



CITY OF LA PUENTE

PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS

How to Listen Live to the Meeting

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

Spanish Translation/Interpretation Services

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

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



How to Submit Public Comment

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

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

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



CITY OF LA PUENTE

PARTICIPACIÓN PÚBLICA EN LAS REUNIONES DEL CONCEJO MUNICIPAL

Cómo escuchar la reunión en vivo

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

Servicios de traducción/interpretación en español

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

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



Cómo enviar comentarios públicos

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

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

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



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

15900 EAST MAIN STREET, LA PUENTE

OCTOBER 28, 2025

9:30 A.M. REGULAR SESSION

SPECIAL CLOSED SESSION TO FOLLOW REGULAR SESSION

9:30 A.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Certificate of Recognition – LA Chapter Parents of Murdered Children (Mayor Pro Tem Klinakis/Mayor Munoz)

ORAL COMMUNICATIONS

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

BOARDS/COMMISSION/COMMITTEE REPORTS

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

<u>ORGANIZATION</u>	<u>DEL/ALT</u>	<u>MONTHLY MEETINGS</u>	<u>TIME</u>
California Contract Cities Association	Argudo/Quinones	3 rd Wednesday	6:30 p.m.
Sanitation District 15 & 21	Munoz/Klinakis	4 th Wednesday	1:30 p.m.
League of California Cities L.A. Div.	Argudo/Mendoza	1 st Thursday	6:30 p.m.
City Selection Committee	Klinakis/Mendoza	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 OCTOBER 14, 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 October 14, 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. 25-5957

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 25-5957 approving Warrant Register No. 1603.

D-2 PRESENTATION OF SEPTEMBER 2025 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF SEPTEMBER 2025 INVESTMENT REPORT

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

D-4 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR PREFABRICATED PUBLIC RESTROOM CONSTRUCTION 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 the prefabricated restroom structure for the La Puente Dog Park; and (2) authorize Staff to solicit bids.

D-5 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR ELECTRICAL CONTRACT 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 electrical contract work for the La Puente Dog Park; and (2) authorize Staff to solicit for bids.

D-6 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO PONCE STEEL FABRICATORS FOR STEEL WORK INCLUDING FENCING WITH ACCESS GATES, AND THE TRASH ENCLOSURE ROOF AND DOORS FOR THE LA PUENTE DOG PARK IN THE AMOUNT OF \$246,500.

Staff Recommendation: It is recommended that the City Council: (1) award the contract to Ponce Steel Fabricators in the amount of \$246,500; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

- D-7 CONSIDERATION OF APPROVAL OF A SOURCEWELL PURCHASE ORDER CONTRACT WITH INNOVATIVE PLAYGROUNDS CO. FOR A CHILDREN’S ADAPTIVE LEARNING PLAY CENTER AND IT’S INSTALLATION AT THE LA PUENTE COMMUNITY DOG PARK/KENNEL IN THE AMOUNT OF \$206,020.49

Staff Recommendation: It is recommended that the City Council: (1) approve the purchase order contract with Innovative Playground Co. for adaptive learning play equipment purchase and installation for the La Puente Community Dog Park/Kennel; (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

- D-8 CONSIDERATION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF LA PUENTE AND TREEPEOPLE, INC. FOR TREE PLANTING PROJECT IN DESIGNATED AREAS WITHIN THE CITY OF LA PUENTE

Staff Recommendation: It is recommended that the City Council: (1) approve the Memorandum of Understanding with TreePeople Inc.; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

- E-1 PRESENTATION OF SEPTEMBER 2025 BUDGET REPORT

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

- E-2 CONSIDERATION OF APPOINTMENT TO THE SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT BOARD OF TRUSTEES

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 25-5958 appointing a representative to serve on the San Gabriel Valley Mosquito & Vector Control District Board of Trustees for a two-year term or a four-year term of office.

- E-3 CONSIDERATION OF AN AMENDMENT TO THE PROFESSIONAL SERVICES AND LICENSE AGREEMENT WITH SEMPER ANTICUS FOR THE OPERATION AND MANAGEMENT OF AN OPEN-AIR MARKET AND SWAP MEET

Staff Recommendation: It is recommended that the City Council: (1) approve Amendment No. 3 to the Professional Services and License Agreement with Semper Anticus; and (2) authorize the City Manager to execute the Amendment on behalf of the City.

ADHOC COMMITTEE REPORTS

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

NAME

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

MEMBERS

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

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

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

AMERICANS WITH DISABILITIES

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

MEETING TIMES

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

CERTIFICATION

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

Dated this 23rd day of October, 2025.

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

SPECIAL CLOSED SESSION

NOTICE IS HEREBY GIVEN that a Special Closed Session of the City Council of the City of La Puente is hereby called to be held on Tuesday, October 28, 2025, following the Regular Session, 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:

CALL TO ORDER

ROLL CALL

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

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 23, 2025

_____/s/
Valerie Munoz, Mayor

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

AFFIDAVIT OF POSTING

I, Martha Torres, City Clerk for the City of La Puente, hereby certify that a copy of the Notice and Call of a Special Meeting of the La Puente City Council, to be held on October 28, 2025, following the Regular Session, 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 23rd day of October, 2025.

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

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL CLOSED SESSION AND REGULAR MEETING OF
OCTOBER 14, 2025

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

A Special Closed Session and Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, October 14, 2025, at 6:30 p.m.

6:30 P.M. SPECIAL CLOSED SESSION

CALL TO ORDER

Mayor Munoz called the meeting to order at 6:32 p.m.

ROLL CALL

Members present: Munoz, Klinakis, Argudo (arrived at 6:33 p.m.), Mendoza, Quinones (arrived at 6:37 p.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.

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 6:33 p.m. to discuss the item as posted on the agenda.

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS —Pursuant to Government Code Section 54957.6

Agency designated representative: Acting City Manager Alexander Bauman

Employee organization: Service Employees International Union Local 721 ("SEIU 721")

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 7:06 p.m.

REPORT OUT OF CLOSED SESSION

City Attorney Altamirano stated with regard to Item No. 1, 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 special meeting at 7:07 p.m.

7:00 P.M. REGULAR SESSION

CALL TO ORDER

Mayor Munoz called the meeting to order at 7:07 p.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, Chief/Director of Public Safety Jeffrey Buckwell, and Office Specialist Karissa Rivas Bustillos.

PLEDGE OF ALLEGIANCE

Mayor Munoz led the Pledge of Allegiance.

PRESENTATIONS

Mayor Munoz added a presentation by Chief/Director of Public Safety Buckwell regarding new animal shelter services & K9 training center. Chief/Director of Public Safety Buckwell provided a power point presentation on the construction progress of the new animal shelter services & K9 training center. California State Senator Bob Archuleta thanked the City Council for moving forward on this project and announced that he has secured one million dollars in state funding for the project. The City Council thanked Senator Archuleta for his contributions. Senior Public Safety Supervisor Mark Galoustian presented a power point presentation introducing Dutchess, the City dog, and the animal training center.

Chief/Director of Public Safety Buckwell thanked State Senator Archuleta and the City Council for their continued support of the animal control services expansion. Mayor Munoz thanked the Public Safety department and thanked Dutchess for being a part of the team.

Community Services Supervisor, Adriana Dominguez, on behalf of the City Council, provided a certificate of recognition to Esperanza Flores Ballet Folklorico Dance Group, Inc. for their contribution to the La Puente Community for 50 years. Esperanza Flores thanked the Mayor and City Council for the certificate of recognition.

Senator Archuleta presented a certificate to Esperanza Flores Ballet Folklorico Dance Group, Inc. for their 50 years of contribution of cultural traditions to the community of La Puente.

Mayor Pro Tem Klinakis, on behalf of the City Council, presented a certificate of recognition to Domestic BBQ for their contribution to the City. Co-owners, Milton Arredondo and Erika Herrera thanked the City Council and La Puente residents.

Senator Archuleta presented a certificate to Domestic BBQ for their contribution to the community of La Puente.

Council Member Quinones thanked Senator Archuleta for his attendance at the City Council Meeting.

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

ORAL COMMUNICATIONS

Stephano Padilla from South Coast Air Quality Management District provided updates and information on clean air incentive programs for local small businesses and residents.

Joshua Iniguez expressed his concern about a traffic hazard outside the City's jurisdiction. The matter was referred to Staff.

Jose Quinteros spoke regarding parking issues on Valley Boulevard. The matter was referred to Staff.

Dino Bakolas, a representative from the Old Town Puente Association, spoke regarding the reorganization of the Miss La Puente program.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUCIL AND SUCCESSOR AGENCY MEETING OF SEPTEMBER 23, 2025

A motion was made by Council Member Argudo, seconded by Council Member Quinones, to waive the reading and approve the Minutes of the City Council and Successor Agency meeting September 23, 2025. The motion carried by the following roll call vote:

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None.

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

A motion was made by Council Member Argudo, seconded by Council Member Quinones, to approve Consent Calendar Items D-1 through D-4. The motion carried by the following roll call vote:

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 25-5956

Action Taken: The City Council and Successor Agency adopted 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

Action Taken: The City Council: (1) awarded the contract to Martinez Concrete Inc in the amount of \$62,700; and (2) authorized 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

Action Taken: The City Council: (1) approved the plans and specifications for Concrete Work for the La Puente Dog Park; and (2) authorized 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.

Action Taken: The City Council: (1) awarded the contract to Towo Enterprise, Inc. in the amount of \$167,586; and (2) authorized 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

At the request of Mayor Munoz, Item E-2 was moved and heard before Item E-1 on the agenda.

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

Mayor Pro Tem Klinakis stated that Lauren from the Old Town Puente Association informed the City of her decision to step down from organizing the Miss La Puente project. He discussed the potential for other organizations or the City itself to assume responsibility for the event and further expressed support for the City taking the lead on the project.

Dino Bakolas, representing the Old Town Puente Association, stated that this transition presents a good opportunity for the City to oversee the project. Mr. Bakolas noted that the purpose of the project is also to provide the Miss La Puente winner with a scholarship.

Council Member Quinones commented that it would be an excellent idea for the City to collaborate with whichever organization ultimately assumes responsibility for the project.

Council Member Argudo thanked Mr. Bakolas for attending the meeting and concurred with Council Member Quinones, stating that a community organization would be well-suited to manage the event.

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Klinakis, to provide direction to the Old Town Puente Association to select a community-based organization to lead the Miss La Puente project and collaborate with the City Council. The motion carried by the following roll call vote:

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

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

Associate Planner Juan Galvan provided a staff report regarding new updated Fire Hazard Severity Zone from the California Department of Forestry & Fire Protection (Cal Fire).

Mayor Pro Tem Klinakis expressed concern that the new map could cause residents' fire-insurance policies to be cancelled or substantially increase in cost. He inquired about possible recourse available to residents regarding their fire insurance under the new mapping.

Director of Development Services Tellez replied that the City cannot alter the map, it may only submit additional modification requests. He further explained that Cal Fire has not yet formally adopted the updated policy and is currently accepting input for potential additions to the map.

Discussion ensued regarding adoption procedures, compliance requirements, unfunded state mandates, and potential conflicts of interest.

City Attorney Altamirano stated the following topics to consider including the effect the regulation would have on the City and whether conflicts of interest exist. She stated additional research is necessary and would work with Staff to postpone the scheduled upcoming public hearing and reschedule the item for consideration.

The City Council reached a consensus to table Item E-1 and bring back at a future meeting.

At the request of Mayor Munoz, Item E-2 was moved and heard before Item E-1 on the agenda.

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

City Attorney Altamirano reported that based on Mr. Lindsey's performance and mutual agreement with the City Council and Mr. Lindsey, the City's Attorney office was directed to prepare a fifth amendment to the employment agreement for the City Council's consideration. The proposed Amendment includes two terms to the employment agreement as it relates to (1) term and (2) compensation. As of January 1, 2026, Mr. Lindsey will be entitled to the same increase received by the City's bargaining unit. It was further agreed that if the bargaining unit does not receive a percentage increase, then Mr. Lindsey's existing salary will remain unchanged. The proposed fifth amendment also includes an extension of the term of the employment agreement for one year to commence as of January 1, 2026, and expire on December 31, 2026. The current agreement is set to expire December 31, 2025, and the current compensation that Mr. Lindsey is receiving is \$261,483.43.

A motion was made by Mayor Munoz, seconded by Council Member Argudo, to approve the fifth amendment to the employment agreement with Robert C. Lindsey. The motion carried by the following roll call vote:

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

AD HOC COMMITTEE REPORTS

Code Enforcement and Public Safety Committee: Nothing to report.

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

Project LEAD Committee: Mayor Pro Tem Klinakis reported his attendance for the successful Youth in Government and Mock City Council meeting with Nelson and Workman Elementary Schools.

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

Council Member Quinones reported his attendance at the California Joint Powers Insurance Authority Conference between October 1-3, 2025, in Carlsbad, California. Council Member Quinones further stated the conference was great and was an opportunity for Council Members and Staff to take workshops to understand risk management with learning opportunities.

ORAL COMMENTS FROM COUNCIL

Mayor Pro Tem Klinakis provided direction to Staff to monitor the transition to electric vehicles, noting that the increased weight of these vehicles may cause additional wear and damage to City streets.

ORAL COMMENTS FROM STAFF

Acting City Manager/Director of Community Services Bauman provided an update on upcoming events including: Volunteer Coach registration ending on October 16, 2025; Trunk or Treat taking place on October 24, 2025, at La Puente Park; and Students Run Los Angeles event taking place October 26, 2025, on Main Street.

ADJOURNMENT

There being no further business before the City Council, Mayor Munoz adjourned the meeting at 8:36 p.m.

Approved this 12th day of November 2025.

Martha Torres, MPA, CMC
City Clerk

Valerie Muñoz
Mayor/Chair

RESOLUTION NO. 25-5957

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$1,263,529.51 (WARRANT
REGISTER 1603)**

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 15599 through 15679 ACH(s) numbered 967 through 974 and Draft numbered 03186 through 03202 except for voided warrants 15637 and 15638 have been audited as required by law and the same are hereby allowed in the amounts hereinafter set forth on the attached check registers.

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

Martha Torres, MPA, City Clerk

PASSED, APPROVED AND ADOPTED this 28th 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



City of La Puente

Check Register Report

By Payment Number

Payment Dates 10/6/2025 - 10/20/2025

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
Payment Number	Payable Number	Description			Item Amount
967	10/10/2025	BLAWAT	BLACKWATER SECURITY		39,109.33
	1902-2549	09/25 CITY PATROL SVC		100-2110-53111	40,109.33
	1902-2549	10/25 SUBLEASE RENT		100-47305	-1,000.00
968	10/10/2025	TELABR	ABRAHAM TELLEZ		570.87
	INV0013440	APA CONF REIM-TELLEZ		100-3300-53972	570.87
969	10/10/2025	ENTFMT	ENTERPRISE FM TRUST		24,197.72
	FBN5445008	10/25 VEH MTCE		555-3150-53812	2,527.66
	FBN5445008	10/25 VEH LEASE		555-3150-53912	21,670.06
970	10/10/2025	TANKO	TANKO LIGHTING		9,664.85
	70379	09/25 ST LIGHT MTCE		285-3330-53111	1,612.00
	70389	POLE REPLACEMENT-VALLEY BLVD		285-3330-53111	6,625.31
	70406	10/25 WIRE REPLACEMENT-HILLCREST		285-3330-53111	1,427.54
971	10/10/2025	THYSSE	TK ELEVATOR		593.24
	3008923299	10-12/25 COMM CTR LIFT MTCE		100-4100-53811	593.24
972	10/20/2025	SEIU	COPE FUND		10.00
	INV0013411	COPE FUND CONTRIBUTION		100-20380	2.80
	INV0013411	COPE FUND CONTRIBUTION		260-20380	2.20
	INV0013495	COPE FUND CONTRIBUTION		100-20380	2.55
	INV0013495	COPE FUND CONTRIBUTION		260-20380	2.45
973	10/20/2025	SEIU	SEIU - LOCAL 721		1,857.06
	INV0013410	EMPLOYEE DUES		100-20380	701.14
	INV0013410	EMPLOYEE DUES		200-20380	41.48
	INV0013410	EMPLOYEE DUES		203-20380	3.20
	INV0013410	EMPLOYEE DUES		205-20380	31.70
	INV0013410	EMPLOYEE DUES		210-20380	40.15
	INV0013410	EMPLOYEE DUES		215-20380	3.79
	INV0013410	EMPLOYEE DUES		260-20380	68.94
	INV0013410	EMPLOYEE DUES		264-20380	5.04
	INV0013410	EMPLOYEE DUES		280-20380	14.50
	INV0013410	EMPLOYEE DUES		283-20380	28.90
	INV0013410	EMPLOYEE DUES		285-20380	0.94
	INV0013494	EMPLOYEE DUES		100-20380	676.78
	INV0013494	EMPLOYEE DUES		200-20380	43.55
	INV0013494	EMPLOYEE DUES		203-20380	3.20
	INV0013494	EMPLOYEE DUES		205-20380	33.14
	INV0013494	EMPLOYEE DUES		210-20380	39.78
	INV0013494	EMPLOYEE DUES		215-20380	3.79
	INV0013494	EMPLOYEE DUES		260-20380	71.59
	INV0013494	EMPLOYEE DUES		264-20380	2.24
	INV0013494	EMPLOYEE DUES		280-20380	14.50
	INV0013494	EMPLOYEE DUES		283-20380	27.78
	INV0013494	EMPLOYEE DUES		285-20380	0.93
974	10/17/2025	JUAGAL	JUAN GALVAN		478.80
	INV0013480	APA CONFERENCE REIM-GALVAN		100-3300-53972	478.80
15599	10/10/2025	ALEXSAUTO	ALEX'S AUTO GLASS		200.00
	22162	VEH-WINDOW FILM		555-3150-53812	100.00
	22163	VEH-WINDOW FILM		555-3150-53812	100.00

Check Register Report

Payment Dates: 10/6/2025 - 10/20/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
15600	10/10/2025	AMABUS	AMAZON CAPITAL SERVICES INC		2,086.97
	16N1-LCXR-N77T	OFFICE SUPPLIES		100-4100-53011	30.81
	17HV-6WWL-C1FL	TONER CARTRIDGE		550-6100-53018	361.60
	1DK6-DC7L-CN7G	STAKER ORGANIZER		100-1150-53011	24.80
	1F11-M4XV-WD97	BINDER CLIPS		100-1150-53011	40.94
	1G7W-G4WK-JYXL	CH-FLAGS		100-1150-53976	198.42
	1GG9-P3C6-9GV6	CODE ENF-WATER		100-2110-53011	31.68
	1H43-1XHJ-NVCL	DRILL BIT SHARPNER		100-3100-53012	211.50
	1JHR-X9QR-2JXF	SPORT ACTIVITY SUPPLIES		100-4110-53980	460.66
	1JMT-6K9J-CY93	TACTICAL FLASHLIGHT		100-3310-53011	31.41
	1R3P-6XXD-G3TR	TAPE		100-1150-53011	-34.14
	1Y49-GN7K-9H99	PET DISINFECTANT CLEANER		100-2130-53011	223.08
	1Y49-GN7K-9KTX	ARTHRITIS GLOVES		100-1130-53011	22.00
	1Y7J-49P3-QNJJ	TRAVEL DOG CRATE		100-2130-53011	222.71
	1Y9D-PC9C-RL4T	BUILDING SIGNS		100-4110-53011	160.54
	2NML-MKN4-77QM	TAPE		100-1150-53011	34.14
	INV0013450	SCOTH TAPE		100-1150-53011	66.82
15601	10/10/2025	SCOSPO	AMERICAN SOCCER COMPANY INC		9,783.86
	1032	SOCCER UNIFORMS		100-4110-53980	307.20
	2358	SOCCER UNIFORMS		100-4110-53980	9,207.32
	702	SOCCER UNIFORMS		100-4110-53980	269.34
15602	10/10/2025	AZUSAP	AZUSA PLUMBING SUPPLY		599.42
	0481412-IN	LP PARK-PLUMBING SUPPLIES		285-3330-53822	382.27
	0481774-IN	CC-PLUMBING SUPPLIES		100-4100-53813	217.15
15603	10/10/2025	BIGCIT	BIG CITY PRINT, INC		661.56
	7896	LP DECALS		555-3150-53812	661.56
15604	10/10/2025	CABUST	CALIFORNIA BUILDING STANDARDS		148.50
	INV0013434	07-09/25 BLDG REV FUND		100-48900	-16.50
	INV0013434	07-09/25 BLDG REV FUND		600-47441	165.00
15605	10/10/2025	CBEEQU	CELL BUSINESS EQUIPMENT		1,165.23
	5036018515	10/12-11/11 FACILITY COPIER		100-1150-53911	1,165.23
15606	10/10/2025	CINTA	CINTAS CORPORATION #693		113.19
	4245072276	09/30 CH MAT RENTAL		100-1150-53813	113.19
15607	10/10/2025	CINTA	CINTAS CORPORATION #693		701.32
	4243589584	09/16 CH MAT RENTAL		100-1150-53813	113.19
	4245072295	SR CENTER MAT RENTAL		100-4130-53012	588.13
15608	10/10/2025	DEPTC	DEPT OF CONSERVATION		351.33
	INV0013435	07-09/25 SMIP FEES		100-48900	-18.49
	INV0013435	07-09/25 SMIP FEES		600-47440	369.82
15609	10/10/2025	DSA	DIVISION OF THE STATE ARCHITECT		166.40
	INV0013471	S1186 JUL-SEP 2025		100-42160	166.40
15610	10/10/2025	EDISON	EDISON CO		34,836.52
	INV0013451	08/01-09/01 ELEC-VARIOUS		200-3120-53713	403.10
	INV0013452	08/01-09/01 ELEC-PARK SVC		285-3330-53712	333.85
	INV0013453	08/01-09/01 ELEC-TRAFFIC CONTROL		200-3120-53713	1,175.86
	INV0013454	09/25 ELEC-CH SOLAR PANELS		100-1150-53712	7,597.64
	INV0013455	09/25 ELEC-VARIOUS		200-3120-53713	7,857.66
	INV0013456	09/25 ELEC-ST LIGHTS LS-2B		285-3330-53712	1,914.67
	INV0013457	09/25 ELEC-1744 ST LIGHTS LS-1/OPTION E		285-3330-53712	13,361.35
	INV0013458	09/03-10/01 ELEC-14951 NELSON		200-3120-53713	48.74
	INV0013459	08/25 ELEC-SR CENTER		100-4130-53712	2,143.65

Check Register Report

Payment Dates: 10/6/2025 - 10/20/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
15611	10/10/2025 999	EMBFLA LP PARK STAGE FLAGS	EMBASSY FLAG	100-3330-53813	517.05 517.05
15612	10/10/2025 27666756	EWIIRR IRRIGATION SUPPLIES - STOCK SUPPLIES	EWING IRRIGATION PRODUCTS INC.	285-3330-53822	19,955.34 19,955.34
15613	10/10/2025 INV0013433	EXTOFF 10/25 PHONE SERVICE	EXTENDED OFFICE SOLUTIONS INC	100-1150-53715	1,221.23 1,221.23
15614	10/10/2025 INV0013448	RAMEZR DOG FOOD REIM-RAMIREZ	EZRA RAMIREZ	100-2130-53011	42.04 42.04
15615	10/10/2025 55765	FRANKL SR CENTER A/C MTCE	FRANKLIN AIR CONDITIONING &	100-4130-53811	270.00 270.00
15616	10/10/2025 INV0013437	GABQUI JPIA CONF REIM-QUINONES	GABRIEL QUINONES	100-1100-53972	726.17 726.17
15617	10/10/2025 032585768 032690219	GALLS ANIMAL CONTROL-UNIFORMS TRAINER BELT	GALLS	100-2130-53015 100-2130-53015	214.40 149.75 64.65
15618	10/10/2025 10830350	GARDA 10/25 ARMORED TRANS SVC	GARDAWORLD	100-1130-53111	495.07 495.07
15619	10/10/2025 6515	HACLWN BLADE SET	HACIENDA LAWNMOWER SHOP	100-3100-53012	184.07 184.07
15620	10/10/2025 1342427 2193900 2520724 2613378 3221953 3284060 4511793 5210835 5515009 5515015 6040009 7903525 8044328	HMEDEP CH-SUPPLIES GRAFFITI SUPPLIES STRAINER/FILTER GRAFFITI SUPPLIES THERMOSTAT GUARD PICTURE HANGING KIT SCREWDRIVERS STRAINER DRILL BIT YLAC-THREADLOCKER/FRAMES FLAT WASHER/HEX BOLTS/HEX NUTS GRAFFITI SUPPLIES CH-SUPPLIES	HOME DEPOT CRC	100-1150-53813 200-3120-53016 200-3120-53012 200-3120-53012 100-4110-53012 100-4110-53011 100-4100-53012 200-3120-53012 100-3100-53012 100-4110-53811 100-3100-53012 200-3120-53016 100-1150-53011	1,602.77 124.37 -41.10 30.68 274.19 237.28 32.52 43.83 -20.83 50.42 126.16 98.70 623.55 23.00
15621	10/10/2025 130862 130863 130864 131230	JCLBAR ST SIGNAGE ST SIGNAGE ST SIGNAGE TRAFFIC SIGNAGE	JCL TRAFFIC	200-3120-53821 200-3120-53821 200-3120-53821 200-3120-53821	2,963.38 656.37 656.37 504.16 1,146.48
15622	10/10/2025 2196 2200 2203	KSKFAC 09/25 SR CENTER JANITORIAL SVC 09/25 COMM/YLAC JANITORIAL SVC 09/25 CH JANTIORIAL SVC	KSK FACILITIES	100-4130-53813 285-3330-53813 100-1150-53813	7,495.00 1,495.00 3,350.00 2,650.00
15623	10/10/2025 260136TZ 260136TZ	LACSHF 07/25 LAW ENF SVC 07/25 LIABILITY INS	LA CO SHERIFF'S DEPT	100-2100-53110 100-2100-53186	800,285.98 711,265.20 89,020.78
15624	10/10/2025 INV0013460 INV0013461 INV0013462 INV0013463 INV0013464	LPVCWD 07/16-09/17 WTR-SR CENTER 07/16-09/17 WTR-CH MAIN 07/16-09/17 WTR-CH LANDSCAPE 07/16-09/17 WTR-N GLENDORA 07/16-09/17 WTR-GLENDORA	LA PUENTE VALLEY CO WATER	100-4130-53714 100-1150-53714 100-1150-53714 200-3120-53714 200-3120-53714	20,077.44 676.69 2,604.83 97.31 97.31 339.18

Check Register Report

Payment Dates: 10/6/2025 - 10/20/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013465	07/16-09/17 WTR-TEMPLE		285-3330-53714	15,761.13
	INV0013466	07/16-09/17 WTR-116 N FIRST		200-3120-53714	111.75
	INV0013467	07/16-09/17 WTR-S FIRST		200-3120-53714	97.31
	INV0013468	07/16-09/17 WTR-SECOND ST		200-3120-53714	97.31
	INV0013469	07/16-09/17 WTR-SECOND ST		200-3120-53714	97.31
	INV0013470	07/16-09/17 WTR-120 S FIRST		200-3120-53714	97.31
15625	10/10/2025	OREILLY	O'REILLY AUTO PARTS		45.72
	3607-122874	TIRE REPAIR KIT		555-3150-53812	26.45
	3607-126970	TRAILER SUPPLIES		555-3150-53812	19.27
15626	10/10/2025	RADCOM	RADIO COMMUNICATION SERVICE		500.00
	21293	09/25 REPEATER SITE RENTAL		550-6100-53111	250.00
	21306	10/25 REPEATER SITE RENTAL		550-6100-53111	250.00
15627	10/10/2025	SHEREL	SHERIFFS' RELIEF EMPORIUM		514.73
	10.2.25	LASD SAO EQUIPMENT		250-2100-53978	514.73
15628	10/10/2025	STANLE	STANLEY PEST CONTROL, INC.		85.00
	1959013	09/25 PEST CONTROL ABBEY ST		200-3120-53814	85.00
15629	10/10/2025	SOSUBW	SUBURBAN WATER SYSTEMS		227.49
	180042616008	09/03-30 WTR-6000185782		100-1150-53714	227.49
15630	10/10/2025	TERMI	TERMINIX PROCESSING CENTER		97.65
	464394323	09/25 SR CENTER PEST CONTROL		100-4130-53813	97.65
15631	10/10/2025	GASCO	THE GAS COMPANY		120.04
	INV0013473	09/03-10/02 GAS-SR CENTER		100-4130-53711	120.04
15632	10/10/2025	KEYHAP	THE HAPPY KEY INC		50.00
	INV0013449	VEH-KEYS		555-3150-53812	50.00
15633	10/10/2025	TICTOC	TICK-TOCK EXPRESS CAR WASH INC		225.00
	INV0013472	REFUND-BL# 23236		100-42150	200.00
	INV0013472	REFUND-BL# 23236		100-48900	25.00
15634	10/10/2025	TERLAC	TLC MATERIALS		930.00
	120089	DOG PARK-ROAD BASE		500-5621-59300	930.00
15635	10/10/2025	ULINE	ULINE		191.14
	197965861	PLANNING SUPPLIES		100-3300-53011	191.14
15636	10/10/2025	CALCARD	US Bank CalCard		11,755.03
	INV0013441	CITY PARKING HANGERS		100-2110-53012	406.39
	INV0013441	LUNCH MTG		100-2110-53972	137.54
	INV0013441	LUNCH MTG		100-2110-53972	86.51
	INV0013441	LUNCH MTG		100-2110-53972	29.41
	INV0013441	DOG FOOD		100-2130-53011	94.37
	INV0013441	HEART 4PETS		100-2130-53012	76.00
	INV0013442	CH OFFICE SUPPLIES		100-1150-53976	83.95
	INV0013442	2-POCKET POP FOLDERS		100-3300-53011	70.54
	INV0013442	TRANSLUCENT PROJ JACKETS		100-3300-53011	19.16
	INV0013442	WORKSHOP SUPPLIES		100-3300-53976	56.25
	INV0013442	WORKSHOP-ZONING CODE UPDATE		100-3300-53976	26.98
	INV0013442	CRY CLEANIN CITY JACKET		100-3300-53976	12.00
	INV0013442	COMM WORKSHOP SUPPLIES		100-3300-53976	11.98
	INV0013442	COMM WORKSHOP SUPPLIES		100-3300-53976	8.19
	INV0013442	COMM WORKSHOP LUNCH		100-3300-53976	23.25
	INV0013442	DEPT LUNCH MTG		100-3310-53976	26.99
	INV0013442	MTCE-SUPPLIES		100-3330-53011	70.10
	INV0013442	YWFP TRAINING MTG		280-3300-53151	75.98
	INV0013442	SPORTS COMPLEX SUPPLIES		285-3330-53822	263.33

Check Register Report

Payment Dates: 10/6/2025 - 10/20/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013443	OFFICE SUPPLIES		100-4100-53011	202.15
	INV0013443	OFFICE SUPPLIES		100-4100-53011	31.75
	INV0013443	OFFICE SUPPLIES		100-4100-53011	133.38
	INV0013443	SPECIAL EVENT SUPPLIES		100-4100-53976	38.47
	INV0013443	INDUSTRY GOLF		100-4100-53976	100.00
	INV0013443	OFFICE SUPPLIES		100-4110-53011	-20.83
	INV0013443	OFFICE SUPPLIES		100-4110-53011	-20.83
	INV0013443	OFFICE SUPPLIES		100-4110-53011	76.78
	INV0013443	SOCCER GOAL/GK MATCH SOCCER		100-4110-53980	64.75
	INV0013443	SOCCER GAME BALLS		100-4110-53980	151.46
	INV0013443	EURO BACKSTAY SET		100-4110-53980	375.53
	INV0013443	LP TABLE COVER CLEANING		100-4140-53979	106.20
	INV0013445	BUDGET AWARD-GFOA		100-1130-53111	495.00
	INV0013445	CSMFO CHAPTER LUNCHEON		100-1130-53972	45.00
	INV0013445	FINGERPRINT		100-1135-53406	38.11
	INV0013445	JPIA CONF-ROMO		100-1135-53972	299.97
	INV0013445	JPIA CONF-ROMO		100-1135-53972	299.97
	INV0013445	METRO TICKET		100-3325-53111	5.00
	INV0013445	METRO TICKET		100-3325-53111	5.00
	INV0013445	METRO TICKET		100-3325-53111	5.00
	INV0013445	FINGERPRINT		100-4110-53980	228.66
	INV0013445	FINGERPRINT		280-3300-53406	266.77
	INV0013445	CANVA SUBSCRIPTION		550-6100-53017	30.00
	INV0013445	MEASURING SOFTWARE		550-6100-53017	413.56
	INV0013445	25/26 ADOBE SUBSCRIPTON		550-6100-53017	5,151.11
	INV0013445	WIPER BLADES		555-3150-53812	47.61
	INV0013447	FLOWERS		100-1100-53976	259.57
	INV0013447	LUNCH MTG		100-1110-53972	42.11
	INV0013447	LUNCH MTG		100-1110-53972	46.50
	INV0013447	LUNCH MTG		100-1110-53972	63.60
	INV0013447	LUNCH MTG		100-1110-53972	126.38
	INV0013447	LUNCH MTG		100-1110-53972	178.15
	INV0013447	IIMC MEMBERSHIP-DUNLAP		100-1120-53971	135.00
	INV0013447	LAPTOP CHARGING CABLE		550-6100-53018	109.29
	INV0013447	FUEL		555-3150-53014	31.19
	INV0013447	FUEL		555-3150-53014	71.69
	INV0013447	FUEL		555-3150-53014	71.63
	INV0013447	FUEL		555-3150-53014	121.83
	INV0013447	FUEL		555-3150-53014	76.61
	INV0013447	FUEL		555-3150-53014	75.00
	INV0013447	FUEL		555-3150-53014	75.00
	INV0013447	FUEL		555-3150-53014	75.00
	INV0013447	PRIMEWASH		555-3150-53812	47.99
15639	10/10/2025	VVSERVICE	VALLEY VISTA SERVICE, INC		70.93
	2802560	BURN BIN-RECORD DESTRUCTION		100-1120-53976	70.93
15640	10/10/2025	VERCOM	VERDANT COMMERCIAL CAPITAL		1,167.96
	905786411	10/25 TORO REALMASTER LEASE YMT		285-3330-53911	1,167.96
15641	10/10/2025	VOLDEF	VOLUNTEERS IN DEFENSE OF ANIMALS		16,576.00
	INV0013436	06/24 ANIMAL SHELTER SVC		100-2130-53111	2,470.00
	INV0013438	06/25 ANIMAL SHELTER SVC		100-2130-53111	5,598.00
	INV0013439	08/25 ANIMAL SHELTER SVC		100-2130-53111	8,508.00
15642	10/10/2025	WAXSAN	WAXIE SANITARY SUPPLY		1,760.27
	83504520	CH SUPPLIES		100-1150-53011	74.52
	83504610	LP PARK SUPPLIES		100-3330-53813	816.69
	83532490	LP PARK SUPPLIES		100-3330-53813	561.86
	83541718	SR CENTER SUPPLIES		100-4130-53012	307.20

Check Register Report

Payment Dates: 10/6/2025 - 10/20/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
15643	10/10/2025	WILENG	WILLDAN ENGINEERING		25,758.56
	002-36077	09/25 BLDG & SAFETY SVC		100-3310-53111	25,443.56
	00631002	08/25 LANDSCAPE PLAN-MWELO HACIENDA		280-3300-53111	305.00
	00631002	08/25 LANDSCAPE PLAN-MWELO HACIENDA		600-20289	10.00
15644	10/10/2025	BANK	US BANK		4,900.00
	7589118-1	2019A TRUSTEE FEES		203-3120-53111	1,200.00
	7589119-1	2019B TRUSTEE FEES		205-3120-53111	1,200.00
	7657167-1	2022A TRUSTEE FEES		100-1130-53111	2,500.00
15645	10/20/2025	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		195.00
	INV0013485	CHILD SUPPORT		100-20399	195.00
15646	10/20/2025	USBANK	U.S BANK PARS ACCT# 6746022400		6,053.80
	INV0013474	PARS RETIREMENT		100-20340	30.26
	INV0013474	PARS RETIREMENT		280-20340	98.63
	INV0013492	PARS RETIREMENT		100-20340	2,956.89
	INV0013492	PARS RETIREMENT		203-20340	73.55
	INV0013492	PARS RETIREMENT		205-20340	270.33
	INV0013492	PARS RETIREMENT		260-20340	74.20
	INV0013492	PARS RETIREMENT		280-20340	2,363.32
	INV0013492	PARS RETIREMENT		285-20340	186.62
15647	10/17/2025	AMABUS	AMAZON CAPITAL SERVICES INC		332.91
	19QP-136L-611M	SPORTS BANQUET SUPPLIES		100-4140-53979	175.77
	1D9G-FYYP-LYWT	PUBLIC SAFETY SUPPLIES		100-1150-53011	20.09
	1D9G-FYYP-LYWT	IT SUPPLIES		550-6100-53018	79.89
	1JFL-QQRL-H4Y9	IT SUPPLIES		550-6100-53018	50.56
	1XMD-6KQ1-GDKD	OFFICE SUPPLIES		100-4100-53011	6.60
15648	10/17/2025	DUNCEC	CECELIA DUNLAP		722.72
	INV0013481	JPIA TRAINING REIM-DUNLAP		100-1120-53972	360.42
	INV0013481	JPIA TRAINING REIM-BUCKWELL		100-2110-53972	362.30
15649	10/17/2025	CINTA	CINTAS CORPORATION #693		3,900.90
	8407808237	FIRST AID RESTOCK-ALL FACILITIES		100-1150-53011	3,900.90
15650	10/17/2025	INDUSTRY	CITY OF INDUSTRY		53,287.21
	INV0013482	25/26 VALLEY BLVD WALL LOAN PYMT		400-3120-53990	53,287.21
15651	10/17/2025	PLUCIV	CIVICPLUS		6,180.00
	352122	CivicPlus - Registration Fee		100-4100-53111	6,180.00
15652	10/17/2025	CJPHYD	CJ PLUMBING & HYDRO JETTING		250.00
	6469	SEWER CAMERA INSPECTION SVC		100-4130-53813	250.00
15653	10/17/2025	DELCOM	DELHAVEN COMMUNITY CENTER		140.00
	126	09/25 CAR DETAILING		555-3150-53812	140.00
15654	10/17/2025	EDISON	EDISON CO		6,040.49
	INV0013499	08/27-09/25 ELEC-YLAC		100-4110-53712	6,040.49
15655	10/17/2025	EMPAME	EMPLOY AMERICA		4,125.00
	58S2501-IN	09/25 BUS SHELTER MTCE		210-3130-53816	4,125.00
15656	10/17/2025	RAMEZR	EZRA RAMIREZ		64.35
	INV0013504	GROOMING SVC REIM-RAMIREZ		100-2130-53011	64.35
15657	10/17/2025	MOBFAL	FALCK MOBILE HEALTH CORP		6,000.00
	25-001622	July 3rd - Ambulance Services		100-4140-53979	6,000.00
15658	10/17/2025	GT1COL	GT1 COLLISION REPAIR INC		1,613.06
	LP93025	FORD F-250 REPAIR		555-3150-53812	1,613.06

Check Register Report

Payment Dates: 10/6/2025 - 10/20/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
15659	10/17/2025 INV0013502	GUEJC 09/25 JUDO CLASS PYMT	GUERREROS ATHLETIC FOUNDATION	100-4100-53111	1,680.00 1,680.00
15660	10/17/2025 LPMS03	HEAANI 10/25 MATERIALS & SUPPLIES	HEART	100-2130-53011	200.00 200.00
15661	10/17/2025 1406220	HUNT MTCE-COFFEE SHOP SUPPLIES	HUNTINGTON HARDWARE CO. INC.	285-3330-53813	369.27 369.27
15662	10/17/2025 124678	ITSGAS Trun or treat - Decorations	IT'S A GAS, INC	100-4140-53979	1,022.37 1,022.37
15663	10/17/2025 INV0013503	KARRIV JPIA CONFERENCE REIM-RIVAS	KARISSA RIVAS BUSTILLOS	280-3300-53151	145.39 145.39
15664	10/17/2025 260600TZ	LACSHF 08/25 IDT-CRIME SUPPRESSION	LA CO SHERIFF'S DEPT	100-2100-53113	7,236.34 7,236.34
15665	10/17/2025 25706	LOCKSP DUPLICATE KEYS	LOCKS PLUS, INC	100-3100-53012	62.42 62.42
15666	10/17/2025 INV0013505	MARGAL DOG FOOD REIM-GALOUSTIAN	MARK GALOUSTIAN	100-2130-53011	59.76 59.76
15667	10/17/2025 126 126	MARK CABLE INSTALLATION VEH-REPAIR	MARK'S WELDING SERVICES	285-3330-53822 555-3150-53812	730.00 350.00 380.00
15668	10/17/2025 25-001534	PROSAO PUBLIC SAFETY PRINTED SHIRTS	SAO PRODUCTIONS	100-2110-53015	1,000.00 1,000.00
15669	10/17/2025 157984698-1 158076914-1 158310790-1 158794912-1 158798763-1 158827129-1 158913146-1	SITEON TURFGRASS FERTILIZER VALUE BOX LID MALE ADAPTER SOCKET IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES SMALL TOOLS	SITEONE LANDSCAPE SUPPLY, LLC	285-3330-53822 100-3100-53012 500-5621-59300 285-3330-53822 285-3330-53822 285-3330-53822 100-3100-53012	2,355.02 692.88 29.46 81.30 955.90 56.63 147.57 391.28
15670	10/17/2025 180032919153	SOSUBW 08/22-09/22 WTR-6000101379	SUBURBAN WATER SYSTEMS	200-3120-53714	314.70 314.70
15671	10/17/2025 8326/1 8327/1	SUNGRO CH-PLANTS LP PARK-PLANTS	SUNSHINE GROWERS	100-1150-53814 100-3330-53814	1,239.98 996.90 243.08
15672	10/17/2025 RG 4102493	SWAMOP MOVIE-TRICK OR TREAT	SWANK MOTION PICTURES INC.	100-4140-53979	540.00 540.00
15673	10/17/2025 464398996 464399037 464399042	TERMI 09/30 YLAC PEST CONTROL 09/30 CC PEST CONTROL 09/30 CC PEST CONTROL	TERMINIX PROCESSING CENTER	285-3330-53813 285-3330-53813 285-3330-53813	221.00 83.00 80.00 58.00
15674	10/17/2025 INV0013478 INV0013479 INV0013500 INV0013501	GASCO 09/04-10/03 GAS-CITY HALL 09/04-10/03 GAS-PARK SVC 09/04-10/03 GAS-YLAC 09/04-10/03 GAS-COMM CENTER	THE GAS COMPANY	100-1150-53711 285-3330-53711 100-4110-53711 100-4100-53711	1,285.10 888.93 285.02 108.95 2.20
15675	10/17/2025 2192667	TCFNAT 10/25 TORO REELMASTER LEASE	THE HUNTINGTON NATIONAL BANK	285-3330-53911	2,123.25 2,123.25

Check Register Report

Payment Dates: 10/6/2025 - 10/20/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
15676	10/17/2025	ULINE	ULINE		2,159.39
	197737942	CONFERENCE MTG SUPPLIES		100-3300-53972	386.16
	197737942	MESH CHAIR		280-3300-53011	337.22
	198359205	DOG PARK-HARD HATS		500-5621-59300	252.37
	198405642	NYLON AMERICAN FLAG		100-1150-53012	270.63
	198621691	FLAT LID RECEPTACLE		100-3330-53012	913.01
15677	10/17/2025	WESCO	WEST COAST ARBORISTS INC		407.80
	234606	09/16-30 PKWY TREE MTCE		200-3120-53815	407.80
15678	10/17/2025	FERWHI	WHITTIER FERTILIZER CO		758.64
	429633	DOG PARK REPAIR-SUPPLIES		500-5621-59300	609.13
	430709	CH-PLANTERS		100-1150-53814	149.51
15679	10/17/2025	WILENG	WILLDAN ENGINEERING		27,272.10
	003-41277	08/25 TRAFFC ENGINEERING		100-3110-53111	428.00
	003-41277	08/25 TRAFFC ENGINEERING		200-3120-53111	682.50
	003-41278	08/25 NPDES SVC		284-3100-53111	329.50
	003-41279	08/25 APT CYCLE 6 DESIGN CONCEPT		200-3120-53111	1,077.00
	003-41280	08/25 ST PARCEL MAP@610 N 5TH ST		100-3110-53120	735.00
	003-41286	08/25 ENGINEERING PERMITS SVC		100-3110-53120	24,020.10
DFT0003186	10/9/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		3.17
	INV0013475	FEDERAL WITHHOLDING		280-20300	3.17
DFT0003187	10/9/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		49.82
	INV0013476	MEDICARE TAX		100-20300	11.70
	INV0013476	MEDICARE TAX		280-20300	38.12
DFT0003193	10/20/2025	ICMARC	MISSION SQUARE RETIREMENT		194.62
	INV0013486	EMPLOYEE LOAN REPYMT		100-20399	93.47
	INV0013486	EMPLOYEE LOAN REPYMT		200-20399	13.43
	INV0013486	EMPLOYEE LOAN REPYMT		210-20399	19.42
	INV0013486	EMPLOYEE LOAN REPYMT		215-20399	2.99
	INV0013486	EMPLOYEE LOAN REPYMT		260-20399	21.92
	INV0013486	EMPLOYEE LOAN REPYMT		264-20399	18.75
	INV0013486	EMPLOYEE LOAN REPYMT		280-20399	24.64
DFT0003194	10/20/2025	ICMARC	MISSION SQUARE RETIREMENT		1,105.00
	INV0013487	EMPLOYEE CONTRIBUTIONS		100-20399	650.46
	INV0013487	EMPLOYEE CONTRIBUTIONS		200-20399	48.49
	INV0013487	EMPLOYEE CONTRIBUTIONS		202-20399	9.61
	INV0013487	EMPLOYEE CONTRIBUTIONS		203-20399	29.97
	INV0013487	EMPLOYEE CONTRIBUTIONS		205-20399	37.89
	INV0013487	EMPLOYEE CONTRIBUTIONS		210-20399	101.27
	INV0013487	EMPLOYEE CONTRIBUTIONS		215-20399	18.67
	INV0013487	EMPLOYEE CONTRIBUTIONS		260-20399	102.91
	INV0013487	EMPLOYEE CONTRIBUTIONS		264-20399	32.72
	INV0013487	EMPLOYEE CONTRIBUTIONS		280-20399	73.01
DFT0003195	10/20/2025	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0013488	Employee Contribution		100-20340	306.90
	INV0013488	Employee Contribution		200-20340	4.62
	INV0013488	Employee Contribution		203-20340	4.62
	INV0013488	Employee Contribution		205-20340	4.62
	INV0013488	Employee Contribution		210-20340	4.62
	INV0013488	Employee Contribution		215-20340	4.62
DFT0003196	10/20/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,996.26
	INV0013489	EMPLOYER CONTRIBUTION		100-20360	15,226.63
	INV0013489	EMPLOYER CONTRIBUTION		200-20360	918.53
	INV0013489	EMPLOYER CONTRIBUTION		202-20360	205.28

Check Register Report

Payment Dates: 10/6/2025 - 10/20/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013489	EMPLOYER CONTRIBUTION		203-20360	709.45
	INV0013489	EMPLOYER CONTRIBUTION		205-20360	902.83
	INV0013489	EMPLOYER CONTRIBUTION		210-20360	688.98
	INV0013489	EMPLOYER CONTRIBUTION		215-20360	446.13
	INV0013489	EMPLOYER CONTRIBUTION		260-20360	810.59
	INV0013489	EMPLOYER CONTRIBUTION		264-20360	173.75
	INV0013489	EMPLOYER CONTRIBUTION		280-20360	634.03
	INV0013489	EMPLOYER CONTRIBUTION		283-20360	162.97
	INV0013489	EMPLOYER CONTRIBUTION		285-20360	117.09
DFT0003197	10/20/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,544.08
	INV0013490	PERS- NEW EMPLOY CONTRB		100-20399	11,763.38
	INV0013490	PERS- NEW EMPLOY CONTRB		200-20399	588.41
	INV0013490	PERS- NEW EMPLOY CONTRB		202-20399	104.80
	INV0013490	PERS- NEW EMPLOY CONTRB		203-20399	528.07
	INV0013490	PERS- NEW EMPLOY CONTRB		205-20399	573.78
	INV0013490	PERS- NEW EMPLOY CONTRB		210-20399	409.44
	INV0013490	PERS- NEW EMPLOY CONTRB		215-20399	236.16
	INV0013490	PERS- NEW EMPLOY CONTRB		260-20399	554.41
	INV0013490	PERS- NEW EMPLOY CONTRB		264-20399	98.49
	INV0013490	PERS- NEW EMPLOY CONTRB		280-20399	470.87
	INV0013490	PERS- NEW EMPLOY CONTRB		283-20399	154.18
	INV0013490	PERS- NEW EMPLOY CONTRB		285-20399	62.09
DFT0003198	10/20/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		26.80
	INV0013491	EMPLOYEE PORTION		100-20360	26.80
DFT0003199	10/20/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		65.00
	INV0013493	SURVIVORS LIFE INSURANCE		100-20350	51.16
	INV0013493	SURVIVORS LIFE INSURANCE		200-20350	1.86
	INV0013493	SURVIVORS LIFE INSURANCE		202-20350	0.19
	INV0013493	SURVIVORS LIFE INSURANCE		203-20350	2.39
	INV0013493	SURVIVORS LIFE INSURANCE		205-20350	1.70
	INV0013493	SURVIVORS LIFE INSURANCE		210-20350	1.43
	INV0013493	SURVIVORS LIFE INSURANCE		215-20350	0.46
	INV0013493	SURVIVORS LIFE INSURANCE		260-20350	2.13
	INV0013493	SURVIVORS LIFE INSURANCE		264-20350	0.45
	INV0013493	SURVIVORS LIFE INSURANCE		280-20350	2.37
	INV0013493	SURVIVORS LIFE INSURANCE		283-20350	0.60
	INV0013493	SURVIVORS LIFE INSURANCE		285-20350	0.26
DFT0003200	10/20/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,535.78
	INV0013496	STATE INCOME TAX		100-20310	5,967.39
	INV0013496	STATE INCOME TAX		200-20310	190.16
	INV0013496	STATE INCOME TAX		202-20310	56.82
	INV0013496	STATE INCOME TAX		203-20310	210.40
	INV0013496	STATE INCOME TAX		205-20310	204.49
	INV0013496	STATE INCOME TAX		210-20310	149.93
	INV0013496	STATE INCOME TAX		215-20310	128.17
	INV0013496	STATE INCOME TAX		260-20310	179.03
	INV0013496	STATE INCOME TAX		264-20310	6.18
	INV0013496	STATE INCOME TAX		280-20310	254.07
	INV0013496	STATE INCOME TAX		283-20310	53.15
	INV0013496	STATE INCOME TAX		285-20310	135.99
DFT0003201	10/20/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		20,997.50
	INV0013497	FEDERAL WITHHOLDING		100-20300	16,450.71
	INV0013497	FEDERAL WITHHOLDING		200-20300	520.83
	INV0013497	FEDERAL WITHHOLDING		202-20300	112.62
	INV0013497	FEDERAL WITHHOLDING		203-20300	531.04
	INV0013497	FEDERAL WITHHOLDING		205-20300	577.35

Check Register Report

Payment Dates: 10/6/2025 - 10/20/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013497	FEDERAL WITHHOLDING		210-20300	472.37
	INV0013497	FEDERAL WITHHOLDING		215-20300	266.65
	INV0013497	FEDERAL WITHHOLDING		260-20300	628.92
	INV0013497	FEDERAL WITHHOLDING		264-20300	23.79
	INV0013497	FEDERAL WITHHOLDING		280-20300	1,019.95
	INV0013497	FEDERAL WITHHOLDING		283-20300	136.76
	INV0013497	FEDERAL WITHHOLDING		285-20300	256.51
DFT0003202	10/20/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		8,271.88
	INV0013498	MEDICARE TAX		100-20300	5,763.64
	INV0013498	MEDICARE TAX		200-20300	210.44
	INV0013498	MEDICARE TAX		202-20300	38.00
	INV0013498	MEDICARE TAX		203-20300	225.06
	INV0013498	MEDICARE TAX		205-20300	309.82
	INV0013498	MEDICARE TAX		210-20300	147.18
	INV0013498	MEDICARE TAX		215-20300	85.44
	INV0013498	MEDICARE TAX		260-20300	226.22
	INV0013498	MEDICARE TAX		264-20300	35.48
	INV0013498	MEDICARE TAX		280-20300	1,081.04
	INV0013498	MEDICARE TAX		283-20300	54.18
	INV0013498	MEDICARE TAX		285-20300	95.38
Grand Total:					1,263,529.51

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,054,113.38
200 - GAS TAX FUND	19,401.51
202 - RMRA (SB 1)	527.32
203 - MEASURE M FUND	3,520.95
205 - MEASURE R FUND	4,147.65
210 - PROP A FUND	6,199.57
215 - PROP C FUND	1,196.87
250 - OFFICE OF TRAFFIC SAFETY FUND	514.73
260 - CDBG PROGRAM FUND	2,745.51
264 - HOUSING-PLHA	396.89
280 - MISCELLANEOUS GRANTS FUND	7,222.58
283 - MEASURE A SAFE PARKS FUND	618.52
284 - MEASURE W	329.50
285 - LIGHTING & LANDSCAPE MAINTENANCE	72,212.08
400 - CAPITAL PROJECTS FUND	53,287.21
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	1,872.80
550 - EQUIPMENT REPLACEMENT FUND	6,696.01
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	27,981.61
600 - SPECIAL DEPOSIT FUND	544.82
Grand Total:	1,263,529.51

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53972	Conferences & Meetings	726.17
100-1100-53976	Special Departmental	259.57
100-1110-53972	Conferences & Meetings	456.74
100-1120-53971	Dues & Memberships	135.00
100-1120-53972	Conferences & Meetings	360.42
100-1120-53976	Special Departmental	70.93
100-1130-53011	Operating Supplies	22.00
100-1130-53111	Contract Services - Priva...	3,490.07
100-1130-53972	Conferences & Meetings	45.00
100-1135-53406	Recruitment Expenses	38.11
100-1135-53972	Conferences & Meetings	599.94
100-1150-53011	Operating Supplies	4,151.07
100-1150-53012	Small Tools & Equipment	270.63
100-1150-53711	Utility - Gas	888.93
100-1150-53712	Utility - Electricity	7,597.64
100-1150-53714	Utility - Water	2,929.63
100-1150-53715	Utility - Communications	1,221.23
100-1150-53813	Facility Maintenance	3,000.75
100-1150-53814	Landscape Maintenance	1,146.41
100-1150-53911	Equipment Lease/Rental	1,165.23
100-1150-53976	Special Departmental	282.37
100-20300	FIT Payable	22,226.05
100-20310	SIT Payable	5,967.39
100-20340	PARS	3,294.05
100-20350	Group Insurance	51.16
100-20360	PERS	15,253.43
100-20380	Union Dues	1,383.27
100-20399	Other Payroll Deductions	12,702.31
100-2100-53110	Contract Services - LA Sh...	711,265.20
100-2100-53113	Contract Services - Speci...	7,236.34
100-2100-53186	Liability Trust Fund	89,020.78
100-2110-53011	Operating Supplies	31.68
100-2110-53012	Small Tools & Equipment	406.39
100-2110-53015	Uniform/Boot Reimburs...	1,000.00

Account Summary

Account Number	Account Name	Payment Amount
100-2110-53111	Contract Services - Priva...	40,109.33
100-2110-53972	Conferences & Meetings	615.76
100-2130-53011	Operating Supplies	906.31
100-2130-53012	Small Tools & Equipment	76.00
100-2130-53015	Uniform/Boot Reimburs...	214.40
100-2130-53111	Contract Services - Priva...	16,576.00
100-3100-53012	Small Tools & Equipment	1,027.85
100-3110-53111	Contract Services - Priva...	428.00
100-3110-53120	Engineering Permits	24,755.10
100-3300-53011	Operating Supplies	280.84
100-3300-53972	Conferences & Meetings	1,435.83
100-3300-53976	Special Departmental	138.65
100-3310-53011	Operating Supplies	31.41
100-3310-53111	Contract Services - Priva...	25,443.56
100-3310-53976	Special Departmental	26.99
100-3325-53111	Contract Services-Private	15.00
100-3330-53011	Operating Supplies	70.10
100-3330-53012	Small Tools & Equipment	913.01
100-3330-53813	Facility Maintenance	1,895.60
100-3330-53814	Landscape Maintenance	243.08
100-4100-53011	Operating Supplies	404.69
100-4100-53012	Small Tools & Equipment	43.83
100-4100-53111	Contract Services - Priva...	7,860.00
100-4100-53711	Utility - Gas	2.20
100-4100-53811	Equipment Maintenance	593.24
100-4100-53813	Facility Maintenance	217.15
100-4100-53976	Special Departmental	138.47
100-4110-53011	Operating Supplies	228.18
100-4110-53012	Small Tools & Equipment	237.28
100-4110-53711	Utility - Gas	108.95
100-4110-53712	Utility - Electricity	6,040.49
100-4110-53811	Equipment Maintenance	126.16
100-4110-53980	Sports Activities	11,064.92
100-4130-53012	Small Tools & Equipment	895.33
100-4130-53711	Utility - Gas	120.04
100-4130-53712	Utility - Electricity	2,143.65
100-4130-53714	Utility - Water	676.69
100-4130-53811	Equipment Maintenance	270.00
100-4130-53813	Facility Maintenance	1,842.65
100-4140-53979	Special Events	7,844.34
100-42150	Business License App Fee	200.00
100-42160	SB 1186 (CASP Fee)	166.40
100-47305	Sublease Revenue	-1,000.00
100-48900	Miscellaneous	-9.99
200-20300	FIT Payable	731.27
200-20310	SIT Payable	190.16
200-20340	PARS	4.62
200-20350	Group Insurance	1.86
200-20360	PERS	918.53
200-20380	Union Dues	85.03
200-20399	Other Payroll Deductions	650.33
200-3120-53012	Small Tools & Equipment	284.04
200-3120-53016	Graffiti Removal Supplies	582.45
200-3120-53111	Contract Services - Priva...	1,759.50
200-3120-53713	Utility - Hwy Lights	9,485.36
200-3120-53714	Utility - Water	1,252.18
200-3120-53814	Landscape Maintenance	85.00
200-3120-53815	Parkway Tree Maintena...	407.80

Account Summary

Account Number	Account Name	Payment Amount
200-3120-53821	Traffic Markings/Signs	2,963.38
202-20300	FIT Payable	150.62
202-20310	SIT Payable	56.82
202-20350	Group Insurance	0.19
202-20360	PERS	205.28
202-20399	Other Payroll Deductions	114.41
203-20300	FIT Payable	756.10
203-20310	SIT Payable	210.40
203-20340	PARS	78.17
203-20350	Group Insurance	2.39
203-20360	PERS	709.45
203-20380	Union Dues	6.40
203-20399	Other Payroll Deductions	558.04
203-3120-53111	Contract Services - Priva...	1,200.00
205-20300	FIT Payable	887.17
205-20310	SIT Payable	204.49
205-20340	PARS	274.95
205-20350	Group Insurance	1.70
205-20360	PERS	902.83
205-20380	Union Dues	64.84
205-20399	Other Payroll Deductions	611.67
205-3120-53111	Contract Services - Priva...	1,200.00
210-20300	FIT Payable	619.55
210-20310	SIT Payable	149.93
210-20340	PARS	4.62
210-20350	Group Insurance	1.43
210-20360	PERS	688.98
210-20380	Union Dues	79.93
210-20399	Other Payroll Deductions	530.13
210-3130-53816	Bus Shelter Maintenance	4,125.00
215-20300	FIT Payable	352.09
215-20310	SIT Payable	128.17
215-20340	PARS	4.62
215-20350	Group Insurance	0.46
215-20360	PERS	446.13
215-20380	Union Dues	7.58
215-20399	Other Payroll Deductions	257.82
250-2100-53978	Special Programs	514.73
260-20300	FIT Payable	855.14
260-20310	SIT Payable	179.03
260-20340	PARS	74.20
260-20350	Group Insurance	2.13
260-20360	PERS	810.59
260-20380	Union Dues	145.18
260-20399	Other Payroll Deductions	679.24
264-20300	FIT Payable	59.27
264-20310	SIT Payable	6.18
264-20350	Group Insurance	0.45
264-20360	PERS	173.75
264-20380	Union Dues	7.28
264-20399	Other Payroll Deductions	149.96
280-20300	FIT Payable	2,142.28
280-20310	SIT Payable	254.07
280-20340	PARS	2,461.95
280-20350	Group Insurance	2.37
280-20360	PERS	634.03
280-20380	Union Dues	29.00
280-20399	Other Payroll Deductions	568.52

Account Summary

Account Number	Account Name	Payment Amount
280-3300-53011	Operating Supplies	337.22
280-3300-53111	Contract Services - Priva...	305.00
280-3300-53151	Education & Training	221.37
280-3300-53406	Recruitment Expense	266.77
283-20300	FIT Payable	190.94
283-20310	SIT Payable	53.15
283-20350	Group Insurance	0.60
283-20360	PERS	162.97
283-20380	Union Dues	56.68
283-20399	Other Payroll Deductions	154.18
284-3100-53111	Contract Services - Priva...	329.50
285-20300	FIT Payable	351.89
285-20310	SIT Payable	135.99
285-20340	PARS	186.62
285-20350	Group Insurance	0.26
285-20360	PERS	117.09
285-20380	Union Dues	1.87
285-20399	Other Payroll Deductions	62.09
285-3330-53111	Contract Services - Priva...	9,664.85
285-3330-53711	Utility - Gas	285.02
285-3330-53712	Utility - Electricity	15,609.87
285-3330-53714	Utility - Water	15,761.13
285-3330-53813	Facility Maintenance	3,940.27
285-3330-53822	Park Maintenance & Re...	22,803.92
285-3330-53911	Equipment Lease/Rental	3,291.21
400-3120-53990	Debt Service Payments	53,287.21
500-5621-59300	Construction Costs	1,872.80
550-6100-53017	Software & Licensing	5,594.67
550-6100-53018	Computer Hardware & S...	601.34
550-6100-53111	Contract Services - Priva...	500.00
555-3150-53014	Fuel	597.95
555-3150-53812	Vehicle Maintenance	5,713.60
555-3150-53912	Vehicle Lease	21,670.06
600-20289	Deposit - MWEL0 25-01 ...	10.00
600-47440	Strong Motion Inst. Fee	369.82
600-47441	SB1473 (Green Fee)	165.00
Grand Total:		1,263,529.51

Project Account Summary

Project Account Key	Payment Amount
None	1,256,078.84
70626E	6,625.31
98726E	266.77
98826E	221.37
99026E	337.22
Grand Total:	1,263,529.51



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: October 28, 2025

Via: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF SEPTEMBER REQUISITION SUMMARY REPORT

BACKGROUND

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

DISCUSSION

City staff initiated seven (7) requisitions during the period totaling \$114,653.23.

RECOMMENDATION

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

ATTACHMENTS

Attachment "A": Requisition Summary Report for September 2025



City of La Puente

Requisition Summary Report

Requisition Detail

Issued Date Range 09/01/2025 - 09/30/2025

Requisition Number	Description Vendor	Status	Requested by Approved by	Issue Date	Trade Discount	Total		
REQ001155	CC - Gym AC Service FRANKL - FRANKLIN AIR CONDITIONING &	Approved	ADRIANA DOMINGUEZ Director of Development Services	9/2/2025	0 \$	2,503.11		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
CC - Gym AC Service	1		0	0	0	0	0 \$	2,503.11
REQ001156	Holiday Tree and Main Street Decorations CELHOL - CLIPA, LLC	Approved	ADRIANA DOMINGUEZ City Council	9/9/2025	0 \$	31,000.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
Holiday Tree and Main Street D	1		0	0	0	0	0 \$	31,000.00
REQ001157	AUGER - SKID STEER UNREN - UNITED RENTALS	Approved	NORMA RAMIREZ Director of Development Services	9/15/2025	0 \$	2,133.95		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUGER - SKID STEER	1		0	0	198.39	0	0 \$	2,133.95
REQ001159	SKID STEER UNREN - UNITED RENTALS	Approved	NORMA RAMIREZ City Manager	9/24/2025	0 \$	5,727.91		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
SKID STEER	1		0	0	532.53	0	0 \$	5,727.91
REQ001162	PAVEMENT MANAGEMENT PROGRAM NICCON - NICHOLS CONSULTING ENGINEERS, CHTD	Approved	NORMA RAMIREZ City Council	9/25/2025	0 \$	24,980.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAVEMENT MANAGEMENT PRO	1		0	0	0	0	0 \$	24,980.00
REQ001163	STORAGE CONTAINERS FOR OFFICES DOG F CONEST - CONEXWEST	Approved	NORMA RAMIREZ City Council	9/25/2025	0 \$	42,273.26		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
STORAGE CONTAINERS FOR OFF	1		0	0	3793.02	0	0 \$	42,273.26

Requisition Number	Vendor	Status	Ship To	Issue Date	Discount	Total		
REQ001164	FY 25/26 GENETEC ADV RENEWAL SUPALA - SUPERIOR ALARM SYSTEMS	Approved	ELIZABETH HERRERA City Manager	9/30/2025	0 \$	6,035.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
FY 25/26 GENETEC ADV RENEW/	1		0	0	0	0	0 \$	6,035.00
Requisition Count:			-7	Total Discount:	0	Total:	\$	114,653.23



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: October 28, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF SEPTEMBER 2025 INVESTMENT REPORT

BACKGROUND

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

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

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

DISCUSSION

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

DATE	TRANSACTION	ASSET TYPE	RATE	AMOUNT
9/2/2025	Sale/Redemption	US Treasury Note	0.25%	\$250,000.00
9/3/2025	Purchase	US Government Obligation-Federal National Mortgage Association (FNMA)	4.005%	\$250,000.00
9/30/2025	Sale/Redemption	US Treasury Note	0.25%	\$250,000.00
9/30/2025	Purchase	US Government Obligation-Federal National Mortgage Association (FNMA)	2.67%	\$250,000.00

FISCAL IMPACT

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

SUMMARY

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

RECOMMENDATION

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

ATTACHMENTS

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

Cash and Investment Report								
September 30, 2025								
Investment Type	Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Market Valuation
Local Agency Investment Fund	State of California			4.269%	\$ 6,411,737	\$ 6,411,737	\$ 6,419,420	LAIF
Government Obligations								
U.S. Agency Security	FFCB	02/24/21	03/03/26	0.790%	250,000	250,000	246,713	Stifel
U.S. Agency Security	FFCB	08/03/21	08/10/26	0.710%	250,000	250,000	243,660	Stifel
U.S. Agency Security	FFCB	08/30/21	09/01/26	0.870%	500,000	499,915	487,085	Stifel
U.S. Agency Security	FFCB	09/23/21	09/28/26	0.940%	250,000	241,023	243,480	Stifel
U.S. Agency Security	FFCB	09/02/21	09/08/26	0.870%	250,000	250,000	243,465	Stifel
U.S. Agency Security	FFCB	10/07/21	10/07/26	1.000%	250,000	249,632	243,338	Stifel
U.S. Agency Security	FFCB	10/28/21	11/03/26	1.330%	250,000	250,000	243,595	Stifel
U.S. Agency Security	FFCB	11/10/21	11/16/26	1.270%	250,000	250,000	243,133	Stifel
U.S. Agency Security	FFCB	11/24/21	11/30/26	1.460%	500,000	500,000	486,860	Stifel
U.S. Agency Security	FHLB	03/08/21	03/30/26	0.980%	250,000	250,000	246,485	Stifel
U.S. Agency Security	FHLB	03/11/21	03/25/26	0.875%	250,000	251,000	246,470	Stifel
U.S. Agency Security	FHLB	02/09/21	02/09/26	0.300%	250,000	250,000	247,138	Stifel
U.S. Agency Security	FHLB	08/10/21	02/18/26	0.600%	250,000	248,250	246,873	Stifel
U.S. Agency Security	FHLB	02/18/21	02/18/26	0.600%	250,000	250,000	246,873	Multi-Bank
U.S. Agency Security	FHLB	02/26/21	02/26/26	0.580%	250,000	250,000	246,595	Multi-Bank
U.S. Agency Security	FHLB	01/26/21	01/26/26	0.560%	250,000	250,000	247,335	Multi-Bank
U.S. Agency Security	FHLB	02/24/21	02/24/26	0.625%	250,000	249,500	246,683	Stifel
U.S. Agency Security	FHLB	02/25/21	02/25/26	0.660%	250,000	250,000	246,785	Stifel
U.S. Agency Security	FHLB	02/12/21	02/12/26	0.520%	250,000	249,750	246,883	Stifel
U.S. Agency Security	FHLB	05/18/21	05/26/26	1.030%	250,000	250,000	245,558	Multi-Bank
U.S. Agency Security	FHLB	09/30/21	10/13/26	1.100%	250,000	249,823	243,338	Stifel
U.S. Agency Security	FHLB	04/22/21	02/24/26	0.750%	250,000	249,375	246,830	Stifel
U.S. Agency Security	FHLB	02/25/22	02/25/27	2.000%	250,000	250,000	244,123	Stifel
U.S. Agency Security	FHLB	04/28/22	05/10/27	3.100%	250,000	249,750	247,643	Stifel
U.S. Agency Security	FHLMC	09/15/22	08/01/27	3.740%	250,000	248,540	248,861	Stifel
U.S. Agency Security	FHLMC	04/09/25	01/01/30	4.000%	250,000	246,924	248,669	Stifel
U.S. Agency Security	FHLMC	05/27/25	10/01/29	4.200%	250,000	248,102	248,933	Stifel
U.S. Agency Security	FHLMC	06/09/25	02/01/30	4.000%	500,000	496,382	497,415	Stifel
U.S. Agency Security	FHLMC	06/12/25	05/14/30	4.880%	250,000	250,885	249,710	Multi-Bank
U.S. Agency Security	FHLMC	06/30/25	04/01/30	4.120%	500,000	501,191	498,809	Stifel
U.S. Agency Security	FNMA	07/21/21	10/22/25	0.560%	250,000	249,529	249,488	Stifel
U.S. Agency Security	FNMA	07/21/22	09/01/26	2.150%	250,000	238,655	245,674	Stifel
U.S. Agency Security	FNMA	02/03/25	01/01/30	4.560%	750,000	745,319	758,162	Stifel
U.S. Agency Security	FNMA	04/21/25	03/01/29	2.110%	275,000	255,106	259,015	Stifel
U.S. Agency Security	FNMA	05/28/25	02/01/29	2.990%	525,000	503,537	507,977	Stifel
U.S. Agency Security	FNMA	07/22/25	07/01/30	4.240%	500,000	499,987	501,069	Stifel
U.S. Agency Security	FNMA	07/31/25	09/01/29	2.710%	500,000	473,942	474,536	Stifel
U.S. Agency Security	FNMA	08/19/25	10/01/29	4.060%	500,000	501,015	498,033	Stifel
U.S. Agency Security	FNMA	08/19/25	11/01/28	3.760%	500,000	499,846	496,911	Stifel
U.S. Agency Security	FNMA	08/28/25	08/01/30	4.140%	455,000	456,413	454,717	Stifel
U.S. Agency Security	FNMA	09/03/25	08/01/30	4.005%	250,000	249,978	248,786	Stifel
U.S. Agency Security	FNMA	09/30/25	11/01/29	2.670%	250,000	240,381	237,327	Stifel
U.S. Agency Security	Treasury	05/12/21	12/31/25	0.375%	250,000	245,850	247,745	Stifel
U.S. Agency Security	Treasury	06/15/21	11/30/25	0.375%	250,000	247,659	248,480	Stifel
U.S. Agency Security	Treasury	06/24/21	02/28/26	0.500%	250,000	246,775	246,530	Stifel
U.S. Agency Security	Treasury	08/10/21	10/31/25	0.250%	250,000	246,725	249,210	Stifel
U.S. Agency Security	Treasury	09/29/21	06/30/26	0.875%	250,000	249,550	244,703	Stifel
U.S. Agency Security	Treasury	04/29/21	04/30/26	0.750%	500,000	497,800	491,250	Stifel
Total Government Securities					15,255,000	15,128,106	15,028,942	
Municipal Bonds***				various	-	-	-	
Negotiable Certificates of Deposit ***				various	9,418,000	9,418,000	9,334,061	
Corporate Bonds***				various				
Total Investments					\$ 31,084,737	\$ 30,957,843	\$ 30,782,423	
Deposits in Bank						367,056	*	
Miscellaneous Cash						2,200	**	
Total Cash and Deposits						369,256		
Total Investments, Cash and Deposits						\$ 31,327,099		

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

* Deposits represent the equity in the checking & payroll accounts.
** Miscellaneous cash represents a total of all petty cash accounts.
*** Detailed list of Negotiable Certificates of Deposit/Corporate Bonds attached

Troy O. Grunklee, CPA
Dir. Of Aministrative Services

Candice Yu
Principal Accountant

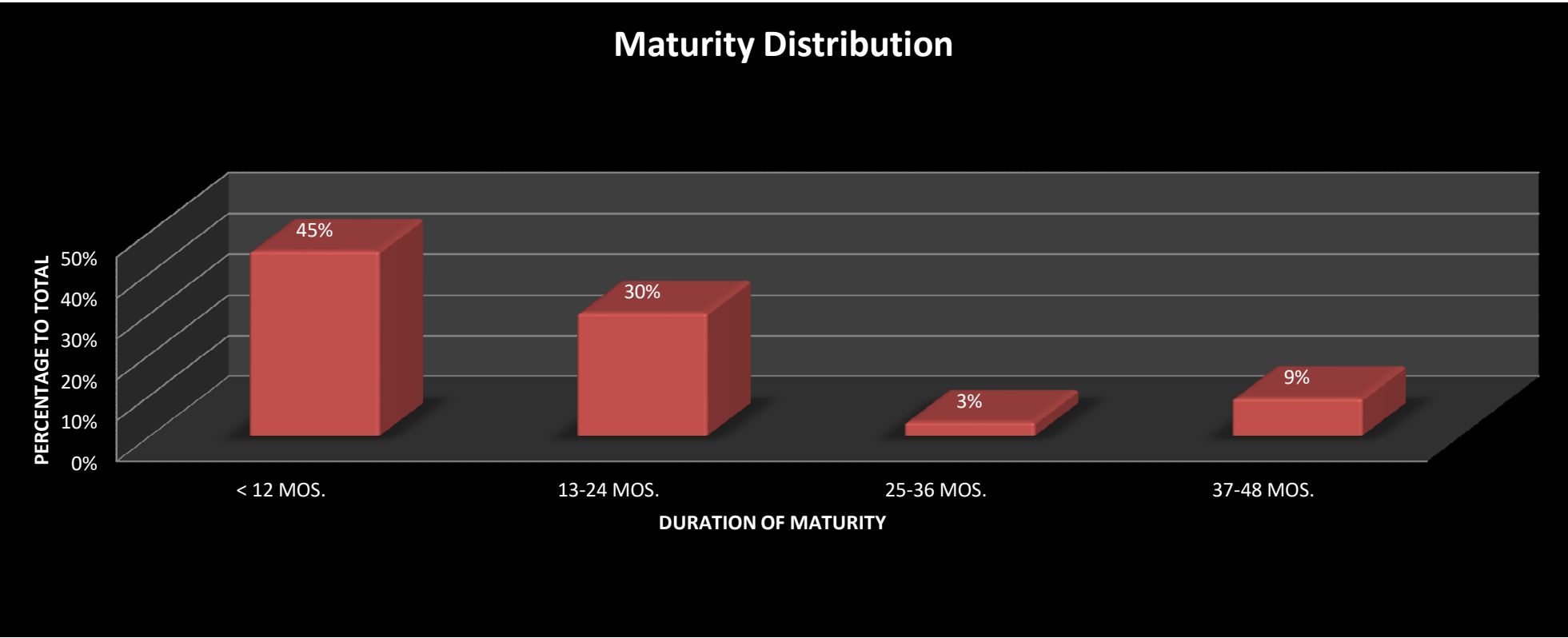
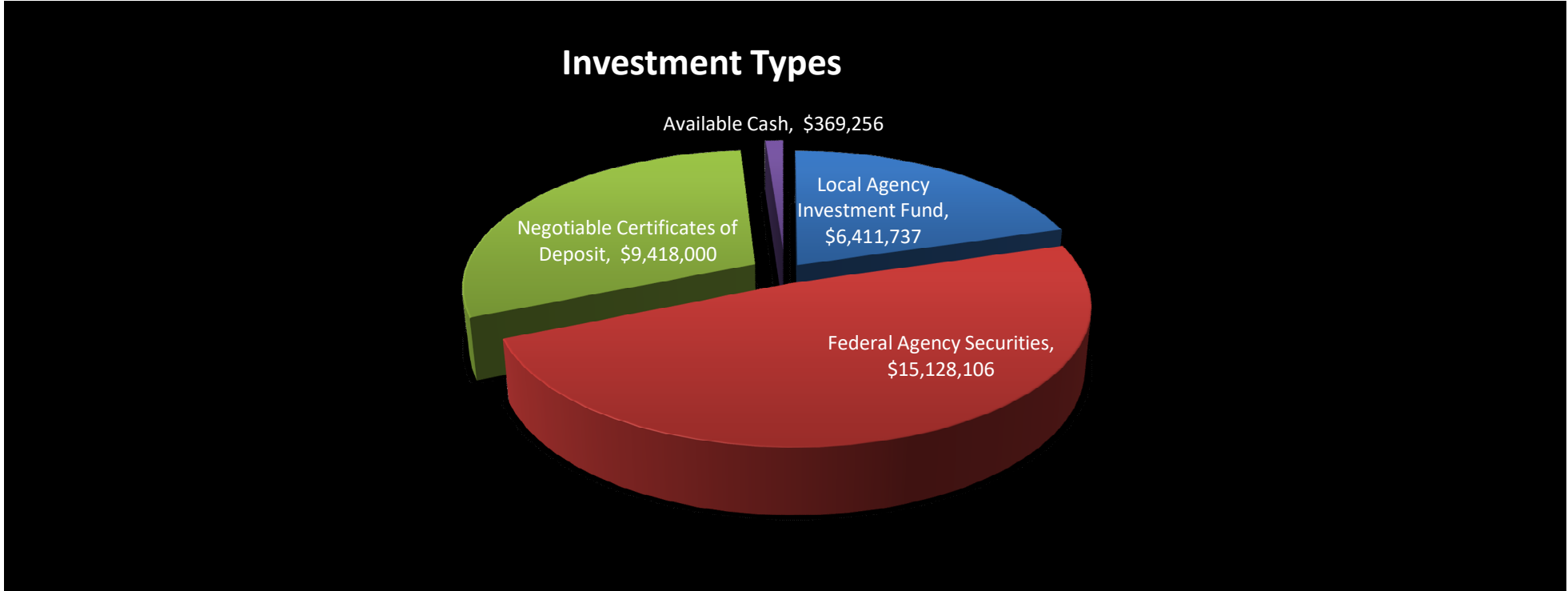
CITY OF LA PUENTE

Cash and Investment Report

September 30, 2025

Negotiable Certificates of Deposit

Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Valuation
Pathfinder Bank	10/2/20	10/14/25	0.50%	249,000	249,000	248,646	Stifel
Texas Exchange Bank	9/28/21	11/14/25	0.85%	249,000	249,000	247,999	Stifel
Greenstate Credit Union	3/30/21	4/16/26	0.95%	249,000	249,000	245,088	Stifel
State Bank of India, NY	5/5/21	5/19/26	1.00%	248,000	248,000	243,548	Stifel
UBS Bank	6/15/21	6/23/26	0.75%	248,000	248,000	242,502	Stifel
Parsons FCU	6/24/21	6/30/26	0.50%	249,000	249,000	243,975	Stifel
Sallie Mae Bank	6/30/21	7/8/26	1.00%	247,000	247,000	241,675	Stifel
Goldman Sachs Bank	7/20/21	7/28/26	1.00%	248,000	248,000	242,155	Stifel
Ally Bank	7/22/22	7/28/26	3.25%	246,000	246,000	244,775	Stifel
Toyota Bank	7/21/21	7/29/26	0.95%	248,000	248,000	242,182	Stifel
Synchrony Bank	8/24/21	8/27/26	0.90%	248,000	248,000	241,842	Stifel
Pentagon FCU	8/17/21	9/1/26	0.85%	249,000	249,000	242,384	Stifel
Healthcare System FCU	9/7/22	9/21/26	3.60%	249,000	249,000	248,559	Stifel
Medallion Bank	9/14/21	9/30/26	0.90%	249,000	249,000	241,973	Stifel
Live Oak Bank	10/4/21	10/19/26	0.90%	249,000	249,000	241,642	Stifel
USF Federal Credit Union	10/14/21	10/28/26	0.90%	249,000	249,000	241,485	Stifel
Capital One Bank NA	11/8/21	11/17/26	1.10%	248,000	248,000	240,706	Stifel
Alabama Credit Union	6/7/23	12/21/26	4.85%	248,000	248,000	251,259	Stifel
Connexus Credit Union	12/20/21	12/23/26	1.15%	249,000	249,000	241,542	Stifel
Bank Hapoalim	12/8/21	12/26/26	1.35%	248,000	248,000	240,962	Stifel
Nelnet Bank	1/24/22	2/2/27	1.45%	248,000	248,000	240,577	Stifel
Amerant Bank	2/14/22	2/16/27	1.60%	248,000	248,000	240,922	Stifel
Beal Bank	3/1/22	3/3/27	2.05%	248,000	248,000	242,271	Stifel
American First Credit Union	4/24/23	4/27/27	4.40%	249,000	249,000	251,642	Stifel
Cy Fair FCU	5/4/23	5/19/27	4.35%	248,000	248,000	250,564	Stifel
Jeep Country FCU	6/21/23	6/29/27	4.70%	248,000	248,000	252,261	Stifel
Capital One Bank USA	7/14/22	7/20/27	3.40%	245,000	245,000	243,726	Stifel
Discover Bank	7/14/22	7/20/27	3.35%	245,000	245,000	243,515	Stifel
American Express National Bank	7/22/22	7/27/27	3.45%	245,000	245,000	243,942	Stifel
St. Vincent Medical Center Credit Union	8/3/22	8/12/27	3.50%	249,000	249,000	248,248	Stifel
Belmont Bank	8/5/22	8/24/27	3.15%	249,000	249,000	246,657	Stifel
Cobalt Credit Union	9/1/22	9/15/27	3.60%	249,000	249,000	248,741	Stifel
Affinity Bank	3/13/23	3/17/28	4.90%	248,000	248,000	255,294	Stifel
Morgan Stanley Private Bank	3/17/23	3/23/28	4.90%	244,000	244,000	251,144	Stifel
Morgan Stanley Private Bank	6/30/25	7/1/30	4.30%	245,000	245,000	250,770	Stifel
Civic Federal Credit Union	7/23/25	10/23/28	4.10%	249,000	249,000	252,195	Stifel
BMW Bank of North America	8/15/25	8/15/28	3.85%	245,000	245,000	246,218	Stifel
Workers Credit Union	8/18/25	8/20/29	3.90%	249,000	249,000	250,474	Stifel
Total for Negotiable Certificates of Deposit				\$ 9,418,000	# \$ 9,418,000	\$ 9,334,061	





City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: October 28, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director

SUBJECT: CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR
PREFABRICATED PUBLIC RESTROOM CONSTRUCTION FOR THE LA
PUENTE DOG PARK AT 16550 OLD VALLEY BOULEVARD

BACKGROUND

The proposed public restroom installation and/or construction will continue and is part of the multi-prime approach to constructing the La Puente Dog Kennel/Park project at 16550 Old Valley Boulevard. The Bid includes the installation and/or construction of the following:

- A complete, permanent, single building with two (2) family-style, ADA compliant, lockable rooms, and a utility closet storage area that will contain all plumbing and electrical panels and connections.
- Physical footprint should be equal to 10' wide x 20' long and made ready to receive a sewer line connection, electrical connections, and domestic water supply connections that are stubbed up and available to connect.

DISCUSSION

Plans, specifications and cost estimates for construction of the subject project have been completed, and this component of the project is ready to be advertised for formal bid. The Engineer's estimate provided to the City on June 3, 2025, for its construction is \$208,622.27.

In accordance with the City's final construction plan, the proposed construction will consist of all building materials, construction, plumbing, fixtures, and exterior finishes that will match style and design of the park.

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

October 28, 2025	Authorization to Solicit Bids
October 31, 2025	Bid Publication
November 17, 2025	Submittal Deadline/Bid Opening
December 9, 2025	Bid Award (Tentative)

December 15, 2025	Begin Construction (Projected)
January 5, 2026	Project Completion (Projected)

FISCAL IMPACT

The estimated cost for construction of this project is \$208,622.27. 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 the prefabricated restroom structure for the La Puente Dog Park; and (2) authorize Staff to solicit bids.

ATTACHMENTS

Attachment “A”: 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 28, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director

SUBJECT: CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR ELECTRICAL CONTRACT WORK FOR THE LA PUENTE DOG PARK AT 16550 OLD VALLEY BOULEVARD

BACKGROUND

The proposed electrical work will continue and is part of the City's multi-prime approach to constructing the La Puente Dog Kennel/Park project at 16550 Old Valley Boulevard. The proposed electrical work includes connections to all kennel facilities as well all exterior lighting and ultimately the connection and installation of the switchgear when it is delivered. The Bid will include the following:

1. General

- Provide all labor, materials, equipment, and incidentals required to complete the connection to each structure and listed lighting shown on final city approved plans and/or directed by the City.
- Work includes, but is not limited to, all wire pulls, pull boxes, lighting installations, connection to and installation of the switch gear, cooperation and coordination with SCE on the installation of the transformer.
- Contractor shall comply with all applicable **California Building Codes (CBC)**, and City of La Puente Standards Specifications.

2. Site Preparation

- Verify all conduit locations that will be used.
- Verify termination locations.
- Protect existing utility stub-ups or utility boxes. Verify all box elevations to match slab height.

3. Testing & Quality Assurance

- Verify power voltages and all connections are weatherproof at all sub panels and lighting fixtures.

DISCUSSION

Plans, specifications, and cost estimates for construction of the subject project component have been completed, and this component of the project is ready to be advertised for formal bid. The Engineer's Estimate for the construction of this project component is \$121,162.62.

In accordance with the City's final construction plan, the proposed electrical work will consist of the installation, connection, and testing of wiring, fixtures, and a switchgear to ultimately energize the entire park facility (See Construction Drawings, Attachment "A").

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

October 28, 2025	Authorization to Solicit Bids
October 31, 2025	Bid Posting/Publication
November 17, 2025	Submittal Deadline/Bid Opening
December 9, 2025	Bid Award (Tentative)
January 5, 2026	Begin Construction (Projected)
January 23, 2026	Project Completion (Projected)

FISCAL IMPACT

The estimated cost for construction of this project is \$121,162.62. 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 the General Fund.

RECOMMENDATION

It is recommended that the City Council: (1) approve the plans and specifications for electrical contract 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 28, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director

SUBJECT: CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO PONCE STEEL FABRICATORS FOR STEEL WORK INCLUDING FENCING WITH ACCESS GATES, AND THE TRASH ENCLOSURE ROOF AND DOORS FOR THE LA PUENTE DOG PARK IN THE AMOUNT OF \$246,500.

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 fabrication and installation of steel fencing, gates, and a trash enclosure metal roof are needed. On September 23, 2025, the City Council authorized solicitation of bids for this component of the project.

The Request for Bids (Bid No. 25-585) included the following scope:

- The manufacturing and installation of perimeter fencing and access gates measuring approximately 1,800 feet pursuant to the Construction Drawings and Bid Specifications.
- The manufacturing and installation of the trash enclosure's doors as well as the fabrication of the standing seam metal roof for the trash enclosure as specified in the Construction Drawings and Bid Specifications.

DISCUSSION

The Request for Bids (Bid No. 25-585) was advertised and published on September 25, 2025 and bid opening occurred on October 13, 2025 as noticed. A total of four (4) proposals were received with Ponce Steel Fabricators as the lowest bidder (see the table below).

BIDDER	TOTAL PRICE
Dash Construction Company, Inc.	\$467,000.00
Ponce Steel Fabricators	\$246,500.00
J&A Engineering Corp.	\$519,486.00
Red Hawk Services, Inc.	\$450,284.62

Upon verifying the contractor's proposal, including confirming that the scope of work indicated in the proposal is accurate, the City determined that the proposal submitted by Ponce Steel Fabricators was adequate for award. Ponce Steel Fabricators is a reputable contractor that has successfully performed and completed work in La Puente.

Based on the scope of work, the Project should take approximately one hundred and twenty (120) calendar days to complete from issuance of a Notice to Proceed. It is anticipated that construction will begin in early November 2025.

FISCAL IMPACT

The cost of construction for this project component is \$246,500. 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 Ponce Steel Fabricators in the amount of \$246,500; 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
STEEL WORK INCLUDING FENCING, GATES, AND TRASH ENCLOSURE ROOF
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 28th day of October 2025, by and between the City of La Puente, as AGENCY and Ponce Steel Fabricators 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

STEEL WORK INCLUDING FENCING, GATES, AND TRASH ENCLOSURE ROOF at the LA PUENTE COMMUNITY DOG
KENNEL/PARK

IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Ponce Steel Fabricators 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 Two Hundred Forty-Six Thousand Five Hundred Dollars (\$246,500.00),
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

STEEL WORK INCLUDING FENCING, GATES, AND TRASH ENCLOSURE ROOF at the LA PUENTE COMMUNITY DOG
KENNEL/PARK

IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Ponce Steel Fabricators, as CONTRACTOR, and
of _____, a corporation organized and existing under the laws of the State
of _____, and duly authorized to transact business under the laws of the Two Hundred Forty-Six Thousand Five
Hundred Dollars (\$246,500.00), 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 28, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director

SUBJECT: CONSIDERATION OF APPROVAL OF A SOURCEWELL PURCHASE ORDER CONTRACT WITH INNOVATIVE PLAYGROUNDS CO. FOR A CHILDREN'S ADAPTIVE LEARNING PLAY CENTER AND IT'S INSTALLATION AT THE LA PUENTE COMMUNITY DOG PARK/KENNEL IN THE AMOUNT OF \$206,020.49

BACKGROUND/DISCUSSION

The construction and installation of the various components at the La Puente Community Dog Park/Kennel is currently underway with the kennel buildings and main office unit already in place. Two additional container office units are on order and scheduled for delivery and installation. Prior to any concrete work, the acquisition and installation scheduling of the playground feature is necessary for the next step of the City's multi-prime project approach.

Based on a long-standing relationship and their flexible work ethic, staff consulted with Innovative Playgrounds Co. to identify the most inclusive and well-rounded "adaptive learning" play equipment with shade structure that would fit the physical limitations and small footprint of the designated area at the dog park. Together with Innovative Playgrounds, the City was able to identify a play feature that provides the best and most comfortable experience for visitors within budget.

The adaptive learning play equipment and installation will be awarded through a competitively bid contract (Burke Sourcewell Contract #010521-BUR) by Sourcewell (formerly the National Joint Powers Alliance). Sourcewell is a public agency service cooperative that serves over 50,000 members.

Through national solicitations, Sourcewell Contractors provide the opportunity for members to purchase through nationally leveraged, competitively bid contracts. These contracts offer a multitude of products, equipment, and services to government agencies and non-profit entities. The City of La Puente is a member of Sourcewell and has used Sourcewell contracts in the past. Section 2.20.090 (e) of the La Puente Municipal Code authorizes the City to participate in cooperative purchasing plans or programs such as Sourcewell.

Staff is requesting authorization to purchase the complete adaptive learning play equipment and shade structure, which includes features for climbing and adaptive play on a low maintenance artificial turf with construction, installation and final setup.

FISCAL IMPACT

Upon applying Innovative Playground Co.'s pass-through "2025 Move With Us Grant" of \$17,156.40, the cost of this purchase has been quoted by Innovative Playground Co. at \$206,020.49. The funding for this purchase is anticipated to come from the Fiscal Year 2025-26 Capital Improvement Program Budget Fund 283 (Measure A) and the City's Sewer Fund.

RECOMMENDATION

It is recommended that the City Council: (1) approve the purchase order contract with Innovative Playground Co. for adaptive learning play equipment purchase and installation for the La Puente Community Dog Park/Kennel; (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

ATTACHMENTS

Attachment "A": Innovative Playground Co. Sales Quote
Attachment "B": Innovative Renderings

Innovative Playgrounds Co., Inc.
12407 E. Slauson Ave. Unit D
Whittier, CA 90606
562-693-5200
www.innovplay.com



Estimate

ADDRESS

City of La Puente
15900 E. Main St.
La Puente, CA 91744
Sourcewell ID#: 139094

SHIP TO

City of La Puente- Dog Park
15900 E. Main St.
La Puente, CA 91744

ESTIMATE #	DATE	
10838	07/30/2025	

TRACKING NO.

New Play Unit

SALES REP

Alvino

ACTIVITY	DESCRIPTION	AMOUNT
DEMO	Excavate and dispose of (1,065) Sq. Ft. of existing dirt at a 6.5" depth.	4,200.00
PREP WORK	Construct (143) LF of concrete curb 6" x 8".	8,459.15
PREP-BASE	Install (1,065) Sq. Ft. of aggregate base at 4" depth to prep for turf surfacing.	2,625.00
PLAY UNIT	Supply Burke Play Equipment as per drawing #513-190673-6, includes (1) Custom Dog Park Theme "Nucleus Series" Unit for 5-12 age group with 5" OD aluminum posts with integrated shade, (4) ADA Accessible Activity Panel Clusters, (1) MOVMT Inclusive Electronic Game, (2) 6' PVC Traditional Series Benches with Back, and (1) Freestanding Welcome/Safety Age Sign. LIST PRICE: \$102,304.00 "SOURCEWELL CUSTOMER DISCOUNT" APPLIED (\$15,345.60) "MOVE WITH US GRANT CUSTOMER DISCOUNT" APPLIED (\$17,156.40) (Burke Sourcewell Contract # 010521-BUR)	69,802.00T
KIT-2	FREE Maintenance Kit (includes installation booklet, graffiti remover, tools and touch up Paint). LIST PRICE \$250.00	0.00T
PLAY EQUIPMENT	Upcharge for (1) Custom Seek'n'Find Panel and (6) Spinners. (Open Market)	2,000.00T
INSTALLATION-1	Install Burke Play Equipment as per drawing #513-190673-6 into base.	51,362.53
CANOPY	Supply (1) 18' x 18' Cantilever Umbrellas with a 9' Eave Height. Includes rebar cages. (Open Market)	13,602.94T
ENGINEERING	Engineering Fee for Canopy. (Open Market)	1,342.47
INSTALLATION-1	Install (1) 18' x 18' Cantilever Umbrellas with a 9' Eave Height into base. (Open Market)	9,154.93
TURF-1	Supply: Burke Turf Pro 70 oz. Surfacing (1,065) Sq. Ft. #070-300 (1440) Acrylic Sand Infill #070-2120 (64) Burke Turf Pad 1.25" #070-2126 (60) Red Strip Seam Tape #070-0408 (1) Power Claw Adhesive #070-0412 (1)	13,413.01T
TURF-2	Installation of (1,065) Sq. Ft. of Burke Turf, Pad, and Acrylic Sand Infill. Includes (143) LF of Nailor Board.	10,249.62
FREIGHT	BURKE Equipment Shipping charge to LA PUENTE, CA. Freight price valid for 30 days only, due to fluctuating fuel pricing. Please requote after 08/28/25.	4,810.00
FREIGHT	TURF Shipping charge to LA PUENTE, CA. Freight price valid for 30 days only, due to fluctuating fuel pricing. Please requote after 08/28/25.	3,250.00
FREIGHT	CANOPY Shipping charge to LA PUENTE, CA. Freight price valid for 30 days only, due to fluctuating fuel	1,620.00

ESTIMATE VALID FOR 30 DAYS

Acceptance of estimate: the above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be accepted only upon written notice and will become an extra charge over and above the estimate period. 50% deposit due with order, unless net 30 terms have been approved.

ATTACHMENT A

ACTIVITY	DESCRIPTION	AMOUNT
	pricing. Please requote after 08/28/25. (Open Market)	
INCLUDES	Pricing includes prevailing wage rates.	0.00T
EXCLUDES	Pricing excludes regular wage rates, permits, bonds, any border material and/or concrete curbing, fencing (temporary and/or permanent), special installation due to unforeseen site conditions and any additional site work/preparation/amenities.	0.00T

	SPECIAL NOTE:	
	The discount for the play unit was provided via our "2025 MOVE WITH US GRANT". ORDERS MUST BE PLACED NO LATER THAN NOVEMBER 21, 2025 and must be shipped on or before DECEMBER 19, 2025 to take a vantage of this special offer.	
	PAYMENT TERMS:	
	NET 30 ON PO'S FROM CITIES, SCHOOL DISTRICTS, STATE, OR FEDERAL ENTITIES.	

SUBTOTAL	195,891.65
TAX (10.25%)	10,128.84
TOTAL	\$206,020.49

Accepted By

Accepted Date

ESTIMATE VALID FOR 30 DAYS

Acceptance of estimate: the above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be accepted only upon written notice and will become an extra charge over and above the estimate period. 50% deposit due with order, unless net 30 terms have been approved.



COLOR KEY

- REDWOOD
- SILVER
- OLIVE
- ORANGE
- B GRAY/BLACK
- B OLIVE/BLACK
- B BROWN/TAN







City of La Puente

AGENDA REPORT

To: Mayor and City Council

For meeting of: October 28, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF LA PUENTE AND TREEPEOPLE, INC. FOR TREE PLANTING PROJECT IN DESIGNATED AREAS WITHIN THE CITY OF LA PUENTE

BACKGROUND/ DISCUSSION

TreePeople, Inc. is a 501(c)(3) non-profit organization dedicated to inspiring, engaging, and supporting communities in taking action toward a sustainable and climate-resilient future. Founded in 1973, TreePeople partners with cities, schools, and residents to expand urban tree canopies, capture stormwater, restore ecosystems, and promote environmental education throughout Southern California. The organization has planted and cared for millions of trees, fostering greener, healthier, and more resilient communities.

TreePeople, Inc. has entered into an agreement with the U.S. Department of Agriculture (USDA) Forest Service to implement a community-based tree planting project within the City of La Puente under the USDA Forest Service Grant Agreement. As part of this initiative, approximately 450 trees will be planted throughout the City in locations identified in collaboration with City staff. The City will assume responsibility for the long-term maintenance of these newly planted trees, incorporating them into existing tree management programs and routine trimming cycles to ensure their continued health and growth. This partnership aligns with the City's goals to enhance its urban forest, improve environmental quality, and strengthen community engagement in sustainable practices.

FISCAL IMPACT

No City funding is required for this MOU. TreePeople, Inc. will carry out activities under this agreement using grant funds provided by the USDA Forest Service.

RECOMMENDATION

It is recommended that the City Council: (1) approve the Memorandum of Understanding with TreePeople Inc.; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

ATTACHMENTS

Attachment “A”: City of La Puente and TreePeople, Inc. Tree Planting MOU

Memorandum of Understanding

City of La Puente Urban Forest Improvement Project USDA Forest Service Urban and Community Forestry Program

This Memorandum of Understanding (hereinafter “Agreement”) is made and entered into by and between TreePeople, Inc. (hereinafter “TREEPEOPLE”), a 501 (c) 3 non-profit corporation, and City of La Puente (hereinafter “PUBLIC AGENCY”), a local municipality, as of the Effective Date.

RECITALS

WHEREAS, TREEPEOPLE has entered into an agreement with the USDA Forest Service to implement a tree planting project within the City of La Puente through a community-based model, under USDA Forest Service Grant Agreement 24-DG-11052021-215 (hereinafter “GRANT”);

WHEREAS, PUBLIC AGENCY will be a beneficiary and partner of the GRANT;

WHEREAS, PUBLIC AGENCY desires to serve in accordance with the terms and conditions of this Agreement;

NOW, THEREFORE, TREEPEOPLE and PUBLIC AGENCY hereby agree as follows:

AGREEMENT

1. SCOPE OF WORK

1.01. Engagement. PUBLIC AGENCY shall work in collaboration with TREEPEOPLE to implement the GRANT activities specified in Exhibit A.

1.02. Implementation. TREEPEOPLE will implement the Scope of Work, referred to in Exhibit A, with funding provided under Grant Agreement 24-DG-11052021-215.

1.03. Contract Compliance. PUBLIC AGENCY agrees that PUBLIC AGENCY shall at all times during the term of this Agreement be subject to, and in full compliance with, all terms and conditions set forth by the GRANT as specified in Exhibit B.

2. TERM OF AGREEMENT AND TERMINATION RIGHTS

2.01. Term. This Agreement shall begin on the Effective Date, as here in below set forth, and shall terminate on March 31, 2029, the final date by which all work under this Agreement shall be completed.

2.02. Right of Termination. Either party may terminate this Agreement at any time and for any reason, subject only to providing written notice to the non-terminating party at least thirty (30) days' prior to the date upon which services by the terminating party shall cease.

2.02 (a). Termination by TREEPEOPLE. In the event of termination by TREEPEOPLE, PUBLIC AGENCY shall immediately take all reasonable measures to prevent further costs to TREEPEOPLE under this Agreement. TREEPEOPLE shall be responsible for any reasonable and non-cancelable obligations incurred by PUBLIC AGENCY in the performance of this Agreement prior to the date of TREEPEOPLE's delivery of the Termination Notice.

2.02 (b). Termination by PUBLIC AGENCY. In the event of termination by PUBLIC AGENCY, TREEPEOPLE shall immediately take all reasonable measures to prevent further costs to PUBLIC AGENCY under this Agreement.

3. PROJECT REPRESENTATIVES

The Project Representatives during the term of this Agreement are as follows:

TREEPEOPLE
Authorized Signer

Daniel Berger
Executive Director
12601 Mulholland Drive
Beverly Hills, CA 90210
grants@treepeople.org
(818) 753-4600

Project Contact

NAME
TITLE
12601 Mulholland Drive
Beverly Hills, CA 90210
EMAIL
PHONE NUMBER

City of La Puente
Authorized Signer

Alexander Bauman
Acting City Manager
15900 East Main Street
La Puente, CA 91744
abauman@lapuente.org
(626) 855-1534

Project Contact

Abraham Tellez
Director of Development Services
15900 East Main Street
La Puente, CA 91744
atellez@lapuente.org
(626) 855-1513

4. INDEPENDENT ENTITY

PUBLIC AGENCY shall at all times and for all purposes under or in connection with this Agreement be and remain an independent entity. Nothing in this Agreement, or in the course of dealing between PUBLIC AGENCY and TREEPEOPLE under or in connection with this Agreement, shall be interpreted or construed as giving rise to, or conferring upon PUBLIC AGENCY, the status as an agent or employee of TREEPEOPLE.

5. INDEMNIFICATION

PUBLIC AGENCY agrees to indemnify, defend, and hold harmless TREEPEOPLE and all its officers, employees, agents or consultants from all third party claims, suits or actions of every name, kind and description brought forth under, including, but not limited to, tortious, contractual, inverse condemnation and other theories or assertions of liability occurring by reason of any wrongful or negligent act, or error by PUBLIC AGENCY under this Agreement, except to the extent attributable to TREEPEOPLE or its officers, employees, agents or consultants negligence or willful misconduct.

TREEPEOPLE agrees to indemnify, defend, and hold harmless PUBLIC AGENCY and all its officers, employees, agents or consultants from all third party claims, suits or actions of every name, kind and description brought forth under, including, but not limited to, tortious, contractual, inverse condemnation and other theories or assertions of liability occurring by reason of any wrongful or negligent act, or error by TREEPEOPLE under this Agreement, except to the extent attributable to PUBLIC AGENCY or its officers, employees, agents or consultants negligence or willful misconduct.

6. INSURANCE REQUIREMENTS

During the term of this Agreement, TREEPEOPLE shall maintain, at a minimum, the following insurance coverage:

- a) Workers Compensation and Employer's Liability insurance with statutory limits for the state(s) in which the services are to be performed. TREEPEOPLE policy shall include
 - (i) Employer's Liability coverage of \$1,000,000 each accident.
- b) Commercial General Liability Insurance coverage of \$1,000,000 per occurrence and naming TreePeople as an additional insured.

c) Commercial Auto Liability insurance coverage of \$1,000,000 that covers all autos owned, hired, borrowed, or used by TREEPEOPLE or its personnel in performing any service.

d) Professional Liability Insurance (errors and omissions) with a limit of \$1,000,000 each claim and in the aggregate covering claims of TreePeople and third parties arising out of TREEPEOPLE performance or nonperformance of the services. Such coverage shall commence on the date that services start and extend for two (2) years after the services are completed. Only applicable to those providing professional services.

7. COMPLIANCE WITH GRANT 24-DG-11052021-215

This project is funded through the USDA Forest Service's Inflation Reduction Act funding for Urban and Community Forestry, and, by signing this Agreement, PUBLIC AGENCY certifies that they will comply with all applicable terms and conditions of such contract as provided by Exhibit B.

8. REPRESENTATIONS AND WARRANTIES BY PUBLIC AGENCY

8.01. Permits, Licenses, and Approvals. PUBLIC AGENCY represents and warrants to TREEPEOPLE that it has or shall provide all permits, licenses, and approvals necessary to accomplish the services in the Agreement, pay all charges and fees, and give all notices necessary. PUBLIC AGENCY further represents and warrants that it shall keep in effect all such permits, licenses, and other approvals during the term of this Agreement.

8.02. Subcontractors. PUBLIC AGENCY warrants that any subcontractors required by PUBLIC AGENCY in connection with the services covered by this Agreement shall be limited to such individuals or firms as were specifically identified and agreed to during negotiations for this Agreement or as are specifically authorized by TREEPEOPLE during the performance of this Agreement. Any substitutions in, or additions to, such subcontractors shall be subject to the prior written approval by TREEPEOPLE.

8.03. Regulatory Compliance. PUBLIC AGENCY represents and warrants that it shall comply, and shall secure compliance by its employees, agents, contractors, and sub-contractors, with all applicable health and safety standards and regulations, including, without limitation, federal, state, and local regulations.

9. RECORDS, INSPECTION, AND AUDIT RIGHTS

PUBLIC AGENCY shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of thirty-six (36) months after the Completion Date. TREEPEOPLE will provide a written notice to PUBLIC AGENCY at least ten (10) days prior to arranging a date to view the above-mentioned materials.

10. MEDIATION

The Parties hereto agree to attempt reconciliation prior to bringing legal action by submitting any dispute to mediation by a neutral third party under the laws of the State of California, the selection of such neutral third party agreed to by both parties to this Agreement. If any legal action is brought by any party to enforce any provision of this Agreement, the prevailing party shall be entitled to recover from the other party reasonable attorneys' fees and court costs in such amount as shall be allowed by the court. For purposes of this provision, 'prevailing party' shall include a party that dismisses an action for recovery hereunder in exchange for payment of the sum allegedly due, the performance of the covenants allegedly breached, or consideration substantially equal to the relief sought in the action or proceeding.

11. GENERAL TERMS AND CONDITIONS

11.01. No Rights for Third Parties. No provision of this Agreement is intended to give rise to any right by any third party or entity not a party to this Agreement or any provision of this Agreement.

11.02. Modifications and Complete Agreement. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto.

12. FISCAL IMPACT

There is no financial exchange between TREEPEOPLE and the PUBLIC AGENCY.

13. EFFECTIVE DATE

The Effective Date of this Agreement shall be the date last-below-signed.

This Agreement is deemed to be entered into in the County of Los Angeles and shall be governed by laws of the State of California.

TREEPEOPLE
12601 Mulholland Drive
Beverly Hills, CA 90201

PUBLIC AGENCY
15900 East Main Street
La Puente, CA 91744

Signature
Name: Daniel Berger
Title: Executive Director
Date: _____

Signature
Name: Alexander Bauman
Title: Acting City Manager
Date: _____

Exhibit A: Scope of Work

TREEPEOPLE, shall conduct the following activities to accomplish the GRANT:

- Identify potential tree planting sites within the City in accordance with the USDA Forest Service's requirements for "disadvantaged communities."
- Procure four-hundred and fifty (450) 15-gallon trees.
- Organize and implement the planting of four-hundred and fifty (450) trees in coordination with PUBLIC AGENCY staff to abide by permitting and approval processes.
- Conduct community outreach and engagement to solicit the volunteer participation of local community members.
- Conduct three years of establishment and oversight care to promote the establishment of trees.

In partnership with TREEPEOPLE, the PUBLIC AGENCY shall conduct the following activities:

- Where feasible, support the coordination of tree planting and care events with TREEPEOPLE
- Provide temporary yard space for vehicles and supplies
- Provide access to water for trees.
- Provide long-term care for trees planted through this project by incorporating the trees into existing tree management planning and trimming cycles.
- In the event TREEPEOPLE's agreement with the USDA Forest Service is terminated before March 2029, the PUBLIC AGENCY will commit to providing establishment tree care services for public trees planted.

Volunteer events will primarily be conducted on Saturdays and Sundays. Volunteer recruitment will focus on the local community to promote a sense of ownership of the trees planted.

TreePeople will conduct volunteer organization, including volunteer recruitment, sign-in, training, and oversight. TreePeople will provide volunteers with adequate supplies and knowledge to successfully plant and care for trees during volunteer activities.

All work completed by TreePeople and volunteers will be done according to the International Society of Arboriculture (ISA) standards for tree planting and tree care. TreePeople will use non-mechanical tools to conduct all project activities. TreePeople will provide the necessary tools and supplies to ensure the successful planting and establishment of trees from this project.

Exhibit B: Grant Agreement

FEDERAL FINANCIAL ASSISTANCE AWARD OF DOMESTIC GRANT 24-DG-
11052021-215

Between TREEPEOPLE, INC. And The USDA, FOREST SERVICE REGION 5 STATE
& PRIVATE FORESTRY:



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 28, 2025

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF SEPTEMBER 2025 BUDGET REPORT

BACKGROUND

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

DISCUSSION

As of the end of September 2025, twenty-five (25%) percent of the fiscal year has elapsed.

REVENUES

General fund revenues in the first quarter total \$1,341,098 or 6.1% of the annual budget. During the September period, the City received its first allocation of *Sales and Use Tax* and *Measure LP* for the 25/26 fiscal year, \$298,486 and \$241,068, respectively. Receipts from other types of tax are negligible to date, consistent with expectations based on remittance timelines. Noteworthy is the 75.3% figure displayed in the intergovernmental category which reflects an accounting entry recognizing unearned revenue from a state grant received in the FY 24/25 period. In aggregate of all funds, total revenue posted through the September 2025 period is \$2,820,792 or 7.1% of budget, a minimal decrease over 7.2% in FY 24/25.

EXPENDITURES

Year-to-date expenditures in the General Fund are 17.8% of budget, slightly higher in contrast with 16.1% at this time in FY 2024-2025. In aggregate of all funds, 18.8% of budget has been expended. Most General Fund departments are operating within the margin of expectations at the 25% mark within the fiscal period. Administrative Services shows 35.6% of the total budget expended thus far due to the upfront payment associated with the City's annual Liability and Workers Compensation insurance premiums.

RECOMMENDATION

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

ATTACHMENTS

Attachment “A”: Monthly Budget Report – September 2025

CITY OF LA PUENTE
Monthly Budget Report - September 2025
Statement of Revenues
25% of the Fiscal Year Complete

	FY 2025-2026 BUDGET	FY 2025-2026 YTD ACTUAL	%	FY 2024-2025 BUDGET	FY 2024-2025 YTD ACTUAL	%
GENERAL FUND						
Property Tax	8,707,300	44,896	0.5%	8,494,600	43,943	0.5%
Sales Tax	3,849,100	298,486	7.8%	3,701,800	264,765	7.2%
Sales Tax - Measure LP	3,919,000	241,068	6.2%	3,481,000	247,262	7.1%
Other Taxes and Assesments	1,600,300	38,888	2.4%	1,750,500	33,547	1.9%
Licenses and Permits	924,900	168,156	18.2%	851,000	349,191	41.0%
Fines and Forfeitures	763,500	90,869	11.9%	627,500	114,348	18.2%
Use of Money	365,000	61,134	16.7%	320,000	45,442	14.2%
Intergovernmental	163,700	123,268	75.3%	137,500	176,057	128.0%
Charges for Services	967,800	262,858	27.2%	978,300	250,333	25.6%
Other	768,700	11,474	1.5%	691,300	17,365	2.5%
TOTAL GENERAL FUND	22,029,300	1,341,098	6.1%	21,033,500	1,542,254	7.3%
SPECIAL REVENUE FUNDS						
Gas Tax	1,041,200	185,344	17.8%	1,041,200	198,694	19.1%
RMRA (SB1)	888,000	84,055	9.5%	990,000	85,838	8.7%
Measure M	692,200	180,216	26.0%	749,800	175,905	23.5%
Measure R	608,800	158,901	26.1%	659,700	155,483	23.6%
Prop A Fund	1,018,500	260,580	25.6%	1,099,000	257,703	23.4%
Prop C Fund	851,400	211,898	24.9%	894,100	207,333	23.2%
AQMD	52,000	13,039	25.1%	52,000	12,568	24.2%
Miscellaneous Grants	3,987,900	-	0.0%	5,950,000	-	0.0%
Lighting & Landscape Maintenance District	1,048,200	24,536	2.3%	1,056,100	24,401	2.3%
CDBG	332,400	700	0.2%	388,400	-	0.0%
Permanent Local Housing Fund (PLHA)	300,500	13	0.0%	300,000	204,219	0.0%
PEG Access	27,000	-	0.0%	39,700	-	0.0%
Supplemetal Law Enforcement Fund	196,000	-	0.0%	170,000	-	0.0%
American Rescue Plan Act Fund	-	-	0.0%	-	-	100.0%
Other Special Revenue	1,737,800	56,721	3.3%	1,329,200	33,157	2.5%
TOTAL SPECIAL REVENUE FUNDS	12,781,900	1,176,001	9.2%	14,719,200	1,355,302	9.2%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service	871,600	-	0.0%	849,500	-	0.0%
2019A Debt Service	264,200	-	0.0%	260,600	-	0.0%
2019B Debt Service	233,600	-	0.0%	234,400	-	0.0%
Capital Projects	53,300	-	0.0%	53,300	-	0.0%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,422,700	-	0%	1,397,800	-	0.0%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	703,100	39	0.0%	701,000	31	0.0%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,595,100	39,930	2.5%	1,538,400	-	0.0%
Equipment Replacement Fund	344,200	99,925	29.0%	265,000	-	0.0%
Vehicle Maintenance & Replacement Fund	677,400	163,800	24.2%	633,600	-	0.0%
TOTAL REVENUES	39,553,700	2,820,792	7.1%	40,288,500	2,897,586	7.2%

CITY OF LA PUENTE
Monthly Budget Report - September 2025
Statement of Operating Expenditures
25% of the Fiscal Year Complete

	FY 2025-2026 BUDGET	FY 2025-2026 YTD ACTUAL	%	FY 2024-2025 BUDGET	FY 2024-2025 YTD ACTUAL	%
GENERAL FUND						
General Government	1,494,600	437,936	29.3%	1,578,500	494,010	31.3%
Administrative Services	3,074,800	1,095,586	35.6%	2,250,000	736,065	32.7%
General Services	426,800	128,797	30.2%	458,700	108,483	23.7%
Public Safety	11,598,600	842,146	7.3%	11,125,400	708,289	6.4%
Development Services	3,324,400	751,192	22.6%	3,386,100	771,894	22.8%
Community Services	2,606,800	749,309	28.7%	2,650,000	642,136	24.2%
TOTAL GENERAL FUND	22,526,000	4,004,967	17.8%	21,448,700	3,460,877	16.1%
SPECIAL REVENUE FUNDS						
Gas Tax	1,155,400	164,353	14.2%	1,027,900	280,384	27.3%
RMRA/SB1	47,200	14,148	30.0%	74,600	13,248	17.8%
Measure M	615,500	74,600	12.1%	506,000	30,381	6.0%
Measure R	684,300	93,361	13.6%	668,500	60,736	9.1%
Prop A	1,185,900	226,276	19.1%	1,126,900	200,219	17.8%
Prop C	100,800	28,377	28.2%	124,200	27,436	22.1%
AQMD	100	-	0.0%	100	-	0.0%
Lighting & Landscape Maintenance District	1,097,300	213,735	19.5%	1,051,300	178,238	17.0%
CDBG	331,500	60,211	18.2%	388,400	67,970	17.5%
Permanent Local Housing Assistance (PLHA)	300,500	10,154	3.4%	300,000	411,195	137.1%
Supplemental Law Enforcement Fund	196,000	-	0.0%	170,000	-	0.0%
PEG Access	36,000	-	0.0%	29,000	-	0.0%
American Rescue Plan Act Fund	-	-	0.0%	111,400	39,864	0.0%
Other Special Revenue	1,625,100	300,717	18.5%	2,370,300	199,833	8.4%
TOTAL SPECIAL REVENUE FUNDS	7,375,600	1,185,932	16.1%	7,948,600	1,509,504	19.0%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service Fund	871,600	729,760	83.7%	849,500	702,922	82.7%
Capital Projects	53,300	-	0.0%	260,600	-	0.0%
Series 2019A Debt Service	264,200	-	0.0%	234,400	-	0.0%
Series 2019 B Debt Service	233,600	-	0.0%	53,300	-	0.0%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,422,700	729,760	51.3%	1,397,800	702,922	50.3%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	1,055,700	442,429	41.9%	1,055,700	437,991	41.5%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,283,000	3,000	0.2%	1,249,800	-	0.0%
Equipment Replacement Fund	321,700	97,319	30.3%	262,000	58,798	22.4%
Vehicle Maintenance & Replacement Fund	894,000	109,949	12.3%	870,400	96,997	11.1%
TOTAL OPERATING EXPENDITURES	34,878,700	6,573,356	18.8%	34,233,000	6,267,089	18.3%



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 28, 2025

From: Bob Lindsey, City Manager

By: Karissa Rivas Bustillos, Community Resource Specialist
Martha Torres, MPA, CMC, City Clerk

SUBJECT: CONSIDERATION OF APPOINTMENT TO THE SAN GABRIEL VALLEY
MOSQUITO AND VECTOR CONTROL DISTRICT BOARD OF TRUSTEES

BACKGROUND/DISCUSSION

The San Gabriel Valley Mosquito and Vector Control District (“District”) is a public health agency that provides protection from vector-borne diseases under the California Health and Safety Code. The District is an Independent Special District that is governed by a 27-member Board of Trustees, consisting of an appointed representative from each member city and the County of Los Angeles. The Board meets the second Friday of each month at 7:00 a.m. at its District office in West Covina. Meetings are open to the public.

The City Council is responsible for appointing a representative from the City to serve on the Board of Trustees for the District. The member selected shall be appointed for a term of office of two or four years, at the discretion of the City Council, commencing January 5 and ending December 31. The person appointed by the City Council to be a member of the Board shall be a voter and resident of the appointing City that is within the District.

The office term of Trustee Charlie Klinakis as the City of La Puente’s representative on the Board of Trustees for the District will end on December 31, 2025. The District requests that the City Council appoint a successor for the next term of office.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 25-5958 appointing a representative to serve on the San Gabriel Valley Mosquito & Vector Control District Board of Trustees for a two-year term or a four-year term of office.

ATTACHMENTS

Attachment “A”: San Gabriel Valley Mosquito & Vector Control District Resolution

RESOLUTION NO. 25-XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, APPOINTING A REPRESENTATIVE TO THE BOARD OF TRUSTEES OF THE SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT

WHEREAS, pursuant to California Health and Safety Code Section 2022, each city within the San Gabriel Valley Mosquito and Vector Control District shall appoint one (1) person to serve as a member of the District's Board of Trustees; and

WHEREAS, the appointed person must be a resident and voter of the City of La Puente; and

WHEREAS, pursuant to California Health and Safety Code Section 2024, the term of office for each member of the Board of Trustees shall be two (2) or four (4) years, at the discretion of the appointing authority, beginning at the noon on the first Monday in January; and

WHEREAS, the City Council of the City of La Puente desires to appoint a representative to serve as Trustee on the Board of the San Gabriel Valley Mosquito and Vector Control District for the upcoming term.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. The City Council hereby appoints _____, a resident and registered voter of the City of La Puente, to serve as the City's representative on the Board of Trustees of the San Gabriel Valley Mosquito and Vector Control District.

Section 2. The term of office shall be for [two (2) years / four (4) years], commencing January 5, 2026.

Section 3. The City Clerk is hereby directed to forward a certified copy of this Resolution to the San Gabriel Valley Mosquito and Vector Control District as official notification of this appointment.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of La Puente, this 28th day of October, 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, City Clerk, MPA, CMC



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 4, 2025

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: CONSIDERATION OF AN AMENDMENT TO THE PROFESSIONAL SERVICES AND LICENSE AGREEMENT WITH SEMPER ANTICUS FOR THE OPERATION AND MANAGEMENT OF AN OPEN-AIR MARKET AND SWAP MEET

BACKGROUND

On November 15, 2022, the City of La Puente (“City”) approved a Professional Services and License Agreement with Semper Anticus for the operation and management of a weekly open-air market. The agreement is in effect for an initial three-year term and may be extended for two additional one-year terms by mutual written agreement of the parties and approval of the City Manager. It is important to note that the City and Semper Anticus have a long-standing relationship with each other dating back to the original Professional Services and License Agreement in March 2015 for the operation of a weekly open-air market.

The Professional Services and License Agreement with Semper Anticus also provides the City with five (\$5.00) dollars per fully paid retail space paid on a quarterly basis to the City.

On April 25, 2023, the City approved Amendment No. 1 to the Professional Services and License Agreement with Semper Anticus. This amendment updated the SCOPE OF SERVICES to allow the open-air market to be held every Sunday, between 4:00 pm and 9:00pm.

On February 13, 2024, the City approved Amendment No. 2 to the Professional Services and License Agreement with Semper Anticus. This amendment updated the SCOPE OF SERVICES to include the operation and management of a swap meet to be held on Sunday, between 8:00 am and 3:00 pm in the La Puente Park parking lot on Glendora Avenue. This amendment also included a provision where Semper Anticus will provide the City with five (\$5.00) dollars per fully paid retail vendor paid on a quarterly basis for the swap meet.

DISCUSSION

City staff are recommending the approval of an additional Amendment to the Professional Services and License agreement with Semper Anticus to update the term to three-year term from the effective date and it may be extended for two additional one-year terms by mutual written agreement of both parties. Additionally, this amendment will allow Semper Anticus the option of expanding the weekly open-air market from 2nd Street South to the driveway just before 127 South 2nd Street. Other changes

to the SCOPE OF SERVICES included extending the swap meet from 3:00 pm to 5:00 pm, not requiring the Contractor to get pre-approval of the entertainment, shifting the responsibility of providing the portable restroom to the City, and not requiring the Contractor to provide an estimate of attendance to the open-air market and swap meet. The extension of the open-air market on 2nd Street South will allow more spaces for the market and will lead to the inclusion of food trucks. The other changes to the SCOPE OF SERVICES reflect the evolution of the events and what the Contractor is providing and doing and what the City is providing and doing.

FISCAL IMPACT

There are no costs directly associated with the approval of this agreement as the Contractor has agreed to pay for the staffing, and the fee for each fully paid vendor space.

RECOMMENDATION

It is recommended that the City Council: (1) approve Amendment No. 3 to the Professional Services and License Agreement with Semper Anticus; and (2) authorize the City Manager to execute the Amendment on behalf of the City.

ATTACHMENTS

Attachment “A”: Amendment No. 3 to the Professional Services and License Agreement No. 22-1551

**AMENDMENT NO. 3
TO THE PROFESSIONAL SERVICES AND LICENSE AGREEMENT FOR
OPEN AIR MARKET SERVICES BETWEEN THE CITY AND
SEMPER ANTICUS, A CALIFORNIA CORPORATION.**

This Amendment No. 3 to the Professional Services and License Agreement for operation of an open air market ("Agreement"), is made and entered into this 14th day of October, 2025, ("Effective Date") by and between the City of La Puente, a California municipal corporation ("City"), and Semper Anticus, a California Corporation, ("Contractor"). The City and Semper Anticus are hereinafter collectively referred to as the "Parties."

RECITALS

WHEREAS, on November 15, 2022, the City and Contractor entered into the Agreement under which Contractor agreed to provide services for the operation of an open air market to the City; and

WHEREAS, on April 25, 2023, the City and Contractor entered into Amendment No. 1 of the Agreement under which Contractor agreed to provide services for the operation of an open air market to the City on Sunday, between 4:00pm and 9:00pm as scheduled by the City; and

WHEREAS, on February 13, 2024, the City and Contractor entered into Amendment No. 2 of the Agreement under which Contractor agreed to provide services for the operation of a swap meet to be held on Sunday, between 8:00 am and 3:00 pm in the La Puente Park parking lot on Glendora Avenue; and

WHEREAS, the Parties desire to amend various other provisions of the Agreement to improve the open air market.

AMENDMENT

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

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

Section 1. TERM The term of this Agreement shall commence on the Effective Date of the Agreement for a three-year term unless otherwise terminated in accordance with Section 5. The Agreement may be extended for two additional one-year terms by mutual written agreement of the parties and approval of the City Manager.



EXHIBIT A SCOPE OF SERVICES

The Scope of Services shall be amended to include additional services, as set forth in Exhibit A, and incorporated herein by reference.

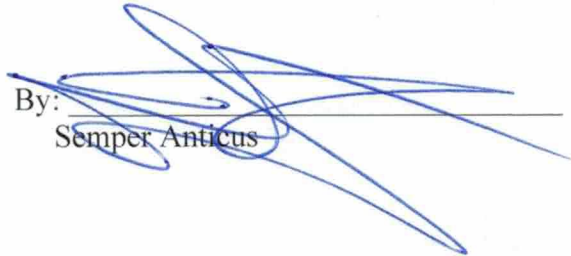
IN WITNESS WHEREOF, the Parties have executed this Amendment No. 3 to the Agreement No. 22-1551 as of the Effective Date.

CITY OF LA PUENTE

By: _____
Bob Lindsey, City Manager

SEMPER ANTICUS, INC.

By: _____
Semper Anticus



Attest:

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

APPROVED AS TO FORM

By: _____
Susie Altamirano, Esq., City Attorney

EXHIBIT A

SCOPE OF SERVICES

Contractor shall perform the following services during the Term of the Agreement:

1. Contractor shall conduct a weekly open-air market on Central Avenue between Stimson Avenue and Main Street, extending North onto Stimson Avenue until the driveway of Los Angeles County's Building and Safety Department that is located on Stimson with the option of expanding the weekly open-air market from 2nd street South to the driveway just before 127 South 2nd Street. The described location can be extended or modified pursuant to the needs of the City. Contractor shall also conduct a weekly open-air swap meet at the City of La Puente Park Parking Lot located at 501 Glendora Avenue.
2. The open-air market shall be minimally held on the following days, and during the hours set forth below. Expansion of the open-air market days and hours can be authorized by the City Manager, in writing.
 - a. Every Friday, between 6:00 p.m. and 10:00 p.m.
 - b. Sunday, between 4:00 p.m. and 9:00 p.m. as scheduled by the City
3. The open-air swap meet shall be minimally held on the following day, and during the hours set forth below. Expansion of the swap meet days and hours can be authorized by the City Manager, in writing.
 - a. Sunday, between 8:00 a.m. and 5:00 p.m. as scheduled by the City
4. Contractor shall sell spaces at the open-air market and swap meet to individual vendors, who will sell fresh produce, meats and other fresh food, food products and other retail goods, and provide children's activities. Contractor shall require all vendors to maintain and display a Los Angeles County Health Permit, and any other permit required by law.
5. Contractor shall provide City with a list of all vendors who participated, upon request. It is the contractors responsibility to ensure that each participating vendors shall have all proper licensing necessary from the state, county, or city. In addition, the Contractor must always possess proper licensing to conduct the open-air market pursuant to law.
6. Contractor shall maintain the open-air market and swap meet area in a clean manner, free from any trash, debris or other hazards, and shall provide and maintain a sufficient number of trash and recycling receptacles throughout the open-air market and swap meet to accommodate the number of vendors and consumers. Said trash bins and recycling containers shall be maintained on an hourly basis. Contractor shall, if necessary contract with a solid waste enterprise for the removal and disposal of all solid waste and recyclables, in accordance with the provisions of the City's Municipal Code. All trash enclosure areas shall be designed to avoid run off into the storm drain system. The dumping of waste and food byproduct is illegal in storm drains and is prohibited.



Outdoor cleaning of food service equipment shall be within each vendor's self-contained unit as approved by the City.

7. Wastewater from vehicle and equipment washing shall not be discharged into the storm drain system.
8. The sale and consumption of alcoholic beverages at the open-air market and swap meet is solely at the discretion of the City.
9. Contractor shall provide entertainment at all open-air markets. Said entertainment shall include family friendly musical entertainment and must be provided for a minimum of two (2) hours at each open-air market.
10. Prior to each open-air market and swap meet, Contractor shall coordinate and set up all street and parking lot closures. At the conclusion of each open-air market and swap meet, Contractor shall remove all traffic control equipment, cones and other equipment used for the street and parking lot closure.
11. At the conclusion of each open-air market and swap meet, Contractor shall restore the open-air market and swap meet area to the condition they were in prior to the opening of the open-air market and swap meet. This shall include, but is not limited to, the removal of all canopies, tents, restrooms, trash and recycling receptacles and trash.
12. Contractor shall not alter the Property without prior City approval. No stakes or other equipment may be attached to City property.
13. Contractor shall have staff on-site to facilitate the operation of each open-air market and swap meet, to trouble shoot, and manage the individual vendors and entertainment.
14. Contractor shall provide the City with a booth, at no cost to the City, at each open-air market and swap meet.
15. If utilized, Contractor shall reimburse the City the fully burdened rate for all staff time associated with all open-air markets and swap meets for a maximum of two (2) staff members and not to exceed a total of five (5) hours per staff per day for the open-air markets and a maximum of two (2) staff members and not to exceed a total of eight (8) hours per staff per day for the swap meets.
16. Contractor shall pay the City on a quarterly basis \$5 per fully paid daily retail vendor per day to cover costs of utilities.

City shall perform the following during the term of this Agreement:

1. City shall, at no cost to Contractor, supply traffic control equipment, and post all necessary signage indicating all street and parking lot closures for each open-air market and swap meet, at least 48 hours prior to each open-air market and swap meet.
2. The City shall notify the Fire Department, the Sheriff's Department and the public transit lines of the street and parking lot closures.
3. City shall, at no cost to Contractor, post information on its website regarding the open-air market and swap meet.
4. City shall provide the Contractor, at no cost to the Contractor, adequate trash boxes, liners, and large trash bins on a weekly basis in order to help encourage a clean and litter free environment.
5. City shall provide an adequate number of portable restrooms to comply with public health standard at the open-air markets. City shall also provide adequate wash stations, adjacent to the portable restroom facilities at the open-air markets.



**AMENDMENT NO. 2
TO THE PROFESSIONAL SERVICES AND LICENSE AGREEMENT FOR
OPEN AIR MARKET SERVICES BETWEEN THE CITY AND
SEMPER ANTICUS, A CALIFORNIA CORPORATION.**

This Amendment No. 2 to the Professional Services and License Agreement for operation of an open air market ("Agreement"), is made and entered into this 13th day of February, 2024, ("Effective Date") by and between the City of La Puente, a California municipal corporation ("City"), and Semper Anticus, a California Corporation, ("Contractor"). The City and Semper Anticus are hereinafter collectively referred to as the "Parties."

RECITALS

WHEREAS, on November 15, 2022, the City and Contractor entered into the Agreement under which Contractor agreed to provide services for the operation of an open air market to the City; and

WHEREAS, on April 25, 2023, the City and Contractor entered into Amendment No. 1 of the Agreement under which Contractor agreed to provide services for the operation of an open air market to the City on Sunday, between 4:00pm and 9:00pm as scheduled by the City; and

WHEREAS, the Parties desire to amend various other provisions of the Agreement to improve the open air market.

AMENDMENT

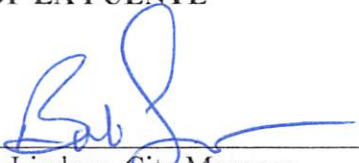
NOW, THEREFORE, in consideration of the mutual covenants, promises, and agreements set forth herein, it is agreed the aforesaid Agreement, a copy of which is attached hereto as Exhibit A, and incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

EXHIBIT A SCOPE OF SERVICES

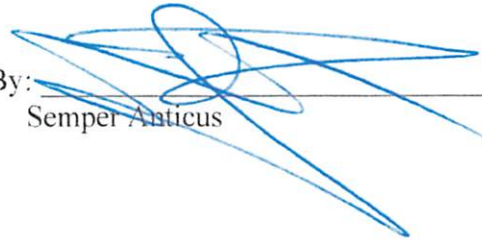
The Scope of Services shall be amended to include additional services, as set forth in Exhibit A, and incorporated herein by reference.

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 2 to the Agreement No. 22-1551 as of the Effective Date.

CITY OF LA PUENTE

By: 
Bob Lindsey, City Manager

SEMPER ANTICUS, INC.

By: 
Semper Anticus

Attest:

By: 
Martha Torres, MPA, City Clerk

APPROVED AS TO FORM

By: 
City Attorney

EXHIBIT A

SCOPE OF SERVICES

Contractor shall perform the following services during the Term of the Agreement:

1. Contractor shall conduct a weekly open-air market on Central Avenue between Stimson Avenue and Main Street, extending North onto Stimson Avenue until the driveway of Los Angeles County's Building and Safety Department that is located on Stimson. The described location can be extended or modified pursuant to the needs of the City. Contractor shall also conduct a weekly open-air swap meet at the City of La Puente Park Parking Lot located at 501 Glendora Avenue.
2. The open-air market shall be minimally held on the following days, and during the hours set forth below. Expansion of the open-air market days and hours can be authorized by the City Manager, in writing.
 - a. Every Friday, between 6:00 p.m. and 10:00 p.m.
 - b. Sunday, between 4:00 p.m. and 9:00 p.m. as scheduled by the City
3. The open-air swap meet shall be minimally held on the following day, and during the hours set forth below. Expansion of the swap meet days and hours can be authorized by the City Manager, in writing.
 - a. Sunday, between 8:00 a.m. and 3:00 p.m. as scheduled by the City
4. Contractor shall sell spaces at the open-air market and swap meet to individual vendors, who will sell fresh produce, meats and other fresh food, food products and other retail goods, and provide children's activities. Contractor shall require all vendors to maintain and display a Los Angeles County Health Permit, and any other permit required by law.
5. Contractor shall provide City with a list of all vendors who participated, upon request. It is the contractors responsibility to ensure that each participating vendors shall have all proper licensing necessary from the state, county, or city. In addition, the Contractor must always possess proper licensing to conduct the open-air market pursuant to law.
6. Contractor shall maintain the open-air market and swap meet area in a clean manner, free from any trash, debris or other hazards, and shall provide and maintain a sufficient number of trash and recycling receptacles throughout the open-air market and swap meet to accommodate the number of vendors and consumers. Said trash bins and recycling containers shall be maintained on an hourly basis. Contractor shall contract with a solid waste enterprise for the removal and disposal of all solid waste and recyclables, in accordance with the provisions of the City's Municipal Code. All trash enclosure areas shall be designed to avoid run off into the storm drain system. The dumping of waste and food byproduct is illegal in storm drains and is prohibited. Outdoor cleaning of food service equipment shall be within each vendor's self-contained unit as approved by the City.

7. Wastewater from vehicle and equipment washing shall not be discharged into the storm drain system.
8. The sale and consumption of alcoholic beverages at the open-air market and swap meet is solely at the discretion of the City.
9. Contractor shall provide entertainment at all open-air markets. Said entertainment shall include family friendly musical entertainment and must be provided for a minimum of two (2) hours at each open-air market, and are subject to approval by the City prior to performing.
10. Contractor shall provide an adequate number of portable restrooms to comply with public health standard at the open-air markets. Contractor shall also provide adequate wash stations, adjacent to the portable restroom facilities at the open-air markets.
11. Prior to each open-air market and swap meet, Contractor shall coordinate and set up all street and parking lot closures. At the conclusion of each open-air market and swap meet, Contractor shall remove all barricades, cones and other equipment used for the street and parking lot closure.
12. At the conclusion of each open-air market and swap meet, Contractor shall restore the open-air market and swap meet area to the condition they were in prior to the opening of the open-air market and swap meet. This shall include, but is not limited to, the removal of all canopies, tents, restrooms, trash and recycling receptacles and trash.
13. Contractor shall not alter the Property without prior City approval. No stakes or other equipment may be attached to City property.
14. Contractor shall have staff on-site to facilitate the operation of each open-air market and swap meet, to trouble shoot, and manage the individual vendors and entertainment.
15. As requested by the City, Contractor shall submit to the City a report listing estimated attendance at the markets and swap meet along with revenue to date and any other information requested by the City.
16. Contractor shall provide the City with a booth, at no cost to the City, at each open-air market and swap meet.
17. If utilized, Contractor shall reimburse the City the fully burdened rate for all staff time associated with all open-air markets and swap meets for a maximum of two (2) staff members and not to exceed a total of five (5) hours per staff per day for the open-air markets and a maximum of two (2) staff members and not to exceed a total of eight (8) hours per staff per day for the swap meets.
18. Contractor shall pay the City on a quarterly basis \$5 per fully paid daily retail vendor per day to cover costs of utilities.

City shall perform the following during the term of this Agreement:

1. City shall, at no cost to Contractor, supply, and post all necessary signage indicating all street and parking lot closures for each open-air market and swap meet, at least 48 hours prior to each open-air market and swap meet.
2. The City shall notify the Fire Department, the Sheriff's Department and the public transit lines of the street and parking lot closures.
3. City shall, at no cost to Contractor, post information on its website regarding the open-air market and swap meet.
4. If utilized, City shall submit invoices to Contractor semi-annually for the costs of Staff time associated with the open-air markets and swap meet. Invoices shall be submitted on or about the fifteenth business day after the end of the period for costs incurred in the previous period. Payment shall be made within sixty (60) days of receipt of each invoice.
5. City shall provide the Contractor, at no cost to the Contractor, adequate trash boxes, liners, and large trash bins on a weekly basis in order to help encourage a clean and litter free environment.

**AMENDMENT NO. 1
TO THE PROFESSIONAL SERVICES AND LICENSE AGREEMENT FOR
OPEN AIR MARKET SERVICES BETWEEN THE CITY AND
SEMPER ANTICUS, A CALIFORNIA CORPORATION.**

This Amendment No. 1 to the Professional Services and License Agreement for operation of an open air market ("Agreement"), is made and entered into this 25th day of April, 2023, ("Effective Date") by and between the City of La Puente, a California municipal corporation ("City"), and Semper Anticus, a California Corporation, ("Contractor"). The City and Semper Anticus are hereinafter collectively referred to as the "Parties."

RECITALS

WHEREAS, on November 15, 2022, the City and Contractor entered into the Agreement under which Contractor agreed to provide services for the operation of an open air market to the City; and

WHEREAS, the Parties desire to amend various other provisions of the Agreement to improve the open air market.

AMENDMENT

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

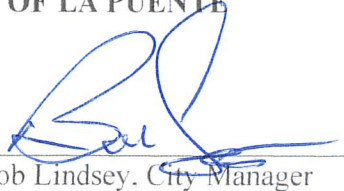
EXHIBIT A SCOPE OF SERVICES

2. The open-air market shall be minimally held on the following days, and during the hours set forth below. Expansion of the open-air market days and hours can be authorized by the City Manager, in writing.
 - a. Every Friday, between 6:00 p.m. and 10:00 p.m.
 - b. Sunday, between 4:00 p.m. and 9:00 p.m. as scheduled by the City.



IN WITNESS WHEREOF, the Parties have executed this Amendment No. 1 to the Agreement No. 22-1551 as of the Effective Date.

CITY OF LA PUENTE

By: 

Bob Lindsey, City Manager

SEMPER ANTICUS, INC.

By: 

Semper Anticus

Attest:

By: 

Martha Torres, MPA, City Clerk

APPROVED AS TO FORM

By: 

Assistant City Attorney

CITY OF LA PUENTE
PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT ("Agreement"), is made and effective as of November 15, 2022, between the City of La Puente, a municipal corporation ("City"), and Semper Anticus, a California Corporation ("Contractor"). The City and Contractor are hereinafter collectively referred to as the "Parties".

RECITALS

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

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

1. TERM

This Agreement shall commence on the Effective Date, and shall remain and continue in effect for an initial three-year term unless sooner terminated pursuant to the provisions of this Agreement. This Agreement may be extended for two additional one-year terms by mutual written agreement of the parties and approval of the City Manager.

2. SERVICES

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

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

(c) Contractor shall perform all Services in a manner reasonably satisfactory to the City and in a manner in conformance with the standards of quality normally observed by an entity providing an open-air market to a municipal agency.

(d) Contractor shall comply with all applicable federal, state, and local laws, regulations and ordinances in the performance of this Agreement. During the term of this Agreement, Contractor shall not perform any work for another person or entity for whom Contractor was not working on the Effective Date if both (i) such work would require Contractor to abstain from a decision under this Agreement pursuant to a conflict of interest statute or law. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.* Contractor hereby warrants that it is not now,

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

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

3. MANAGEMENT

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

4. RIGHT OF ENTRY, FACILITIES AND EQUIPMENT

(a) Contractor shall furnish all equipment necessary for the closure of the streets required pursuant to this Agreement. City may furnish supplemental equipment including barricades, traffic cones, and signage for Contractor's use while performing the Services for the City. In no event shall City be obligated to furnish any City vehicle for conducting the Services or a cellular telephone.

(b) License to Enter the Property. City hereby grants to Contractor an exclusive license (the "**License**") granting permission to enter upon the Property as of the Effective Date of this Agreement for performance of the Services set forth in Exhibit A; provided, that Licensee's use of the Premises shall not interfere with the operation of business activities, if any, then being conducted on the Property. This License shall apply on the days set forth in Section 2 of Exhibit A, and shall commence three hours prior to the time set forth in Section 2 of Exhibit A, and shall terminate two hours after the time set forth in Section 2 of Exhibit A. Prior to any initial entry pursuant to the License, Licensee shall, provide to Licensor proof of insurance as set forth in Exhibit B of this Agreement. Licensee shall not permit any other party, except the duly-authorized representatives, agents, employees and contractors (collectively "**Representatives**") of Licensee, to enter or use the Property during the term of this License, without Licensor's prior written consent, and in all events the sole reason for entry and use of the Property shall be for the performance of the Services set forth in this Agreement.

(c) Maintenance of Premises. Upon termination of the License, Licensee shall repair any damage done to the Property by Licensee or its duly authorized Representatives, and shall restore the Property to its condition as of the Effective Date of this Agreement.

(d) Government Regulations and Other Obligations of Licensee. As a condition precedent to commencement of the Services, if required, Licensee shall obtain at its sole cost and expense all governmental permits and authorizations of whatever nature required, if any ("Permits") by any and all governmental authorities having jurisdiction over the Property for Licensee's performance of the Services. Licensor shall use commercially reasonable efforts to cooperate with Licensee and to support any and all applications or request for said Permits submitted by Licensee or on Licensee's behalf. Licensee shall, in all activities undertaken pursuant to this Agreement, comply and cause its Representatives to comply with all federal, state and local laws, statutes, orders, ordinances, rules, regulations, plans, policies and decrees.

5. SUSPENSION OR TERMINATION OF AGREEMENT

(a) The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Contractor at least ninety (90) days prior written notice. Upon receipt of said notice, the Contractor shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(b) The Contractor may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the City at least one hundred and twenty days (120) days prior written notice. Upon receipt of said notice, the Contractor shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the Contractor suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(c) In the event this Agreement is terminated pursuant to this Section, the City and/or Contractor shall pay any monies due to the other party for the actual value of the work or obligation performed up to the time of termination, provided that the work performed is of value to the City and/or Contractor. Upon termination of the Agreement pursuant to this Section, the Contractor shall submit an invoice to the City pursuant to Section 5 of this Agreement.

6. OWNERSHIP OF DOCUMENTS

(a) Contractor shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate to the performance of services under this Agreement. Contractor shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Contractor shall provide free access to the representatives of City or its designees at reasonable times to review such books and records; shall give City the right to

examine and audit said books and records; shall permit City to make transcripts or copies therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

7. RELATIONSHIP OF PARTIES

At all times during the term of this Agreement, Contractor shall be an independent contractor and shall not be an employee of City. Neither City nor any of its officers, employees or agents shall have control over the conduct of Contractor, or any of its employees, agents and/or volunteers, except as set forth in this Agreement. Notwithstanding any other City, state, or federal policy, rule, regulation, law, or ordinance to the contrary, Contractor, and any of its employees, agents, and subcontractors providing services under this Agreement, shall not qualify for or become entitled to, and hereby agrees to waive any and all claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System (PERS) as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits. Contractor shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise to act on behalf of City as an agent. Contractor shall not represent that it, or that any of its employees, agents or volunteers are, is in any manner employees of City.

8. INDEMNIFICATION

(a) Indemnity for professional liability

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

(b) Indemnity for other than professional liability

Other than in the performance of professional services and to the full extent permitted by law, Contractor shall indemnify, defend and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Contractor or by any individual or agency for which

Contractor is legally liable, including but not limited to officers, agents, employees or subcontractors of Contractor.

(c) Duty to Defend

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

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

9. INSURANCE

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

10. INDEPENDENT CONTRACTOR

(a) Contractor is and shall at all times remain as to the City a wholly independent Contractor and/or independent contractor. The personnel performing the services under this Agreement on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Contractor or any of Contractor's officers, employees, or agents, except as set forth in this Agreement. Contractor shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Contractor shall not incur or have the power to incur any debt, obligation, or liability whatever against the City, or bind the City in any manner.

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

11. LEGAL RESPONSIBILITIES

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

12. UNDUE INFLUENCE

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

13. NO BENEFIT TO ARISE TO LOCAL OFFICERS AND EMPLOYEES

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

14. RELEASE OF INFORMATION/CONFLICTS OF INTEREST

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

15. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, which provides a receipt

showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

If to City:

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

With a copy to:

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

If to Contractor:

Semper Anticus, Inc.
P.O. Box 396
San Dimas, CA 91773
Tel: (562) 305-4000

16. ASSIGNMENT

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

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

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

17. GOVERNING LAW/ATTORNEYS' FEES

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

18. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the Parties relating to the obligations of the Parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written and pertaining to the subject of this Agreement or with respect to the terms and conditions of this Agreement, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

19. SEVERABILITY

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

20. COUNTERPARTS

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

21. CAPTIONS

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

22. WAIVER

The waiver by City or Contractor of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. No

term, covenant or condition of this Agreement shall be deemed to have been waived by City or Contractor unless in writing.

23. REMEDIES

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

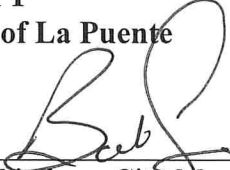
24. AUTHORITY TO EXECUTE THIS AGREEMENT

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

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

"CITY"

City of La Puente

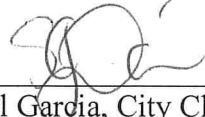
By: 
Bob Lindsey, City Manager

"CONTRACTOR"

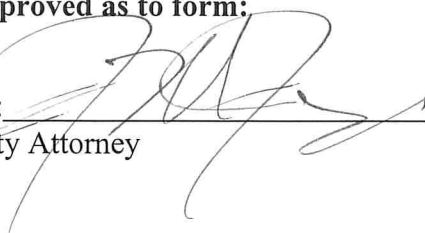
Semper Anticus, Inc.

By: 

Attest:

By: 
Sheryl Garcia, City Clerk

Approved as to form:

By: 
City Attorney

Attachments:

Exhibit A
Exhibit B

Scope of Services
Insurance Requirements

EXHIBIT A

SCOPE OF SERVICES

Contractor shall perform the following services during the Term of the Agreement:

1. Contractor shall conduct a weekly open-air market on Central Avenue between Stimson Avenue and Main Street, extending North onto Stimson Avenue until the driveway of Los Angeles County's Building and Safety Department that is located on Stimson. The described location can be extended or modified pursuant to the needs of the City.
2. The open-air market shall be minimally held on the following days, and during the hours set forth below. Expansion of the open-air market days and hours can be authorized by the City Manager, in writing.
 - a. Every Friday, between 6:00 p.m. and 10:00 p.m.
3. Contractor shall sell spaces at the open-air market to individual vendors, who will sell fresh produce, meats and other fresh food, food products and other retail goods, and provide children's activities. Contractor shall require all vendors to maintain and display a Los Angeles County Health Permit, and any other permit required by law.
4. Contractor shall provide City with a list of all vendors who participated, upon request. It is the contractors responsibility to ensure that each participating vendors shall have all proper licensing necessary from the state, county, or city. In addition, the Contractor must always possess proper licensing to conduct the open-air market pursuant to law.
5. Contractor shall maintain the open-air market area in a clean manner, free from any trash, debris or other hazards, and shall provide and maintain a sufficient number of trash and recycling receptacles throughout the open-air market to accommodate the number of vendors and consumers. Said trash bins and recycling containers shall be maintained on an hourly basis. Contractor shall contract with a solid waste enterprise for the removal and disposal of all solid waste and recyclables, in accordance with the provisions of the City's Municipal Code. All trash enclosure areas shall be designed to avoid run off into the storm drain system. The dumping of waste and food byproduct is illegal in storm drains and is prohibited. Outdoor cleaning of food service equipment shall be within each vendor's self-contained unit as approved by the City.
6. Wastewater from vehicle and equipment washing shall not be discharged into the storm drain system.
7. The sale and consumption of alcoholic beverages at the open-air market is solely at the discretion of the City.
8. Contractor shall provide entertainment at all open-air markets. Said entertainment shall include family friendly musical entertainment and must be provided for a minimum of two (2) hours at each open-air market, and are subject to approval by the City prior to performing.

9. Contractor shall provide an adequate number of portable restrooms to comply with public health standard. Contractor shall also provide adequate wash stations, adjacent to the portable restroom facilities.
10. Prior to each open-air market, Contractor shall coordinate and set up all street closures. At the conclusion of each open-air market, Contractor shall remove all barricades, cones and other equipment used for the street closure.
11. At the conclusion of each open-air market, Contractor shall restore the open-air market area to the condition they were in prior to the opening of the open-air market. This shall include, but is not limited to, the removal of all canopies, tents, restrooms, trash and recycling receptacles and trash.
12. Contractor shall not alter the Property without prior City approval. No stakes or other equipment may be attached to City property.
13. Contractor shall have staff on-site to facilitate the operation of each open-air market, to trouble shoot, and manage the individual vendors and entertainment.
14. As requested by the City, Contractor shall submit to the City a report listing estimated attendance at the Markets along with revenue to date and any other information requested by the City.
15. Contractor shall provide the City with a booth, at no cost to the City, at each open-air market.
16. Contractor shall reimburse the City the fully burdened rate for all staff time associated with all open-air markets for a maximum of two (2) staff members and not to exceed a total of five (5) hours per staff per day.
17. Contractor shall pay the City on a quarterly basis \$5 per fully paid daily retail space per day to cover costs of utilities.

City shall perform the following during the term of this Agreement:

1. City shall, at no cost to Contractor, supply, and post all necessary signage indicating all street closures for each open-air market, at least 48 hours prior to each open-air market.
2. The City shall notify the Fire Department, the Sheriff's Department and the public transit lines of the street closures.
3. City shall, at no cost to Contractor, post information on its website regarding the open-air market.

4. City shall submit invoices to Contractor semi-annually for the costs of Staff time associated with the open-air markets. Invoices shall be submitted on or about the fifteenth business after the end of the period for costs incurred in the previous period. Payment shall be made within sixty (60) days of receipt of each invoice.
5. City shall provide the Contractor, at no cost to the Contractor, adequate trash boxes, liners, and large trash bins on a weekly basis in order to help encourage a clean and litter free environment.

EXHIBIT B

INSURANCE REQUIREMENTS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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