



CITY OF LA PUENTE

PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS

How to Listen Live to the Meeting

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

Spanish Translation/Interpretation Services

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

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



How to Submit Public Comment

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

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

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



CITY OF LA PUENTE

PARTICIPACIÓN PÚBLICA EN LAS REUNIONES DEL CONCEJO MUNICIPAL

Cómo escuchar la reunión en vivo

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

Servicios de traducción/interpretación en español

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

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



Cómo enviar comentarios públicos

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

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

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



NOTICE AND CALL OF MEETING
SPECIAL CLOSED SESSION AND REGULAR MEETINGS
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS
15900 EAST MAIN STREET, LA PUENTE
AUGUST 26, 2025
9:00 A.M. SPECIAL CLOSED SESSION
9:30 A.M. REGULAR SESSION

NOTICE IS HEREBY GIVEN that a Special Meeting of the City Council of the City of La Puente is hereby called to be held on Tuesday, August 26, 2025, commencing at 9:00 a.m., in City Council Chambers, 15900 E. Main Street, La Puente, CA 91744. The public will be provided an opportunity to provide public comment on the items listed on the agenda. The business to be discussed is as follows:

9:00 A.M. SPECIAL CLOSED SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

ORAL COMMUNICATIONS

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

RECESS INTO CLOSED SESSION

CLOSED SESSION

1. CONFERENCE WITH 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

REPORT OUT OF CLOSED SESSION

ADJOURNMENT

AVAILABILITY

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

AMERICANS WITH DISABILITIES

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

MEETING TIMES

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

Dated: August 21, 2025

_____/s/_____
Valerie Munoz, Mayor

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

AFFIDAVIT OF POSTING

I, Martha Torres, City Clerk for the City of La Puente, hereby certify that a copy of the Notice and Call of a Special Meeting of the La Puente City Council, to be held on August 26, 2025, commencing at 9:00 a.m., was posted in accordance with all applicable laws and provided not less than twenty-four hours before the time of the meeting to the following:

Mayor/Chair Valerie Munoz

Council/Board Member Nadia Mendoza

Mayor Pro Tem/Vice Chair Charlie Klinakis

Council/Board Member Gabriel Quinones

Council/Board Member David E. Argudo

I declare under penalty of perjury that the foregoing is true and correct. Dated this 21st day of August, 2025.

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

9:30 A.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation of AARP Age-Friendly Certificate to the City of La Puente

Presentation of Certificate of Recognition to La Poblana (Mayor Pro Tem Klinakis/Council Member Quinones)

Presentation and Update by San Gabriel Valley Council of Governments

ORAL COMMUNICATIONS

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

BOARDS/COMMISSION/COMMITTEE REPORTS

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

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

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF AUGUST 12, 2025

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meeting of August 12, 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. 25-5952

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 25-5952 approving Warrant Register No. 1599.

D-2 PRESENTATION OF JULY 2025 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF JULY 2025 INVESTMENT REPORT

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

D-4 CONSIDERATION OF A STREET USE AGREEMENT BETWEEN THE CITY OF LA PUENTE AND A5 EVENTS/STUDENTS RUN LA FOR A 5K/10K STRENGTH TRAINING RUN

Staff Recommendation: It is recommended that the City Council: (1) approve the Street Use Agreement between the City of La Puente and A5 Events/Students Run LA for a 5K/10K Strength Training Run; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

D-5 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR BLOCK WORK CONSTRUCTION FOR THE LA PUENTE DOG PARK

Staff Recommendation: It is recommended that the City Council: (1) approve the plans and specifications for the construction of the Block Work Construction Bid for the La Puente Dog Park; and (2) authorize Staff to solicit for bids.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF JUNE 2025 BUDGET REPORT

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

E-2 CONSIDERATION OF A RESOLUTION ADOPTING A GRANT PROGRAM POLICY FOR THE CITY OF LA PUENTE

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 25-5953 approving a Grant Program Policy (Administrative Policy #69) for providing funding to community-based organizations, which in turn provides services and programs to benefit residents of the City La Puente.

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

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CERTIFICATION

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

Dated this 21st day of August, 2025.

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

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
REGULAR MEETING OF
AUGUST 12, 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.lapuate.org.

A Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, August 12, 2025, at 7:00 p.m.

CALL TO ORDER

Mayor Munoz called the meeting to order at 7:00 p.m.

ROLL CALL

Members present: Munoz, Klinakis, Argudo, Mendoza.

Members absent: Quinones.

Staff members present: City Attorney Susie Altamirano, Director of Administrative Services Troy Grunklee, Director of Development Services Abraham Tellez, Management Assistant Cece Dunlap, and Office Specialist Karissa Rivas Bustillos.

PLEDGE OF ALLEGIANCE

Mayor Munoz led the Pledge of Allegiance.

PRESENTATIONS

Mayor and Mayor Pro Tem, on behalf of the City Council, provided a certificate of recognition to La Puente Auto Service for their contribution to the La Puente Community. Joe Hernandez from La Puente Auto Service thanked the Mayor and City Council for the certificate of recognition.

Community Outreach Program Coordinator Brian Torres of the La Puente Programs, Re-Employment, and Outreach Services (P.R.O.S.) provided an information briefing on the recent homelessness activity happening in the City.

Sergeant Bryan Moreno from the Los Angeles Sheriff's Department spoke regarding recent activity within the City.

ORAL COMMUNICATIONS

Itzel Rodriguez thanked the City Council for providing special education programs and spoke regarding street safety.

Mayor Munoz, Mayor Pro Tem Klinakis, and Council Member Argudo provided direction to Staff and the Los Angeles County Sheriff's Department regarding street safety.

La Puente Library Manager Jeanette Freels spoke regarding a free vaccine clinic on August 20, 2025, and a Hispanic Heritage Month event with Artist Fernando Llort on September 3, 2025.

Lupita expressed her concerns regarding a code enforcement case, street sweeping parking enforcement, and the Los Angeles County Sheriff's Department.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

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

A motion was made by Council Member Argudo, seconded by Mayor Munoz, to waive the reading and approve the Minutes of the City Council and Successor Agency meetings of July 22, 2025, And August 4, 2025. The motion carried by the following roll call vote:

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

Council Member Argudo pulled Item D-3 for further discussion.

A motion was made by Council Member Argudo, seconded by Mayor Munoz, to approve Consent Calendar Items D-1 and D-2. The motion carried by the following roll call vote:

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 25-5951

Action Taken: The City Council and Successor Agency adopted 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

Action Taken: The City Council: (1) approved 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) authorized 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.

This item was pulled by Council Member Argudo for further discussion.

Council Member Argudo requested additional information regarding the Affordable Housing Incubator Program and stated that he would like to ensure that the City takes into consideration first responders, seniors, veterans, and community input prior to the agreement deadline.

Director of Development Services Tellez stated that the City is working with the San Gabriel Valley Council of Governments to provide input on objective design standards for future housing projects and noted that the City will be able to see the work that other cities are doing. He further stated that the City would be working with a consultant hired on by the SGVCOG, at no cost to the City, to provide technical assistance on creating the design standards, which would be brought to the City Council at a future date for consideration of adoption.

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Klinakis, to (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. The motion carried by the following roll call vote:

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

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

AD HOC COMMITTEE REPORTS

Code Enforcement and Public Safety Committee: Nothing to report.

La Puente Park Fees, Ordinance and Program Oversight Committee: 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 that the ad hoc committee met and discussed potentially lowering the age requirement.

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 City’s street sweeping citation policy.

ORAL COMMENTS FROM STAFF – None.

ADJOURMENT

There being no further business before the City Council, Mayor Munoz adjourned the meeting at 7:38 p.m.

Approved this 26th day of August, 2025.

Martha Torres, MPA, CMC
City Clerk

Valerie Muñoz
Mayor/Chair

RESOLUTION NO. 25-5952

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$1,237,499.05 (WARRANT
REGISTER 1599)**

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 15260 through 15336 ACH(s) numbered 940 through 944 and Draft numbered 03053 through 03081 except for voided warrant 15262, 15299 and 15333 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 26th 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 8/2/2025 - 8/15/2025

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
Payment Number	Payable Number	Description	Vendor Name	Account Number	Item Amount
940	8/8/2025	AMABUS	AMAZON CAPITAL SERVICES INC		1,607.86
	16PR-DQ7W-JVN9	NAT'L NIGHT OUT SUPPLIES		100-2130-53011	66.49
	17MN-LWG6-9K36	TEEN VOICE-SUPPLIES		600-20250	82.21
	17X6-VDQM-C46Y	NAT'L NIGHT OUT SUPPLIES		100-2130-53011	137.80
	194X-DKRR-YMCL	NAT'L NIGHT OUT SUPPLIES		100-2130-53011	310.21
	1KK3-P69W-13TY	YWFP-COMM CTR SUPPLIES		280-3300-53011	478.00
	1KYG-GDMW-FML7	PARK SUBSTATION SUPPLIES		100-2110-53011	76.51
	1PL1-YQ17-7VL4	CODE DEPT OFFICE SUPPLIES		100-2110-53011	135.86
	1PWV-1QHX-KMLK	NAT'L NIGHT OUT SUPPLIE		100-2130-53011	42.98
	1VG1-4Y7C-9FTF	TINY TOTS SUPPLIES		100-4100-53012	59.52
	1XYH-PXFP-XJG1	BANK DEPOSIT BAGS		100-1130-53011	218.28
941	8/8/2025	BLAWAT	BLACKWATER SECURITY		50,059.33
	1902-2415	CITY PATROL SVC		100-2110-53111	19,176.00
	1902-2416	07/25 SECURITY GUARD SVCS		100-2110-53111	17,023.33
	1902-2417	UNARMED SECURITY GUARD SVC		100-2110-53111	13,860.00
942	8/8/2025	GLOURB	GLOBAL URBAN STRATEGIES, INC		6,904.50
	965	05/15-07/14 CALHOME FTHP-MOBILE/MANUF		265-3320-53111	775.00
	966	02/16-07/14 CALHOME REHAB PROG		265-3320-53111	1,600.00
	967	06/15-07/14 REUSE CALHOME REHAB PROG		265-3320-53111	4,529.50
943	8/15/2025	ENTFMT	ENTERPRISE FM TRUST		24,296.47
	FBN5398169	08/12 VEH-MTCE		555-3150-53812	2,160.78
	FBN5398169	08/12 VEH-LEASE		555-3150-53912	22,135.69
944	8/15/2025	TANKO	TANKO LIGHTING		24,352.66
	70279	07/25 ST LIGHT MTCE		285-3330-53111	1,612.00
	70308	07/29 REPLACED PHOTOCELL-INYO/PLEASANTHOME		285-3330-53111	1,427.54
	70309	08/04 REPLACE POLE-NORTHAM DR		285-3330-53111	10,812.81
	70310	08/04 REPLACED POLE-VALLEY		285-3330-53111	10,500.31
15260	8/5/2025	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		195.00
	INV0013107	CHILD SUPPORT		100-20399	195.00
15261	8/5/2025	RELIAN	RELIANCE STANDARD LIFE INS.		3,940.74
	CM0000106	LTD INSURANCE		100-20330	-4.59
	CM0000109	STD INSURANCE		100-20330	-3.93
	INV0013106	LIFE INSURANCE		100-20320	627.95
	INV0013106	LIFE INSURANCE		200-20320	24.00
	INV0013106	LIFE INSURANCE		202-20320	2.21
	INV0013106	LIFE INSURANCE		203-20320	28.30
	INV0013106	LIFE INSURANCE		205-20320	26.71
	INV0013106	LIFE INSURANCE		210-20320	22.89
	INV0013106	LIFE INSURANCE		215-20320	8.19
	INV0013106	LIFE INSURANCE		260-20320	29.95
	INV0013106	LIFE INSURANCE		264-20320	3.74
	INV0013106	LIFE INSURANCE		280-20320	19.20
	INV0013106	LIFE INSURANCE		283-20320	12.73
	INV0013106	LIFE INSURANCE		285-20320	2.13
	INV0013110	LTD INSURANCE		100-20330	1,285.83
	INV0013110	LTD INSURANCE		200-20330	57.35
	INV0013110	LTD INSURANCE		202-20330	9.71
	INV0013110	LTD INSURANCE		203-20330	53.74
	INV0013110	LTD INSURANCE		205-20330	61.88

Check Register Report

Payment Dates: 8/2/2025 - 8/15/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013110	LTD INSURANCE		210-20330	47.15
	INV0013110	LTD INSURANCE		215-20330	32.33
	INV0013110	LTD INSURANCE		260-20330	59.76
	INV0013110	LTD INSURANCE		264-20330	8.91
	INV0013110	LTD INSURANCE		280-20330	46.14
	INV0013110	LTD INSURANCE		283-20330	25.52
	INV0013110	LTD INSURANCE		285-20330	5.28
	INV0013117	STD INSURANCE		100-20330	1,098.82
	INV0013117	STD INSURANCE		200-20330	49.04
	INV0013117	STD INSURANCE		202-20330	8.30
	INV0013117	STD INSURANCE		203-20330	45.95
	INV0013117	STD INSURANCE		205-20330	52.95
	INV0013117	STD INSURANCE		210-20330	40.26
	INV0013117	STD INSURANCE		215-20330	27.66
	INV0013117	STD INSURANCE		260-20330	51.14
	INV0013117	STD INSURANCE		264-20330	7.70
	INV0013117	STD INSURANCE		280-20330	39.52
	INV0013117	STD INSURANCE		283-20330	21.80
	INV0013117	STD INSURANCE		285-20330	4.52
15263	8/5/2025	USBANK	U.S BANK PARS ACCT# 6746022400		6,948.96
	INV0013046	PARS RETIREMENT		100-20340	9.08
	INV0013048	PARS RETIREMENT		280-20340	43.87
	INV0013076	PARS RETIREMENT		100-20340	90.54
	INV0013098	PARS RETIREMENT		280-20340	49.92
	INV0013101	PARS RETIREMENT		100-20340	57.19
	INV0013116	PARS RETIREMENT		100-20340	3,189.71
	INV0013116	PARS RETIREMENT		203-20340	175.21
	INV0013116	PARS RETIREMENT		205-20340	291.76
	INV0013116	PARS RETIREMENT		260-20340	93.85
	INV0013116	PARS RETIREMENT		280-20340	2,704.81
	INV0013116	PARS RETIREMENT		285-20340	243.02
15264	8/8/2025	ANTGON	ANTHONY GONZALEZ		35.00
	INV0013136	SOCCER LEAGUE REFUND-GONZALEZ		100-47260	35.00
15265	8/8/2025	ARTCIS	ARTURO CISNEROS		250.00
	INV0013135	DEPOSIT RENTAL REFUND-CISNEROS		600-20230	250.00
15266	8/8/2025	AZUSAP	AZUSA PLUMBING SUPPLY		212.64
	0480802-IN	YLAC-PLUMBING SUPPLIES		100-4110-53813	212.64
15267	8/8/2025	B2PRIN	B2 PRINT		87.18
	0013450	BUSINESS CARDS-OROZCO		100-2110-53011	43.59
	0013450	BUSINESS CARDS-INIGUEZ		100-3300-53976	43.59
15268	8/8/2025	TIMEWA	CHARTER COMMUNICATIONS		127.26
	0029105071425	07/14-08/13 SC CABLE/INTERNET		100-4130-53715	127.26
15269	8/8/2025	CONCEN	CONCENTRA		134.00
	87543452	PRE EMPLOYMENT PHYSICAL		100-1135-53406	134.00
15270	8/8/2025	EXPERI	EXPERIAN		50.00
	6000108756	07/25 CREDIT REPORT		100-3320-53111	50.00
15271	8/8/2025	EXTOFF	EXTENDED OFFICE SOLUTIONS INC		1,216.37
	INV0013132	08/25 PHONE SVC		100-1150-53715	1,216.37
15272	8/8/2025	FIRMAS	FIREMASTER		479.50
	0001333912	SR CENTER SEMI ANNUAL HOOD MTCE		100-4130-53811	479.50

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15273	8/8/2025 INV0375	GATGEN RETENTION PYMT-RIVERA	GATORS GENERAL CONSTRUCTION INC	260-20220	1,115.00 1,115.00
15274	8/8/2025 74857 74858	GOLDSUN MTCE UNIFORMS-CAPS MTCE UNIFORMS-SHIRTS	GOLDEN SUN	100-3330-53015 100-3330-53015	1,932.46 975.33 957.13
15275	8/8/2025 9583086823	GRAING YLAC-VALVE KIT	GRAINGER	100-4110-53813	45.33 45.33
15276	8/8/2025 SIN052897	HDLCC 24/25 ACFR STATICAL PKG	HDL COREN & CONE	100-1130-53111	795.00 795.00
15277	8/8/2025 1417349-01 1417350-01	HUNT AUTOMATIC FLOOR HOLDER SUPPLIES	HUNTINGTON HARDWARE CO. INC.	100-3330-53012 100-3330-53822	776.82 57.33 719.49
15278	8/8/2025 INV0013131	JENHER REFUND-SOCCER LEAGUE-HERNANDEZ	JENNA HERNANDEZ	100-4100-53111	40.00 40.00
15279	8/8/2025 162655	GONSALV 08/25 LEGISLATIVE SVC	JOE A. GONSALVES & SON	100-1100-53111	2,500.00 2,500.00
15280	8/8/2025 INV0013130	JOSREY 07/16-31 SHOPPING CART-MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	395.50 395.50
15281	8/8/2025 2156 2163	KSKFAC 07/25 SR CENTER JANITORIAL SVC 07/25 CH JANITORIAL SVC	KSK FACILITIES	100-4130-53813 100-1150-53813	4,145.00 1,495.00 2,650.00
15282	8/8/2025 INV0013127 INV0013128 INV0013129	LPVCWD 05/16-07/16 WTR-SR CENTER 05/16-07/16 WTR-TEMPLE PARK 05/16-07/16 WTR-120 S FIRST	LA PUENTE VALLEY CO WATER	100-4130-53714 285-3330-53714 200-3120-53714	15,051.20 636.76 14,317.13 97.31
15283	8/8/2025 INV0013134	MARGAL A/C SUPPLIES REIM-GALOUSTIAN	MARK GALOUSTIAN	100-2130-53011	71.77 71.77
15284	8/8/2025 INV0013133	MAXPRO OUTDOOR VIDEO SCREEN	MAX PRO GROUP INC	550-6100-53018	3,795.00 3,795.00
15285	8/8/2025 07292025	NOAH BEE REMOVAL-NORTHAN ST	NASSIM SAEEDY	285-3330-53111	350.00 350.00
15286	8/8/2025 1305713	PROYOU BACKGROUND CHECK-SPORTS PROG	PROTECT YOUTH SPORTS	100-4110-53980	122.00 122.00
15287	8/8/2025 0088567-IN	SHOINC YWFP-BOOTS RUBALCAVA	SHOETERIA INC.	280-3300-53015	60.90 60.90
15288	8/8/2025 155906750-1 155968526-1 156420803-1 156528945-1	SITEON IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	SITEONE LANDSCAPE SUPPLY, LLC	285-3330-53822 285-3330-53822 285-3330-53822 100-1150-53012	825.99 209.16 105.85 273.90 237.08
15289	8/8/2025 0011744611	SOUCAL AD-BID NO. 25-580	SOUTHERN CALIFORNIA NEWS GROUP	100-1120-53411	308.84 308.84
15290	8/8/2025 1933297	STANLE 07/25 ABBEY ST PEST CONTROL	STANLEY PEST CONTROL, INC.	200-3120-53814	85.00 85.00
15291	8/8/2025 180023228220 180032854210	SOSUBW 06/25-07/23 WTR-6000078315 06/25-07/23 WTR-6000064023	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714	1,574.62 42.33 233.56

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	180032856623	06/25-07/23 WTR-6000076363		200-3120-53714	581.45
	180032856675	06/25-07/23 WTR-6000076674		200-3120-53714	86.93
	180042564803	06/25-07/23 WTR-6000078449		200-3120-53714	198.44
	180052354987	06/28-07/23 WTR-6000133466		200-3120-53714	136.00
	180062146981	06/25-07/23 WTR-6000060264		200-3120-53714	135.43
	181004451411	06/25-07/23 WTR-6000060246		200-3120-53714	160.48
15292	8/8/2025	TERMI	TERMINIX PROCESSING CENTER		90.00
	460773226	06/17 SR CENTER PEST CONTROL		100-4130-53813	90.00
15293	8/8/2025	TUST	TURF STAR, INC.		690.28
	INV104620	CART REPAIR		555-3150-53812	690.28
15294	8/8/2025	VERCOM	VERDANT COMMERCIAL CAPITAL		1,167.96
	905689821	08/25 TORO REALMASTER LEASE PYMT		285-3330-53911	1,167.96
15295	8/8/2025	WALIRW	WALTERS WHOLESALE ELECTRIC CO.		434.62
	S128396669.1	ELECTRICAL SUPPLIES		100-1150-53012	16.77
	S128399029.1	FANLIGHT		100-4110-53813	343.60
	S128399029.2	SHIPPING CHARGES-INV#S128399029.1		100-4110-53813	26.89
	S128446469.1	FANLIGHT		100-1150-53012	47.36
15296	8/8/2025	WAXSAN	WAXIE SANITARY SUPPLY		2,445.39
	83368716	SUPPLIES		100-3330-53813	-139.44
	83374576	LP PARK-SUPPLIES		100-3330-53813	935.63
	83377176	COMM CTR-SUPPLIES		100-4100-53011	539.81
	83377189	CH-SUPPLIES		100-1150-53011	646.73
	83377211	COMM CTR-SUPPLIES		100-4100-53813	94.46
	833926208	COMM CTR-SUPPLIES		100-4100-53011	32.38
	83406394	CH-SUPPLIES		100-1150-53011	172.74
	83406397	SR CENTR-SUPPLIES		100-4130-53012	163.08
15297	8/8/2025	WILENG	WILLDAN ENGINEERING		45,063.22
	002-35424	07/25 BLDG & SAFETY SVC		100-3310-53111	45,063.22
15298	8/8/2025	WILFIN	WILLDAN FINANCIAL SERVICES		3,000.00
	010-62889	25/26 CSMO ADM SANITARY SEWER		500-3210-53111	3,000.00
15300	8/8/2025	MALZEN	ZENAIDA MALDONADO		534.00
	023104	SR CENTER-CENTER PIECES		100-4130-53979	300.00
	023105	SR CENTER-CENTER PIECES		100-4130-53979	234.00
15301	8/8/2025	LPVCWD	LA PUENTE VALLEY CO WATER		124.00
	INV0013139	WATER PURVEYOR - 16550 OLD VALLEY BLVD		500-5621-59300	124.00
15302	8/15/2025	ACOGRO	ACOSTA GROWERS, INC.		431.93
	52536	PARKWAY TREES		200-3120-53815	431.93
15303	8/15/2025	AMABUS	AMAZON CAPITAL SERVICES INC		2,426.30
	13GK-JFWK-JRLG	FILE CABINET		100-2110-53011	227.14
	13NN-1MGG-FCVQ	PORTABLE TOILET TENT		100-1135-53011	48.50
	16CP-PTJT-LJFM	SPORT EQUIPMENT		100-4110-53980	496.82
	16JV-KR39-TGWC	GENERAL SUPPLIES		100-1150-53011	367.59
	1D34-G6WH-PWFL	SPORT EQUIPMENT		100-4110-53980	572.85
	1GP7-X9JY-CTCF	SPORT EQUIPMENT		100-4110-53980	84.69
	1KVL-4HVJ-TRNV	CODE-VACUUM CLEANER		100-2110-53012	96.57
	1PCY-7GK7-FG9K	NAT'L NIGHT OUT SUPPLIES		100-4140-53979	20.94
	1RDQ-RRWX-91XP	BANK DEPOSIT BAGS		100-1150-53011	141.88
	1RPC-1PG9-43YN	MOVIE SCREEN BLOWER		550-6100-53018	245.52
	1RTV-XYLQ-7NL3	USB SPLITTER		550-6100-53018	31.84
	1T4R-9LNF-4R3Q	OFFICE SUPPLIES		100-1150-53011	91.96

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15304	8/15/2025 11645	ANTINC NETWORK & SERVER MTCE	ANTROPY, INC	550-6100-53111	281.25 281.25
15305	8/15/2025 9438221 9438221 9438221 9438221 9438221	BRILAN 08/25 CH LANDSCAPE SVC 08/25 SR CTR LANDSCAPE SVC 08/25 MEDIANS LANDSCAPE SVC 08/25 AMAR/SAUDER LANDSCAPE SVC 08/25 NATURE CENTER LANDSCAPE SVC	BRIGHTVIEW LANDSCAPING SERVICES INC.	100-1150-53814 100-4130-53814 200-3120-53814 200-3120-53814 285-3330-53814	11,897.75 2,391.91 253.50 6,446.68 481.00 2,324.66
15306	8/15/2025 515851	CCCA FY 25/26 CCCA MEMBERSHIP	CALIFORNIA CONTRACT CITIES ASSOCIATION	100-1100-53971	4,700.00 4,700.00
15307	8/15/2025 5035274201	CBEEQU 08/12-09/11 FACILITY COPIER	CELL BUSINESS EQUIPMENT	100-1150-53911	1,165.23 1,165.23
15308	8/15/2025 4239164672 4239164732	CINTA 08/05 CH MAT RENTAL 08/05 SR CENTER MAT RENTAL	CINTAS CORPORATION #693	100-1150-53813 100-4130-53012	673.33 113.19 560.14
15309	8/15/2025 8407681802	CINTA FIRST AID RESTOCK-ALL FACILITIES	CINTAS CORPORATION #693	100-1150-53011	4,962.86 4,962.86
15310	8/15/2025 87695588	CONCEN PRE EMPLOYMENT PHYSICAL	CONCENTRA	280-3300-53406	134.00 134.00
15311	8/15/2025 24784	DAROLI 07/25 LEGAL SVC-CODE ENF	DAPEER, ROSENBLIT & LITVAK, LLP	100-2110-53114	3,206.39 3,206.39
15312	8/15/2025 INV0013142 INV0013143 INV0013144 INV0013146 INV0013147 INV0013148 INV0013149 INV0013150 INV0013151 INV0013152 INV0013153 INV0013154 INV0013155 INV0013156	EDISON 06/30 ELEC-VARIOUS 06/30 ELEC-PARK SVC 06/30 ELEC-TRAFFIC ONTROL 06/26-07/28 ELEC-15612 TEMPLE 06/26-07/28 ELEC-15614 TEMPLE 07/31 ELEC-CH SOLAR PANELS 07/31 ELEC-VARIOUS 07/31 ELEC-ST LIGHTS LS-2B 07/31 ELEC-1744 ST LIGHTS LS-1/OPTION E 07-8/25 ELEC-15250 TEMPLE 07-08/03 ELEC-14951 NELSON 07/02-08/03 ELEC-SR CENTER 06/26-07/28 ELEC-14416 AMAR RD TC1 06/26-07/28 ELEC-501 N GLENDORA	EDISON CO	200-3120-53713 285-3330-53712 200-3120-53713 285-3330-53712 285-3330-53712 100-1150-53712 200-3120-53713 285-3330-53712 285-3330-53712 200-3120-53713 200-3120-53713 100-4130-53712 200-3120-53713 100-4100-53712	48,451.30 223.13 282.53 1,226.37 10,396.50 3,382.09 5,491.48 7,857.66 1,914.67 13,361.35 50.42 109.64 1,751.01 74.60 2,329.85
15313	8/15/2025 58G2501-IN	EMPAME 07/25 BUS SHELTER MTCE	EMPLOY AMERICA	210-3130-53816	4,125.00 4,125.00
15314	8/15/2025 INV0013167	VERIC 08/05-09/04 PHONE-137 HUDSON	FRONTIER COMMUNICATIONS	100-1150-53715	1,000.00 1,000.00
15315	8/15/2025 10824979 20645852	GARDA 08/25 ARMORED TRANS SVC 07/25 EXCESS ITEMS	GARDAWORLD	100-1130-53111 100-1130-53111	508.28 495.07 13.21
15316	8/15/2025 INV0013159	GUEJC 07/02-30 JUDO CLASS PYMT	GUERREROS ATHLETIC FOUNDATION	100-4100-53111	1,288.00 1,288.00
15317	8/15/2025 6384 6385	HACLWN EQUIPMENT MTCE EQUIPMENT MTCE	HACIENDA LAWNMOWER SHOP	100-3100-53012 100-3100-53012	626.40 408.19 218.21

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15318	8/15/2025 955739	HACOUT MTCE-UNIFORM PANTS	HACIENDA OUTLET	100-3330-53015	105.81 105.81
15319	8/15/2025 LP0023	HEAANI 07/25 SPAY & NEUTER CLINIC	HEART	100-2130-53111	3,000.00 3,000.00
15320	8/15/2025 1512419 3050478 3271854 3271855 4051035 4523726 4610775 521375 5513483 6031093 7157493 7180543 9350007 9902733 9904609	HMEDEP COMM CTR-SUPPLIES MTCE-SUPPLIES CH-LANDSCAPE MTCE MTCE SUPPLIES CH-CANLESS RECESSED LED CH-TOOLS MTCE TOOLS CH-TOGGLE DRILLER CH-SUPPLIES LP PARK-LUMBER MANHOLE COVER HOOK MTCE-SUPPLIES LP PARK -SUPPLIES GRAFFITI SUPPLIES DW BOLT EXTRACTOR SET	HOME DEPOT CRC	100-4100-53813 100-3100-53012 100-1150-53814 100-3100-53012 100-1150-53813 100-1150-53813 100-3100-53012 100-1150-53012 100-1150-53813 285-3330-53822 200-3120-53012 100-3100-53012 285-3330-53822 200-3120-53016 100-3100-53012	2,861.14 159.63 157.30 133.70 133.65 35.09 114.73 174.22 92.15 446.81 366.40 66.13 70.62 244.14 640.14 26.43
15321	8/15/2025 INV0013141	BUCJEF LUNCH MTG REIM-JBUCKWELL	JEFFREY BUCKWELL	100-2110-53972	50.66 50.66
15322	8/15/2025 2160	KSKFAC 07/25 COMM/YLAC JANITORIAL SVC	KSK FACILITIES	285-3330-53813	3,350.00 3,350.00
15323	8/15/2025 253283TZ 253283TZ 253751TZ	LACSHF 05/25 LAW ENF SVC 05/25 LIABILITY INS 06/25 IDT-CRIME SUPPRESSION	LA CO SHERIFF'S DEPT	100-2100-53110 100-2100-53186 100-2100-53113	737,576.81 653,784.64 78,518.53 5,273.64
15324	8/15/2025 25859	LOCKSP DUPLICATE KEYS	LOCKS PLUS, INC	100-3330-53012	19.71 19.71
15325	8/15/2025 INV0013158	MARYAN LIVE SCAN REIM-YAN	MARIO YAN	100-4110-53980	39.00 39.00
15326	8/15/2025 LP080725	NOAH BEE REMOVAL-NORTHAM ST	NASSIM SAEEDY	285-3330-53111	50.00 50.00
15327	8/15/2025 5739	STIAN 07/25 ANIMAL DISPOSAL SVC	STILES ANIMAL REMOVAL, INC.	100-2130-53111	200.00 200.00
15328	8/15/2025 INVP501921813 INVP501921819	TARGET TURF HERBICIDE NITRILE GLOVES	TARGET SPECIALTY PRODUCTS	285-3330-53814 100-3100-53012	516.79 486.05 30.74
15329	8/15/2025 462176540 462176555	TERMI 07/28 CH PEST CONTROL 07/28 CH PEST CONTROL	TERMINIX PROCESSING CENTER	100-1150-53813 100-1150-53813	203.20 111.00 92.20
15330	8/15/2025 2043552	TCFNAT 08/25 TORO REELMASTER	THE HUNTINGTON NATIONAL BANK	285-3330-53911	2,123.25 2,123.25
15331	8/15/2025 INV105015	TUST CART REPAIR	TURF STAR, INC.	555-3150-53812	385.64 385.64
15332	8/15/2025 INV0013160 INV0013160 INV0013160	CALCARD OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	US Bank CalCard	100-4100-53011 100-4100-53011 100-4100-53011	12,115.12 36.40 162.44 271.32

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	INV0013160	LUNCH MTG-7/3 EVENT		100-4100-53972	86.67
	INV0013160	SHERIFF MTG SUPPLIES-7/3 EVENT		100-4100-53972	198.25
	INV0013160	LUNCH MTG		100-4100-53972	86.53
	INV0013160	SOCCER GAME BALLS		100-4110-53980	280.89
	INV0013160	SPORT EQUIPMENT		100-4110-53980	618.82
	INV0013160	SR CENTER-STORAGE TOTES		100-4130-53012	270.03
	INV0013160	SUPPLIES-MOVIES@THE PARK		100-4140-53979	176.76
	INV0013160	SUPPLIES-7/3 EVENT		100-4140-53979	109.95
	INV0013160	STAFF-HYDRATION PACKETS-7/3 EVENT		100-4140-53979	104.95
	INV0013160	POSTAGE-PASSES FOR 3RD OF JULY EVENT		100-4140-53979	16.00
	INV0013160	SUPPLIES-EVENT		100-4140-53979	44.06
	INV0013160	SUPPLIES-7/3 EVENT		100-4140-53979	227.12
	INV0013160	SUPPLIES-7/3 EVENT		100-4140-53979	254.95
	INV0013160	SILVER LOGO DESIGN PCK		100-4140-53979	518.00
	INV0013160	TABLES-7/3 EVENT		100-4140-53979	585.41
	INV0013160	STAFF/VIP SUPPLIES-7/3 EVENT		100-4140-53979	853.86
	INV0013160	SUPPLIES-7/3 EVENT		100-4140-53979	45.68
	INV0013160	SUPPLIES-7/3 EVENT		100-4140-53979	73.76
	INV0013160	SUPPLIES-MOVIES@THE PARK		100-4140-53979	194.45
	INV0013161	POSTER BOARDS		100-3300-53411	368.69
	INV0013161	LP PARK ARTIFICIAL GRASS		285-3330-53822	2,814.75
	INV0013162	MARKETING FLYERS		100-3320-53411	120.00
	INV0013163	SUPPLIES-COMMUNITY		100-2110-53011	52.36
	INV0013163	LUNCH MTG		100-2110-53972	28.80
	INV0013163	PUBLIC SAFETY LUNCH MTG		100-2110-53972	163.75
	INV0013163	LUNCH MTG		100-2110-53972	110.77
	INV0013163	CITY PET SUPPLIES		100-2130-53011	53.89
	INV0013163	VEH-MTCE		555-3150-53812	33.00
	INV0013164	FLOWERS		100-1100-53976	78.42
	INV0013164	LUNCH MTG		100-1110-53972	96.04
	INV0013164	LUNCH MTG		100-1110-53972	40.59
	INV0013164	LUNCH MTG		100-1110-53972	34.60
	INV0013164	LUNCH MTG		100-1110-53972	138.72
	INV0013164	TRUTHFINDER		100-1135-53406	7.99
	INV0013164	TRUTHFINDER		100-1135-53406	28.33
	INV0013164	MTCE-MATERIALS		100-3330-53822	213.99
	INV0013164	FUEL		555-3150-53014	41.27
	INV0013164	FUEL		555-3150-53014	46.49
	INV0013164	FUEL		555-3150-53014	65.21
	INV0013164	FUEL		555-3150-53014	72.92
	INV0013164	FUEL		555-3150-53014	75.00
	INV0013165	LUNCH MTG		100-1110-53972	29.72
	INV0013165	FUEL		555-3150-53014	49.82
	INV0013165	PRIME CAR WASH		555-3150-53812	47.99
	INV0013166	SHELF-HUDSON BLDG		100-1150-53011	69.79
	INV0013166	SHELF-HUDSON BLDG		100-1150-53011	65.12
	INV0013166	SHELF-HUDSON BLDG		100-1150-53011	41.87
	INV0013166	APA CA CONF-GALVAN		100-3300-53972	682.50
	INV0013166	APA CA CONF-TELLEZ		100-3300-53972	682.50
	INV0013166	SUPPLIES-PROS TEAM		100-3325-53011	97.14
	INV0013166	LUNCH MTG		100-3330-53972	65.69
	INV0013166	PRE EMPLOYMENT LIVE SCAN		280-3300-53406	152.44
	INV0013166	PRE EMPLOYMENT LIVE SCAN		280-3300-53406	228.66
15334	8/15/2025	WEATEC	WEATHERPROOFING TECHNOLOGIES, INC		1,075.88
	98195073	SNACK BAR-ROOF REPAIRS		285-3330-53813	1,075.88
15335	8/15/2025	WYLFLW	WYLDFLWR		1,120.00
	INV0013168	PUBLIC SAFETY HATS		100-2110-53015	338.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013169	PUBLIC SAFETY UNIFORMS		100-2110-53015	782.00
15336	8/15/2025	XIALIA	XIAOJUN LIANG		37.00
	INV0013157	LIVE SCAN REIM-LIANG		100-4110-53980	37.00
DFT0003053	8/3/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		8.03
	INV0013102	FEDERAL WITHHOLDING		100-20300	8.03
DFT0003054	8/3/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		22.12
	INV0013103	MEDICARE TAX		100-20300	22.12
DFT0003055	8/5/2025	AFLAC	AFLAC		165.06
	INV0013104	EMPLOYEE LIFE ASSURANCE		100-20399	155.12
	INV0013104	EMPLOYEE LIFE ASSURANCE		260-20399	4.14
	INV0013104	EMPLOYEE LIFE ASSURANCE		264-20399	2.97
	INV0013104	EMPLOYEE LIFE ASSURANCE		280-20399	2.83
DFT0003056	8/5/2025	AFLAC	AFLAC		361.99
	INV0013105	EMPLOYEE INSURANCE		100-20399	205.80
	INV0013105	EMPLOYEE INSURANCE		200-20399	11.86
	INV0013105	EMPLOYEE INSURANCE		205-20399	23.22
	INV0013105	EMPLOYEE INSURANCE		260-20399	54.25
	INV0013105	EMPLOYEE INSURANCE		264-20399	32.89
	INV0013105	EMPLOYEE INSURANCE		280-20399	38.99
	INV0013105	EMPLOYEE INSURANCE		285-20399	-5.02
DFT0003057	8/5/2025	ICMARC	MISSION SQUARE RETIREMENT		132.03
	INV0013108	EMPLOYEE LOAN REPYMT		100-20399	80.62
	INV0013108	EMPLOYEE LOAN REPYMT		200-20399	14.68
	INV0013108	EMPLOYEE LOAN REPYMT		210-20399	22.03
	INV0013108	EMPLOYEE LOAN REPYMT		215-20399	2.94
	INV0013108	EMPLOYEE LOAN REPYMT		280-20399	11.76
DFT0003058	8/5/2025	ICMARC	MISSION SQUARE RETIREMENT		1,105.00
	INV0013109	EMPLOYEE CONTRIBUTIONS		100-20399	636.21
	INV0013109	EMPLOYEE CONTRIBUTIONS		200-20399	48.16
	INV0013109	EMPLOYEE CONTRIBUTIONS		202-20399	7.37
	INV0013109	EMPLOYEE CONTRIBUTIONS		203-20399	24.88
	INV0013109	EMPLOYEE CONTRIBUTIONS		205-20399	35.06
	INV0013109	EMPLOYEE CONTRIBUTIONS		210-20399	111.39
	INV0013109	EMPLOYEE CONTRIBUTIONS		215-20399	21.09
	INV0013109	EMPLOYEE CONTRIBUTIONS		260-20399	101.83
	INV0013109	EMPLOYEE CONTRIBUTIONS		264-20399	38.61
	INV0013109	EMPLOYEE CONTRIBUTIONS		280-20399	80.40
DFT0003059	8/5/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		73,518.31
	INV0013111	HEALTH INSURANCE		100-20399	52,231.40
	INV0013111	HEALTH INSURANCE		200-20399	3,609.88
	INV0013111	HEALTH INSURANCE		203-20399	2,637.55
	INV0013111	HEALTH INSURANCE		205-20399	3,903.40
	INV0013111	HEALTH INSURANCE		210-20399	2,850.43
	INV0013111	HEALTH INSURANCE		215-20399	322.60
	INV0013111	HEALTH INSURANCE		260-20399	3,231.00
	INV0013111	HEALTH INSURANCE		264-20399	599.50
	INV0013111	HEALTH INSURANCE		280-20399	2,923.43
	INV0013111	HEALTH INSURANCE		283-20399	1,172.24
	INV0013111	HEALTH INSURANCE		285-20399	36.88
DFT0003060	8/5/2025	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0013112	Employee Contribution		100-20340	306.90
	INV0013112	Employee Contribution		200-20340	4.62
	INV0013112	Employee Contribution		203-20340	4.62

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013112	Employee Contribution		205-20340	4.62
	INV0013112	Employee Contribution		210-20340	4.62
	INV0013112	Employee Contribution		215-20340	4.62
DFT0003061	8/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		21,851.56
	INV0013113	EMPLOYER CONTRIBUTION		100-20360	15,967.25
	INV0013113	EMPLOYER CONTRIBUTION		200-20360	850.80
	INV0013113	EMPLOYER CONTRIBUTION		202-20360	157.51
	INV0013113	EMPLOYER CONTRIBUTION		203-20360	708.63
	INV0013113	EMPLOYER CONTRIBUTION		205-20360	863.07
	INV0013113	EMPLOYER CONTRIBUTION		210-20360	726.53
	INV0013113	EMPLOYER CONTRIBUTION		215-20360	515.36
	INV0013113	EMPLOYER CONTRIBUTION		260-20360	907.47
	INV0013113	EMPLOYER CONTRIBUTION		264-20360	178.20
	INV0013113	EMPLOYER CONTRIBUTION		280-20360	656.74
	INV0013113	EMPLOYER CONTRIBUTION		283-20360	230.35
	INV0013113	EMPLOYER CONTRIBUTION		285-20360	89.65
DFT0003062	8/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,545.57
	INV0013114	PERS- NEW EMPLY CONTRB		100-20399	11,676.65
	INV0013114	PERS- NEW EMPLY CONTRB		200-20399	515.24
	INV0013114	PERS- NEW EMPLY CONTRB		202-20399	80.41
	INV0013114	PERS- NEW EMPLY CONTRB		203-20399	577.19
	INV0013114	PERS- NEW EMPLY CONTRB		205-20399	558.20
	INV0013114	PERS- NEW EMPLY CONTRB		210-20399	418.26
	INV0013114	PERS- NEW EMPLY CONTRB		215-20399	271.51
	INV0013114	PERS- NEW EMPLY CONTRB		260-20399	648.69
	INV0013114	PERS- NEW EMPLY CONTRB		264-20399	100.76
	INV0013114	PERS- NEW EMPLY CONTRB		280-20399	437.89
	INV0013114	PERS- NEW EMPLY CONTRB		283-20399	217.93
	INV0013114	PERS- NEW EMPLY CONTRB		285-20399	42.84
DFT0003063	8/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		925.65
	INV0013115	EMPLOYEE PORTION		100-20360	925.65
DFT0003064	8/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		64.00
	INV0013118	SURVIVORS LIFE INSURANCE		100-20350	49.68
	INV0013118	SURVIVORS LIFE INSURANCE		200-20350	1.57
	INV0013118	SURVIVORS LIFE INSURANCE		202-20350	0.14
	INV0013118	SURVIVORS LIFE INSURANCE		203-20350	2.85
	INV0013118	SURVIVORS LIFE INSURANCE		205-20350	1.74
	INV0013118	SURVIVORS LIFE INSURANCE		210-20350	1.51
	INV0013118	SURVIVORS LIFE INSURANCE		215-20350	0.53
	INV0013118	SURVIVORS LIFE INSURANCE		260-20350	3.33
	INV0013118	SURVIVORS LIFE INSURANCE		264-20350	0.33
	INV0013118	SURVIVORS LIFE INSURANCE		280-20350	1.33
	INV0013118	SURVIVORS LIFE INSURANCE		283-20350	0.85
	INV0013118	SURVIVORS LIFE INSURANCE		285-20350	0.14
DFT0003065	8/5/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,995.91
	INV0013121	STATE INCOME TAX		100-20310	6,206.00
	INV0013121	STATE INCOME TAX		200-20310	163.55
	INV0013121	STATE INCOME TAX		202-20310	51.21
	INV0013121	STATE INCOME TAX		203-20310	210.14
	INV0013121	STATE INCOME TAX		205-20310	186.27
	INV0013121	STATE INCOME TAX		210-20310	169.56
	INV0013121	STATE INCOME TAX		215-20310	169.11
	INV0013121	STATE INCOME TAX		260-20310	229.07
	INV0013121	STATE INCOME TAX		264-20310	15.62
	INV0013121	STATE INCOME TAX		280-20310	359.70
	INV0013121	STATE INCOME TAX		283-20310	86.92

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013121	STATE INCOME TAX		285-20310	148.76
DFT0003066	8/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		22,454.16
	INV0013122	FEDERAL WITHHOLDING		100-20300	16,963.36
	INV0013122	FEDERAL WITHHOLDING		200-20300	441.72
	INV0013122	FEDERAL WITHHOLDING		202-20300	102.79
	INV0013122	FEDERAL WITHHOLDING		203-20300	584.11
	INV0013122	FEDERAL WITHHOLDING		205-20300	581.47
	INV0013122	FEDERAL WITHHOLDING		210-20300	532.32
	INV0013122	FEDERAL WITHHOLDING		215-20300	354.96
	INV0013122	FEDERAL WITHHOLDING		260-20300	851.03
	INV0013122	FEDERAL WITHHOLDING		264-20300	68.75
	INV0013122	FEDERAL WITHHOLDING		280-20300	1,445.67
	INV0013122	FEDERAL WITHHOLDING		283-20300	225.66
	INV0013122	FEDERAL WITHHOLDING		285-20300	302.32
DFT0003067	8/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		8,812.50
	INV0013123	MEDICARE TAX		100-20300	6,048.44
	INV0013123	MEDICARE TAX		200-20300	185.02
	INV0013123	MEDICARE TAX		202-20300	31.30
	INV0013123	MEDICARE TAX		203-20300	275.46
	INV0013123	MEDICARE TAX		205-20300	312.38
	INV0013123	MEDICARE TAX		210-20300	152.18
	INV0013123	MEDICARE TAX		215-20300	104.22
	INV0013123	MEDICARE TAX		260-20300	271.70
	INV0013123	MEDICARE TAX		264-20300	36.30
	INV0013123	MEDICARE TAX		280-20300	1,202.32
	INV0013123	MEDICARE TAX		283-20300	82.18
	INV0013123	MEDICARE TAX		285-20300	111.00
DFT0003068	8/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		-0.87
	CM0000107	EMPLOYER CONTRIBUTION		100-20360	-14.73
	CM0000107	EMPLOYER CONTRIBUTION		260-20360	13.86
DFT0003069	8/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		-0.83
	CM0000108	PERS- NEW EMPLY CONTRB		100-20399	-13.92
	CM0000108	PERS- NEW EMPLY CONTRB		260-20399	13.09
DFT0003071	8/5/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		-44.87
	CM0000111	STATE INCOME TAX		100-20310	-36.07
	CM0000111	STATE INCOME TAX		260-20310	-8.80
DFT0003072	8/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		-112.02
	CM0000112	FEDERAL WITHHOLDING		100-20300	-89.58
	CM0000112	FEDERAL WITHHOLDING		260-20300	-22.44
DFT0003073	8/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		-14.80
	CM0000113	MEDICARE TAX		100-20300	-14.80
DFT0003074	8/5/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		25,695.90
	INV0013124	08/25 CalPers Admin		100-1135-51314	78.93
	INV0013124	08/25 RETIREES HEALTH INSURANCE		100-1135-51314	25,616.97
DFT0003076	8/5/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		2,918.50
	INV0013126	07-08/05 ADJ-CASTANEDA		100-1135-51314	1,853.04
	INV0013126	08/05 ADJ-J.SOLIS		100-1135-51314	1,065.46
DFT0003077	8/5/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		-3,381.80
	INV0013125	08/25 ADJ-DiMario		100-1135-51314	-2,455.28
	INV0013125	08/25 Iniguez		100-1135-51314	-926.52

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0003080	8/5/2025 INV0013170	EMPLOY STATE INCOME TAX	EMPLOYMENT DEVELOPMENT DEPT	100-20310	0.69 0.69
DFT0003081	8/5/2025 INV0013171	IRSPR FEDERAL WITHHOLDING	IRS PAYROLL TAX DEPOSIT	100-20300	1.86 1.86
Grand Total:					1,237,499.05

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,041,634.11
200 - GAS TAX FUND	25,342.12
202 - RMRA (SB 1)	450.95
203 - MEASURE M FUND	5,328.63
205 - MEASURE R FUND	6,902.73
210 - PROP A FUND	9,224.13
215 - PROP C FUND	1,835.12
260 - CDBG PROGRAM FUND	7,647.92
264 - HOUSING-PLHA	1,094.28
265 - CAL HOME GRANT FUND	6,904.50
280 - MISCELLANEOUS GRANTS FUND	11,118.52
283 - MEASURE A SAFE PARKS FUND	2,076.18
285 - LIGHTING & LANDSCAPE MAINTENANCE	83,930.45
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	3,124.00
550 - EQUIPMENT REPLACEMENT FUND	4,353.61
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	26,199.59
600 - SPECIAL DEPOSIT FUND	332.21
Grand Total:	1,237,499.05

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53111	Contract Services - Priva...	2,500.00
100-1100-53971	Dues & Memberships	4,700.00
100-1100-53976	Special Departmental	78.42
100-1110-53972	Conferences & Meetings	339.67
100-1120-53411	Printing & Publishing	308.84
100-1130-53011	Operating Supplies	218.28
100-1130-53111	Contract Services - Priva...	1,303.28
100-1135-51314	Health Insurance	25,232.60
100-1135-53011	Operating Supplies	48.50
100-1135-53406	Recruitment Expenses	170.32
100-1150-53011	Operating Supplies	6,560.54
100-1150-53012	Small Tools & Equipment	393.36
100-1150-53712	Utility - Electricity	5,491.48
100-1150-53715	Utility - Communications	2,216.37
100-1150-53813	Facility Maintenance	3,563.02
100-1150-53814	Landscape Maintenance	2,525.61
100-1150-53911	Equipment Lease/Rental	1,165.23
100-20300	FIT Payable	22,939.43
100-20310	SIT Payable	6,170.62
100-20320	Life Ins Payable	627.95
100-20330	LTD Payable	2,376.13
100-20340	PARS	3,653.42
100-20350	Group Insurance	49.68
100-20360	PERS	16,878.17
100-20399	Other Payroll Deductions	65,166.88
100-2100-53110	Contract Services - LA Sh...	653,784.64
100-2100-53113	Contract Services - Speci...	5,273.64
100-2100-53186	Liability Trust Fund	78,518.53
100-2110-53011	Operating Supplies	535.46
100-2110-53012	Small Tools & Equipment	96.57
100-2110-53015	Uniform/Boot Reimburs...	1,120.00
100-2110-53111	Contract Services - Priva...	50,059.33
100-2110-53114	Legal Services - General	3,206.39
100-2110-53972	Conferences & Meetings	353.98
100-2130-53011	Operating Supplies	683.14
100-2130-53111	Contract Services - Priva...	3,200.00

Account Summary

Account Number	Account Name	Payment Amount
100-3100-53012	Small Tools & Equipment	1,219.36
100-3300-53411	Printing & Publishing	368.69
100-3300-53972	Conferences & Meetings	1,365.00
100-3300-53976	Special Departmental	43.59
100-3310-53111	Contract Services - Priva...	45,063.22
100-3320-53111	Contract Services - Priva...	50.00
100-3320-53411	Printing & Publishing	120.00
100-3325-53011	Operating Supplies	97.14
100-3330-53012	Small Tools & Equipment	77.04
100-3330-53015	Uniform/Boot Reimburs...	2,038.27
100-3330-53813	Facility Maintenance	796.19
100-3330-53822	Park Maintenance & Re...	933.48
100-3330-53972	Conferences & Meetings	65.69
100-4100-53011	Operating Supplies	1,042.35
100-4100-53012	Small Tools & Equipment	59.52
100-4100-53111	Contract Services - Priva...	1,328.00
100-4100-53712	Utility - Electricity	2,329.85
100-4100-53813	Facility Maintenance	254.09
100-4100-53972	Conferences & Meetings	371.45
100-4110-53813	Facility Maintenance	628.46
100-4110-53980	Sports Activities	2,252.07
100-4130-53012	Small Tools & Equipment	993.25
100-4130-53712	Utility - Electricity	1,751.01
100-4130-53714	Utility - Water	636.76
100-4130-53715	Utility - Communications	127.26
100-4130-53811	Equipment Maintenance	479.50
100-4130-53813	Facility Maintenance	1,585.00
100-4130-53814	Landscape Maintenance	253.50
100-4130-53979	Special Events	534.00
100-4140-53979	Special Events	3,225.89
100-47260	Recreation Programs	35.00
200-20300	FIT Payable	626.74
200-20310	SIT Payable	163.55
200-20320	Life Ins Payable	24.00
200-20330	LTD Payable	106.39
200-20340	PARS	4.62
200-20350	Group Insurance	1.57
200-20360	PERS	850.80
200-20399	Other Payroll Deductions	4,199.82
200-3120-53012	Small Tools & Equipment	66.13
200-3120-53016	Graffiti Removal Supplies	640.14
200-3120-53713	Utility - Hwy Lights	9,541.82
200-3120-53714	Utility - Water	1,671.93
200-3120-53814	Landscape Maintenance	7,012.68
200-3120-53815	Parkway Tree Maintena...	431.93
202-20300	FIT Payable	134.09
202-20310	SIT Payable	51.21
202-20320	Life Ins Payable	2.21
202-20330	LTD Payable	18.01
202-20350	Group Insurance	0.14
202-20360	PERS	157.51
202-20399	Other Payroll Deductions	87.78
203-20300	FIT Payable	859.57
203-20310	SIT Payable	210.14
203-20320	Life Ins Payable	28.30
203-20330	LTD Payable	99.69
203-20340	PARS	179.83
203-20350	Group Insurance	2.85

Account Summary

Account Number	Account Name	Payment Amount
203-20360	PERS	708.63
203-20399	Other Payroll Deductions	3,239.62
205-20300	FIT Payable	893.85
205-20310	SIT Payable	186.27
205-20320	Life Ins Payable	26.71
205-20330	LTD Payable	114.83
205-20340	PARS	296.38
205-20350	Group Insurance	1.74
205-20360	PERS	863.07
205-20399	Other Payroll Deductions	4,519.88
210-20300	FIT Payable	684.50
210-20310	SIT Payable	169.56
210-20320	Life Ins Payable	22.89
210-20330	LTD Payable	87.41
210-20340	PARS	4.62
210-20350	Group Insurance	1.51
210-20360	PERS	726.53
210-20399	Other Payroll Deductions	3,402.11
210-3130-53816	Bus Shelter Maintenance	4,125.00
215-20300	FIT Payable	459.18
215-20310	SIT Payable	169.11
215-20320	Life Ins Payable	8.19
215-20330	LTD Payable	59.99
215-20340	PARS	4.62
215-20350	Group Insurance	0.53
215-20360	PERS	515.36
215-20399	Other Payroll Deductions	618.14
260-20220	Retention Payable	1,115.00
260-20300	FIT Payable	1,100.29
260-20310	SIT Payable	220.27
260-20320	Life Ins Payable	29.95
260-20330	LTD Payable	110.90
260-20340	PARS	93.85
260-20350	Group Insurance	3.33
260-20360	PERS	921.33
260-20399	Other Payroll Deductions	4,053.00
264-20300	FIT Payable	105.05
264-20310	SIT Payable	15.62
264-20320	Life Ins Payable	3.74
264-20330	LTD Payable	16.61
264-20350	Group Insurance	0.33
264-20360	PERS	178.20
264-20399	Other Payroll Deductions	774.73
265-3320-53111	Contract Services - Priva...	6,904.50
280-20300	FIT Payable	2,647.99
280-20310	SIT Payable	359.70
280-20320	Life Ins Payable	19.20
280-20330	LTD Payable	85.66
280-20340	PARS	2,798.60
280-20350	Group Insurance	1.33
280-20360	PERS	656.74
280-20399	Other Payroll Deductions	3,495.30
280-3300-53011	Operating Supplies	478.00
280-3300-53015	Uniform/Boot Reimburs...	60.90
280-3300-53406	Recruitment Expense	515.10
283-20300	FIT Payable	307.84
283-20310	SIT Payable	86.92
283-20320	Life Ins Payable	12.73

Account Summary

Account Number	Account Name	Payment Amount
283-20330	LTD Payable	47.32
283-20350	Group Insurance	0.85
283-20360	PERS	230.35
283-20399	Other Payroll Deductions	1,390.17
285-20300	FIT Payable	413.32
285-20310	SIT Payable	148.76
285-20320	Life Ins Payable	2.13
285-20330	LTD Payable	9.80
285-20340	PARS	243.02
285-20350	Group Insurance	0.14
285-20360	PERS	89.65
285-20399	Other Payroll Deductions	74.70
285-3330-53111	Contract Services - Priva...	24,752.66
285-3330-53712	Utility - Electricity	29,337.14
285-3330-53714	Utility - Water	14,317.13
285-3330-53813	Facility Maintenance	4,425.88
285-3330-53814	Landscape Maintenance	2,810.71
285-3330-53822	Park Maintenance & Re...	4,014.20
285-3330-53911	Equipment Lease/Rental	3,291.21
500-3210-53111	Contract Services - Priva...	3,000.00
500-5621-59300	Construction Costs	124.00
550-6100-53018	Computer Hardware & S...	4,072.36
550-6100-53111	Contract Services - Priva...	281.25
555-3150-53014	Fuel	746.21
555-3150-53812	Vehicle Maintenance	3,317.69
555-3150-53912	Vehicle Lease	22,135.69
600-20230	Refundable Special Depo...	250.00
600-20250	Deposit - Teen Voice Pro...	82.21
Grand Total:		1,237,499.05

Project Account Summary

Project Account Key	Payment Amount
None	1,214,800.22
30125E	1,115.00
30225E	6,129.50
30226E	50.00
32125E	775.00
61026E	2,600.66
62126E	371.21
66726E	20.94
68426E	82.21
70926E	10,500.31
98726E	515.10
99026E	538.90
Grand Total:	1,237,499.05



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: August 26, 2025

Via: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF JULY 2025 REQUISITION SUMMARY REPORT

BACKGROUND

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

DISCUSSION

City staff initiated ten (10) requisitions during the period totaling \$25,409.17.

RECOMMENDATION

It is recommended that the City Council receive and file the requisition summary report for July 2025.

ATTACHMENTS

Attachment "A": Requisition Summary Report for July 2025



City of La Puente

Requisition Summary Report

Requisition Detail

Issued Date Range 07/01/2025 - 07/31/2025

Requisition Number	Description Vendor	Status	Requested by Approved by	Issue Date	Trade Discount	Total		
REQ001135	ARTIFICIAL GRASS KINGLO - KINGFA GLOBAL, INC.	Approved	NORMA RAMIREZ City Manager	7/15/2025	0 \$	5,629.48		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARTIFICIAL GRASS	1		0	0	2814.74	0	0 \$	5,629.48
REQ001136	CITY HALL WINDOW TINT ALEXSAUTO - ALEX'S AUTO GLASS	Approved	NORMA RAMIREZ Director of Administrative Services	7/15/2025	0 \$	1,300.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
CITY HALL WINDOW TINT	1		0	0	0	0	0 \$	1,300.00
REQ001137	Movies in the Park VISEXP - THE VISION EXPERIENCE	Approved	ADRIANA DOMINGUEZ Director of Community Services	7/15/2025	0 \$	2,000.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
Movies in the Park	1		0	0	0	0	0 \$	2,000.00
REQ001138	July 3rd Event - Jumpers WOW - WOW PARTY RENTAL, INC	Approved	ADRIANA DOMINGUEZ Director of Community Services	7/15/2025	0 \$	1,266.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
July 3rd Event - Jumpers	1		0	0	0	0	0 \$	1,266.00
REQ001140	FIELD PAINT - ROBOT PIOMAN - PIONEER MANUFACTURING COMPANY	Approved	NORMA RAMIREZ Director of Development Services	7/17/2025	0 \$	2,748.06		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIELD PAINT - ROBOT	1		0	0	0	0	0 \$	2,748.06
REQ001142	WASTE SEPERATING SCREEN SPOFIE - SPORTS FIELD SERVICES	Approved	NORMA RAMIREZ City Manager	7/22/2025	0 \$	5,600.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASTE SEPERATING SCREEN	1		0	0	0	0	0 \$	5,600.00
REQ001143	Water Pallets - Special Events REAREF - READY REFRESH	Approved	ADRIANA DOMINGUEZ Director of Community Services	7/24/2025	0 \$	1,365.63		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
Water Pallets - Special Events	1		0	0	0	0	0 \$	1,365.63

REQ001144	ENTERTAINMENT FOR NATIONAL NIGHT OL JACAR - JACOB ARECHIGA	Approved	ANGEL MORALES Director of Community Services	7/29/2025	0	\$	2,000.00	
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENTERTAINMENT FOR CONCERT	1		0	0	0	0	0 \$	2,000.00
REQ001145	ENTERTAINMENT FOR CONCERTS IN THE P/	Approved	ANGEL MORALES Director of Community Services	7/29/2025	0	\$	1,700.00	
DMHENT - DMH ENTERPRISES								
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENTERTAINMENT FOR CONCERT	1		0	0	0	0	0 \$	1,700.00
REQ001146	ENTERTAINMENT FOR CONCERTS IN THE P/	Approved	ANGEL MORALES Director of Community Services	7/29/2025	0	\$	1,800.00	
ALATOR - ALAN G TORRES								
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENTERTAINMENT FOR CONCERT	1		0	0	0	0	0 \$	1,800.00
Requisition Count:				-10	Total Discount:		0	Total: \$ 25,409.17



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: August 26, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF JULY 2025 INVESTMENT REPORTS

BACKGROUND

This report presents the City's investment portfolio for the periods of July 2025. The attachment provides details of the City's portfolio. It has been prepared to comply with regulations contained in California Government Code Section 53600 and the Statement of Investment Policy approved by the City Council on June 10, 2025.

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

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

DISCUSSION

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

DATE	TRANSACTION	ASSET TYPE	RATE	AMOUNT
7/14/2025	Sale/Redemption	US Government Obligation-Federal Home Loan Mortgage Corp (FHLMC)	0.60%	\$250,000.00
7/22/2025	Sale/Redemption	US Government Obligation-Federal National Mortgage Association (FNMA)	0.60%	\$250,000.00
7/22/2025	Purchase	US Government Obligation-Federal National Mortgage Association (FNMA)	4.24%	\$500,000.00
7/23/2025	Sale/Redemption	US Government Obligation-Federal Home Loan Mortgage Corp (FHLMC)	0.50%	\$250,000.00
7/23/2025	Purchase	Civic FCU Bullet CD	4.10%	\$249,000.00
7/29/2025	Sale/Redemption	US Government Obligation-Federal Farm Credit Bank Bond	0.58%	\$250,000.00
7/29/2025	Sale/Redemption	US Government Obligation-Federal National Mortgage Association (FNMA)	0.70%	\$250,000.00
7/31/2025	Purchase	US Government Obligation-Federal National Mortgage Association (FNMA)	2.71%	\$500,000.00

FISCAL IMPACT

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

SUMMARY

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

RECOMMENDATION

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

ATTACHMENTS

Attachment A – Investment Report – July 2025
Attachment B – Certificates of Deposit – July 2025
Attachment C – Charts – July 2025

Cash and Investment Report								
July 31, 2025								
Investment Type	Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Market Valuation
Local Agency Investment Fund	State of California			4.269%	\$ 8,331,264	\$ 7,298,737	\$ 7,307,483	LAIF
Government Obligations								
U.S. Agency Security	FFCB	02/24/21	03/03/26	0.790%	250,000	250,000	244,843	Stifel
U.S. Agency Security	FFCB	08/03/21	08/10/26	0.710%	250,000	250,000	241,268	Stifel
U.S. Agency Security	FFCB	08/30/21	09/01/26	0.870%	500,000	499,915	482,380	Stifel
U.S. Agency Security	FFCB	09/23/21	09/28/26	0.940%	250,000	241,023	241,023	Stifel
U.S. Agency Security	FFCB	09/02/21	09/08/26	0.870%	250,000	250,000	241,043	Stifel
U.S. Agency Security	FFCB	10/07/21	10/07/26	1.000%	250,000	249,632	240,875	Stifel
U.S. Agency Security	FFCB	10/28/21	11/03/26	1.330%	250,000	250,000	241,310	Stifel
U.S. Agency Security	FFCB	11/10/21	11/16/26	1.270%	250,000	250,000	240,905	Stifel
U.S. Agency Security	FFCB	11/24/21	11/30/26	1.460%	500,000	500,000	482,550	Stifel
U.S. Agency Security	FFCB	06/27/23	06/09/28	4.690%	250,000	249,869	249,708	Stifel
U.S. Agency Security	FHLB	03/02/21	02/26/26	0.850%	250,000	250,000	245,260	Stifel
U.S. Agency Security	FHLB	03/08/21	03/30/26	0.980%	250,000	250,000	244,563	Stifel
U.S. Agency Security	FHLB	03/11/21	03/25/26	0.875%	250,000	251,000	244,495	Stifel
U.S. Agency Security	FHLB	02/09/21	02/09/26	0.300%	250,000	250,000	245,428	Stifel
U.S. Agency Security	FHLB	08/10/21	02/18/26	0.600%	250,000	248,250	244,870	Stifel
U.S. Agency Security	FHLB	02/18/21	02/18/26	0.600%	250,000	250,000	244,870	Multi-Bank
U.S. Agency Security	FHLB	02/26/21	02/26/26	0.580%	250,000	250,000	244,658	Multi-Bank
U.S. Agency Security	FHLB	01/26/21	01/26/26	0.560%	250,000	250,000	245,515	Multi-Bank
U.S. Agency Security	FHLB	02/24/21	02/24/26	0.625%	250,000	249,500	245,065	Stifel
U.S. Agency Security	FHLB	02/25/21	02/25/26	0.660%	250,000	250,000	244,793	Stifel
U.S. Agency Security	FHLB	02/12/21	02/12/26	0.520%	250,000	249,750	244,930	Stifel
U.S. Agency Security	FHLB	05/18/21	05/26/26	1.030%	250,000	250,000	243,573	Multi-Bank
U.S. Agency Security	FHLB	09/30/21	10/13/26	1.100%	250,000	249,823	240,953	Stifel
U.S. Agency Security	FHLB	04/22/21	02/24/26	0.750%	250,000	249,375	245,030	Stifel
U.S. Agency Security	FHLB	02/25/22	02/25/27	2.000%	250,000	250,000	241,885	Stifel
U.S. Agency Security	FHLB	04/28/22	05/10/27	3.100%	250,000	249,750	246,188	Stifel
U.S. Agency Security	FHLMC	09/15/22	08/01/27	3.740%	250,000	248,540	246,762	Stifel
U.S. Agency Security	FHLMC	04/09/25	01/01/30	4.000%	250,000	246,924	245,936	Stifel
U.S. Agency Security	FHLMC	05/27/25	10/01/29	4.200%	250,000	248,102	246,670	Stifel
U.S. Agency Security	FHLMC	06/09/25	02/01/30	4.000%	500,000	496,382	490,896	Stifel
U.S. Agency Security	FHLMC	06/12/25	05/14/30	4.880%	250,000	250,885	249,668	Multi-Bank
U.S. Agency Security	FHLMC	06/30/25	04/01/30	4.120%	500,000	501,191	493,465	Stifel
U.S. Agency Security	FNMA	08/03/20	08/19/25	0.625%	250,000	250,000	249,535	Stifel
U.S. Agency Security	FNMA	08/03/20	08/12/25	0.500%	250,000	250,000	249,543	Stifel
U.S. Agency Security	FNMA	07/21/21	10/22/25	0.560%	250,000	249,529	247,838	Stifel
U.S. Agency Security	FNMA	08/17/20	08/14/25	0.500%	250,000	249,875	249,650	Stifel
U.S. Agency Security	FNMA	07/21/22	09/01/26	2.150%	250,000	238,655	243,456	Stifel
U.S. Agency Security	FNMA	08/16/22	04/01/26	2.670%	250,000	224,798	211,149	Stifel
U.S. Agency Security	FNMA	02/03/25	01/01/30	4.560%	750,000	745,319	753,070	Stifel
U.S. Agency Security	FNMA	04/21/25	03/01/29	2.110%	275,000	255,106	254,758	Stifel
U.S. Agency Security	FNMA	05/28/25	02/01/29	2.990%	525,000	503,537	501,797	Stifel
U.S. Agency Security	FNMA	07/22/25	07/01/30	4.240%	500,000	499,987	496,895	Stifel
U.S. Agency Security	FNMA	07/31/25	09/01/29	2.710%	500,000	473,942	469,241	Stifel
U.S. Agency Security	Treasury	05/12/21	12/31/25	0.375%	250,000	245,850	245,930	Stifel
U.S. Agency Security	Treasury	06/15/21	11/30/25	0.375%	250,000	247,659	246,720	Stifel
U.S. Agency Security	Treasury	06/24/21	02/28/26	0.500%	250,000	246,775	244,533	Stifel
U.S. Agency Security	Treasury	07/21/21	09/30/25	0.250%	250,000	246,675	248,320	Stifel
U.S. Agency Security	Treasury	07/29/21	08/31/25	0.250%	250,000	248,150	249,155	Stifel
U.S. Agency Security	Treasury	08/10/21	10/31/25	0.250%	250,000	246,725	247,475	Stifel
U.S. Agency Security	Treasury	09/29/21	06/30/26	0.875%	250,000	249,550	242,598	Stifel
U.S. Agency Security	Treasury	04/29/21	04/30/26	0.750%	500,000	497,800	487,160	Stifel
Total Government Securities					15,300,000	15,149,840	14,930,189	
Municipal Bonds***				various	-	-	-	
Negotiable Certificates of Deposit ***				various	9,421,000	9,421,000	9,270,308	
Corporate Bonds***				various				
Total Investments					\$ 33,052,264	\$ 31,869,577	\$ 31,507,980	
Deposits in Bank						428,087	*	
Miscellaneous Cash						2,200	**	
Total Cash and Deposits						430,287		
Total Investments, Cash and Deposits						\$ 32,299,864		

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

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

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

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

Troy O. Grunklee, CPA
Dir. Of Aministrative Services

Candice Yu
Principal Accountant

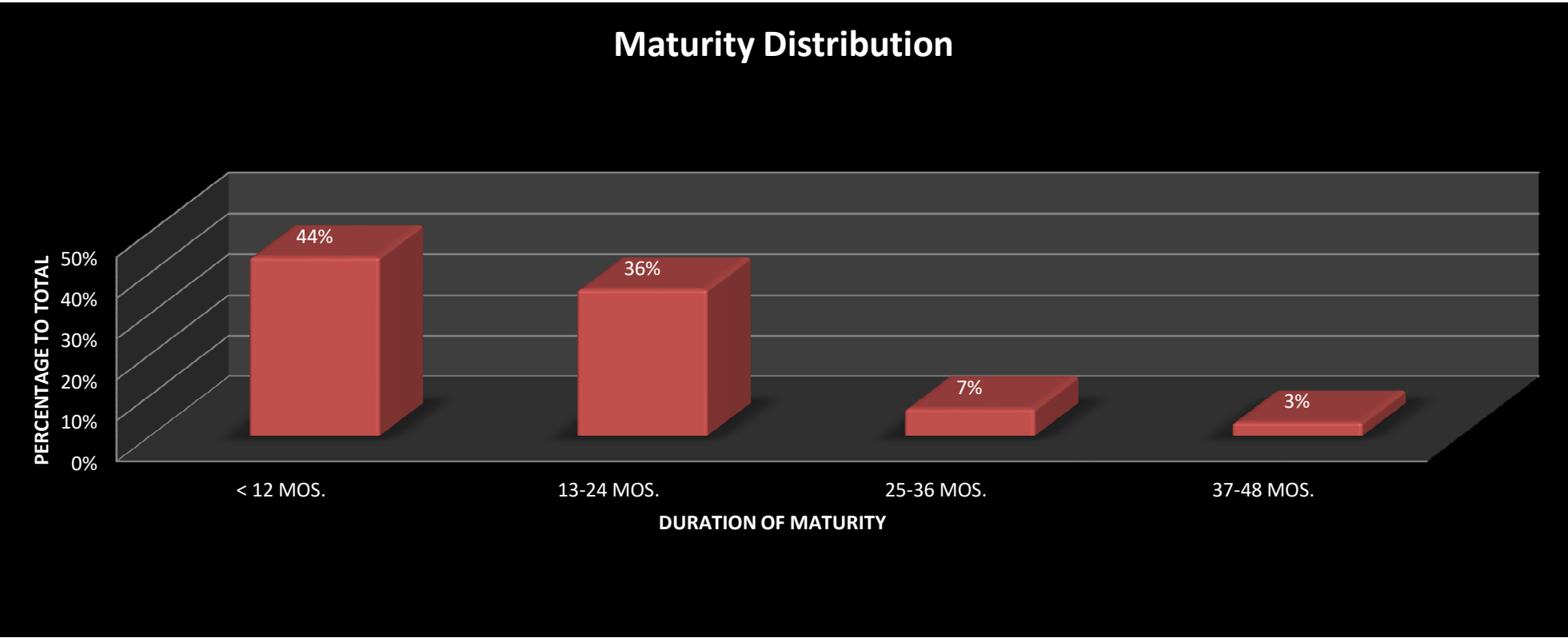
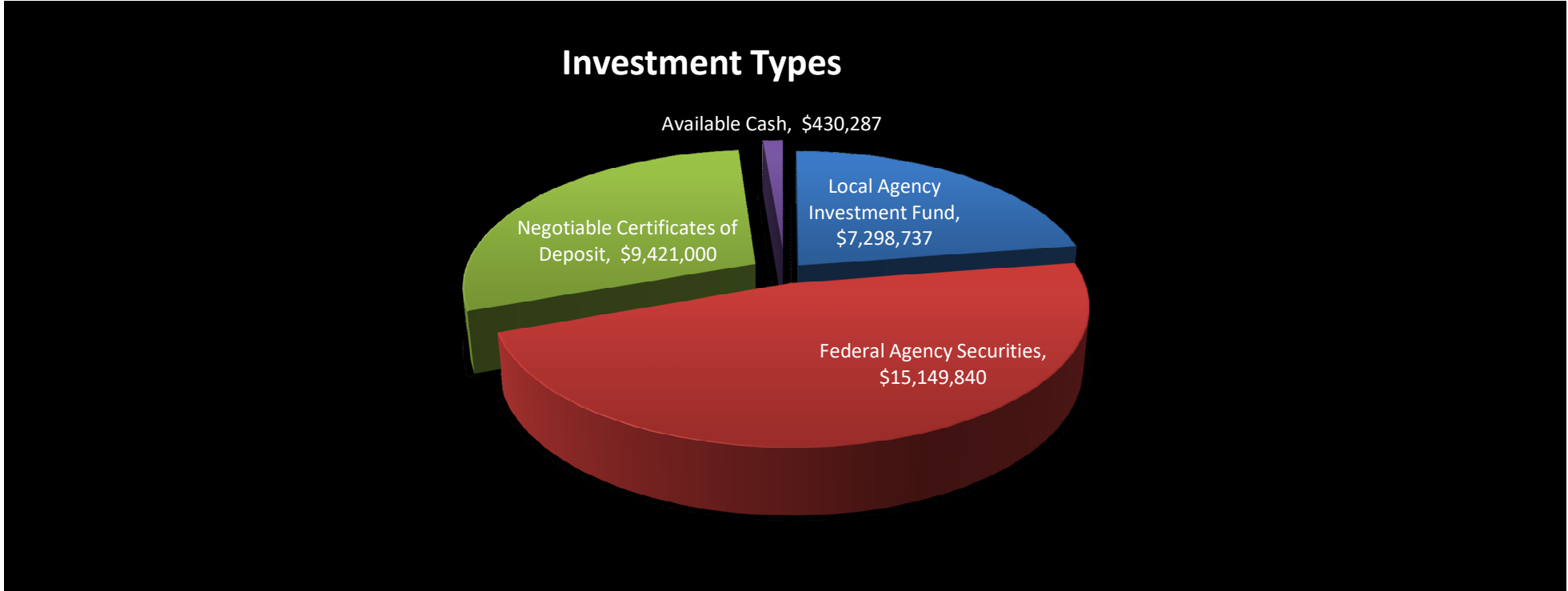
CITY OF LA PUENTE

Cash and Investment Report

July 31, 2025

Negotiable Certificates of Deposit

Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Valuation
East Boston Savings Bank	8/14/20	8/14/25	0.50%	248,000	248,000	247,626	Stifel
Resource One Credit Union	8/3/22	8/18/25	3.30%	249,000	249,000	248,871	Stifel
Pathfinder Bank	10/2/20	10/14/25	0.50%	249,000	249,000	247,040	Stifel
Texas Exchange Bank	9/28/21	11/14/25	0.85%	249,000	249,000	246,505	Stifel
Greenstate Credit Union	3/30/21	4/16/26	0.95%	249,000	249,000	243,166	Stifel
State Bank of India, NY	5/5/21	5/19/26	1.00%	248,000	248,000	241,579	Stifel
UBS Bank	6/15/21	6/23/26	0.75%	248,000	248,000	240,389	Stifel
Parsons FCU	6/24/21	6/30/26	0.50%	249,000	249,000	241,981	Stifel
Sallie Mae Bank	6/30/21	7/8/26	1.00%	247,000	247,000	239,652	Stifel
Goldman Sachs Bank	7/20/21	7/28/26	1.00%	248,000	248,000	240,079	Stifel
Ally Bank	7/22/22	7/28/26	3.25%	246,000	246,000	243,633	Stifel
Toyota Bank	7/21/21	7/29/26	0.95%	248,000	248,000	240,114	Stifel
Synchrony Bank	8/24/21	8/27/26	0.90%	248,000	248,000	239,851	Stifel
Pentagon FCU	8/17/21	9/1/26	0.85%	249,000	249,000	240,210	Stifel
Healthcare System FCU	9/7/22	9/21/26	3.60%	249,000	249,000	247,411	Stifel
Medallion Bank	9/14/21	9/30/26	0.90%	249,000	249,000	239,770	Stifel
Live Oak Bank	10/4/21	10/19/26	0.90%	249,000	249,000	239,416	Stifel
USF Federal Credit Union	10/14/21	10/28/26	0.90%	249,000	249,000	239,252	Stifel
Capital One Bank NA	11/8/21	11/17/26	1.10%	248,000	248,000	238,544	Stifel
Alabama Credit Union	6/7/23	12/21/26	4.85%	248,000	248,000	250,473	Stifel
Connexus Credit Union	12/20/21	12/23/26	1.15%	249,000	249,000	239,396	Stifel
Bank Hapoalim	12/8/21	12/26/26	1.35%	248,000	248,000	238,871	Stifel
Nelnet Bank	1/24/22	2/2/27	1.45%	248,000	248,000	238,583	Stifel
Amerant Bank	2/14/22	2/16/27	1.60%	248,000	248,000	238,973	Stifel
Beal Bank	3/1/22	3/3/27	2.05%	248,000	248,000	240,357	Stifel
American First Credit Union	4/24/23	4/27/27	4.40%	249,000	249,000	250,579	Stifel
Cy Fair FCU	5/4/23	5/19/27	4.35%	248,000	248,000	249,478	Stifel
Jeep Country FCU	6/21/23	6/29/27	4.70%	248,000	248,000	251,291	Stifel
Capital One Bank USA	7/14/22	7/20/27	3.40%	245,000	245,000	242,330	Stifel
Discover Bank	7/14/22	7/20/27	3.35%	245,000	245,000	242,099	Stifel
American Express National Bank	7/22/22	7/27/27	3.45%	245,000	245,000	242,604	Stifel
St. Vincent Medical Center Credit Union	8/3/22	8/12/27	3.50%	249,000	249,000	246,784	Stifel
Belmont Bank	8/5/22	8/24/27	3.15%	249,000	249,000	245,018	Stifel
Cobalt Credit Union	9/1/22	9/15/27	3.60%	249,000	249,000	247,202	Stifel
Affinity Bank	3/13/23	3/17/28	4.90%	248,000	248,000	253,694	Stifel
Morgan Stanley Private Bank	3/17/23	3/23/28	4.90%	244,000	244,000	249,483	Stifel
Morgan Stanley Private Bank	6/30/25	7/1/30	4.30%	245,000	245,000	248,210	Stifel
Civic Federal Credit Union	7/23/25	10/23/28	4.10%	249,000	249,000	249,797	Stifel
Total for Negotiable Certificates of Deposit				\$ 9,421,000	\$ 9,421,000	\$ 9,270,308	





City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: August 26, 2025

From: Bob Lindsey, City Manager

By: Alex Bauman, Director of Community Services

SUBJECT: CONSIDERATION OF A STREET USE AGREEMENT BETWEEN THE CITY OF LA PUENTE AND A5 EVENTS/STUDENTS RUN LA FOR A 5K/10K STRENGTH TRAINING RUN

BACKGROUND

The City's long-standing relationship with SRLA spans more than 20 years and provided the opportunity for students throughout Los Angeles County to participate in a 5K/10K as way of training for the annual Los Angeles Marathon. In 2024, SRLA ran a very successful event in the City of La Puente.

DISCUSSION

The proposed Agreement would allow A5 Events/SRLA the right to use certain City streets for the purpose of a 5K/10K Strength Training Run on October 26, 2025. Event hours are 7:00am to 12:00pm. The streets for this use are as follows:

Main Street from First Street to Dora Guzman Avenue
Dora Guzman from Main Street to Valley Boulevard
Valley Boulevard from Azusa Way to Central Avenue
Central Avenue from Valley Boulevard to Main Street

The City will notify the residents of the event, the street closures and will assist A5 Events/SRLA in their volunteer recruitment efforts. In order to use the City streets for the 5K/10K Strength Training Run, A5 Events/SRLA has agreed to pay for all costs associated with public safety, street closures, permits and event staff. A5 Events/SRLA will also be responsible for ensuring that the 5K/10K Strength Training Run is in compliance with all local and state mandates.

The proposed Agreement has a start date of October 26, 2025, at 3:00 a.m. and will terminate on October 26, 2025, at 3:00 p.m.

While the event will continue to be a strength training event for A5 Events/SRLA participants, the La Puente community will have the opportunity to register and participate in the event. Moreover, the 5K/10K Strength Training Run with A5 Events/SRLA provides a public benefit in that it will bring members of the public to the City and will serve as a positive and meaningful activity for the community that promotes an active and healthy lifestyle.

FISCAL IMPACT

Minimal fiscal impact to the City as A5 Events/SRLA has agreed to pay for the costs associated with the event as set forth in the agreement, including all costs associated with public safety, street closures, permits and event staff. The city will provide a staff presence during the event in case any issues arise.

RECOMMENDATION

It is recommended that the City Council: (1) approve the Street Use Agreement between the City of La Puente and A5 Events/Students Run LA for a 5K/10K Strength Training Run; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

ATTACHMENTS

Attachment "A": Street Use Agreement Between the City of La Puente and A5 Events/Students Run LA for a 5K/10K Strength Training Run.

**CITY OF LA PUENTE STREET USE AGREEMENT FOR A5 EVENTS/
STUDENTS RUN LA STRENGTH TRAINING RUN**

THIS STREET USE AGREEMENT (“Agreement”) is entered into on this 26th day of August, 2025 by and between the City of La Puente, a California municipal corporation (the “City”) and A5 Events/Students Run LA (“SRLA”), a California corporation, (the “Organizer”). The City and the Organizer are collectively referred to as “Parties.”

RECITALS

WHEREAS, the City is the owner of certain City streets, as more particularly identified below (hereinafter the “City Streets”); and

WHEREAS, Organizer desires to organize and operate a 5K/10K Run on Sunday, October 26, 2025, as provided in this Agreement, on the City Streets (the “Run”); and

WHEREAS, the City finds a public benefit in allowing Organizer to organize and operate the Run in the City, in that it allows the Organizer to hold an event that will bring members of the public to the City, and serves as a positive and meaningful activity for the community that promotes healthy and active lifestyle.

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. USE OF CITY STREETS; GENERAL CONDITIONS

(A) Term.

The term of this Agreement shall commence on Sunday, October 26, 2025 at 3:00 a.m. and shall terminate at 3:00 p.m. on Sunday, October 26, 2025, unless sooner terminated by the City, as provided in this Agreement.

(B) Run.

- (1) For the purpose of the Run, on October 26, 2025, from 3:00 a.m. to 3:00 p.m., Organizer shall have the right to use the following City Streets and public property, which is described in Exhibit A, attached hereto and incorporated herein by this reference: Main Street from First Street to Dora Guzman Avenue; Dora Guzman from Main Street to Valley Boulevard; Valley Boulevard from Azusa Way to Central Avenue; and Central Avenue from Valley Boulevard to Main Street. Organizer shall ensure that immediately after conclusion of the Run, and no later than 3:00 p.m., the City Streets are cleaned and restored as originally found. The Run shall only operate between the hours of 7:00 a.m. and 12:00 p.m.
- (2) The City shall notify the residents of the event and street closures.
- (3) The City shall assist with volunteer recruitment.

(C) Use Restrictions.

The following activities or items are prohibited on the City Streets as part of the Run:

- (1) Live animals, except for service animals;
- (2) Pyrotechnics;
- (3) Candles, lanterns, incense or open flames;
- (4) Decorations or other items that will damage building surfaces, such as use of nails, tacks, fasteners, staples, scotch tape, putty, glue or other adhesives;
- (5) Mylar or plastic confetti;
- (6) Straw or hay;
- (7) “Silly String”; and
- (8) Smog or fog generating devices.

(D) Organizer Responsibilities.

(1) Organizer is responsible for the conduct of all participants, the supervision of minors, and any damages that may occur at or to City Streets, or as a result of conducting or operating the Run.

(2) Organizer agrees on its behalf, as well as the Run Participants, defined as those registered for the Run, A5 Events/SRLA officers, A5 Events/SRLA agents, A5 Events/SRLA employees, and A5 Events/SRLA volunteers, to fully comply with the City’s regulations, requirements and policies, as well as applicable state and federal regulations. Organizer further agrees to fully and promptly obey and comply with any and all lawful orders given by City staff and/or the Los Angeles Sheriff’s and Fire Departments.

(3) If law enforcement’s assistance is required, the City is authorized to terminate the Run immediately.

(4) Organizer shall ensure that all Run Participants execute and submit to the City the “Marathon Leader & Friend Participant Acknowledgement, Waiver and Release,” form as provided by the Organizer and attached hereto as Exhibit C, prior to the commencement of the Run.

(5) Organizer, at its sole cost and expense shall pay for all costs associated with the public safety, street closures, permits, and event staff.

(6) Organizer shall organize and conduct registration for the Run.

(7) Organizer shall train all volunteers.

(8) Organizers and its contractors and subcontractors shall attend three (3) planning meetings with City Staff and LA County Sheriff’s Department.

(9) Organizer, its staff, volunteers, and run participants shall adhere to all State and County Public Health Department protocols and mandates.

(E) Non City-Owned Property.

The City reserves the right to remove any remaining items from the City Streets and have them stored at Organizer's expense upon expiration of the Term of this Agreement. If such items, equipment or supplies are not claimed within six (6) months, the City reserves the right to dispose of such material in any manner it deems appropriate. Organizer shall be responsible for any costs of storage and disposal incurred by the City for such equipment or supplies. The City is not responsible for any damage or theft of any items left by Organizer, Run Participants or any other party attending the Run.

(F) Additional Operation Requirements.

Organizer shall comply with the Additional Operational Requirements, attached hereto as Exhibit B, and incorporated herein by reference.

(G) Books and Records.

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

SECTION 2. RELEASE, HOLD HARMLESS AND INDEMNIFICATION

(A) Organizer shall defend, indemnify, and hold harmless City, its elected and appointed officers, officials, agents, contractors, consultants, employees and volunteers from and against any and all claims, damages, demands, liability, costs, losses and expenses, including without limitation court costs and reasonable attorneys' fees, arising out of or in connection with Organizer's use of the City Streets, or its negligent failure to comply with any of its obligations contained in this Agreement (collectively "Claims"). Acceptance by City of insurance certificates and endorsements required under this Agreement does not relieve Organizer from liability under this indemnification and hold harmless clause. Organizer's obligation to defend shall arise regardless of any claim or assertion that the City caused or contributed to the Claims. This indemnification and hold harmless clause shall apply to any Claims whether or not such insurance policies shall have been determined to apply.

(B) Organizer releases the City, its officers, officials, agents, and employees of any and all claims, damages, demands, liability, costs, losses and expenses, including without limitation court costs and reasonable attorneys' fees, arising out of or in connection with Organizer's use of the City Streets under this Agreement.

Organizer acknowledges and expressly waives the benefit of California Civil Code Section 1542, which is set forth below, and specifically agrees that the release contained in this Agreement shall extend to all claims arising out of transactions which the Parties do not know or expect to exist in their favor at this time, and which rise out of or are connected to the Run. California Civil Code Section 1542 provides:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, AND THAT, IF KNOWN BY HIM OR HER WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

_____	<i>Ryan Kugler</i>	_____
City's Initials	Organizer's Initials (A5)	AA. Organizer's Initials (SRLA)

The Organizer acknowledges that the facts and law in relation to this matter and the claims released by the terms of this Agreement may turn out to be different from or in addition to the facts or law as now known to each Party or its counsel. The Organizer therefore expressly agrees that the release so given shall be and remain in effect as a full and complete release of the persons and entities released thereby notwithstanding any possibility of new or different facts or law.

(C) By execution of this Agreement, Organizer acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

(D) If, for any reason such as, but not limited to, earthquake, flood water damage, explosion or other calamity of circumstance, it shall become necessary to close the City Streets, no liability shall occur against City for damage due to loss of business, loss of revenue or additional costs insured by Organizer.

SECTION 3. INSURANCE

(A) During the term of this Agreement, Organizer shall, at its sole costs and expense, carry, maintain, and keep in full force and effect insurance of the types and in the amounts as set forth in the attached Exhibit D, incorporated herein by this reference.

(B) City and its elected and appointed officers, employees, agents, and volunteers shall be named as additional insureds with respect to each of the insurance policies required under this Agreement.

(C) At all times during the term of this Agreement, Organizer shall maintain on file with the City's Risk Manager a certificate or certificates of insurance showing that the insurance policies required by this Section 3 are in effect in the required amounts and naming the City and its elected and appointed officers, employees, agents, and volunteers as additional insureds. Organizer shall, prior to commencement of the Run under this Agreement, file with City's Risk Manager such certificate(s).

(D) Organizer shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages.

SECTION 4. **COMPLIANCE WITH LAWS**

Organizer represents and warrants to City that Organizer, its officers, agents, employees and volunteers, and Run Participants have all licenses, permits, qualifications, and approvals of whatever nature which are legally required for Organizer, its officers, agents, employees and volunteers to provide the services, programs and activities contemplated by this Agreement, and that it shall comply with all statutes, ordinances, regulations, and requirements of all governmental entities, federal, state, county and city, relating to its actions under this Agreement whether such statutes, ordinances, regulations and requirements are now in force or hereinafter enacted.

SECTION 5. **GENERAL PROVISIONS**

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

(B) If any action at law or suit in equity is brought to enforce or interpret the provisions of this Agreement, or arising out of or relating to Organizer's use of the City Streets under this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and all related costs, including costs of expert witnesses and consultants, as well as costs on appeal, in addition to any other relief to which it may be entitled. The venue for any litigation shall be Los Angeles County, California or in the United States District Court for Central District of California.

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

(D) This Agreement shall be governed and construed in accordance with the laws of the State of California without regard to principles of conflicts of laws.

(E) All documents referenced as exhibits in this Agreement are hereby incorporated in this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail.

(F) This instrument contains the entire Agreement between the City and Organizer with respect to the transactions contemplated herein. No other prior oral or written agreement(s) are binding upon the Parties. Amendments hereto or deviations here from shall be effective and binding only if made in writing and executed by City and Organizer.

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

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

“CITY”

City of La Puente

By: _____
Alex Bauman, Acting City Manager

“ORGANIZER”

A5 Events/Students Run LA (SRLA)

By: Ryan Kugler
Ryan Kugler, President (A5 Events)

By: Aurora Anaya
Aurora Anaya
Chief Operations & Impact Officer (SRLA)

ATTEST:

Martha Torres, City Clerk

APPROVED AS TO FORM:

City Attorney

Exhibit A

Map of Event Area

City of La Puente 5k/10k Main Street Run Course Barricade Locations (10k runs 2 laps - turns on Stimson Ave.)

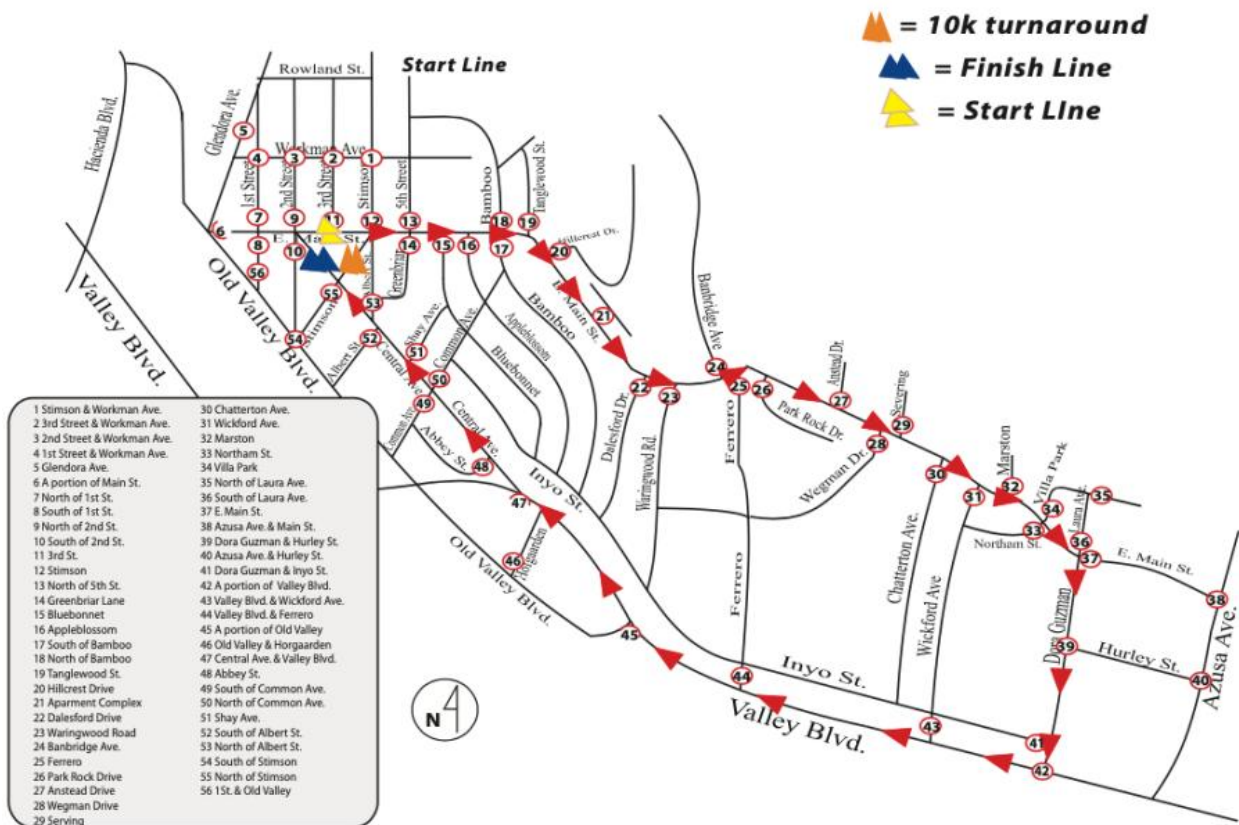


Exhibit B

Additional Operational Requirements

Security Deposit: Organizer shall deposit \$1,000.00 with the City by October 19, 2025, to cover potential damage to the City Streets (the “Deposit”). The Deposit will be used to cover any costs associated with damage to the City Streets caused by the Run and/or if the City were to incur additional maintenance costs related to cleaning the City Streets as a result of the Run. If no damage occurs and the City Streets are left in a clean condition, the Deposit will be refunded to the Organizer within 30 days after the conclusion of the event.

Guidelines: To receive approval of the Run a list of guidelines has been set forth by the City Planning Department. The Organizer shall complete the guidelines listed below through the City Planning Department, Fire Department, Industry Sheriff’s Station, and the Los Angeles Sheriff’s Department License Unit, for approval.

1. Provide a site plan that includes but not limited to the arrangement of booths, port-a-potties, parking, check-in areas, water stations, announcing areas, start line, finish line, staging, exhibitor, onsite registration (if applicable), additional distribution areas (if applicable), and volunteer check-in.
2. Obtain clearance and file for a Special Events permit through the Fire Department.
3. Provide proof of insurance with the City of La Puente named as additional insured as required by the Agreement.
4. Organizer and all participants, volunteers, vendors etc. shall execute the Marathon Leader & Friend Participant Acknowledgement, Waiver and Release form (attached to the Agreement as Exhibit C), releasing the City of any liability that may arise during the Run. This form also includes an indemnity provision.
5. A list of contractors and subcontractors that are being used for this event which includes the name of the company/organization, services that is being provided, address, a main contact, and a phone number.

Exhibit C



Marathon Leader and Friend Participant Acknowledgement, Waiver, and Release

I, participant, hereby state, acknowledge and agree as follows:

1. PARTICIPANT INFORMATION

Name (First, Middle Initial, Last): _____

School/Group: _____ Name of SRLA Group if different: _____

2. THE PROGRAM

Each year, Students Run LA ("SRLA") welcomes 3,200 middle and high school students from 185 public schools and community programs (each an "SRLA Group") to train alongside adult mentors ("Marathon Leaders" and "Friends") to complete the Los Angeles Marathon (the Program). The Program includes participation in community races and events that take place across Greater Los Angeles, including the Homeboy SK, SRLA Strength 10K, Heroes for Hope 15K, Drumstick Dash, Holiday Half Marathon, Holiday Break 50-Mile Challenge, Rose Bowl Half Marathon, SRLA Friendship Run 30K, Los Angeles Marathon, Finish the Ride, the SRLA Spring into Summer 5K, along with other community events and activities as may be scheduled from time to time (each an "Event" and, collectively, the "Events").

Marathon Leaders, with support from Friends, are responsible for managing their SRLA Groups in the following areas:

- Effective recruitment and training of students.
- Accountability for the selection of all adults who work with the students.
- Enforcing SRLA policies including proper precautions relating to safety and behavior.
- Securing physical clearance and waivers for every participant.
- Student discipline.
- Roster management.
- Bus requests (if applicable).
- Attending Marathon Leader meetings.
- Assigning a responsible adult (Chaperone) for marathon day to verify with a signature that all of your SRLA Group's participants are accounted for by the end of the day.
- Material pick-up and allocation (including shoes, uniforms, and Event bibs).
- Communicating with SRLA Group administration, parents, Leaders, Friends, and students.
- Maintaining contact with SRLA personnel including checking and responding to SRLA email regularly.
- Ensuring all Leaders and Friends are compliant with state-mandated Child Abuse Prevention training.

SRLA's goal is to provide the most positive, exciting, rewarding, and SAFE experience possible. SRLA office staff and Coordinators are available to support and assist Marathon Leaders in meeting this challenge. SRLA reserves the right to deny a Marathon Leader, Friend, Student Runner, or an entire SRLA Group the right to participate in the Program for noncompliance with policies.

3. GENERAL RELEASE

I agree to follow all SRLA rules, regulations, and guidelines, including safety and security rules. I certify that I am in good health and have no physical or other impediment, which would endanger me while participating in the Program, and have not been advised otherwise by a qualified medical person. I fully understand that my participation in the Program, including all Events, exposes me to the risk of personal injury, communicable diseases, illnesses, viruses, death, or property damage. These risks include but are limited to those caused by terrain, water conditions, weather, lack of hydration, and actions of participants, volunteers, spectators, or producers of the Program and/or Events.

In consideration for being permitted to participate in the Program (including the Events), I, on behalf of myself, my assignees, heirs, executors, and administrators, hereby RELEASE, DISCHARGE, INDEMNIFY AND HOLD HARMLESS SRLA, its Board of Directors, AS Events, Boombox Entertainment Companies, LLC, Caren Ware Events, Chavez Land Company LLC, City of Beverly Hills, City of La Puente, City of La Verne, City of Los Angeles, City of Los Angeles Department of Recreation and Parks, City of Pasadena, City of Pomona, City of San Dimas, City of West Hollywood, Conquer Endurance Group, Cornucopia Foods, LLC, County of Los Angeles, County of Los Angeles Department of Parks and Recreation, First Student Bus Transportation, Frank G Bonelli Park, Generic Events, Gemini Timing, Homeboy Industries, Hope of the Valley, LA Real Estate LLC, Los Angeles County Fair & Exposition Complex, Los Angeles County Fair Association (Fairplex), Los Angeles Dodgers LLC, Los Angeles Flood Control District, The McCourt Foundation, Mercury Events, Orthopaedic Institute for Children at University of California Los Angeles, Ovation Fanfare, L.P. d/b/a Spectra Food Services & Hospitality, Pomona Valley Hospital Medical Center, Rose Bowl Stadium, Rose Bowl Legacy Foundation, A Running Legacy Inc, and their respective direct and indirect owners, stockholders, members, partners, employees, appointed and elected officers, officials, directors, agents, representatives, contractors, consultants, principals, affiliated entities, mortgagees or ground lessors, servants, trustees, beneficiaries, heirs, successors, and assigns, and each and every person acting by, through, under, or in concert with them, or any of them (hereinafter, individually and collectively, the "Releasees"), from and against all losses, claims, damages, liabilities, costs or expenses (collectively, "Losses"), arising in whole or in part, directly or indirectly, from my participation in the Program (including the Events), including, but not limited to, any Losses caused or alleged to be caused in whole or in part by negligence of a Releasee (whether active or passive, but not including gross negligence or willful misconduct). The foregoing release includes, without limitation, any and all liability, bodily injury, death, loss or damage to me or any third party arising in whole or in part, directly or indirectly, from such participation in the Program, including any of the Events. I, on behalf of myself, my assignees, heirs, executors, and administrators, covenant not to sue any of the Releasees with respect to any matter addressed by this release.

I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTOOD THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 1542, WHICH PROVIDES AS FOLLOWS: "A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR." BEING AWARE OF SAID CODE SECTION, I, ON BEHALF OF MYSELF, MY ASSIGNEES, HEIRS, EXECUTORS, AND ADMINISTRATORS, HEREBY EXPRESSLY WAIVE ANY RIGHTS I MAY HAVE THEREUNDER, AS WELL AS UNDER ANY OTHER STATUTES OR COMMON LAW PRINCIPLES OF SIMILAR EFFECT.

5. MEDICAL RELEASE

I understand that by participating in the Program, there is a possibility of injury or illness to me. I hereby authorize SRLA's medical staff members, or any medical personnel designated as such for any Event, to administer immediate treatment to me in the event of injury or illness. I acknowledge that I am responsible for my own insurance coverage, and I have no right to expect that SRLA will provide insurance for me. I also consent to the release of my medical information to the Orthopaedic Institute for Children, University of California Los Angeles for use in an injury study.

6. PERSONAL INFORMATION RELEASE

I understand that by participating in the Program, my personal information will be given to Event organizers for the purpose of race registration. This information will include, but may not be limited to name, age, date of birth, emergency contact and phone number, phone, email address, school/group name. Program participants are asked to provide personal information details willingly and knowingly. SRLA respects privacy and your information will not be sold, exchanged, transferred, or given to any other third party, without your consent.

7. PUBLICITY RELEASE

In exchange for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, I grant to the Releasees and SRLA Sponsors (defined below) the right, with the right to grant others, but not the obligation, to take, capture, record, or obtain any photograph, sound, video, or image of my name, image, voice, or likeness, or any interviews, testimonials or other statements provided by me in connection with the Program and the Events (collectively, the "Materials"), consistent with this Participant Acknowledgement, Waiver, and Release. SRLA Sponsors is defined to include organizations that make monetary and in-kind donations to SRLA to support the Program, which include the organizations listed on SRLA's website (<https://www.srla.org/partners>). I hereby irrevocably grant the Releasees, SRLA Sponsors, and their respective partners, affiliates, employees, officers, directors, agents, successors and assigns, the absolute right and permission to use Materials for promotional purposes in any matter or media whether now existing or hereafter created (including, without limitation, in publications and online), worldwide, in perpetuity, without notice to me and without limitation, condition, consideration, consent or compensation. I shall have no right of approval, no claim to any compensation, and no claim arising out of the use, alteration, distortion or illusory effect or use in any composite form of any of the foregoing attributes of my identity. I acknowledge and agree that this authorization is intended to satisfy any and all of the consent requirements of Cal. Civil Code sections 3344 and 3344.1, and I, on behalf of myself, my assignees, heirs, executors, and administrators hereby waive and release any and all claims that I may have or hereafter have against the Releasees or the SRLA Sponsors under those statutes or any other statutes or common law principles of similar effect.

8. GOVERNING LAW AND ELECTRONIC SIGNATURES

This Participant Acknowledgement, Waiver, and Release shall be governed by and construed in accordance with the laws of the State of California. The Participant agrees that signatures delivered by electronic means (i.e., .PDF, .JPG, or other form) shall be treated in all respects as having the same force and effect as original signatures.

I HAVE READ THIS RELEASE, UNDERSTAND THAT I HAVE GIVEN UP CERTAIN RIGHTS BY SIGNING IT AND HAVE SIGNED IT FREELY AND WITHOUT ANY INDUCEMENT OR ASSURANCE OF ANY NATURE AND INTEND IT TO BE A COMPLETE AND UNCONDITIONAL RELEASE OF ALL LIABILITY TO THE GREATEST EXTENT ALLOWED BY LAW, AND FULLY UNDERSTAND ITS CONTENTS.

(Participant Signature) _____ (Date) _____ (Age) _____ (Participant Name - Print) _____

(Home Address - Street) _____ (Participant Phone) _____

(Home Address - City, State, Zip) _____ (Participant Email Address) _____

Exhibit D

INSURANCE REQUIREMENTS

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

General liability insurance. Organizer shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$3,000,000.00 per occurrence, \$5,000,000.00 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: August 26, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director

SUBJECT: CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR BLOCK
WORK CONSTRUCTION FOR THE LA PUENTE DOG PARK

BACKGROUND

The proposed block wall and trash enclosure area will continue and is part of the multi-prime approach to constructing the La Puente Dog Park project at 16550 Old Valley Road. The Bid will include the following:

- A permitter block wall measuring 100 feet in length at a height of seven (7) feet, constructed with split-face masonry block consistent with the City's standard block.
- A trash enclosure at the western side of the park for the containment of two (2) standard trash bins constructed with the City's standard split-face block.

DISCUSSION

Plans, specifications and cost estimates for construction of the subject project has been completed and this segment of the whole project is ready to be advertised for formal bid. The Engineer's Estimate provided to the City on June 3, 2025, for its construction is \$83,310.

In accordance with the City's final construction plan, the proposed construction will consist of wall footings, structural rebar, split-face block, and decorative cap, installed pursuant to the Architect's plan and final elevations.

The following is the proposed schedule for implementation of this part of the Multi-Prime Project:

August 26, 2025	Authorization to Solicit Bids
September 17, 2025	Bid Opening
September 23, 2025	Bid Award
October 6, 2025	Begin Construction (Projected)
October 21, 2025	Project Completion (Projected)

FISCAL IMPACT

The estimated cost for construction of this project is \$83,310. There are no other associated project costs for construction management, inspection, and material testing.

The Fiscal Year 2025-26 Capital Improvement Program budget includes funding for this Project in Fund 283 (Measure A).

RECOMMENDATION

It is recommended that the City Council: (1) approve the plans and specifications for Block Work Construction for the La Puente Dog Park; and (2) authorize Staff to solicit for bids.

ATTACHMENTS

Attachment “A”: Construction Drawings and Bid Specifications (on file in the City Clerk’s Office for public review)



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: August 26, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF JULY 2025 MONTHLY BUDGET REPORT

BACKGROUND

The City Council adopted the Fiscal Year 2025-2026 Budget and Capital Improvement Program on May 27, 2025. The attached report examines fiscal activity taking place in the month of July and includes all funds within the operating budget. The report analyzes year-to-date transactions in comparison to budgeted amounts for the entire fiscal year, expressing each category using a percentage-of-completion methodology. It additionally provides comparisons in activity level to the same time period last fiscal year.

DISCUSSION

As of the end of July 2025, eight (8%) percent of the fiscal year has elapsed.

REVENUES

As the new fiscal year commences, most of the receipts within the first sixty days pertain to the prior fiscal period, and as such, year-to-date revenue activity is minimal. *Sales & Use Tax*, *Measure LP*, and *Property Tax*, the largest sources of revenue to the City, have not received any current period remittances. This is typical each year and occurs due to longer remittance timeframes from state and county agencies. General Fund revenues to date have reached \$209,654. That's 1.0% of budgeted revenues, comparable to 1.4% at this time last fiscal year.

EXPENDITURES

Year-to-date expenditures in the General Fund are 9.0% of budget, slightly higher in contrast with 8.4% at this time in FY 2024-2025. Most operating departments display results within a small margin of this percentage, with the exception of Administrative Services at 29.5%. This is due to the large upfront payment associated with the City's annual Liability and Workers Compensation insurance premiums. In aggregate of all funds, 8.3% of budget has been expended thus far.

RECOMMENDATION

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

ATTACHMENTS

Attachment “A”: Monthly Budget Report – July 2025

CITY OF LA PUENTE
Monthly Budget Report - July 2025
Statement of Revenues
8% of the Fiscal Year Complete

	FY 2025-2026 BUDGET	FY 2025-2026 YTD ACTUAL	%	FY 2024-2025 BUDGET	FY 2024-2025 YTD ACTUAL	%
GENERAL FUND						
Property Tax	8,707,300	-	0.0%	8,494,600	-	0.0%
Sales Tax	3,849,100	-	0.0%	3,701,800	-	0.0%
Sales Tax - Measure LP	3,919,000	-	0.0%	3,481,000	-	0.0%
Other Taxes and Assesments	1,600,300	6,459	0.4%	1,750,500	8,281	0.5%
Licenses and Permits	924,900	73,604	8.0%	851,000	111,100	13.1%
Fines and Forfeitures	763,500	8,039	1.1%	627,500	6,701	1.1%
Use of Money	365,000	42,740	11.7%	320,000	39,064	12.2%
Intergovernmental	163,700	-	0.0%	137,500	54,479	39.6%
Charges for Services	967,800	70,132	7.2%	978,300	68,251	7.0%
Other	768,700	8,681	1.1%	691,300	6,708	1.0%
TOTAL GENERAL FUND	22,029,300	209,654	1.0%	21,033,500	294,584	1.4%
SPECIAL REVENUE FUNDS						
Gas Tax	1,041,200	369	0.0%	1,041,200	-	0.0%
RMRA (SB1)	888,000	-	0.0%	990,000	-	0.0%
Measure M	692,200	61,424	8.9%	749,800	68,331	9.1%
Measure R	608,800	54,114	8.9%	659,700	60,341	9.1%
Prop A Fund	1,018,500	87,835	8.6%	1,099,000	98,446	9.0%
Prop C Fund	851,400	72,160	8.5%	894,100	80,460	9.0%
AQMD	52,000	-	0.0%	52,000	-	0.0%
Miscellaneous Grants	3,987,900	-	0.0%	5,950,000	-	0.0%
Lighting & Landscape Maintenance District	1,048,200	-	0.0%	1,056,100	-	0.0%
CDBG	332,400	-	0.0%	388,400	-	0.0%
Permanent Local Housing Fund (PLHA)	300,500	-	0.0%	300,000	-	0.0%
PEG Access	27,000	-	0.0%	39,700	-	0.0%
Supplemetal Law Enforcement Fund	196,000	-	0.0%	170,000	-	0.0%
American Rescue Plan Act Fund	-	-	0.0%	-	-	100.0%
Other Special Revenue	1,737,800	-	0.0%	1,329,200	-	0.0%
TOTAL SPECIAL REVENUE FUNDS	12,781,900	275,901	2.2%	14,719,200	307,578	2.1%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service	871,600	-	0.0%	849,500	-	0.0%
2019A Debt Service	264,200	-	0.0%	260,600	-	0.0%
2019B Debt Service	233,600	-	0.0%	234,400	-	0.0%
Capital Projects	53,300	-	0.0%	53,300	-	0.0%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,422,700	-	0%	1,397,800	-	0.0%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	703,100	35	0.0%	701,000	-	0.0%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,595,100	6,980	0.4%	1,538,400	-	0.0%
Equipment Replacement Fund	344,200	-	0.0%	265,000	-	0.0%
Vehicle Maintenance & Replacement Fund	677,400	-	0.0%	633,600	-	0.0%
TOTAL REVENUES	39,553,700	492,570	1.2%	40,288,500	602,161	1.5%

CITY OF LA PUENTE
Monthly Budget Report - July 2025
Statement of Operating Expenditures
8% of the Fiscal Year Complete

	FY 2025-2026 BUDGET	FY 2025-2026 YTD ACTUAL	%	FY 2024-2025 BUDGET	FY 2024-2025 YTD ACTUAL	%
GENERAL FUND						
General Government	1,494,600	140,848	9.4%	1,578,500	268,157	17.0%
Administrative Services	3,074,800	907,146	29.5%	2,250,000	554,460	24.6%
General Services	426,800	20,996	4.9%	458,700	26,214	5.7%
Public Safety	11,598,600	410,389	3.5%	11,125,400	397,178	3.6%
Development Services	3,324,400	251,502	7.6%	3,386,100	273,517	8.1%
Community Services	2,606,800	285,513	11.0%	2,650,000	244,570	9.2%
TOTAL GENERAL FUND	22,526,000	2,016,395	9.0%	21,448,700	1,764,096	8.2%
SPECIAL REVENUE FUNDS						
Gas Tax	1,155,400	54,873	4.7%	1,027,900	38,480	3.7%
RMRA/SB1	47,200	7,808	16.5%	74,600	4,032	5.4%
Measure M	615,500	32,047	5.2%	506,000	14,299	2.8%
Measure R	684,300	43,344	6.3%	668,500	26,166	3.9%
Prop A	1,185,900	40,417	3.4%	1,126,900	33,200	2.9%
Prop C	100,800	16,761	16.6%	124,200	10,689	8.6%
AQMD	100	-	0.0%	100	-	0.0%
Lighting & Landscape Maintenance District	1,097,300	22,386	2.0%	1,051,300	16,217	1.5%
CDBG	331,500	22,757	6.9%	388,400	25,224	6.5%
Permanent Local Housing Assistance (PLHA)	300,500	4,030	1.3%	300,000	204,219	68.1%
Supplemental Law Enforcement Fund	196,000	-	0.0%	170,000	-	0.0%
PEG Access	36,000	-	0.0%	29,000	-	0.0%
American Rescue Plan Act Fund	-	-	0.0%	111,400	5,664	0.0%
Other Special Revenue	1,625,100	108,032	6.6%	2,370,300	55,170	2.3%
TOTAL SPECIAL REVENUE FUNDS	7,375,600	352,455	4.8%	7,948,600	433,361	5.5%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service Fund	871,600	-	0.0%	849,500	-	0.0%
Capital Projects	53,300	-	0.0%	260,600	-	0.0%
Series 2019A Debt Service	264,200	-	0.0%	234,400	-	0.0%
Series 2019 B Debt Service	233,600	-	0.0%	53,300	-	0.0%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,422,700	-	0.0%	1,397,800	-	0.0%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	1,055,700	442,429	41.9%	1,055,700	436,492	41.3%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,283,000	-	0.0%	1,249,800	-	0.0%
Equipment Replacement Fund	321,700	50,493	15.7%	262,000	31,577	12.1%
Vehicle Maintenance & Replacement Fund	894,000	27,212	3.0%	870,400	23,334	2.7%
TOTAL OPERATING EXPENDITURES	34,878,700	2,888,984	8.3%	34,233,000	2,688,860	7.9%



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: August 26, 2025

From: Bob Lindsey, City Manager

By: Susie Altamirano, City Attorney

SUBJECT: CONSIDERATION OF A RESOLUTION ADOPTING A GRANT PROGRAM
POLICY FOR THE CITY OF LA PUENTE

BACKGROUND/DISCUSSION

The City of La Puente is committed to funding programs and services that enhance the quality of life for La Puente residents. Currently, the City has not adopted a formal policy to govern the distribution of grant funding. In the past, grants were issued on an ad-hoc basis, with communication between prospective applicants and the City occurring primarily through informal email correspondence or letters requesting support.

To ensure transparency, consistency, and accountability in the grantmaking process, the Mayor requested the development of a formal grant policy and procedure. The policy would establish eligibility criteria for applicant agencies or organizations, define permissible programs and services for community grant funding, and identify evaluation metrics for approving or denying funding requests.

Upon Council approval, City staff will use the adopted policy as the framework for reviewing and processing future grant applications.

The chart below summarizes and offers a comparison how various California cities have structured their community grant programs, including key policy components, eligibility requirements, and evaluation metrics to better access and evaluate eligible applicants.

City	Policy Summary	Eligibility & Procedure	Ineligible Uses	Evaluation Metrics
Coronado	Offers multiple grant types: one-time purchases, seed money, services, events. Funds must be used for a community element: arts, community pride, economic dev., or social services.	501(c)(3) nonprofits operating in or serving the city; detailed application with financials; must apply annually by a set deadline.	Fraternal, political, or religious orgs (unless religious org has a separate 501(c)(3) and program is open to all); no multi-year agreements.	Point-based rubric per community element. Criteria: alignment with purpose, quality of work, benefit to community, logistical/financial capacity, past performance, leverage to obtain outside funding.
Camarillo	Supports nonprofits and parent/teacher groups via capital or service grants.	501(c)(3) orgs that serve Camarillo; applications due each January; reviewed in March. *Post-grant requirement: Performance report required within 60 days of expenditure.	City/government programs; salaries/benefits; for-profits; orgs with Councilmembers as officers; pass-through programs.	No formal rubric, but it's evaluated by Finance Committee.
Grover Beach	Focused on nonprofit programs or one-time projects benefiting residents. * specific statement regarding no precedent set	Tax-exempt nonprofits or gov't entities; must operate in/provide services to the community; submit a detailed application. (attached) *other grant	Political/religious orgs (unless sectarian use); fundraising events; member-only benefits.	Point-based rubric. Criteria: impact on residents, alignment with city mission, budget reasonableness, funding leverage, organization stability.

	for continued funding in future applications.	requirements: Must maintain liability insurance; submit year-end financial & narrative report; unspent/misused funds must be returned.		
South Lake Tahoe	Supports nonprofits or agencies that benefit residents and align with city strategic goals.	One application per year; must have IRS designation and city business license; submit narratives, financials, and other impact documentation. *other requirements: Must meet performance goals; unused funds returned; must keep records and submit cost documentation (invoices, checks, payroll, etc.).	States that funding must comply with local land use, license, and documentation requirements.	Not score-based. Metrics include: addressing need, solving problems, benefiting underserved communities, and leveraging other funds.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 25-5953 approving a Grant Program Policy (Administrative Policy #69) for providing funding to community-based organizations, which in turn provides services and programs to benefit residents of the City La Puente.

ATTACHMENTS

Attachment “A”:	Grant Program Policy (Administrative Policy #69)
Attachment “B”:	Grant Program Application
Attachment “C”:	Resolution No. 25-5953

CITY OF LA PUENTE ADMINISTRATIVE POLICY

POLICY #: 69	SUBJECT: GRANT PROGRAM POLICY
ISSUED: August 26, 2025	
EFFECTIVE: August 26, 2025	
CANCELLATION DATE:	
SUPERSEDES:	

Purpose/Policy Statement

The City of La Puente (“City”) is committed to supporting programs and services that enhance the quality of life for La Puente residents. This Grant Program (“Program”) provides funding to eligible organizations that serve the community through arts, culture, health, wellness, education, and social services. This Grants Program Policy (“Policy”) is designed to establish guidelines to allow for such funding, in coordination and furtherance of the City Council’s goals.

Eligibility Requirements

To be eligible for funding under the Grant Program, an applicant must:

1. Submit a separate, completed application for each proposed project or program, each fiscal year.
2. Be incorporated as a tax-exempt nonprofit corporation (e.g., IRS 501(c)(3)) or operate as a qualified community-based organization, as described below.
3. Be located in or provide direct services or programming in the City.
4. Demonstrate managerial, organizational, and financial capability to receive and expend grant funds.
5. Assure compliance with all applicable local, state, and federal laws.

Funding may be awarded to programs that address a demonstrated community need. These may include, but are not limited to:

- Arts and Culture programs that benefit La Puente residents;
- Community pride events and activities;
- Social services that support youth, families, seniors, veterans, and individuals with disabilities;
- Health and wellness initiatives;
- Youth sports, music, and enrichment activities.

Ineligible applicants or uses of funds under this Program include:

- Political action committees, political candidates, political campaigns, or other partisan political activities;
- Organizations seeking funds solely for fundraising purposes;
- Religious organizations using grant funds for religious advocacy; however, religious-affiliated entities may apply if funds are used for a secular, community-based purpose consistent with this policy.

Application Process

1. Applications must be submitted to the City Clerk via email (cityclerk@lapuente.org).
2. Applications must be submitted using the official City-provided form, along with all required attachments.
3. Any application that is incomplete or not submitted in accordance with these guidelines will not be considered. Requests via email or letter correspondence will not be considered.
4. Requests will be reviewed by City staff for compliance and then forwarded to the City Council for action.
5. If approved, the City reserves the right to distribute funds in installments. Unless otherwise authorized, all awarded funds must be expended within the fiscal year or upon project completion, whichever occurs first; any unspent funds must be returned to the City.

Evaluation Criteria

All applications will be reviewed for compliance by the City Clerk's Office and forwarded to a grant review panel comprised of City staff and community stakeholders. The panel will make recommendations to the City Council for final approval.

Applications will be evaluated based on the following criteria:

- Alignment with City priorities and benefit to La Puente residents;
- Reasonableness of the proposed budget and grant request;
- Organizational and financial capacity and competence;
- Demonstrated past performance of successful programming;
- Degree to which the proposed activity supports the community (e.g., arts, community pride, health and wellness);
- Ability to leverage funding from other sources to support the program.

Funding Limitations and Disclaimer

Approval of a grant application does not establish precedent for funding in subsequent years. Each request will be evaluated independently and on an annual basis.

All grant awards are subject to the availability of City funds. The City makes no guarantee of continued or future funding under this Program. Applicants should not rely on this Program as a primary or recurring funding source for their organization's operations or programs.

Grant Compliance

Grantees must comply with this Policy and all applicable federal, state, and local laws. Noncompliance may result in termination of the grant, repayment of funds, and/or ineligibility for future funding. Grantees must be accountable for revenue and expenditures through standard bookkeeping procedures.

Following completion of the funded program or event, each grantee must submit a final Performance Report, including:

- A summary of outcomes and community impact;
- An itemized summary of expenses with supporting documentation, such as:
 - Personnel timecards, payroll records, or ledgers;
 - Paid invoices and proof of payment for services or goods;
 - Contracts or agreements with consultants/contractors;
 - Receipts and payment records for goods or materials;
- Any additional records requested by the City.

Unused grant funds, or funds not spent in accordance with the approved application, must be returned to the City.

Falsification of Documentation

California Penal Code Section 115 (Filing a Forged or False Document). Submitting fraudulent receipts, falsifying an application, or submitting a falsified report in any public office within the state is a criminal felony offense, punishable by up to three years in jail or prison.

California Penal Code Section 424 (Misappropriation of Public Funds). Misappropriation of public funds criminalizes the act of using public funds for an unrelated public benefit or personal use. Misappropriation of public funds is a felony crime punishable up to 4 years in state prison and a fine up to \$10,000 as well as repayment of funds misused. Additional criminal charges can also be added to the sentence.



City of La Puente

Grant Program Application

[FY 2025/26]

Please Complete All Sections

Applicant Information:

Organization Name:

Mailing Address:

City, State, ZIP:

Primary Contact Name:

Phone Number:

Email Address:

Website (if applicable):

Tax Information:

Federal Employer Tax Number:

State Employer Tax Number:

Does the Organization have nonprofit status? (e.g., 501(c)(3))

Funding Request Details:

Amount Requested (\$):

Anticipated Date for Expenditure of Funds:

Purpose of Funding / Description of Use:

(Describe how the grant funds will be utilized. You may also attach a separate document if additional space is needed).

Required Attachments

Please include the following documents with your completed application.

1. Agency/Organization Board of Directors List or Organizational Chart.
2. Most recent Financial Statements or copy of the organization's most recent IRS Form 990.
3. IRS Determination Letter — confirming 501(c)(3) tax-exempt status, if applicable.
 - a. <https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>
4. Business Entity Status – Copy of the current status page from the California Secretary of State website.
 - a. <https://bizfileonline.sos.ca.gov/search/business>
5. Proof of Public Liability Insurance.
6. Purpose of Funding Request or Description of Use Statement.

Acknowledgement and Certification

By signing below, I certify that all information provided in this application is true and correct to the best of my knowledge. I understand that this application is a public record and may be subject to disclosure under applicable laws. I further acknowledge that I have read and understood the City of La Puente's Grant Policy and confirm that this funding request complies with the Program's stated guidelines and requirements.

Signature: _____

Date: _____

RESOLUTION NO. 25-5953

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE ADOPTING A GRANT PROGRAM
POLICY (ADMINISTRATIVE POLICY #69)**

WHEREAS, the City of La Puente wishes to establish a Grant Program Policy; and

WHEREAS, the City of La Puente's Grant Program Policy includes policy guidelines, subject to post-grant performance reporting requirements, and an application form; and

WHEREAS, the City of La Puente's Grant Program Policy will ensure transparency, consistency, and accountability in the City's grantmaking process.

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

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

SECTION 2. The City Council adopts the Grant Program Policy, as set forth in Exhibit "A," attached and incorporated herein.

SECTION 3. The City Council hereby directs City staff to implement the Grant Program Policy.

SECTION 4. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 5. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 26th 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