



CITY OF LA PUENTE CITY COUNCIL MEETINGS

How to Listen Live to the Meeting

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Spanish Translation/Interpretation Services:

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

Spanish interpreting is also available at City Council meetings upon request. Simultaneous interpretation (English-to-Spanish) is provided for listening to the meeting. Consecutive interpretation (Spanish-to-English) is available for anyone speaking during oral communications. Use of City-provided interpreters is optional; you may bring your own interpreter. Please note that due to the variety of dialects and regional differences, the City cannot guarantee interpretation in every dialect and disclaims liability related to such services.



How to Submit Public Comment

All public comments are subject to the same Rules of Decorum as speakers at City Council meetings.

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

In Writing: Written comments may be emailed to cityclerk@lapuente.org at least 2 hours before the meeting start time. Email comments will be distributed to the City Council and become part of the official record, but they are not read aloud during the meeting. Please include "PUBLIC COMMENT" in the subject line to ensure your message is properly received by the Council and City staff.

Availability

Any writings or documents provided to a majority of the City Council/Successor Agency regarding items on this agenda will be made available for public inspection at the City Clerk's Office at City Hall located at 15900 E. Main Street and at the Reference Desk at the La Puente 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 www.lapuente.org.

Americans with Disabilities

In accordance with the Americans with Disabilities Act (ADA), individuals requiring special assistance to participate in a City meeting or to access other City services should contact the City Clerk's Office at (626) 855-1500. Providing notice at least 48 hours before a regular meeting, 24 hours before a special meeting, or prior to the time services are needed will help City staff make reasonable arrangements.

Meeting Times

City Council meetings shall adjourn no later than 10:30 p.m., unless a majority of members approve a motion to extend the meeting to consider remaining agenda items or newly added items in accordance with the Ralph M. Brown Act (Government Code Section 54950, et seq.). (Ordinance No. 95-727).



CITY OF LA PUENTE

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/> y haga clic en "Ver evento" para escuchar 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 durante la reunión, escanee el código QR a continuación o visite <https://attend.wordly.ai/join/FWOP-2761>.

La interpretación en español también está disponible en las reuniones del Concejo Municipal bajo solicitud. Hay interpretación simultánea (inglés-español) para escuchar la reunión y interpretación consecutiva (español a inglés) para cualquier persona que durante las comunicaciones orales. El uso de intérpretes proporcionados por la Ciudad es opcional; puede traer su propio intérprete. Tenga en cuenta que, debido a la variedad de dialectos y diferencias regionales, la Ciudad no puede garantizar interpretación en todos los dialectos y se exime de cualquier responsabilidad que supuestamente surja de dichos servicios.



Cómo enviar comentarios públicos

Todos los comentarios públicos están sujetos a las mismas reglas de decoro que los oradores en las reuniones del Concejo Municipal.

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

Por escrito: Los comentarios escritos pueden enviarse por correo electrónico a cityclerk@lapuente.org al menos 2 horas antes del inicio de la reunión. Los comentarios por correo electrónico se distribuirán al Concejo Municipal y formarán parte del registro oficial, pero no se leerán en voz alta durante la reunión. Por favor, incluya "COMENTARIO PÚBLICO" en la línea de asunto para asegurar que su mensaje sea recibido correctamente por el Concejo y el personal de la Ciudad.

Disponibilidad

Cualquier escrito o documento proporcionado a la mayoría del Concejo Municipal o de la Agencia Sucesora sobre los temas de la agenda estará disponible para revisión pública en la Oficina de la secretaria Municipal, Ayuntamiento, 15900 E. Main Street, y en el Mostrador de Referencia de la Biblioteca de La Puente, 15920 E. Central. Además, dichos escritos y documentos se publicarán en el sitio web de la Ciudad: www.lapuente.org.

Personas con Discapacidades

De acuerdo con la Ley de Estadounidenses con Discapacidades (ADA), cualquier persona que necesite asistencia especial para participar en una reunión de la Ciudad o acceder a otros servicios municipales debe comunicarse con la Oficina de la secretaria Municipal al (626) 855-1500. Proporcionar aviso con al menos 48 horas de anticipación para reuniones regulares, 24 horas para reuniones especiales o antes del momento en que se necesiten los servicios, ayudará al personal de la Ciudad a hacer los arreglos razonables necesarios.

Horario de las Reuniones

Las reuniones del Concejo Municipal normalmente finalizarán a las 10:30 p.m., a menos que la mayoría de los miembros apruebe una moción para extender la reunión y considerar los asuntos restantes de la agenda o los nuevos asuntos añadidos, de acuerdo con la Ley Ralph M. Brown (Código de Gobierno Sección 54950, y siguientes) (Ordenanza No. 95-727).



AGENDA
REGULAR MEETING OF THE
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS
15900 EAST MAIN STREET, LA PUENTE
MARCH 10, 2026 AT 7:00 PM

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

1. Presentation of Proclamation Declaring March 2026 as Bleeding Disorders Awareness Month
2. Presentation and Update by Global Urban Strategies
3. Los Angeles County Sheriff's Department Activity and Information Briefing

ORAL COMMUNICATIONS

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

BOARDS/COMMISSION/COMMITTEE REPORTS

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

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

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

- A.1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF FEBRUARY 24, 2026

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 February 24, 2026.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

C. UNFINISHED BUSINESS OF THE CITY COUNCIL

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.

D.1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 26-5978

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 26-5978 approving Warrant Register No. 1610.

D.2 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR CONCRETE PARKING AREA 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 concrete parking lot at the La Puente Dog Park; and (2) authorize Staff to solicit for bids.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E.1 CONSIDERATION OF WRITTEN ARGUMENT IN FAVOR OF THE KEEP LA PUENTE SALES TAX REVENUES LOCAL BALLOT MEASURE

Staff Recommendation: It is recommended that the City Council review and discuss the attached argument in favor of the Keep La Puente Sales Tax Revenues Local Measure before filing the argument in favor with the City Clerk.

ADHOC COMMITTEE REPORTS

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

<u>NAME</u>	<u>MEMBERS</u>
Code Enforcement Committee	Klinakis/Mendoza
La Puente Park Fees, Ordinance and Program Oversight Committee	Munoz/Quinones
Project LEAD Committee	Mendoza/Quinones
LPQT Action Committee	Mendoza/Quinones
Rowland, Bassett, and Hacienda La Puente Unified School Districts Liaison Committee	Klinakis/Munoz
Senior Advisory Committee	Klinakis/Munoz
Business Outreach Support Committee	Klinakis/Quinones
La Puente Activity Center Design Oversight Committee	Klinakis/Mendoza

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

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 March 6, 2026.

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

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
REGULAR MEETING OF
FEBRUARY 24, 2026

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

A Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, February 24, 2026, at 9:30 a.m.

CALL TO ORDER

Mayor Klinakis called the meeting to order at 9:33 a.m.

ROLL CALL

Members present: Klinakis, Munoz, Argudo, Quinones (arrived at 9:38 a.m.).

Members absent: Mendoza.

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

PLEDGE OF ALLEGIANCE

Mayor Klinakis led the Pledge of Allegiance.

PRESENTATIONS

1. Presentation and Update by Dudek Regarding the City's Housing Element

Senior Planner Rachel Lindt from Dudek provided an update on the La Puente Mixed-Use Places Project.

Mayor Klinakis inquired about addressing resident concerns regarding nonconforming properties in the event of a fire and the need to rebuild homes. Director of Development Services Tellez stated that the City code allows residents to rebuild in nonconforming zones.

Discussion ensued regarding the City code and expansion of homes in a nonconforming area.

Council Member Argudo directed Staff to bring back for City Council consideration proposed amendments to the City's Municipal Code to protect the rights to intensify and allow home expansion in nonconforming areas.

Mayor Klinakis thanked Director of Development Services Tellez and Dudek Senior Planner Lindt for working on the Mixed-Use Places Project and stated the Community could benefit from this project.

ORAL COMMUNICATIONS

Martha Rodriguez expressed concern regarding a code enforcement matter and requested curbside handicap parking in front of the La Puente Woman's Club. The matter was referred to Staff.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A.1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF FEBRUARY 10, 2026

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 of February 10, 2026. The motion carried by the following roll call vote:

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

B.1 CONSIDERATION OF ORDINANCE NO. 26-994 ADOPTING BY REFERENCE THE CALIFORNIA BUILDING STANDARDS CODE 2025 AND OTHER RELATED CODES AND ADOPTING LOCAL AMENDMENTS THERETO, AND MAKING FINDINGS FOR SAME

Senior Planner Galvan provided a report regarding the updated California statewide building code law mandates.

Mayor Klinakis opened the public hearing at 9:55 a.m. There being no members of the public wishing to speak, Mayor Klinakis closed the public hearing at 9:55 a.m.

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Munoz, to: (1) adopt Ordinance No. 26-994 adopting by reference pursuant to Government Code Section 50022.2, Title 26 of the Los Angeles County Building Code, incorporating by reference the California Building Code 2025 Edition; Title 28 of the Los Angeles County Plumbing Code incorporating by reference the California Plumbing Code 2025 Edition; Title 27 of the Los Angeles County Electrical Code, incorporating by reference the California Electrical Code 2025 Edition; Title 29 of the Los Angeles County Mechanical Code, incorporating by reference the California Mechanical Code 2025 Edition; Title 30 of the Los Angeles County Residential Code, incorporating by reference the California Residential Code 2025 Edition; Title 31 of the Los Angeles County Green Building Standards Code, incorporating by reference the California Green Building Code 2025 Edition; Title 33 of the Los Angeles County Existing Building Code; incorporating by reference the California Existing Building Code; and adopting local amendments thereto, and making findings for same; and (2) adopt the Notice of Exemption.

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

B.2 CONSIDERATION OF APPROVAL OF A RESOLUTION CALLING A JUNE 2, 2026 SPECIAL ELECTION TO SUBMIT TO LA PUENTE VOTERS A BALLOT MEASURE TO INCREASE THE CITY'S EXISTING 1/2% TRANSACTIONS AND USE TAX, REQUESTING CONSOLIDATION WITH AND ASSISTANCE FROM THE REGISTRAR FOR LOS ANGELES COUNTY, ESTABLISHING OTHER PROCEDURES; MAKING FINDINGS REQUIRED BY ARTICLE XIII C, SECTION 2(B) OF THE CALIFORNIA CONSTITUTION; AND SUBMITTING FOR FIRST READING AN ORDINANCE EFFECTUATING THE PROPOSED TAX INCREASE SUBJECT TO VOTER APPROVAL

City Attorney Padilla provided a presentation regarding a City of La Puente ballot measure to increase the City's existing 1/2 % transaction and use tax.

Discussion took place between the City Council, City Staff, and the City Attorney's office, regarding the proposed transactions and use tax percentage, ballot measure deadlines, and the potential outcome if approved. The discussion also included the Los Angeles County's proposed tax measure, efforts to educate and inform residency about the measures, the importance of transparency, and the City's options for imposing the transactions and use tax should the City's ballot measure be approved.

Mayor Klinakis opened the public hearing at 10:35 a.m.

Martha Rodriguez, representative of the La Puente Valley Woman's Club, agreed that City funds from the tax ballot measure should stay within the City for local use and offered to help educate residents about the measures.

Mayor Klinakis closed the public hearing at 10:36 a.m.

Mayor Pro Tem Munoz and Council Member Argudo recommended that the City Council hold a special meeting with all five Council Members present for further discussion on the Item.

City Attorney Padilla recommended keeping the public hearing open and continuing the hearing to a special meeting.

The City Council reached consensus to continue the public hearing to a special meeting, with the date to be determined.

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-3. The motion carried by the following roll call vote:

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

D.1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO.26-5976

Action Taken: The City Council and Successor Agency adopted Resolution No. 26-5976 approving Warrant Register No. 1609.

D.2 PRESENTATION OF JANUARY 2026 REQUISITION SUMMARY REPORT

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

D.3 PRESENTATION OF JANUARY 2026 INVESTMENT REPORT

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

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E.1 PRESENTATION OF JANUARY 2026 BUDGET REPORT

Director of Administrative Services Grunklee provided a report regarding the January 2026 budget and amending the adopted budget for fiscal year 2025/2026.

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Munoz, to (1) receive and file this report; and (2) adopt resolution No. 26-5977 amending the adopted budget for fiscal year 2025/2026. The motion carried by the following roll call vote:

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

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: Council Member Quinones announced that a Mock City Council Meeting and City Hall Tour with Sierra Vista and Sparks Middle Schools would take place on Tuesday, March 3, 2026.

LPQT Action Committee: Nothing to report.

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

Senior Advisory Committee: Nothing to report.

Business Outreach Support Committee: Nothing to report.

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

AB 1234 REPORTS – None.

ORAL COMMENTS FROM COUNCIL

Mayor Klinakis announced the La Puente National Little League Opening Day Parade would take place on March 7, 2026. He reported he attended the City's Sister City, the city of Mocorito in Sinaloa, Mexico and presented a certificate to their city. He further reported that he attended the Hsi Lai Temple in Hacienda Heights to celebrate the Lunar New Year.

Mayor Pro Tem Munoz reported that she and Acting City Manager/Director of Community Services Bauman met with Congressman Gil Cisneros and other local city leaders. Discussion included legislative updates at the federal level, cities' concerns regarding homeland security and federal funding uncertainty, senior affordability, and transportation and infrastructure planning for the Summer Olympics in Los Angeles.

ORAL COMMENTS FROM STAFF

Chief/Director of Public Safety Buckwell provided an update on the La Puente Dog Park and Animal Kennel project and reported the success of the most recent La Puente/H.E.A.R.T. Affordable Pet Care Clinic. Mayor Klinakis thanked the City Council for their support of these clinics. Mayor Pro Tem Munoz highlighted that the program benefits the community by helping residents save money and looks forward to similar programs.

Mayor Klinakis thanked Information Technology/Communications Analyst Steve Overstreet for his hard work and dedication, and recognized those in attendance including Planning Commissioner Marty Paz, the Woman’s Club, and the Los Angeles County Sheriff’s Department deputies.

ADJOURNMENT

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

Approved this 10th day of March, 2026.

Martha Torres, MPA, CMC
City Clerk

Charlie Klinakis
Mayor/Chair



City of La Puente Agenda Report

To: Mayor and City Council For meeting of: March 10, 2026
From: Bob Lindsey, City Manager
By: Elizabeth Herrera, Accounting Technician II
Subject: CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO.
26-5978

BACKGROUND/DISCUSSION

The Warrant Register has been reviewed and submitted for Council approval in accordance with Section 37202 of the Government Code.

FISCAL IMPACT

Funds are available for all expenditures listed in the Warrant Register

RECOMMENDATION

It is recommended that the City Council and Successor Agency adopt Resolution No. 26-5978 approving Warrant Register No. 1610.

ATTACHMENTS

- A. Warrant Resolution No. 26-5978
- B. Warrant Register #1610

RESOLUTION NO. 26-5978

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE AMOUNT \$262,290.66 (WARRANT REGISTER 1610)

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 16333 through 16362 ACH(s) numbered 1015 through 1018 and Draft numbered 03346 through 03355 have been audited as required by law and the same are hereby allowed in the amounts hereinafter set forth on the attached check registers.

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

Martha Torres, MPA, CMC, City Clerk

PASSED, APPROVED AND ADOPTED this 10th day of March 2026, by the following vote:

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

Charlie Klinakis, Mayor

ATTEST:

Martha Torres, MPA, CMC, City Clerk



Check Register Report

By Payment Number

Payment Dates 2/16/2026 - 2/27/2026

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
1015	2/20/2026	SEIUCO	COPE FUND		10.00
	INV0013925	COPE FUND CONTRIBUTION		100-20380	3.04
	INV0013925	COPE FUND CONTRIBUTION		260-20380	1.96
	INV0013988	COPE FUND CONTRIBUTION		100-20380	3.27
	INV0013988	COPE FUND CONTRIBUTION		260-20380	1.73
1016	2/20/2026	SEIU	SEIU - LOCAL 721		1,926.58
	INV0013924	EMPLOYEE DUES		100-20380	771.93
	INV0013924	EMPLOYEE DUES		200-20380	33.95
	INV0013924	EMPLOYEE DUES		203-20380	1.66
	INV0013924	EMPLOYEE DUES		205-20380	19.84
	INV0013924	EMPLOYEE DUES		210-20380	33.79
	INV0013924	EMPLOYEE DUES		215-20380	3.93
	INV0013924	EMPLOYEE DUES		260-20380	58.92
	INV0013924	EMPLOYEE DUES		264-20380	2.91
	INV0013924	EMPLOYEE DUES		280-20380	13.93
	INV0013924	EMPLOYEE DUES		283-20380	35.79
	INV0013924	EMPLOYEE DUES		285-20380	3.95
	INV0013987	EMPLOYEE DUES		100-20380	698.59
	INV0013987	EMPLOYEE DUES		200-20380	51.60
	INV0013987	EMPLOYEE DUES		203-20380	2.22
	INV0013987	EMPLOYEE DUES		205-20380	30.02
	INV0013987	EMPLOYEE DUES		210-20380	37.48
	INV0013987	EMPLOYEE DUES		215-20380	4.54
	INV0013987	EMPLOYEE DUES		260-20380	66.96
	INV0013987	EMPLOYEE DUES		264-20380	2.91
	INV0013987	EMPLOYEE DUES		280-20380	12.71
	INV0013987	EMPLOYEE DUES		283-20380	33.27
	INV0013987	EMPLOYEE DUES		285-20380	5.68
1017	2/20/2026	GLOURB	GLOBAL URBAN STRATEGIES, INC		22,320.00
	1107	25/26 CONTRACT ESCALATION		100-4140-53416	3,780.00
	1108	03/26 SOCIAL MEDIA TECHNOLOGY		100-4140-53416	18,540.00
1018	2/20/2026	YUNLLC	YUNEX LLC		1,560.50
	90006332	01/26 TS MTCE		200-3120-53819	1,560.50
16333	2/20/2026	USBANK	U.S BANK PARS ACCT# 6746022400		5,688.11
	INV0013985	PARS RETIREMENT		100-20340	3,109.08
	INV0013985	PARS RETIREMENT		203-20340	63.05
	INV0013985	PARS RETIREMENT		205-20340	260.48
	INV0013985	PARS RETIREMENT		260-20340	193.67
	INV0013985	PARS RETIREMENT		280-20340	1,983.02
	INV0013985	PARS RETIREMENT		285-20340	78.81
16334	2/20/2026	AMABUS	AMAZON CAPITAL SERVICES INC		436.33
	11JP-PV9D-739Q	MANILA FASTENER FOLDERS		100-1130-53011	-37.85
	14NW-CNH3-H64N	DUAL MONITOR STAND		550-6100-53018	-68.34
	19X9-3J36-3W11	LIGHTS		100-4110-53980	-80.99
	1GGC-P6NJ-XYLH	PLEXIGLASS PANEL PLASTIC		100-4110-53011	76.98
	1HQL-GFGL-HN6K	YWFP/EQUIP/SUPPLIES		280-3300-53011	244.91
	1J3V-7LTM-43PY	EMPLOYEES ONLY SIGN		100-4110-53012	-11.01
	1JJ3-ML1L-7NL9	DECORATIONS		100-4140-53979	-18.73
	1JNC-TVF9-49VM	HAPPY EASTER BACKDROP		100-4140-53979	-39.59
	1L9X-CPTL-1Q14	DECORATIONS		100-4140-53976	-15.70

Check Register Report

Payment Dates: 2/16/2026 - 2/27/2026

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	1LCG-9VGR-RRP7	GENERAL SUPPLIES		100-1150-53011	138.64
	1Q9K-F943-FQ7M	FLASH DRIVE		100-4100-53011	34.32
	1QCL-PQMQ-C6YP	DUAL MONITOR STAND		550-6100-53018	102.51
	1QTM-W3FW-RRTT	CASE-MICROSOFT SURFACE		550-6100-53018	59.86
	1TYT-9FRN-KFCP	GENERAL SUPPLIES		100-1150-53011	84.27
	1XKW-L93T-Y7RD	GARAGE DOOR DECORATIONS MAGNETS		100-4140-53979	-18.73
	1YHY-P1NG-TRDC	LOGITECH MOUSE PAD		100-1150-53011	79.29
	CM0000130	PRIME MEMBERSHIP REFUND		100-1150-53971	-93.51
16335	2/20/2026 30820234	BAKER KITCHEN GREASE TRAP MTCE	BAKER COMMODITIES INC	100-4110-53811	180.00 180.00
16336	2/20/2026 603712	HONEY BEE REMOVAL SVC-BLUE BONNET ST	BEE REMOVERS	200-3120-53815	235.00 235.00
16337	2/20/2026 53969D	BIGBEL SOLAR RECYCLING COMPACTOR	BIGBELLY SOLAR	100-5617-59300	11,817.84 11,817.84
16338	2/20/2026 INV0014011	SAUCCYN RENTAL DEPOSIT REIM-SAUCEDO	CYNTHIA SAUCEDO	600-20230	250.00 250.00
16339	2/20/2026 INV0014003 INV0014004 INV0014005 INV0014006	EDISON 12/02-01/01 ELEC-VARIOUS 12/02-01/01 ELEC-PARK SVC 12/02-01/01 ELEC-TRAFFIC CONTROL 12/02-01/01 ELEC-SR CENTER	EDISON CO	200-3120-53713 285-3330-53712 200-3120-53713 100-4130-53712	3,039.24 379.62 316.53 1,425.80 917.29
16340	2/20/2026 033925104	GALLS CODE ENF-UNIFORMS	GALLS	100-2110-53015	88.75 88.75
16341	2/20/2026 INV0014009	NINGIL BOOT REIM-NINO	GILBERT NINO	100-3330-53015	100.00 100.00
16342	2/20/2026 9787702027	GRAING YLAC KITCHEN FAN	GRAINGER	100-4110-53811	385.37 385.37
16343	2/20/2026 260000000135 260000000136 260000000137 260000000167 260000000170 260000000171 260000000199 260000000200 260000000201	HACIEN FACILITY RESERVATIONS FACILITY RESERVATIONS FACILITY RESERVATIONS FACILITY RESERVATIONS FACILITY RESERVATIONS FACILITY RESERVATIONS FACILITY RESERVATIONS FACILITY RESERVATIONS FACILITY RESERVATIONS	HACIENDA LA PUENTE USD	100-4100-53112 100-4100-53112 100-4100-53112 100-4100-53112 100-4100-53112 100-4100-53112 100-4100-53112 100-4100-53112 100-4100-53112	4,317.41 2,438.68 517.50 117.05 523.89 243.58 103.37 231.44 47.30 94.60
16344	2/20/2026 78103	HACOUT MTCE UNIFORM-RICHARDS	HACIENDA OUTLET	100-3330-53015	73.85 73.85
16345	2/20/2026 132209 132851	JCLBAR TRAFFIX WTR WALL RENTAL TRAFFIC SIGNAGE	JCL TRAFFIC	200-3120-53821 200-3120-53821	939.02 600.00 339.02
16346	2/20/2026 INV0014008	JOSREY 02/02-14 SHOPPING CART-MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	350.19 350.19
16347	2/20/2026 RE-PW-25120803142 RE-PW-26011204115 RE-PW-26020904740	LACRD 12/25 IW LA PUENTE 12/25 TS MTCE DDG 01/26 TS MTCE DDG	LA CO DEPT PUBLIC WORKS	100-3110-53121 200-3120-53819 200-3120-53819	17,923.47 7,424.37 4,315.74 6,183.36
16348	2/20/2026 INV0013995	LPVCWD 11/17-01/20 WTR-CH MAIN ST	LA PUENTE VALLEY CO WATER	100-1150-53714	1,654.38 851.12

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Payment Dates: 2/16/2026 - 2/27/2026

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013996	11/17-01/20 WTR-CH LANDSCAPE		100-1150-53714	108.98
	INV0013997	11/17-01/20 WTR-N GLENDORA		200-3120-53714	108.98
	INV0013998	11/17-01/20 WTR-N GLENDORA #1		200-3120-53714	133.22
	INV0013999	11/17-01/20 WTR-116 N FIRST		200-3120-53714	125.14
	INV0014000	11/17-01/20 WTR-S FIRST ST		200-3120-53714	108.98
	INV0014001	11/17-01/20 WTR-S SECOND ST		200-3120-53714	108.98
	INV0014002	11/17-01/20 WTR-S SECOND ST		200-3120-53714	108.98
16349	2/20/2026 S3297401	QUICAT MODEL# 430F2 BACKHOLE LOADER	QUINN CAT	555-3150-54484	72,324.00 72,324.00
16350	2/20/2026 INV0013992 INV0013992	CARRRI REIM-MTCE TOOLS REIM-MTCE KEYS	RICARDO CARRILLO	100-3100-53012 100-3330-53012	136.26 121.26 15.00
16351	2/20/2026 2006211 2019361	STANLE 01/26 ABBEY ST PEST CONTROL 02/26 ABBEY ST PEST CONTROL	STANLEY PEST CONTROL, INC.	200-3120-53814 200-3120-53814	170.00 85.00 85.00
16352	2/20/2026 6254	STIAN 01/25 ANIMAL DISPOSAL SVC	STILES ANIMAL REMOVAL, INC.	100-2130-53111	200.00 200.00
16353	2/20/2026 INV0013993 INV0013994 INV0014007	GASCO 01/07-02/04 GAS-YLAC 01/07-02/04 GAS-COMM CENTER 01/06-02/03 GAS-SR CENTER	THE GAS COMPANY	100-4110-53711 100-4100-53711 100-4130-53711	1,064.39 620.25 142.91 301.23
16354	2/20/2026 8016	THESAU COUNCIL MEMBERS-SHIRTS	THE SAUCE CREATIVE SERVICES CORP	100-4140-53979	835.71 835.71
16355	2/20/2026 256545295-1 256545295-2 257474940-1 257835337-1 999999999-5	UNREN DOG PARK-BACKHOE BUCKET/LOADER DOG PARK BACKHOE BUCKET/LOADER BUCKET TRUCK RENTAL AUGER BIT 18" LATE FEES	UNITED RENTALS	100-3330-53911 100-3330-53911 100-3330-53911 100-3330-53911 100-3330-53911	7,782.75 3,696.09 1,709.11 2,309.26 63.05 5.24
16356	2/20/2026 INV0014012	VERMAC RENTAL DEPOSIT REIM-MACIAS	VERONICA MACIAS	600-20230	250.00 250.00
16357	2/20/2026 003-41873 003-41875 00341949 003-41951 006-31579	WILENG 12/25 SANITARY SEWER BID PCKG 12/25 SANTIARY SEWER BOUNDARY MAP 01/26 SEWER MTCE PLAN 12/25 CATCH BASIN RETROFIT PROJ 12/25 LP ENGINEERING/TRAFFIC SURVEY	WILLDAN ENGINEERING	500-3210-53111 500-3210-53111 500-3210-53111 284-5622-59210 100-3100-53111	9,678.60 1,068.00 160.00 4,417.75 2,803.20 1,229.65
16358	2/25/2026 188632901020726	TIMEWA 02/10-03/09 FIBER/1 GBPS	CHARTER COMMUNICATIONS	100-1150-53715	1,343.00 1,343.00
16359	2/25/2026 INV0014020	VERIC 02/05-03/04 PHONE - 137 HUDSON	FRONTIER COMMUNICATIONS	100-1150-53715	1,000.00 1,000.00
16360	2/25/2026 20660471	GARDA 01/26 EXCESS ITEMS	GARDAWORLD	100-1130-53111	277.92 277.92
16361	2/25/2026 INV0014021	SALIM 03/26 RENT - 137 HUDSON UNIT B	MONTANA BAIL BONDS	100-1150-53913	12,500.00 12,500.00
16362	2/25/2026 INV0014022	QUAD CH POSTAGE	QUADIENT	100-1150-53211	3,000.00 3,000.00
DFT0003346	2/20/2026 INV0013979	ICMARC EMPLOYEE LOAN REPYMT	MISSION SQUARE RETIREMENT	100-20399	200.62 96.74

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013979	EMPLOYEE LOAN REPYMT		200-20399	11.94
	INV0013979	EMPLOYEE LOAN REPYMT		210-20399	17.92
	INV0013979	EMPLOYEE LOAN REPYMT		215-20399	5.98
	INV0013979	EMPLOYEE LOAN REPYMT		260-20399	25.74
	INV0013979	EMPLOYEE LOAN REPYMT		264-20399	21.15
	INV0013979	EMPLOYEE LOAN REPYMT		280-20399	21.15
DFT0003347	2/20/2026	ICMARC	MISSION SQUARE RETIREMENT		1,155.00
	INV0013980	EMPLOYEE CONTRIBUTIONS		100-20399	776.33
	INV0013980	EMPLOYEE CONTRIBUTIONS		200-20399	38.81
	INV0013980	EMPLOYEE CONTRIBUTIONS		202-20399	9.98
	INV0013980	EMPLOYEE CONTRIBUTIONS		203-20399	14.62
	INV0013980	EMPLOYEE CONTRIBUTIONS		205-20399	24.22
	INV0013980	EMPLOYEE CONTRIBUTIONS		210-20399	95.83
	INV0013980	EMPLOYEE CONTRIBUTIONS		215-20399	16.11
	INV0013980	EMPLOYEE CONTRIBUTIONS		260-20399	80.38
	INV0013980	EMPLOYEE CONTRIBUTIONS		264-20399	32.37
	INV0013980	EMPLOYEE CONTRIBUTIONS		280-20399	66.35
DFT0003348	2/20/2026	NATRS	NATIONWIDE RETIREMENT		440.00
	INV0013981	Employee Contribution		100-20340	405.40
	INV0013981	Employee Contribution		200-20340	6.92
	INV0013981	Employee Contribution		203-20340	6.92
	INV0013981	Employee Contribution		205-20340	6.92
	INV0013981	Employee Contribution		210-20340	6.92
	INV0013981	Employee Contribution		215-20340	6.92
DFT0003349	2/20/2026	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		22,743.30
	INV0013982	EMPLOYER CONTRIBUTION		100-20360	17,123.01
	INV0013982	EMPLOYER CONTRIBUTION		200-20360	907.14
	INV0013982	EMPLOYER CONTRIBUTION		202-20360	232.44
	INV0013982	EMPLOYER CONTRIBUTION		203-20360	679.78
	INV0013982	EMPLOYER CONTRIBUTION		205-20360	763.06
	INV0013982	EMPLOYER CONTRIBUTION		210-20360	670.90
	INV0013982	EMPLOYER CONTRIBUTION		215-20360	416.75
	INV0013982	EMPLOYER CONTRIBUTION		260-20360	748.21
	INV0013982	EMPLOYER CONTRIBUTION		264-20360	180.76
	INV0013982	EMPLOYER CONTRIBUTION		280-20360	559.75
	INV0013982	EMPLOYER CONTRIBUTION		283-20360	197.10
	INV0013982	EMPLOYER CONTRIBUTION		285-20360	264.40
DFT0003350	2/20/2026	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		16,122.02
	INV0013983	PERS- NEW EMPLY CONTRB		100-20399	12,379.58
	INV0013983	PERS- NEW EMPLY CONTRB		200-20399	573.94
	INV0013983	PERS- NEW EMPLY CONTRB		202-20399	118.68
	INV0013983	PERS- NEW EMPLY CONTRB		203-20399	554.22
	INV0013983	PERS- NEW EMPLY CONTRB		205-20399	494.91
	INV0013983	PERS- NEW EMPLY CONTRB		210-20399	398.74
	INV0013983	PERS- NEW EMPLY CONTRB		215-20399	221.34
	INV0013983	PERS- NEW EMPLY CONTRB		260-20399	529.21
	INV0013983	PERS- NEW EMPLY CONTRB		264-20399	101.20
	INV0013983	PERS- NEW EMPLY CONTRB		280-20399	414.35
	INV0013983	PERS- NEW EMPLY CONTRB		283-20399	186.48
	INV0013983	PERS- NEW EMPLY CONTRB		285-20399	149.37
DFT0003351	2/20/2026	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		961.60
	INV0013984	EMPLOYEE PORTION		100-20360	961.60
DFT0003352	2/20/2026	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		65.00
	INV0013986	SURVIVORS LIFE INSURANCE		100-20350	51.30
	INV0013986	SURVIVORS LIFE INSURANCE		200-20350	1.82

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Payment Dates: 2/16/2026 - 2/27/2026

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013986	SURVIVORS LIFE INSURANCE		202-20350	0.20
	INV0013986	SURVIVORS LIFE INSURANCE		203-20350	2.66
	INV0013986	SURVIVORS LIFE INSURANCE		205-20350	1.43
	INV0013986	SURVIVORS LIFE INSURANCE		210-20350	1.31
	INV0013986	SURVIVORS LIFE INSURANCE		215-20350	0.41
	INV0013986	SURVIVORS LIFE INSURANCE		260-20350	2.10
	INV0013986	SURVIVORS LIFE INSURANCE		264-20350	0.44
	INV0013986	SURVIVORS LIFE INSURANCE		280-20350	2.14
	INV0013986	SURVIVORS LIFE INSURANCE		283-20350	0.66
	INV0013986	SURVIVORS LIFE INSURANCE		285-20350	0.53
DFT0003353	2/20/2026	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,808.73
	INV0013989	STATE INCOME TAX		100-20310	6,474.84
	INV0013989	STATE INCOME TAX		200-20310	185.11
	INV0013989	STATE INCOME TAX		202-20310	68.54
	INV0013989	STATE INCOME TAX		203-20310	187.51
	INV0013989	STATE INCOME TAX		205-20310	175.83
	INV0013989	STATE INCOME TAX		210-20310	143.16
	INV0013989	STATE INCOME TAX		215-20310	121.34
	INV0013989	STATE INCOME TAX		260-20310	151.74
	INV0013989	STATE INCOME TAX		280-20310	147.11
	INV0013989	STATE INCOME TAX		283-20310	67.88
	INV0013989	STATE INCOME TAX		285-20310	85.67
DFT0003354	2/20/2026	IRSPR	IRS PAYROLL TAX DEPOSIT		20,650.24
	INV0013990	FEDERAL WITHHOLDING		100-20300	16,774.18
	INV0013990	FEDERAL WITHHOLDING		200-20300	505.53
	INV0013990	FEDERAL WITHHOLDING		202-20300	134.46
	INV0013990	FEDERAL WITHHOLDING		203-20300	471.42
	INV0013990	FEDERAL WITHHOLDING		205-20300	498.48
	INV0013990	FEDERAL WITHHOLDING		210-20300	432.64
	INV0013990	FEDERAL WITHHOLDING		215-20300	246.64
	INV0013990	FEDERAL WITHHOLDING		260-20300	606.53
	INV0013990	FEDERAL WITHHOLDING		280-20300	542.72
	INV0013990	FEDERAL WITHHOLDING		283-20300	171.20
	INV0013990	FEDERAL WITHHOLDING		285-20300	266.44
DFT0003355	2/20/2026	IRSPR	IRS PAYROLL TAX DEPOSIT		8,285.48
	INV0013991	MEDICARE TAX		100-20300	5,947.64
	INV0013991	MEDICARE TAX		200-20300	205.44
	INV0013991	MEDICARE TAX		202-20300	43.04
	INV0013991	MEDICARE TAX		203-20300	224.58
	INV0013991	MEDICARE TAX		205-20300	277.64
	INV0013991	MEDICARE TAX		210-20300	143.20
	INV0013991	MEDICARE TAX		215-20300	80.06
	INV0013991	MEDICARE TAX		260-20300	263.20
	INV0013991	MEDICARE TAX		264-20300	36.48
	INV0013991	MEDICARE TAX		280-20300	913.84
	INV0013991	MEDICARE TAX		283-20300	66.06
	INV0013991	MEDICARE TAX		285-20300	84.30
Grand Total:					262,290.66

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	143,628.58
200 - GAS TAX FUND	18,425.52
202 - RMRA (SB 1)	607.34
203 - MEASURE M FUND	2,208.64
205 - MEASURE R FUND	2,552.83
210 - PROP A FUND	1,981.89
215 - PROP C FUND	1,124.02
260 - CDBG PROGRAM FUND	2,730.35
264 - HOUSING-PLHA	378.22
280 - MISCELLANEOUS GRANTS FUND	4,921.98
283 - MEASURE A SAFE PARKS FUND	758.44
284 - MEASURE W	2,803.20
285 - LIGHTING & LANDSCAPE MAINTENANCE	1,255.68
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	5,645.75
550 - EQUIPMENT REPLACEMENT FUND	94.03
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	72,674.19
600 - SPECIAL DEPOSIT FUND	500.00
Grand Total:	262,290.66

Account Summary

Account Number	Account Name	Payment Amount
100-1130-53011	Operating Supplies	-37.85
100-1130-53111	Contract Services - Priva...	277.92
100-1150-53011	Operating Supplies	302.20
100-1150-53211	Postage & Mailing Servic...	3,000.00
100-1150-53714	Utility - Water	960.10
100-1150-53715	Utility - Communications	2,343.00
100-1150-53913	Real Estate Lease	12,500.00
100-1150-53971	Dues & Memberships	-93.51
100-20300	FIT Payable	22,721.82
100-20310	SIT Payable	6,474.84
100-20340	PARS	3,514.48
100-20350	Group Insurance	51.30
100-20360	PERS	18,084.61
100-20380	Union Dues	1,476.83
100-20399	Other Payroll Deductions	13,252.65
100-2110-53015	Uniform/Boot Reimburs...	88.75
100-2130-53111	Contract Services - Priva...	200.00
100-3100-53012	Small Tools & Equipment	121.26
100-3100-53111	Contract Services - Priva...	1,229.65
100-3110-53121	Industrial Waste Inspect...	7,424.37
100-3330-53012	Small Tools & Equipment	15.00
100-3330-53015	Uniform/Boot Reimburs...	173.85
100-3330-53911	Equipment Lease/Rental	7,782.75
100-4100-53011	Operating Supplies	34.32
100-4100-53112	Contract Services - Public	4,317.41
100-4100-53711	Utility - Gas	142.91
100-4110-53011	Operating Supplies	76.98
100-4110-53012	Small Tools & Equipment	-11.01
100-4110-53711	Utility - Gas	620.25
100-4110-53811	Equipment Maintenance	565.37
100-4110-53980	Sports Activities	-80.99
100-4130-53711	Utility - Gas	301.23
100-4130-53712	Utility - Electricity	917.29
100-4140-53416	Social Media Technology	22,320.00
100-4140-53976	Special Departmental	-15.70
100-4140-53979	Special Events	758.66

Account Summary

Account Number	Account Name	Payment Amount
100-5617-59300	Construction Costs	11,817.84
200-20300	FIT Payable	710.97
200-20310	SIT Payable	185.11
200-20340	PARS	6.92
200-20350	Group Insurance	1.82
200-20360	PERS	907.14
200-20380	Union Dues	85.55
200-20399	Other Payroll Deductions	624.69
200-3120-53713	Utility - Hwy Lights	1,805.42
200-3120-53714	Utility - Water	694.28
200-3120-53814	Landscape Maintenance	170.00
200-3120-53815	Parkway Tree Maintena...	235.00
200-3120-53819	Signal Maintenance	12,059.60
200-3120-53821	Traffic Markings/Signs	939.02
202-20300	FIT Payable	177.50
202-20310	SIT Payable	68.54
202-20350	Group Insurance	0.20
202-20360	PERS	232.44
202-20399	Other Payroll Deductions	128.66
203-20300	FIT Payable	696.00
203-20310	SIT Payable	187.51
203-20340	PARS	69.97
203-20350	Group Insurance	2.66
203-20360	PERS	679.78
203-20380	Union Dues	3.88
203-20399	Other Payroll Deductions	568.84
205-20300	FIT Payable	776.12
205-20310	SIT Payable	175.83
205-20340	PARS	267.40
205-20350	Group Insurance	1.43
205-20360	PERS	763.06
205-20380	Union Dues	49.86
205-20399	Other Payroll Deductions	519.13
210-20300	FIT Payable	575.84
210-20310	SIT Payable	143.16
210-20340	PARS	6.92
210-20350	Group Insurance	1.31
210-20360	PERS	670.90
210-20380	Union Dues	71.27
210-20399	Other Payroll Deductions	512.49
215-20300	FIT Payable	326.70
215-20310	SIT Payable	121.34
215-20340	PARS	6.92
215-20350	Group Insurance	0.41
215-20360	PERS	416.75
215-20380	Union Dues	8.47
215-20399	Other Payroll Deductions	243.43
260-20300	FIT Payable	869.73
260-20310	SIT Payable	151.74
260-20340	PARS	193.67
260-20350	Group Insurance	2.10
260-20360	PERS	748.21
260-20380	Union Dues	129.57
260-20399	Other Payroll Deductions	635.33
264-20300	FIT Payable	36.48
264-20350	Group Insurance	0.44
264-20360	PERS	180.76
264-20380	Union Dues	5.82

Account Summary

Account Number	Account Name	Payment Amount
264-20399	Other Payroll Deductions	154.72
280-20300	FIT Payable	1,456.56
280-20310	SIT Payable	147.11
280-20340	PARS	1,983.02
280-20350	Group Insurance	2.14
280-20360	PERS	559.75
280-20380	Union Dues	26.64
280-20399	Other Payroll Deductions	501.85
280-3300-53011	Operating Supplies	244.91
283-20300	FIT Payable	237.26
283-20310	SIT Payable	67.88
283-20350	Group Insurance	0.66
283-20360	PERS	197.10
283-20380	Union Dues	69.06
283-20399	Other Payroll Deductions	186.48
284-5622-59210	Design Engineering	2,803.20
285-20300	FIT Payable	350.74
285-20310	SIT Payable	85.67
285-20340	PARS	78.81
285-20350	Group Insurance	0.53
285-20360	PERS	264.40
285-20380	Union Dues	9.63
285-20399	Other Payroll Deductions	149.37
285-3330-53712	Utility - Electricity	316.53
500-3210-53111	Contract Services - Priva...	5,645.75
550-6100-53018	Computer Hardware & S...	94.03
555-3150-53014	Fuel	350.19
555-3150-54484	Vehicle Purchase	72,324.00
600-20230	Refundable Special Depo...	500.00
	Grand Total:	262,290.66

Project Account Summary

Project Account Key	Payment Amount
None	261,445.75
62026E	600.00
99026E	244.91
	Grand Total:
	262,290.66



City of La Puente Agenda Report

To: Mayor and City Council For meeting of: March 10, 2026

From: Bob Lindsey, City Manager

By: Abraham Tellez, Director of Development Services

Subject: CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR CONCRETE PARKING AREA FOR THE LA PUENTE DOG PARK AT 16550 OLD VALLEY BOULEVARD

BACKGROUND/DISCUSSION

The proposed concrete parking area will continue and is part of the City's multi-prime approach to completing the La Puente Dog Park project at 16550 Old Valley Boulevard.

The proposed parking lot concrete bid will include, but is not limited to the following scope of work:

- Verifying, adjusting as needed, and finishing the final grade
- Forming areas as needed
- Dowel at all existing concrete mating points
- Place and level any storm-drain collection points
- Mix, pour, and finish pursuant to plan details
- Provide all labor, materials, equipment, and incidentals required to complete the work as shown on plans and/or as directed by the City.
- Stripe and/or apply pavement markings for parking stalls pursuant to plans and/or as directed by the City
- Concrete slab shall be at a depth of 6 inches for the entire 20,209 square foot area.
- Contractor shall comply with California Building Code (CBC), ADA Accessibility Guidelines (ADA), and City of La Puente Standard Specifications.

Plans, specifications and cost estimates for construction of the subject project have been completed. This component of the dog park project is ready to be advertised for formal bid. The City's Estimate for its construction is \$160,000.

In accordance with the City's final construction plan, the proposed work will consist of grading, dowel setting, and final pouring and finishing of the concrete surface per design and details.

The following is the proposed schedule for bidding and construction of this component of the project:

March 10, 2026	Authorization to Solicit Bids
March 13, 2026	Bid Posting/Publication
March 30, 2026	Bid Opening

April 14, 2026	Bid Award
April 21, 2026	Begin Construction (Projected)
May 8, 2026	Project Completion (Projected)

FISCAL IMPACT

The cost for construction of this project component is estimated at \$160,000. 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 500 (Sewer) and Fund 280 (Miscellaneous Grants).

RECOMMENDATION

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

ATTACHMENTS

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

**Construction Drawings and Bid Specifications
(on file in the City Clerk's Office for public review)**



City of La Puente Agenda Report

To: Mayor and City Council For meeting of: March 10, 2026

From: Bob Lindsey, City Manager

By: Martha Torres, MPA, CMC, City Clerk

Subject: CONSIDERATION OF WRITTEN ARGUMENT IN FAVOR OF THE KEEP LA PUENTE SALES TAX REVENUES LOCAL BALLOT MEASURE

BACKGROUND/DISCUSSION

On March 4, 2026, the City Council approved Resolution No. 26-5975 calling a special election to be held on June 2, 2026, for the submission of a transactions (sales) and use tax ballot measure to La Puente voters. At the same meeting, the City Council opted to author an argument in favor of the Keep La Puente Sales Tax Revenues Local ballot measure. The City Council directed Mayor Pro Tem Munoz to draft the argument in favor of the Keep La Puente Sales Tax Revenues Local Measure and to then bring it back for the City Council consideration to approve as authors. The deadline to submit arguments to the City Clerk is March 13, 2026, by 4:30 p.m.

The word limit for arguments is a maximum of 300. Statements will be printed in uniform type, style, and spacing according to the Los Angeles County’s system requirements. Words to be printed in **boldface type**, underscored and/or CAPITALIZED are to be clearly indicated. All arguments concerning measures filed pursuant to Division 9, Section 9600 of the Elections Code, must be accompanied by the County's Declaration By Author(s) of Arguments form to be signed by each author of the argument. Names and titles listed will be printed in the Official Sample Ballot Booklet.

The following ballot question will be submitted to La Puente voters:

<p>Keep La Puente Sales Tax Revenues Local Measure To protect La Puente’s funding for public safety; street/ sidewalk maintenance/ repair; park maintenance/ enhancements; youth/ senior programs and any other governmental purposes and prevent the County of Los Angeles and other taxing agencies from seizing additional sales tax revenues generated in La Puente for themselves, shall La Puente’s 1/2% transactions (sales) and use tax be increased to 1% raising an additional \$3.6 million annually, subject to the ability to suspend application of the increased rate?</p>	YES
	NO

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council review and discuss the attached argument in favor of the Keep La Puente Sales Tax Revenues Local Measure before filing the argument in favor with the City Clerk.

ATTACHMENTS

None