	100-1130-53111	8.81 8.81
15189	7/25/2025 6347	HACLWN EQUIPMENT REPAIR-MTCE	HACIENDA LAWNMOWER SHOP	200-3120-53012	180.38 180.38
15190	7/25/2025 605879608	HILLYARD QUICK PASS 6FT	HILLYARD/LOS ANGELES	100-4110-53012	1,082.30 1,082.30
15191	7/25/2025 1	IGNDIA GOLF CART REPAIR	IGNACIO DIAZ	555-3150-53812	250.00 250.00
15192	7/25/2025 129995 129997 130004 130042	JCLBAR NO PARKING SIGNS ST SIGNS CORRUGATED SIGNS SIGNICADE 24X36	JCL TRAFFIC	200-3120-53821 200-3120-53821 200-3120-53821 100-3330-53012	1,697.83 168.73 282.66 318.24 928.20
15193	7/25/2025 INV0013068 INV0013068 INV0013068 INV0013068	JIAWAN REFUND BLDG PERMIT #038513-138514 REFUND BLDG PERMIT #038513-138514 REFUND BLDG PERMIT #038513-138514 REFUND BLDG PERMIT #038513-138514	JIA WANG	100-42110 100-47110 600-47440 600-47441	426.34 284.64 139.66 1.04 1.00
15194	7/25/2025 INV0013064	LAPUJ REIM-YOUTH GRANTS (6)	JR ALL AMERICAN FOOTBALL OF LA PUENTE	100-4140-53993	210.00 210.00
15195	7/25/2025 253624TZ	LACSHF 5/25 IDT CRIME SUPPRESSION	LA CO SHERIFF'S DEPT	100-2100-53113	7,031.52 7,031.52
15196	7/25/2025 INV0013051	LPSoft REIM-YOUTH GRANT SOFTBALL (26)	LA PUENTE SOFTBALL	100-4140-53993	910.00 910.00
15197	7/25/2025 36232	LOCKSP RE KEY CODE DOORS	LOCKS PLUS, INC	100-1150-53012	113.88 113.88
15198	7/25/2025 INV0013061	CDCLA FY 24/25 PROGRAM INCOME-SR CENTER	LOS ANGELES COUNTY DEVELOPMENT AUTHORITY	260-46141	238.64 238.64
15199	7/25/2025 INV0013062	MARGAL A/C SUPPLIES REIM-GALOUSTIAN	MARK GALOUSTIAN	100-2130-53011	135.61 72.43

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	INV0013065	A/C SUPPLIES REIM-GALOUSTIAN		100-2130-53011	63.18
15200	7/25/2025	MERRIT	MERRITTS HARDWARE		1,504.72
	147025	GRAFFITI SUPPLIES		200-3120-53016	149.05
	147055	GROUNDING/HINGED PLUGS-ELCTRICAL CART		555-3150-53812	15.40
	147077	CHLORINE		100-4130-53011	55.10
	147138	CABLE TIES		200-3120-53016	29.73
	147150	GRAFFITI SUPPLIES		200-3120-53016	14.96
	147151	PICTURE HANGER/MIRROR HOLDER		100-1150-53012	16.71
	147162	SUPPLIES-VALLEY/OLD VALLEY		500-5621-59300	149.61
	147195	SUPPLIES-CONCERTS@THE PARK		100-4140-53979	101.54
	147223	MTCE-SUPPLIES		100-3100-53012	75.60
	147244	FLUID BRAKE		555-3150-53812	24.23
	147254	LP PARK-MTCE SUPPLIES		285-3330-53822	50.43
	147270	DRILL BIT		100-3100-53012	18.93
	147284	CABINET LOCKS		285-3330-53822	7.71
	147293	HARDWARE		200-3120-53821	9.13
	147302	CH-SUPPLIES		100-1150-53814	18.49
	147349	LOCK LEVER		100-1150-53012	126.77
	147351	STENCIL SET		200-3120-53016	12.12
	147377	NUTS/WASHERS		100-3330-53012	20.67
	147393	MTCE-SUPPLIES		100-3330-53012	30.04
	147396	LOCK/SCREWS		100-1150-53012	64.76
	147459	SCREWS		100-4100-53012	20.84
	147465	UTILITY TOTE/STORAGE TOTE		100-4140-53979	49.59
	147469	STRETCH FILM		100-3330-53012	52.90
	147477	MTCE-SUPPLIES		100-3330-53012	59.03
	147484	CH-LOCK PASS COM LEVER		100-1150-53012	110.23
	147488	ROLLER FRAMES		200-3120-53016	86.72
	147496	EXTNS CORDS		100-3100-53012	99.21
	147503	VEH-SUPPLIES		555-3150-53812	35.22
15201	7/25/2025	PIOMAN	PIONEER MANUFACTURING COMPANY		2,748.06
	INV-256319	FIELD PAINT - ROBOT		285-3330-53822	2,748.06
15202	7/25/2025	CARRRI	RICARDO CARRILLO		45.17
	INV0013053	REIM-SUPPLIES		100-4130-53012	45.17
15203	7/25/2025	SGVWC	S.G.V. WATER CO		1,589.83
	INV0013054	06/11-07/14 WTR-715 IRRIG		200-3120-53714	596.15
	INV0013055	06/11-07/14 WTR-545 IRRIG PUENTE		200-3120-53714	699.32
	INV0013056	06/11-07/14 WTR-15900 MAIN ST		200-3120-53714	294.36
15204	7/25/2025	SHOINC	SHOETERIA INC.		393.55
	0085560-IN	YWFP-BOOTS MALDONADO		280-3300-53015	98.39
	0085565-IN	YWFP-BOOTS RENDOU		280-3300-53015	98.39
	0087392-IN	YWFP-BOOTS HERNANDEZ		280-3300-53015	60.90
	0087953-IN	YWFP-BOOTS ORTIZ		280-3300-53015	46.85
	0088048-IN	YWFP-BOOTS PAREDES		280-3300-53015	89.02
15205	7/25/2025	AQMD	SOUTH COAST AQMD		291.94
	4565842	MTCE-BOILER/HOT WATER HEATER		100-3330-53811	291.94
15206	7/25/2025	SPOFIE	SPORTS FIELD SERVICES		5,600.00
	212438	WASTE SEPARATING SCREEN		500-5621-59300	5,600.00
15207	7/25/2025	STAPLE	STAPLES CREDIT PLAN		177.42
	6035877550	OFFICE SUPPLIES		100-1150-53011	149.47
	6035877552	STICK NOTES		100-1150-53011	19.60
	6035877554	GEL GOO GONE SPRAY		100-1150-53011	8.35

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	INV0013075	LUNCH MTG		100-1110-53972	111.00
	INV0013075	CMCA MEMBERSHIP		100-1120-53971	250.00
	INV0013075	TRUTHFINDER SUBSCRIPTION		100-1135-53406	28.33
	INV0013075	TRUTHFINDER SUBSCRIPTION		100-1135-53406	7.99
	INV0013075	MTCE DEPT-PLANTS		100-3330-53814	336.28
	INV0013075	MTCE DEPT-PLANTS		100-3330-53814	37.46
	INV0013075	FUEL		555-3150-53014	50.12
	INV0013075	FUEL		555-3150-53014	48.56
	INV0013075	FUEL		555-3150-53014	75.00
	INV0013075	FUEL		555-3150-53014	65.45
	INV0013075	FUEL		555-3150-53014	71.78
	INV0013075	PRIME CAR WASH		555-3150-53812	47.99
15214	7/25/2025 62783	V&V PROS BADGES	V & V MANUFACTURING, INC.	100-3325-53011	833.16 833.16
15215	7/25/2025 INV0013069	CARVIC VOLUNTEER LIVE SCAN REIM-CARSI	VICTOR CARSI	100-4110-53980	37.00 37.00
15216	7/25/2025 INV0013067	VOLDEF 06/25 ANIMAL SHELTER SVC	VOLUNTEERS IN DEFENSE OF ANIMALS	100-2130-53111	6,664.00 6,664.00
15217	7/25/2025 83284151 83284161 83284164 83293775 83309752 83309926 83309927 83309928 83312999 83318247 83332935	WAXSAN LP PARK-SUPPLIES SR CENTER-SUPPLIES CH-SUPPLIES LP PARK-SUPPLIES CH-SUPPLIES LP PARK-SUPPLIES COMM CTR-SUPPLIES CH-SUPPLIES LP PARK-SUPPLIES LP PARK-SUPPLIES SUPPLIES-JULY 3RD EVENT	WAXIE SANITARY SUPPLY	100-3330-53012 100-4130-53012 100-1150-53012 100-3330-53012 100-1150-53012 100-3330-53012 100-4100-53813 100-1150-53012 100-3330-53012 100-3330-53012 100-4140-53979	4,896.45 954.32 185.83 68.91 504.22 82.56 883.19 203.22 227.19 298.07 696.52 792.42
15218	7/25/2025 313592-2	WOW July 3rd Event - Jumpers	WOW PARTY RENTAL, INC	100-4140-53979	1,266.00 1,266.00
15219	8/1/2025 1	ALATOR ENTERTAINMENT FOR CONCERTS IN THE PARK 2025	ALAN G TORRES	100-4140-53979	1,800.00 1,800.00
15220	8/1/2025 0480439-IN	AZUSAP LP PARK-PLUMBING SUPPLIES	AZUSA PLUMBING SUPPLY	285-3330-53822	267.14 267.14
15221	8/1/2025 POLLU-0042	CAJPIA FY 25/26 POLLUTION LIABILITY INS.	CALIFORNIA JPIA	100-1135-53616	2,262.00 2,262.00
15222	8/1/2025 IN2853997-CBE	CBE4AM 06/20-7/19 FACILITY COPIER	CBE OFFICE SOLUTIONS	100-1150-53911	929.96 929.96
15223	8/1/2025 AE1266M	CDW CONFERENCE ROOM-AV/TECH WORK	CDW GOVERNMENT INC	100-5609-59300	1,745.69 1,745.69
15224	8/1/2025 0029105071425	COMCHA 07/14-08/13 SC CABLE/INTERNET	CHARTER COMMUNICATIONS, LLC	100-4130-53911	127.26 127.26
15225	8/1/2025 4237621057	CINTA 07/22 CH MAT RENTAL	CINTAS CORPORATION #693	100-1150-53813	113.19 113.19
15226	8/1/2025 87466292 87466292	CONCEN PRE EMPLOYMENT PHYSICAL PRE EMPLOYMENT PHYSICAL	CONCENTRA	100-1135-53406 280-3300-53406	268.00 134.00 134.00

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15227	8/1/2025 081325-001	DMHENT ENTERTAINMENT FOR CONCERTS IN THE PARK 2025	DMH ENTERPRISES	100-4140-53979	1,700.00 1,700.00
15228	8/1/2025 772525	WASDOG DOG PARK SUPPLIES	DOG WASTE DEPOT AW USA INC.	100-3330-53011	992.09 992.09
15229	8/1/2025 INV0013095	EDISON 06/06-07/22 ELEC-13798 TEMPLE	EDISON CO	200-3120-53713	64.57 64.57
15230	8/1/2025 INV0013091	EDWFIS RENTAL DEPOSIT REFUND-FISHER	EDWARD FISHER	600-20230	250.00 250.00
15231	8/1/2025 INV0013088	FLOESP 05-07/25 BALLET CLASS PYMT	ESPERANZA FLORES	100-4100-53111	1,036.00 1,036.00
15232	8/1/2025 082725	ESP 08/27 SOUND-CONCERT@THE PARK	EVENT SOUND PROFESIONALS	100-4140-53979	2,000.00 2,000.00
15233	8/1/2025 080525	ESP 08/05 SOUND-NAT'L NIGHT OUT	EVENT SOUND PROFESIONALS	100-4140-53979	3,000.00 3,000.00
15234	8/1/2025 082025	ESP 08/20 SOUND-CONCERT@THE PARK	EVENT SOUND PROFESIONALS	100-4140-53979	2,000.00 2,000.00
15235	8/1/2025 081325	ESP 08/13 SOUND-CONCERT@THA PARK	EVENT SOUND PROFESIONALS	100-4140-53979	2,000.00 2,000.00
15236	8/1/2025 LP72425	GT1COL VEH REPAIR-F250	GT1 COLLISION REPAIR INC	555-3150-53812	3,624.65 3,624.65
15237	8/1/2025 INV0013086	GUEJC 05/25 JUDO CLASS PYMT	GUERREROS ATHLETIC FOUNDATION	100-4100-53111	1,372.00 1,372.00
15238	8/1/2025 6361	HACLWN MTCE-TOOLS	HACIENDA LAWNMOWER SHOP	100-3100-53012	220.34 220.34
15239	8/1/2025 SIN052676	HDLCC 07-09/25 PROPERTY TAX	HDL COREN & CONE	100-1130-53111	3,090.00 3,090.00
15240	8/1/2025 71019	INHOFA GRAFFITI HOSE SUPPLIES	INDUSTRY HOSES & FASTNERS	200-3120-53012	136.38 136.38
15241	8/1/2025 INV0013094	IIMC IIMC MEBERSHIP RENEWAL	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	100-1120-53971	235.00 235.00
15242	8/1/2025 INV0013090	JACAR ENTERTAINMENT NATIONAL NIGHT OUT	JACOB ARECHIGA	100-4140-53979	2,000.00 2,000.00
15243	8/1/2025 INV0013084	JAMRIC 07/25 BOOT REIM-RICHARDS	JAMES M. RICHARDS	100-3330-53015	182.31 182.31
15244	8/1/2025 130371	JCLBAR ST SIGN POST	JCL TRAFFIC	200-3120-53012	612.15 612.15
15245	8/1/2025 IN250000933 IN250000986 IN250001008	LACRDD 05/25 TS FAIRGROVE@HACIENDA BL/LAP 05/25 TS AMAR@SUNSET 05/25 TS CALIFORNIA@FRANCISQUITO	LA CO DEPT PUBLIC WORKS	200-3120-53819 200-3120-53819 200-3120-53819	5,246.98 4,541.19 182.14 523.65
15246	8/1/2025 INV0013087	ODELIN 06-07/25 KNITTING CLASS PYMT	LINDA ODEGAARD	100-4100-53111	227.40 227.40
15247	8/1/2025 INV0013085	GONMAR 07/25 BOOT REIM-GONZALEZ	MARIO GONZALEZ	100-3330-53015	200.00 200.00

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15248	8/1/2025 INV0013082	SALIM 08/25 RENT-137 HUNDSON UNIT B	MONTANA BAIL BONDS	100-1150-53913	10,000.00 10,000.00
15249	8/1/2025	OMLO	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP		18,584.40
	28301	06/25 LEGAL-CITY COUNCIL		100-1110-53114	9,492.10
	28303	06/25 LEGAL-PARKS & RECREATION		100-1110-53114	96.30
	28305	06/25 LEGAL-CITY CLERK		100-1110-53114	7,036.80
	28306	06/25 LEGAL-FINANCE		100-1110-53114	256.80
	28308	06/25 LEGAL-COMMUNITY FOUNDATION		100-1110-53114	1,431.50
	28309	06/25 LEGAL-PLANNING		100-1110-53114	128.40
	28310	06/25 LEGAL-COMMUNITY SVC		100-1110-53114	142.50
15250	8/1/2025 05G6708789135	REAREF WATERR PALLETS-SPECIAL EVENT	READY REFRESH	100-4140-53979	1,365.63 1,365.63
15251	8/1/2025 INV0013097	SGVCMA FY 25/26 ANNUAL MEMBERSHIP DUES	S.G.V. CITY MANAGERS ASSOC.	100-1110-53971	55.00 55.00
15252	8/1/2025 INV0013089	SERJUA 07-08/25 AZTEC CLASS PYMT	SERGIO JUAREZ UGALDE	100-4100-53111	161.00 161.00
15253	8/1/2025 INV0013081	SERGIO POOL TABLE REPAIR	SERGIO'S POOLTABLE SERVICE	100-4130-53811	200.00 200.00
15254	8/1/2025 8808	RIGMAN GRAFFITI SPRAYER MTCE	THE RIG MAN	200-3120-53012	55.46 55.46
15255	8/1/2025 INV0013096 INV0013096 INV0013096 INV0013096 INV0013096 INV0013096	TMOBILE 06/21-07/20 PHONE-ADMINISTRATION 06/21-07/20 PHONE-PUBLIC SAFETY 06/21-07/20 PHONE-ANIMAL CONTROL 06/21-07/20 PHONE-MTCE DEPT 06/21-07/20 PHONE-PROS 06/21-07/20 PHONE-FOUNDATION	T-MOBILE	100-1150-53715 100-2110-53715 100-2130-53715 100-3100-53715 100-3325-53715 100-4100-53715	1,551.27 424.91 503.25 25.80 188.05 244.00 165.26
15256	8/1/2025 INV100735	TUST TORO CART REPAIR	TURF STAR, INC.	555-3150-53812	461.39 461.39
15257	8/1/2025 INV0013083	UNISTA PCORI FEES-EIN# 956005862 2ND QTR FORM 720	UNITED STATES TREASURY	100-1130-53965	235.06 235.06
15258	8/1/2025 INV0013092	VANLANT FY 24/25 ANNUAL AUDIT	VAN LANT & FANKHANEL LLP	100-1130-53111	11,000.00 11,000.00
15259	8/1/2025 003-41006 003-41007 003-41008 003-41009 003-41010 003-41010 003-41041 003-41041 003-41046 003-41049	WILENG 06/25 TRAFFIC ENGINEERING 06/25 NPDES SVC 06/25 BID-SANITARY SEWER MTCE SVC 06/25 OLD VALLEY SEWER EXTENSION PROJ 06/25 ADDT'L DESIGN SVCS-LOCAL ST 06/25 ADDT'L DESIGN SVCS-LOCAL ST 06/25 LOCAL ST DESIGN 06/25 LOCAL ST DESIGN 06/25 OLD VALLEY SEWER EXT & ST PROJ 06/25 ENGINEERING PERMITTS	WILLDAN ENGINEERING	100-3110-53111 284-3100-53111 500-3210-53111 500-5621-59300 202-5598-59210 215-5598-59210 202-5598-59210 215-5598-59210 500-5621-59300 100-3110-53120	72,441.60 157.50 1,302.00 567.00 512.00 18,815.50 18,815.50 9,890.00 9,890.00 6,607.00 5,885.10
DFT0003025	7/14/2025 INV0013010	IRSPR MEDICARE TAX	IRS PAYROLL TAX DEPOSIT	100-20300	3.52 3.52
DFT0003027	7/16/2025 INV0013014	IRSPR MEDICARE TAX	IRS PAYROLL TAX DEPOSIT	100-20300	14.34 14.34
DFT0003028	7/18/2025 INV0013015	AFLAC EMPLOYEE LIFE ASSURANCE	AFLAC	100-20399	165.06 157.23

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	INV0013015	EMPLOYEE LIFE ASSURANCE		260-20399	3.33
	INV0013015	EMPLOYEE LIFE ASSURANCE		264-20399	2.25
	INV0013015	EMPLOYEE LIFE ASSURANCE		280-20399	2.25
DFT0003029	7/18/2025	AFLAC	AFLAC		361.99
	INV0013016	EMPLOYEE INSURANCE		100-20399	212.19
	INV0013016	EMPLOYEE INSURANCE		200-20399	25.58
	INV0013016	EMPLOYEE INSURANCE		205-20399	23.10
	INV0013016	EMPLOYEE INSURANCE		260-20399	43.97
	INV0013016	EMPLOYEE INSURANCE		264-20399	25.63
	INV0013016	EMPLOYEE INSURANCE		280-20399	31.56
	INV0013016	EMPLOYEE INSURANCE		285-20399	-0.04
DFT0003030	7/18/2025	ICMARC	MISSION SQUARE RETIREMENT		132.03
	INV0013018	EMPLOYEE LOAN REPYMT		100-20399	86.32
	INV0013018	EMPLOYEE LOAN REPYMT		200-20399	13.27
	INV0013018	EMPLOYEE LOAN REPYMT		210-20399	19.17
	INV0013018	EMPLOYEE LOAN REPYMT		215-20399	2.95
	INV0013018	EMPLOYEE LOAN REPYMT		280-20399	10.32
DFT0003031	7/18/2025	ICMARC	MISSION SQUARE RETIREMENT		1,105.00
	INV0013019	EMPLOYEE CONTRIBUTIONS		100-20399	712.98
	INV0013019	EMPLOYEE CONTRIBUTIONS		200-20399	40.52
	INV0013019	EMPLOYEE CONTRIBUTIONS		202-20399	9.61
	INV0013019	EMPLOYEE CONTRIBUTIONS		203-20399	29.97
	INV0013019	EMPLOYEE CONTRIBUTIONS		205-20399	40.15
	INV0013019	EMPLOYEE CONTRIBUTIONS		210-20399	94.53
	INV0013019	EMPLOYEE CONTRIBUTIONS		215-20399	10.74
	INV0013019	EMPLOYEE CONTRIBUTIONS		260-20399	79.38
	INV0013019	EMPLOYEE CONTRIBUTIONS		264-20399	34.52
	INV0013019	EMPLOYEE CONTRIBUTIONS		280-20399	52.60
DFT0003032	7/18/2025	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0013020	Employee Contribution		100-20340	306.90
	INV0013020	Employee Contribution		200-20340	4.62
	INV0013020	Employee Contribution		203-20340	4.62
	INV0013020	Employee Contribution		205-20340	4.62
	INV0013020	Employee Contribution		210-20340	4.62
	INV0013020	Employee Contribution		215-20340	4.62
DFT0003033	7/18/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		21,968.42
	INV0013021	EMPLOYER CONTRIBUTION		100-20360	16,771.97
	INV0013021	EMPLOYER CONTRIBUTION		200-20360	938.62
	INV0013021	EMPLOYER CONTRIBUTION		202-20360	205.28
	INV0013021	EMPLOYER CONTRIBUTION		203-20360	749.65
	INV0013021	EMPLOYER CONTRIBUTION		205-20360	760.35
	INV0013021	EMPLOYER CONTRIBUTION		210-20360	667.19
	INV0013021	EMPLOYER CONTRIBUTION		215-20360	293.98
	INV0013021	EMPLOYER CONTRIBUTION		260-20360	666.31
	INV0013021	EMPLOYER CONTRIBUTION		264-20360	243.71
	INV0013021	EMPLOYER CONTRIBUTION		280-20360	411.09
	INV0013021	EMPLOYER CONTRIBUTION		283-20360	173.93
	INV0013021	EMPLOYER CONTRIBUTION		285-20360	86.34
DFT0003034	7/18/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,600.67
	INV0013022	PERS- NEW EMPLOY CONTRB		100-20399	12,155.85
	INV0013022	PERS- NEW EMPLOY CONTRB		200-20399	584.79
	INV0013022	PERS- NEW EMPLOY CONTRB		202-20399	104.80
	INV0013022	PERS- NEW EMPLOY CONTRB		203-20399	568.62
	INV0013022	PERS- NEW EMPLOY CONTRB		205-20399	499.24
	INV0013022	PERS- NEW EMPLOY CONTRB		210-20399	393.75

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	INV0013022	PERS- NEW EMPLY CONTRB		215-20399	158.50
	INV0013022	PERS- NEW EMPLY CONTRB		260-20399	467.91
	INV0013022	PERS- NEW EMPLY CONTRB		264-20399	131.58
	INV0013022	PERS- NEW EMPLY CONTRB		280-20399	319.31
	INV0013022	PERS- NEW EMPLY CONTRB		283-20399	164.55
	INV0013022	PERS- NEW EMPLY CONTRB		285-20399	51.77
DFT0003035	7/18/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		925.65
	INV0013023	EMPLOYEE PORTION		100-20360	925.65
DFT0003036	7/18/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		64.00
	INV0013025	SURVIVORS LIFE INSURANCE		100-20350	51.29
	INV0013025	SURVIVORS LIFE INSURANCE		200-20350	1.92
	INV0013025	SURVIVORS LIFE INSURANCE		202-20350	0.19
	INV0013025	SURVIVORS LIFE INSURANCE		203-20350	2.60
	INV0013025	SURVIVORS LIFE INSURANCE		205-20350	1.42
	INV0013025	SURVIVORS LIFE INSURANCE		210-20350	1.37
	INV0013025	SURVIVORS LIFE INSURANCE		215-20350	0.34
	INV0013025	SURVIVORS LIFE INSURANCE		260-20350	2.53
	INV0013025	SURVIVORS LIFE INSURANCE		264-20350	0.44
	INV0013025	SURVIVORS LIFE INSURANCE		280-20350	1.07
	INV0013025	SURVIVORS LIFE INSURANCE		283-20350	0.64
	INV0013025	SURVIVORS LIFE INSURANCE		285-20350	0.19
DFT0003037	7/18/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		8,686.92
	INV0013028	STATE INCOME TAX		100-20310	6,997.23
	INV0013028	STATE INCOME TAX		200-20310	219.84
	INV0013028	STATE INCOME TAX		202-20310	56.82
	INV0013028	STATE INCOME TAX		203-20310	207.32
	INV0013028	STATE INCOME TAX		205-20310	213.71
	INV0013028	STATE INCOME TAX		210-20310	156.26
	INV0013028	STATE INCOME TAX		215-20310	86.60
	INV0013028	STATE INCOME TAX		260-20310	148.07
	INV0013028	STATE INCOME TAX		264-20310	32.32
	INV0013028	STATE INCOME TAX		280-20310	336.54
	INV0013028	STATE INCOME TAX		283-20310	70.15
	INV0013028	STATE INCOME TAX		285-20310	162.06
DFT0003038	7/18/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		24,165.00
	INV0013029	FEDERAL WITHHOLDING		100-20300	19,294.84
	INV0013029	FEDERAL WITHHOLDING		200-20300	594.49
	INV0013029	FEDERAL WITHHOLDING		202-20300	112.62
	INV0013029	FEDERAL WITHHOLDING		203-20300	531.52
	INV0013029	FEDERAL WITHHOLDING		205-20300	568.89
	INV0013029	FEDERAL WITHHOLDING		210-20300	466.00
	INV0013029	FEDERAL WITHHOLDING		215-20300	185.59
	INV0013029	FEDERAL WITHHOLDING		260-20300	486.72
	INV0013029	FEDERAL WITHHOLDING		264-20300	68.26
	INV0013029	FEDERAL WITHHOLDING		280-20300	1,332.09
	INV0013029	FEDERAL WITHHOLDING		283-20300	177.49
	INV0013029	FEDERAL WITHHOLDING		285-20300	346.49
DFT0003039	7/18/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		9,742.92
	INV0013030	MEDICARE TAX		100-20300	7,094.16
	INV0013030	MEDICARE TAX		200-20300	216.56
	INV0013030	MEDICARE TAX		202-20300	38.00
	INV0013030	MEDICARE TAX		203-20300	231.26
	INV0013030	MEDICARE TAX		205-20300	310.64
	INV0013030	MEDICARE TAX		210-20300	141.74
	INV0013030	MEDICARE TAX		215-20300	57.28
	INV0013030	MEDICARE TAX		260-20300	202.48

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	INV0013030	MEDICARE TAX		264-20300	49.14
	INV0013030	MEDICARE TAX		280-20300	1,212.02
	INV0013030	MEDICARE TAX		283-20300	65.70
	INV0013030	MEDICARE TAX		285-20300	123.94
DFT0003040	7/18/2025	CAPERS	CALPERS		200.00
	17973843	DELINQUENT PAYROLL		100-1135-51211	200.00
DFT0003041	7/18/2025	CAPERS	CALPERS		13,259.00
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		100-1100-51211	29.09
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		100-1110-51211	1,884.66
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		100-1120-51211	603.15
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		100-1130-51211	1,596.23
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		100-1135-51211	265.30
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		100-2110-51211	1,337.83
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		100-2130-51211	1,099.04
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		100-3300-51211	740.24
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		100-3320-51211	308.46
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		100-3325-51211	1,604.88
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		100-3330-51211	1,483.03
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		100-4100-51211	580.07
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		100-4110-51211	266.43
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		200-3120-51211	217.07
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		203-3120-51211	495.97
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		205-3120-51211	266.52
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		210-3130-51211	151.67
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		215-3130-51211	20.37
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		283-3330-51211	275.53
	17971350	FY 25/26 PERS UAL PYMT-PEPRA		285-3330-51211	33.46
DFT0003042	7/18/2025	CAPERS	CALPERS		216,776.00
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		100-1100-51211	2,766.45
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		100-1110-51211	7,014.98
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		100-1120-51211	4,676.66
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		100-1130-51211	20,290.04
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		100-3300-51211	4,496.96
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		100-3320-51211	18,254.34
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		100-3330-51211	18,717.36
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		100-4100-51211	49,140.78
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		100-4110-51211	13,140.31
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		100-4130-51211	7,277.45
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		200-3120-51211	21,223.02
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		202-3120-51211	4,756.13
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		203-3120-51211	7,142.96
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		205-3120-51211	13,712.25
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		210-3130-51211	13,050.91
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		215-3130-51211	9,326.64
	17971338	FY 25/26 PERS UAL PYMT-CLASSIC		285-3330-51211	1,788.76
DFT0003043	7/20/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		3.50
	INV0013047	MEDICARE TAX		100-20300	3.50
DFT0003044	7/21/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		16.96
	INV0013049	MEDICARE TAX		280-20300	16.96
DFT0003045	7/25/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		14.56
	INV0013077	STATE INCOME TAX		100-20310	14.56
DFT0003046	7/25/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		49.17
	INV0013078	FEDERAL WITHHOLDING		100-20300	49.17

Check Register Report

Payment Dates: 7/14/2025 - 8/1/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0003047	7/25/2025 INV0013079	IRSPR MEDICARE TAX	IRS PAYROLL TAX DEPOSIT	100-20300	35.02 35.02
DFT0003049	8/1/2025 106164624	WEXBANK 07/25 FUEL PURCHASES	WEX BANK	555-3150-53014	7,127.22 7,127.22
DFT0003051	7/31/2025 INV0013099	IRSPR FEDERAL WITHHOLDING	IRS PAYROLL TAX DEPOSIT	280-20300	31.41 31.41
DFT0003052	7/31/2025 INV0013100	IRSPR MEDICARE TAX	IRS PAYROLL TAX DEPOSIT	280-20300	19.30 19.30
Grand Total:					981,993.93

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	645,396.21
200 - GAS TAX FUND	50,378.28
202 - RMRA (SB 1)	33,988.95
203 - MEASURE M FUND	10,030.51
205 - MEASURE R FUND	16,763.76
210 - PROP A FUND	86,414.20
215 - PROP C FUND	38,863.86
260 - CDBG PROGRAM FUND	5,879.89
264 - HOUSING-PLHA	587.85
265 - CAL HOME GRANT FUND	4,739.00
280 - MISCELLANEOUS GRANTS FUND	8,118.83
283 - MEASURE A SAFE PARKS FUND	985.39
284 - MEASURE W	1,302.00
285 - LIGHTING & LANDSCAPE MAINTENANCE	23,874.89
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	13,679.76
550 - EQUIPMENT REPLACEMENT FUND	1,540.48
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	38,583.90
600 - SPECIAL DEPOSIT FUND	866.17
Grand Total:	981,993.93

Account Summary

Account Number	Account Name	Payment Amount
100-1100-51211	Retirement	2,795.54
100-1100-53971	Dues & Memberships	5,576.00
100-1100-53976	Special Departmental	367.67
100-1110-51211	Retirement	8,899.64
100-1110-53011	Operating Supplies	8.49
100-1110-53114	Legal Services - General	18,584.40
100-1110-53971	Dues & Memberships	55.00
100-1110-53972	Conferences & Meetings	424.13
100-1120-51211	Retirement	5,279.81
100-1120-53971	Dues & Memberships	485.00
100-1130-51211	Retirement	21,886.27
100-1130-53011	Operating Supplies	334.04
100-1130-53111	Contract Services - Priva...	14,098.81
100-1130-53965	Financial Service Fees	1,354.32
100-1130-53971	Dues & Memberships	340.00
100-1130-53976	Special Departmental	79.53
100-1135-51211	Retirement	465.30
100-1135-51311	Other Health - DOC	1,632.00
100-1135-53011	Operating Supplies	415.71
100-1135-53406	Recruitment Expenses	1,119.37
100-1135-53615	Employee Fidelity Bond	1,412.00
100-1135-53616	Insurance - Environment...	2,262.00
100-1135-53976	Special Departmental	43.59
100-1150-53011	Operating Supplies	711.32
100-1150-53012	Small Tools & Equipment	811.01
100-1150-53211	Postage & Mailing Servic...	60.00
100-1150-53711	Utility - Gas	905.40
100-1150-53715	Utility - Communications	2,964.08
100-1150-53813	Facility Maintenance	1,845.53
100-1150-53814	Landscape Maintenance	332.24
100-1150-53911	Equipment Lease/Rental	2,095.19
100-1150-53913	Real Estate Lease	10,000.00
100-1150-53976	Special Departmental	58.76
100-20300	FIT Payable	26,494.55
100-20310	SIT Payable	7,011.79

Account Summary

Account Number	Account Name	Payment Amount
100-20340	PARS	4,242.25
100-20350	Group Insurance	51.29
100-20360	PERS	17,697.62
100-20380	Union Dues	1,651.00
100-20399	Other Payroll Deductions	13,616.57
100-2100-53111	Contract Services - Priva...	243,800.00
100-2100-53113	Contract Services - Speci...	7,031.52
100-2110-51211	Retirement	1,337.83
100-2110-53011	Operating Supplies	289.05
100-2110-53015	Uniform/Boot Reimburs...	104.36
100-2110-53111	Contract Services - Priva...	13,191.20
100-2110-53411	Printing & Publishing	103.20
100-2110-53715	Utility - Communications	503.25
100-2110-53972	Conferences & Meetings	130.73
100-2130-51211	Retirement	1,099.04
100-2130-53011	Operating Supplies	1,591.58
100-2130-53015	Uniform/Boot Reimburs...	73.61
100-2130-53111	Contract Services - Priva...	6,664.00
100-2130-53715	Utility - Communications	25.80
100-3100-53012	Small Tools & Equipment	414.08
100-3100-53715	Utility - Communications	188.05
100-3100-53976	Special Departmental	5.98
100-3110-53111	Contract Services - Priva...	157.50
100-3110-53120	Engineering Permits	5,885.10
100-3300-51211	Retirement	5,237.20
100-3300-53972	Conferences & Meetings	-631.36
100-3300-53976	Special Departmental	144.65
100-3320-51211	Retirement	18,562.80
100-3320-53011	Operating Supplies	58.42
100-3320-53111	Contract Services - Priva...	229.40
100-3320-53976	Special Departmental	316.67
100-3325-51211	Retirement	1,604.88
100-3325-53011	Operating Supplies	833.16
100-3325-53715	Utility - Communcations	244.00
100-3330-51211	Retirement	20,200.39
100-3330-53011	Operating Supplies	992.09
100-3330-53012	Small Tools & Equipment	4,427.16
100-3330-53015	Uniform/Boot Reimburs...	546.30
100-3330-53111	Contract Services - Priva...	562.50
100-3330-53811	Equipment Maintenance	291.94
100-3330-53814	Landscape Maintenance	373.74
100-3330-53911	Equipment Lease/Rental	1,800.00
100-4100-51211	Retirement	49,720.85
100-4100-53011	Operating Supplies	219.31
100-4100-53012	Small Tools & Equipment	1,409.23
100-4100-53111	Contract Services - Priva...	2,796.40
100-4100-53715	Utility - Communications	165.26
100-4100-53811	Equipment Maintenance	724.14
100-4100-53813	Facility Maintenance	203.22
100-4100-53972	Conferences & Meetings	590.16
100-4110-51211	Retirement	13,406.74
100-4110-53012	Small Tools & Equipment	1,082.30
100-4110-53711	Utility - Gas	106.78
100-4110-53972	Conferences & Meetings	129.63
100-4110-53980	Sports Activities	197.09
100-4130-51211	Retirement	7,277.45
100-4130-53011	Operating Supplies	391.52
100-4130-53012	Small Tools & Equipment	2,939.50

Account Summary

Account Number	Account Name	Payment Amount
100-4130-53711	Utility - Gas	300.26
100-4130-53811	Equipment Maintenance	200.00
100-4130-53911	Equipment Lease/Rental	127.26
100-4130-53979	Special Events	350.08
100-4140-53416	Social Media Technology	18,000.00
100-4140-53961	Subscriptions & Publicat...	120.00
100-4140-53979	Special Events	22,482.00
100-4140-53993	Youth Activities Program	3,430.00
100-42110	Bldg & Safety Permits	284.64
100-47110	Building Plan Check Fees	139.66
100-5609-59300	Construction Costs	1,745.69
200-20300	FIT Payable	811.05
200-20310	SIT Payable	219.84
200-20340	PARS	4.62
200-20350	Group Insurance	1.92
200-20360	PERS	938.62
200-20380	Union Dues	88.45
200-20399	Other Payroll Deductions	664.16
200-3120-51211	Retirement	21,440.09
200-3120-53012	Small Tools & Equipment	984.37
200-3120-53016	Graffiti Removal Supplies	1,527.22
200-3120-53713	Utility - Hwy Lights	512.31
200-3120-53714	Utility - Water	2,652.32
200-3120-53817	Street/Sidewalk Mainte...	145.00
200-3120-53819	Signal Maintenance	19,348.22
200-3120-53821	Traffic Markings/Signs	1,040.09
202-20300	FIT Payable	150.62
202-20310	SIT Payable	56.82
202-20350	Group Insurance	0.19
202-20360	PERS	205.28
202-20399	Other Payroll Deductions	114.41
202-3120-51211	Retirement	4,756.13
202-5598-59210	Design Engineering	28,705.50
203-20300	FIT Payable	762.78
203-20310	SIT Payable	207.32
203-20340	PARS	64.18
203-20350	Group Insurance	2.60
203-20360	PERS	749.65
203-20380	Union Dues	6.46
203-20399	Other Payroll Deductions	598.59
203-3120-51211	Retirement	7,638.93
205-20300	FIT Payable	879.53
205-20310	SIT Payable	213.71
205-20340	PARS	337.60
205-20350	Group Insurance	1.42
205-20360	PERS	760.35
205-20380	Union Dues	29.89
205-20399	Other Payroll Deductions	562.49
205-3120-51211	Retirement	13,978.77
210-20300	FIT Payable	607.74
210-20310	SIT Payable	156.26
210-20340	PARS	4.62
210-20350	Group Insurance	1.37
210-20360	PERS	667.19
210-20380	Union Dues	76.32
210-20399	Other Payroll Deductions	507.45
210-3130-51211	Retirement	13,202.58
210-3130-53816	Bus Shelter Maintenance	4,125.00

Account Summary

Account Number	Account Name	Payment Amount
210-3130-53915	Public Transit Subsidy	1,403.80
210-3130-53916	Dial-A-Ride Services	12,295.04
210-3130-53917	Fixed Route Shuttle	54,639.58
210-46100	Dial-A-Ride Fares	-82.00
210-46105	Shuttle Fares	-1,190.75
215-20300	FIT Payable	242.87
215-20310	SIT Payable	86.60
215-20340	PARS	4.62
215-20350	Group Insurance	0.34
215-20360	PERS	293.98
215-20380	Union Dues	10.75
215-20399	Other Payroll Deductions	172.19
215-3130-51211	Retirement	9,347.01
215-5598-59210	Design Engineering	28,705.50
260-20220	Retention Payable	1,200.00
260-20300	FIT Payable	689.20
260-20310	SIT Payable	148.07
260-20340	PARS	75.10
260-20350	Group Insurance	2.53
260-20360	PERS	666.31
260-20380	Union Dues	70.45
260-20399	Other Payroll Deductions	594.59
260-3320-53977	Grants & Loans - Residen...	2,195.00
260-46141	Program Income	238.64
264-20300	FIT Payable	117.40
264-20310	SIT Payable	32.32
264-20350	Group Insurance	0.44
264-20360	PERS	243.71
264-20399	Other Payroll Deductions	193.98
265-3320-53111	Contract Services - Priva...	4,739.00
280-20300	FIT Payable	2,611.78
280-20310	SIT Payable	336.54
280-20340	PARS	2,893.37
280-20350	Group Insurance	1.07
280-20360	PERS	411.09
280-20380	Union Dues	7.24
280-20399	Other Payroll Deductions	416.04
280-3300-53015	Uniform/Boot Reimburs...	904.70
280-3300-53406	Recruitment Expense	537.00
283-20300	FIT Payable	243.19
283-20310	SIT Payable	70.15
283-20350	Group Insurance	0.64
283-20360	PERS	173.93
283-20380	Union Dues	57.40
283-20399	Other Payroll Deductions	164.55
283-3330-51211	Retirement	275.53
284-3100-53111	Contract Services - Priva...	1,302.00
285-20300	FIT Payable	470.43
285-20310	SIT Payable	162.06
285-20340	PARS	268.55
285-20350	Group Insurance	0.19
285-20360	PERS	86.34
285-20380	Union Dues	17.01
285-20399	Other Payroll Deductions	51.73
285-3330-51211	Retirement	1,822.22
285-3330-53111	Contract Services - Priva...	4,121.93
285-3330-53711	Utility - Gas	259.47
285-3330-53813	Facility Maintenance	10,808.75

Account Summary

Account Number	Account Name	Payment Amount
285-3330-53822	Park Maintenance & Re...	3,682.96
285-3330-53911	Equipment Lease/Rental	2,123.25
500-3210-53111	Contract Services - Priva...	567.00
500-5621-59300	Construction Costs	13,112.76
550-6100-53018	Computer Hardware & S...	1,540.48
555-3150-53014	Fuel	7,805.63
555-3150-53812	Vehicle Maintenance	8,054.70
555-3150-53912	Vehicle Lease	22,723.57
600-20230	Refundable Special Depo...	500.00
600-20250	Deposit - Teen Voice Pro...	364.13
600-47440	Strong Motion Inst. Fee	1.04
600-47441	SB1473 (Green Fee)	1.00
Grand Total:		981,993.93

Project Account Summary

Project Account Key	Payment Amount	
None	934,409.41	
30125E	3,395.00	
30225E	4,968.40	
30925E	238.64	
61026E	6,557.66	
61125E	356.98	
61126E	9,500.00	
62125E	1,487.27	
62126E	830.37	
66726E	6,890.19	
68425E	364.13	
70925E	11,554.18	
98725E	403.00	
98726E	134.00	
99025E	768.83	
99026E	135.87	
Grand Total:		981,993.93



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: August 12, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Director of Development Services

SUBJECT: CONSIDERATION OF APPROVAL OF A PURCHASE ORDER CONTRACT WITH F.E.C. ELECTRIC, INC. FOR THE PURCHASE OF ONE NEW SWITCHGEAR FOR THE LA PUENTE DOG PARK

BACKGROUND/DISCUSSION

The City's new dog park and kennel will provide park amenities and animal control services that require electrical utilities. For this project, the dog park and kennel require a custom made 400-amp switchgear that will allow power to be distributed throughout the park for those specific amenities.

In anticipation of a long lead time for delivery, the City advertised a Request for Bid ("RFB") #25-580 for a Facility Switchgear Procurement (see Attachment A). The RFB specified that as part of the analysis, the City is also considering "a short as possible delivery schedule" in addition to the lowest responsible bidder. The RFB closed on July 15, 2025, resulting in six (6) total responses of which only four (4) were bids that could be considered. Of the two responses that could not be considered, one was an inquiry for future solicitations on the project, and the other was an attempted submittal that was incomplete in that a bid price and delivery date were not provided. The four (4) bids received and reviewed are as follows:

BIDDER	TOTAL PRICE	DELIVERY AFTER AWARD
Technology International, Inc.	\$35,636.00	259 working days
F.E.C. Electric, Inc.	\$39,800.00	24 weeks (120 working days)
DEA Diverse Electrical Agents	\$62,482.90	70 working days
GA Technical Services, Inc.	\$134,198.76	168 working days

Based on the quotes received, the lowest responsive bidder provided a delivery lead time that is not consistent with the project's completion date and would significantly delay the dog park and kennel from becoming operable. The next lowest responsive bidder, F.E.C. Electric, Inc., provided a delivery lead time that is consistent with the project's construction completion deadlines allowing the project to be fully operable in a reasonable amount of time and within budget.

FISCAL IMPACT

The total purchase price for the 400-amp Eaton switchgear, including tax, and delivery, which will be funded by the City's General Fund is \$39,800.00 (Attachment B).

RECOMMENDATION

It is recommended that the City Council: (1) approve a purchase order contract in the amount of \$39,800.00 with F.E.C. Electric, Inc. for the purchase of a new 400-amp Eaton switchgear as specified; and (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

ATTACHMENTS

Attachment "A":	Request for Bid
Attachment "B":	Bid Sheet – F.E.C. Electric, Inc.



Development Services Department

Phone: (626) 855-1500

Email: DVSPL@lapuente.org

REQUEST FOR BID #25-580 FACILITY SWITCHGEAR PROCUREMENT

Closing Date: July 15, 2025, 4:00 P.M.

RFB Number:	#25-580
Due Date:	July 15, 2025
Time:	4:00 P.M.
Project:	FACILITY SWITCHGEAR

The prospective supplier shall submit a completed bid sheet (Form A) and bidder signature declaration (Form B), to be received no later than 4:00 P.M., Thursday, July 15, 2025. Both forms must be received by email to DVSPL@lapuente.org. Forms may also be mailed to:

City of La Puente
Development Services Department
Attn: Abraham Tellez, Director of Development Services
15900 E. Main Street
La Puente, CA 91744



CITY OF LA PUENTE
SPECIFICATIONS REQUEST
FOR BID #25-580

The City of La Puente is accepting bids for the purchase of the Switchgear (described below) to be assembled and shipped to the city facility. This is only for the production of the Switchgear and not for its installation. Installation will be a separate bid document at a later date.

Please include in the final bid all production and delivery costs as well as expected delivery date based on award date of July 22, 2025. We are looking for as short as possible delivery schedule.

Qty 1: Facility Switchgear

General Notes

1. Power System Data

- 240/120 3Ph 4W 60Hz / 3 Phase Delta
- Solidly grounded/Mid-point Grounded C Phase
- System Short Circuit Current Rating: 65kA RMS
- Incoming Section 1 Cable Through the Bottom Left of Lineup

2. Bus System Data

- 400A Silver Plated Copper Main Bus
- (2) .25x 1.50in/6x38mm Cu Bus Bar Per Phase/Neutral
- (1) .25x.875in/6x22mm Cu Ground Bus

3. Enclosure Data

- Type 1 Free Standing
- Exterior Paint Color: ANSI 49
- Front Accessibility Only Required
- Handling: Rollers & Lifting Assemblies
- Rodent barriers
- Base channels cannot be removed from EUSERC switchboard line-ups Utility sealing hardware installed for unmetered bus compartments

5. Code Standards

- U.L. Deadfront and suitable for use as Service Entrance when not more than six (6) disconnecting means are provided.

6. Wiring Information

- All wiring to be SIS Wire type.

For further information and detail please use Addendum 1 (Design Plan)

Prices must include delivery to La Puente Maintenance Yard, 523 Glendora Blvd., La Puente, CA, 91744



FORM A
BID SHEET
BID NUMBER #25-580

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	Full Cabinet (Dead Face & Service Cabinet)		
002	1	Delivery charges		
003				
003				

Subtotal _____

Tax (10%) _____

Freight _____

Total _____

Warranty: (Be Specific)

Promised Delivery _____ working days after award.

Terms Offered _____.

Upon acceptance of this bid the undersigned hereby agrees to furnish and deliver the items as described in the accompanying specifications at the prices stated.

Bidder: _____

Address: _____

By: _____ (Signature) Title: _____ Date: _____

Printed Name: _____

Telephone: _____ Fax: _____ Email: _____

Exceptions or Clarifications:



**FORM B
REQUEST FOR BID
BIDDER SIGNATURE DECLARATION**

The undersigned hereby offers and agrees to furnish the goods and services in compliance with all the service level requirements, instructions, specifications, and any amendments contained in this RFB document and any written exceptions in the offer accepted by the City.

This bid is genuine, and not sham or collusive, nor made in the interest or on behalf of any person not herein named; the bidder has not directly or indirectly induced or solicited any other bidder to put in a sham proposal, or any other person, firm or corporation to refrain from submitting a bid; and the bidder has not in any manner sought by collusion to secure for themselves an advantage over any other bidder.

Each bid must be signed on behalf of the bidder by an officer authorized to bind the bidder to the bid. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and I agree to the terms and conditions in this proposal.

Company Name

Signature of Authorized Person

Address

Printed Name

City State Zip Code

Title

Date

The bidder hereby acknowledges receipt of and agrees this submittal is based on the RFB and the following addenda. Failure to indicate receipt of addenda may result in the bidder being rejected as non-responsive.

ADDENDUM # _____ DATED _____ ADDENDUM # _____ DATED _____

ADDENDUM # _____ DATED _____ ADDENDUM # _____ DATED _____

(If additional addenda are issued, attach a complete listing of these addenda when submitting this bid.)

No Bid

In order to help us improve our internal processes and become a better customer, if you are not submitting a Bid, please state the reason(s) why and return this page to the City.



**CITY OF LA PUENTE
REQUEST FOR PROPOSAL #25-580
GENERAL INFORMATION**

The City of La Puente has outlined the requirements herein in as much detail as is currently known. Please provide any exceptions, additional information, or suggestions that will aid in the City's selection process (attachments are acceptable).

The City reserves the right to negotiate terms and specifications/scope of work with the highest ranked competitively priced and qualified proposal. If an agreement cannot be negotiated the City reserves the right to negotiate with any other finalist.

Any evidence of agreement or collusion among Bidders acting illegally to restrain freedom of competition by agreement to propose a fixed price, or otherwise, will render the proposal of such Proposers void.

Bidder shall identify those services (if any) that will be outsourced to a subconsultant or sub-proposer. The prime Proposer will be responsible for verifying the qualifications and validity of all licenses or permits for any outsourced work to subconsultants. The prime Consultant is also responsible for paying its employees and any subconsultants the prime Consultant hires.

This RFB does not obligate the City to accept or contract for any expressed or implied services.

The City reserves the right to request any Bidder submitting a proposal to clarify its proposal or to supply additional material deemed necessary to assist in the selection process.

All submitted proposals and information included therein or attached thereto shall become public record upon contract award.

The City reserves the right to cancel this solicitation at any time.

The City reserves the right to award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the City.

Questions and comments regarding this solicitation must be submitted in writing, either by mail, delivery, facsimile, or email address to:

Mail: City of La Puente
Development Services
15900 E. Main Street
La Puente, CA 91744

Delivery: City of La Puente
City Hall
15900 E. Main Street
La Puente, CA 91744

FAX: (626) 961-4626

EMAIL: DVSPL@lapuente.org

Any questions relating to this Request for Bid must be received at least five (5) City business days prior to closing date, any questions received after this deadline will not be addressed.

The questioner's company name, address, phone and fax number, and contact person must be included with the questions or comments. All answers, if any, made by the City will be sent in writing to all known proposal holders and posted to the City's website.

Proposers, their representatives, agents or anyone else acting on their behalf are specifically directed NOT to contact any City employee, Commission member, Committee member, Council member, or any other agency employee or associate for any propose related to this entire RFB process other than as directed above. Contact with anyone other than as directed above may be cause for rejection of proposal.



General Bid Conditions

1. All price and notations must be typewritten or written in ink. Erasures are NOT PERMITTED. Mistakes may be crossed out and corrections made adjacent, and must be initialed in ink by person signing quotation.
2. Please bid HEREON your lowest price, best delivery date, cash discount terms, and F.O.B. point for items listed. No charges for transportation, containers, packing, etc, or for any other purpose will be allowed unless so specified in your bid. Bid on each item separately and extend net unit prices.
3. State brand, or make on each item. If quoting an article exactly as specified, the words or equal must be stricken out by the vendor. If quoting on other than the make, model or brand specified, the manufacturers name and the catalog number must be given, or descriptive cutsheet and information attached to the quotation.
4. Any contract awarded as a result of the bid will be subject to the City's usual purchase order instructions, agreements and conditions.
5. All bids/forms must be signed with the firms name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.
6. Any and all costs incurred responding to bids/proposals conducting demonstrations or any other related activities, shall be borne by bidder/proposer and the City shall not be liable for any of these costs.
7. Bidder/proposer is liable for all errors or omissions incurred by bidder/proposer in bid/proposal. Bidder/proposer will not be allowed to alter bid/proposal documents after the due date for submission. The City reserves the right to make corrections due to errors identified in bid/proposal by the City or the bidder/proposer. This type of change will be date and time stamped and attached to bid/proposal. All changes must be coordinated in writing with, authorized by and made by the Director of Development Services or designated representative.
8. The City reserves the right, as the interest of the City requires, to reject any or all bids/forms, to waive any minor informality in bids/forms received to reject any unapproved alternate bid(s)/forms, and reserves the right to reject the bid/proposal of any bidder/proposer who has previously failed to perform competently in any prior business relationship with the city. The rejection of any or all bids/forms shall not render the City liable for costs or damages.
9. Late bids/forms will not be accepted and shall be returned to the bidder/proposer unopened. Bidder/proposer may withdraw bid/form in writing at any time prior to the specific due date and time. Faxed withdrawals will be accepted. A written request signed by an authorized representative of the bidder/proposer must be submitted to Development Services Department. After withdrawing a previously submitted bid/proposal, the bidder/proposer may submit another bid/proposal at any time up to the specified due date and time.
10. The City reserves the right to award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the City.
11. Samples of items, when required, must be furnished free of expense to the City of La Puente; and if not destroyed by tests, will upon request be returned at the vender's expense.
12. The vendors shall hold the City of La Puente, its officers agents, servants and employees, harmless from liability or any nature or kind or account of use of any copyright, or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under his bid/proposal.
13. Response to this bid will constitute acceptance of all terms and conditions stated within this Request for Bid.

PROPOSAL

F.E.C. Electric, Inc.

760 East Stuart Ave, Redlands, CA 92374

Phone # (909) 793-0965 Fax # (909) 793-4625

License #743507

DIR #1000004480

Proposal Submitted to: City of La Puente Attn: Abraham Tellez		Date: 7/15/2025	
Street:		Job Name: City of La Puente Dog Park	
City, State & Zip Code:		Job Location:	
Architect:	Date of Plans:		Job Phone:

We hereby submit specifications and estimates for:

Supply switchgear per pland specs.

Expidited services.

Includes:

1. Switchgear per plans and specs.

Lead times vary (these are only estimates and could change):

Electrical Panels and switchgear - 24 weeks.

Not Included in Proposal.

Any installation.

Any storage.

We Propose hereby to furnish material and labor - complete in accordance with above specifications,

Labor:

Materials:

Thirty nine thousand eight hundred dollars and no cents.

\$39,800.00

Payments to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized

Signature

David Fontes

Note: This proposal may be withdrawn

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

ATTACHMENT B

Detail Bill of Material

Project Name: LA PUENTE DOG PARK
General Order No:

Negotiation No: D1LY0714X5K1
Alternate No: 0000

Item No.	Qty	Product	Description
	1	Switchboards	Pow-R-Line Xpert Switchboard, Front Access/ Front and Rear Align, Type 3R (nonwalk-in) Flat Roof, 240/120V 3-Phase 4-Wire C Hi Leg, 400 Copper, Minimum Interrupting Rating: 65kA, Bus Bracing Rating: 65kA, Depth: 24 In
		Catalog No	XSBAHANNNNH00SNW3F0B1B2CX
		Designation	MSA
Structure	1	400 Amp CU Main Structure	Vertical Isol. Barrier (Service Entrance) Horizontal Isol. Barrier (Service Entrance) Compartment 1 - Utility 400A Utility Metering - SOUTHERN CALIFORNIA EDISON (SCE) Utility Meter Socket
Structure	2	400 Amp CU Distribution Structure	Compartment 1 - Breaker 400A, 3P PDG33G Breaker [400A Frame] Thermal Mag Trip - Standard Compartment 2 - Breaker 20A, 1P PDG21G Breaker [225A Frame] Thermal Mag Trip - Standard Mechanical (1) #14-1/0 Compartment 3 - Breaker 1P PD2-P Compartment 4 - Breaker 20A, 1P PDG21G Breaker [225A Frame] Thermal Mag Trip - Standard Mechanical (1) #14-1/0 Compartment 5 - Breaker 20A, 1P PDG21G Breaker [225A Frame] Thermal Mag Trip - Standard Mechanical (1) #14-1/0 Compartment 6 - Breaker 20A, 1P PDG21G Breaker [225A Frame] Thermal Mag Trip - Standard Mechanical (1) #14-1/0 Compartment 7 - Breaker 20A, 1P PDG21G Breaker [225A Frame] Thermal Mag Trip - Standard Mechanical (1) #14-1/0 Compartment 8 - Breaker 50A, 2P PDG22G Breaker [225A Frame] Thermal Mag Trip - Standard Mechanical (1) #14-1/0 Compartment 9 - Breaker 20A, 2P PDG22G Breaker [225A Frame] Thermal Mag Trip - Standard Mechanical (1) #14-1/0 Compartment 10 - Breaker 100A, 2P PDG22G Breaker [225A Frame] Thermal Mag Trip - Standard Mechanical (1) #14-1/0 Compartment 11 - Breaker 50A, 2P PDG22G Breaker [225A Frame] Thermal Mag Trip - Standard Mechanical (1) #14-1/0 Compartment 12 - Breaker 200A, 2P PDG22G Breaker [225A Frame] Thermal Mag Trip - Standard Mechanical (1) #4-4/0 Compartment 13 - Breaker 200A, 2P PDG22G Breaker [225A Frame] Thermal Mag Trip - Standard Mechanical (1) #4-4/0

Detail Bill of Material

Project Name: LA PUENTE DOG PARK
General Order No:

Negotiation No: D1LY0714X5K1
Alternate No: 0000

Qty	List of Materials
2	Type 3R (nonwalk-in) Flat Roof
2	Heater Package - (CPT, heater, thermostat, fused disconnect)
1	Service Entrance Label
2	Copper Ground Bus
2	Seismic Freestanding Label (IBC/CBC Seismic Qualified)
1	400 Amp CU Main Structure
1	400A Utility Metering - SOUTHERN CALIFORNIA EDISON (SCE)
1	Utility Meter Socket
1	Vertical Isol. Barrier (Service Entrance)
1	Horizontal Isol. Barrier (Service Entrance)
1	400 Amp CU Distribution Structure
1	Padlockable lockoff device
2	Mechanical (1) #4-4/0
9	Mechanical (1) #14-1/0
1	400A, 3P PDG33G Breaker [400A Frame], Trip 400 A, Thermal Mag
2	200A, 2P PDG22G Breaker [225A Frame], Trip 200 A, Thermal Mag, (1) #4-4/0, Mechanical
1	100A, 2P PDG22G Breaker [225A Frame], Trip 100 A, Thermal Mag, (1) #14-1/0, Mechanical
2	50A, 2P PDG22G Breaker [225A Frame], Trip 50 A, Thermal Mag, (1) #14-1/0, Mechanical
1	20A, 2P PDG22G Breaker [225A Frame], Trip 20 A, Thermal Mag, (1) #14-1/0, Mechanical
5	20A, 1P PDG21G Breaker [225A Frame], Trip 20 A, Thermal Mag, (1) #14-1/0, Mechanical
1	1P PD2-P

Eaton Selling Policy 25-000 applies.

If Eaton and the buyer entity listed on this purchase order have a separate executed written agreement for the products/services herein, then that agreement applies. Otherwise, Eaton's Selling Policy 25000 (<https://www.eaton.com/ca/en-gb/support/terms-conditions.html>) controls and supersedes all prior correspondence or communications between Eaton and the buyer, and any additional or different terms proposed by the buyer are rejected.

All orders must be released for manufacture within 90 days of date of order entry. If approval drawings are required, drawings must be returned approved for release within 60 days of mailing. If drawings are not returned accordingly, and/or if shipment is delayed for any reason, the price of the order will increase by 1.0% per month or fraction thereof for the time the shipment is delayed.

Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

Switchboard General Information

Pow-R-Line Xpert - Specifications

Quantity: 1

Alignment: Front Access/ Front and Rear Align

Service: 240/120V 3-Phase 4-Wire C Hi Leg

Minimum Interrupt Rating: 65 kA

Bus Specifications

Bus Amps: 400

Neutral Amps: 400

Bus Material: Copper

Bus Bracing Rating: 65kA

Heat Test

Ground Bus Material: Copper Ground Bus Bolted To Frame, (1)

#6-350 kcmil Ground Lug

Incoming/Outgoing Information

Incoming Entry: Bottom

Structure Specifications

Service Entrance

Enclosure Type: Type 3R (nonwalk-in) Flat Roof

Enclosure: Outdoor Enclosure Configuration Per EUSERC Dwg 354

Seismic Label (IBC/CBC Seismic Qualified) - Freestanding

Refer to seismic installation data sheet TD01508002E

and drawing 1A32497 for details.

Heater package - (CPT, heater, thermostat, fused disconnect)

Special Notes / Common Mods

Qty Description

Catalog Number

Utility Specifications

Struct # 1

Hot Seq. 400 Amps Util. Mtr. Compt. - SOUTHERN CALIFORNIA EDISON (SCE)

Utility Service Requirements Page References:

Lug Drillings Per Dwg. : 347

CT Compartment Per Dwg. 320

UGPS Per Dwg. 345 (Figure 3), 327

Meter Door per Dwg. 325/326

15J Meter Socket(s)

1 Drillings

(1) EUSERC Press Bolts

Enclosure properties

Struct #

1

Description/Modifications

Incoming Utility Structures (Incoming Utility Section)

Vertical isolating barrier

Horizontal isolating barrier

2

Bus connected chassis mounted main device (2000A max) (Main Structure)

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.

PREPARED BY

JARED GOTTESMAN

DATE

7/14/2025

Eaton

SumterSC

APPROVED BY

DATE

JOB NAME

LA PUENTE DOG PARK

DESIGNATION

MSA

VERSION

9.0.36.4

TYPE

Switchboards

DRAWING TYPE

CustAppr

NEG-ALT Number

D1LY0714X5K1-0000

REVISION

0

DWG SIZE

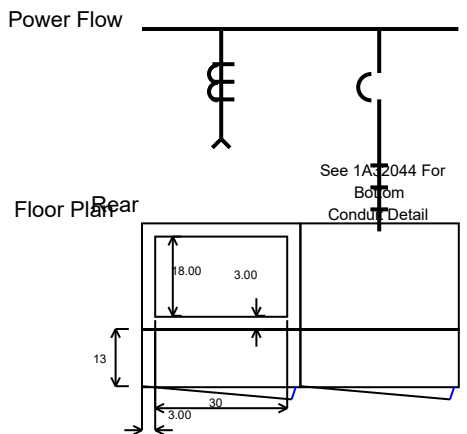
DwgA

G.O.

ITEM

SHEET

1 of 5



Total of 2 Structures, Total Weight of 1162 Weight-Lbs. with Front Hinged Doors.
Total of 2 Structures, Total Width of 72 Inches with Front Hinged Doors.

Structure	1	2				
Ship-Inches	36.00	36.00				
Ship-MM	914	914				
Wdth-Inches	36.00	36.00				
Wdth-MM	914	914				
Depth(Inner)-In.	24.00	24.00				
Depth(Inner)-MM	609	609				
Depth(Outer)-In.	37.00	37.00				
Depth(Outer)-MM	939	939				
Height-Inches	90.00	90.00				
Height-MM	2286	2286				
Weight-Lbs.(Est.)	520	642				
Weight-Kg.(Est.)	235	291				

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PREPARED BY		DATE	Eaton SumterSC	
JARED GOTTESMAN		7/14/2025		
APPROVED BY		DATE	JOB NAME	LA PUENTE DOG PARK
			DESIGNATION	MSA
VERSION		TYPE	DRAWING TYPE	
9.0.36.4		Switchboards	CustAppr	
REVISION	DWG SIZE	G.O.	ITEM	SHEET
0	DwgA			2 of 5

Switchboard Units Information

Str#	Unit	Description/Modifications	Nameplate
1		400A Utility Metering - SOUTHERN CALIFORNIA EDISON (SCE)	
2			
	1	Main Breaker - Chassis Mtd-400A, 3P PDG33G Breaker [400A Frame], Trip(Ir) 400A., Thermal Mag Lockoff devices: Padlockable Hasp Neutral Terminal, None	
	2	Feeder Breaker - Chassis Mtd-20A, 1P PDG21G Breaker [225A Frame], Trip(Ir) 20A., Thermal Mag Terminals, Mechanical, (1) #14-1/0 Neutral Terminal, (1) #14-1/0	
	3	Feeder Breaker - Chassis Mtd-1P PD2-P, PROVISIONS FOR BREAKER ONLY Neutral Terminal, (1) #6-350 kcmil	
	4	Feeder Breaker - Chassis Mtd-20A, 1P PDG21G Breaker [225A Frame], Trip(Ir) 20A., Thermal Mag Terminals, Mechanical, (1) #14-1/0 Neutral Terminal, (1) #14-1/0	
	5	Feeder Breaker - Chassis Mtd-20A, 1P PDG21G Breaker [225A Frame], Trip(Ir) 20A., Thermal Mag Terminals, Mechanical, (1) #14-1/0 Neutral Terminal, (1) #14-1/0	
	6	Feeder Breaker - Chassis Mtd-20A, 1P PDG21G Breaker [225A Frame], Trip(Ir) 20A., Thermal Mag Terminals, Mechanical, (1) #14-1/0 Neutral Terminal, (1) #14-1/0	
	7	Feeder Breaker - Chassis Mtd-20A, 1P PDG21G Breaker [225A Frame], Trip(Ir) 20A., Thermal Mag Terminals, Mechanical, (1) #14-1/0 Neutral Terminal, (1) #14-1/0	
	8	Feeder Breaker - Chassis Mtd-50A, 2P PDG22G Breaker [225A Frame], Trip(Ir) 50A., Thermal Mag Terminals, Mechanical, (1) #14-1/0 Neutral Terminal, (1) #14-1/0	
	9	Feeder Breaker - Chassis Mtd-20A, 2P PDG22G Breaker [225A Frame], Trip(Ir) 20A., Thermal Mag Terminals, Mechanical, (1) #14-1/0 Neutral Terminal, (1) #14-1/0	
	10	Feeder Breaker - Chassis Mtd-100A, 2P PDG22G Breaker [225A Frame], Trip(Ir) 100A., Thermal Mag Terminals, Mechanical, (1) #14-1/0 Neutral Terminal, (1) #14-1/0	
	11	Feeder Breaker - Chassis Mtd-50A, 2P PDG22G Breaker [225A Frame], Trip(Ir) 50A., Thermal Mag Terminals, Mechanical, (1) #14-1/0	

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.	PREPARED BY		DATE	Eaton SumterSC		
	JARED GOTTESMAN		7/14/2025			
	APPROVED BY		DATE	JOB NAME LA PUENTE DOG PARK		
				DESIGNATION MSA		
	VERSION		TYPE		DRAWING TYPE	
	9.0.36.4		Switchboards		CustAppr	
NEG-ALT Number	REVISION	DWG SIZE	G.O.	ITEM	SHEET	
D1LY0714X5K1-0000	0	DwgA			3 of 5	

Neutral Terminal, (1) #14-1/0

- 12

Feeder Breaker - Chassis Mtd-200A, 2P PDG22G Breaker [225A Frame], Trip(Ir) 200A., Thermal Mag
Terminals, Mechanical, (1) #4-4/0
Neutral Terminal, (1) #6-350 kcmil
- 13

Feeder Breaker - Chassis Mtd-200A, 2P PDG22G Breaker [225A Frame], Trip(Ir) 200A., Thermal Mag
Terminals, Mechanical, (1) #4-4/0
Neutral Terminal, (1) #6-350 kcmil

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.	PREPARED BY		DATE	EatonSumterSC		
	JARED GOTTESMAN		7/14/2025			
	APPROVED BY		DATE	JOB NAME		
				LA PUENTE DOG PARK		
				DESIGNATION		
				MSA		
	VERSION		TYPE			DRAWING TYPE
	9.0.36.4		Switchboards			CustAppr
NEG-ALT Number	REVISION	DWG SIZE		G.O.		SHEET
D1LY0714X5K1-0000	0	DwgA				4 of 5

Switchboard Changelog Information

User	Change	Description/Modifications
JARED (D1LY)	GOTTESMAN 2025-07-10	
	LoadTakeoff	
	Command	CommandName SetDesignations, Args: ["MSA"]
	SetAttribute	AttrName - serviceVoltage, OldVale - 480Y/277V 3-Phase 4-Wire, NewValue - 208Y/120V 3-Phase 4-Wire
	SetAttribute	AttrName - serviceVoltage, OldVale - 208Y/120V 3-Phase 4-Wire, NewValue - 240/120V 3-Phase 4-Wire C Hi Leg
	SetAttribute	AttrName - busAmps, OldVale - 2000, NewValue - 400
	SetAttribute	AttrName - enclosureType, OldVale - Type 1, NewValue - Type 3R (nonwalk-in) Flat Roof
	SetAttribute	AttrName - PRLCservEntLabel, OldVale - , NewValue - Service Entrance
	SetAttribute	AttrName - busMaterial, OldVale - , NewValue - Copper
	SetAttribute	AttrName - seismic, OldVale - None, NewValue - Seismic - Freestanding
	SetAttribute	AttrName - nameplateType, OldVale - None, NewValue - Screw On
	AddStructure	StructKey: IUX, StructName: Incoming Utility Structures, GroupName: Incoming Utility Section
	SetAttribute	AttrName - drawing, OldVale - , NewValue - IUB1
	AddStructure	StructKey: M5, StructName: Bus connected chassis mounted main device (2000A max), GroupName: Main Structure
	AddDevice	Main Breaker - Chassis Mtd
	AddDevice	Feeder Breaker - Chassis Mtd
	SetAttribute	AttrName - dev_qty, OldVale - , NewValue - 2
	AddDevice	Feeder Breaker - Chassis Mtd
	SetAttribute	AttrName - dev_qty, OldVale - , NewValue - 2
	SetAttribute	AttrName - dev_qty, OldVale - , NewValue - 2
	SetAttribute	AttrName - dev_qty, OldVale - , NewValue - 5

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.	PREPARED BY		DATE	EatonSumterSC		
	JARED GOTTESMAN		7/14/2025			
	APPROVED BY		DATE	JOB NAME		
				LA PUENTE DOG PARK		
				DESIGNATION		
				MSA		
	VERSION		TYPE			DRAWING TYPE
	9.0.36.4		Switchboards			CustAppr
NEG-ALT Number	REVISION	DWG SIZE	G.O.	ITEM	SHEET	
D1LY0714X5K1-0000	0	DwgA			5 of 5	



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: August 12, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director

SUBJECT: CONSIDERATION OF AN AGREEMENT BETWEEN THE CITY OF LA PUENTE AND THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS FOR THE AFFORDABLE HOUSING INCUBATOR PROGRAM TO ADDRESS CITYWIDE OBJECTIVE DESIGN STANDARDS OF PROGRAM 11 OF THE LA PUENTE HOUSING ELEMENT.

BACKGROUND

In January 2025 the City of La Puente ("City") expressed interest in participating and obtaining technical assistance from the San Gabriel Valley Council of Governments ("SGVCOG") through their Affordable Housing Incubator – Objective Design Standards (ODS) program. By participating in and performing the required zoning code amendments, the City will be addressing a component of Program 11 of the La Puente 2021-2029 Housing Element.

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

SCAG is a recipient of \$246 million of the State's \$300 million in Regional Early Action Planning 2.0 ("REAP 2.0") funds. SGVCOG's Affordable Housing Incubator Program to provide technical assistance to cities is funded by SCAG's REAP 2.0 funds. Upon submitting the signed letter agreement, the City will begin to participate in the program requiring no local match of funds from the City.

DISCUSSION

Provided as Attachment A is a Letter Agreement ("Agreement") between SGVCOG and the City to participate in the SGVCOG Affordable Housing Incubator Objective Design Standards Program, and to perform a zoning code amendment addressing a component of Program 11 of the City's Certified Housing Element. Program 11 requires the City to "adopt citywide objective design standards in accordance with State law to allow streamlined ministerial approval for qualified residential developments."

Pursuant to State Housing Element law, the City is required to complete rezone requirements, such as Program 11, to facilitate and streamline the construction of residential housing.

Addressing this component of Program 11 demonstrates progress, which the City is required to report during its Annual Progress Report (“APR”).

FISCAL IMPACT

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

RECOMMENDATION

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

ATTACHMENTS

Attachment “A”: SGVCOG ODS Letter Agreement



July 30, 2025

Alexander Bauman, Acting City Manager

La Puente

15900 Main Street

La Puente, CA 91744

OFFICERS

President
Ed Reece

1st Vice President
Cory Moss

2nd Vice President
Michael Allawos

3rd Vice President
Andrew Chou

MEMBERS

Alhambra

Arcadia

Azusa

Baldwin Park

Bradbury

Claremont

Covina

Diamond Bar

Duarte

El Monte

Glendora

Industry

Irwindale

La Cañada Flintridge

La Puente

La Verne

Monrovia

Montebello

Monterey Park

Pasadena

Pomona

Rosemead

San Dimas

San Gabriel

San Marino

Sierra Madre

South El Monte

South Pasadena

Temple City

Walnut

West Covina

First District, LA County
Unincorporated Communities

Fifth District, LA County
Unincorporated Communities

SGV Water Districts

RE: AFFORDABLE HOUSING INCUBATOR — OBJECTIVE DESIGN STANDARDS

Dear Mr. Bauman,

This letter is to confirm the City of La Puente's participation in the Regional Objective Design Standards Project. The San Gabriel Valley Council of Governments (SGVCOG), with the assistance of a Consultant, will provide technical assistance to La Puente through its Affordable Housing Incubator program under the Regional Early Action Planning (REAP 2.0) grant. Key details and responsibilities of each agency are outlined below.

- **Anticipated Start Date:** August 4th, 2025
- **Anticipated Completion Date:** May 1st, 2026
- **City Responsibilities:**
 - Provide a point of contact to serve as the City's Project Manager with name, title, and contact information.
 - Participate in scheduled conference calls and meetings from the anticipated start date to completion date.
 - Respond to SGVCOG or Consultant requests related to the City's project in a timely manner, such as providing feedback on draft documents, approaches, and designs.
 - The City must agendaize the selected Objective Design Standards for consideration by City Council no later than **March 31st, 2026**. If the standards are fully or partially adopted, the City must take the necessary steps to implement them following the conclusion of the project.
- **SGVCOG Responsibilities:**
 - Manage and pay for consultant services to execute the creation of the Objective Design Standards.
 - Scope of services to be provided by the consultant are as follows:
 - Creation of the Regional Objective Design Standards and assistance with full or partial adoption of the standards

This letter agreement affirms La Puente's participation in this Affordable Housing Incubator program and commitment to developing the above-listed deliverables for the City, with the goal of adopting relevant Objective Design Standards that streamline approval processes of multi-family and mixed-use developments. Should you have any questions regarding this program, please contact Rosalie Lansing at rlansing@sgvcog.org.

Sincerely,



Marisa Creter
Executive Director
San Gabriel Valley Council of Governments

ACKNOWLEDGED AND ACCEPTED:

La Puente

Alexander Bauman
Acting City Manager

Date