



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.

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

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



How to Submit Public Comment

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

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

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



CITY OF LA PUENTE

PARTICIPACIÓN PÚBLICA EN LAS REUNIONES DEL CONCEJO MUNICIPAL

Cómo escuchar la reunión en vivo

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

Servicios de traducción/interpretación en español

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

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



Cómo enviar comentarios públicos

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

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

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



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

15900 EAST MAIN STREET, LA PUENTE

OCTOBER 14, 2025

6:30 P.M. SPECIAL CLOSED SESSION

7:00 P.M. REGULAR SESSION

NOTICE IS HEREBY GIVEN that a Special Meeting of the City Council of the City of La Puente is hereby called to be held on Tuesday, October 14, 2025, commencing at 6:30 p.m., in City Council Chambers, 15900 E. Main Street, La Puente, CA 91744. The public will be provided an opportunity to provide public comment on the items listed on the agenda. The business to be discussed is as follows:

6:30 P.M. SPECIAL 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: October 9, 2025

_____/s/_____
Valerie Munoz, Mayor

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)
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 October 14, 2025, commencing at 6:30 p.m., was posted in accordance with all applicable laws and provided not less than twenty-four hours before the time of the meeting to the following:

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

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

I declare under penalty of perjury that the foregoing is true and correct. Dated this 9th day of October, 2025.

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

7:00 P.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation of Certificate of Recognition to Esperanza Flores Ballet Folklorico Dance Group, Inc.

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

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

ORAL COMMUNICATIONS

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

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF SEPTEMBER 23, 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 September 23, 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. 25-5956

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 25-5956 approving Warrant Register No. 1602.

D-2 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO MARTINEZ CONCRETE, INC FOR THE SIDEWALK IMPROVEMENTS ON OLD VALLEY BOULEVARD IN THE AMOUNT OF \$62,700

Staff Recommendation: It is recommended that the City Council: (1) award the contract to Martinez Concrete Inc in the amount of \$62,700; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

D-3 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR CONCRETE CURBING AND FLAT WORK FOR THE LA PUENTE DOG PARK AT 16550 OLD VALLEY BOULEVARD

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

- D-4 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO TOWO ENTERPRISE INC. FOR BLOCK WORK CONSTRUCTION FOR THE LA PUENTE DOG PARK IN THE AMOUNT OF \$167,586.

Staff Recommendation: It is recommended that the City Council: (1) award the contract to Towo Enterprise, Inc. in the amount of \$167,586; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

- E-1 INTRODUCTION AND CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, ADOPTING UPDATED FIRE HAZARD SEVERITY ZONE MAPS FOR LOCAL RESPONSIBILITY AREAS, PURSUANT TO GOVERNMENT CODE SECTION 51178 AND THE CALIFORNIA FIRE CODE

Staff Recommendation: It is recommended that the City Council: (1) waive reading of Ordinance No. 25-991 and read it by title only; and (2) introduce Ordinance No. 25-991, entitled, "An Ordinance of the City Council of the City of La Puente, California, Designating Fire Hazard Severity Zones," adopting the updated Cal Fire Local Responsibility Area (LRA) maps for the City; (3) set the date of November 12, 2025, as the date for a public hearing on adoption of the Ordinance; and (4) approve and adopt the Notice of Exemption.

- E-2 DISCUSSION REGARDING MISS LA PUENTE (MAYOR PRO TEM KLINAKIS/MAYOR MUNOZ)

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

- E-3 CONSIDERATION OF FIFTH AMENDMENT TO THE EMPLOYMENT AGREEMENT WITH ROBERT C. LINDSEY FOR CITY MANAGER SERVICES

Staff Recommendation: It is recommended that the City Council provide direction to Staff.

ADHOC COMMITTEE REPORTS

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

NAME

Code Enforcement Committee
La Puente Park Fees, Ordinance and Program Oversight Committee
Project LEAD Committee
LPQT Action Committee
Rowland, Bassett, and Hacienda La Puente Unified School Districts Liaison Committee
Senior Advisory Committee
Business Outreach Support Committee
La Puente Activity Center Design Oversight Committee

MEMBERS

Klinakis/Mendoza
Munoz/Quinones
Mendoza/Quinones
Mendoza/Quinones
Klinakis/Munoz
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 9th day of October, 2025.

/s/

Martha Torres, MPA, CMC
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
REGULAR MEETING AND SPECIAL CLOSED SESSION OF
SEPTEMBER 23, 2025

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

A Regular Meeting and Special Closed Session 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, September 23, 2025, at 9:30 a.m.

9:30 A.M. REGULAR SESSION

CALL TO ORDER

Mayor Munoz called the meeting to order at 9:30 a.m.

ROLL CALL

Members present: Munoz, Klinakis, Argudo (arrived at 9:32 a.m.), Mendoza, Quinones (arrived at 9:44 a.m.).

Members absent: None.

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

PRESENTATIONS

Director of Administrative Services Grunklee presented an Employee Service Award to Code Enforcement Officer Jack Zhao for his 5 years of service at the City of La Puente.

Chief/Director of Public Safety Buckwell presented an Employee Recognition Award to Parking Control Specialist Patrick McCarthy for his hard work and dedication.

ORAL COMMUNICATIONS

Kimberly spoke regarding ideas of a clothing swap event at the Park and free little libraries around the City. Mayor Munoz directed Kimberly to Staff for further discussion regarding her ideas.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

City Attorney Altamirano stated that Staff requested pulling Item D-4 from the agenda and the City Attorney's Office requested pulling Item E-3 from the agenda.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETING

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF SEPTEMBER 9, 2025

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Klinakis, to waive the reading and approve the Minutes of the City Council and Successor Agency meeting of September 9, 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 – None.

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

A motion was made by Council Member Argudo, seconded by Mayor Munoz, to approve Consent Calendar Items D-1 through D-3 and D-5 through D-8. 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. 25-5955

Action Taken: The City Council and Successor Agency adopted Resolution No. 25-5955 approving Warrant Register No. 1601.

D-2 PRESENTATION OF AUGUST 2025 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF AUGUST 2025 INVESTMENT REPORTS

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

- D-4 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO S&H CIVILWORKS FOR THE SIDEWALK IMPROVEMENTS ON OLD VALLEY BOULEVARD IN THE AMOUNT OF \$56,000

At the request of City Staff, this item was pulled from the agenda.

- D-5 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO HARDY & HARPER, INC. FOR THE STREET IMPROVEMENTS ON VARIOUS CITY STREETS FY 2024-25 IN THE AMOUNT OF \$1,723,350

Action Taken: The City Council: (1) awarded the contract to Hardy & Harper, Inc. in the amount of \$1,723,350; and (2) authorized the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

- D-6 CONSIDERATION OF APPROVAL OF A PURCHASE ORDER CONTRACT WITH BIZON GROUP, INC. DBA CONEXWEST FOR THE PURCHASE OF ONE (1) EIGHT (8) FOOT BY TWENTY (20) FOOT CONTAINER OFFICE AND ONE (1) EIGHT (8) FOOT BY FORTY (40) FOOT CONTAINER OFFICE FOR THE LA PUENTE DOG PARK

Action Taken: The City Council: (1) approved a purchase order contract in the amount of \$42,273.26 with Bizon Group, LLC dba Conexwest Shipping Containers for the purchase of one (1) eight (8) foot by twenty (20) foot container office and one (1) eight (8) foot by forty (40) foot container office; and (2) authorized the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

- D-7 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR STEEL WORK INCLUDING FENCING WITH ACCESS GATES, AND THE TRASH ENCLOSURE ROOF AND DOORS FOR THE LA PUENTE DOG PARK AT 16550 OLD VALLEY BOULEVARD

Action Taken: The City Council: (1) approved the plans and specifications for the construction of the steel work including fencing with access gates, and the trash enclosure roof and doors for the La Puente Dog Park; and (2) authorized Staff to solicit for bids.

- D-8 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR SEWER CONNECTIONS AND INSTALLATION OF STORMWATER SYSTEM FOR THE LA PUENTE DOG PARK AT 16550 OLD VALLEY BOULEVARD

Action Taken: The City Council: (1) approved the plans and specifications for Sewer and Stormwater Work for the La Puente Dog Park; and (2) authorized Staff to solicit for bids.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF AUGUST 2025 BUDGET REPORT

Director of Administration Services Grunklee provided a report regarding the August 2025 budget.

E-2 UPDATE AND DISCUSSION REGARDING COMMUNITY SERVICES SENIOR PROGRAMMING

Acting City Manager/Director of Community Services Bauman provided an update regarding programs for seniors added by the Senior Advisory ad hoc committee, including a walking club and classes in collaboration with Mt. San Antonio College.

Mayor Pro Tem Klinakis recognized members of the Senior Advisory ad hoc committee in attendance and reported the Committee held its third meeting.

Mayor Munoz recognized the hard work of the Senior Advisory ad hoc committee and City Staff and stated her excitement of the addition of new classes.

E-3 CONSIDERATION OF FIFTH AMENDMENT TO THE EMPLOYMENT AGREEMENT WITH ROBERT C. LINDSEY FOR CITY MANAGER SERVICES

At the request of the City Attorney's Office, this item was pulled from the agenda.

AD HOC COMMITTEE REPORTS – None.

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: Nothing to report.

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

Council Member Mendoza thanked Acting City Manager/Director of Community Services Bauman and the Senior Advisory ad hoc committee for their progress in Senior programming.

Council Member Argudo recognized the La Puente Community Foundation Annual Golf Tournament, thanked the Sherriff's Department for their participation, and thanked Staff for the successful event.

Mayor Munoz recognized Planning Commissioner Marty Paz who was in attendance.

ORAL COMMENTS FROM STAFF – None.

ADJOURNMENT

There being no further business before the City Council, Mayor Munoz adjourned the Regular meeting at 9:50 a.m.

SPECIAL CLOSED SESSION

CALL TO ORDER

Mayor Munoz called the meeting to order at 9:50 a.m.

ROLL CALL

Members present: Munoz, Klinakis, Argudo, Mendoza, Quinones.

Members absent: None.

Staff members present: Acting City Manager/Director of Community Services Alexander Bauman, City Attorney Susie Altamirano, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services Abraham Tellez, and Office Specialist Karissa Rivas Bustillos.

PLEDGE OF ALLEGIANCE

Mayor Munoz led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 9:52 a.m. to discuss the item as posted on the agenda.

CLOSED SESSION

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

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 10:59 a.m.

REPORT OUT OF CLOSED SESSION

City Attorney Altamirano stated that with regard to Item No. 1 and No. 2, a report was provided, feedback was given, and no reportable action at this time.

ADJOURNMENT

There being no further business before the City Council, Mayor Munoz adjourned the Closed Session meeting at 10:59 a.m.

Approved this 14th day of October, 2025.

Martha Torres, MPA, CMC
City Clerk

Valerie Muñoz
Mayor/Chair

RESOLUTION NO. 25-5956

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$1,523,154.41 (WARRANT
REGISTER 1602)**

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 15483 through 15597 ACH(s) numbered 959 through 962 and Draft numbered 03129 through 03178 except for voided warrant 15506, 15561, 15562 and 15566 have been audited as required by law and the same are hereby allowed in the amounts hereinafter set forth on the attached check registers.

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

Martha Torres, MPA, CMC, City Clerk

PASSED, APPROVED AND ADOPTED this 14th day of October 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, MPA, CMC, City Clerk



Check Register Report

By Payment Number

Payment Dates 9/13/2025 - 10/3/2025

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
Payment Number	Payable Number	Description			Item Amount
959	9/19/2025	SEIUCO	COPE FUND		10.00
	INV0013258	COPE FUND CONTRIBUTION		100-20380	3.53
	INV0013258	COPE FUND CONTRIBUTION		260-20380	1.47
	INV0013319	COPE FUND CONTRIBUTION		100-20380	3.10
	INV0013319	COPE FUND CONTRIBUTION		260-20380	1.90
960	9/19/2025	SEIU	SEIU - LOCAL 721		1,851.64
	CM0000119	EMPLOYEE DUES		100-20380	-7.50
	INV0013257	EMPLOYEE DUES		100-20380	734.71
	INV0013257	EMPLOYEE DUES		200-20380	37.98
	INV0013257	EMPLOYEE DUES		203-20380	2.67
	INV0013257	EMPLOYEE DUES		205-20380	20.52
	INV0013257	EMPLOYEE DUES		210-20380	33.93
	INV0013257	EMPLOYEE DUES		215-20380	3.79
	INV0013257	EMPLOYEE DUES		260-20380	57.17
	INV0013257	EMPLOYEE DUES		264-20380	1.68
	INV0013257	EMPLOYEE DUES		280-20380	12.78
	INV0013257	EMPLOYEE DUES		283-20380	29.33
	INV0013257	EMPLOYEE DUES		285-20380	3.49
	INV0013318	EMPLOYEE DUES		100-20380	721.24
	INV0013318	EMPLOYEE DUES		200-20380	35.16
	INV0013318	EMPLOYEE DUES		203-20380	3.20
	INV0013318	EMPLOYEE DUES		205-20380	33.14
	INV0013318	EMPLOYEE DUES		210-20380	39.61
	INV0013318	EMPLOYEE DUES		215-20380	3.79
	INV0013318	EMPLOYEE DUES		260-20380	59.99
	INV0013318	EMPLOYEE DUES		264-20380	1.68
	INV0013318	EMPLOYEE DUES		280-20380	14.52
	INV0013318	EMPLOYEE DUES		283-20380	9.90
	INV0013318	EMPLOYEE DUES		285-20380	-1.14
961	9/19/2025	YUNLLC	YUNEX LLC		3,477.23
	5610006240	08/25 TS RESPONSE CALL OUTS		200-3120-53819	1,916.73
	90005263	08/25 TS MTCE		200-3120-53819	1,560.50
962	9/26/2025	GLOURB	GLOBAL URBAN STRATEGIES, INC		18,000.00
	1007	10/25 SOCIAL MEDIA TECHNOLOGY		100-4140-53416	18,000.00
15483	9/19/2025	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		195.00
	INV0013309	CHILD SUPPORT		100-20399	195.00
15484	9/19/2025	USBANK	U.S BANK PARS ACCT# 6746022400		7,109.08
	CM0000123	PARS RETIREMENT		100-20340	-85.78
	INV0013286	PARS RETIREMENT		100-20340	72.61
	INV0013316	PARS RETIREMENT		100-20340	3,253.07
	INV0013316	PARS RETIREMENT		203-20340	147.93
	INV0013316	PARS RETIREMENT		205-20340	251.55
	INV0013316	PARS RETIREMENT		260-20340	98.47
	INV0013316	PARS RETIREMENT		280-20340	2,397.72
	INV0013316	PARS RETIREMENT		285-20340	170.42
	INV0013323	ADJ-J.MARTINEZ		100-20340	803.09
15485	9/19/2025	AMABUS	AMAZON CAPITAL SERVICES INC		873.55
	1G99-9V-JW-HMKK	DIGITAL WALL CLOCK		100-3330-53976	-40.78
	1JKY-K773-7F63	SELF INKING RUBBER STAMP		100-3330-53011	12.02

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	1JNR-6L4Y-9DPK	AIR FRESHENERS-VEH		555-3150-53812	59.46
	1LG4-HWTC-GJF7	USB FLASH DRIVE/USB PORT		550-6100-53018	150.83
	1LRW-PT3D-GNK4	GENERAL SUPPLIES		100-1150-53011	246.28
	1Q17-GDJC-94XL	OFFICE SUPPLIES		100-4100-53012	99.52
	1RT9-WYF3-173Q	MTCE-SUPPLIES		100-3330-53011	113.11
	1WPK-3XRL-0W6N	TRAILER TIRES		555-3150-53812	233.11
15486	9/19/2025 0013538	B2PRIN BUSINESS CARDS-GITCHUWAY	B2 PRINT	100-3310-53011	48.59 48.59
15487	9/19/2025 9474170 9474170 9474170 9474170 9474170	BRILAN 09/25 CH LANDSCAPE SVC 09/25 SR CENTER LANDSCAPE SVC 09/25 MEDIANS LANDSCAPE SVC 09/25 AMAR/SAUDER LANDSCAPE SVC 09/25 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
15488	9/19/2025 INV0013346	SCOFTH FY 24/25 AUDIT CONFIRMATION	CALIFORNIA STATE CONTROLLER	100-1130-53111	150.00 150.00
15489	9/19/2025 CB01084133 CB01084445 CB01085112 ZR00809514 ZR00809515	CDW FY 25/26 OFFICE 365 LICENSE FY 25/26 OFFICE 365 LICENSE FY 25/26 OFFICE 365 LICENSE FY 25/26 OFFICE 365 LICENSE FY 25/26 OFFICE 365 LICENSE	CDW GOVERNMENT INC	550-6100-53017 550-6100-53017 550-6100-53017 550-6100-53017 550-6100-53017	20,970.30 114.00 9,918.00 7,267.50 2,141.30 1,529.50
15490	9/19/2025 188632901090725	TIMEWA 09/10-10/09 FIBER 1GBPS	CHARTER COMMUNICATIONS	100-1150-53715	1,343.00 1,343.00
15491	9/19/2025 INV0013347	CELHOL Holiday Tree and Main Street Decorations 2025-DEP	CLIPA, LLC	100-4140-53979	31,000.00 31,000.00
15492	9/19/2025 INV0013325	COMSUI HOMELESS OUTREACH-SHELTER	COMFORT SUITES	100-3325-53111	523.60 523.60
15493	9/19/2025 87939985 87939985 88018771 88097286	CONCEN 08/25 PRE EMPLOYMENT PHYSICAL 08/25 PRE EMPLOYMENT PHYSICAL 08/25 DOT PHYSICAL-RICHARDS 09/25 PRE EMPLOYMENT PHYSICAL	CONCENTRA	100-1135-53406 280-3300-53406 100-1135-53406 280-3300-53406	1,309.00 134.00 744.00 131.00 300.00
15494	9/19/2025 24900	DAROLI 08/25 LEGAL SVC-EML, LLC	DAPEER, ROSENBLIT & LITVAK, LLP	100-2110-53114	1,776.95 1,776.95
15495	9/19/2025 843610 843610 843610	DEPTJ 08/25 FINGERPRINT SVC 08/25 FINGERPRINT SVC 08/25 FINGERPRINT SVC	DEPT OF JUSTICE-BUREAU	100-1135-53406 100-4110-53980 280-3300-53406	616.00 49.00 224.00 343.00
15496	9/19/2025 17621	DISPEN UPM COLD PATCH-ASPHALT	DISPENSING TECHNOLOGY	200-3120-53817	1,359.20 1,359.20
15497	9/19/2025 INV0013336 INV0013337 INV0013338 INV0013339 INV0013340 INV0013341	EDISON 07/01-31 ELEC-VARIOUS 07/01-31 ELEC-PARK SVC 07/01-31 ELEC-TRAFFIC CONTROL 08/04-09/02 ELEC-15250 TEMPLE 08/04-09/02 ELEC-14951 NELSON 07/01-31 ELEC-SR CENTER	EDISON CO	200-3120-53713 285-3330-53712 200-3120-53713 200-3120-53713 200-3120-53713 100-4130-53712	3,935.66 235.08 299.84 1,291.33 45.70 102.55 1,961.16
15498	9/19/2025 58H2501-IN	EMPAME 08/25 BUS SHELTER MTCE	EMPLOY AMERICA	210-3130-53816	4,125.00 4,125.00

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15499	9/19/2025	EWIIRR	EWING IRRIGATION PRODUCTS INC.		20,283.20
	27289096	IRRIGATION SUPPLIES		100-1150-53012	92.23
	27366730	IRRIGATION SUPPLIES		285-3330-53822	634.24
	27447517	DOG PARK IRRIGATION SUPPLIES		283-5618-59300	19,556.73
15500	9/19/2025	VERIC	FRONTIER COMMUNICATIONS		1,000.00
	INV0013330	09/05-10/04 PHONE-137 HUDSON		100-1150-53715	1,000.00
15501	9/19/2025	GALLS	GALLS		233.15
	032291889	ANIMAL CONTROL UNIFORMS		100-2130-53015	233.15
15502	9/19/2025	GARDA	GARDAWORLD		8.80
	20648203	08/25 EXCESS ITEMS		100-1130-53111	8.80
15503	9/19/2025	GERCUA	GERARDO CUAUTLE		1,000.00
	INV0013333	SCHOLARSHIP REIM-CUAUTLE		100-4140-53992	1,000.00
15504	9/19/2025	GUEJC	GUERREROS ATHLETIC FOUNDATION		45,696.25
	INV0013348	JUDO EXPENSE REIMBURSEMENT		100-4140-53993	45,696.25
15505	9/19/2025	HACLWN	HACIENDA LAWNMOWER SHOP		17.21
	6473	MTCE TOOL REPAIR		100-3100-53012	17.21
15507	9/19/2025	HUMGAR	HUMBERTO'S GARAGE DOORS & WELDING		980.00
	765855	MTCE GATE REPAIR		285-3330-53822	980.00
15508	9/19/2025	HUNT	HUNTINGTON HARDWARE CO. INC.		776.82
	1417349	AUTOMATIC FLOOR HOLDER		100-3330-53012	57.33
	1417350	SUPPLIES		100-3330-53822	719.49
15509	9/19/2025	INHOFA	INDUSTRY HOSES & FASTNERS		31.83
	71346	BOOSTER FOG NOZZLE		555-3150-53812	31.83
15510	9/19/2025	MALJO	JOE MALVIDO		600.00
	INV0013329	08/25 MUSIC SVC-SR CENTER LUAU DANCE		100-4130-53979	600.00
15511	9/19/2025	JOSREY	JOSE REYES		368.90
	INV0013344	09/01-15 SHOPPING CART MILEAGE REIM-REYES		555-3150-53014	368.90
15512	9/19/2025	LIEBE	LIEBERT CASSIDY WHITMORE		3,366.00
	304808	HR-LEGAL SVC		100-1110-53114	3,366.00
15513	9/19/2025	LIZSAL	LIZBETH SALAZAR		122.98
	INV0013331	SCHOLARSHIP REIM-SALAZAR		100-4140-53992	122.98
15514	9/19/2025	MANCIL	MANCILLA'S QUALITY PRINTING LLC		378.40
	16954	LP DOG PARK BLUEPRINTS		500-5621-59300	378.40
15515	9/19/2025	MANMAR	MANUEL MARIS		663.49
	INV0013332	SCHOLARSHIP REIM-MARIS		100-4140-53992	663.49
15516	9/19/2025	MARLAU	MARGARITA LAU		613.37
	INV0013326	C&D DEPOSIT REFUND-SUNKIST		600-23280	613.37
15517	9/19/2025	MARK	MARK'S WELDING SERVICES		3,975.00
	120	PARK WELDING REPAIR		100-3330-53822	1,675.00
	121	PARK WELDING REPAIR		100-3330-53822	1,025.00
	121	VEH WELDING REPAIR		555-3150-53812	1,275.00
15518	9/19/2025	MATMAR	MATTHEW MARTINEZ		200.00
	INV0013302	DJ SVC-LP SR CENTER HOP DANCE		100-4130-53979	200.00
15519	9/19/2025	M-TECH	M-TECHS		799.00
	42014	FY 25/26 PLOTTER ANNUAL MTCE FEE		100-4100-53811	799.00

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15520	9/19/2025 92477	NEWASI MTCE-WATER FILTERS	NEW ASIA FSE, INC.	100-3330-53011	592.28 592.28
15521	9/19/2025 INV0013345	PIPE TE LP PARK-SEWER CLEANOUT	PIPE TEC, INC.	285-3330-53822	2,340.00 2,340.00
15522	9/19/2025 INV0013342	SGVWC 08/11-09/09WTR-935 IRRIG PUENTE	S.G.V. WATER CO	200-3120-53714	293.84 293.84
15523	9/19/2025 9008669671-1	SAFBUS CITY DEPOSIT SLIPS	SAFEGUARD BUSINESS SYSTEMS	100-1130-53011	166.07 166.07
15524	9/19/2025 7070031470	SOUTIR TORO CART TIRES	SOUTHERN TIRE MART	555-3150-53812	388.60 388.60
15525	9/19/2025 INV0013327	STUCAP C&D DEPOSIT REFUND-2ND ST	STUART CAPITAL LLC	600-23280	6,575.00 6,575.00
15526	9/19/2025 180042594752	SOSUBW 08/06-09/04 WTR-6000101379	SUBURBAN WATER SYSTEMS	200-3120-53714	123.50 123.50
15527	9/19/2025 INV0013303 INV0013304 INV0013328	GASCO 08/04-09/04 GAS-CITY HALL 08/04-09/04 GAS-PARK SVC 07/03-09/03 GAS-SR CENTER	THE GAS COMPANY	100-1150-53711 285-3330-53711 100-4130-53711	1,424.54 927.68 240.29 256.57
15528	9/19/2025 2120039	TCFNAT 09/25 TORO REELMASTER LEASE	THE HUNTINGTON NATIONAL BANK	285-3330-53911	2,123.25 2,123.25
15529	9/19/2025 252594945	UNREN AUGER - SKID STEER	UNITED RENTALS	555-3150-54484	2,133.95 2,133.95
15530	9/19/2025 INV0013306	VERENT C&D DEPOSIT REFUND-HILL ST	VERSATILE ENTERPRISE LLC	600-23280	1,701.72 1,701.72
15531	9/19/2025 S128758778.1	WALIRW BOLLARDS-DOG PARK	WALTERS WHOLESALE ELECTRIC CO.	500-5621-59300	53.70 53.70
15532	9/19/2025 83409327 83425411 83438994 83439381 83439387 83439389 83439391 83457426 83457470 83467170 83467171 83470807 83470814 83470820 83470824	WAXSAN LP PARK-SUPPLIES COMM CTR-SUPPLIES DISPENSERS LP PARK SUPPLIES CH SUPPLIES SR CENTER SUPPLIES COMM CTR SUPPLIES CH SUPPLIES LP PARK SUPPLIES CH SUPPLIES SUPPLIES LP PARK SUPPLIES CH SUPPLIES COMM CTR SUPPLIES SR CENTER SUPPLIES	WAXIE SANITARY SUPPLY	100-3330-53813 100-4100-53813 100-3330-53813 100-3330-53813 100-1150-53012 100-4130-53012 100-4100-53011 100-1150-53011 100-3330-53813 100-1150-53011 100-1150-53011 100-3330-53813 100-1150-53011 100-4100-53011 100-4130-53012	4,244.98 829.19 13.10 241.36 784.61 363.48 197.45 202.47 65.20 139.47 148.13 148.13 425.53 204.03 211.46 271.37
15533	9/19/2025 INV0013305	WEILUI C&D DEPOSIT REFUND-LASSALETTE ST	WEI LIU	600-23280	1,447.52 1,447.52
15534	9/19/2025 50033331771	WHCAP DRILL BIT SET	WHITE CAP, L.P.	100-3100-53012	108.89 108.89
15535	9/26/2025 1GHC-YXGF-1WR7 1GND-1G6V-D4QJ	AMABUS DOG TRAINING COLLAR PROS-SUPPLIES	AMAZON CAPITAL SERVICES INC	100-2130-53011 100-3325-53011	629.21 303.18 281.75

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	1J3K-FTQV-7LCV-1	OUTSTANDING BALANCE #1J3K-FTQV-7LCV		100-1150-53011	44.28
15536	9/26/2025 0029105091425	TIMEWA 08/14-10/13 SC CABLE/INTERNET	CHARTER COMMUNICATIONS	100-4130-53715	263.47 263.47
15537	9/26/2025 091625	CELHOL CH LOBBY-HOLIDAY DECO 2025 DEPOSIT	CLIPA, LLC	100-1100-53976	3,497.50 3,497.50
15538	9/26/2025 88180872	CONCEN PRE EMPLOYMENT PHYSICAL	CONCENTRA	280-3300-53406	134.00 134.00
15539	9/26/2025 INV0013355	EXCPAV 06/25 OLD VALLEY SEWER RENTENTION PYMT	EXCEL PAVING	500-20220	26,659.01 26,659.01
15540	9/26/2025 8-998-52786	FEDEXP POSTAGE-UNIFORMS	FEDERAL EXPRESS CORP	100-1150-53211	9.00 9.00
15541	9/26/2025 032483230	GALLS CODE ENF-UNIFORMS	GALLS	100-2130-53015	522.10 522.10
15542	9/26/2025 955735 955736 955737	HACOUT YWFP-UNIFORMS YWFP-UNIFORMS YWFP-UNIFORMS	HACIENDA OUTLET	280-3300-53015 280-3300-53015 280-3300-53015	170.84 34.17 102.50 34.17
15543	9/26/2025 SIN054245	HDLASS 07-09/25 TRANSACTION TAX	HINDERLITER DE LLAMAS & ASSOCIATES	100-1130-53111	300.00 300.00
15544	9/26/2025 71393	INHOFA COUPLER PLUG	INDUSTRY HOSES & FASTNERS	200-3120-53012	25.68 25.68
15545	9/26/2025 INV00012468	TURTAN LEASE-TURF TANK ROBOT	INTELLIGENT MARKING USA, INC.	100-3330-53911	8,820.00 8,820.00
15546	9/26/2025 INV0013360	UREJOS JPIA TRAINING MILEAGE REIM-VALDES	JOSE VALDES URENA	100-3330-53972	148.40 148.40
15547	9/26/2025 260332TZ 260333TZ	LACSHF 07/25 IDT-CRIME SUPPRESSION 07/25 IDT-FIREWORK SHOW SVC	LA CO SHERIFF'S DEPT	100-2100-53113 100-2100-53183	30,689.46 7,236.34 23,453.12
15548	9/26/2025 16955	MANCIL BLUEPRINTS-SEWER MAP	MANCILLA'S QUALITY PRINTING LLC	100-3100-53976	32.45 32.45
15549	9/26/2025 INV0013357	ZEPMAR DEPOSIT RENTAL REFUND-ZEPEDA	MARIA ZEPEDA	600-20230	250.00 250.00
15550	9/26/2025 INV0013362	MARGAL ANIMAL CONTROL SUPPLIES REIM-GALOUSTIAN	MARK GALOUSTIAN	100-2130-53011	59.86 59.86
15551	9/26/2025 148051 148053 148083 148084 148136 148141 148159 148163 148172 148177 148190 148195 148204 148237	MERRIT PLASTIC COVER/SCREW GRAFFITI SUPPLIES WASHERS SINGLE CUT KEY GRAFFITI SUPPLIES PUNCH DRIFT DEADBOLT DBL SINGLE CUT KEY SINGLE CUT KEY MTCE-SMALL TOOLS SCREWS ANIMAL CONTROL-SUPPLIES MTCE-SUPPLIES VEH-SUPPLIES	MERRITTS HARDWARE	100-1150-53012 200-3120-53016 200-3120-53012 100-3100-53012 200-3120-53016 200-3120-53012 285-3330-53822 100-3330-53012 100-1150-53012 285-3330-53822 100-3100-53012 100-2130-53011 100-3100-53011 555-3150-53812	1,435.75 64.88 40.34 22.56 3.31 185.48 16.53 65.04 17.40 4.96 190.71 5.46 177.40 4.40 6.58

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	148253	GRAFFITI SUPPLIES		200-3120-53016	52.81
	148261	CH-SUPPLIES		100-1150-53011	19.38
	148373	MTCE-SUPPLIES		100-3100-53012	31.94
	148380	GRAFFITI SUPPLIES		200-3120-53016	155.22
	148413	MTCE-SUPPLIES		100-3100-53012	122.85
	148426	BRUSH/PAINTCARE		100-4100-53813	59.12
	148435	SPRAYPAINT		285-3330-53822	46.24
	148437	GRAFFITI SUPPLIES		200-3120-53016	56.12
	148451	BOLTS/NUTS		100-3330-53012	4.50
	148461	ADAPTER TERMINAL/PVC 1"/COUPLING		285-3330-53822	32.27
	148463	PVC PIPE		100-3330-53012	11.01
	148466	SINGLE CUT KEY		100-3330-53012	6.62
	148485	ANIMAL CONTROL-SUPPLIES		100-2130-53012	26.00
	148486	CUT		100-2130-53012	6.62
15552	9/26/2025 INV0013358	SALIM 10/25 RENT-137 HUDSON UNIT B	MONTANA BAIL BONDS	100-1150-53913	10,000.00 10,000.00
15553	9/26/2025 324795	NATBAN DOG TAGS	NATIONAL BAND & TAG CO	100-2130-53011	217.24 217.24
15554	9/26/2025	OMLO	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP		21,887.98
	28800	08/25 LEGAL-CITY COUNCIL		100-1110-53114	12,452.40
	28801	08/25 LEGAL-PARKS & RECREATION		100-1110-53114	64.20
	28802	08/25 LEGAL-CITY MANAGER		100-1110-53114	64.20
	28803	08/25 LEGAL-CITY CLERK		100-1110-53114	1,105.30
	28804	08/25 LEGAL-ADMINISTRATION		100-1110-53114	160.50
	28805	08/25 LEGAL-PUBLIC WORKS		100-1110-53114	224.70
	28806	08/25 LEGAL-COMMUNITY FOUNDATION		100-1110-53114	741.00
	28807	08/25 LEGAL-PLANNING		100-1110-53114	1,304.10
	28808	08/25 LEGAL-JOINT POWERS		100-1110-53114	5,771.58
15555	9/26/2025 INV0013361	CARRRI INLET STRAINER REIM-CARRILLO	RICARDO CARRILLO	200-3120-53016	33.06 33.06
15556	9/26/2025 INV0013359	SANSAU JPIA TRAINING MILEAGE REIM-SANCHEZ	SAUL SANCHEZ	100-3330-53972	156.00 156.00
15557	9/26/2025	SGTRA	SOUTHLAND TRANSIT INC		70,386.98
	LAPUENTE0825	08/25 DIAL A RIDE		210-3130-53916	12,949.65
	LAPUENTE0825	08/25 LP LINK SVC		210-3130-53917	58,958.08
	LAPUENTE0825	08/25 DIAL A RIDE FARE		210-46100	-86.00
	LAPUENTE0825	08/25 LP LINK FARE		210-46105	-1,434.75
15558	9/26/2025 INV0013356	GASCO 08/04-09/04 GAS-YLAC	THE GAS COMPANY	100-4110-53711	112.35 112.35
15559	9/26/2025 7725	THESAU EMBROIDERY SHIRT	THE SAUCE CREATIVE SERVICES CORP	100-3100-53976	69.81 69.81
15560	9/26/2025	CALCARD	US Bank CalCard		12,120.42
	INV0013363	CODE ENF-UNIFORMS		100-2110-53015	90.85
	INV0013363	CODE ENF-UNIFORMS		100-2110-53015	181.71
	INV0013363	LUNCH MTG		100-2110-53972	46.51
	INV0013363	DOG FOOD		100-2130-53011	35.75
	INV0013363	LUNCH MTG		100-2130-53972	91.07
	INV0013363	A/C STAFF LUNCH		100-2130-53972	68.10
	INV0013363	LUNCH MTG		100-2130-53972	95.59
	INV0013364	NATL NIGHT OUT LUNCH MTG		100-3300-53972	27.99
	INV0013364	MERCHANDISE		100-3300-53976	1,000.00
	INV0013364	MERCHANDISE		100-3310-53976	512.63
	INV0013364	MERCHANDISE		100-3320-53976	1,000.00

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	INV0013365	LUNCH MTG		100-1100-53976	165.21
	INV0013365	JPA LUNCH MTG		100-1110-53972	129.36
	INV0013365	PRE EMPLOYMENT LIVE SCAN		100-1135-53406	114.33
	INV0013365	EMPLOYEE AWARD		100-1135-53406	10.00
	INV0013365	PRE EMPLOYMENT LIVE SCAN		100-1135-53406	37.00
	INV0013365	EMPLOYEE AWARDS		100-1135-53406	127.83
	INV0013365	NATIL NIGHT OUT-BUSINESS CARDS		100-2130-53011	38.00
	INV0013365	APA CONFERENCE-TELLEZ/GALVAN		100-3300-53972	1,991.66
	INV0013365	NATL NIGHT OUT SUPPLIES		100-3325-53011	24.98
	INV0013365	PROS-SUPPLIES		100-3325-53011	186.87
	INV0013365	PRE EMPLOYMENT LIVE SCAN		100-4110-53980	152.44
	INV0013365	PRE EMPLOYMENT LIVE SCAN		280-3300-53406	76.22
	INV0013365	PST CONVERTING SOFTWARE		550-6100-53018	69.00
	INV0013365	CANVA SUBSCRIPTION		550-6100-53018	30.00
	INV0013365	RADIO COAX CABLE		550-6100-53018	757.98
	INV0013365	LAPTOP SCREEN		550-6100-53018	330.41
	INV0013365	GRAFFITI VEH WRAP		555-3150-53812	257.50
	INV0013366	LUNCH MTG		100-1110-53972	106.18
	INV0013366	LUNCH MTG		100-1110-53972	13.79
	INV0013366	AMAZON DIGITAL		550-6100-53017	16.99
	INV0013366	FUEL		555-3150-53014	29.04
	INV0013366	FUEL		555-3150-53014	70.00
	INV0013366	FUEL		555-3150-53014	51.13
	INV0013366	FUEL		555-3150-53014	69.59
	INV0013366	FUEL		555-3150-53014	62.75
	INV0013366	FUEL		555-3150-53014	57.55
	INV0013369	OFFICE SUPPLIES		100-4100-53011	66.11
	INV0013369	OFFICE SUPPLIES		100-4100-53011	192.87
	INV0013369	OFFICE SUPPLIES		100-4100-53011	238.06
	INV0013369	STAFF SCHEDULING PROGRAM		100-4100-53971	825.00
	INV0013369	LUNCH MTG		100-4100-53972	48.50
	INV0013369	LCC CONF-BAUMAN		100-4100-53972	675.00
	INV0013369	NRPA CONFERENCE		100-4100-53972	180.00
	INV0013369	OFFICE SUPPLIES		100-4110-53011	128.13
	INV0013369	CLEANING SUPPLIES		100-4110-53012	374.19
	INV0013369	OFFICE SUPPLIES		100-4110-53012	116.21
	INV0013369	VEST-YOUTH		100-4110-53980	132.24
	INV0013369	SOCCER GAME BALLS		100-4110-53980	43.90
	INV0013369	FRAMES-SPORTS EVENT		100-4110-53980	93.05
	INV0013369	TIRE FOR GOAL		100-4110-53980	94.38
	INV0013369	MESH BALL BAGS		100-4110-53980	30.70
	INV0013369	WALL PICTURES		100-4110-53980	29.06
	INV0013369	SR CENTER SUPPLIES		100-4130-53012	196.27
	INV0013369	ROUND LINEN RENTAL		100-4130-53979	100.13
	INV0013369	NATL NIGHT OUT-SUPPLIES		100-4140-53979	135.26
	INV0013369	NATL NIGHT OUT-TABLE COVERS		100-4140-53979	135.30
	INV0013369	TEEN VOICE LUNCH MTG		600-20250	43.98
	INV0013369	TEEN VOICE SUPPLIES		600-20250	1.65
	INV0013369	TEEN VOICE SUPPLIES		600-20250	4.23
	INV0013369	TEEN VOICE SUPPLIES		600-20250	40.00
	INV0013370	MTCE SUPPLIES		100-3330-53012	70.19
15563	9/26/2025	V&V	V & V MANUFACTURING, INC.		83.73
	63059	BADGE REPAIR-PULBIC SAFETY K-9		100-2110-53015	83.73
15564	10/3/2025	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		195.00
	INV0013398	CHILD SUPPORT		100-20399	195.00
15565	10/3/2025	RELIAN	RELIANCE STANDARD LIFE INS.		3,900.78
	INV0013376	LIFE INSURANCE		100-20320	15.00

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	INV0013377	LTD INSURANCE		100-20330	26.67
	INV0013380	STD INSURANCE		100-20330	22.79
	INV0013397	LIFE INSURANCE		100-20320	611.84
	INV0013397	LIFE INSURANCE		200-20320	27.34
	INV0013397	LIFE INSURANCE		202-20320	2.68
	INV0013397	LIFE INSURANCE		203-20320	22.57
	INV0013397	LIFE INSURANCE		205-20320	27.84
	INV0013397	LIFE INSURANCE		210-20320	22.08
	INV0013397	LIFE INSURANCE		215-20320	6.59
	INV0013397	LIFE INSURANCE		260-20320	26.93
	INV0013397	LIFE INSURANCE		264-20320	3.77
	INV0013397	LIFE INSURANCE		280-20320	14.57
	INV0013397	LIFE INSURANCE		283-20320	8.68
	INV0013397	LIFE INSURANCE		285-20320	3.11
	INV0013401	LTD INSURANCE		100-20330	1,261.14
	INV0013401	LTD INSURANCE		200-20330	63.28
	INV0013401	LTD INSURANCE		202-20330	11.79
	INV0013401	LTD INSURANCE		203-20330	49.15
	INV0013401	LTD INSURANCE		205-20330	71.44
	INV0013401	LTD INSURANCE		210-20330	45.93
	INV0013401	LTD INSURANCE		215-20330	26.51
	INV0013401	LTD INSURANCE		260-20330	51.56
	INV0013401	LTD INSURANCE		264-20330	8.40
	INV0013401	LTD INSURANCE		280-20330	35.33
	INV0013401	LTD INSURANCE		283-20330	17.49
	INV0013401	LTD INSURANCE		285-20330	6.87
	INV0013408	STD INSURANCE		100-20330	1,077.81
	INV0013408	STD INSURANCE		200-20330	54.17
	INV0013408	STD INSURANCE		202-20330	10.08
	INV0013408	STD INSURANCE		203-20330	42.02
	INV0013408	STD INSURANCE		205-20330	61.14
	INV0013408	STD INSURANCE		210-20330	39.21
	INV0013408	STD INSURANCE		215-20330	22.68
	INV0013408	STD INSURANCE		260-20330	44.16
	INV0013408	STD INSURANCE		264-20330	7.19
	INV0013408	STD INSURANCE		280-20330	30.21
	INV0013408	STD INSURANCE		283-20330	14.95
	INV0013408	STD INSURANCE		285-20330	5.81
15567	10/3/2025	USBANK	U.S BANK PARS ACCT# 6746022400		6,558.37
	INV0013407	PARS RETIREMENT		100-20340	3,250.00
	INV0013407	PARS RETIREMENT		203-20340	170.10
	INV0013407	PARS RETIREMENT		205-20340	166.22
	INV0013407	PARS RETIREMENT		260-20340	141.90
	INV0013407	PARS RETIREMENT		280-20340	2,620.86
	INV0013407	PARS RETIREMENT		285-20340	209.29
15568	10/3/2025	ALLIAN	ALLIANT INSURANCE SERVICES		1,340.00
	INV0013373	07/25-09/25 SPECIAL EVENT LIABILITY INS		100-1135-53613	522.00
	INV0013374	04/25-06/25 SPECIAL LIABILITY INS		100-1135-53613	435.00
	INV0013375	01/25-03/25 SPECIAL EVENT LIABILITY INS		100-1135-53613	383.00
15569	10/3/2025	AMABUS	AMAZON CAPITAL SERVICES INC		584.14
	1DGH-9CFY-D11P	SPORTS SUPPLIES		100-4110-53980	68.49
	1M1X-J7LX-CWMT	CH SUPPLIES		100-1150-53011	143.89
	1PG9-YWLP-CCW9	OFFICE SUPPLIES		100-4110-53012	126.53
	1V11-99DJ-CVFK	CH OFFICE SUPPLIES		100-1150-53011	245.23
15570	10/3/2025	CBE4AM	CBE OFFICE SOLUTIONS		1,083.60
	INV7393-CBE	08/20-09/19 FACILITY COPIER		100-1150-53911	1,083.60

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15571	10/3/2025 350218	PLUCIV CITY CLERK-AGENDA MTG MANAGEMENT SYSTEM	CIVICPLUS	275-1125-53111	17,550.00 17,550.00
15572	10/3/2025 INV0013419 INV0013420 INV0013421 INV0013422 INV0013423 INV0013424 INV0013425 INV0013426	EDISON 08/27-09/25 ELEC-15612 TEMPLE 08/27-09/25 ELEC-15614 TEMPLE 08/08-09/07 ELEC-VARIOUS 08/19-09/17 ELEC-14746 TEMPLE 08/27-09/25 ELEC-14416 AMAR 08/19-09/17 ELEC-16159 TEMPLE 08/07-09/21 ELEC-13798 TEMPLE 08/27-09/25 ELEC-501 GLENDORA	EDISON CO	285-3330-53712 285-3330-53712 200-3120-53713 200-3120-53713 200-3120-53713 200-3120-53713 200-3120-53713 100-4100-53712	18,471.49 11,256.21 3,730.31 443.33 15.76 68.02 15.89 74.63 2,867.34
15573	10/3/2025 INV0013392	FLOESP SUMMER BALLET CLASS PYMT	ESPERANZA FLORES	100-4100-53111	784.00 784.00
15574	10/3/2025 6000139980	EXPERI 09/25 CREDIT REPORT SVC	EXPERIAN	100-3320-53111	50.00 50.00
15575	10/3/2025 INV0013418 INV0013418	FARMER LOAN-RUCH#2538 LOAN-RUCH#2538	FARMERS STATE BANK OF HARLAND	100-3320-53111 265-3320-53977	36,380.00 130.00 36,250.00
15576	10/3/2025 9-007-69686	FEDEXP POSTAGE	FEDERAL EXPRESS CORP	100-1150-53211	18.00 18.00
15577	10/3/2025 032283319	GALLS CODE ENF-UNIFORMS	GALLS	100-2110-53015	183.17 183.17
15578	10/3/2025 121532001-2025	GOVMEM FY 25/26 GFOA DUES	GOVERNMENT FINANCE	100-1130-53971	500.00 500.00
15579	10/3/2025 LP0025 LPMS02	HEAANI 09/25 VET VACCINE SVC 09/25 MATERIALS & SUPPLIES	HEART	100-2130-53111 100-2130-53011	3,200.00 3,000.00 200.00
15580	10/3/2025 SIN054062	HDLASS 07-09/25 SALES TAX/AUDIT SVC	HINDERLITER DE LLAMAS & ASSOCIATES	100-1130-53111	1,566.77 1,566.77
15581	10/3/2025 162799	GONSALV 10/25 LEGISLATIVE SVC	JOE A. GONSALVES & SON	100-1100-53111	2,500.00 2,500.00
15582	10/3/2025 INV0013393	JOSREY 09/16-30 SHOPPING CART MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	367.50 367.50
15583	10/3/2025 INV0013391	ODELIN 08-09/25 KNITTING CLASS PYMT	LINDA ODEGAARD	100-4100-53111	307.80 307.80
15584	10/3/2025 INV0013372	MARGAL ANIMAL CONTROL SUPPLIES REIM-GALOUSTIAN	MARK GALOUSTIAN	100-2130-53011	113.29 113.29
15585	10/3/2025 123 124	MARK PARK AMPHITHEATER REPAIR RESTROOM DOR REPAIR	MARK'S WELDING SERVICES	100-3330-53822 100-3330-53822	3,945.00 3,045.00 900.00
15586	10/3/2025 0316390	MIDAMER 2ND QTR 2025 ADMIN FEE	MID AMERICA ADMIN AND RETIREMENT SOLUTIONS LLC	100-1135-51311	2,016.00 2,016.00
15587	10/3/2025 1439013001 1439013001	NICCON PAVEMENT MANAGEMENT PROGRAM PAVEMENT MANAGEMENT PROGRAM	NICHOLS CONSULTING ENGINEERS, CHTD	203-3120-53111 205-3120-53111	7,485.00 3,742.50 3,742.50
15588	10/3/2025 INV0013386	PASBEL BOOT REIM-BELTRAN	PASCUAL BELTRAN	100-3330-53015	153.71 153.71

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15589	10/3/2025 INV17825731	QUAD CH POSTAGE/SUPPLIES	QUADIENT	100-1150-53211	3,696.50 3,696.50
15590	10/3/2025 6025584	REGION 07/25 EZ/FOOTHILL MONTHLY PASS	REGIONAL TAP SERVICE CENTER	210-3130-53915	1,258.80 1,258.80
15591	10/3/2025 INV0013388 INV0013389 INV0013390	SGVWC 08/15-09/15 WTR-715 IRRIG PUENTE 08/15-09/15 WTR-545 IRRIG PUENTE 08/15-09/15 WTR-15900 MAIN	S.G.V. WATER CO	200-3120-53714 200-3120-53714 200-3120-53714	1,375.66 767.01 537.52 71.13
15592	10/3/2025 0089153-IN	SHOINC YWFP-BOOTS A.GARCIA	SHOETERIA INC.	280-3300-53015	89.02 89.02
15593	10/3/2025 INST2025-LAPUEN	SCMAFI SCMAF TRAINING	SOUTHERN CALIF MUNICIPAL	100-4110-53972	200.00 200.00
15594	10/3/2025 180013745861 180032905215 180032905267 180032905945 180042604397 180052389055 180052392318 181004527111	SOSUBW 08/22-09/22 WTR-6000064023 08/22-09/22 WTR-6000076363 08/22-09/22 WTR-6000076674 08/22-09/22 WTR-6000078315 08/22-09/22 WTR-6000078449 08/22-09/22 WTR-6000060246 08/22-09/22 WTR-600133466 08/22-09/22 WTR-6000060264	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	1,969.19 517.69 681.51 92.74 42.33 216.56 116.75 161.63 139.98
15595	10/3/2025 INV0013385 INV0013385 INV0013385 INV0013385 INV0013385 INV0013385	TMOBILE 08/21-09/20 PHONE-ADMINISTRATION 08/21-09/20 PHONE-PUBLIC SAFETY 08/21-09/20 PHONE-ANIMAL CONTROL 08/21-09/20 PHONE-MTCE DEPT 08/21-09/20 PHONE-PROS TEAM 08/21-09/20 PHONE-FOUNDATION	T-MOBILE	100-1150-53715 100-2110-53715 100-2130-53715 100-3100-53715 100-3325-53715 100-4100-53715	1,551.27 424.91 503.25 25.80 188.05 244.00 165.26
15596	10/3/2025 198093394	ULINE OFFICE CHAIR	ULINE	100-1130-53011	306.26 306.26
15597	10/3/2025 252582650	UNREN SKID STEER	UNITED RENTALS	555-3150-54484	5,727.91 5,727.91
DFT0003129	9/15/2025 INV0013296 INV0013296	PERSYS-RETIRE EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20360 203-20360	315.48 267.10 48.38
DFT0003130	9/15/2025 INV0013297 INV0013297	PERSYS-RETIRE PERS- NEW EMPLOY CONTRB PERS- NEW EMPLOY CONTRB	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20399 203-20399	298.47 252.70 45.77
DFT0003131	9/15/2025 INV0013298 INV0013298	PERSYS-RETIRE SURVIVORS LIFE INSURANCE SURVIVORS LIFE INSURANCE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20350 203-20350	1.00 0.85 0.15
DFT0003132	9/15/2025 INV0013299 INV0013299	EMPLOY STATE INCOME TAX STATE INCOME TAX	EMPLOYMENT DEVELOPMENT DEPT	100-20310 203-20310	274.85 232.70 42.15
DFT0003133	9/15/2025 INV0013300 INV0013300	IRSPR FEDERAL WITHHOLDING FEDERAL WITHHOLDING	IRS PAYROLL TAX DEPOSIT	100-20300 203-20300	633.26 536.14 97.12
DFT0003134	9/15/2025 INV0013301	IRSPR MEDICARE TAX	IRS PAYROLL TAX DEPOSIT	100-20300	138.18 116.98

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	INV0013301	MEDICARE TAX		203-20300	21.20
DFT0003135	9/19/2025	AFLAC	AFLAC		165.06
	INV0013307	EMPLOYEE LIFE ASSURANCE		100-20399	158.35
	INV0013307	EMPLOYEE LIFE ASSURANCE		260-20399	3.20
	INV0013307	EMPLOYEE LIFE ASSURANCE		264-20399	1.62
	INV0013307	EMPLOYEE LIFE ASSURANCE		280-20399	1.89
DFT0003136	9/19/2025	AFLAC	AFLAC		346.51
	INV0013308	EMPLOYEE INSURANCE		100-20399	198.13
	INV0013308	EMPLOYEE INSURANCE		200-20399	29.15
	INV0013308	EMPLOYEE INSURANCE		205-20399	19.83
	INV0013308	EMPLOYEE INSURANCE		260-20399	45.62
	INV0013308	EMPLOYEE INSURANCE		264-20399	22.83
	INV0013308	EMPLOYEE INSURANCE		280-20399	30.16
	INV0013308	EMPLOYEE INSURANCE		285-20399	0.79
DFT0003137	9/19/2025	ICMARC	MISSION SQUARE RETIREMENT		132.03
	INV0013310	EMPLOYEE LOAN REPYMT		100-20399	81.99
	INV0013310	EMPLOYEE LOAN REPYMT		200-20399	13.44
	INV0013310	EMPLOYEE LOAN REPYMT		210-20399	18.67
	INV0013310	EMPLOYEE LOAN REPYMT		215-20399	2.99
	INV0013310	EMPLOYEE LOAN REPYMT		264-20399	4.48
	INV0013310	EMPLOYEE LOAN REPYMT		280-20399	10.46
DFT0003138	9/19/2025	ICMARC	MISSION SQUARE RETIREMENT		1,080.00
	INV0013311	EMPLOYEE CONTRIBUTIONS		100-20399	688.58
	INV0013311	EMPLOYEE CONTRIBUTIONS		200-20399	43.12
	INV0013311	EMPLOYEE CONTRIBUTIONS		202-20399	9.61
	INV0013311	EMPLOYEE CONTRIBUTIONS		203-20399	27.71
	INV0013311	EMPLOYEE CONTRIBUTIONS		205-20399	41.85
	INV0013311	EMPLOYEE CONTRIBUTIONS		210-20399	98.11
	INV0013311	EMPLOYEE CONTRIBUTIONS		215-20399	11.31
	INV0013311	EMPLOYEE CONTRIBUTIONS		260-20399	79.84
	INV0013311	EMPLOYEE CONTRIBUTIONS		264-20399	21.06
	INV0013311	EMPLOYEE CONTRIBUTIONS		280-20399	58.81
DFT0003139	9/19/2025	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0013312	Employee Contribution		100-20340	306.90
	INV0013312	Employee Contribution		200-20340	4.62
	INV0013312	Employee Contribution		203-20340	4.62
	INV0013312	Employee Contribution		205-20340	4.62
	INV0013312	Employee Contribution		210-20340	4.62
	INV0013312	Employee Contribution		215-20340	4.62
DFT0003140	9/19/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		21,209.63
	INV0013313	EMPLOYER CONTRIBUTION		100-20360	16,329.00
	INV0013313	EMPLOYER CONTRIBUTION		200-20360	732.42
	INV0013313	EMPLOYER CONTRIBUTION		202-20360	205.28
	INV0013313	EMPLOYER CONTRIBUTION		203-20360	647.07
	INV0013313	EMPLOYER CONTRIBUTION		205-20360	984.28
	INV0013313	EMPLOYER CONTRIBUTION		210-20360	603.09
	INV0013313	EMPLOYER CONTRIBUTION		215-20360	289.28
	INV0013313	EMPLOYER CONTRIBUTION		260-20360	660.25
	INV0013313	EMPLOYER CONTRIBUTION		264-20360	103.32
	INV0013313	EMPLOYER CONTRIBUTION		280-20360	490.05
	INV0013313	EMPLOYER CONTRIBUTION		283-20360	58.65
	INV0013313	EMPLOYER CONTRIBUTION		285-20360	106.94
DFT0003141	9/19/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,125.68
	INV0013314	PERS- NEW EMPLOY CONTRB		100-20399	11,933.53
	INV0013314	PERS- NEW EMPLOY CONTRB		200-20399	487.25

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	INV0013314	PERS- NEW EMPLOY CONTRB		202-20399	104.80
	INV0013314	PERS- NEW EMPLOY CONTRB		203-20399	476.43
	INV0013314	PERS- NEW EMPLOY CONTRB		205-20399	607.19
	INV0013314	PERS- NEW EMPLOY CONTRB		210-20399	361.42
	INV0013314	PERS- NEW EMPLOY CONTRB		215-20399	156.10
	INV0013314	PERS- NEW EMPLOY CONTRB		260-20399	459.74
	INV0013314	PERS- NEW EMPLOY CONTRB		264-20399	60.75
	INV0013314	PERS- NEW EMPLOY CONTRB		280-20399	371.32
	INV0013314	PERS- NEW EMPLOY CONTRB		283-20399	55.48
	INV0013314	PERS- NEW EMPLOY CONTRB		285-20399	51.67
DFT0003142	9/19/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		925.65
	INV0013315	EMPLOYEE PORTION		100-20360	925.65
DFT0003143	9/19/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		64.00
	INV0013317	SURVIVORS LIFE INSURANCE		100-20350	52.09
	INV0013317	SURVIVORS LIFE INSURANCE		200-20350	1.59
	INV0013317	SURVIVORS LIFE INSURANCE		202-20350	0.19
	INV0013317	SURVIVORS LIFE INSURANCE		203-20350	2.26
	INV0013317	SURVIVORS LIFE INSURANCE		205-20350	1.74
	INV0013317	SURVIVORS LIFE INSURANCE		210-20350	1.39
	INV0013317	SURVIVORS LIFE INSURANCE		215-20350	0.33
	INV0013317	SURVIVORS LIFE INSURANCE		260-20350	1.85
	INV0013317	SURVIVORS LIFE INSURANCE		264-20350	0.33
	INV0013317	SURVIVORS LIFE INSURANCE		280-20350	1.80
	INV0013317	SURVIVORS LIFE INSURANCE		283-20350	0.22
	INV0013317	SURVIVORS LIFE INSURANCE		285-20350	0.21
DFT0003144	9/19/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,651.07
	INV0013320	STATE INCOME TAX		100-20310	6,231.02
	INV0013320	STATE INCOME TAX		200-20310	156.67
	INV0013320	STATE INCOME TAX		202-20310	56.82
	INV0013320	STATE INCOME TAX		203-20310	188.97
	INV0013320	STATE INCOME TAX		205-20310	231.09
	INV0013320	STATE INCOME TAX		210-20310	136.13
	INV0013320	STATE INCOME TAX		215-20310	86.51
	INV0013320	STATE INCOME TAX		260-20310	165.38
	INV0013320	STATE INCOME TAX		264-20310	8.94
	INV0013320	STATE INCOME TAX		280-20310	242.71
	INV0013320	STATE INCOME TAX		283-20310	18.68
	INV0013320	STATE INCOME TAX		285-20310	128.15
DFT0003145	9/19/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		21,331.92
	INV0013321	FEDERAL WITHHOLDING		100-20300	17,127.78
	INV0013321	FEDERAL WITHHOLDING		200-20300	424.22
	INV0013321	FEDERAL WITHHOLDING		202-20300	112.62
	INV0013321	FEDERAL WITHHOLDING		203-20300	490.62
	INV0013321	FEDERAL WITHHOLDING		205-20300	631.48
	INV0013321	FEDERAL WITHHOLDING		210-20300	424.48
	INV0013321	FEDERAL WITHHOLDING		215-20300	181.20
	INV0013321	FEDERAL WITHHOLDING		260-20300	609.68
	INV0013321	FEDERAL WITHHOLDING		264-20300	39.84
	INV0013321	FEDERAL WITHHOLDING		280-20300	986.98
	INV0013321	FEDERAL WITHHOLDING		283-20300	53.46
	INV0013321	FEDERAL WITHHOLDING		285-20300	249.56
DFT0003146	9/19/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		8,479.59
	INV0013322	MEDICARE TAX		100-20300	6,107.47
	INV0013322	MEDICARE TAX		200-20300	183.84
	INV0013322	MEDICARE TAX		202-20300	38.00
	INV0013322	MEDICARE TAX		203-20300	230.96

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013322	MEDICARE TAX		205-20300	314.88
	INV0013322	MEDICARE TAX		210-20300	143.68
	INV0013322	MEDICARE TAX		215-20300	58.60
	INV0013322	MEDICARE TAX		260-20300	201.86
	INV0013322	MEDICARE TAX		264-20300	25.16
	INV0013322	MEDICARE TAX		280-20300	1,066.92
	INV0013322	MEDICARE TAX		283-20300	23.14
	INV0013322	MEDICARE TAX		285-20300	85.08
DFT0003154	9/26/2025	BANK	US BANK		530,214.80
	2977815	2020 SERIES A INT/PRIN PYMT		300-10120	-0.09
	2977815	2020 SERIES A INT/PRIN PYMT		300-1135-53989	423,182.00
	2977815	2020 SERIES A INT/PRIN PYMT		300-1135-53990	107,032.89
DFT0003155	9/26/2025	BANK	US BANK		199,545.51
	2977846	2022 SERIES A DEBT SVC PYMT		300-1135-53989	160,000.00
	2977846	2022 SERIES A DEBT SVC PYMT		300-1135-53990	39,545.54
	2977846	2022 SERIES A DEBT SVC PYMT		400-10220	-0.03
DFT0003156	10/3/2025	THEBAN	THE BANK OF NEW YORK		1,650.00
	00252-25-0066853	25/26 TRUSTEE FEES		500-3210-53111	1,650.00
DFT0003157	9/30/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		214.78
	INV0013378	EMPLOYER CONTRIBUTION		100-20360	214.78
DFT0003158	9/30/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		203.20
	INV0013379	PERS- NEW EMPLY CONTRB		100-20399	203.20
DFT0003159	9/30/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		1.00
	INV0013381	SURVIVORS LIFE INSURANCE		100-20350	1.00
DFT0003160	9/30/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		294.68
	INV0013382	STATE INCOME TAX		100-20310	294.68
DFT0003161	9/30/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		705.36
	INV0013383	FEDERAL WITHHOLDING		100-20300	705.36
DFT0003162	9/30/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		190.98
	INV0013384	MEDICARE TAX		100-20300	190.98
DFT0003163	10/3/2025	AFLAC	AFLAC		165.06
	INV0013395	EMPLOYEE LIFE ASSURANCE		100-20399	158.27
	INV0013395	EMPLOYEE LIFE ASSURANCE		260-20399	2.91
	INV0013395	EMPLOYEE LIFE ASSURANCE		264-20399	1.75
	INV0013395	EMPLOYEE LIFE ASSURANCE		280-20399	2.13
DFT0003164	10/3/2025	AFLAC	AFLAC		346.51
	INV0013396	EMPLOYEE INSURANCE		100-20399	187.89
	INV0013396	EMPLOYEE INSURANCE		200-20399	32.62
	INV0013396	EMPLOYEE INSURANCE		205-20399	21.82
	INV0013396	EMPLOYEE INSURANCE		260-20399	43.97
	INV0013396	EMPLOYEE INSURANCE		264-20399	25.38
	INV0013396	EMPLOYEE INSURANCE		280-20399	34.12
	INV0013396	EMPLOYEE INSURANCE		285-20399	0.71
DFT0003165	10/3/2025	ICMARC	MISSION SQUARE RETIREMENT		132.03
	INV0013399	EMPLOYEE LOAN REPYMT		100-20399	73.78
	INV0013399	EMPLOYEE LOAN REPYMT		200-20399	13.44
	INV0013399	EMPLOYEE LOAN REPYMT		210-20399	17.92
	INV0013399	EMPLOYEE LOAN REPYMT		215-20399	2.99
	INV0013399	EMPLOYEE LOAN REPYMT		264-20399	13.44
	INV0013399	EMPLOYEE LOAN REPYMT		280-20399	10.46

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0003166	10/3/2025	ICMARC	MISSION SQUARE RETIREMENT		1,105.00
	INV0013400	EMPLOYEE CONTRIBUTIONS		100-20399	702.01
	INV0013400	EMPLOYEE CONTRIBUTIONS		200-20399	47.77
	INV0013400	EMPLOYEE CONTRIBUTIONS		202-20399	8.95
	INV0013400	EMPLOYEE CONTRIBUTIONS		203-20399	23.97
	INV0013400	EMPLOYEE CONTRIBUTIONS		205-20399	47.94
	INV0013400	EMPLOYEE CONTRIBUTIONS		210-20399	106.79
	INV0013400	EMPLOYEE CONTRIBUTIONS		215-20399	17.42
	INV0013400	EMPLOYEE CONTRIBUTIONS		260-20399	80.89
	INV0013400	EMPLOYEE CONTRIBUTIONS		264-20399	25.51
	INV0013400	EMPLOYEE CONTRIBUTIONS		280-20399	43.75
DFT0003167	10/3/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		74,027.86
	INV0013402	HEALTH INSURANCE		100-20399	55,163.73
	INV0013402	HEALTH INSURANCE		200-20399	3,439.12
	INV0013402	HEALTH INSURANCE		203-20399	2,163.52
	INV0013402	HEALTH INSURANCE		205-20399	3,574.56
	INV0013402	HEALTH INSURANCE		210-20399	2,637.85
	INV0013402	HEALTH INSURANCE		215-20399	210.20
	INV0013402	HEALTH INSURANCE		260-20399	3,068.38
	INV0013402	HEALTH INSURANCE		264-20399	576.58
	INV0013402	HEALTH INSURANCE		280-20399	2,349.76
	INV0013402	HEALTH INSURANCE		283-20399	687.89
	INV0013402	HEALTH INSURANCE		285-20399	156.27
DFT0003168	10/3/2025	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0013403	Employee Contribution		100-20340	306.90
	INV0013403	Employee Contribution		200-20340	4.62
	INV0013403	Employee Contribution		203-20340	4.62
	INV0013403	Employee Contribution		205-20340	4.62
	INV0013403	Employee Contribution		210-20340	4.62
	INV0013403	Employee Contribution		215-20340	4.62
DFT0003169	10/3/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,684.99
	INV0013404	EMPLOYER CONTRIBUTION		100-20360	15,087.02
	INV0013404	EMPLOYER CONTRIBUTION		200-20360	871.67
	INV0013404	EMPLOYER CONTRIBUTION		202-20360	191.27
	INV0013404	EMPLOYER CONTRIBUTION		203-20360	729.61
	INV0013404	EMPLOYER CONTRIBUTION		205-20360	1,021.11
	INV0013404	EMPLOYER CONTRIBUTION		210-20360	686.64
	INV0013404	EMPLOYER CONTRIBUTION		215-20360	419.74
	INV0013404	EMPLOYER CONTRIBUTION		260-20360	709.72
	INV0013404	EMPLOYER CONTRIBUTION		264-20360	166.93
	INV0013404	EMPLOYER CONTRIBUTION		280-20360	532.38
	INV0013404	EMPLOYER CONTRIBUTION		283-20360	156.10
	INV0013404	EMPLOYER CONTRIBUTION		285-20360	112.80
DFT0003170	10/3/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,203.08
	INV0013405	PERS- NEW EMPLY CONTRB		100-20399	11,511.39
	INV0013405	PERS- NEW EMPLY CONTRB		200-20399	569.49
	INV0013405	PERS- NEW EMPLY CONTRB		202-20399	97.64
	INV0013405	PERS- NEW EMPLY CONTRB		203-20399	568.82
	INV0013405	PERS- NEW EMPLY CONTRB		205-20399	635.42
	INV0013405	PERS- NEW EMPLY CONTRB		210-20399	408.25
	INV0013405	PERS- NEW EMPLY CONTRB		215-20399	222.69
	INV0013405	PERS- NEW EMPLY CONTRB		260-20399	501.16
	INV0013405	PERS- NEW EMPLY CONTRB		264-20399	94.11
	INV0013405	PERS- NEW EMPLY CONTRB		280-20399	387.26
	INV0013405	PERS- NEW EMPLY CONTRB		283-20399	147.70
	INV0013405	PERS- NEW EMPLY CONTRB		285-20399	59.15

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0003171	10/3/2025 INV0013406	PERSYS-RETIRE EMPLOYEE PORTION	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20360	99.29 99.29
DFT0003172	10/3/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		62.00
	INV0013409	SURVIVORS LIFE INSURANCE		100-20350	48.51
	INV0013409	SURVIVORS LIFE INSURANCE		200-20350	1.78
	INV0013409	SURVIVORS LIFE INSURANCE		202-20350	0.17
	INV0013409	SURVIVORS LIFE INSURANCE		203-20350	2.48
	INV0013409	SURVIVORS LIFE INSURANCE		205-20350	1.82
	INV0013409	SURVIVORS LIFE INSURANCE		210-20350	1.43
	INV0013409	SURVIVORS LIFE INSURANCE		215-20350	0.42
	INV0013409	SURVIVORS LIFE INSURANCE		260-20350	1.99
	INV0013409	SURVIVORS LIFE INSURANCE		264-20350	0.44
	INV0013409	SURVIVORS LIFE INSURANCE		280-20350	2.14
	INV0013409	SURVIVORS LIFE INSURANCE		283-20350	0.59
	INV0013409	SURVIVORS LIFE INSURANCE		285-20350	0.23
DFT0003173	10/3/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		8,043.03
	INV0013412	STATE INCOME TAX		100-20310	6,347.04
	INV0013412	STATE INCOME TAX		200-20310	182.36
	INV0013412	STATE INCOME TAX		202-20310	62.18
	INV0013412	STATE INCOME TAX		203-20310	216.53
	INV0013412	STATE INCOME TAX		205-20310	246.21
	INV0013412	STATE INCOME TAX		210-20310	152.65
	INV0013412	STATE INCOME TAX		215-20310	138.27
	INV0013412	STATE INCOME TAX		260-20310	179.90
	INV0013412	STATE INCOME TAX		264-20310	9.77
	INV0013412	STATE INCOME TAX		280-20310	292.28
	INV0013412	STATE INCOME TAX		283-20310	75.81
	INV0013412	STATE INCOME TAX		285-20310	140.03
DFT0003174	10/3/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		22,388.25
	INV0013413	FEDERAL WITHHOLDING		100-20300	17,408.26
	INV0013413	FEDERAL WITHHOLDING		200-20300	505.50
	INV0013413	FEDERAL WITHHOLDING		202-20300	124.82
	INV0013413	FEDERAL WITHHOLDING		203-20300	596.72
	INV0013413	FEDERAL WITHHOLDING		205-20300	608.79
	INV0013413	FEDERAL WITHHOLDING		210-20300	484.07
	INV0013413	FEDERAL WITHHOLDING		215-20300	289.62
	INV0013413	FEDERAL WITHHOLDING		260-20300	642.75
	INV0013413	FEDERAL WITHHOLDING		264-20300	37.41
	INV0013413	FEDERAL WITHHOLDING		280-20300	1,221.78
	INV0013413	FEDERAL WITHHOLDING		283-20300	191.89
	INV0013413	FEDERAL WITHHOLDING		285-20300	276.64
DFT0003175	10/3/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		8,819.33
	INV0013414	MEDICARE TAX		100-20300	6,191.05
	INV0013414	MEDICARE TAX		200-20300	204.04
	INV0013414	MEDICARE TAX		202-20300	38.00
	INV0013414	MEDICARE TAX		203-20300	268.66
	INV0013414	MEDICARE TAX		205-20300	294.64
	INV0013414	MEDICARE TAX		210-20300	148.12
	INV0013414	MEDICARE TAX		215-20300	85.44
	INV0013414	MEDICARE TAX		260-20300	235.24
	INV0013414	MEDICARE TAX		264-20300	35.08
	INV0013414	MEDICARE TAX		280-20300	1,152.48
	INV0013414	MEDICARE TAX		283-20300	63.64
	INV0013414	MEDICARE TAX		285-20300	102.94
DFT0003176	10/3/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		22,312.48
	INV0013416	10/25 CalPers Admin		100-1135-51314	77.31

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013416	10/25 RETIREES HEALTH INSURANCE		100-1135-51314	22,235.17
DFT0003177	10/3/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		370.61
	INV0013417	10/25 ADJ-R.VALDEZ		100-1135-51314	926.52
	INV0013417	10/25 ADJ-N.RAMIREZ		100-1135-51314	-555.91
DFT0003178	10/3/2025	WEXBANK	WEX BANK		7,995.88
	107497936	09/25 FUEL PURCHASES		555-3150-53014	7,995.88
Grand Total:					1,523,154.41

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	448,581.43
200 - GAS TAX FUND	26,573.05
202 - RMRA (SB 1)	1,074.90
203 - MEASURE M FUND	11,078.48
205 - MEASURE R FUND	13,668.24
210 - PROP A FUND	82,391.47
215 - PROP C FUND	2,245.71
260 - CDBG PROGRAM FUND	8,177.88
264 - HOUSING-PLHA	1,297.45
265 - CAL HOME GRANT FUND	36,250.00
275 - PEG ACCESS FUND	17,550.00
280 - MISCELLANEOUS GRANTS FUND	16,272.71
283 - MEASURE A SAFE PARKS FUND	21,170.33
285 - LIGHTING & LANDSCAPE MAINTENANCE	26,132.08
300 - CITYWIDE DEBT SERVICE	729,760.34
400 - CAPITAL PROJECTS FUND	-0.03
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	28,741.11
550 - EQUIPMENT REPLACEMENT FUND	22,325.51
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	19,186.28
600 - SPECIAL DEPOSIT FUND	10,677.47
Grand Total:	1,523,154.41

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53111	Contract Services - Priva...	2,500.00
100-1100-53976	Special Departmental	3,662.71
100-1110-53114	Legal Services - General	25,253.98
100-1110-53972	Conferences & Meetings	249.33
100-1130-53011	Operating Supplies	472.33
100-1130-53111	Contract Services - Priva...	2,025.57
100-1130-53971	Dues & Memberships	500.00
100-1135-51311	Other Health - DOC	2,016.00
100-1135-51314	Health Insurance	22,683.09
100-1135-53406	Recruitment Expenses	603.16
100-1135-53613	Insurance-Special Events	1,340.00
100-1150-53011	Operating Supplies	1,264.55
100-1150-53012	Small Tools & Equipment	525.55
100-1150-53211	Postage & Mailing Servic...	3,723.50
100-1150-53711	Utility - Gas	927.68
100-1150-53715	Utility - Communications	2,767.91
100-1150-53814	Landscape Maintenance	2,391.91
100-1150-53911	Equipment Lease/Rental	1,083.60
100-1150-53913	Real Estate Lease	10,000.00
100-20300	FIT Payable	48,384.02
100-20310	SIT Payable	13,105.44
100-20320	Life Ins Payable	626.84
100-20330	LTD Payable	2,388.41
100-20340	PARS	7,906.79
100-20350	Group Insurance	102.45
100-20360	PERS	32,922.84
100-20380	Union Dues	1,455.08
100-20399	Other Payroll Deductions	81,703.55
100-2100-53113	Contract Services - Speci...	7,236.34
100-2100-53183	Special Event Services	23,453.12
100-2110-53015	Uniform/Boot Reimburs...	539.46
100-2110-53114	Legal Services - General	1,776.95
100-2110-53715	Utility - Communications	503.25

Account Summary

Account Number	Account Name	Payment Amount
100-2110-53972	Conferences & Meetings	46.51
100-2130-53011	Operating Supplies	1,144.72
100-2130-53012	Small Tools & Equipment	32.62
100-2130-53015	Uniform/Boot Reimburs...	755.25
100-2130-53111	Contract Services - Priva...	3,000.00
100-2130-53715	Utility - Communications	25.80
100-2130-53972	Conferences & Meetings	254.76
100-3100-53011	Operating Supplies	4.40
100-3100-53012	Small Tools & Equipment	289.66
100-3100-53715	Utility - Communications	188.05
100-3100-53976	Special Departmental	102.26
100-3300-53972	Conferences & Meetings	2,019.65
100-3300-53976	Special Departmental	1,000.00
100-3310-53011	Operating Supplies	48.59
100-3310-53976	Special Departmental	512.63
100-3320-53111	Contract Services - Priva...	180.00
100-3320-53976	Special Departmental	1,000.00
100-3325-53011	Operating Supplies	493.60
100-3325-53111	Contract Services-Private	523.60
100-3325-53715	Utility - Communcations	244.00
100-3330-53011	Operating Supplies	717.41
100-3330-53012	Small Tools & Equipment	167.05
100-3330-53015	Uniform/Boot Reimburs...	153.71
100-3330-53813	Facility Maintenance	2,420.16
100-3330-53822	Park Maintenance & Re...	7,364.49
100-3330-53911	Equipment Lease/Rental	8,820.00
100-3330-53972	Conferences & Meetings	304.40
100-3330-53976	Special Departmental	-40.78
100-4100-53011	Operating Supplies	910.97
100-4100-53012	Small Tools & Equipment	99.52
100-4100-53111	Contract Services - Priva...	1,091.80
100-4100-53712	Utility - Electricity	2,867.34
100-4100-53715	Utility - Communications	165.26
100-4100-53811	Equipment Maintenance	799.00
100-4100-53813	Facility Maintenance	72.22
100-4100-53971	Dues & Memberships	825.00
100-4100-53972	Conferences & Meetings	903.50
100-4110-53011	Operating Supplies	128.13
100-4110-53012	Small Tools & Equipment	616.93
100-4110-53711	Utility - Gas	112.35
100-4110-53972	Conferences & Meetings	200.00
100-4110-53980	Sports Activities	868.26
100-4130-53012	Small Tools & Equipment	665.09
100-4130-53711	Utility - Gas	256.57
100-4130-53712	Utility - Electricity	1,961.16
100-4130-53715	Utility - Communications	263.47
100-4130-53814	Landscape Maintenance	253.50
100-4130-53979	Special Events	900.13
100-4140-53416	Social Media Technology	18,000.00
100-4140-53979	Special Events	31,270.56
100-4140-53992	Scholarships	1,786.47
100-4140-53993	Youth Activities Program	45,696.25
200-20300	FIT Payable	1,317.60
200-20310	SIT Payable	339.03
200-20320	Life Ins Payable	27.34
200-20330	LTD Payable	117.45
200-20340	PARS	9.24
200-20350	Group Insurance	3.37

Account Summary

Account Number	Account Name	Payment Amount
200-20360	PERS	1,604.09
200-20380	Union Dues	73.14
200-20399	Other Payroll Deductions	4,675.40
200-3120-53012	Small Tools & Equipment	64.77
200-3120-53016	Graffiti Removal Supplies	523.03
200-3120-53713	Utility - Hwy Lights	2,292.29
200-3120-53714	Utility - Water	3,762.19
200-3120-53814	Landscape Maintenance	6,927.68
200-3120-53817	Street/Sidewalk Mainte...	1,359.20
200-3120-53819	Signal Maintenance	3,477.23
202-20300	FIT Payable	313.44
202-20310	SIT Payable	119.00
202-20320	Life Ins Payable	2.68
202-20330	LTD Payable	21.87
202-20350	Group Insurance	0.36
202-20360	PERS	396.55
202-20399	Other Payroll Deductions	221.00
203-20300	FIT Payable	1,705.28
203-20310	SIT Payable	447.65
203-20320	Life Ins Payable	22.57
203-20330	LTD Payable	91.17
203-20340	PARS	327.27
203-20350	Group Insurance	4.89
203-20360	PERS	1,425.06
203-20380	Union Dues	5.87
203-20399	Other Payroll Deductions	3,306.22
203-3120-53111	Contract Services - Priva...	3,742.50
205-20300	FIT Payable	1,849.79
205-20310	SIT Payable	477.30
205-20320	Life Ins Payable	27.84
205-20330	LTD Payable	132.58
205-20340	PARS	427.01
205-20350	Group Insurance	3.56
205-20360	PERS	2,005.39
205-20380	Union Dues	53.66
205-20399	Other Payroll Deductions	4,948.61
205-3120-53111	Contract Services - Priva...	3,742.50
210-20300	FIT Payable	1,200.35
210-20310	SIT Payable	288.78
210-20320	Life Ins Payable	22.08
210-20330	LTD Payable	85.14
210-20340	PARS	9.24
210-20350	Group Insurance	2.82
210-20360	PERS	1,289.73
210-20380	Union Dues	73.54
210-20399	Other Payroll Deductions	3,649.01
210-3130-53816	Bus Shelter Maintenance	4,125.00
210-3130-53915	Public Transit Subsidy	1,258.80
210-3130-53916	Dial-A-Ride Services	12,949.65
210-3130-53917	Fixed Route Shuttle	58,958.08
210-46100	Dial-A-Ride Fares	-86.00
210-46105	Shuttle Fares	-1,434.75
215-20300	FIT Payable	614.86
215-20310	SIT Payable	224.78
215-20320	Life Ins Payable	6.59
215-20330	LTD Payable	49.19
215-20340	PARS	9.24
215-20350	Group Insurance	0.75

Account Summary

Account Number	Account Name	Payment Amount
215-20360	PERS	709.02
215-20380	Union Dues	7.58
215-20399	Other Payroll Deductions	623.70
260-20300	FIT Payable	1,689.53
260-20310	SIT Payable	345.28
260-20320	Life Ins Payable	26.93
260-20330	LTD Payable	95.72
260-20340	PARS	240.37
260-20350	Group Insurance	3.84
260-20360	PERS	1,369.97
260-20380	Union Dues	120.53
260-20399	Other Payroll Deductions	4,285.71
264-20300	FIT Payable	137.49
264-20310	SIT Payable	18.71
264-20320	Life Ins Payable	3.77
264-20330	LTD Payable	15.59
264-20350	Group Insurance	0.77
264-20360	PERS	270.25
264-20380	Union Dues	3.36
264-20399	Other Payroll Deductions	847.51
265-3320-53977	Grants & Loans - Residen...	36,250.00
275-1125-53111	Contract Services - Priva...	17,550.00
280-20300	FIT Payable	4,428.16
280-20310	SIT Payable	534.99
280-20320	Life Ins Payable	14.57
280-20330	LTD Payable	65.54
280-20340	PARS	5,018.58
280-20350	Group Insurance	3.94
280-20360	PERS	1,022.43
280-20380	Union Dues	27.30
280-20399	Other Payroll Deductions	3,300.12
280-3300-53015	Uniform/Boot Reimburs...	259.86
280-3300-53406	Recuritment Expense	1,597.22
283-20300	FIT Payable	332.13
283-20310	SIT Payable	94.49
283-20320	Life Ins Payable	8.68
283-20330	LTD Payable	32.44
283-20350	Group Insurance	0.81
283-20360	PERS	214.75
283-20380	Union Dues	39.23
283-20399	Other Payroll Deductions	891.07
283-5618-59300	Construction Costs	19,556.73
285-20300	FIT Payable	714.22
285-20310	SIT Payable	268.18
285-20320	Life Ins Payable	3.11
285-20330	LTD Payable	12.68
285-20340	PARS	379.71
285-20350	Group Insurance	0.44
285-20360	PERS	219.74
285-20380	Union Dues	2.35
285-20399	Other Payroll Deductions	268.59
285-3330-53711	Utility - Gas	240.29
285-3330-53712	Utility - Electricity	15,286.36
285-3330-53814	Landscape Maintenance	2,324.66
285-3330-53822	Park Maintenance & Re...	4,288.50
285-3330-53911	Equipment Lease/Rental	2,123.25
300-10120	Cash with Fiscal Agent	-0.09
300-1135-53989	Principal Payments	583,182.00

Account Summary

Account Number	Account Name	Payment Amount
300-1135-53990	Interest Payments	146,578.43
400-10220	Due from Other Govern...	-0.03
500-20220	Retention Payable	26,659.01
500-3210-53111	Contract Services - Priva...	1,650.00
500-5621-59300	Construction Costs	432.10
550-6100-53017	Software & Licensing	20,987.29
550-6100-53018	Computer Hardware & S...	1,338.22
555-3150-53014	Fuel	9,072.34
555-3150-53812	Vehicle Maintenance	2,252.08
555-3150-54484	Vehicle Purchase	7,861.86
600-20230	Refundable Special Depo...	250.00
600-20250	Deposit - Teen Voice Pro...	89.86
600-23280	Deposit - C & D	10,337.61
	Grand Total:	1,523,154.41

Project Account Summary

Project Account Key	Payment Amount	
None	1,484,777.47	
30226E	36,430.00	
68426E	89.86	
98726E	1,597.22	
99026E	259.86	
	Grand Total:	1,523,154.41



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: October 14, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director
Rey Alfonso, City Engineer

SUBJECT: CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO MARTINEZ CONCRETE, INC FOR THE SIDEWALK IMPROVEMENTS ON OLD VALLEY BOULEVARD IN THE AMOUNT OF \$62,700

BACKGROUND

On July 24, 2025, the City issued a notice inviting bids for the Sidewalk Improvements on Old Valley Boulevard.

The project involves the construction of 460 linear feet of new sidewalk on the south side of Old Valley Boulevard between Glendora Ave and First Street to close the gap in the existing sidewalk and improve pedestrian access on Old Valley Boulevard within the downtown district. The work will include the removal of a row of shrubs and protection of the existing street signs and utilities.

DISCUSSION

The bid opening took place on August 14, 2025 with the City having received a total of eight (8) bids. The results of the bids are as follows:

S&H Civilworks	\$ 56,000.00
Martinez Concrete, Inc.	\$ 62,700.00
Gentry General Engineering, Inc.	\$ 67,250.00
Towo Enterprise, Inc.	\$ 77,400.00
FS Contractors, Inc.	\$ 81,300.00
All Cities Engineering, Inc.	\$ 85,200.00
Excel Paving	\$ 89,385.00
E&M Constructors, Inc.	\$ 94,760.00

During the bid review process, staff was made aware that S&H Civilworks' registration with the California Department of Industrial Relations (DIR) was expired at the time S&H submitted its bid. California Labor Code Section 1771.1(a) requires contractors or subcontractors to be currently registered with the DIR in order to bid on public works contracts. Staff contacted S&H regarding the expired DIR registration to which S&H claimed the renewal payment was made to the DIR prior to the bid opening, and that the DIR website was not updated. However, S&H did not provide proof of payment and verbally withdrew its interest in the project.

The next lowest bidder is Martinez Concrete, Inc. Staff verified Martinez Concrete's State Contractor's License, DIR registration, and insurance as current and active, and contacted Martinez's references. The references confirmed that Martinez's prior work was completed satisfactorily. Therefore, Martinez Concrete has been determined to be the lowest responsible bidder for the project.

Based upon the scope of work for the project, 10 working days have been allocated for construction. It is anticipated that construction will begin in early November 2025.

FISCAL IMPACT

The bid schedule for construction of this project totals \$62,700. With a 10 percent (10%) project contingency of \$6,270, the total construction project budget is \$68,970. The associated cost for contract administration and project inspection is estimated to be \$7,800 which brings the total project cost to \$76,770. Funding for this project was appropriated in the Fiscal Year 2025-26 Capital Improvement Program budget in the amount of \$2,000,000 from Prop C funds for Local Streets Pavement Resurfacing.

RECOMMENDATION

It is recommended that the City Council: (1) award the contract to Martinez Concrete Inc in the amount of \$62,700; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

ATTACHMENTS

Attachment "A": Agreement

CITY OF LA PUENTE
CONTRACT AGREEMENT
FOR
SIDEWALK IMPROVEMENTS ON OLD VALLEY BOULEVARD
IN THE CITY OF LA PUENTE

This contract agreement is made and entered into for the above-stated project this 14th day of October, 2025, by and between the City of La Puente, as AGENCY and Martinez Concrete, Inc., a California corporation, as Contractor.

WITNESSETH that AGENCY and Contractor have mutually agreed as follows:

ARTICLE I

The Contract Documents for the aforesaid project shall consist of the Notice Inviting Sealed Bids, Instructions to Bidders, Proposal, General Specifications, Standard Specifications, Special Provisions, Plans, and all referenced specifications, details, standard drawings, and appendices; together with this contract agreement and all required bonds, insurance certificates, permits, notices, and affidavits and also including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to ensure its completion in an acceptable manner. All of the provisions of said Contract Documents are made a part hereof as though fully set forth herein.

ARTICLE II

For and in consideration of the payments and agreements to be made and performed by AGENCY, Contractor agrees to furnish all materials and perform all work required for the above-stated project and to fulfill all other obligations as set forth in the aforesaid contract documents.

ARTICLE III

Contractor agrees to receive and accept the prices set forth in the Proposal as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the aforesaid contract documents and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work, suspension, or discontinuance of the work and all other unknowns or risks of any description connected with the work.

ARTICLE IV

AGENCY hereby promises and agrees to employ and does hereby employ, Contractor to provide the materials, do the work and fulfill the obligations according to the terms and conditions herein contained and referred to, for the prices aforesaid and hereby contracts to pay the same at the time, in the manner and upon the conditions set forth in the contract documents.

ARTICLE V

Contractor acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code and certifies compliance with such provisions. Contractor further acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft classification or type of workman needed to execute this contract as determined by the Director of Labor Relations of the State of California.

ARTICLE VI

Contractor agrees to indemnify and hold harmless AGENCY and all of its officers and agents from any claims, demands, or causes of action including related expenses, attorney's fees, and costs based on, arising out of, or in any way related to the work undertaken by Contractor hereunder. In the event the insurance coverage is on a claims made basis the Contractor shall indemnify and hold harmless the AGENCY and all of its officers and agents from any and all claims, demands, or causes of action that arise after the expiration of the Contractor's current policy or after the service contract has ended, for any occurrences arising out of or any way related to the work undertaken by the Contractor. The liability insurance coverage values shall be:

<u>Insurance Coverage Requirements</u>	<u>Limit Requirements</u>
Comprehensive General Liability	\$1,000,000
Product/Completion Operations	\$1,000,000
Contractual General Liability	\$1,000,000
Comprehensive Automobile Liability	\$1,000,000

A combined single-limit policy with aggregate limits in the amount of \$2,000,000 will be considered equivalent to the required minimum limits. The issuer shall be an "admitted surety insurer" duly authorized to transact business under the laws of the State of California.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California with a rating of A:VIII by A.M. Best & Co. Any deviation from this rule shall require specific approval in writing from the AGENCY.

Insurance shall name the City of La Puente, its officers, agents, and employees as additional insured by endorsement of the Contractor's policy. A copy of the

endorsement, showing policy limits, shall be provided to the AGENCY on or before signing this contract.

ARTICLE VII

Contractor affirms that the signatures, titles, and seals set forth hereinafter the execution of this contract agreement represent all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest herein.

ARTICLE VIII

BLANK

ARTICLE IX

Records and Audits. The Contractor shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the contract and such other records as may be deemed necessary by the AGENCY to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the AGENCY or any authorized representative and will be retained for 5 years after the expiration of this Contract unless permission to destroy them is granted by the AGENCY.

IN WITNESS WHEREOF, the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this contract agreement to be executed in duplicate by setting hereunto their names, titles, hands, and seals this _____ day of _____, 20____.

Contractor: _____
(Signature)

Name and Title (Printed) _____

Contractor's License No. _____

Agency Business License No. _____

Federal Tax Identification No. _____

Note: Contractor signature must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

AGENCY: _____
City Manager of the City of La Puente

Attested: _____
City Clerk of the City of La Puente

Date _____

Approved
as to form: _____
City Attorney of the City of La Puente

Date _____

FAITHFUL PERFORMANCE BOND
FOR
SIDEWALK IMPROVEMENTS ON OLD VALLEY BOULEVARD
IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Martinez Concrete, Inc. as
CONTRACTOR and _____,
a corporation organized and existing under the laws of the State of _____,
and duly authorized to transact business under the laws of the State of California, as SURETY, are held and firmly bound unto
the City of La Puente, as AGENCY, in the penal sum of Sixty-Two Thousand Seven Hundred Dollars (\$62,700), which is 100
percent of the total contract amount for the above-stated project, for the payment of which sum, CONTRACTOR and SURETY
agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter
into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR faithfully performs and fulfills
all obligations under the contract documents in the manner and time specified therein, then this obligation shall be null and void,
otherwise it shall remain in full force and effect in favor of AGENCY; provided that any alterations in the obligations or time for
completion made pursuant to the terms of the Contract Documents shall not in any way release either CONTRACTOR or
SURETY, and notice of such alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an
original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party
being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing
body.

Dated: _____

BIDDER: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title _____

SURETY: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

MATERIAL AND LABOR BOND
FOR
SIDEWALK IMPROVEMENTS ON OLD VALLEY BOULEVARD
IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Martinez Concrete, Inc., as CONTRACTOR, and _____, a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of _____, which is 100 percent of the total contract amount for the above-stated project, for payment of which sum, CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR or any subcontractor fails to pay for any labor or material of any kind used in the performance of the work to be done under said contract, or fails to submit amounts due under the State Unemployment Insurance Act with respect to said labor, SURETY will pay for the same in an amount not exceeding the sum set forth above, which amount shall inure to the benefit of all persons entitled to file claims under the State Code of Civil Procedures; provided that any alterations in the work to be done, materials to be furnished, or time for completion made pursuant to the terms of the contract documents shall not in any way release either CONTRACTOR or SURETY, and notice of said alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

BIDDER: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title _____

SURETY: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.



City of La Puente

AGENDA REPORT

To: Mayor and City Council For meeting of: October 14, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director

SUBJECT: CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR CONCRETE CURBING AND FLAT WORK FOR THE LA PUENTE DOG PARK AT 16550 OLD VALLEY BOULEVARD

BACKGROUND

The proposed concrete curb and flatwork will continue and is part of the City's multi-prime approach to constructing the La Puente Dog Park project at 16550 Old Valley Boulevard. The proposed concrete work includes pathways through the various dog park facilities. The concrete work also includes pads on the eastern-most area of the property.

The Bid will include the following scope of work:

1. General

- Provide all labor, materials, equipment, and incidentals required to construct concrete improvements as shown on plans and/or directed by the City.
- Work includes, but is not limited to, site preparation, formwork, reinforcement, concrete placement, finishing, curing, and jointing.
- Contractor shall comply with **California Building Code (CBC)**, **ADA Accessibility Guidelines (ADAAG)**, and City of La Puente Standard Specifications.

2. Site Preparation

- Check for proper excavation and grade to subgrade elevations.
- Provide and compact Class 2 aggregate base under all slabs, walkways, ramps, and aprons per plans.
- Protect existing utility stub-ups or utility boxes. Verify all box elevations to match slab height.

3. Formwork and Reinforcement

- Furnish and install forms to true line and grade with smooth edges.
- Install reinforcement (rebar or welded wire mesh) per plans and specifications.
- Provide dowels or tie-ins at existing concrete if and when required.

AGENDA ITEM NO. D-3

4. Concrete Placement

- Drivable Slab Areas: Minimum thickness per plan, 4,000 psi concrete.
- Walkways: Minimum thickness per plan, broom finish, 3,000 psi concrete.
- Handicap Ramps: 4" min thickness, broom finish, integrally colored truncated dome tactile warning surface panels, ADA-compliant slopes and transitions.
- Driveway Aprons: 6" min thickness, 3,500 psi concrete with rebar reinforcement.
- Place, vibrate, and finish concrete to required grades and slopes.

5. Curing & Protection

- Cure concrete with approved curing compound or wet curing method.
- Protect fresh concrete from vandalism, premature drying, rain, or traffic until fully cured.

6. ADA & Accessibility Compliance

- Verify slopes of walkways and ramps do not exceed ADA requirements (1:20 max slope for walkways, 1:12 max slope for ramps, 2% max cross-slope).
- Install detectable warning surfaces at ramp transitions to vehicular ways.

7. Cleanup & Restoration

- Remove forms, debris, and construction waste.
- Deliver site in clean, finished condition.

8. Testing & Quality Assurance

- Concrete cylinder strength tests per ASTM C39 (one set per 50 CY or per day's pour).
- Subgrade and base compaction testing per ASTM D1557 and D6938.
- Inspection of rebar placement, jointing, and ADA ramp slopes prior to pour.

9. Submittals

- Mix design for approval prior to pour.
- Product data for detectable warning panels.
- Proposed schedule of work and phasing plan (to coordinate with public park use).

DISCUSSION

Plans, specifications, and cost estimates for construction of the subject project component have been completed, and this segment of the whole project is ready to be advertised for formal bid. The Engineer's Estimate for the construction of this project component is \$185,297.25.

In accordance with the City's final construction plan, the proposed construction will consist of concrete flat work, curb fabrication, ramps and drive aprons, installed pursuant to the Construction Drawings (Attachment "A").

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

October 14, 2025	Authorization to Solicit Bids
October 17, 2025	Bid Posting/Publication
November 11, 2025	Bid Opening
November 14, 2025	Bid Award
December 1, 2025	Begin Construction (Projected)
January 2, 2026	Project Completion (Projected)

FISCAL IMPACT

The estimated cost for construction of this project is \$185,297.25. 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 Concrete Work for the La Puente Dog Park; and (2) authorize Staff to solicit for bids.

ATTACHMENTS

Attachment “A”:	Construction Drawings (on file in the City Clerk’s Office for public review)
Attachment “B”:	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: October 14, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director

SUBJECT: CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO TOWO ENTERPRISE INC. FOR BLOCK WORK CONSTRUCTION FOR THE LA PUENTE DOG PARK IN THE AMOUNT OF \$167,586.

BACKGROUND

Development of the La Puente Dog Park project at 16550 Old Valley Boulevard is underway under a multi-prime approach consisting of different components. In the current phase of development, the construction of block walls and a trash enclosure are needed. On August 26, 2025, the City Council authorized solicitation of bids for this component of the project.

The Request for Bids included the following scope:

- A perimeter 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

Upon advertising and publication of the Request for Bids (Bid No. 25-584), a number of prospective bidders requested the bid documents, plans and specifications during the bidding period. However, no proposals were formally submitted. As indicated on the published bid notice, bid opening was scheduled for September 15, 2025. Having received no proposals, the City solicited a proposal from Towo Enterprise, Inc., who is a reputable contractor that has successfully performed and completed work in La Puente.

After verifying the contractor's proposal, including confirming that the scope of work indicated in the proposal is accurate, the City determined that Towo Enterprise's proposal was adequate for award. Based on the scope of work, the Project should take approximately twenty (20) working days to complete. It is anticipated that construction may begin in late October 2025.

FISCAL IMPACT

The cost of construction for this project component is \$167,586. Funding to pay this project component is budgeted from Fiscal Year 2025-26 Capital Improvement Program Budget (Fund 283 – Measure A).

There is no impact to the City's General Fund associated with this project.

RECOMMENDATION

It is recommended that the City Council: (1) award the contract to Towo Enterprise, Inc. in the amount of \$167,586; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

ATTACHMENTS

Attachment "A": Agreement

CITY OF LA PUENTE
CONTRACT AGREEMENT
FOR
BLOCK WORK AT LA PUENTE DOG PARK
IN THE CITY OF LA PUENTE

This contract agreement is made and entered into for the above-stated project this 14th day of October 2025, by and between the City of La Puente, as AGENCY and Towo Enterprise, Inc., a California corporation, as Contractor.

WITNESSETH that AGENCY and Contractor have mutually agreed as follows:

ARTICLE I

The Contract Documents for the aforesaid project shall consist of the Notice Inviting Sealed Bids, Instructions to Bidders, Proposal, General Specifications, Standard Specifications, Special Provisions, Plans, and all referenced specifications, details, standard drawings, and appendices; together with this contract agreement and all required bonds, insurance certificates, permits, notices, and affidavits and also including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to ensure its completion in an acceptable manner. All of the provisions of said Contract Documents are made a part hereof as though fully set forth herein.

ARTICLE II

For and in consideration of the payments and agreements to be made and performed by AGENCY, Contractor agrees to furnish all materials and perform all work required for the above-stated project and to fulfill all other obligations as set forth in the aforesaid contract documents.

ARTICLE III

Contractor agrees to receive and accept the prices set forth in the Proposal as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the aforesaid contract documents and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work, suspension, or discontinuance of the work and all other unknowns or risks of any description connected with the work.

ARTICLE IV

AGENCY hereby promises and agrees to employ and does hereby employ, Contractor to provide the materials, do the work and fulfill the obligations according to the terms and conditions herein contained and referred to, for the prices aforesaid and hereby contracts to pay the same at the time, in the manner and upon the conditions set forth in the contract documents.

ARTICLE V

Contractor acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code and certifies compliance with such provisions. Contractor further acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft classification or type of workman needed to execute this contract as determined by the Director of Labor Relations of the State of California.

ARTICLE VI

Contractor agrees to indemnify and hold harmless AGENCY and all of its officers and agents from any claims, demands, or causes of action including related expenses, attorney's fees, and costs based on, arising out of, or in any way related to the work undertaken by Contractor hereunder. In the event the insurance coverage is on a claims made basis the Contractor shall indemnify and hold harmless the AGENCY and all of its officers and agents from any and all claims, demands, or causes of action that arise after the expiration of the Contractor's current policy or after the service contract has ended, for any occurrences arising out of or any way related to the work undertaken by the Contractor. The liability insurance coverage values shall be:

<u>Insurance Coverage Requirements</u>	<u>Limit Requirements</u>
Comprehensive General Liability	\$1,000,000
Product/Completion Operations	\$1,000,000
Contractual General Liability	\$1,000,000
Comprehensive Automobile Liability	\$1,000,000

A combined single-limit policy with aggregate limits in the amount of \$2,000,000 will be considered equivalent to the required minimum limits. The issuer shall be an "admitted surety insurer" duly authorized to transact business under the laws of the State of California.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California with a rating of A:VIII by A.M. Best & Co. Any deviation from this rule shall require specific approval in writing from the AGENCY.

Insurance shall name the City of La Puente, its officers, agents, and employees as additional insured by endorsement of the Contractor's policy. A copy of the

endorsement, showing policy limits, shall be provided to the AGENCY on or before signing this contract.

ARTICLE VII

Contractor affirms that the signatures, titles, and seals set forth hereinafter the execution of this contract agreement represent all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest herein.

ARTICLE VIII

BLANK

ARTICLE IX

Records and Audits. The Contractor shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the contract and such other records as may be deemed necessary by the AGENCY to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the AGENCY or any authorized representative and will be retained for 5 years after the expiration of this Contract unless permission to destroy them is granted by the AGENCY.

IN WITNESS WHEREOF, the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this contract agreement to be executed in duplicate by setting hereunto their names, titles, hands, and seals this _____ day of _____, 20____.

Contractor: _____
(Signature)

Name and Title (Printed) _____

Contractor's License No. _____

Agency Business License No. _____

Federal Tax Identification No. _____

Note: Contractor signature must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

AGENCY: _____
City Manager of the City of La Puente

Attested: _____
City Clerk of the City of La Puente

Date _____

Approved
as to form: _____
City Attorney of the City of La Puente

Date _____

FAITHFUL PERFORMANCE BOND
FOR

SCREEN WALL/TRASH ENCLOSURE at the LA PUENTE COMMUNITY DOG KENNEL/PARK

IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Towo Enterprise, Inc. as
CONTRACTOR and _____,
a corporation organized and existing under the laws of the State of _____,
and duly authorized to transact business under the laws of the State of California, as SURETY, are held and firmly bound unto
the City of La Puente, as AGENCY, in the penal sum of One Hundred Sixty-Seven Thousand Five Hundred Eighty-Six Dollars
(\$167,586.00), which is 100 percent of the total contract amount for the above-stated project, for the payment of which sum,
CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter
into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR faithfully performs and fulfills
all obligations under the contract documents in the manner and time specified therein, then this obligation shall be null and void,
otherwise it shall remain in full force and effect in favor of AGENCY; provided that any alterations in the obligations or time for
completion made pursuant to the terms of the Contract Documents shall not in any way release either CONTRACTOR or
SURETY, and notice of such alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an
original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party
being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing
body.

Dated: _____

BIDDER: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

SURETY: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

MATERIAL AND LABOR BOND
FOR

SCREEN WALL/TRASH ENCLOSURE at the LA PUENTE COMMUNITY DOG KENNEL/PARK

IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Towo Enterprise, Inc., as CONTRACTOR, and _____, a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the One Hundred Sixty-Seven Thousand Five Hundred Eighty-Six Dollars (\$167,586.00), which is 100 percent of the total contract amount for the above-stated project, for payment of which sum, CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR or any subcontractor fails to pay for any labor or material of any kind used in the performance of the work to be done under said contract, or fails to submit amounts due under the State Unemployment Insurance Act with respect to said labor, SURETY will pay for the same in an amount not exceeding the sum set forth above, which amount shall inure to the benefit of all persons entitled to file claims under the State Code of Civil Procedures; provided that any alterations in the work to be done, materials to be furnished, or time for completion made pursuant to the terms of the contract documents shall not in any way release either CONTRACTOR or SURETY, and notice of said alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

BIDDER: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title _____

SURETY: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: October 14, 2025

From: Bob Lindsay, City Manager

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

SUBJECT: INTRODUCTION AND CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, ADOPTING UPDATED FIRE HAZARD SEVERITY ZONE MAPS FOR LOCAL RESPONSIBILITY AREAS, PURSUANT TO GOVERNMENT CODE SECTION 51178 AND THE CALIFORNIA FIRE CODE

BACKGROUND

The California Department of Forestry and Fire Protection (CAL FIRE) has completed its latest assessment of fire hazards within the City of La Puente and has provided updated Local Responsibility Area (LRA) maps that reflect current conditions and risk factors. State law requires the City to adopt these maps by ordinance to ensure compliance with state regulations and to support the City's wildfire prevention and public safety efforts.

DISCUSSION

CAL FIRE periodically updates Fire Hazard Severity Zone (FHSZ) maps for Local Responsibility Areas throughout the state. These maps classify areas into Moderate, High, and Very High hazard zones based on a range of factors, including vegetation, topography, weather patterns, crown fire potential, and ember production and movement.

Pursuant to state law, local jurisdictions are required to adopt the updated FHSZ maps by ordinance for consistent application of building standards and fire safety requirements within designated hazard zones. CAL FIRE has completed its most recent assessment for the City's jurisdiction and has provided updated LRA maps that reflect current conditions and risk factors.

The proposed ordinance will formally adopt these updated maps and authorize their use for the following purposes:

1. Establishing applicable building standards for new construction;
2. Enforcing defensible space requirements;
3. Implementing disclosure obligations in real estate transactions; and
4. Supporting emergency planning and fire prevention efforts.

The updated maps are informed by the latest scientific methodologies and data sources, including vegetation mapping, fire history, weather modeling, and terrain analysis. Adoption of these maps will enhance the City’s ability to identify areas of elevated risk and implement appropriate mitigation strategies in accordance with state requirements.

PUBLIC HEARING

State law requires the City Council to schedule a public hearing to consider the proposed Ordinance. Staff is therefore recommending that the City Council set the date of November 12, 2025, to conduct a public hearing, along with the adoption (and second reading) of the proposed Ordinance.

FISCAL IMPACT

There is no fiscal impact with this the adoption of this ordinance.

ENVIRONMENTAL ANALYSIS

This Ordinance has been determined to be exempt from the California Environmental Quality Act pursuant to State Guidelines 15061(b)(3) as a project that has no potential for causing a significant effect on the environment.

RECOMMENDATION

It is recommended that the City Council: (1) waive reading of Ordinance No. 25-991 and read it by title only; and (2) introduce Ordinance No. 25-991, entitled, “An Ordinance of the City Council of the City of La Puente, California, Designating Fire Hazard Severity Zones,” adopting the updated Cal Fire Local Responsibility Area (LRA) maps for the City; (3) set the date of November 12, 2025, as the date for a public hearing on adoption of the Ordinance; and (4) approve and adopt the Notice of Exemption.

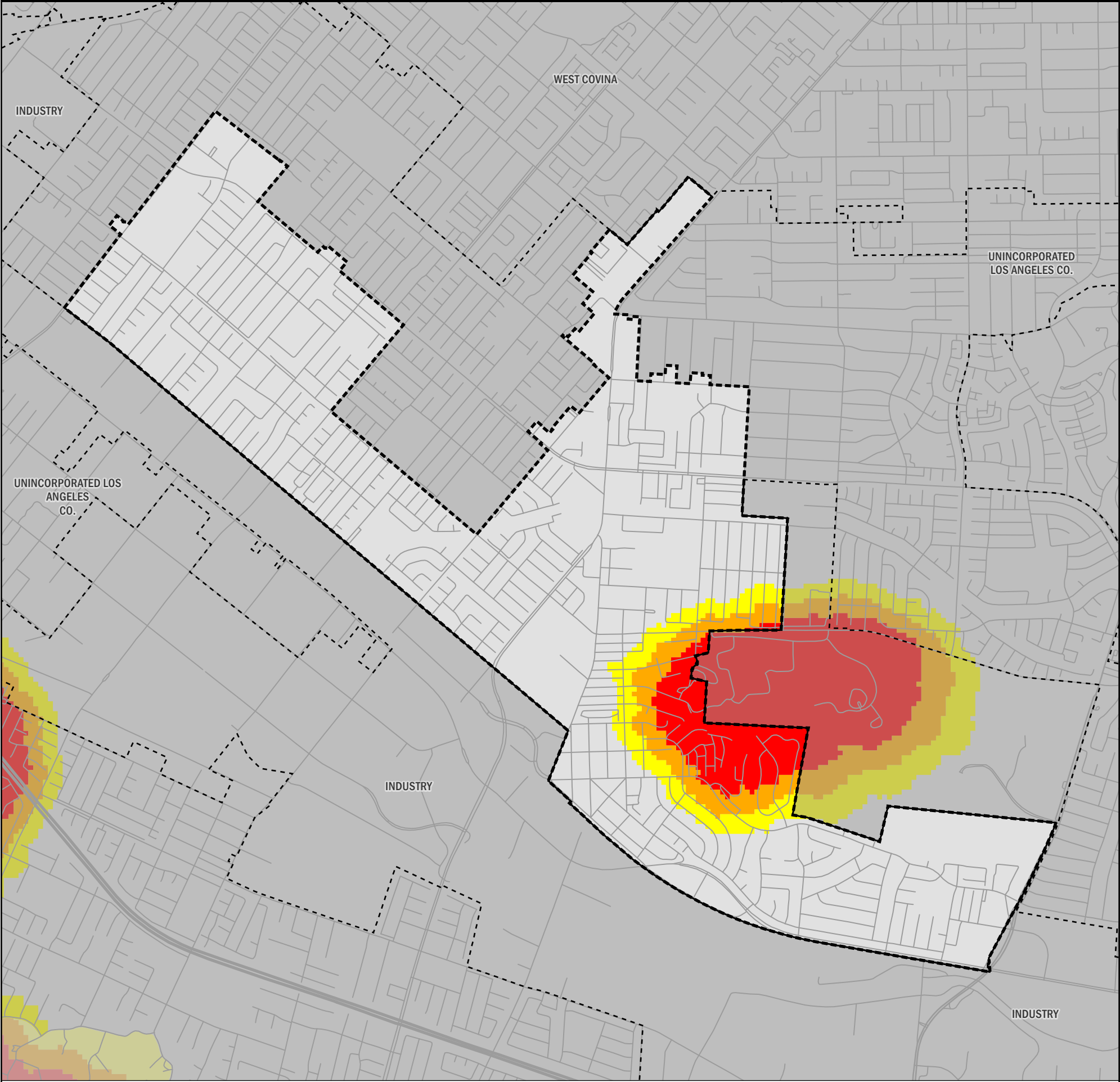
ATTACHMENTS

Attachment “A”:	Fire Hazard Severity Zone Map
Attachment “B”:	Ordinance No. 25-991
Attachment “C”:	Notice of Exemption



Local Responsibility Area Fire Hazard Severity Zones

As Identified by the
State Fire Marshal
March 24, 2025



Fire Hazard Severity Zones (FHSZ) in Local Responsibility Area (LRA), as Identified by the State Fire Marshal

Very High High Moderate

Fire Hazard Severity Zones in State Responsibility Area (SRA), Effective April 1, 2024

Very High High Moderate

Mi 0 1

Km 0 1 2

Projection: NAD 83 California Teale Albers
Scale: 1:26,000 at 11" x 17"

--- Incorporated City

--- Unzoned LRA

ORDINANCE NO. 25-991

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, ADOPTING UPDATED FIRE HAZARD SEVERITY ZONE MAPS FOR LOCAL RESPONSIBILITY AREAS, PURSUANT TO GOVERNMENT CODE SECTION 51178 AND THE CALIFORNIA FIRE CODE

WHEREAS, the Legislature has declared in Government Code Section 5117(a): “Wildfires are extremely costly, not only to property owners and residents, but also to local agencies. Wildfires pose a serious threat to the preservation of the public peace, health, or safety. The wildfire front is not the only source of risk since embers, or firebrands, travel far beyond the area impacted by the front and pose a risk of ignition to a structure or fuel on a site for a longer time. Since fires ignore civil boundaries, it is necessary that cities, counties, special districts, state agencies, and federal agencies work together to bring raging fires under control. Preventative measures are needed to ensure the preservation of the public peace, health, and safety”; and

WHEREAS, pursuant to Government Code Section 51179(a), the City is required to designate, by ordinance, Moderate, High, and Very High Fire Hazard Severity Zones in its jurisdiction, within 120 days of receiving recommendations from the State Fire Marshal pursuant to Government Code Section 51178; and

WHEREAS, in March, 2025, the State Fire Marshal updated and established Moderate, High, and Very High Fire Hazard Severity Zones for Los Angeles, California, including the City of La Puente, and published a map showing those zones (“Fire Zone Map”); and

WHEREAS, the City of La Puente has reviewed the Fire Zone Map and believes it accurately represents the Moderate, High, and Very High Fire Hazard Severity Zones in the City; and

WHEREAS, on or about March 24, 2025, information concerning the State Fire Marshal’s recommendation for the designation of fire severity zones was made available for public review; and

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

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

Section 1. Findings.

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

Section 2.

The City of La Puente hereby designates the Moderate, High, and Very High Fire Hazard Severity Zones as those areas identified in the attached Exhibit A, which is incorporated by reference.

Section 3.

Any and all provisions in any previously adopted City ordinances designating Fire Severity Zones within the City of La Puente's jurisdiction, are superseded by the provisions of this Ordinance.

Section 4. Severability. Should any section, subsection, clause, or provision of this Ordinance for any reason be held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality of the remaining portions of this Ordinance; it being hereby expressly declared that this Ordinance, and each section, subsection, sentence, clause, and phrase hereof would have been prepared, proposed, approved, and ratified irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid, unenforceable, or unconstitutional.

Section 5. Effective Date. In accordance with California Government Code section 36937, this Ordinance shall take effect and be in force thirty (30) days from passage and adoption.

Section 6. CEQA. Upon independent review and consideration of the information contained in the Staff Report and the Notice of Exemption for this Ordinance, the City Council hereby finds and determines that this Ordinance does not have the potential for causing a significant effect on the environment. Accordingly, the City Council finds and determines that this Ordinance is exempt from California Environmental Quality Act ("CEQA", Public Resources Code § 21000 et seq.) pursuant to the general rule in Section 15061(b)(3) of the CEQA Guidelines (Chapter 3, of Title 14, of the California Code of Regulations) that CEQA applies only to projects which have the potential for causing a significant effect on the environment and thereby the City Council approves and adopts the Notice of Exemption. The City Council further directs Staff to file the Notice of Exemption, as authorized by law.

Section 7. City staff shall file a certified copy of this Ordinance with the California Building Standards Commission, as required by law. Pursuant to California Health and Safety Code section 13869.7(c), the City Council further directs City staff to file a copy of this Ordinance with the California Department of Housing and Community Development.

Section 8. Publication. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause this ordinance to be published and posted as required by law.

PASSED, APPROVED AND ADOPTED this __ day of _____, 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

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

NOTICE OF EXEMPTION

TO: County Clerk
County of Los Angeles
Environmental Filings
12400 East Imperial Hwy
Norwalk, CA 90650

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

Project Title: An Ordinance of the City Council of the City of La Puente, California, adopting updated Fire Hazard Severity Zone Maps for Local Responsibility Areas, pursuant to Government Code Section 51178 and the California Fire Code

Project Location (Specific): Throughout the City

Project Location (City): La Puente **Project Location (County):** Los Angeles

Description of Nature, Purpose, and Beneficiaries of Project: An Ordinance No. 25-991, entitled, "an ordinance of the city council of the City of La Puente, California, designating Fire Hazard Severity Zones," adopting the updated CAL Fire local responsibility area (LRA) maps for the city.

Name of Public Agency Approving Project: City of La Puente

Name of Person or Agency Carrying Out Project: Juan Galvan, MPA, Senior Planner

Exempt Status: (Check One)

- ☐ Ministerial (14 Calif. Admin. Code §15268)
- ☐ Declared Emergency (14 Cal. Admin. Code §15269(a))
- ☐ Emergency Project (14 Cal. Admin. Code §15269(b) & (c))
- ☐ Statutory Exemption. (14 Cal. Admin. Code §§15260 et seq.)
- ☐ Categorical Exemption. (14 Cal. Admin. Code §§15300 et seq.)
State class and section number:
- ☒ General Rule Exemption (14 Cal. Admin. Code §15061)

Reasons why project is exempt: The project was determined to be covered by the general rule that the California Environmental Quality Act ("CEQA"), applies only to projects which have the potential for causing a significant effect on the environment and the City has determined that the Ordinance does not have the potential for causing a significant effect on the environment. As it can be seen with certainty that there is no possibility that the proposed Ordinance will have a significant effect on the environment, and therefore the project is not subject to CEQA, pursuant to Section 15061(b)(3) of the CEQA Guidelines.

Contact Person: Juan Galvan, MPA

Phone No.: (626) 855-1538

Date received for Filing:

Signature: _____

Date: _____



City of La Puente **AGENDA REPORT**

To: Mayor and City Council

For meeting of: October 14, 2025

From: Bob Lindsey, City Manager

SUBJECT: DISCUSSION REGARDING MISS LA PUENTE (MAYOR PRO TEM
KLINAKIS/MAYOR MUNOZ)

BACKGROUND/DISCUSSION

Mayor Pro Tem Klinakis and Mayor Munoz have requested a discussion regarding Miss La Puente.

FISCAL IMPACT

None.

RECOMMENDATION

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

ATTACHMENTS

None.



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: October 14, 2025

From: Susie Altamirano, City Attorney

SUBJECT: CONSIDERATION OF FIFTH AMENDMENT TO THE EMPLOYMENT AGREEMENT WITH ROBERT C. LINDSEY FOR CITY MANAGER SERVICES

BACKGROUND AND DISCUSSION

The City Council appointed Robert C. Lindsey as the Transition City Manager on or about October 23, 2018. The City and the City Manager entered into an Employment Agreement on November 13, 2018, with an effective date of January 1, 2019.

On November 12, 2019, the City and Mr. Lindsey negotiated a First Amendment to the Employment Agreement. The First Amendment was presented and approved by the City Council at its Regular Meeting of November 12, 2019.

On October 12, 2021, the City and Mr. Lindsey negotiated a Second Amendment to the Employment Agreement. The Second Amendment was presented and approved by the City Council at its Regular Meeting on October 12, 2021.

On December 12, 2023, the City and Mr. Lindsey negotiated a Third Amendment to the Employment Agreement. The Third Amendment was presented and approved by the City Council at its Regular Meeting on December 12, 2023.

On November 12, 2024, the City and Mr. Lindsey negotiated a Fourth Amendment to the Employment Agreement. The Fourth Amendment was presented to the City Council at its Regular Meeting on November 12, 2024.

Based on Mr. Lindsey's performance and mutual agreement from the City Council and Mr. Lindsey, the City Attorney's office was directed to prepare a Fifth Amendment to the Employment Agreement for City Council consideration. The proposed amended terms to the Employment Agreement state that as of January 1, 2026, Mr. Lindsey will be entitled to the same increase received by the City's bargaining units. It was further agreed that if bargaining units do not receive a percentage increase, then Mr. Lindsey's existing salary will remain unchanged. The proposed Fifth Amendment also includes an extension to the Term of the Employment Agreement for one (1) year, to commence as of January 1, 2026 and expire on December 31, 2026. The current agreement is set to expire on December 31, 2025.

FISCAL IMPACT

Mr. Lindsey's current annual salary is \$261,483.43, and will remain as such through and including December 31, 2025. Effective as of January 1, 2026, Mr. Lindsey will be entitled to the same potential increase received by the City's bargaining units. Mr. Lindsey will continue to be entitled to any benefits previously agreed upon in the Employee Agreement and its subsequent First Amendment, Second Amendment, Third Amendment and Fourth Amendment.

RECOMMENDATION

It is recommended that the City Council provide direction to Staff.

ATTACHMENTS

Attachment "A": Fifth Amendment with Exhibits "A," "B," C," "D" and "E"

FIFTH AMENDMENT
TO EMPLOYMENT AGREEMENT NO. 18-1345
(Robert C. Lindsey, City Manager Services)

THIS FIFTH AMENDMENT (“Fifth Amendment”) to that certain agreement titled “Employment Agreement No. 18-1345” dated as of November 13, 2018 (hereinafter, the “Master Agreement”), is hereby made and entered into this _____ day of _____ 2025 (the “Effective Date”), by and between the City of La Puente, a municipal corporation (hereinafter, “City”) and Robert C. Lindsey (hereinafter, “Employee”). For purposes of this Fifth Amendment, the capitalized term “Parties” shall be a collective reference to the City and Employee and the capitalized term “Party” shall refer to the City or Employee interchangeably, as appropriate.

RECITALS

This Fifth Amendment is made and entered into with respect to the following facts:

WHEREAS, on or about November 13, 2018, the Parties executed and entered into that certain agreement entitled “Employment Agreement No. 18-1345” (hereinafter, the “Master Agreement”) to provide City Manager services. The Master Agreement is attached and incorporated hereto as **Exhibit “A”**; and

WHEREAS, the First Amendment was approved by the City Council at its regular meeting of November 12, 2019. The First amendment is attached and incorporated hereto as **“Exhibit “B”**; and

WHEREAS, the Second Amendment was approved by the City Council at its regular meeting of October 12, 2021. The Second Amendment is attached and incorporated hereto as **Exhibit “C”**; and

WHEREAS, the Third Amendment was approved by the City Council at its regular meeting of December 12, 2023. The Third Amendment is attached and incorporated hereto as **Exhibit “D”**; and

WHEREAS, the Fourth Amendment was approved by the City Council at its Regular meeting of November 12, 2024. The Fourth Amendment is attached and incorporated hereto as **Exhibit “E”**; and

WHEREAS, the Parties now wish to further amend the terms of the Master Agreement as set forth below; and

WHEREAS, this Fifth Amendment was approved by the La Puente City Council (“City Council”) at its Regular Meeting of September 23, 2025 in open session as part of the Regular Meeting Agenda under Agenda Item No. E-3 in compliance with Government Code Sections 53262, 54953(c)(3) and 54956(b).

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

1. Subsection II.A. TERM - the subsection set forth below shall be amended in its entirety to read as follows:

A. "The term of this Agreement shall become effective on January 1, 2026, and remain in full force and effect until December 31, 2026 ("Term"). Nothing in this section shall operate to prohibit or otherwise restrict the City's ability to terminate this Agreement at any time for convenience or for cause. Upon mutual agreement, the Parties shall request that the Employee train and assist an incoming City Manager for a term not to exceed 60 days."

2. Subsection III. A., COMPENSATION – the subsection set forth below shall be amended in its entirety to read as follows:

A. "Effective as of January 1, 2025, the City shall pay Employee for his services rendered herein, an annual rate of Two Hundred Sixty-One Thousand Four Hundred Eighty-Three Dollars and Forty-Three Cents (\$261,483.43) (hereinafter, "Not-to-Exceed Sum"), subject to an annual performance review. Effective as of January 1, 2026, Employee shall be entitled to the same increase received by the City's bargaining units. If the bargaining units do not receive a percentage increase, then the Not-to-Exceed Sum shall remain unchanged. In the event the Council decides to terminate this Agreement as provided in this Agreement, Employee shall not be entitled to severance pay."

CITY OF LA PUENTE:

EMPLOYEE:

By: _____
Valerie Muñoz, Mayor

By: _____
Robert C. Lindsey, City Manager

ATTEST:

By: _____
Martha Torres, City Clerk

APPROVED AS TO FORM:

By: _____
Susie A. Altamirano, City Attorney

EXHIBIT A

EMPLOYMENT AGREEMENT No. 18-1345

This Employment Agreement No. 18-~~1345~~ (the "Agreement") is made and entered into as of this 13th day of November 2018 ("Effective Date") by and between the City of La Puente, State of California, a municipal corporation (hereinafter, the "City") and Robert C. Lindsey, an individual, (hereinafter, "Employee"). City and Employee are hereinafter collectively referred to as the "Parties" and individually as "Party."

RECITALS

The City desires to employ the services of Employee in the capacity of City Manager and further desires to assure the service of Employee by establishing herein certain salary and limited benefits, and other terms and conditions of his employment.

Employee desires to accept employment as Interim City Manager effective immediately and as City Manager effective on January 1, 2019, (collectively, "City Manager") under the terms and conditions set forth below.

NOW THEREFORE, in consideration of the mutual covenants, promises, and representations hereinafter set forth, the parties hereto do now agree as follows:

SECTION I **DUTIES**

A. The City hereby agrees to employ Employee as City Manager conferring upon and delegating to Employee the overall responsibility for management and administration of the City as set forth in the La Puente Municipal Code hereinafter ("Code") and to perform such other legally permissible and proper duties and functions as the La Puente City Council hereinafter ("City Council") may from time to time assign.

B. Employee accepts employment as City Manager and agrees to serve as such commencing on the Effective Date. Employee shall serve as an officer of the City pursuant to the authority set forth in Government Code Section 36501, *et seq.*, and Chapter 2.08 of the Code. Employee, as permitted by law, also shall serve, during the term of this Agreement, pursuant to Chapter 2.12 of the Code, as the City's Treasurer. Employee shall be responsible for attending all regular, adjourned regular and special City Council and Successor Agency meetings, which are generally held on the second and fourth Tuesdays of each month, all City Council agenda meetings, Department Head meetings, and any Oversight Board meetings and provide regularly scheduled office hours at City Hall five (5) days per week or as otherwise approved by the City Council. The Parties agree that this Agreement supersedes and rescinds any other agreement between the City and Employee, including the Transition Agreement, made and effective as October 16, 2018, and the Parties waive any notice requirements regarding termination or rescission of the Transition Agreement.

C. Employee shall perform his duties to the best of his ability in accordance with the highest professional and ethical standards of the profession. He shall comply with and carry out the City's rules and regulations and he shall obey the laws of the State of California and the United States of America as they apply to the performance of his duties.

D. Employee shall devote his full energies, interest, abilities and productive time to the performance of this Agreement and shall not, without the City's prior written consent, render services of any kind to others for compensation or engage in any other activity more than four (4) hours per week which would materially interfere with the performance of his duties under this Agreement.

E. Employee shall not engage in any activity which is or may become a conflict of interest with his obligations to the City or which might create an incompatibility of office as defined under California law. He shall also complete and file financial disclosure statements immediately upon entry into his employment and annually thereafter pursuant to California law.

SECTION II

TERM

A. The term of this Agreement shall become effective on the Effective Date, and will remain in full force and effect until December 31, 2020, unless otherwise terminated as set forth herein. On or before September 30, 2020, the Parties may extend this Agreement for an additional two (2) years on terms and conditions approved by both Parties. In the event the Parties do not extend this Agreement beyond December 31, 2020, or the Council does not terminate the services of Employee prior to December 31, 2020, Employee shall not be entitled to severance pay as set forth herein.

B. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the City Council to terminate the services of Employee at any time, subject only to the provisions set forth in Section IV, paragraphs (A) and (B), of this Agreement.

C. The parties recognize and affirm that: 1) Employee is an "at will" employee whose employment may be terminated by the City without cause; 2) there is no express or implied promise made to Employee for any form of continued employment; and 3) this Agreement is the sole and exclusive basis for an employment relationship between Employee and the City.

D. Employee agrees to remain in the exclusive employ of the City during the term of this Agreement. This Agreement shall not be construed to preclude incidental and occasional teaching, writing or consulting performed by Employee. Furthermore, this Agreement shall not be construed to preclude volunteer work performed by Employee, so long as the provisions set forth in Section I, paragraphs (D) and (E) of this Agreement are not violated.

SECTION III

COMPENSATION

A. On the Effective Date, the City agrees to pay Employee for his services rendered hereunder at an annual rate of Two Hundred Fifteen Thousand 00/100 Dollars (\$215,000.00), which sum shall be considered the base salary and shall be payable in installments at the same times as the City's other employees are paid, and subject to customary withholdings.

B. The City agrees to consider adjusting said base salaries and other benefits of Employee, in the City's sole discretion, subject to the performance evaluation process described in Section V of this Agreement, which shall be merit based.

SECTION IV

TERMINATION AND SEVERANCE PAY

A. The City Council may terminate this Agreement for convenience in its absolute discretion upon ten (10) days written notice to Employee, except the City Council may not terminate this Agreement for convenience within ninety (90) days following a regular City municipal election. If Employee is terminated by the City Council for (1) refusing or failing to carry out the duties of the City Manager as set forth in the Government Code, the Code or herein; (2) conviction of a felony; (3) conviction of any illegal act involving moral turpitude or personal gain; or (4) a plea of nolo contendere to any felony or illegal act involving moral turpitude or personal gain, the City shall have no obligation to provide ten (10) days advance written notice and the Employee shall not be entitled to severance pay as set forth herein.

B. After the Effective Date, in the event Employee is terminated by the City Council and Employee is willing and able to perform the duties of City Manager, the City shall pay Employee a lump sum cash payment, or payment in equal installments over an eighteen (18) month period, at the option of Employee, equal to the Employee's then eighteen (18) months' base salary. Such severance, as set forth herein, is contingent upon Employee signing and delivering a general release and waiver of all claims against the City (including and without limitation to its former and current elected officials, employees, officers and agents). Such severance shall be payable on the tenth (10th) day after the general release and waiver is fully executed by the City and Employee. Employee also may be eligible to receive severance as provided by the Southern California Joint Powers Insurance Authority. Any severance amount paid pursuant to this Agreement shall be subject to the restrictions set forth in Government Code Section 53260 and 53261, or any successor statutory restrictions.

C. In the event Employee voluntarily resigns his position with the City at any time during the term of this Agreement, then Employee shall give the City no less than thirty (30) days written notice, unless the parties otherwise agree in writing. Failure of Employee to give the required thirty (30) days written notice of resignation will result in a pro-rata reduction in benefits normally payable, if any, to resigning City employees, such as, but not limited to, accrued vacation payment, sick leave payment, and the like.

Voluntary resignation by Employee will result in a loss of any and all severance pay to him by the City.

SECTION V

EVALUATION OF PERFORMANCE

A. The City Council shall review and evaluate the performance of Employee at least annually but not later than the anniversary date of this Agreement or at other times chosen by the City Council in its sole discretion. Said review and evaluation shall be in accordance with specific criteria developed by the City Council with consultation from Employee. Said criteria may be added to or deleted from as the City Council may from time to time determine, in consultation with Employee. Further, the City Council shall provide Employee with a summary written statement of the findings of the City Council and provide an adequate opportunity for Employee to discuss his evaluation with the City Council.

B. The City Council and Employee shall periodically define such goals and performance objectives which they determine necessary for the proper operations of the City and in the attainment of the City Council policy objectives, and shall further establish a relative priority among those various goals and objectives, said goals and objectives to be reduced to writing. They shall generally be reasonably attainable within the time limitations as specified in the annual operating and capital budgets and appropriations provided.

SECTION VI

HOURS OF WORK

It is recognized that Employee must devote a great deal of time outside the normal office hours to business of the City, and to that end, Employee shall be allowed to take administrative time off from work as provided in Section X of this Agreement.

SECTION VII

INSURANCE

During the term of this Agreement, the Parties agree that the City shall not provide Employee medical insurance and/or dental/optical coverage for Employee and his dependents and the City shall not compensate Employee the equivalent cost of said medical insurance and/or dental/optical coverage. The City shall pay the monthly premiums for life insurance to cover Employee. Life insurance coverage shall be equal to 100% of Employee's annual salary. Any insurance coverage(s) shall be provided in the same manner as offered to all other employees of the City.

SECTION VIII

AUTOMOBILE

During the term of this Agreement, the City shall provide Employee with a suitable City-owned automobile for Employee's exclusive and personal use by

Employee. The City shall be responsible for paying for liability, property damage and comprehensive insurance for said automobile, and shall be responsible for paying for the purchase/lease of said automobile, gasoline for and maintenance and repair of said automobile, and for replacement of said automobile in accordance with the City's vehicle replacement policy.

SECTION IX
VACATION, SICK AND OTHER SUPPLEMENTAL BENEFITS

- A. Except as modified herein, during the term of this Agreement, the City shall provide Employee with vacation, sick and holiday pay in the same manner as provided to all other City employees.
- B. From the Effective Date through and including December 31, 2019, Employee shall accrue and be entitled to twenty (20) days of annual vacation. From January 1 through and including December 31, 2020, Employee shall accrue and be entitled to twenty-four (24) days of annual vacation. Prior to taking any vacation as set forth herein, Employee shall provide notice to the Mayor.
- C. During the term of this Agreement, the City shall pay for Employee's and the City's contributions to membership in the California Public Employees Retirement System ("CalPERS").
- D. Employee may elect to participate in the City's 457 Deferred Compensation Retirement Plan. During years one and two of this Agreement, only Employee may make contributions to the City's 457 Deferred Compensation Retirement Plan. Beginning in year three and for every year thereafter so long as this Agreement is in effect, the City, on an annual basis, shall make a matching contribution of up to \$4,000.00 on Employee's behalf to the Employee's account with the City's 457 Deferred Compensation Retirement Plan.
- E. The City shall provide Employee other benefits as mandated by law.
- F. Employee shall be eligible for 36 hours of management leave from January 1, 2019 – June 30, 2019 which may be used at Employee's discretion and upon prior written notice to the City Council. Starting on July 1, 2019 and for each fiscal year thereafter, Employee shall have accrued and be entitled to 72 hours of management leave which may be used at Employee's discretion and upon prior written notice to the City Council. Employee's unused management leave shall not carry forward to the next fiscal year, nor is it eligible for cash payment at any time during Employee's tenure.

SECTION X
OUT OF POCKET EXPENSES

The City shall reimburse Employee for reasonable out-of-pocket expenses incurred in connection with the City's business, including travel, food and lodging while

away from home, subject to such policies as the City may from time to time establish for its employees. The City also shall provide Employee a monthly mobile telephone allowance of \$150.00 for use of his personal mobile telephone in carrying out his duties as set forth herein and in the La Puente Municipal Code. Employee may attend the League of California Cities Annual Conference ("LOCC"), the LOCC's City Manager's Conference, the Annual California Contract Cities Association Seminar, the International Council of Shopping Centers ("ICSC"), and, if he is a member, the International City/County Management Association ("ICMA") Annual Conference. If Employee wishes to attend any other conference or seminar, he shall seek prior approval from the City Council.

SECTION XI

OTHER TERMS AND CONDITIONS OF EMPLOYMENT

- A. The City Council may from time to time fix other terms and conditions of employment relating to the performance of Employee provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the La Puente Municipal Code or other applicable law.
- B. The provisions of the Code and any La Puente personnel resolution(s) shall apply to Employee except where the specific provisions conflict with this Agreement, in which event the terms and conditions of this Agreement shall prevail.
- C. As a result of accepting the position as City Manager of the City of La Puente, during the term of this Agreement, and in consideration of emergency preparedness management practices, Employee agrees to reside within a 20-mile radius of the City.

SECTION XII

CONFIDENTIAL INFORMATION

Employment with the City creates a relationship of confidence and trust between Employee and the City, with respect to all Confidential Information of City. "Confidential Information" includes but is not limited to trade secrets, confidential information, client lists, knowledge or data of the City or any of its constituent entities or members that Employee may produce, obtain or otherwise acquire or have access to during the course of Employee's employment with the City, including but not limited to personnel information, passwords, and computer security systems. Employee agrees that during and after Employee's employment with the City, Employee (i) shall keep all Confidential Information confidential and shall not directly or indirectly use, divulge, publish or otherwise disclose or allow to be disclosed any aspect of Confidential Information without prior written consent of the City; and (ii) shall refrain from any action or conduct which might reasonably or foreseeably be expected to compromise the confidentiality or proprietary nature of the Confidential Information. Upon termination of employment for any reason, Employee agrees to return promptly to the City all writings and other tangible things in Employee's possession that contain Confidential Information.

SECTION XIII
EMPLOYEE'S WARRANTIES

Employee warrants that, as of the commencement of the employment term, he will be able to immediately begin performance of his duties and that, by entering into this Agreement, he will not be in violation of any other contract or agreement related to his employment, or his eligibility or availability for employment that could subject him or the City to any claims or liability.

SECTION XIV
INDEMNIFICATION AND BONDS

A. The City agrees to defend, hold harmless and indemnify Employee, subject to the provisions and limitations set forth in Government Code Section 825, *et seq.*, against any and all claims, liabilities, expenses or damages of any nature, including reasonable attorney's fees, arising out of or in connection with Employee's performance of the course and scope of this Agreement. The City may decline to defend Employee as permitted in the California Government Code. At its sole discretion, the City may compromise and settle any such claim or suit and pay the amount of any settlement or judgment rendered therefrom. The provisions of this Section shall survive this Agreement.

B. The City shall bear the cost of any fidelity or other bonds which may be required in the performance of the Employee's services under this Agreement.

SECTION XV
GENERAL PROVISIONS

A. This Agreement is the final expression of the complete Agreement of the parties with respect to the matters specified herein and supersedes all prior oral or written understandings. Except as prescribed herein, this Agreement cannot be modified except by written mutual agreement signed by the parties.

B. This Agreement is not assignable by either the City or Employee.

C. In the event that any provision of this Agreement is finally held or determined to be illegal or void by a court having jurisdiction over the parties, the remainder of the Agreement shall remain in full force and effect unless the parts found to be void are wholly inseparable from the remaining portion of the Agreement.

D. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an original signed copy had been delivered.

E. The waiver of any breach of a specific provision of this Agreement does not constitute a waiver of any other breach of that term or any other term of this Agreement.

F. Each of the parties acknowledges that she or it has been represented by independent legal counsel of its own choosing, or if not, has been advised to obtain independent legal counsel and has freely and voluntarily waived and relinquished the right to legal counsel. Further, each party who has not obtained independent legal counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

G. This Agreement shall be interpreted and construed according to the laws of the State of California, and venue shall be in the County of Los Angeles.

H. All notices shall be personally delivered or mailed to the addresses listed below:

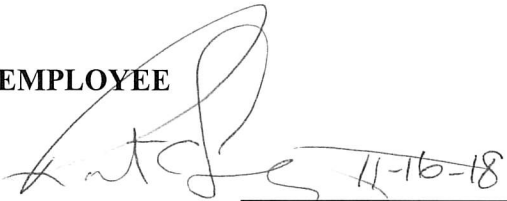
Robert C. Lindsey
At most recent address on file in Employee's personnel file

Mayor
City of La Puente
15900 East Main Street
La Puente, CA 91744

SIGANTURES NEXT PAGE

IN WITNESS WHEREOF, the parties hereto have hereunto affixed their signatures as of the date and year first above written.

EMPLOYEE


Robert C. Lindsey

CITY OF LA PUENTE


Violeta Lewis, Mayor

ATTEST:


Sheryl Garcia, City Clerk

APPROVED AS TO FORM

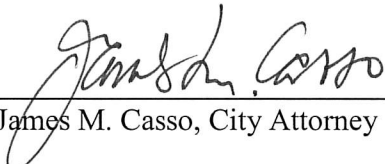

James M. Casso, City Attorney

EXHIBIT B

AMENDMENT NO. 1 TO EMPLOYMENT AGREEMENT WITH ROBERT C. LINDSEY

This First Amendment to the City Manager Employment Agreement (the "Agreement"), is made and effective this 12th day of November, 2019 ("Effective Date") by and between the City of La Puente, State of California, a municipal corporation (hereinafter, the "City") and Robert C. Lindsey, an individual, (hereinafter, "Employee"). City and Employee are hereinafter collectively referred to as the "Parties" and individually as "Party."

RECITALS

WHEREAS, the City Council appointed Employee as Transition Manager, effective on or about October 23, 2018; and

WHEREAS, on or about November 13, 2018, the City Council appointed Employee as the City Manager, effective on January 1, 2019; and

WHEREAS, based on Employee's performance, the City Council desires to amend Employee's salary, as set forth herein.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, it is agreed the aforesaid Agreement shall remain in full force and effect except as otherwise hereinafter provided:

Section II.A, Term, is hereby revised as follows:

The term of this Agreement shall become effective on the Effective Date, above, and will remain in full force and effect until December 31, 2021, unless otherwise terminated as set forth herein. On or before September 30, 2021, the Parties may extend this Agreement for an additional two (2) years on terms and conditions approved by both Parties. In the event the Parties do not extend this Agreement beyond December 31, 2021, or the Council does not terminate the services of Employee prior to December 31, 2021, Employee shall not be entitled to severance pay as set forth herein.

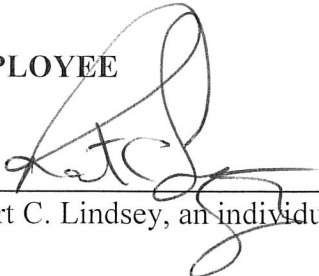
Section III.A., Compensation, is hereby revised to read in its entirety as follows:

On January 1, 2021, the City agrees to pay Employee for his services rendered hereunder at an annual rate of Two Hundred Twenty-Five Thousand Seven Hundred Fifty and 00/100 Dollars (\$225,750.00), which sum shall be considered the base salary and shall be payable in installments at the same times as the City's other employees are paid, and subject to customary withholdings.

(SIGNATURES ON FOLLOWING PAGE)

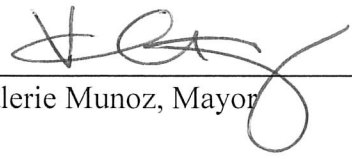
IN WITNESS WHEREOF, the Parties hereto have hereunto affixed their signatures as of the date and year first above written.

EMPLOYEE



Robert C. Lindsey, an individual

CITY OF LA PUENTE



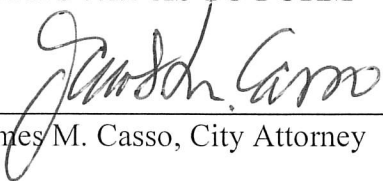
Valerie Munoz, Mayor

ATTEST:



Sheryl Garcia, City Clerk

APPROVED AS TO FORM



James M. Casso, City Attorney

EXHIBIT C

SECOND AMENDMENT **TO AGREEMENT EMPLOYMENT AGREEMENT NO. 18-1345** (Robert C. Lindsey, City Manager Services)

THIS SECOND AMENDMENT ("Second Amendment") to that certain agreement entitled "Employment Agreement No. 18-1345" dated as of November 13, 2021, is hereby made and entered into this 1st day of January, 2022 (the "Effective Date") by and between the City of La Puente, a municipal corporation (hereinafter, "City") and Robert C. Lindsey (hereinafter, "Employee"). For purposes of this Second Amendment, the capitalized term "Parties" shall be a collective reference to the City and Employee and the capitalized term "Party" shall refer to the City or Employee interchangeably, as appropriate.

RECITALS

This Second Amendment is made and entered into with respect to the following facts:

WHEREAS, on or about November 13, 2018, the Parties executed and entered into that certain agreement entitled "Employment Agreement No. 18-1345" (hereinafter, the "Master Agreement") to provide City Manager services. The Master Agreement is attached and incorporated hereto as **Exhibit "A"**; and

WHEREAS, the First Amendment was approved by the City Council at its regular meeting of November 12, 2019. The First Amendment is attached and incorporated hereto as **Exhibit "B"**;

WHEREAS, the Parties now wish to further amend the terms of the Master Agreement as set forth below; and

WHEREAS, this Second Amendment was approved by the City Council at its regular meeting of October 12, 2021.

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

1. Subsection II.A. TERM – the subsection set forth below shall be amended in its entirety to read as follows:
 - A. "The term of this Agreement shall become effective on January 1, 2022 and will remain in full force and effect until December 31, 2023 ("Term"). The Parties may, upon mutual agreement, extend the Term of this agreement for one (1) two-year term, prior the expiration of the Term of this Agreement. Nothing in this section shall operate to prohibit or otherwise restrict the City's ability to terminate this Agreement at any time for convenience or for cause. Upon mutual agreement, the Parties shall request that the Employee train and assist an incoming City Manager for a term not to exceed 60 days."

2. Subsection III.A., COMPENSATION – the subsection set forth below shall be amended in its entirety to read as follows:
 - A. “On January 1, 2022, the City agrees to pay Employee for his services rendered herein at an annual rate of Two Hundred Thirty-Two Thousand Five Hundred Twenty-Two Dollars and Fifty Cents (\$232,522.50) (hereinafter, the “Not-to-Exceed Sum”), subject to a positive annual performance review. On January 1, 2023, the City agrees to pay Employee for his services rendered herein at an annual rate of Two Hundred Thirty-Nine Thousand Four Hundred Ninety-Seven Dollars and Sixty-Six Cents (\$239,497.66), subject to a positive annual performance review. In the event the Council decides to terminate this Agreement as provided in this Agreement, Employee shall not be entitled to severance pay as set forth herein.”
3. Subsection VI. TERMINATION AND SEVERANCE PAY – subsection (B) set forth below shall be amended in its entirety to read as follows:

“After the Effective Date, in the event the Employee is terminated by the City Council and Employee is willing and able to perform the duties of City Manager, the City shall pay employee a lump sum cash payment, or payment in equal installments over an (18) month period, at the option of the Employee, equal to the Employee’s then eighteen (18) months’ base salary. Notwithstanding the foregoing, should the City Council terminate the Agreement within six (6) months of the end of the Term of this Agreement, Employee agrees to waive the eighteen (18) month severance, detailed above, and shall only be entitled to the balance of Employees base salary under the balance of the Term – payment of severance can be made in one lump sum or over the course of the balance of the Term of this Agreement, at the election of the Employee. Such severance, as set forth herein, is contingent upon Employee signing and delivering a general release and waiver of all claims against the City (including without limitation to its former and current elected officials, employees and agents). Such severance shall be payable on the tenth (10th) day after the general release and waiver is fully executed by the City and the Employee. Employee may be eligible to receive severance as provided by Southern California Joint Powers Insurance Authority. Any severance amount paid pursuant to this Agreement shall be subject to the restrictions set forth in Government Code Section 53260 and 53261, or any successor statutory restrictions.”
4. Subsection VII. INSURANCE – the subsection set forth below shall be amended in its entirety to read as follows:

“During the Term of this Agreement, the Parties agree that the City shall provide Employee with the budgeted and allocated medical benefits for the position of City Manager to be payable either by utilization for applicable medical programs, benefits or associated medical uses or as payable as base salary benefit as directed by the Employee. The City shall pay the monthly premiums for life insurance to

cover Employee. Life insurance coverage shall be equal to 100% of Employee's annual salary. Any insurance coverage(s) shall be provided in the same manner as offered to all other employees of the City."

5. Except as otherwise set forth in this Second Amendment the Master Agreement shall remain binding, controlling, and in full force and effect. This Second Amendment, together with the Master Agreement, shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.
6. The provisions of this Second Amendment shall be deemed a part of the Master Agreement and except, as otherwise provided under this Second Amendment, the Master Agreement and all provisions contained therein shall remain binding and enforceable. In the event of any conflict or inconsistency between the provisions of this Second Amendment and the provisions of the Master Agreement, the provisions of this Second Amendment shall control, but only in so far as such provisions conflict with the Master Agreement and no further.

CITY OF LA PUENTE:

By: Charlie Klinakis
Charlie Klinakis, Mayor

EMPLOYEE:

Robert C. Lindsey

By: Robert C. Lindsey
Robert C. Lindsey, City Manager

ATTEST:

By: Sheryl Garcia
Sheryl Garcia, City Clerk

APPROVED AS TO FORM:

By: Victor M. Ponto
Victor M. Ponto, City Attorney

EXHIBIT D

THIRD AMENDMENT **TO AGREEMENT EMPLOYMENT AGREEMENT NO. 18-1345** (Robert C. Lindsey, City Manager Services)

THIS THIRD AMENDMENT (“Third Amendment”) to that certain agreement entitled “Employment Agreement No. 18-1345” dated as of December 12, 2023, is hereby made and entered into this 1st day of January 2024 (the “Effective Date”) by and between the City of La Puente, a municipal corporation (hereinafter, “City”) and Robert C. Lindsey (hereinafter, “Employee”). For purposes of this Third Amendment, the capitalized term “Parties” shall be a collective reference to the City and Employee and the capitalized term “Party” shall refer to the City or Employee interchangeably, as appropriate.

RECITALS

This Third Amendment is made and entered into with respect to the following facts:

WHEREAS, on or about November 13, 2018, the Parties executed and entered into that certain agreement entitled “Employment Agreement No. 18-1345” (hereinafter, the “Master Agreement”) to provide City Manager services. The Master Agreement is attached and incorporated hereto as **Exhibit “A”**; and

WHEREAS, the First Amendment was approved by the City Council at its regular meeting of November 12, 2019. The First Amendment is attached and incorporated hereto as **Exhibit “B”**;

WHEREAS, the Second Amendment was approved by the City Council at its regular meeting of October 12, 2021. The Second Amendment is attached and incorporated hereto as **Exhibit “C”**;

WHEREAS, the Parties now wish to further amend the terms of the Master Agreement as set forth below; and

WHEREAS, this Third Amendment was approved by the City Council at its regular meeting of December 12, 2023.

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

1. Subsection II.A. TERM – the subsection set forth below shall be amended in its entirety to read as follows:
 - A. “The term of this Agreement shall become effective on January 1, 2024, and will remain in full force and effect until December 31, 2024 (“Term”). The Parties may, upon mutual agreement, extend the Term of this agreement for a one (1) year term, prior the expiration of the Term of this Agreement. Nothing

in this section shall operate to prohibit or otherwise restrict the City's ability to terminate this Agreement at any time for convenience or for cause. Upon mutual agreement, the Parties shall request that the Employee train and assist an incoming City Manager for a term not to exceed 60 days."

2. Subsection III.A., COMPENSATION – the subsection set forth below shall be amended in its entirety to read as follows:
 - A. "On January 1, 2024, the City agrees to pay Employee for his services rendered herein at an annual rate of Two Hundred Fifty-Three Thousand Eight Hundred Sixty-Seven Dollars and Forty-One Cents (\$253,867.41) (hereinafter, the "Not-to-Exceed Sum"), subject to a positive annual performance review. In the event the Council decides to terminate this Agreement as provided in this Agreement, Employee shall not be entitled to severance pay as set forth herein."
4. Except as otherwise set forth in this Third Amendment, the Master Agreement shall remain binding, controlling, and in full force and effect. This Third Amendment, together with the Master Agreement, shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.
5. The provisions of this Third Amendment shall be deemed a part of the Master Agreement and except, as otherwise provided under this Third Amendment, the Master Agreement and all provisions contained therein shall remain binding and enforceable. In the event of any conflict or inconsistency between the provisions of this Third Amendment and the provisions of the Master Agreement, the provisions of this Third Amendment shall control, but only in so far as such provisions conflict with the Master Agreement and no further.

[SIGNATURES FOLLOW ON NEXT PAGE]

CITY OF LA PUENTE:

By: Charlie Klinakis
Charlie Klinakis, Mayor

EMPLOYEE:
Robert C. Lindsey

By: Robert C. Lindsey

Name: ROBERT LINDSEY

Title: CITY MANAGER

ATTEST:

By: Martha Torres
Martha Torres, MPA, City Clerk

APPROVED AS TO FORM:

By: Susie Altamirano
Susie Altamirano, City Attorney

EXHIBIT E

FOURTH AMENDMENT **TO AGREEMENT EMPLOYMENT AGREEMENT NO. 18-1345** (Robert C. Lindsey, City Manager Services)

THIS FOURTH AMENDMENT ("Fourth Amendment") to that certain agreement titled "Employment Agreement No. 18-1345" dated as of November 12, 2024, is hereby made and entered into this 1st day of January 2025 (the "Effective Date") by and between the City of La Puente, a municipal corporation (hereinafter, "City") and Robert C. Lindsey (hereinafter, "Employee"). For purposes of this Fourth Amendment, the capitalized term "Parties" shall be a collective reference to the City and Employee and the capitalized term "Party" shall refer to the City or Employee interchangeably, as appropriate.

RECITALS

This Fourth Amendment is made and entered into with respect to the following facts:

WHEREAS, on or about November 13, 2018, the Parties executed and entered into that certain agreement entitled "Employment Agreement No. 18-1345" (hereinafter, the "Master Agreement") to provide City Manager services. The Master Agreement is attached and incorporated hereto as **Exhibit "A"**; and

WHEREAS, the First Amendment was approved by the City Council at its regular meeting of November 12, 2019. The First amendment is attached and incorporated hereto as **"Exhibit "B"**;

WHEREAS, the Second Amendment was approved by the City Council at its regular meeting of October 12, 2021. The Second Amendment is attached and incorporated hereto as **Exhibit "C"**;

WHEREAS, the Third Amendment was approved by the City Council at its regular meeting of December 12, 2023. The Third Amendment is attached and incorporated hereto as **Exhibit "D"**;

WHEREAS, the Parties now wish to further amend the terms of the Master Agreement as set forth below; and

WHEREAS, this Fourth Amendment was approved by the La Puente City Council ("City Council") at its Regular Meeting of November 12, 2024 in open session as part of the Regular Meeting Agenda under Agenda Item No. E-4 in compliance with Government Code Sections 53262, 54953(c)(3) and 54956(b).

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

1. Subsection II.A. TERM - the subsection set forth below shall be amended in its entirety to read as follows:
 - A. "The term of this Agreement shall become effective on January 1, 2025, and remain in full force and effect until December 31, 2025 ("Term"). The Parties may, upon

mutual agreement, extend the Term of this agreement for a one (1) year term, prior to the expiration of the Term of this Agreement. Nothing in this section shall operate to prohibit or otherwise restrict the City's ability to terminate this Agreement at any time for the convenience or for cause. Upon mutual agreement, the Parties shall request that the Employee train and assist an incoming City Manager for a term not to exceed 60 days."

2. Subsection III. A., COMPENSATION - the subsection set forth below shall be amended in its entirety to read as follows:

- A. "On January 1, 2025, the City agrees to pay Employee for his services rendered herein at an annual rate of Two Hundred Sixty-One Thousand Four Hundred Eighty-Three Dollars and Forty-Three Cents (\$261,483.43) (hereinafter, "Not-to-Exceed Sum"), subject to an annual performance review. In the event the Council decides to terminate this Agreement as provided in this Agreement, Employee shall not be entitled to severance pay."

3. Subsection IV. TERMINATION AND SEVERANCE PAY- subsection (A) set forth below shall be amended in its entirety to read as follows:

- A. "Consistent with subsection (C) of Section II of the Master Agreement, the Employee is an "at will" employee whose employment may be terminated by the City without cause. The City Council may terminate this Agreement for convenience in its sole and absolute discretion upon (10) days written notice to Employee, except the City Council may not terminate this agreement for convenience within ninety (90) days following a regular City municipal election.

If the Employee is terminated by the City Council for cause by (1) refusing or failing to carry out the duties of the City Manager as set forth in the Government Code, the Code or herein; (2) conviction of a felony; (3) conviction of any felony or illegal act involving moral turpitude or personal gain, the City shall have no obligation to provide (10) days advance written notice."

4. Subsection IV. TERMINATION AND SEVERANCE PAY- subsection (B) shall be amended in its entirety to read as follows:

- B. "After the Effective Date, in the event Employee is terminated by the City Council and Employee is willing and able to perform the duties of City Manager, the City shall pay Employee a lump sum cash payment, or payment in equal installments equal to the balance of Employees base salary under the balance of the Term of this Agreement. Such severance, as set forth herein, is contingent upon Employee signing and delivering a general release and waiver of all claims against the City (including and without limitation to its former and current elected officials, employees, officers

and agents). Such severance shall be payable on the tenth(10th) day after the general release and waiver is fully executed by the City and Employee. Any severance amount paid pursuant to this Agreement shall be subject to the restrictions set forth in Government Code Section 53260 and 53261.”

5. Subsection VII. INSURANCE- the subsection set forth below shall be amended in its entirety to read as follows:

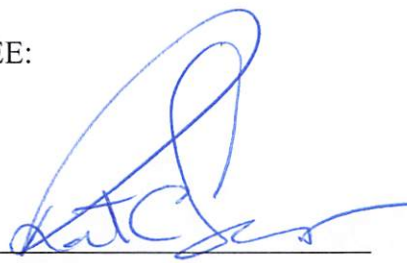
“During the Term of this Agreement, the Parties agree that the City shall provide Employee with the budgeted and allocated medical benefits for the position of City Manager to be payable by utilization for applicable medical programs, benefits or associated medical uses. The City shall pay the monthly premiums for life insurance to cover Employee. Life insurance shall be equal to 100% of Employee’s annual salary. Any insurance coverage(s) shall be provided in the same manner as offered to all other employees of the City.”

6. Except as otherwise set forth in this Fourth Amendment the Master Agreement shall remain binding, controlling, and in full force and effect. This Fourth Amendment, together with the Master Agreement, shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.
7. The provisions of this Fourth Amendment shall be deemed a part of the Master Agreement and except, as otherwise provided under this Fourth Amendment, the Master Agreement and all provisions contained therein shall remain binding and enforceable. In the event of any conflict or inconsistency between the provisions of this Fourth Amendment and the provisions of the Master Agreement, the provisions of this Fourth Amendment shall control, but only in so far as such provisions conflict with the Master Agreement and no further.

CITY OF LA PUENTE:

By: 
Gabriel Quiñones, Mayor

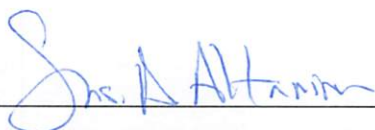
EMPLOYEE:

By: 
Robert C. Lindsey, City Manager

ATTEST:

By: 
Martha Torres, City Clerk

APPROVED AS TO FORM:

By: 
Susie A. Altamirano, City Attorney