



David Fredendall, Mayor, District 2
Karen Davis, Mayor Pro Tem, District 4
Michael Allawos, Councilmember, District 1
Shaunna Elias, Councilmember, District 3
Mendell Thompson, Councilmember, District 5

CITY COUNCIL, SUCCESSOR AGENCY AND HOUSING AUTHORITY

7:00 PM GENERAL SESSION

Tuesday, April 14, 2026
City Hall Council Chamber
116 E. Foothill Boulevard, Glendora

AGENDA

CALL TO ORDER

ROLL CALL

INVOCATION AND PLEDGE OF ALLEGIANCE

In permitting a nonsectarian invocation, the City does not intend to proselytize, advance, or disparage any faith or belief. Neither the City nor the City Council endorses any particular belief or form of invocation.

REORDERING OF AND ADDITIONS TO THE AGENDA

PUBLIC COMMENT

The City of Glendora encourages community participation at its public meetings. Speakers are limited to three minutes, and time may not be shared or transferred. A total of 30 minutes is reserved for public comment, which may be extended by majority vote of the legislative body. At regular meetings, comments may address both agenda and non-agenda items during the Public Comment portion, with additional opportunities to speak provided during Public Hearings. At special meetings, public comment is limited to agenda items. Residents may participate in person or submit comments by email, phone, mail, or other available methods. Participation options may be adjusted if a State of Emergency, Health Order, or Executive Order limits in-person attendance. For more information, see the Guide to Public Meetings and Participating in Public Meetings on the City's website at www.cityofglendora.gov/citymeetings.

1. Public Comments Received

MEMBER STATEMENTS/REPORTS

CITY MANAGER AND CITY ATTORNEY STATEMENTS

SPECIAL ITEMS

- 2. A Proclamation Proclaiming April 12-18 as National Public Safety Telecommunicators Week**
- 3. A. Proclamation Proclaiming April 19-25 as National Volunteer Week**
- 4. A Proclamation proclaiming April 19-25, 2026 as National Library Week**

PUBLIC HEARINGS

Public hearings shall conform to the protocol established to conduct of public meetings, proceedings, and business in the City of Glendora. Following presentation of the staff report, the applicant/appellant will be allowed ten (10) minutes in which to make a presentation. Following the presentation of the applicant/appellant public testimony share be called, each speaker is limited to three (3) minutes, speaking once. The Presiding Officer may permit a five (5) minute rebuttal/summation by a representative of applicant/appellant. The public hearing will then be closed, and no member of the public shall be allowed to speak further unless, upon motion, and the public hearing is reopened by the governing body. Any person desiring to provide testimony during a Public Hearing item shall make his/her presence known to the Presiding officer. Speakers are entitled to submit written or other graphic evidence. All such evidence presented shall be retained by the City Clerk as part of the Clerk's record.

PLEASE NOTE: If you challenge any of the proposed action(s) in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to, the public hearing.

5. Conduct a Public Hearing to Receive a Report on the City of Glendora's Vacancies, Recruitment, and Retention Efforts Pursuant to Assembly Bill 2561

Recommended Action for the City Council:

- 1. Conduct a public hearing to receive input on the City's workforce vacancies, recruitment and retention efforts; and
- 2. Discuss and receive report, and provide direction, if necessary.

CONSENT CALENDAR

Items on the Consent Calendar will be enacted by one motion without individual discussion. There will be no separate discussion of these items unless a member of the governing body requests specific item(s) be removed from the Consent Calendar for separate action. Items removed from the Consent Calendar will be considered after the Consent Calendar is approved. Anyone wishing to address a Consent Calendar item should do so during the Public Comment Period.

6. Affirm minutes from the March 24, 2026 City Council Meeting

Recommended Action for the City Council, Successor Agency and Housing Authority:

- 1. Affirm minutes as presented.

7. Review and Affirm Disbursements for March 2026 in the amount of \$4,367,311.36

Recommended Action for the City Council and Successor Agency:

- 1. Review and affirm disbursements for March 2026 in the amount of \$4,367,311.36

NEW BUSINESS

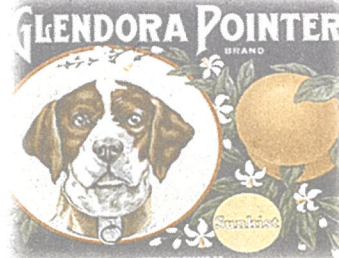
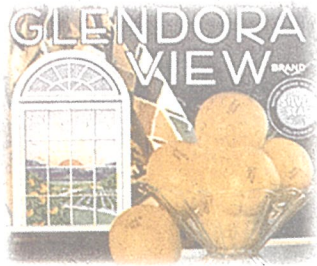
8. Glendora 2050 Community Plan RFP Review

Recommended Action for the City Council:

- 1. Review the draft Request for Proposal (RFP) for the Glendora General Plan Update ("Glendora 2050 Community Plan"), including the proposed goals, scope of work, assumptions, priorities, tasks, deliverables, and public engagement framework prior to issuance of the RFP.

MEMBER/STAFF CLOSING COMMENTS

ADJOURNMENT



Proclamation

The City of Glendora
State of California

WHEREAS, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services—they are the vital link between the citizen or victim and the public safety provider who may apprehend a criminal; save their possessions from fire; or save their life or the life of someone else; and

WHEREAS, each day Public Safety Telecommunicators answer desperate calls for help, responding with services that save the lives and property of citizens in need of assistance; and

WHEREAS, the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who call the Glendora 9-1-1 communications center; and

WHEREAS, Public Safety Telecommunicators of the Glendora Police Department have contributed substantially to the apprehension of criminals and treatment of patients; and

WHEREAS, during 2025 Glendora dispatchers answered a total of 80,029 phone calls. 65,399 calls were for service and 14,630 were 9-1-1 emergency calls; and

WHEREAS, Glendora's dispatchers exhibit compassion, understanding and professionalism while performing their job every day of the year;

NOW, THEREFORE, we, the City Council of the City of Glendora, do hereby proclaim April 12, 2026 thru April 18, 2026, as

"National Public Safety Telecommunications Week"

in the City of Glendora in honor of the men and women whose diligence and professionalism keep our city and residents safe.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Glendora to be affixed this 14th day of April 2026.



City of Glendora

David Fredendall

David Fredendall, Mayor

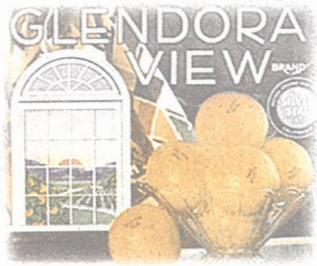
Karen Davis, Mayor Pro Tem

Michael Allawos, Council Member

Mendell Thompson, Council Member

Shaunna Elias, Council Member





Proclamation

The City of Glendora
State of California

WHEREAS, National Volunteer Week was established in 1974 with a presidential executive order, and has continued with every sitting U.S. President issuing a proclamation each year urging Americans to give their time to community outreach organizations; and

WHEREAS, volunteerism historically reflects the highest values of our democratic society, in that regardless of the situation, station, age, race, creed, all may volunteer and thus reap the rich rewards that come from giving aid to others, while improving one's own skills and widening one's horizons; and

WHEREAS, the Glendora Police Department's Volunteer teams; Police Auxiliary, Community Emergency Response Team, Glendora Emergency Amateur Radio Service team, Police Chaplains, and Police Explorers, are valued teams of trained citizen volunteers and who have been assisting the Glendora Police Department since 1970; and

WHEREAS, in 2025, Police Volunteers donated a total of 4,065 hours of services, including providing traffic control, parking enforcement, foot patrols, fingerprinting, filing, assisting with community outreach events, vacation house checks, community patrol, teaching emergency preparedness classes, and supporting and encouraging our employees and community.

NOW, THEREFORE, we, the City Council of the City of Glendora, do hereby proclaim April 19, 2026, thru April 25, 2026, as

"National Volunteer Week"

in the City of Glendora and pays special tribute to the dedicated services and support provided by our Police Volunteer Teams.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Glendora to be affixed this 14th day of April 2026.

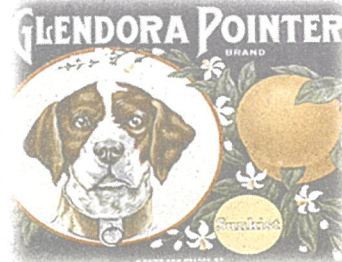
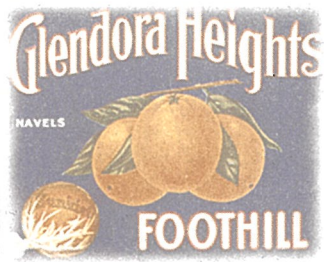
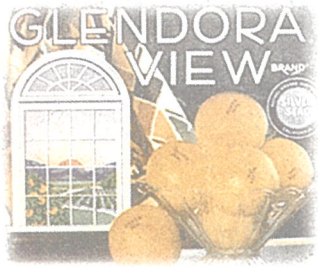


City of Glendora

David Fredendall
David Fredendall, Mayor

Karen Davis, Mayor Pro Tem
Michael Allawos, Council Member
Mendell Thompson, Council Member
Shaunna Elias, Council Member





Proclamation

The City of Glendora

State of California

WHEREAS, the Glendora Public Library serves as a cornerstone of the Glendora community, providing equitable access to information, ideas, and opportunities for lifelong learning; and

WHEREAS, the Library offers a wide range of programs and services—including Storytimes, early literacy initiatives, STEAM programming, and educational workshops—that support the growth and development of children, teens, and families; and

WHEREAS, the Library enriches the lives of residents through community activities, cultural programs, and special events that foster connection and creativity; and

WHEREAS, the Library provides essential access to technology, including public computers, Wi-Fi, digital collections, and online learning resources that help bridge the digital divide; and

WHEREAS, the Library partners with local schools, organizations, and community groups to expand access to resources and strengthen the civic and cultural fabric of Glendora; and

WHEREAS, the Library offers welcoming spaces, meeting rooms, and innovative services such as hands-on learning opportunities and interactive experiences that inspire exploration and creativity; and

WHEREAS, the dedicated staff of the Glendora Public Library are committed to providing excellent service and fostering an inclusive environment where all individuals feel welcome and empowered; and

WHEREAS, libraries across the nation celebrate National Library Week as a time to recognize the vital role libraries and library workers play in transforming lives and strengthening communities;

NOW, THEREFORE, we, the City Council of the City of Glendora, do hereby proclaim April 19, 2026 thru April 25, 2026, as

“National Library Week”

in the City of Glendora and encourage all residents to visit the Glendora Public Library, explore its resources, participate in its programs, and celebrate the important role it plays in our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Glendora to be affixed this 14th day of April 2026.



City of Glendora

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Shaunna Elias, Council Member





STAFF REPORT

TO: Mayor and Council Members

DATE: April 14, 2026

FROM: Human Resources

DISTRICT(S): Not Applicable

SUBJECT: Conduct a Public Hearing to Receive a Report on the City of Glendora's Vacancies, Recruitment, and Retention Efforts Pursuant to Assembly Bill 2561

RECOMMENDATION

That the City Council:

1. Conduct a public hearing to receive input on the City's workforce vacancies, recruitment and retention efforts; and
2. Discuss and receive report, and provide direction, if necessary.

STRATEGIC FOCUS AREAS

- Goal 5 – Action 5.3

EXECUTIVE SUMMARY

AB 2561 was introduced by the State Legislature to ensure that public agency operations are appropriately staffed and that high vacancy rates do not undermine public employee labor relations. The bill took effect on January 1, 2025, which added Government Code Section 3502.3 to the Meyers-Milias-Brown Act ("MMBA"), imposing new obligations on public agencies related to tracking and presenting information on job vacancies. As detailed further herein, the bill mandates that public agencies present the status of vacancies, recruitment, and retention efforts during a public hearing before the agency's governing body at least once per fiscal year.

AB 2561 requires public agencies, including the City, to hold at least one public hearing per fiscal year, prior to adoption of the City's next budget, to discuss vacancies and recruitment and retention efforts. This report discusses the City's legal obligations under the new law.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

In compliance with the legal obligations, the City is required to do the following:

1. Public Hearing: At least once each fiscal year, at a public hearing held by the City Council, the City shall present information regarding the status of vacancies and recruitment and retention efforts (Gov. Code § 3502.3(a)(1)) and identify any necessary changes to policies, procedures, and recruitment activities that may lead to obstacles in the hiring process (Gov. Code § 3502.3(a)(3)). If the City Council adopts an annual or multiyear budget during the fiscal year, this presentation must occur prior to the City Council's adoption of the final budget for the City (Gov. Code § 3502.3(a)(2)).
2. Employee Organization Participation: Allow the recognized employee organization for each bargaining unit at the City to make presentations during the public hearing concerning vacancies and recruitment and retention efforts. There are four bargaining units at the City (Gov. Code § 3502.3(b)).
3. Additional Reporting for High Vacancy Rates: If vacancies within a single bargaining unit meet or exceed 20% of authorized full-time positions in that bargaining unit, upon request of the recognized employee organization

for that bargaining unit, the City must provide additional information during the public hearing, including the following:

- a. The total number of vacancies;
- b. The number of applicants;
- c. The average time to fill positions; and
- d. Opportunities to improve compensation and working conditions for employees in the bargaining unit (Gov. Code § 3502.3(c)).

DISCUSSION

The Human Resources Division plays a central role in employee relations. Recruitment and retention are a core responsibility, focusing on attracting, selecting, hiring, and training new hires. This involves strategic workforce planning, job analysis and classification, recruitment strategy and outreach, application screening, candidate testing, interview coordination and selection, backgrounds, on-boarding, and orientation.

RECRUITMENT EFFORTS

Human Resources primary objective in the recruitment process is to attract high quality candidates, reduce time-to-hire, broaden the applicant pool, and create structured pathways to full-time employment within public sector roles. Some of the programs implemented to enhance these efforts include the following:

1. Collaboratively working with departments to shorten the time frame between separations and initiating the recruitment process.

- Timely notification of resignations and retirements;
- Evaluating the need to extend quality employment lists before initiating a full recruitment;
- Early notification of expected retirement dates from retirees

2. The City's Office Aide and internship program continues to serve as an entry system into full-time employment with the City. This initiative supports our talent pipeline and promotes diversity by exposing new populations to public service careers. Some of the key goals of the program include:

- Introducing participants to careers in the public sector, especially those coming from a private sector background;
- Provide mentorship, skill development, and hands-on experience; and
- Evaluating candidates' fit and performance for potential transition into permanent roles across the organization.

3. Recruitment incentive program to attract qualified candidates for critical roles, particularly in public safety and hard to fill professional classifications:

- Signing bonus for positions that may require highly technical knowledge or are difficult to fill; and
- Referral incentives for current staff.

4. One-day hiring events for Police Officers. This process significantly reduces the "flyer-to-hire" process by 6-8 weeks, providing a more competitive turnaround that improves the City's ability to secure top talent quickly for police trainee, lateral police officer, and academy graduate police officer positions. These one day hiring events include:

- Physical fitness qualification;
- In-person interview; and
- Background packet

5. Proactively utilizing eligibility list applicants who have qualified for higher classifications but are willing to accept vacancies at lower levels to join the City.

6. Consideration of Reinstatement Requests from eligible employees that have separated and are requesting to reinstate to their previously held position. The City's Personnel Rules allow for reinstatement when an employee resigns in good standing, a current vacancy exists, and it has been less than one year since their date of separation. Looking back one year, we have reinstated 2 employees with additional requests currently in review.

RETENTION EFFORTS

Employee retention continues to be a key focus and part of ongoing retention efforts, the City successfully adopted new contracts for four bargaining units to ensure competitive compensation, enhanced benefits, and improved working conditions. These updated agreements reflect the City's commitment to supporting the workforce and strengthening long-term employee retention. The City continues to celebrate employees with a variety of events including Employee Appreciation Week, Department specific recognition, quarterly Employee Engagement Events, and the annual Employee Service Awards. These efforts play a vital role in reinforcing the culture of appreciation and belonging, contributing positively to overall employee satisfaction and retention.

The City also offers diverse training programs in leadership, safety, and other areas of growth and development. Employees are encouraged to participate in civic groups and regional associations for their discipline such as Finance, Planning, City Management or Public Works. Lastly, many positions provide for growth and promotion so that employees can continue their careers advancement without leaving the City, thus enhancing services to the community through more qualified and experienced staff.

CHALLENGES

As with all cities, Glendora also experiences struggles to retain employees and fill vacancies on a regular basis. Overall, staff has identified some of the reasons why employees are leaving the workforce, however, the efforts listed below are intended to address these findings:

Competition with the Private Sector - Wages and the quality of life vary depending on the industry. The private sector is able to offer higher wages, than the City is able to compete with. Although fringe benefits are generally competitive, candidates, especially those entering the workforce or living in high-cost areas, are focusing on take home salaries.

Age gaps in the Workforce – In General, many public sector employees are nearing retirement without developed succession plans in place, creating the potential for leadership gaps and loss of institutional knowledge. In Glendora, 16% of City employees are eligible for retirement now and 12% within the next five years. As it relates to management positions (e.g., sworn, non-sworn and executive), 20% are eligible to retire now and 16% within the next five years. The City's 2025-2027 Strategic Plan focuses on continued employee development, retention and succession planning through the Staff and Technology goal. As such, the City continues to explore staffing models to determine the best approach moving forward when a vacancy occurs, and how best to identify future leaders in the organization.

Alternative Work Schedules – Maintaining service delivery generally requires staff to be onsite to provide face to face services to the public, which limits the opportunity to work from home. However, work-life-balance is an important factor for potential candidates. Flexibility in schedules has become an increasingly important benefit to employees and one of the most common questions asked by applicants.

Variable timelines – The recruitment process is often impacted by a range of procedural and logistical factors that contribute to extended timelines. These include mandatory posting periods to ensure transparency and equal opportunity, providing candidates sufficient time to adjust their schedules for interviews, accommodating internal departmental obligations, engaging in necessary correspondence with selected candidates, coordinating pre-employment requirements based on candidate availability, and allowing for a standard two-week notice period for candidates to transition from their current employment.

CURRENT VACANCIES

The table below provides a summary of vacancies for full time, represented, employees as of March 2, 2025.

| VACANCY RATE | | | | |
|--|---|------------------|------------------|---------------|
| Bargaining Unit | AUTHORIZED POSITIONS Based on 25-27 Mid-Year | FILLED POSITIONS | VACANT POSITIONS | VACANCY RATE |
| American Federation of State, County and Municipal Employees (AFSCME Local 3915) | 101 | 91 | 11* | 11% |
| Glendora Management Association | 64 | 58 | 5 | 10% |
| Police Officers Association | 45 | 39 | 6 | 15.40% |
| Police Management Association | 12 | 13 | -1 | 0% |
| CITYWIDE - Represented | 222 | 201 | 20 | 10% |

**Total vacancies does not match budgeted vs. filled positions due to 1 Police Officer Trainee*

The attachments show a list of vacant positions, as of March 2, 2026, with notes on the vacancy status including recruitment updates.

As of March 23, 2026, there have been recruitment updates to the vacant positions as shown on Attachment B as the City’s recruitment process is ongoing.

Attachment C shows a breakdown of each bargaining units’ vacancy percentage, new hires, promotions, and separations as of March 2, 2026.

FISCAL IMPACT

There is no direct fiscal impact associated with conducting the public hearing required under Government Code section 3205.3. Addressing recruitment and retention issues may involve future budget and bargaining considerations, which will be presented to the City Council as necessary.

ENVIRONMENTAL DETERMINATION

There are no CEQA impacts associated with the recommendations in this report.

Prepared By:

Jaclyn Clark, Human Resources Analyst

| | |
|-------------------------------------|---|
| Concurs With: | Not Applicable |
| Reviewed By: | Marie Ricci, Deputy City Manager |
| Certified to Availability of Funds: | Kyle Johnson, Finance Director/City Treasurer |
| Approved By: | Adam Raymond, City Manager |
| Legal Review: | Danny Aleshire, City Attorney |
| CEQA Review: | Not Applicable |

Attachments

[A_AB_2561_Vacancy_Report_PowerPoint.pdf](#)

[B_Vacancies_by_Position.pdf](#)

[C_Vacancies_by_Percentage_Recruitment_Results_and_Separations.pdf](#)

[D_PUBLIC_NOTICE_-_AB_2561.pdf](#)



CONDUCT A PUBLIC HEARING TO RECEIVE A REPORT ON
THE CITY OF GLENDORA'S VACANCIES, RECRUITMENT,
AND RETENTION EFFORTS PURSUANT TO ASSEMBLY BILL
2561

ADMINISTRATIVE SERVICES – HUMAN RESOURCES

APRIL 14, 2026

JACLYN CLARK, HUMAN RESOURCES ANALYST

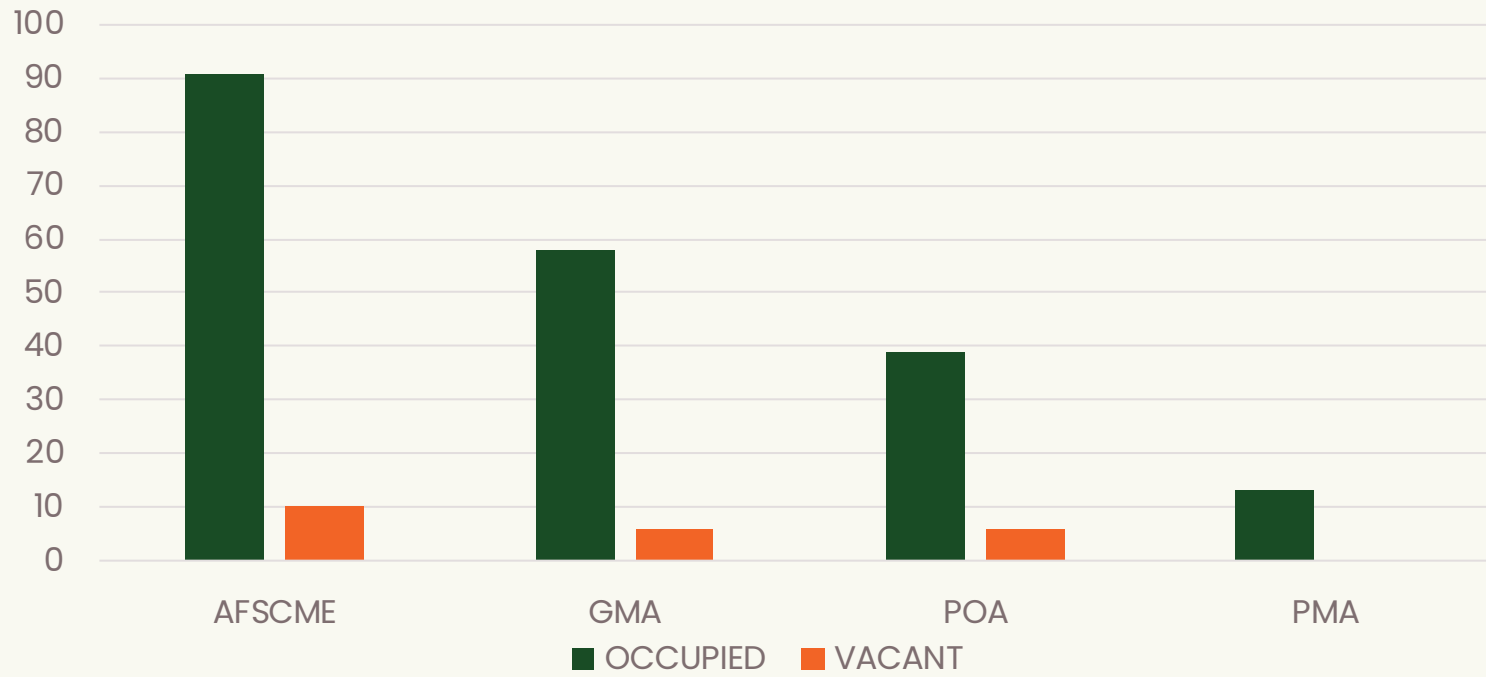


Glendora

AB 2561

MANDATES PUBLIC AGENCIES IN CALIFORNIA TO ADDRESS JOB VACANCIES AND RECRUITMENT EFFORTS AT PUBLIC HEARINGS, AIMING TO IMPROVE LABOR RELATIONS AND SERVICE DELIVERY.

VACANCIES AT A GLANCE (MARCH 2, 2026)



| | 2026 | 2025 |
|---------------|--------------|------|
| AFSCME | 11% | 17% |
| GMA | 10% | 11% |
| POA | 15.4% | 16% |
| PMA | 0% | 0% |

AFSCME VACANCIES

| DEPT | POSITION TITLE | # OF VACANCIES | UPDATES FROM 3/2/26 TO 3/23/26 |
|--|------------------------------|----------------|--|
| PD | COMMUNITY SERVICES OFFICER | 1 | FILLING AT OFFICE ASSISTANT AS PART OF CIT; POSTING CLOSED 2/22/26 |
| CD | BUILDING INSPECTOR | 1 | DIFFICULTY W/ QUALIFIED CANDIDATES; 3RD PARTY CONTRACTING CURRENTLY ASSISTING WITH BACKLOG |
| | SENIOR OFFICE ASSISTANT | 1 | POSTING CLOSED 3/22/26 |
| | SENIOR MAINT WORKER | 1 | CANDIDATE COMPLETING PRE-EMPLOYMENT PROCESS |
| | MAINTENANCE WORKER | 1 | REQUISITION APPROVED, PENDING RECRUITMENT |
| PW | CIVIL ENGINEERING ASST I | 1 | RECRUITING AS ENGINEERING TECH, REQUISITION IN APPROVAL WORKFLOW |
| | WATER UTILITY WORKER II | 4 | POSTING CLOSED 3/12/26 AFTER 200 QUALIFIED APPS RECEIVED |
| | WATER PRODUCTION OPERATOR II | 1 | WILL BE FILLED AS CROSS CONNECTION SPECIALIST (NEW POSITION) |
| TOTAL | | 11 | |
| *Total vacancies does not match budgeted positions vs filled positions due to 1 Police Officer Trainee | | | |

GMA

VACANCIES

| DEPT | POSITION TITLE | # OF VACANCIES | UPDATES FROM 3/2/26 TO 3/23/26 |
|--------------|-----------------------------|----------------|--|
| AS | PAYROLL SUPERVISOR | 1 | |
| PD | SUPPORT SERVICES SUPERVISOR | 1 | FILLING AT SR. MANAGEMENT ANALYST, POSTING CLOSED 2/8/26 |
| CD | MANAGEMENT ANALYST | 1 | SR MANAGEMENT ANALYST LIST WILL BE REVIEWED FOR POSSIBLE USE |
| | PRINCIPAL CIVIL ENGINEER | 1 | DIFFICULTY W/ QUALIFIED CANDIDATES; 3RD PARTY CONTRACT ASSISTING WITH BACKLOG |
| PW | SENIOR MANAGEMENT ANALYST | 1 | POSTING CLOSED 2/8/26 |
| TOTAL | | 5 | |

POA VACANCIES

| DEPT | POSITION TITLE | # OF VACANCIES | UPDATES FROM 3/2/26 TO 3/23/26 |
|--------------|----------------|----------------|--|
| PD | POLICE OFFICER | 6 | 1 GRADUATED ACADEMY 3/2026 3 TRAINEES STARTED 3/16 1-DAY EVENT 3/21 - 4 PASSING CANDIDATES |
| TOTAL | | 6 | |

YEAR AT A GLANCE

| | NEW HIRES | PROMOTIONS | SEPARATIONS |
|---------------|-----------|------------|-------------------|
| AFSCME | 13 | 12 | 12 |
| | | | 2 RETIREMENT |
| | | | 5 ANOTHER AGENCY |
| | | | 1 RELOCATED |
| | | | 3 NEW CAREER PATH |
| | | | 1 OTHER |
| GMA | 6 | 2 | 3 |
| | | | 3 ANOTHER AGENCY |
| POA | 3 | 0 | 2 |
| | | | 1 ANOTHER AGENCY |
| | | | 1 NEW CAREER PATH |
| PMA | 0 | 1 | 0 |
| TOTALS | 22 | 15 | 17 |

Data from April 1, 2025 through March 2, 2026

CHALLENGES

As with all cities, Glendora also experienced struggles to retain employees and fill vacancies on a regular basis.

Competition with Private Sector

Age Gaps in the Workforce

Remote Work

Variable Timelines



RECRUITMENT EFFORTS

Human Resources primary objective in the recruitment process is to attract high quality candidates, reduce time-to-hire, broaden the applicant pool, and create structured pathways to full-time employment within public sector roles.

Shorten Vacancy Timeframe

Grow Glendora

Recruitment & Referral Incentives

One-day hiring events for Police Officers

Eligibility List Utilization

Reinstatement Consideration





RETENTION EFFORTS

Employee retention continues to be a key focus and the City has implemented several initiatives to foster a positive work environment and boost employee morale. These efforts play a vital role in reinforcing the culture of appreciation and belonging, contributing positively to overall employee satisfaction and retention.

Department Appreciation Weeks

Quarterly Employee Engagement

Employee Recognition and Support

New Contracts for Competitive Compensation and Benefits

Succession Planning

QUESTIONS

| | DEPT | POSITION TITLE | # OF VACANCIES | UPDATES FROM 3/2/26 TO 3/23/26 |
|---------------|------------------------------|----------------------------|---|--|
| AFSCME | PD | COMMUNITY SERVICES OFFICER | 1 | FILLING AT OFFICE ASSISTANT AS PART OF CIT; POSTING CLOSED 2/22/26 |
| | CD | BUILDING INSPECTOR | 1 | DIFFICULTY W/ QUALIFIED CANDIDATES; 3RD PARTY CONTRACTING CURRENTLY ASSISTING WITH BACKLOG |
| | PW | SENIOR OFFICE ASSISTANT | 1 | POSTING CLOSED 3/22/26 |
| | | SENIOR MAINT WORKER | 1 | CANDIDATE COMPLETING PRE-EMPLOYMENT PROCESS |
| | | MAINTENANCE WORKER | 1 | REQUISITION APPROVED, PENDING RECRUITMENT |
| | | CIVIL ENGINEERING ASST I | 1 | RECRUITING AS ENGINEERING TECH, REQUISITION IN APPROVAL WORKFLOW |
| | | WATER UTILITY WORKER II | 4 | POSTING CLOSED 3/12/26 AFTER 200 QUALIFIED APPS RECEIVED |
| | WATER PRODUCTION OPERATOR II | 1 | WILL BE FILLED AS CROSS CONNECTION SPECIALIST (NEW POSITION) | |
| TOTAL | | | 11 | |

**Total vacancies does not match budgeted positions vs filled positions due to 1 Police Officer Trainee*

| | | | | |
|--------------|----|-----------------------------|----------|--|
| GMA | AS | PAYROLL SUPERVISOR | 1 | |
| | PD | SUPPORT SERVICES SUPERVISOR | 1 | FILLING AT SR. MANAGEMENT ANALYST, POSTING CLOSED 2/8/26 |
| | CD | MANAGEMENT ANALYST | 1 | SR MANAGEMENT ANALYST LIST WILL BE REVIEWED FOR POSSIBLE USE |
| | | PRINCIPAL CIVIL ENGINEER | 1 | DIFFICULTY W/ QUALIFIED CANDIDATES; 3RD PARTY CONTRACT ASSISTING WITH BACKLOG |
| | PW | SENIOR MANAGEMENT ANALYST | 1 | POSTING CLOSED 2/8/26 |
| TOTAL | | | 5 | |

| | | | | |
|--------------|----|----------------|----------|--|
| POA | PD | POLICE OFFICER | 6 | 1 GRADUATED ACADEMY 3/2026 3 TRAINEES STARTED 3/16 1-DAY EVENT 3/21 - 4 PASSING CANDIDATES |
| TOTAL | | | 6 | |

| VACANCY PERCENTAGE | | | | | |
|---------------------------|---------------|------------|------------|------------|--------------|
| | AFSCME | GMA | POA | PMA | TOTAL |
| CURRENT FTE | 91 | 58 | 39 | 13 | 201 |
| BUDGETED FTE | 101 | 64 | 45 | 12 | 222 |
| VACANT FTE | 10 | 6 | 6 | 0 | 21 |
| VACANCY RATE | 11% | 10% | 15% | 0% | 10% |

| RECRUITMENT RESULTS | | | | | |
|----------------------------|---------------|------------|------------|------------|--------------|
| | AFSCME | GMA | POA | PMA | TOTAL |
| NEW HIRES | 13 | 6 | 3 | | 22 |
| PROMOTIONS | 12 | 2 | | 1 | 15 |

| SEPARATIONS | | | | | |
|--------------------|---------------|------------|------------|------------|--------------|
| | AFSCME | GMA | POA | PMA | TOTAL |
| OTHER AGENCY | 5 | 3 | 1 | | 9 |
| NEW CAREER PATH | 3 | | 1 | | 4 |
| RELOCATED | 1 | | | | 1 |
| RETIREMENT | 2 | | | | 2 |
| OTHER | 1 | | | | 1 |
| | | | | | 17 |



PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the City of Glendora will conduct a public hearing to report on the City's workforce vacancies, recruitment and retention efforts including any presentations from the City's represented bargaining units.

PROPOSAL:

The City of Glendora proposes to present the City's workforce vacancies, recruitment and retention efforts including any presentations from the City's represented bargaining units.

PUBLIC REVIEW AND COMMENT PERIOD

All interested persons are invited to review and comment on April 14, 2026.

Comments must be made in writing and delivered to the Administrative Services Department – Human Resources Division. Related documents are on file for public inspection between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday excluding holidays in the following locations:

Glendora City Hall
City Clerk's Office

116 E. Foothill Boulevard

Other Locations

Timothy Crowther Teen & Family Center
241 W Dawson Avenue
Glendora Library, 140 Glendora Avenue

Questions regarding this request for proposal should be directed to Jaclyn Clark, Human Resources Analyst at (626) 852-4821 or via email at jclark@cityofglendora.gov

CERTIFICATION

I Kathleen R. Sessman, City Clerk/Communications Director, do hereby certify, under penalty of perjury under the laws of the State of California that this notice was posted on April 2, 2026 and that foregoing is true and correct. Said notice was posted at the following location(s):

- City Hall Library Police Department
 Crowther Teen & Family Center Other: City Clerk's Office

Kathleen R. Sessman, MMC
City Clerk/Communications Director



STAFF REPORT

TO: Mayor and Council Members

DATE: April 14, 2026

FROM: City Clerk

DISTRICT(S): Not Applicable

SUBJECT: Affirm minutes from the March 24, 2026 City Council Meeting

RECOMMENDATION

That the City Council:

1. Affirm minutes as presented.

STRATEGIC FOCUS AREAS

Not Applicable.

EXECUTIVE SUMMARY

This staff report requests affirmation of the minutes from the previous meeting. The minutes have been prepared and reviewed in accordance with City procedures and transparency requirements. Affirming these minutes ensures the accuracy and integrity of the official record. Staff recommends approval to maintain proper documentation and compliance with meeting protocols.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

Not Applicable.

DISCUSSION

Pursuant to the City's standard practices and the Brown Act, meeting action minutes are reviewed and affirmed by the legislative body to ensure transparency and accuracy in government proceedings. The action minutes for the March 24, 2026 meeting were compiled base on staff notes and official recordings. No requests for revisions or amendments have been received to date.

By affirming minutes, legislative bodies acknowledge their accuracy and preserve them as an official record of the meeting. If any corrections or amendments are desired, they can be addressed before final affirmation.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ENVIRONMENTAL DETERMINATION

There are no environmental impacts associated with this action.

Prepared By:

Roxanne Breceda, Deputy City Clerk / Records Manager

| | |
|-------------------------------------|---|
| Concurs With: | Not Applicable |
| Reviewed By: | Kathleen Sessman, MMC, City Clerk/Communications Director |
| Certified to Availability of Funds: | Not Applicable |
| Approved By: | Kathleen Sessman, MMC, City Clerk/Communications Director |
| Legal Review: | Not Applicable |
| CEQA Review: | Not Applicable |

Attachments

[A_March_24_2026_Reg_CC_Meeting_Minutes.pdf](#)



The City Council also serves as members of the Board of Directors of the Successor Agency of the former Community Redevelopment Agency, and Housing Authority which are concurrently convening this evening.

CALL TO ORDER

The City Council, Successor Agency and Housing Authority meeting was called to order at 7:00 PM by Mayor/Chair Fredendall.

ROLL CALL

Members Present: Michael Allawos, Shaunna Elias, Mendell L. Thompson, Mayor Pro Tem/Vice-Chair Karen Davis, Mayor/Chair David Fredendall

Members Absent: None

Staff Present: City Manager/Executive Director Adam Raymond, City/Agency Attorney Danny Aleshire, Assistant City Manager/Interim Public Works Director Moises Lopez, Deputy City Manager Marie Ricci, Chief of Police Mike Randazzo, Finance Director/City Treasurer Kyle Johnson, Assistant Finance Director Natasha Woolford, Human Services Supervisor Eric Deurmeier, Interim Library Director Cindy Romero, Interim Recreation and Human Services Director Annie Warner, Information Technology Director Sam Robbin (via Zoom), Assistant Public Works Director Valerie Velasquez-Santoya, Assistant Public Works Director Paul Zampielo, Economic Development and Housing Manager Tiffany Chew, Senior Planner Yalini Siva, Management Analyst Shantelle Coria, Senior Accounting Technician Jelisa Casarrubias, Senior Office Assistant Dena Perez, Digital Media Specialist Craig Gill, Senior Digital Media Specialist Greg Morton, and Deputy City Clerk/Records Manager Roxanne Breceda

INVOCATION AND PLEDGE OF ALLEGIANCE

The Invocation was given by Pastor Dr. Michael Cordich of the First Baptist Church.

The Pledge of Allegiance was led by Paul Watkins.

HIGH SCHOOL STUDENT REPORTS

1. High School Student Reports

Student reports were presented by Glendora High School representative Maya Yassine and Saint Lucy's Priory High School representative Julianna Santiago.

REORDERING OF AND ADDITIONS TO THE AGENDA

There were no requests received.

PUBLIC COMMENT

2. Public Comments received

Members of the public requesting to speak, included Bob Moore, Frank Artura, Tomoko Toland, John Harold, Michael Matthews, Dr. Bassam Mouazzen, and Gary Boyer, and no written correspondence was received.

MEMBER STATEMENT/REPORTS

Councilmember/Commissioner Allawos reported on Senate Bill 79, noting uncertainty related to implementation, commented on the community survey, highlighted the launch of the MyCivicServices app, and announced the passing of former Mayor and City Councilmember Sue Bauer and requested adjourning tonight's meeting in her memory.

Councilmember/Commissioner Elias reported on her role as the City's representative to the Southern California Association of Governments Community, Economic, and Human Development Committee, noting that Senate Bill 79 had not appeared on the recent agenda and that additional information would be shared as it becomes available.

Councilmember/Commissioner Thompson announced the completion of the City Hall roof repair and removal of the temporary tarp, noted the start of Lassie League and Little League baseball season, recognized Women's History Month, and expressed appreciation for Mayor Pro Tem Davis's approximately 21 years of service, as well as for Councilmember Elias and all women serving in City government.

Mayor Pro Tem/Vice-Chair Davis thanked Councilmember Thompson for his remarks and reported attending the Housing California conference in Sacramento on behalf of the San Gabriel Valley Regional Housing Trust, where discussions included federal housing policy changes, efforts to streamline state housing funding, and a panel on housing and homelessness.

Mayor/Chair Fredendall noted that Assistant Public Works Director Velasquez-Santoya had received the address referenced during public comment and would follow up, and extended condolences on the passing of former Mayor and Councilmember Sue Bauer.

CITY MANAGER AND CITY ATTORNEY STATEMENTS

City Manager/Executive Director Raymond provided a brief overview of prior City Council direction on potential facility modifications, identification of hazardous materials and construction deficiencies, and subsequent policy discussions regarding capital improvement priorities and one-time funding resulted in deferring interim repairs and ultimately proceeding with a reduced-scope roof project.

City/Agency Attorney Aleshire reported no items.

SPECIAL ITEMS

3. A Proclamation Proclaiming March 23-27 as Government Finance Professionals Week

Proclamation presented to Finance Director/Treasurer Johnson, Assistant Finance Director Woolford, Senior Accounting Technician Casarrubias, and Senior Office Assistant Perez.

4. Update on Addressing Homelessness – March 2026

A motion was made by Councilmember Allawos, seconded by Councilmember Thompson that the City Council receive and file the update.

Motion carried 5 – 0 as follows: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

PUBLIC HEARING

5. Consideration of Proposed Funding Recommendations for the FY 2026-27 Community Development Block Grant (CDBG) Funds

Item title was read into the record, and the Mayor/Chair formally opened the Public Hearing.

Staff presented the report and provided an overview of the Community Development Block Grant (CDBG) program and proposed allocation of funds.

The Mayor opened the Public Testimony period. No members of the public addressed the Council, and no written correspondence was received. The Public Testimony period and Public Hearing were closed.

City Council discussed the proposed use of CDBG funding and potential future consideration of low-income housing improvements, and clarification on the estimated number of residents benefiting from the proposed infrastructure improvements.

Following deliberation, a motion was made by Councilmember Allawos, seconded by Councilmember Thompson, to: 1. Accept the proposed funding recommendations for the FY 2026-2027 One-Year Action Plan; and 2. Commence the required 30-day public comment period for the FY 2026-2027 Plan.

Motion carried 5 – 0 as follows: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

CONSENT CALENDAR

A motion was made by Councilmember/Commissioner Allawos, seconded by Councilmember/Commissioner Thompson, to approve Consent Calendar Items as presented, affirming the actions appropriate to each item.

Motion carried 5 – 0 as follows: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

6. Affirm minutes from the March 10, 2026 meeting

The City Council, Successor Agency, and Housing Authority affirmed the minutes as presented.

7. City of Glendora and Glendora Successor Agency Investment Report for February 2026

The City Council and Successor Agency received and filed the Monthly Investment Activity Report for February 2026.

8. Consideration of Amendment No. 2 to the Contract Services Agreement with Environment Planning Development Solutions, Inc., dated May 24, 2022 for additional environmental services related to the North Glendora Reservoir replacement project in an amount not to exceed \$17,575 for additional services.

The City Council 1. Approved Amendment No. 2 ("Amendment") to the Contract Services Agreement ("Agreement") with Environment Planning Development Solutions, Inc. (dba EPD Solutions) dated May 24, 2022, extending the Term of the Agreement and increasing the contract

sum by \$17,575 to a total amount not to exceed \$190,191; 2. Authorized the City Manager to execute Amendment No. 2, including minimal and/or non-substantive changes; and 3. Authorized the City Manager to extend the term of the Agreement by two additional one-year periods.

9. Amendment No. 1 to the Agreement for Contract Services with JMDIAZ, Inc. for Engineering and Land Development Services

The City Council 1. Approved Amendment No. 1 (“Amendment”) to the Contract Services Agreement (the “Agreement”) with JMDiaz, Inc. (“JMD”) extending the contract term by one year and increasing the compensation due to JMD under the Agreement by \$349,000 to a total amount of \$570,000; and 2. Authorized the City Manager to execute the Amendment.

10. Consider Amendment No. 4 to the Contract Services Agreement with CSG Consultants, Inc. for Building Plan Review and Inspection Services for an additional one-year term and an amount not to exceed \$1,810,000

The City Council 1. Approved Amendment No. 4 to the Contract Services Agreement with CSG Consultants, Inc., extending the contract term by one year and increasing the contract amount by \$425,000, a new not-to-exceed total of \$1,810,000; and 2. Authorized the City Manager to execute the agreement.

11. Consideration of a Construction Contract to Harbor Construction Coating & Restoration, Inc. for the Mary E. & Clement M. La Fetra Center Stairs Replacement Project in an amount not to exceed \$234,600

The City Council 1. Adopted a Categorical Exemption from the California Environmental Quality Act pursuant to Section 15301(d) of the California Code of Regulations (CEQA Guidelines); 2. Approved the Construction Contract with Harbor Coating Construction & Restoration Inc. for the Mary E. & Clement M. La Fetra Center Staircase Replacement Project, Plan No. 1387, in the amount of \$234,600; 3. Authorized a contingency for necessary change orders in an amount not to exceed 10% (\$23,460) of the total contract amount (\$234,600) for a total authorization not to exceed \$258,060; and 4. Authorized the City Manager or his designee to execute the Contract and approve change orders within the approved contingency amount, including minimal and/or non-substantive changes.

12. Notice of Completion for Resurfacing of Finkbiner Park Skate Park

The City Council 1. Accepted and Approved the Notice of Completion for the Resurfacing of Finkbiner Park Skate Park project by California Skateparks Inc.; and 2. Authorized the Mayor to sign the Notice of Completion for recordation.

MEMBER AGENDA ITEMS

13. Unscheduled Vacancy on the Water Commission Update (Office No. 3; Term Expiring: June 30, 2029)

A motion was made by Councilmember Allawos, seconded by Councilmember Thompson, directing staff to proceed with Option 1: Scheduling interviews and the appointment to fill unscheduled vacancy on Water Commission, Office No. 3 at a Special City Council meeting on April 14, 2026 at 5:30 p.m.

Motion carried 5 - 0 as follows: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

14. Consideration of a Resolution adopting an updated legislative platform to be used as the background to review proposed legislation and requests for support/opposition

A motion was made by Mayor Pro Tem Davis, seconded by Councilmember Thompson, to approve/adopt the following: 1. Approve the FY 2025-2027 State and Federal Legislative Platform; and 2. Adopt **Resolution CC 2026-05** entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA ADOPTING AN AMENDED ADMINISTRATIVE POLICY FOR A LEGISLATIVE ADVOCACY PROGRAM."

Motion carried 5 – 0 as follows: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

15. Information on Citizen Ad-Hoc Committees, City Council Sub-Committees, and Direction on the Use of One-Time Funds

City Council discussion included considerations of the use of one-time funds, pros and cons of establishing a committee to review the City's facilities and infrastructure needs, funding approaches with emphasis on street improvements, and types of ad hoc committee and different approaches to gather community input.

A motion was made by Mayor Fredendall, seconded by Councilmember Thompson, to direct staff to define available surplus funds by reducing reserves to 30% to implement the Corporate/Public Works Yard restructure plan, as previously presented, and initiate the project immediately. Any remaining available or short-term realized funding shall be directed toward street restoration. Funding sources shall include excess reserves and the reprioritization of capital project funds, excluding pension and other post-employment benefits (OPEB) 115 Trust funds.

Motion failed 2 – 3 as follows: AYES: Thompson, Fredendall; NOES: Allawos, Elias, Davis; ABSENT: None; ABSTAIN: None.

A motion was made by Councilmember Thompson, seconded by Mayor Fredendall, to direct staff to conduct a series of three City Council workshop, one each month, to evaluate the use of one-time funds, review current capital needs and facility conditions, explore funding options including grants and private financing, and consider the potential formation, scope, and structure of a future advisory committee.

Motion carried 5 – 0 as follows: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

A motion was made by Mayor Pro Tem Davis, seconded by Mayor Fredendall, to receive and file the report.

Motion carried 5 – 0 as follows: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

NEW BUSINESS

16. Annual Report for the Business Improvement District and Consideration of a Resolution of Intent to Levy and Collect Assessments for Fiscal Year 2026-2027 For the Glendora Village Business Improvement District

A motion was made by Mayor Fredendall, seconded by Councilmember Thompson, to approve/adopt the following: 1. Approve the FY 2026-2027 Business Improvement District Annual Report; and 2. Adopt **Resolution CC 2026-06** entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA DECLARING THE CITY COUNCIL'S INTENT TO LEVY AND COLLECT ASSESSMENTS FOR THE FISCAL YEAR 2026-2027 FOR THE GLENDORA VILLAGE BUSINESS IMPROVEMENT DISTRICT AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING CONCERNING THE LEVY OF THE ANNUAL ASSESSMENTS."

Motion carried 5 – 0 as follows: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

17. 2025 General Plan Annual Progress Report and the Housing Element Implementation Annual Progress Report

A motion was made by Councilmember Allawos, seconded by Councilmember Thompson, to receive and file the 2025 General Plan Annual Progress Report and the Housing Element Implementation Annual Progress Report.

Motion carried 5 – 0 as follows: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

MEMBER/STAFF CLOSING COMMENTS

There were no statements or reports given.

ADJOURNMENT

Meeting was adjourned at 10:18 PM in memory of Sue Bauer.

Kathleen R. Sessman, MMC
City Clerk/Communication Director

Minutes were approved on _____.



STAFF REPORT

TO: Mayor and Council Members

DATE: April 14, 2026

FROM: Finance

DISTRICT(S): Citywide

SUBJECT: Review and Affirm Disbursements for March 2026 in the amount of \$4,367,311.36

RECOMMENDATION

That the City Council:

1. Review and affirm disbursements for March 2026 in the amount of \$4,367,311.36.

STRATEGIC FOCUS AREAS

Goal 2: Maintain Financial Stability and Sustainability (MFSS)

EXECUTIVE SUMMARY

For March 2026 the City disbursed the following amounts through accounts payable and payroll.

| Month | A/P | Payroll | Total |
|---------------|-----------------------|-----------------------|-----------------------|
| February 2026 | \$2,879,425.19 | | \$2,876,425.19 |
| 03/06/2026 | | \$756,120.34 | \$756,120.34 |
| 03/20/2026 | | \$734,765.83 | \$734,765.83 |
| Total | \$2,876,425.19 | \$1,490,886.17 | \$4,367,311.36 |

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

Pursuant to the Glendora municipal Code Section 2.20.030 Departmental Reports, the Finance Department shall provide a comprehensive report on disbursements, at least on a quarterly basis.

DISCUSSION

Notable disbursements in the month of March include \$373,921.50 to Select Electric Inc. for HSIP Cycle 11 Traffic Signal Modifications & \$239,168.00 to Streetlight Restoration Specialists, Inc. for the restoration of antique streetlights.

FISCAL IMPACT

There is no impact associated with the recommendation of this report.

ENVIRONMENTAL DETERMINATION

There is no CEQA impacts associated with the recommendations in this report.

Prepared By: George Perez-Sosa, Accounting Technician

Concurs With: Not Applicable

Reviewed By: Kyle Johnson, Finance Director/City Treasurer

| | |
|-------------------------------------|---|
| Certified to Availability of Funds: | Kyle Johnson, Finance Director/City Treasurer |
| Approved By: | Adam Raymond, City Manager |
| Legal Review: | Not Applicable |
| CEQA Review: | Not Applicable |

Attachments

[A_Warrant_Register_-_March_2026.pdf](#)

CITY OF GLENDORA

CITY COUNCIL MEETING

4/14/2026

WARRANT REGISTER - MARCH 2026

\$2,876,425.19

PAYROLL EFT

3/6/2026 \$ 756,120.34
3/20/2026 \$ 734,765.83

TOTAL

\$4,367,311.36

PREPARED BY:

George Perez



REVIEWED BY
Finance Director/City Treasurer



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|---|----------|--------|---------|---------------------|---|--------------------|
| 5671 | EFT | 3/6/2026 | 6415 | 88844MOTOR | 55470530 | 59100 | | 13697 | 2024 KENWORTH T880 OIL, FILTERS, INSPECTION FEB 26 | \$1,640.19 |
| | | | | | | | | | | \$1,640.19 |
| 5672 | EFT | 3/6/2026 | 5620 | ALTA PLANNING & DESIGN INC | 23000990 | 70000 | 9220598 | 304.0002022.046-40 | LEGACY - URBAN TRAILS DESIGN CONTRACT THRU DEC 25 | \$434.83 |
| | EFT | 3/6/2026 | 5620 | ALTA PLANNING & DESIGN INC | 23300990 | 70000 | 9220598 | 304.0002022.046-40 | LEGACY - URBAN TRAILS DESIGN CONTRACT THRU DEC 25 | \$506.13 |
| | EFT | 3/6/2026 | 5620 | ALTA PLANNING & DESIGN INC | 23400990 | 70000 | 9220598 | 304.0002022.046-40 | LEGACY - URBAN TRAILS DESIGN CONTRACT THRU DEC 25 | \$1,804.04 |
| | EFT | 3/6/2026 | 5620 | ALTA PLANNING & DESIGN INC | 23000990 | 70000 | 9220598 | 304.0002022.046-41A | LEGACY - URBAN TRAILS DESIGN CONTRACT THRU JAN 26 | \$1,223.70 |
| | EFT | 3/6/2026 | 5620 | ALTA PLANNING & DESIGN INC | 23300990 | 70000 | 9220598 | 304.0002022.046-41A | LEGACY - URBAN TRAILS DESIGN CONTRACT THRU JAN 26 | \$1,424.35 |
| | EFT | 3/6/2026 | 5620 | ALTA PLANNING & DESIGN INC | 23400990 | 70000 | 9220598 | 304.0002022.046-41A | LEGACY - URBAN TRAILS DESIGN CONTRACT THRU JAN 26 | \$5,076.95 |
| | | | | | | | | | | \$10,470.00 |
| 5673 | EFT | 3/6/2026 | 7200 | ATKINSON, ANDELSON, LOYA, RUUD, & ROMO | 10140250 | 59100 | 260297 | 779756 | PROFESSIONAL SERVICES | \$16,858.50 |
| | | | | | | | | | | \$16,858.50 |
| 5674 | EFT | 3/6/2026 | 1825 | BARNES & NOBLE, INC. | 10180730 | 51300 | | 4718998 | CONTENT FOR THE PUBLIC | \$11.99 |
| | | | | | | | | | | \$11.99 |
| 5675 | EFT | 3/6/2026 | 1014 | CALIFA GROUP | 10180700 | 59100 | 260364 | 8953 | LIBRARY AND SUBSCRIPTION SERVICES (INCLUDES RESEAR | \$3,616.33 |
| | | | | | | | | | | \$3,616.33 |
| 5676 | EFT | 3/6/2026 | 5511 | VENTEK INTERNATIONAL | 10150300 | 59100 | 260347 | 152838 | Digital Cellular Service Fee - 2 ONP Machines | \$3,135.00 |
| | | | | | | | | | | \$3,135.00 |
| 5677 | EFT | 3/6/2026 | 3762 | DONNA COUPLAND | 10190810 | 58300 | | WSP26-DC.1 | Instructor Payment WSP26 Session 1 | \$885.50 |
| | | | | | | | | | | \$885.50 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|---------------------------------------|----------|--------|--------|--------------|--|--------------------|
| 5678 | EFT | 3/6/2026 | 5500 | CRAFTWATER ENGINEERING INC | 25100990 | 70000 | 923147 | 20-086-38 | LEGACY- FINKBINER STORMWATER CAPTURE THRU 11/2025 | \$8,682.00 |
| | EFT | 3/6/2026 | 5500 | CRAFTWATER ENGINEERING INC | 25100990 | 70000 | 923147 | 20-086-39 | FINKBINER STORMWATER CAPTURE PROJ thru 12/31/25 | \$9,338.00 |
| | EFT | 3/6/2026 | 5500 | CRAFTWATER ENGINEERING INC | 25100990 | 70000 | 923147 | 20-086-40 | FINKBINER STORMWATER CAPTURE PROJ THRU 1/30/26 | \$6,212.67 |
| | | | | | | | | | | \$24,232.67 |
| 5679 | EFT | 3/6/2026 | 1958 | GLENDORA GLASS & MIRROR | 10170560 | 59100 | | 44185 | PLEXI GLASS CENTINNIAL REPAIR | \$814.37 |
| | EFT | 3/6/2026 | 1958 | GLENDORA GLASS & MIRROR | 10170560 | 59100 | | 44219 | NEW PLEXI GLASS CENTINNIAL BUILDING | \$1,347.56 |
| | | | | | | | | | | \$2,161.93 |
| 5680 | EFT | 3/6/2026 | 6972 | DISABILITY ACCESS CONSULTANTS, LLC | 30100990 | 70000 | 250475 | 26-007 | DAC-ADA SELF-EVALUATION AND TRANSITION PLAN JAN 26 | \$6,837.00 |
| | EFT | 3/6/2026 | 6972 | DISABILITY ACCESS CONSULTANTS, LLC | 50200990 | 70000 | 250475 | 26-007 | DAC-ADA SELF-EVALUATION AND TRANSITION PLAN JAN 26 | \$1,363.00 |
| | | | | | | | | | | \$8,200.00 |
| 5681 | EFT | 3/6/2026 | 6729 | DOANE AND HARTWIG WATER SYSTEMS, INC. | 50170640 | 53510 | | I2026-0285 | PRODUCTION ORDER - ARM ROLLERS | \$1,979.22 |
| | | | | | | | | | | \$1,979.22 |
| 5682 | EFT | 3/6/2026 | 2209 | DOCU-TRUST | 10190800 | 59100 | | 0057718 | OFF SITE DOCUMENT STORAGE FOR MARCH 2026 | \$51.44 |
| | EFT | 3/6/2026 | 2209 | DOCU-TRUST | 10140200 | 59100 | | 0057719 | OFFSITE RECORD RETENTION - MARCH 2026 | \$16.19 |
| | EFT | 3/6/2026 | 2209 | DOCU-TRUST | 50140200 | 59100 | | 0057719 | OFFSITE RECORD RETENTION - MARCH 2026 | \$16.20 |
| | | | | | | | | | | \$83.83 |
| 5683 | EFT | 3/6/2026 | 7216 | ELLIOTT GROUP CONSULTING LLC | 30100990 | 70000 | 260331 | INV-2026-037 | CONSULTING SERVICES (02/09/26 - 02/15/26) | \$952.19 |
| | EFT | 3/6/2026 | 7216 | ELLIOTT GROUP CONSULTING LLC | 50200990 | 70000 | 260331 | INV-2026-037 | CONSULTING SERVICES (02/09/26 - 02/15/26) | \$779.06 |
| | EFT | 3/6/2026 | 7216 | ELLIOTT GROUP CONSULTING LLC | 30100990 | 70000 | 260331 | INV-2026-052 | CONSULTING SERVICES (02/23/26 - 03/01/26) | \$48.12 |
| | EFT | 3/6/2026 | 7216 | ELLIOTT GROUP CONSULTING LLC | 50200990 | 70000 | 260331 | INV-2026-052 | CONSULTING SERVICES (02/23/26 - 03/01/26) | \$39.38 |
| | | | | | | | | | | \$1,818.75 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|-------------------------------------|----------|--------|--------|----------------------|---|--------------------|
| 5684 | EFT | 3/6/2026 | 6960 | EXP U.S. SERVICES INC. | 23400990 | 70000 | 250410 | 161536 | CONSULTING - GLENDORA AVE WATER & ST PROJ JAN 26 | \$205.64 |
| | EFT | 3/6/2026 | 6960 | EXP U.S. SERVICES INC. | 50200990 | 70000 | 250410 | 161536 | CONSULTING - GLENDORA AVE WATER & ST PROJ JAN 26 | \$480.11 |
| | | | | | | | | | | \$685.75 |
| 5685 | EFT | 3/6/2026 | 6459 | GERALD L. GOMER | 10190830 | 58230 | | 32115 | GYB All Star Jerseys | \$901.06 |
| | | | | | | | | | | \$901.06 |
| 5686 | EFT | 3/6/2026 | 11 | GLENDORA CHAMBER OF COMMERCE | 10160420 | 59600 | 260122 | 21428044 | Glendora Chamber Yearly Membership Dues Cont. | \$2,083.34 |
| | EFT | 3/6/2026 | 11 | GLENDORA CHAMBER OF COMMERCE | 10160420 | 59600 | 260017 | 21428045 | MARCH 2026 CONSULTING SERVICES | \$4,166.66 |
| | | | | | | | | | | \$6,250.00 |
| 5687 | EFT | 3/6/2026 | 2923 | GMS ELEVATOR SERVICES, INC | 10190820 | 59100 | | 128606 | GMS FEBRUARY INVOICE | \$132.00 |
| | | | | | | | | | | \$132.00 |
| 5688 | EFT | 3/6/2026 | 902 | GRAINGER | 55470530 | 51200 | | 9811395053 | LIDS, SCREWS, PAILS ETC | \$13.18 |
| | EFT | 3/6/2026 | 902 | GRAINGER | 55470530 | 51200 | | 9811395061 | SPILL KIT, UNIVERSAL GREEN (2) | \$590.10 |
| | EFT | 3/6/2026 | 902 | GRAINGER | 55470530 | 51500 | | 9811395079 | FOLDING PULL HANDLE, SAFETY SIGN, ETC | \$58.25 |
| | EFT | 3/6/2026 | 902 | GRAINGER | 27100990 | 70000 | 260341 | 9811541326 | BEVERAGE RECYLCE GRANT 23/24 CYCLE - WATER REFILL | \$17,097.92 |
| | EFT | 3/6/2026 | 902 | GRAINGER | 55470530 | 51200 | | 9813741213 | UFOHGH BAY, LK, BALUCLSS, 143/16INL FEB 2026 | \$283.35 |
| | | | | | | | | | | \$18,042.80 |
| 5689 | EFT | 3/6/2026 | 5300 | INTELLIGENT FIRE SYSTEMS & SOLUTION | 50170640 | 59100 | | 113200 | WATER DIV. - QUARTERLY MONITORING JANUARY 2025 | \$135.00 |
| | | | | | | | | | | \$135.00 |
| 5690 | EFT | 3/6/2026 | 6463 | KRZYSZTOF CHRIS BALASINSKI | 10190830 | 58230 | 260304 | G26-3 | Officials Invoive Week 9 and 10 | \$4,469.00 |
| | | | | | | | | | | \$4,469.00 |
| 5691 | EFT | 3/6/2026 | 6398 | LA - C.A.D.A. | 24590840 | 58613 | 260003 | City of Glendora #47 | LA CADA - February 2026 | \$19,531.25 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|-----------------------------------|----------|--------|--------|----------------------|---|--------------------|
| 5691 | EFT | 3/6/2026 | 6398 | LA - C.A.D.A. | 24590840 | 58614 | 260003 | City of Glendora #47 | LA CADA - February 2026 | \$2,343.75 |
| | | | | | | | | | | \$21,875.00 |
| 5692 | EFT | 3/6/2026 | 5712 | MIDWEST TAPE LLC | 10180730 | 51300 | | 508469291 | CONTENT FOR THE PUBLIC | \$28.23 |
| | | | | | | | | | | \$28.23 |
| 5693 | EFT | 3/6/2026 | 2763 | MOBILE SCREENING SOLUTIONS INC | 10140250 | 55130 | | 82862 | DOT screening bill | \$1,159.00 |
| | | | | | | | | | | \$1,159.00 |
| 5694 | EFT | 3/6/2026 | 5451 | OCEAN BLUE ENVIRONMENTAL SVCS INC | 10170570 | 59100 | 260180 | 42568 | Homeless Encampment Cleanup - Dog Park | \$10,848.64 |
| | | | | | | | | | | \$10,848.64 |
| 5695 | EFT | 3/6/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 10190820 | 51110 | | 454432529001 | LA FETRA - TEA BAGS | \$42.49 |
| | EFT | 3/6/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 10115030 | 51110 | | 457178589001 | Office Supplies | \$58.87 |
| | EFT | 3/6/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 50115030 | 51110 | | 457178589001 | Office Supplies | \$58.85 |
| | | | | | | | | | | \$160.21 |
| 5696 | EFT | 3/6/2026 | 938 | PASCO DOORS | 10170560 | 59100 | | 104865 | REC & HUMAN SERV BUILDING FRONT DOORS | \$399.81 |
| | | | | | | | | | | \$399.81 |
| 5697 | EFT | 3/6/2026 | 5658 | BUCKNAM INFRASTRUCTURE GROUP INC | 30100990 | 70000 | 250369 | 367-02.11 | ENGINEERING SERVICES FOR PAVEMENT MANAGEMENT PLAN | \$780.00 |
| | EFT | 3/6/2026 | 5658 | BUCKNAM INFRASTRUCTURE GROUP INC | 30100990 | 70000 | 250369 | 367-02.12 | ENGINEERING SERVICES FOR PAVEMENT MANAGEMENT PLAN | \$775.00 |
| | | | | | | | | | | \$1,555.00 |
| 5698 | EFT | 3/6/2026 | 1138 | PINPOINT INDUSTRIES, INC. | 10160400 | 55400 | | 12024 pp | ENVELOPES | \$389.47 |
| | | | | | | | | | | \$389.47 |
| 5699 | EFT | 3/6/2026 | 5987 | PRESCREEN SOLUTIONS, INC | 10140250 | 55316 | | 14038 | Pre-employment background check | \$58.95 |
| | | | | | | | | | | \$58.95 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|-----------------------------|----------|--------|--------|---------------|--|---------------------|
| 5700 | EFT | 3/6/2026 | 2560 | RIGHT OF WAY, INC. | 25570520 | 56600 | 260116 | 76869 | NO DUMPING AND NO PED SIGNS (10 EACH) | \$1,783.44 |
| | | | | | | | | | | \$1,783.44 |
| 5701 | EFT | 3/6/2026 | 23 | SAN GABRIEL VALLEY EXAMINER | 10170560 | 59100 | | GB022026 | February Citywide Publications | \$77.00 |
| | EFT | 3/6/2026 | 23 | SAN GABRIEL VALLEY EXAMINER | 30100990 | 70000 | | GB022026 | February Citywide Publications | \$154.00 |
| | EFT | 3/6/2026 | 23 | SAN GABRIEL VALLEY EXAMINER | 50170600 | 59100 | | GB022026 | February Citywide Publications | \$77.00 |
| | | | | | | | | | | \$308.00 |
| 5702 | EFT | 3/6/2026 | 1702 | SANDERS LOCK & KEY, INC. | 10170520 | 51200 | | SC00873491 | CUT KEYS (10) | \$49.84 |
| | EFT | 3/6/2026 | 1702 | SANDERS LOCK & KEY, INC. | 55470530 | 51500 | | SC00873496 | 25 CUT KEYS - FEB 2026 | \$124.59 |
| | | | | | | | | | | \$174.43 |
| 5703 | EFT | 3/6/2026 | 7191 | SELECT ELECTRIC INC. | 25600990 | 70000 | 260319 | 5200253676-01 | HSIP CYCLE 11 TRAFFIC SIGNAL MODIFICATIONS FEB 26 | \$93,480.40 |
| | EFT | 3/6/2026 | 7191 | SELECT ELECTRIC INC. | 29100990 | 70000 | 260319 | 5200253676-01 | HSIP CYCLE 11 TRAFFIC SIGNAL MODIFICATIONS FEB 26 | \$280,441.10 |
| | | | | | | | | | | \$373,921.50 |
| 5704 | EFT | 3/6/2026 | 5671 | SPECIAL T WATER SYSTEMS INC | 50170640 | 59100 | | 257048 | WATER SOFTENER RENTAL - MARCH 2026 | \$125.00 |
| | | | | | | | | | | \$125.00 |
| 5705 | EFT | 3/6/2026 | 1723 | SPRAGUES READY MIX | 25570520 | 56600 | | 278559 | CITY PEA PUMP, ACCELERATOR, BENNETT & N GLENDDORA | \$1,275.01 |
| | | | | | | | | | | \$1,275.01 |
| 5706 | EFT | 3/6/2026 | 6875 | SPRINGSTEAD & ASSOCIATES | 10160420 | 59100 | 260146 | FEB 2026 | CONSULTING SERVICES | \$4,150.00 |
| | EFT | 3/6/2026 | 6875 | SPRINGSTEAD & ASSOCIATES | 10160420 | 59100 | 260146 | MAR 2026 | CONSULTING SERVICES | \$4,150.00 |
| | | | | | | | | | | \$8,300.00 |
| 5707 | EFT | 3/6/2026 | 2933 | STAPLES ADVANTAGE | 10170500 | 51110 | | 6055491523 | DEPARTMENT OFFICE SUPPLIES | \$290.90 |
| | | | | | | | | | | \$290.90 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|-----------------------------------|----------|--------|--------|----------------|--|-------------------|
| 5708 | EFT | 3/6/2026 | 347 | THREE VALLEYS MUNICIPAL WATER | 50170620 | 66010 | | 6874 | REBATES - JANUARY 2026 | \$7,804.00 |
| | | | | | | | | | | \$7,804.00 |
| 5709 | EFT | 3/6/2026 | 6590 | TRUSTMARK VOLUNTARY BENEFIT ADMIN | 92000000 | 20108 | | 00989403152026 | TRUSTMARK BILL MARCH 2026 | \$2,316.90 |
| | | | | | | | | | | \$2,316.90 |
| 5710 | EFT | 3/6/2026 | 130 | UNDERGROUND SERVICE ALERT/SC | 50170630 | 59100 | | 220260316 | WATER DIV. DIGALERT SERVICE ALERT - MARCH 2026 | \$330.35 |
| | EFT | 3/6/2026 | 130 | UNDERGROUND SERVICE ALERT/SC | 50170630 | 59100 | | 25-262832 | WATER DIV. MONTHLY MAINTENANCE FEE - MARCH 2026 | \$153.34 |
| | | | | | | | | | | \$483.69 |
| 5711 | EFT | 3/6/2026 | 751 | UNITED RENTALS (NORTH AMERICA) | 10170560 | 51400 | | 251359219-001 | BOOM LIFT | \$784.12 |
| | | | | | | | | | | \$784.12 |
| 5712 | EFT | 3/6/2026 | 543 | VIPUL CHITANIA | 30100990 | 70000 | | 28828 | SKATE PARK SIGNS | \$1,041.05 |
| | | | | | | | | | | \$1,041.05 |
| 5713 | EFT | 3/6/2026 | 124 | WESTERN WATER WORKS SUPPLY CO. | 50170630 | 53520 | 260086 | 1276896-00 | DISTRIBUTION - CLAMP ORDER 12/15/25 | \$3,035.50 |
| | EFT | 3/6/2026 | 124 | WESTERN WATER WORKS SUPPLY CO. | 50170630 | 53520 | 260086 | 1278213-00 | DISTRIBUTION - SUPPLY ORDER 3/3/26 | \$500.38 |
| | EFT | 3/6/2026 | 124 | WESTERN WATER WORKS SUPPLY CO. | 50170630 | 53520 | 260086 | 1280157-00 | DISTRIBUTION - FLANGE & CLAMP ORDER 2/24/26 | \$3,528.03 |
| | EFT | 3/6/2026 | 124 | WESTERN WATER WORKS SUPPLY CO. | 50170630 | 53520 | 260086 | 1280712-00 | DISTRIBUTION - FLAT PIPE FLANGES ORDER 2/20/26 | \$254.73 |
| | | | | | | | | | | \$7,318.64 |
| 5714 | EFT | 3/6/2026 | 3751 | PCI | 25570520 | 59100 | 260360 | 12385C-10 | REPAINT CROSSWALKS VERMONT/CULLEN AT FOOTHILL | \$3,500.00 |
| | EFT | 3/6/2026 | 3751 | PCI | 25570520 | 59100 | 260360 | 12385C-11 | REMOVE AND REPLACE CROSSWALK GODDARD MIDDLE SCHOOL | \$4,500.00 |
| | | | | | | | | | | \$8,000.00 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|------------------------------------|----------|--------|------|---------------|---|--------------------|
| 5715 | EFT | 3/6/2026 | 1339 | AFLAC | 92000000 | 20108 | | 074219 | AFLAC INDIVIDUAL MARCH BILL 2026 | \$2,009.64 |
| | | | | | | | | | | \$2,009.64 |
| 5716 | EFT | 3/6/2026 | 1339 | AFLAC | 92000000 | 20108 | | INV0001260559 | AFLAC GROUP MARCH BILL 2026 | \$2,864.17 |
| | | | | | | | | | | \$2,864.17 |
| 5717 | EFT | 3/6/2026 | 105 | AFSCME DISTRICT COUNCIL 36 | 92000000 | 20104 | | 34280 | Warrant 260301 AFSCME DISTRICT COUNCIL 36 | \$960.50 |
| | | | | | | | | | | \$960.50 |
| 5718 | EFT | 3/6/2026 | 6825 | DANA SIMPSON | 92000000 | 20105 | | 34289 | Warrant 260301 DANA SIMPSON | \$100.00 |
| | | | | | | | | | | \$100.00 |
| 5719 | EFT | 3/6/2026 | 104 | GLENDORA CITY EMPLOYEE ASSOCIATION | 92000000 | 20104 | | 34279 | Warrant 260301 GLENDORA CITY EMPLOYEE ASSOCIATION | \$690.00 |
| | | | | | | | | | | \$690.00 |
| 5720 | EFT | 3/6/2026 | 107 | GLENDORA MANAGEMENT ASSOCIATION | 92000000 | 20104 | | 34281 | Warrant 260301 GLENDORA MANAGEMENT ASSOCIATION | \$540.00 |
| | | | | | | | | | | \$540.00 |
| 5721 | EFT | 3/6/2026 | 109 | GLENDORA POLICE MANAGEMENT | 92000000 | 20104 | | 34283 | Warrant 260301 GLENDORA POLICE MANAGEMENT | \$696.00 |
| | | | | | | | | | | \$696.00 |
| 5722 | EFT | 3/6/2026 | 6115 | MIDAMERICA ADMIN&RETIRE SOLUTIONS | 92000000 | 20101 | | 34288 | Warrant 260301 MIDAMERICA HRA | \$350.00 |
| | | | | | | | | | | \$350.00 |
| 5723 | EFT | 3/6/2026 | 5635 | MUNICIPAL DENTAL POOL | 92000000 | 20110 | | 21031.03.2026 | Delta Dental March Bill 2026 | \$13,341.28 |
| | | | | | | | | | | \$13,341.28 |
| 5724 | EFT | 3/6/2026 | 108 | POLICE ASSOCIATION | 92000000 | 20104 | | 34282 | Warrant 260301 POLICE ASSOCIATION | \$2,630.00 |
| | | | | | | | | | | \$2,630.00 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|-------------------------------------|----------|--------|--------|-----------|---|-------------------|
| 5725 | EFT | 3/6/2026 | 6929 | STERLING HEALTH SERVICES, INC | 92000000 | 20106 | | 33996 | HSA Payment for 01/10/25 | \$322.92 |
| | EFT | 3/6/2026 | 6929 | STERLING HEALTH SERVICES, INC | 92000000 | 20106 | | 34290 | Warrant 260301 STERLING HEALTH SERVICES HSA | \$1,120.86 |
| | | | | | | | | | | \$1,443.78 |
| 5726 | EFT | 3/13/2026 | 1442 | ADLERHORST INTERNATIONAL LLC | 10150310 | 51210 | | 124568 | K9 Supplies - Rody | \$172.40 |
| | | | | | | | | | | \$172.40 |
| 5727 | EFT | 3/13/2026 | 6091 | ADOPT A HWY LITTER REMOVAL SVC, LLC | 10120100 | 59100 | 260045 | 325404 | ADOPT A HIGHWAY LITTER REMOVAL | \$3,303.00 |
| | | | | | | | | | | \$3,303.00 |
| 5728 | EFT | 3/13/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | SD5869 | JANUARY MAINTENANCE GLENDORA CHAMBER | \$145.00 |
| | EFT | 3/13/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | SD5872 | REPLACE DEFECTIVE BLOWER MOTOR TRANSPORTATION CTR | \$1,121.92 |
| | | | | | | | | | | \$1,266.92 |
| 5729 | EFT | 3/13/2026 | 7 | ALTA-FOODCRAFT INC. | 10120100 | 59100 | | 12609178 | MARCH 2026 COFFEE MACHINE CONTRACT | \$35.00 |
| | | | | | | | | | | \$35.00 |
| 5730 | EFT | 3/13/2026 | 270 | ATE ROJAS WINDOW CLEANING | 23190860 | 59100 | | 031957 | WINDOW CLEANING FOR ADMIN OFFICE | \$250.00 |
| | | | | | | | | | | \$250.00 |
| 5731 | EFT | 3/13/2026 | 117 | ATHENS SERVICES | 10170520 | 59100 | 260027 | 21299587 | VILLAGE - PRESSURE WASHING & TRASH SERVICE FEB 26 | \$3,475.00 |
| | | | | | | | | | | \$3,475.00 |
| 5732 | EFT | 3/13/2026 | 5167 | AZTECH ELEVATOR COMPANY | 10170560 | 51400 | | AZ20697 | MONTHLY SERVICE | \$145.00 |
| | | | | | | | | | | \$145.00 |
| 5733 | EFT | 3/13/2026 | 4642 | BLACK AND WHITE EMERGENCY VEHICLES | 55470530 | 59100 | | 6131 | unit 23 radio and siren install | \$500.00 |
| | | | | | | | | | | \$500.00 |



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|---------|------|------------|----------|--|----------|--------|--------|---------------------|---|-------------------|
| 5734 | EFT | 3/13/2026 | 6829 | BRADY INDUSTRIES OF CALIFORNIA LLC, A BRADYPLUS CO | 10170580 | 51200 | | 11332282 | CLEANING AND PAPER SUPPLIES PARK YD FEB 2026 | \$2,453.95 |
| | | | | | | | | | | \$2,453.95 |
| 5735 | EFT | 3/13/2026 | 573 | CDW GOVERNMENT, INC. | 55330150 | 59112 | | A14QB5C | AUTOCAD RENEWAL - ENGINEERING | \$1,950.00 |
| | | | | | | | | | | \$1,950.00 |
| 5736 | EFT | 3/13/2026 | 5194 | CHARTER COMMUNICATIONS HOLDINGS,LLC | 10170520 | 51200 | | 188625301020726 | CORP YARD CABLE TV SERVICE FEB 2026 | \$3.56 |
| | EFT | 3/13/2026 | 5194 | CHARTER COMMUNICATIONS HOLDINGS,LLC | 55330150 | 57055 | | 188628701030126 | PD INTERNET - MAR | \$1,699.00 |
| | EFT | 3/13/2026 | 5194 | CHARTER COMMUNICATIONS HOLDINGS,LLC | 55330150 | 57055 | | 188628801022126 FEB | PD INTERNET - FEB | \$338.39 |
| | EFT | 3/13/2026 | 5194 | CHARTER COMMUNICATIONS HOLDINGS,LLC | 55330150 | 57055 | | 213493001030126 | PD INTERNET - MAR | \$1,219.99 |
| | | | | | | | | | | \$3,260.94 |
| 5737 | EFT | 3/13/2026 | 50 | CID CYLDE T BERMEO | 10190810 | 58300 | | WSP26-CB.1 | Instructor Payment WSP26 Session 1 | \$1,134.00 |
| | | | | | | | | | | \$1,134.00 |
| 5738 | EFT | 3/13/2026 | 594 | CLINICAL LAB OF SAN BERNARDINO | 50170630 | 51500 | | INV30591 | DISTRIBUTION - REPLACEMENT FRONT FLANGE 2/27/26 | \$604.70 |
| | | | | | | | | | | \$604.70 |
| 5739 | EFT | 3/13/2026 | 2083 | COLLEY AUTO CARS INC | 55470530 | 51500 | 260109 | 367441 | VIN#1FM5K8AR4KGB55328 LATCH AND MOULDING FEB 26 | \$274.59 |
| | | | | | | | | | | \$274.59 |
| 5740 | EFT | 3/13/2026 | 6969 | COMPLETE PAPERLESS SOLUTIONS, LLC | 30100990 | 70000 | 250445 | 4739 | Scanning Services - Building Sight | \$22,063.60 |
| | EFT | 3/13/2026 | 6969 | COMPLETE PAPERLESS SOLUTIONS, LLC | 30100990 | 70000 | 250445 | 4743 | Scanning Project - Building Part 2 | \$8,298.64 |



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|---------|------|------------|----------|-----------------------------------|----------|--------|--------|--------------|--|--------------------|
| 5740 | EFT | 3/13/2026 | 6969 | COMPLETE PAPERLESS SOLUTIONS, LLC | 30100990 | 70000 | 250445 | 4754 | Scanning Project - Building Part 3 | \$14,482.15 |
| | | | | | | | | | | \$44,844.39 |
| 5741 | EFT | 3/13/2026 | 6715 | CONVERGINT TECHNOLOGIES LLC | 30100990 | 70000 | 250157 | IN00447337 | GLENDORA POLICE DEPT SPECIALIST PROGRAM TESTING | \$957.00 |
| | EFT | 3/13/2026 | 6715 | CONVERGINT TECHNOLOGIES LLC | 30100990 | 70000 | 250157 | IN00450524 | GLENDORA PD BADGE TEMPLATES TRAINING AND INSTALL | \$4,338.00 |
| | EFT | 3/13/2026 | 6715 | CONVERGINT TECHNOLOGIES LLC | 30100990 | 70000 | 250157 | RET000001656 | CITYWIDE SEC ASSESSMNT & INSTALL RETENTION INVOICE | \$2,949.08 |
| | EFT | 3/13/2026 | 6715 | CONVERGINT TECHNOLOGIES LLC | 30100990 | 70000 | 250157 | RET000001662 | CITYWIDE SEC ASSESSMNT & INSTALL RETENTION INVOICE | \$5,849.90 |
| | | | | | | | | | | \$14,093.98 |
| 5742 | EFT | 3/13/2026 | 596 | CPS HR CONSULTING | 10140250 | 55316 | | TR-INV007250 | RECORDS SPECIALIST TESTING MATERIAL | \$1,151.00 |
| | | | | | | | | | | \$1,151.00 |
| 5743 | EFT | 3/13/2026 | 297 | COVINA VALLEY WATER COMPANY | 50170640 | 53100 | | FEBRUARY-26 | WATER/SHARES | \$13,562.96 |
| | | | | | | | | | | \$13,562.96 |
| 5744 | EFT | 3/13/2026 | 3727 | CRAFCO INC | 25570520 | 56600 | | 9403658100 | HP ER COLD PATCH (60) BAGS - FEB 2026 | \$897.08 |
| | | | | | | | | | | \$897.08 |
| 5745 | EFT | 3/13/2026 | 3465 | CSG CONSULTANTS INC | 10160410 | 59100 | 250205 | B260048 | CONSULTING SERVICES - JANUARY | \$11,417.32 |
| | | | | | | | | | | \$11,417.32 |
| 5746 | EFT | 3/13/2026 | 6287 | CYNTHIA ESTRADA HAEBE | 10150300 | 59100 | | 26-008 | February 2026 Reports | \$929.50 |
| | | | | | | | | | | \$929.50 |
| 5747 | EFT | 3/13/2026 | 6328 | TANGLED WEB SOLUTIONS | 10150300 | 59100 | 260066 | 112061 | Background - D. Pon | \$1,965.00 |
| | | | | | | | | | | \$1,965.00 |
| 5748 | EFT | 3/13/2026 | 3095 | EDMARK GRAPHICS INC. | 10150300 | 55320 | | 30204 | Business Cards - Dahlstein, Quinones, Blank | \$177.20 |
| | | | | | | | | | | \$177.20 |



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|---------|------|------------|----------|------------------------------------|----------|--------|--------|-----------------|---|---------------------|
| 5749 | EFT | 3/13/2026 | 7216 | ELLIOTT GROUP CONSULTING LLC | 30100990 | 70000 | 260331 | INV-2026-057 | CONSULTING SERVICES (03/02/26 - 03/08/26) | \$220.00 |
| | EFT | 3/13/2026 | 7216 | ELLIOTT GROUP CONSULTING LLC | 50200990 | 70000 | 260331 | INV-2026-057 | CONSULTING SERVICES (03/02/26 - 03/08/26) | \$180.00 |
| | | | | | | | | | | \$400.00 |
| 5750 | EFT | 3/13/2026 | 6292 | FERGUSON ENTERPRISES, LLC | 50170630 | 53520 | 260087 | 0070142 | DISTRIBUTION - EZ TAP ORDER 2/25/26 | \$180.52 |
| | | | | | | | | | | \$180.52 |
| 5751 | EFT | 3/13/2026 | 6563 | FIELDTURF USA, INC. | 10190800 | 59100 | 260156 | 738221 | PAYMENT FOR MAINTENANCE FOR LOUIE POMPEI FIELDS | \$12,600.00 |
| | | | | | | | | | | \$12,600.00 |
| 5752 | EFT | 3/13/2026 | 6541 | FIRE RISK MANAGEMENT SERVICES | 92000000 | 20109 | | FRMS00581.12345 | FRMS Assessment Installment #7 | \$113,839.50 |
| | EFT | 3/13/2026 | 6541 | FIRE RISK MANAGEMENT SERVICES | 92000000 | 20109 | | FRMS00581.7 | FRMS ASSESMENT INSTALLMENT 7 | \$22,767.90 |
| | | | | | | | | | | \$136,607.40 |
| 5753 | EFT | 3/13/2026 | 4262 | FOOTHILL COMMUNICATIONS, INC. | 10150300 | 59100 | | INV7874 | Radio Codeplug Updates | \$1,740.00 |
| | EFT | 3/13/2026 | 4262 | FOOTHILL COMMUNICATIONS, INC. | 55470530 | 59100 | | INV7875 | | \$480.00 |
| | | | | | | | | | | \$2,220.00 |
| 5754 | EFT | 3/13/2026 | 7266 | GLORY DAYS SERVICES, INC | 10190830 | 58230 | | 1001 | GYB Picture Company | \$1,594.80 |
| | | | | | | | | | | \$1,594.80 |
| 5755 | EFT | 3/13/2026 | 6560 | GOVERNMENT BUSINESS INTERIORS, LLC | 23100990 | 70000 | | 7890779-1 | REPLACEMENT CUSHION FOR FURNITURE | \$966.77 |
| | EFT | 3/13/2026 | 6560 | GOVERNMENT BUSINESS INTERIORS, LLC | 23100990 | 70000 | 260305 | 7890877 | DIRECTOR OFFICE FURNITURE | \$2,401.08 |
| | | | | | | | | | | \$3,367.85 |
| 5756 | EFT | 3/13/2026 | 902 | GRAINGER | 55470530 | 51200 | | 9801308850 | 55 GALLON PUMP/ COOLANT CONTAINER | \$243.70 |
| | EFT | 3/13/2026 | 902 | GRAINGER | 55470530 | 51500 | | 9803352070 | PD RADIO ANTENNA | \$81.35 |
| | EFT | 3/13/2026 | 902 | GRAINGER | 55470530 | 51200 | | 9823648077 | HAND RATCHET 8 1/2 IN CHROME 3/8 IN - FEB 2026 | \$66.61 |



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| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|--------------------------------|----------|--------|--------|--------------|--|--------------------|
| 5756 | EFT | 3/13/2026 | 902 | GRAINGER | 55470530 | 51200 | | 9823694824 | PLIER SET, SOCKET SET, SKT ADPT SET FEB 2026 | \$435.96 |
| | | | | | | | | | | \$827.62 |
| 5757 | EFT | 3/13/2026 | 14 | H & L CHARTER CO., INC. | 23190800 | 58240 | 260030 | 33119 | MORONGO CASINO FEB 2026 - H&L | \$2,052.00 |
| | | | | | | | | | | \$2,052.00 |
| 5758 | EFT | 3/13/2026 | 2387 | HOUSING RIGHTS CENTER | 28560440 | 59140 | 260266 | DEC 2025 | DEC 2025 CONSULTING SERVICES | \$1,413.40 |
| | | | | | | | | | | \$1,610.83 |
| | | | | | | | | | | \$1,396.20 |
| | | | | | | | | | | \$4,420.43 |
| 5759 | EFT | 3/13/2026 | 163 | INLAND VALLEY HUMANE SOCIETY & | 10150380 | 32507 | 260067 | INV00088 | ANIMAL CARE CONTROL - FEB 2026 | (\$15,335.00) |
| | | | | | | | | | | \$43,186.75 |
| | | | | | | | | | | \$27,851.75 |
| 5760 | EFT | 3/13/2026 | 5730 | JAVIER DJEU TENNIS | 10190810 | 58300 | | WSP26-JD.1 | WSP26 Instructor Payment Session 1 | \$2,905.00 |
| | | | | | | | | | | \$2,905.00 |
| 5761 | EFT | 3/13/2026 | 6409 | KANOPY | 10180730 | 51300 | 260083 | 495220 - PPU | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$378.00 |
| | | | | | | | | | | \$378.00 |
| 5762 | EFT | 3/13/2026 | 856 | KEYSTONE UNIFORM DEPOT | 10150300 | 59200 | 260078 | 071643 | FSET Logo Embroidery | \$150.46 |
| | | | | | | | | | | \$99.39 |
| | | | | | | | | | | \$99.39 |
| | | | | | | | | | | \$568.63 |
| | | | | | | | | | | \$92.76 |
| | | | | | | | | | | \$1,010.63 |
| 5763 | EFT | 3/13/2026 | 6773 | LOS ANGELES CITY CLEANING INC. | 10170580 | 59100 | 260162 | 8213 | Cleaning E/W Meda Plaza, Bus Plaza - Feb 2026 | \$1,716.00 |
| | | | | | | | | | | \$1,716.00 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|---------------------------|----------|--------|--------|-----------|---|--------------------|
| 5764 | EFT | 3/13/2026 | 256 | LANCE, SOLL & LUNGHARD | 10140200 | 45100 | 240111 | 73364 | PROFESSIONAL SVCS - TEMP IN LIEU OF | \$19,473.00 |
| | EFT | 3/13/2026 | 256 | LANCE, SOLL & LUNGHARD | 50140200 | 45100 | 240111 | 73364 | PROFESSIONAL SVCS - TEMP IN LIEU OF | \$19,473.00 |
| | | | | | | | | | | \$38,946.00 |
| 5765 | EFT | 3/13/2026 | 1496 | LAW ENFORCEMENT MEDICAL | 10150330 | 59100 | | 19064 | On Call Blood Draws - 02/23/2026 | \$1,610.00 |
| | | | | | | | | | | \$1,610.00 |
| 5766 | EFT | 3/13/2026 | 37 | LIEBERT CASSIDY WHITMORE | 10150300 | 59100 | 260374 | 311640 | Legal Services - GL050-00064 | \$2,709.50 |
| | EFT | 3/13/2026 | 37 | LIEBERT CASSIDY WHITMORE | 10150300 | 59100 | 260374 | 311641 | Legal Services - GL050-00062 | \$8,175.60 |
| | EFT | 3/13/2026 | 37 | LIEBERT CASSIDY WHITMORE | 10150300 | 59100 | 260368 | 316136 | Legal Services - GL050-00064 | \$7,752.00 |
| | EFT | 3/13/2026 | 37 | LIEBERT CASSIDY WHITMORE | 10150300 | 59100 | 260368 | 316138 | Legal Services - GL050-00001 | \$2,591.00 |
| | | | | | | | | | | \$21,228.10 |
| 5767 | EFT | 3/13/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 10170580 | 59100 | 260042 | 117978 | CITYWIDE LANDSCAPE MAINTENANCE JANUARY 2026 | \$59,885.00 |
| | EFT | 3/13/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 20370580 | 54001 | 260042 | 117978 | CITYWIDE LANDSCAPE MAINTENANCE JANUARY 2026 | \$208.00 |
| | EFT | 3/13/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 20370580 | 54002 | 260042 | 117978 | CITYWIDE LANDSCAPE MAINTENANCE JANUARY 2026 | \$375.00 |
| | EFT | 3/13/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 20370580 | 54003 | 260042 | 117978 | CITYWIDE LANDSCAPE MAINTENANCE JANUARY 2026 | \$167.00 |
| | EFT | 3/13/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 20370580 | 54004 | 260042 | 117978 | CITYWIDE LANDSCAPE MAINTENANCE JANUARY 2026 | \$283.00 |
| | EFT | 3/13/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 20370580 | 54006 | 260042 | 117978 | CITYWIDE LANDSCAPE MAINTENANCE JANUARY 2026 | \$50.00 |
| | EFT | 3/13/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 20370580 | 54007 | 260042 | 117978 | CITYWIDE LANDSCAPE MAINTENANCE JANUARY 2026 | \$242.00 |
| | EFT | 3/13/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 20460460 | 56500 | 260042 | 117978 | CITYWIDE LANDSCAPE MAINTENANCE JANUARY 2026 | \$426.00 |
| | EFT | 3/13/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 23470580 | 56500 | 260042 | 117978 | CITYWIDE LANDSCAPE MAINTENANCE JANUARY 2026 | \$567.00 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|---|----------|--------|--------|--------------|--|--------------------|
| 5767 | EFT | 3/13/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 25570580 | 59100 | 260042 | 117978 | CITYWIDE LANDSCAPE MAINTENANCE JANUARY 2026 | \$9,571.00 |
| | EFT | 3/13/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 50170580 | 59100 | 260042 | 117978 | CITYWIDE LANDSCAPE MAINTENANCE JANUARY 2026 | \$1,528.00 |
| | EFT | 3/13/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 50170640 | 59100 | 260042 | 117978 | CITYWIDE LANDSCAPE MAINTENANCE JANUARY 2026 | \$4,521.00 |
| | | | | | | | | | | \$77,823.00 |
| 5768 | EFT | 3/13/2026 | 409 | MERRIMAC ENERGY GROUP | 55470530 | 51650 | 260039 | 2245561 | FUEL FOR VEHICLES AND EQUIPMENT FEB 2026 | \$27,534.76 |
| | | | | | | | | | | \$27,534.76 |
| 5769 | EFT | 3/13/2026 | 6115 | MIDAMERICA ADMIN&RETIRE SOLUTIONS | 92000000 | 20103 | | 34287 | Warrant 260301 PT RETIREMENT APPLE | \$4,954.32 |
| | | | | | | | | | | \$4,954.32 |
| 5770 | EFT | 3/13/2026 | 5712 | MIDWEST TAPE LLC | 10180730 | 51300 | | 508497028 | CONTENT FOR THE PUBLIC | \$72.22 |
| | EFT | 3/13/2026 | 5712 | MIDWEST TAPE LLC | 10180730 | 51300 | | 508497029 | CONTENT FOR THE PUBLIC | \$24.91 |
| | EFT | 3/13/2026 | 5712 | MIDWEST TAPE LLC | 10180730 | 51300 | 260100 | 508512389 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$2,380.47 |
| | | | | | | | | | | \$2,477.60 |
| 5771 | EFT | 3/13/2026 | 2989 | EMERGENCY RESPONSE CRIME SCENE CLEANING | 10150300 | 59100 | | T2026-145 | Incident #26-02841 | \$1,500.00 |
| | | | | | | | | | | \$1,500.00 |
| 5772 | EFT | 3/13/2026 | 6807 | NAVIANT, INC | 10115030 | 59100 | 240271 | 00156684 | CONSULTING SERVICES | \$307.50 |
| | | | | | | | | | | \$307.50 |
| 5773 | EFT | 3/13/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 10150360 | 51110 | | 452572348001 | Paper, Folders, Laminating Pouches | \$324.81 |
| | EFT | 3/13/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 50170600 | 51110 | | 458990138001 | WATER DIV. - OFFICE ORDER 2/20/26 | \$119.17 |
| | | | | | | | | | | \$443.98 |
| 5774 | EFT | 3/13/2026 | 1489 | OFFICE SOLUTIONS | 10115030 | 51110 | | I-20028906 | Office Supplies - Paper | \$111.06 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|--|----------|--------|--------|-----------------|--|-------------------|
| 5774 | EFT | 3/13/2026 | 1489 | OFFICE SOLUTIONS | 50115030 | 51110 | | I-20028906 | Office Supplies - Paper | \$111.05 |
| | | | | | | | | | | \$222.11 |
| 5775 | EFT | 3/13/2026 | 6238 | ONWARD ENGINEERING | 30100990 | 70000 | 260323 | 8652 | CONSTRUCT. DOCUMENT PREP & SUP SOUTH HILLS BIKE PK | \$900.00 |
| | | | | | | | | | | \$900.00 |
| 5776 | EFT | 3/13/2026 | 1810 | OVERDRIVE, INC. | 10180730 | 51300 | 260084 | 01148SV26069306 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$2.99 |
| | EFT | 3/13/2026 | 1810 | OVERDRIVE, INC. | 10180730 | 51300 | 260084 | 01148SV26069483 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$2.99 |
| | | | | | | | | | | \$5.98 |
| 5777 | EFT | 3/13/2026 | 6318 | PARKHOUSE TIRE INC. | 55470530 | 51500 | | 1011060827 | TIRES FOR 768A | \$683.73 |
| | | | | | | | | | | \$683.73 |
| 5778 | EFT | 3/13/2026 | 1138 | PINPOINT INDUSTRIES, INC. | 10140200 | 51110 | | 12132 | UB PAYMENT EXT FORMS | \$24.92 |
| | EFT | 3/13/2026 | 1138 | PINPOINT INDUSTRIES, INC. | 50140200 | 51110 | | 12132 | UB PAYMENT EXT FORMS | \$24.92 |
| | | | | | | | | | | \$49.84 |
| 5779 | EFT | 3/13/2026 | 6320 | LEGALSHIELD | 92000000 | 20108 | | 0302517.03.2026 | Legal shield march 2026 bill | \$752.80 |
| | | | | | | | | | | \$752.80 |
| 5780 | EFT | 3/13/2026 | 1150 | PRO PRINTING INC. | 10180700 | 55320 | | 59412 | Library bookmarks for March | \$27.69 |
| | | | | | | | | | | \$27.69 |
| 5781 | EFT | 3/13/2026 | 6935 | PROACTIVE WORK HEALTH MEDICAL CENTER72 | 10140250 | 55130 | | 046999 | PRE EMPLOYMENT AND DOT MEDICAL | \$335.00 |
| | | | | | | | | | | \$335.00 |
| 5782 | EFT | 3/13/2026 | 6161 | GENERAL TECHNOLOGIES& SOLUTIONS LLC | 25600990 | 70000 | 250170 | 240307-08 | TASK 3.7 POTHOLING - FEBRUARY 2026 | \$2,227.50 |
| | | | | | | | | | | \$2,227.50 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|-------------------------------|----------|--------|--------|---------------|---------------------------------------|--------------------|
| 5783 | EFT | 3/13/2026 | 5747 | SAFE AND SOUND SECURITY INC | 10170580 | 59100 | | 43639 | BONNIE COVE TRAILHEAD CAMERA WARRANTY | \$825.00 |
| | | | | | | | | | | \$825.00 |
| 5784 | EFT | 3/13/2026 | 2876 | SIKAND ENGINEERING ASSOCIATES | 10170550 | 59100 | | 81475 | PM 84610 MAP CHECK - OCTOBER 2025 | \$1,710.00 |
| | EFT | 3/13/2026 | 2876 | SIKAND ENGINEERING ASSOCIATES | 10170550 | 59100 | | 81476 | PM 83617 GLENDORA MAP CHECK | \$566.25 |
| | | | | | | | | | | \$2,276.25 |
| 5785 | EFT | 3/13/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10120100 | 51750 | | 06B8710345837 | DRINKING WATER | \$128.15 |
| | EFT | 3/13/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10140200 | 51110 | | 06B8710345837 | DRINKING WATER | \$78.57 |
| | EFT | 3/13/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10150300 | 51750 | | 06B8710345837 | DRINKING WATER | \$206.33 |
| | EFT | 3/13/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10170500 | 51750 | | 06B8710345837 | DRINKING WATER | \$274.31 |
| | EFT | 3/13/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10170580 | 51750 | | 06B8710345837 | DRINKING WATER | \$95.18 |
| | EFT | 3/13/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10180700 | 51400 | | 06B8710345837 | DRINKING WATER | \$198.78 |
| | EFT | 3/13/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10190800 | 51750 | | 06B8710345837 | DRINKING WATER | \$92.45 |
| | EFT | 3/13/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10190820 | 51750 | | 06B8710345837 | DRINKING WATER | \$193.54 |
| | EFT | 3/13/2026 | 996 | DS SERVICES OF AMERICA, INC. | 23190860 | 51200 | | 06B8710345837 | DRINKING WATER | \$103.99 |
| | EFT | 3/13/2026 | 996 | DS SERVICES OF AMERICA, INC. | 50140200 | 51110 | | 06B8710345837 | DRINKING WATER | \$78.57 |
| | | | | | | | | | | \$1,449.87 |
| 5786 | EFT | 3/13/2026 | 3498 | STERICYCLE, INC. | 10150370 | 51200 | | 8013461037 | Steri-Safe Pickup - March 2026 | \$115.23 |
| | | | | | | | | | | \$115.23 |
| 5787 | EFT | 3/13/2026 | 3490 | L.A. COUNTY SANDBAGS | 10170520 | 51200 | | 26-M16266 | SANDBAG PALLET - 100 BAGS | \$2,388.13 |
| | | | | | | | | | | \$2,388.13 |
| 5788 | EFT | 3/13/2026 | 347 | THREE VALLEYS MUNICIPAL WATER | 50170640 | 53100 | | 6861 | PURCHASED WATER - JANUARY 2026 | \$16,813.30 |
| | | | | | | | | | | \$16,813.30 |
| 5789 | EFT | 3/13/2026 | 6780 | TRANSTECH ENGINEERS, INC | 30170550 | 59100 | 260054 | 20261743 | ASSOCIATE ENGINEER JANUARY 2026 | \$6,640.20 |
| | EFT | 3/13/2026 | 6780 | TRANSTECH ENGINEERS, INC | 50270550 | 59100 | 260054 | 20261743 | ASSOCIATE ENGINEER JANUARY 2026 | \$3,124.80 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|-------------|-----------|------------|--------------------------|----------------------------|----------|--------|----------|--|--|--------------------|
| 5789 | EFT | 3/13/2026 | 6780 | TRANSTECH ENGINEERS, INC | 50200990 | 70000 | 260054 | 20261744 | SR PROJECT MANAGER JANUARY 2026 | \$3,410.00 |
| | EFT | 3/13/2026 | 6780 | TRANSTECH ENGINEERS, INC | 50200990 | 70000 | 260054 | 20261745 | ASSOCIATE ENGINEER JANUARY 2026 | \$465.00 |
| | EFT | 3/13/2026 | 6780 | TRANSTECH ENGINEERS, INC | 30170550 | 59100 | 260054 | 20261746 | ASSISTANT ENGINEER JANUARY 2026 | \$9,312.50 |
| | EFT | 3/13/2026 | 6780 | TRANSTECH ENGINEERS, INC | 50270550 | 59100 | 260054 | 20261746 | ASSISTANT ENGINEER JANUARY 2026 | \$9,312.50 |
| | EFT | 3/13/2026 | 6780 | TRANSTECH ENGINEERS, INC | 25600990 | 70000 | 260054 | 20261747 | SR PROJECT MANAGER JANUARY 2026 | \$2,420.00 |
| | EFT | 3/13/2026 | 6780 | TRANSTECH ENGINEERS, INC | 30100990 | 70000 | 260054 | 20261748 | SR PROJECT MANAGER JANUARY 2026 | \$6,160.00 |
| | EFT | 3/13/2026 | 6780 | TRANSTECH ENGINEERS, INC | 30100990 | 70000 | 260054 | 20261749 | SR PROJECT MANAGER JANUARY 2026 | \$3,630.00 |
| | EFT | 3/13/2026 | 6780 | TRANSTECH ENGINEERS, INC | 23200990 | 70000 | 260054 | 20261750 | SR PROJ MGR / ASSOCIATE ENG JANUARY 2026 | \$1,785.00 |
| | EFT | 3/13/2026 | 6780 | TRANSTECH ENGINEERS, INC | 30100990 | 70000 | 260054 | 20261751 | ASSOCIATE ENGINEER JANUARY 2026 | \$2,015.00 |
| | EFT | 3/13/2026 | 6780 | TRANSTECH ENGINEERS, INC | 30170550 | 59100 | 260054 | 20261752 | SR ENG, STAFF ENG/PLAN REVIEW, PERMIT TECH JAN 26 | \$912.50 |
| EFT | 3/13/2026 | 6780 | TRANSTECH ENGINEERS, INC | 28500990 | 70000 | 260054 | 20261753 | SR PROJ MGR/ASSOCIATE ENG JANUARY 2026 | \$7,817.50 | |
| | | | | | | | | | | \$57,005.00 |
| 5790 | EFT | 3/13/2026 | 3621 | TYLER TECHNOLOGIES INC | 30100990 | 70000 | 250298 | CI100-00264704 | FINANCE SOFTWARE UPDATE - EPL (01/2026-03/2026) | \$632.50 |
| | EFT | 3/13/2026 | 3621 | TYLER TECHNOLOGIES INC | 50200990 | 70000 | 250298 | CI100-00264704 | FINANCE SOFTWARE UPDATE - EPL (01/2026-03/2026) | \$517.50 |
| | EFT | 3/13/2026 | 3621 | TYLER TECHNOLOGIES INC | 30100990 | 70000 | 250298 | CI100-00264705 | FINANCE SOFTWARE UPDATE - EPL (04/2026-06/2026) | \$632.50 |
| | EFT | 3/13/2026 | 3621 | TYLER TECHNOLOGIES INC | 50200990 | 70000 | 250298 | CI100-00264705 | FINANCE SOFTWARE UPDATE - EPL (04/2026-06/2026) | \$517.50 |
| | | | | | | | | | | \$2,300.00 |
| 5791 | EFT | 3/13/2026 | 1651 | UNITED MAINTENANCE SYSTEMS | 10170560 | 59100 | 260129 | 16184 | JANITORIAL SERVICES FEBRUARY 2026 | \$8,350.00 |
| | EFT | 3/13/2026 | 1651 | UNITED MAINTENANCE SYSTEMS | 10170580 | 59100 | 260129 | 16184 | JANITORIAL SERVICES FEBRUARY 2026 | \$20,785.00 |
| | EFT | 3/13/2026 | 1651 | UNITED MAINTENANCE SYSTEMS | 10190810 | 59100 | 260129 | 16184 | JANITORIAL SERVICES FEBRUARY 2026 | \$2,600.00 |
| | EFT | 3/13/2026 | 1651 | UNITED MAINTENANCE SYSTEMS | 10190820 | 56100 | 260129 | 16184 | JANITORIAL SERVICES FEBRUARY 2026 | \$1,550.00 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|-------------------------------|----------|--------|--------|----------------|---|--------------------|
| 5791 | EFT | 3/13/2026 | 1651 | UNITED MAINTENANCE SYSTEMS | 50170600 | 59100 | 260129 | 16184 | JANITORIAL SERVICES FEBRUARY 2026 | \$550.00 |
| | | | | | | | | | | \$33,835.00 |
| 5792 | EFT | 3/13/2026 | 543 | VIPUL CHITANIA | 10150300 | 59200 | | 28564 | 150 Embroidered GPD Patches | \$1,661.25 |
| | | | | | | | | | | \$1,661.25 |
| 5793 | EFT | 3/13/2026 | 2324 | WALTERS WHOLESALE ELECTRIC CO | 10170560 | 51400 | | S129254149.001 | ELECTRICAL PARTS LIBRARY WIRE | \$579.33 |
| | | | | | | | | | | \$579.33 |
| 5794 | EFT | 3/13/2026 | 6256 | WILLDAN ENGINEERING | 10160400 | 45100 | 260132 | 00714825 | CONSULTING SERVICES - JANUARY | \$10,656.00 |
| | | | | | | | | | | \$10,656.00 |
| 5795 | EFT | 3/13/2026 | 1524 | XEROX CORPORATION | 55330150 | 51560 | 260044 | 174827 | CONTRACT PAYMENT - MARCH | \$12.35 |
| | | | | | | | | | | \$12.35 |
| 5796 | EFT | 3/13/2026 | 7082 | YUNEX CORP | 25570520 | 56400 | 260164 | 5610007546 | TRAFFIC SIGNAL RESPONSE CALLOUTS JANUARY 2026 | \$29,405.61 |
| | EFT | 3/13/2026 | 7082 | YUNEX CORP | 23300990 | 70000 | 260164 | 90006485 | ROUTE 66 & LONE HILL - SUPPLY POLARA APS SYSTEM | \$11,052.80 |
| | EFT | 3/13/2026 | 7082 | YUNEX CORP | 25570520 | 56400 | 260164 | 90006486 | MARKETPLACE & 1ST = REPLACE 4 LOOPS AND DLC | \$4,058.12 |
| | | | | | | | | | | \$44,516.53 |
| 5797 | EFT | 3/20/2026 | 6415 | 88844MOTOR | 55470530 | 59100 | | 13678 | REPAIRS ON 766 | \$417.69 |
| | EFT | 3/20/2026 | 6415 | 88844MOTOR | 55470530 | 59100 | | 13685 | TOW 782 DUMP TRUCK TO YARD | \$950.00 |
| | | | | | | | | | | \$1,367.69 |
| 5798 | EFT | 3/20/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 11470 | PD MONITER CERT AND LINE TEST FEB 2026 | \$1,300.00 |
| | EFT | 3/20/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 11686 | POLICE DEPT D.O. INSPECTION TEST FOR 2024 | \$250.00 |
| | EFT | 3/20/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 11756 | POLICE DEPT D.O. INSPECTION TEST FOR JAN 2025 | \$370.00 |
| | EFT | 3/20/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 11876 | POLICE DEPT D.O. INSPECTION TEST FOR FEB 2025 | \$275.00 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|-------------|------|------------|----------|----------------------------------|----------|--------|--------|--------------|---|--------------------|
| 5798 | EFT | 3/20/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 11877 | CITY YARD D.O. INSPECTION FOR FEB 2025 | \$275.00 |
| | EFT | 3/20/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 11886 | CITY YARD D.O. INSPECTION TEST FOR MARCH 2025 | \$275.00 |
| | EFT | 3/20/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 11940 | POLICE DEPT D.O. INSPECTION FOR MARCH 2025 | \$225.00 |
| | EFT | 3/20/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 11989 | POLICE DEPT D.O. INSPECTION FOR APRIL 2025 | \$275.00 |
| | EFT | 3/20/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 12259 | POLICE DEPT D.O. INSPECTION FOR JULY 2025 | \$332.75 |
| | EFT | 3/20/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 12274 | CITY YARD D.O. INSPECTION FOR JULY 2025 | \$514.25 |
| | EFT | 3/20/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 12600 | CITY YARD D.O. INSPECTION FOR OCTOBER 2025 | \$425.00 |
| | | | | | | | | | | \$4,517.00 |
| 5799 | EFT | 3/20/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3148 | LIBRARY HVAC MAINTENANCE NOVEMBER 2025 | \$1,510.00 |
| | EFT | 3/20/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3150 | TRANSPORTATION CTR HVAC MAINTENANCE NOV 2025 | \$279.00 |
| | EFT | 3/20/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3152 | LEGION BLDG HVAC MAINTENANCE NOV 2025 | \$426.00 |
| | EFT | 3/20/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3156 | PARKS YARD HVAC MAINTENANCE NOVEMBER 2025 | \$158.00 |
| | EFT | 3/20/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3159 | SCOUT HUT HVAC MAINTENANCE NOVEMBER 2025 | \$254.00 |
| | EFT | 3/20/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | SD5912 | CH HALLWAY UNIT SHORT CYCLING - REPAIR MARCH 26 | \$1,030.59 |
| | | | | | | | | | | \$3,657.59 |
| 5800 | EFT | 3/20/2026 | 2706 | ALL CITY MANAGEMENT SERVICES INC | 10550340 | 59100 | 260069 | PS-INV104039 | Crossing Guard Services - 02/01/26 - 02/14/26 | \$16,161.18 |
| | EFT | 3/20/2026 | 2706 | ALL CITY MANAGEMENT SERVICES INC | 10550340 | 59100 | 260069 | PS-INV104389 | Crossing Guard Services - 02/15/2026 - 02/28/2026 | \$14,755.86 |
| | | | | | | | | | | \$30,917.04 |
| 5801 | EFT | 3/20/2026 | 7 | ALTA-FOODCRAFT INC. | 10120100 | 51750 | | 12611377 | CITY HALL BREAKROOM / PW COFFEE SUPPLIES | \$406.08 |
| | | | | | | | | | | \$406.08 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|-----------------------------------|----------|--------|--------|--------------|--|--------------------|
| 5802 | EFT | 3/20/2026 | 6823 | ANN MARIE VERNER | 10190810 | 58300 | | WSP26-WSF.1 | Instructor Payment WSP26 Session 1 | \$828.00 |
| | | | | | | | | | | \$828.00 |
| 5803 | EFT | 3/20/2026 | 1825 | BARNES & NOBLE, INC. | 10180720 | 51300 | 260246 | 4724092 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$15.19 |
| | | | | | | | | | | \$15.19 |
| 5804 | EFT | 3/20/2026 | 2568 | BURRO CANYON SHOOTING PARK | 10150310 | 59100 | | 3771 | Range Fees 3/5/2026 | \$100.00 |
| | EFT | 3/20/2026 | 2568 | BURRO CANYON SHOOTING PARK | 10150310 | 59100 | | 3776 | Range Fees - 3/6/2026 | \$20.00 |
| | | | | | | | | | | \$120.00 |
| 5805 | EFT | 3/20/2026 | 6969 | COMPLETE PAPERLESS SOLUTIONS, LLC | 30100990 | 70000 | 250445 | 4775 | Scanning Services Blding Job 3 | \$7,376.03 |
| | EFT | 3/20/2026 | 6969 | COMPLETE PAPERLESS SOLUTIONS, LLC | 30100990 | 70000 | 250445 | 4778 | Scanning Project - Blding Job 4 | \$15,643.89 |
| | | | | | | | | | | \$23,019.92 |
| 5806 | EFT | 3/20/2026 | 843 | NANCY K. BOHL INC | 10140250 | 55130 | | INV108768 | Psych Test - C. Harvey | \$325.00 |
| | EFT | 3/20/2026 | 843 | NANCY K. BOHL INC | 10140250 | 55130 | | INV108778 | Psych Test - Harvey, Nicolaisa | \$650.00 |
| | EFT | 3/20/2026 | 843 | NANCY K. BOHL INC | 10150300 | 59100 | | INV108948 | Contracted Counseling - February 2026 | \$640.00 |
| | | | | | | | | | | \$1,615.00 |
| 5807 | EFT | 3/20/2026 | 5500 | CRAFTWATER ENGINEERING INC | 25000990 | 70000 | 260275 | 25-059-4 | FEB 2026 - STORMWATER MASTER PLAN | \$13,418.13 |
| | | | | | | | | | | \$13,418.13 |
| 5808 | EFT | 3/20/2026 | 6741 | DAN LAYNE | 10190820 | 58300 | | DL TC WS26S1 | INSTRUCTOR PAYMENT LF- TAI CHI WS26 SESSION 1 | \$1,764.00 |
| | | | | | | | | | | \$1,764.00 |
| 5809 | EFT | 3/20/2026 | 191 | DELL MARKETING L.P. | 55330150 | 72030 | 260379 | 10865119909 | DESKTOP X3 | \$3,169.93 |
| | | | | | | | | | | \$3,169.93 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|--|----------|--------|--------|---------------|--|--------------------|
| 5810 | EFT | 3/20/2026 | 7040 | DLR GROUP INC., A CALIFORNIA CORPORATION | 30100990 | 70000 | 260071 | 0262436 | PREPARE CONCEPT RENDERINGS AND ROM ESTIMATE FEB 26 | \$64,716.00 |
| | | | | | | | | | | \$64,716.00 |
| 5811 | EFT | 3/20/2026 | 6729 | DOANE AND HARTWIG WATER SYSTEMS, INC. | 50170640 | 53510 | | I2026-0359 | PRODUCTION - A4 TUBE ORDER 3/9/26 | \$1,570.44 |
| | | | | | | | | | | \$1,570.44 |
| 5812 | EFT | 3/20/2026 | 3398 | DUDEK | 10170580 | 59100 | 250111 | 202601538 | URBAN FORSTRY UPDATE 12.27.25 TO 1.23.26 | \$1,663.75 |
| | | | | | | | | | | \$1,663.75 |
| 5813 | EFT | 3/20/2026 | 7216 | ELLIOTT GROUP CONSULTING LLC | 30100990 | 70000 | 260331 | INV-2026-066 | CONSULTING SERVICES (03/09/26 - 03/15/26) | \$625.62 |
| | EFT | 3/20/2026 | 7216 | ELLIOTT GROUP CONSULTING LLC | 50200990 | 70000 | 260331 | INV-2026-066 | CONSULTING SERVICES (03/09/26 - 03/15/26) | \$511.88 |
| | | | | | | | | | | \$1,137.50 |
| 5814 | EFT | 3/20/2026 | 7165 | FOAM DESIGN GROUP INC | 55470530 | 51500 | 260262 | 11739 | Foam Inserts for Police Specilaized Equip JAN 2026 | \$5,154.19 |
| | EFT | 3/20/2026 | 7165 | FOAM DESIGN GROUP INC | 55470530 | 72350 | 260262 | 11739 | Foam Inserts for Police Specilaized Equip JAN 2026 | \$1,405.69 |
| | | | | | | | | | | \$6,559.88 |
| 5815 | EFT | 3/20/2026 | 3468 | SHEILA JENNINGS GANINO | 10190810 | 58300 | | WSP26-SG.3 | Instructor Payment Preschool - March | \$2,261.25 |
| | | | | | | | | | | \$2,261.25 |
| 5816 | EFT | 3/20/2026 | 11 | GLENDORA CHAMBER OF COMMERCE | 20460460 | 57220 | | FEBRUARY 2026 | BID FEES FROM 02/01/2026-02/28/2026 | \$4,200.00 |
| | | | | | | | | | | \$4,200.00 |
| 5817 | EFT | 3/20/2026 | 6923 | FIVESTAR RUBBER STAMP ETC., INC | 10190820 | 51500 | | 79091 | LFC VOLUNTEER BADGES | \$54.82 |
| | | | | | | | | | | \$54.82 |
| 5818 | EFT | 3/20/2026 | 902 | GRAINGER | 10170560 | 51400 | | 9826774300 | j-hook cable bch12 | \$256.39 |
| | EFT | 3/20/2026 | 902 | GRAINGER | 10170560 | 51400 | | 9826903412 | J-HOOK CABLE CAT124Z34 | \$419.10 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|---------------------------------|----------|--------|--------|------------|--|--------------------|
| 5818 | EFT | 3/20/2026 | 902 | GRAINGER | 10170560 | 51400 | | 9828578915 | FLEX METAL CONDUIT 1/2 | \$1,456.80 |
| | | | | | | | | | | \$2,132.29 |
| 5819 | EFT | 3/20/2026 | 6722 | HI STANDARD AUTOMOTIVE, LLC | 55470530 | 59100 | | 30585 | INSTALL LIGHT BAR | \$600.00 |
| | | | | | | | | | | \$600.00 |
| 5820 | EFT | 3/20/2026 | 5947 | INFOSEND, INC. | 50140200 | 55320 | 260139 | 305413 | UTILITY BILLING - DELINQUENTS (JAN/FEB 2026) | \$432.66 |
| | EFT | 3/20/2026 | 5947 | INFOSEND, INC. | 50140200 | 55340 | 260139 | 305413 | UTILITY BILLING - DELINQUENTS (JAN/FEB 2026) | \$3,176.20 |
| | EFT | 3/20/2026 | 5947 | INFOSEND, INC. | 50140200 | 59100 | 260139 | 305413 | UTILITY BILLING - DELINQUENTS (JAN/FEB 2026) | \$0.00 |
| | | | | | | | | | | \$3,608.86 |
| 5821 | EFT | 3/20/2026 | 1888 | INTER-CON SECURITY SYSTEMS INC. | 10150310 | 59100 | 260068 | BD0795761 | Parking Enforcement - February 2026 | \$22,646.33 |
| | | | | | | | | | | \$22,646.33 |
| 5822 | EFT | 3/20/2026 | 6550 | SILENT 6 LLC | 10150330 | 51200 | | 1936 | Replacement Tracker | \$355.62 |
| | | | | | | | | | | \$355.62 |
| 5823 | EFT | 3/20/2026 | 6992 | KIMBERLY BOYLE | 10190810 | 58300 | | WSP26-KB.3 | Instructor Payment WSP26 March | \$2,261.25 |
| | | | | | | | | | | \$2,261.25 |
| 5824 | EFT | 3/20/2026 | 146 | LARRY LAVORGNA | 55330150 | 57050 | 260378 | 99854 | BTS ANNUAL PREMIUM SUPPORT | \$4,826.68 |
| | | | | | | | | | | \$4,826.68 |
| 5825 | EFT | 3/20/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 10170580 | 59100 | 260042 | 118810 | SUNFLOWER OPEN SPACE ABATEMENT FEB 2026 | \$1,079.00 |
| | EFT | 3/20/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 10170580 | 59100 | 260042 | 118811 | ROUTE 66 IRRIGATION RETROFIT FEBRUARY 2026 | \$514.00 |
| | EFT | 3/20/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 10170580 | 59100 | 260042 | 118912 | SOUTH HILLS SERVICE ROAD ABATEMENT FEB 2026 | \$1,454.00 |
| | | | | | | | | | | \$3,047.00 |
| 5826 | EFT | 3/20/2026 | 4720 | KIMBALL MIDWEST | 55470530 | 51200 | | 104172290 | SHOP SUPPLIES | \$273.19 |
| | | | | | | | | | | \$273.19 |



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| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|----------------------------------|----------|--------|--------|--------------|--|-------------------|
| 5827 | EFT | 3/20/2026 | 5712 | MIDWEST TAPE LLC | 10180720 | 51300 | | 508529045 | CONTENT FOR THE PUBLIC | \$28.23 |
| | | | | | | | | | | \$28.23 |
| 5828 | EFT | 3/20/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 10190820 | 51110 | | 454431623001 | LA FETRA - OFFICE SUPPLIES | \$82.91 |
| | EFT | 3/20/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 10190820 | 51110 | | 454432528001 | LA FETRA - DECAF COFFEE | \$52.49 |
| | EFT | 3/20/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 10190820 | 51110 | | 454432530001 | NAPKINS 200CT | \$7.44 |
| | EFT | 3/20/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 10190820 | 51110 | | 458944928001 | LA FETRA - OFFICE SUPPLIES | \$152.09 |
| | EFT | 3/20/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 10190820 | 51110 | | 458948265001 | LA FETRA - USB | \$34.19 |
| | EFT | 3/20/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 10190820 | 51110 | | 460306268001 | ODP LA FETRA TEA | \$117.27 |
| | EFT | 3/20/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 10190820 | 51110 | | 460306477001 | ODP COFFEE SUPPLIES | \$286.34 |
| | EFT | 3/20/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 10190820 | 51110 | | 460306480001 | LA FETRA COFFEE CUPS | \$441.28 |
| | | | | | | | | | | \$1,174.01 |
| 5829 | EFT | 3/20/2026 | 6238 | ONWARD ENGINEERING | 29200990 | 70000 | 250381 | 8607 | LONE HILL BRIDGE OVER SAN DIMAS WASH - JAN 2026 | \$1,202.50 |
| | | | | | | | | | | \$1,202.50 |
| 5830 | EFT | 3/20/2026 | 7113 | PESTMASTER SERVICES LP | 10170560 | 59100 | 260207 | 349C | CITYWIDE FACILITY PEST CONTROL SERVICES FEB 2026 | \$2,164.00 |
| | | | | | | | | | | \$2,164.00 |
| 5831 | EFT | 3/20/2026 | 5658 | BUCKNAM INFRASTRUCTURE GROUP INC | 30100990 | 70000 | 250369 | 367-02.13 | PMP - 1 PM, 2 FIELD TECHS FEB 2026 | \$445.00 |
| | | | | | | | | | | \$445.00 |
| 5832 | EFT | 3/20/2026 | 21 | PITNEY BOWES POSTAGE BY PHONE | 10115030 | 55340 | | 03-2026 | Citywide Postage - Account 8000-9090-0934-6847 | \$800.00 |
| | EFT | 3/20/2026 | 21 | PITNEY BOWES POSTAGE BY PHONE | 50115030 | 55340 | | 03-2026 | Citywide Postage - Account 8000-9090-0934-6847 | \$200.00 |
| | | | | | | | | | | \$1,000.00 |



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| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|--------------------|----------|--------|--------|------------|---|-------------------|
| 5833 | EFT | 3/20/2026 | 4515 | ANTON PLASIL | 10190810 | 58300 | | WSP26-AP.1 | Instructor Payment WSp26 Session 1 | \$787.50 |
| | | | | | | | | | | \$787.50 |
| 5834 | EFT | 3/20/2026 | 2560 | RIGHT OF WAY, INC. | 25570520 | 56600 | 260116 | 77291 | GREGORY WAY SIGN (3) | \$345.71 |
| | EFT | 3/20/2026 | 2560 | RIGHT OF WAY, INC. | 25570520 | 56600 | 260116 | 77299 | STREET NAME AND REGULATORY SIGNS MARCH 2026 | \$1,637.20 |
| | EFT | 3/20/2026 | 2560 | RIGHT OF WAY, INC. | 25570520 | 56600 | 260116 | 77300 | STREET NAME AND REGULATORY SIGNS MARCH 2026 | \$890.90 |
| | EFT | 3/20/2026 | 2560 | RIGHT OF WAY, INC. | 25570520 | 56600 | 260116 | 77301 | STREET NAME AND REGULATORY SIGNS MARCH 2026 | \$2,901.66 |
| | EFT | 3/20/2026 | 2560 | RIGHT OF WAY, INC. | 25570520 | 56600 | 260116 | 77302 | STREET NAME AND REGULATORY SIGNS MARCH 2026 | \$3,852.88 |
| | | | | | | | | | | \$9,628.35 |
| 5835 | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | 260112 | 1190 | MAINTENANCE OF EQUIPMENT FY2025-26 | \$2,817.80 |
| | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1220 | P.M ON 790 | \$86.39 |
| | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1221 | P.M ON 455 | \$108.54 |
| | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1222 | REPAIRS FOR PD 34 | \$811.43 |
| | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1223 | REPAIRS ON 738 | \$2,135.24 |
| | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1224 | REPAIR SHIFTER CABLE P.D 10 | \$95.00 |
| | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1225 | P.M VEHICLE 789 | \$505.04 |
| | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1226 | REPAIRS FOR PD36 | \$1,121.32 |
| | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1227 | P.M ON 758 | \$527.56 |
| | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1228 | SERVICE WATER 752 | \$174.93 |
| | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1229 | REPAIRS ON 751 | \$1,673.01 |
| | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1230 | REPAIRS ON PD UNIT3 | \$741.12 |
| | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1231 | REPAIRS ON UNIT 6 | \$457.46 |



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|---------|------|------------|----------|---|----------|--------|--------|--------------|--|---------------------|
| 5835 | EFT | 3/20/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1232 | REPAIRS ON 739 | \$471.76 |
| | | | | | | | | | | \$11,726.60 |
| 5836 | EFT | 3/20/2026 | 1702 | SANDERS LOCK & KEY, INC. | 10170560 | 51400 | | SC00873585 | KEY COPIES | \$170.78 |
| | EFT | 3/20/2026 | 1702 | SANDERS LOCK & KEY, INC. | 10170560 | 51400 | | SC00873644 | KEY COPIES | \$39.98 |
| | | | | | | | | | | \$210.76 |
| 5837 | EFT | 3/20/2026 | 1723 | SPRAGUES READY MIX | 25570520 | 56600 | 260372 | 278732 | READY MIX CONCRETE 8.50 CU CITY PEA PUMP - MAR 26 | \$1,904.62 |
| | | | | | | | | | | \$1,904.62 |
| 5838 | EFT | 3/20/2026 | 3498 | STERICYCLE, INC. | 10170500 | 59100 | 260123 | 8013671087 | DOCUMENT SHREDDING SERVICE - PW / CITY HALL 2.4.26 | \$110.14 |
| | EFT | 3/20/2026 | 3498 | STERICYCLE, INC. | 10150360 | 59100 | | 8013690260 | Shredding Services - February 2026 | \$548.08 |
| | | | | | | | | | | \$658.22 |
| 5839 | EFT | 3/20/2026 | 7239 | STREETLIGHT RESTORATION SPECIALISTS, INC. | 30100990 | 70000 | 260334 | 20260218-1BM | RESTORATION OF ANTIQUE STREETLIGHTS FEB 2026 | \$239,168.00 |
| | | | | | | | | | | \$239,168.00 |
| 5840 | EFT | 3/20/2026 | 347 | THREE VALLEYS MUNICIPAL WATER | 50170620 | 66010 | | 6889 | REBATES - FEBRUARY 2026 | \$595.00 |
| | | | | | | | | | | \$595.00 |
| 5841 | EFT | 3/20/2026 | 2584 | ULINE | 10190820 | 56100 | | 204920980 | LFC - NEW CHAIRS FOR RECEPTION DESK | \$1,375.43 |
| | | | | | | | | | | \$1,375.43 |
| 5842 | EFT | 3/20/2026 | 1651 | UNITED MAINTENANCE SYSTEMS | 10190810 | 56100 | 260012 | 16199 | Bldg Maint - Legion & La Fetra Rentals February | \$625.00 |
| | EFT | 3/20/2026 | 1651 | UNITED MAINTENANCE SYSTEMS | 10190820 | 56100 | 260012 | 16199 | Bldg Maint - Legion & La Fetra Rentals February | \$750.00 |
| | | | | | | | | | | \$1,375.00 |
| 5843 | EFT | 3/20/2026 | 7238 | VERIZON COMMUNICATIONS INC. | 55330150 | 57051 | | 6138439799 | CITY WIDE IPADS/DEVICES - MARCH 2026 | \$1,657.04 |
| | EFT | 3/20/2026 | 7238 | VERIZON COMMUNICATIONS INC. | 55330150 | 57051 | | 6138439800 | CITY WIDE IPADS/DEVICES - MARCH 2026 | \$769.13 |



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| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|------------------------------------|----------|--------|--------|------------|---|--------------------|
| 5843 | EFT | 3/20/2026 | 7238 | VERIZON COMMUNICATIONS INC. | 55330150 | 57051 | | 6138439801 | CITY WIDE IPADS/DEVICES - MARCH 2026 | \$343.77 |
| | | | | | | | | | | \$2,769.94 |
| 5844 | EFT | 3/20/2026 | 1210 | VERONICA TAM & ASSOCIATES, INC | 10160420 | 59100 | 260311 | 3749 | CONSULTING SERVICES | \$1,413.75 |
| | | | | | | | | | | \$1,413.75 |
| 5845 | EFT | 3/20/2026 | 2474 | WATERWISE CONSULTING INC. | 50170620 | 66010 | 260077 | 9134 | WaterWise Consulting Services February 2026 | \$1,440.00 |
| | | | | | | | | | | \$1,440.00 |
| 5846 | EFT | 3/20/2026 | 232 | WEST COAST ARBORISTS, INC. | 10170580 | 59150 | 260037 | 240868 | 25-26 PLANTING AT VARIOUS LOCATIONS FEB 26 | \$2,494.57 |
| | EFT | 3/20/2026 | 232 | WEST COAST ARBORISTS, INC. | 10170580 | 59150 | 260037 | 240869 | REMOVALS AT VARIOUS LOCATIONS FEB 2026 | \$2,837.63 |
| | EFT | 3/20/2026 | 232 | WEST COAST ARBORISTS, INC. | 10170580 | 59150 | 260037 | 240872 | 25-26 EMERGENCY REQUESTS | \$5,240.90 |
| | | | | | | | | | | \$10,573.10 |
| 5847 | EFT | 3/20/2026 | 124 | WESTERN WATER WORKS SUPPLY CO. | 50170610 | 53540 | | 1277918-00 | CUSTOMER SERVICE ORDER - 11/20/26 | \$2,409.92 |
| | EFT | 3/20/2026 | 124 | WESTERN WATER WORKS SUPPLY CO. | 50170610 | 53540 | | 1279116-00 | CUSTOMER SERVICE - METER ADAPTER REFUND 1/8/26 | (\$1,190.57) |
| | | | | | | | | | | \$1,219.35 |
| 5848 | EFT | 3/20/2026 | 159 | YWCA | 10190820 | 59100 | 260028 | 03052026 | YWCA FEBRUARY INVOICE | \$500.00 |
| | | | | | | | | | | \$500.00 |
| 5849 | EFT | 3/20/2026 | 105 | AFSCME DISTRICT COUNCIL 36 | 92000000 | 20104 | | 35506 | Warrant 260315 AFSCME DISTRICT COUNCIL 36 | \$960.50 |
| | | | | | | | | | | \$960.50 |
| 5850 | EFT | 3/20/2026 | 6825 | DANA SIMPSON | 92000000 | 20105 | | 35515 | Warrant 260315 DANA SIMPSON | \$100.00 |
| | | | | | | | | | | \$100.00 |
| 5851 | EFT | 3/20/2026 | 104 | GLENDORA CITY EMPLOYEE ASSOCIATION | 92000000 | 20104 | | 35505 | Warrant 260315 GLENDORA CITY EMPLOYEE ASSOCIATION | \$700.00 |
| | | | | | | | | | | \$700.00 |



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| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|-----------------------------------|----------|--------|--------|-----------|--|-------------------|
| 5852 | EFT | 3/20/2026 | 107 | GLENDORA MANAGEMENT ASSOCIATION | 92000000 | 20104 | | 35507 | Warrant 260315 GLENDORA MANAGEMENT ASSOCIATION | \$540.00 |
| | | | | | | | | | | \$540.00 |
| 5853 | EFT | 3/20/2026 | 109 | GLENDORA POLICE MANAGEMENT | 92000000 | 20104 | | 35509 | Warrant 260315 GLENDORA POLICE MANAGEMENT | \$696.00 |
| | | | | | | | | | | \$696.00 |
| 5854 | EFT | 3/20/2026 | 6115 | MIDAMERICA ADMIN&RETIRE SOLUTIONS | 92000000 | 20101 | | 35514 | Warrant 260315 MIDAMERICA HRA | \$350.00 |
| | | | | | | | | | | \$350.00 |
| 5855 | EFT | 3/20/2026 | 6115 | MIDAMERICA ADMIN&RETIRE SOLUTIONS | 92000000 | 20103 | | 35513 | Warrant 260315 MIDAMERICA PT RETIRMENT | \$4,992.38 |
| | | | | | | | | | | \$4,992.38 |
| 5856 | EFT | 3/20/2026 | 108 | POLICE ASSOCIATION | 92000000 | 20104 | | 35508 | Warrant 260315 POLICE ASSOCIATION | \$2,630.00 |
| | | | | | | | | | | \$2,630.00 |
| 5857 | EFT | 3/20/2026 | 6929 | STERLING HEALTH SERVICES, INC | 92000000 | 20106 | | 35516 | Warrant 260315 STERLING HEALTH SERVICES HSA | \$1,120.86 |
| | | | | | | | | | | \$1,120.86 |
| 5858 | EFT | 3/27/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 12609 | POLICE DEPT D.O. INSPECTION TEST FOR NOV 2025 | \$366.03 |
| | EFT | 3/27/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 12614 | POLICE DEPT D.O. INSPECTION TEST FOR NOV 2025 | \$366.03 |
| | EFT | 3/27/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 12835 | POLICE DEPT D.O. INSPECTION FOR JAN 2026 | \$302.50 |
| | EFT | 3/27/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 12837 | CITY YD INSPECTIONS AND PARTS JAN 2026 | \$6,019.00 |
| | EFT | 3/27/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 12885 | D.O. INSPECTION FOR FEB 2026 | \$275.00 |
| | EFT | 3/27/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 12933 | CITY YARD PARTS, TRAVEL, LABOR FEB 2026 | \$2,426.50 |
| | EFT | 3/27/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 12934 | CITY YARD MONITOR CERTIFICATION | \$850.00 |



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| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|------------------------------|----------|--------|--------|------------|--|--------------------|
| 5858 | EFT | 3/27/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 12941 | POLICE DEPT MONITOR CERT AND LINE TEST FEB 26 | \$1,300.00 |
| | EFT | 3/27/2026 | 6765 | A&P COMPLIANCE TESTING, INC. | 55470530 | 59100 | 260105 | 12942 | CITY YARD D.O. INSPECTION FOR FEB 2026 | \$275.00 |
| | | | | | | | | | | \$12,180.06 |
| 5859 | EFT | 3/27/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3146 | NOV 2025 MAINTENANCE - GLENDORA CITY HALL | \$1,368.00 |
| | EFT | 3/27/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3147 | NOV 2025 MAINT - POLICE DEPARTMENT | \$1,430.00 |
| | EFT | 3/27/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3149 | NOV 2025 MAINTENANCE - LA FETRA CENTER | \$972.00 |
| | EFT | 3/27/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3151 | NOV 2025 MAINTENANCE - GLENDORA YOUTH CENTER | \$252.00 |
| | EFT | 3/27/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3153 | NOV 2025 MAINTENANCE - GLENDORA LIBERTY HOUSE | \$145.00 |
| | EFT | 3/27/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3154 | NOV 2025 MAINT - CROWTHER TEEN & FAMILY CENTER | \$695.00 |
| | EFT | 3/27/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3155 | NOV 2025 MAINTENANCE - POMPEI PARK | \$145.00 |
| | EFT | 3/27/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3157 | NOV 2025 MAINT - WATER DIVISION | \$236.00 |
| | EFT | 3/27/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3158 | NOV 2025 MAINT - OFF SITE WATER YARD | \$478.00 |
| | EFT | 3/27/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | 3160 | NOV 2025 MAINT - GLENDORA HISTORICAL MUSEUM | \$262.00 |
| | EFT | 3/27/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | SD5772 | POLICE DEPT BOILER REPAIR - NOVEMBER 2025 | \$655.00 |
| | EFT | 3/27/2026 | 1 | AIR-EX AIR CONDITIONING INC. | 10170560 | 59100 | 260033 | SD5897 | WATER DIVISION MINI SPLIT REPAIR | \$365.00 |
| | | | | | | | | | | \$7,003.00 |
| 5860 | EFT | 3/27/2026 | 6487 | DF POLYGRAPH | 10150300 | 59100 | | 2026/1 | D. Pon Polygraph | \$200.00 |
| | | | | | | | | | | \$200.00 |
| 5861 | EFT | 3/27/2026 | 180 | AQUA-METRIC SALES COMPANY | 50170610 | 53540 | 260265 | INV0113048 | WATER CUSTOMER SERVICE - WATER METERS 3/11/26 | \$7,021.20 |
| | | | | | | | | | | \$7,021.20 |



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| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|-------------------------------------|----------|--------|--------|-----------------|--|-------------------|
| 5862 | EFT | 3/27/2026 | 5433 | AVALON COLLISION CENTERS INC | 55470530 | 72350 | | 32878 | 2026 FORD POLICE INTERCEPTOR MARCH 2026 | \$2,485.77 |
| | | | | | | | | | | \$2,485.77 |
| 5863 | EFT | 3/27/2026 | 5194 | CHARTER COMMUNICATIONS HOLDINGS,LLC | 55330150 | 57055 | | 187847801031426 | PD INTERNET - MARCH | \$304.06 |
| | EFT | 3/27/2026 | 5194 | CHARTER COMMUNICATIONS HOLDINGS,LLC | 10170520 | 51200 | | 188625301030726 | MONTHLY CABLE SERVICE - CORP YARD MARCH 2026 | \$99.64 |
| | | | | | | | | | | \$403.70 |
| 5864 | EFT | 3/27/2026 | 6831 | CLEAN SWEEP SUPPLY CO., INC | 10170560 | 51200 | | 636510 | JANITORIAL SUPPLIES LEGION BUILDING | \$240.11 |
| | EFT | 3/27/2026 | 6831 | CLEAN SWEEP SUPPLY CO., INC | 10170560 | 51200 | | 636511 | JANITORIAL SUPPLIES | \$589.01 |
| | EFT | 3/27/2026 | 6831 | CLEAN SWEEP SUPPLY CO., INC | 10170560 | 51200 | | 636512 | JANITOR SUPPLIES POLICE DEPART | \$695.65 |
| | EFT | 3/27/2026 | 6831 | CLEAN SWEEP SUPPLY CO., INC | 10170560 | 51200 | | 636513 | JANITOR SUPPLIES LIBRARY | \$434.90 |
| | EFT | 3/27/2026 | 6831 | CLEAN SWEEP SUPPLY CO., INC | 10170560 | 51200 | | 636514 | JANITORIAL SUPPLIES CITY HALL | \$200.55 |
| | EFT | 3/27/2026 | 6831 | CLEAN SWEEP SUPPLY CO., INC | 10170560 | 51200 | | 636515 | JANITORIAL SUPPLIES CITY YARD | \$221.39 |
| | EFT | 3/27/2026 | 6831 | CLEAN SWEEP SUPPLY CO., INC | 10170560 | 51200 | | 636519 | JANITORIAL SUPPLIES TRANSPORTATION CENTER | \$146.26 |
| | EFT | 3/27/2026 | 6831 | CLEAN SWEEP SUPPLY CO., INC | 10170560 | 51200 | | 636548 | JANITORIAL SUPPLIES LA FETRA | \$187.39 |
| | | | | | | | | | | \$2,715.26 |
| 5865 | EFT | 3/27/2026 | 4170 | CUMMINS-ALLISON CORP | 10140200 | 59100 | | 1500281 | SERVICE CONTRACT RENEWAL | \$404.12 |
| | EFT | 3/27/2026 | 4170 | CUMMINS-ALLISON CORP | 50140200 | 59100 | | 1500281 | SERVICE CONTRACT RENEWAL | \$404.12 |
| | | | | | | | | | | \$808.24 |
| 5866 | EFT | 3/27/2026 | 4208 | CUSTOM EARTH PROMOS LLC | 10170510 | 51200 | 260292 | 70779. | EARTH DAY BAGS 2026 | \$4,419.48 |
| | | | | | | | | | | \$4,419.48 |
| 5867 | EFT | 3/27/2026 | 6287 | CYNTHIA ESTRADA HAEBE | 10150330 | 59100 | 260389 | 26-001 | December 2025 Reports | \$1,749.00 |
| | EFT | 3/27/2026 | 6287 | CYNTHIA ESTRADA HAEBE | 10150330 | 59100 | 260389 | 26-006 | January 2026 Reports | \$1,800.10 |
| | | | | | | | | | | \$3,549.10 |



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| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|------------------------------|----------|--------|--------|--------------|--|--------------------|
| 5868 | EFT | 3/27/2026 | 3381 | GLENDORA GARDENS NURSERY | 10170580 | 51271 | | 1316 | PLANTS FOR ARBORETUM FEBRUARY 2026 | \$603.69 |
| | EFT | 3/27/2026 | 3381 | GLENDORA GARDENS NURSERY | 10170580 | 51271 | | 1317 | CEDAR MULCH (70 TOTAL) FEBRUARY 2026 | \$877.55 |
| | | | | | | | | | | \$1,481.24 |
| 5869 | EFT | 3/27/2026 | 5691 | KEENAN & ASSOCIATES | 55330150 | 59112 | 260074 | 335388 | BENEFIT BRIDGE INSTALLMENTS 10/12 | \$1,250.00 |
| | | | | | | | | | | \$1,250.00 |
| 5870 | EFT | 3/27/2026 | 37 | LIEBERT CASSIDY WHITMORE | 10150300 | 59100 | | 318426 | Client/Matter No.: GL050-00065 | \$1,728.00 |
| | EFT | 3/27/2026 | 37 | LIEBERT CASSIDY WHITMORE | 10150300 | 59100 | | 318427 | Client/Matter No.: GL050-00064 | \$29.50 |
| | EFT | 3/27/2026 | 37 | LIEBERT CASSIDY WHITMORE | 10150300 | 59100 | | 318428 | Client/Matter No.: GL050-00062 | \$921.50 |
| | | | | | | | | | | \$2,679.00 |
| 5871 | EFT | 3/27/2026 | 6745 | MALISSA J. APODACA INC. | 10190810 | 58300 | | WSP26-MA.2 | Instructor Payment WSP26 Session 2 | \$1,417.50 |
| | | | | | | | | | | \$1,417.50 |
| 5872 | EFT | 3/27/2026 | 1286 | MARIPOSA LANDSCAPES, INC. | 10570580 | 59100 | 260042 | 118653 | GUSD SERVICE FOR FEBRUARY | \$31,883.75 |
| | | | | | | | | | | \$31,883.75 |
| 5873 | EFT | 3/27/2026 | 6858 | 72 HOUR LLC | 55470530 | 72350 | 260260 | WF15955 | Five 2026 police patrol units (1/5) | \$65,770.78 |
| | | | | | | | | | | \$65,770.78 |
| 5874 | EFT | 3/27/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 10150360 | 51110 | | 458032868001 | Toner | \$290.15 |
| | EFT | 3/27/2026 | 6892 | ODP BUSINESS SOLUTIONS, LLC | 10150360 | 51110 | | 458126701001 | Paper, Correction Tape, envelopes, pens, stapler | \$435.78 |
| | | | | | | | | | | \$725.93 |
| 5875 | EFT | 3/27/2026 | 1489 | OFFICE SOLUTIONS | 10115030 | 51110 | | I-20016946 | Office Supplies | \$6.14 |
| | EFT | 3/27/2026 | 1489 | OFFICE SOLUTIONS | 50115030 | 51110 | | I-20016946 | Office Supplies | \$6.13 |
| | | | | | | | | | | \$12.27 |
| 5876 | EFT | 3/27/2026 | 1489 | OFFICE SOLUTIONS | 10160410 | 51110 | | I-20030022 | POST IT - OFFICE SUPPLY | \$516.49 |
| | | | | | | | | | | \$516.49 |
| 5877 | EFT | 3/27/2026 | 6876 | PACIFIC PARKING SYSTEMS, INC | 10150300 | 51110 | | 17567 | Thermal Parking Permit Machine Paper | \$651.37 |
| | | | | | | | | | | \$651.37 |



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| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|------|------------|----------|------------------------------------|----------|--------|--------|---------------|--|--------------------|
| 5878 | EFT | 3/27/2026 | 6580 | REFRIGERATION SUPPLIES DISTRIBUTOR | 10170560 | 51400 | | 46349824-00 | BLOWER MOTOR, GRIPNOTCH BELTS MARCH 2026 | \$234.50 |
| | | | | | | | | | | \$234.50 |
| 5879 | EFT | 3/27/2026 | 6483 | ROSA PEREZ | 55470530 | 59100 | | 1233 | CHEVY TAHOE BRAKES AND POWER WINDOW MARCH 26 | \$365.69 |
| | | | | | | | | | | \$365.69 |
| 5880 | EFT | 3/27/2026 | 6285 | SDI PRESENCE LLC | 55330150 | 59100 | 260041 | 21851 | SDI PROFESSIONAL SERVICES - FEB 2026 | \$44,987.46 |
| | EFT | 3/27/2026 | 6285 | SDI PRESENCE LLC | 55330150 | 72031 | 260061 | 22043 | RESTOR VAULT CLOUD STORAGE - FEB 2026 | \$23,650.00 |
| | | | | | | | | | | \$68,637.46 |
| 5881 | EFT | 3/27/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10120100 | 51750 | | 06C8710345837 | DRINKING WATER | \$141.14 |
| | EFT | 3/27/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10140200 | 51110 | | 06C8710345837 | DRINKING WATER | \$289.27 |
| | EFT | 3/27/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10150300 | 51750 | | 06C8710345837 | DRINKING WATER | \$167.36 |
| | EFT | 3/27/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10170500 | 51750 | | 06C8710345837 | DRINKING WATER | \$261.32 |
| | EFT | 3/27/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10170580 | 51750 | | 06C8710345837 | DRINKING WATER | \$55.35 |
| | EFT | 3/27/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10180700 | 51400 | | 06C8710345837 | DRINKING WATER | \$155.31 |
| | EFT | 3/27/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10190800 | 51750 | | 06C8710345837 | DRINKING WATER | \$92.45 |
| | EFT | 3/27/2026 | 996 | DS SERVICES OF AMERICA, INC. | 10190820 | 51750 | | 06C8710345837 | DRINKING WATER | \$115.60 |
| | EFT | 3/27/2026 | 996 | DS SERVICES OF AMERICA, INC. | 23190860 | 51200 | | 06C8710345837 | DRINKING WATER | \$11.06 |
| | EFT | 3/27/2026 | 996 | DS SERVICES OF AMERICA, INC. | 50140200 | 51110 | | 06C8710345837 | DRINKING WATER | \$289.28 |
| | | | | | | | | | | \$1,578.14 |
| 5882 | EFT | 3/27/2026 | 3450 | SPOK INC. | 50170640 | 59100 | | K62155950 | WATER DIV. PAGER SERVICES 3/19/26 | \$24.47 |
| | | | | | | | | | | \$24.47 |
| 5883 | EFT | 3/27/2026 | 3498 | STERICYCLE, INC. | 50170600 | 59100 | | 8013587848 | WATER DIV. PAPER SHREDDING 2/28/26 | \$139.24 |
| | | | | | | | | | | \$139.24 |



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|---------|---------|------------|----------|-------------------------------|----------|--------|--------|----------------|---|--------------------|
| 5884 | EFT | 3/27/2026 | 347 | THREE VALLEYS MUNICIPAL WATER | 50170640 | 53100 | | 6877 | PURCHASED WATER - FEBRUARY 2026 | \$16,813.00 |
| | | | | | | | | | | \$16,813.00 |
| 5885 | EFT | 3/27/2026 | 2741 | THYSSENKRUPP ELEVATOR CORP | 10170560 | 51400 | | 3009175527 | CITY HALL ELEVATOR MAINTENANCE JAN-MAR 2026 | \$825.28 |
| | | | | | | | | | | \$825.28 |
| 5886 | EFT | 3/27/2026 | 3552 | TOP BILLING ENTERTAINMENT | 10190810 | 58300 | | WSP26-TBE.1 | Instructor Payment WSP26 Session 1 | \$111.75 |
| | | | | | | | | | | \$111.75 |
| 5887 | EFT | 3/27/2026 | 543 | VIPUL CHITANIA | 10180700 | 59200 | | 28950 | Button up shirts for staff | \$1,132.97 |
| | | | | | | | | | | \$1,132.97 |
| 5888 | EFT | 3/27/2026 | 2324 | WALTERS WHOLESALE ELECTRIC CO | 10170560 | 51400 | | S129846864.001 | ALUM JACKET COIL, WALLBOX CONTROL, ETC FEB26 | \$775.99 |
| | EFT | 3/27/2026 | 2324 | WALTERS WHOLESALE ELECTRIC CO | 10170560 | 51400 | | S129846864.002 | SNAP IN 1/2" DUPLEX FELX CONN FEB 2026 | \$117.07 |
| | | | | | | | | | | \$893.06 |
| 5889 | EFT | 3/27/2026 | 2474 | WATERWISE CONSULTING INC. | 50170620 | 66010 | 260077 | 9128 | WaterWise Consulting Services January 2026 PT 2 | \$550.00 |
| | | | | | | | | | | \$550.00 |
| 5890 | EFT | 3/27/2026 | 1524 | XEROX CORPORATION | 55330150 | 51560 | 260044 | 41773683 | MONTHLY USAGE CHARGES - MAR 2026 | \$5,098.07 |
| | | | | | | | | | | \$5,098.07 |
| 120316 | Printed | 3/6/2026 | 4674 | AUTOZONE STORES INC | 55470530 | 51500 | 260113 | 03674549998 | DURALAST DEEP CYCLE MARINE/RV BATTERY DEC 25 | \$117.17 |
| | | | | | | | | | | \$117.17 |
| 120317 | Printed | 3/6/2026 | 198 | BEE REMOVERS | 50170610 | 59100 | | 603994 | BEE SERVICE AT 614 W ROUTE 66 - 3/2/26 | \$295.00 |
| | | | | | | | | | | \$295.00 |
| 120318 | Printed | 3/6/2026 | 127 | CINTAS CORPORATION | 50170610 | 59200 | 260098 | 4259481901 | WATER DIV. CLOTHING SERVICES 2/12/26 | \$130.85 |
| | Printed | 3/6/2026 | 127 | CINTAS CORPORATION | 50170630 | 59200 | 260098 | 4259481901 | WATER DIV. CLOTHING SERVICES 2/12/26 | \$434.69 |
| | Printed | 3/6/2026 | 127 | CINTAS CORPORATION | 50170640 | 59200 | 260098 | 4259481901 | WATER DIV. CLOTHING SERVICES 2/12/26 | \$143.60 |



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|---------------|---------|------------|----------|------------------------------|----------|--------|--------|-------------|--|-------------------|
| 120318 | Printed | 3/6/2026 | 127 | CINTAS CORPORATION | 10170560 | 59100 | 260038 | 4260212972 | LAUNDRY AND CLEANING SERVICES - M&O | \$80.65 |
| | Printed | 3/6/2026 | 127 | CINTAS CORPORATION | 25570520 | 59200 | 260038 | 4260212972 | LAUNDRY AND CLEANING SERVICES - M&O | \$157.33 |
| | Printed | 3/6/2026 | 127 | CINTAS CORPORATION | 50170520 | 59200 | 260038 | 4260212972 | LAUNDRY AND CLEANING SERVICES - M&O | \$42.69 |
| | Printed | 3/6/2026 | 127 | CINTAS CORPORATION | 55470530 | 59200 | 260038 | 4260212972 | LAUNDRY AND CLEANING SERVICES - M&O | \$39.42 |
| | Printed | 3/6/2026 | 127 | CINTAS CORPORATION | 50170610 | 59200 | 260098 | 4260213077 | WATER DIV. CLOTHING SERVICES 2/19/26 | \$130.85 |
| | Printed | 3/6/2026 | 127 | CINTAS CORPORATION | 50170630 | 59200 | 260098 | 4260213077 | WATER DIV. CLOTHING SERVICES 2/19/26 | \$434.68 |
| | Printed | 3/6/2026 | 127 | CINTAS CORPORATION | 50170640 | 59200 | 260098 | 4260213077 | WATER DIV. CLOTHING SERVICES 2/19/26 | \$143.61 |
| | Printed | 3/6/2026 | 127 | CINTAS CORPORATION | 50170610 | 59200 | 260098 | 4261003104 | WATER DIV. CLOTHING SERVICES 2/26/26 | \$130.85 |
| | Printed | 3/6/2026 | 127 | CINTAS CORPORATION | 50170630 | 59200 | 260098 | 4261003104 | WATER DIV. CLOTHING SERVICES 2/26/26 | \$434.69 |
| | Printed | 3/6/2026 | 127 | CINTAS CORPORATION | 50170640 | 59200 | 260098 | 4261003104 | WATER DIV. CLOTHING SERVICES 2/26/26 | \$143.60 |
| | | | | | | | | | | \$2,447.51 |
| 120319 | Printed | 3/6/2026 | 7218 | DANIELS TIRE SERVICE | 55470530 | 51500 | | 230235975 | 255/60R18 EAG ENFORCER - 8 | \$1,139.04 |
| | | | | | | | | | | \$1,139.04 |
| 120320 | Printed | 3/6/2026 | 2528 | GLENDORA AFTER STROKE CENTER | 10190820 | 59100 | 260031 | 25152 | GLENDORA AFTERSTROKE - FEBRUARY | \$833.33 |
| | | | | | | | | | | \$833.33 |
| 120321 | Printed | 3/6/2026 | 6943 | ICC CODIFICATION, INC. | 10115030 | 59100 | | GC00133704 | Annual Maintenance - GMC Update | \$2,045.00 |
| | Printed | 3/6/2026 | 6943 | ICC CODIFICATION, INC. | 10115030 | 59100 | 260302 | PG000044675 | CONSULTING SERVICES | \$7,492.00 |
| | | | | | | | | | | \$9,537.00 |
| 120322 | Printed | 3/6/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180720 | 51300 | 260244 | 94535140 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$14.83 |
| | Printed | 3/6/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 94535141 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$18.12 |
| | | | | | | | | | | \$32.95 |
| 120323 | Printed | 3/6/2026 | 3782 | S & S TROPHY AND ENGRAVING | 10190830 | 58230 | 260370 | 10409 | GYB Trophies | \$2,569.40 |
| | | | | | | | | | | \$2,569.40 |



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| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|---------|------------|----------|-------------------------------|----------|--------|--------|-------------|---|--------------------|
| 120324 | Printed | 3/6/2026 | 6501 | MALLORY SAFETY AND SUPPLY LLC | 10170520 | 51200 | | 6357966 | BOMBER JACKETS (2 TOTAL) | \$84.38 |
| | | | | | | | | | | \$84.38 |
| 120325 | Printed | 3/6/2026 | 999999 | ONE TIME VENDOR | 10190800 | 34903 | | 2012204.001 | REFUND OF CREDIT ON ACCOUNT | \$200.00 |
| | | | | | | | | | | \$200.00 |
| 120326 | Printed | 3/6/2026 | 999999 | ONE TIME VENDOR | 10190800 | 34903 | | 2001401.011 | Legion Rental 2.28.26 Deposit Refund | \$300.00 |
| | | | | | | | | | | \$300.00 |
| 120327 | Printed | 3/6/2026 | 999999 | ONE TIME VENDOR | 10190820 | 36907 | | 2012210.001 | WITHDRAW/REFUND FOR CURT TUCKER RETRO | \$89.00 |
| | | | | | | | | | | \$89.00 |
| 120328 | Printed | 3/6/2026 | 999999 | ONE TIME VENDOR | 10190800 | 34903 | | 2001397.011 | Legion Rental Security Deposit Refund 2.21.26 | \$300.00 |
| | | | | | | | | | | \$300.00 |
| 120329 | Printed | 3/6/2026 | 999999 | ONE TIME VENDOR | 10190800 | 34904 | | 2001111.004 | REFUND FOR RENTAL ON 02-28-2026 | \$300.00 |
| | | | | | | | | | | \$300.00 |
| 120330 | Printed | 3/6/2026 | 999999 | ONE TIME VENDOR | 10400000 | 22701 | | WMP24-0087 | REFUND | \$10,000.00 |
| | | | | | | | | | | \$10,000.00 |
| 120331 | Printed | 3/6/2026 | 1138 | PINPOINT INDUSTRIES, INC. | 10190820 | 55320 | 260009 | 12131 | LA FETRA TIMES PRINTING - march | \$837.10 |
| | | | | | | | | | | \$837.10 |
| 120332 | Printed | 3/6/2026 | 1640 | QUINN RENTAL SERVICES | 55470530 | 51500 | | PC811068237 | MIRROR, BRACKETS, BOLTS, WASHERS FEB 2026 | \$365.05 |
| | | | | | | | | | | \$365.05 |
| 120333 | Printed | 3/6/2026 | 4238 | SONSRAY MACHINERY, LLC | 55470530 | 51500 | | PSO213746-1 | VALVE, RESERVOIR, FREIGHT PARTS | \$369.63 |
| | Printed | 3/6/2026 | 4238 | SONSRAY MACHINERY, LLC | 55470530 | 51500 | 260355 | PSO214210 | RADIATOR, HOSE, CLAMP, SERPENTINE BELT JAN 2026 | \$5,311.83 |
| | | | | | | | | | | \$5,681.46 |
| 120334 | Printed | 3/6/2026 | 1966 | SOUTHEAST CONSTRUCTION | 25570520 | 56600 | | 2602-296857 | SILICA SAND AND FORM OIL - 5 GAL | \$128.19 |
| | | | | | | | | | | \$128.19 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------------|----------|------------|----------------------------|----------------------------------|----------|--------|--------------------|------------------------|-------------------------------------|--------------------|
| 120335 | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 24090830 | 57100 | | 700544079108 01.26 | ELECTRIC UTILITY / JAN | \$646.07 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10150300 | 57100 | | 700544090222 01.26 | ELECTRIC UTILITY / JAN | \$9,171.91 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10170560 | 57100 | | 700544090222 01.26 | ELECTRIC UTILITY / JAN | \$2,422.19 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10170580 | 57100 | | 700544090222 01.26 | ELECTRIC UTILITY / JAN | \$34.50 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10180700 | 57100 | | 700544090222 01.26 | ELECTRIC UTILITY / JAN | \$6,576.90 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10180740 | 57100 | | 700544090222 01.26 | ELECTRIC UTILITY / JAN | \$436.94 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 25570520 | 57110 | | 700544090222 01.26 | ELECTRIC UTILITY / JAN | \$77.14 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 50170560 | 57100 | | 700544090222 01.26 | ELECTRIC UTILITY / JAN | \$780.47 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 50170630 | 57100 | | 700544090222 01.26 | ELECTRIC UTILITY / JAN | \$239.14 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 55470530 | 57100 | | 700544090222 01.26 | ELECTRIC UTILITY / JAN | \$1,045.47 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10150300 | 57100 | | 700544090222 12.25 | ELECTRIC UTILITY / DEC | \$9,116.11 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10170560 | 57100 | | 700544090222 12.25 | ELECTRIC UTILITY / DEC | \$2,405.00 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10170580 | 57100 | | 700544090222 12.25 | ELECTRIC UTILITY / DEC | \$30.80 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10180700 | 57100 | | 700544090222 12.25 | ELECTRIC UTILITY / DEC | \$6,536.19 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10180740 | 57100 | | 700544090222 12.25 | ELECTRIC UTILITY / DEC | \$431.76 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 25570520 | 57110 | | 700544090222 12.25 | ELECTRIC UTILITY / DEC | \$184.02 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 50170560 | 57100 | | 700544090222 12.25 | ELECTRIC UTILITY / DEC | \$773.26 |
| | Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 50170630 | 57100 | | 700544090222 12.25 | ELECTRIC UTILITY / DEC | \$224.19 |
| Printed | 3/6/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 55470530 | 57100 | | 700544090222 12.25 | ELECTRIC UTILITY / DEC | \$1,017.97 | |
| | | | | | | | | | | \$42,150.03 |
| 120336 | Printed | 3/6/2026 | 63 | UNITED SITE SERVICES OF CA, INC. | 10170560 | 59100 | 260124 | 114-14195843 | RESTROOM SERVICE AT OLE HAMMER PARK | \$104.65 |
| | | | | | | | | | | \$104.65 |
| 120337 | Printed | 3/6/2026 | 27 | VISION SERVICE PLAN | 92000000 | 20111 | | 824757250 | VSP MARCH BILL 2026 | \$2,262.43 |
| | | | | | | | | | | \$2,262.43 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------------|---------|------------|----------|----------------------------------|----------|--------|--------|----------------------|---|--------------------|
| 120338 | Printed | 3/13/2026 | 5766 | ALL AMERICAN ASPHALT | 50170630 | 59100 | 260171 | 1244376 | DISTRIBUTION - ASPHALT ORDER 2/9/26 | \$1,004.36 |
| | | | | | | | | | | \$1,004.36 |
| 120339 | Printed | 3/13/2026 | 4674 | AUTOZONE STORES INC | 55470530 | 51500 | 260113 | 03674617245 | DURALAST PLATINUM BATTERY ETC. 2/2026 | \$254.19 |
| | | | | | | | | | | \$254.19 |
| 120340 | Printed | 3/13/2026 | 292 | AZUSA LIGHT & WATER | 50170640 | 53150 | | 016-.837.300 MAR2026 | ELECTRIC SERVICE | \$5,388.32 |
| | Printed | 3/13/2026 | 292 | AZUSA LIGHT & WATER | 50170640 | 53150 | | 016-6043.300 MAR2026 | ELECTRIC SERVICE | \$51,114.46 |
| | | | | | | | | | | \$56,502.78 |
| 120341 | Printed | 3/13/2026 | 5923 | BOB BARKER COMPANY, INC | 10150370 | 51200 | | INV2211572 | Jail Blankets | \$471.93 |
| | | | | | | | | | | \$471.93 |
| 120342 | Printed | 3/13/2026 | 127 | CINTAS CORPORATION | 10170560 | 59100 | 260038 | 4261002868 | LAUNDRY AND CLEANING SERVICES - M&O | \$81.32 |
| | Printed | 3/13/2026 | 127 | CINTAS CORPORATION | 25570520 | 59200 | 260038 | 4261002868 | LAUNDRY AND CLEANING SERVICES - M&O | \$158.90 |
| | Printed | 3/13/2026 | 127 | CINTAS CORPORATION | 50170520 | 59200 | 260038 | 4261002868 | LAUNDRY AND CLEANING SERVICES - M&O | \$43.11 |
| | Printed | 3/13/2026 | 127 | CINTAS CORPORATION | 55470530 | 59200 | 260038 | 4261002868 | LAUNDRY AND CLEANING SERVICES - M&O | \$56.23 |
| | | | | | | | | | | \$339.56 |
| 120343 | Printed | 3/13/2026 | 3631 | COST RECOVERY SYSTEMS, INC. | 10140200 | 59100 | 260369 | 2026-13 | ANNUAL STATE MANDATE CLAIM PREP SVCS - FY25 | \$8,250.00 |
| | | | | | | | | | | \$8,250.00 |
| 120344 | Printed | 3/13/2026 | 779 | D & R OFFICE WORKS INC. | 50170640 | 51500 | | 138602 | PRODUCTION - DESK FOR D. MARTINEZ | \$2,496.55 |
| | | | | | | | | | | \$2,496.55 |
| 120345 | Printed | 3/13/2026 | 790 | DOOLEY ENTERPRISES INC. | 10150310 | 51200 | | 71385 | 9 mm Ammunition | \$1,241.28 |
| | | | | | | | | | | \$1,241.28 |
| 120346 | Printed | 3/13/2026 | 3407 | ARROYO BACKGROUND INVESTIGATIONS | 10150300 | 59100 | 260065 | 3850 | A. Harvey Background | \$2,250.00 |
| | Printed | 3/13/2026 | 3407 | ARROYO BACKGROUND INVESTIGATIONS | 10150300 | 59100 | 260065 | 3873 | J. Johnson Background | \$2,250.00 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|---------|------------|----------|----------------------------------|----------|--------|--------|--------------|--|--------------------|
| 120346 | Printed | 3/13/2026 | 3407 | ARROYO BACKGROUND INVESTIGATIONS | 10150300 | 59100 | 260065 | 3884 | Mini Background - G. Madrigal | \$1,000.00 |
| | Printed | 3/13/2026 | 3407 | ARROYO BACKGROUND INVESTIGATIONS | 10150300 | 59100 | 260065 | 3892 | Background - S. Galvan | \$2,250.00 |
| | Printed | 3/13/2026 | 3407 | ARROYO BACKGROUND INVESTIGATIONS | 10150300 | 59100 | 260065 | 3893 | Mini Background - I. Gomez | \$1,000.00 |
| | | | | | | | | | | \$8,750.00 |
| 120347 | Printed | 3/13/2026 | 4264 | YOUNGBLOOD & ASSOCIATES | 10150300 | 59100 | | 2746A | Polygraph - I. Gomez | \$350.00 |
| | Printed | 3/13/2026 | 4264 | YOUNGBLOOD & ASSOCIATES | 10150300 | 59100 | | 2747A | Polygraph - G. Madrigal | \$350.00 |
| | Printed | 3/13/2026 | 4264 | YOUNGBLOOD & ASSOCIATES | 10150300 | 59100 | | 2750A | Polygraph - S. Galvan | \$350.00 |
| | | | | | | | | | | \$1,050.00 |
| 120348 | Printed | 3/13/2026 | 2818 | FILEONQ, INC. | 10150330 | 51500 | 260362 | 14032 | Evidence Scanner Device | \$3,925.33 |
| | | | | | | | | | | \$3,925.33 |
| 120349 | Printed | 3/13/2026 | 798 | FRANCHISE TAX BOARD | 92000000 | 20105 | | 34284 | Warrant 260301 FRANCHISE TAX BOARD | \$50.00 |
| | | | | | | | | | | \$50.00 |
| 120350 | Printed | 3/13/2026 | 2553 | HOLLIDAY ROCK CO., INC. | 25570520 | 56600 | 260048 | 1864424 | FOB 3/8 SCHOOL MIX PG - 2 TONS FEB 2026 | \$196.11 |
| | Printed | 3/13/2026 | 2553 | HOLLIDAY ROCK CO., INC. | 25570520 | 56600 | | 1871711 | 5 GAL EMULSION AND FOB SCHOOL MIX | \$368.51 |
| | | | | | | | | | | \$564.62 |
| 120351 | Printed | 3/13/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 94742704 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$10.11 |
| | Printed | 3/13/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180720 | 51300 | 260244 | 94779078 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$42.02 |
| | | | | | | | | | | \$52.13 |
| 120352 | Printed | 3/13/2026 | 431 | INTOXIMETERS | 28250940 | 51215 | | 808642 | Mouthpieces | \$87.88 |
| | | | | | | | | | | \$87.88 |
| 120353 | Printed | 3/13/2026 | 4184 | JMD | 10160400 | 45100 | 260004 | 030 (26-004) | CONSULTING SERVICES - JANUARY | \$22,145.50 |
| | | | | | | | | | | \$22,145.50 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------------|---------|------------|----------|-------------------------------------|----------|--------|--------|-------------|--|---------------------|
| 120354 | Printed | 3/13/2026 | 342 | DEPARTMENT OF JUSTICE | 10140250 | 59100 | | 021345 | Fingerprints - January 2026 | \$194.00 |
| | Printed | 3/13/2026 | 342 | DEPARTMENT OF JUSTICE | 10150360 | 59100 | | 021345 | Fingerprints - January 2026 | \$836.00 |
| | Printed | 3/13/2026 | 342 | DEPARTMENT OF JUSTICE | 10170560 | 59100 | | 021345 | Fingerprints - January 2026 | \$32.00 |
| | Printed | 3/13/2026 | 342 | DEPARTMENT OF JUSTICE | 10180700 | 59100 | | 021345 | Fingerprints - January 2026 | \$32.00 |
| | | | | | | | | | | \$1,094.00 |
| 120355 | Printed | 3/13/2026 | 342 | DEPARTMENT OF JUSTICE | 10150360 | 32506 | | 03 02 2026 | CCW Renewal Fees - 10 applicants | \$520.00 |
| | | | | | | | | | | \$520.00 |
| 120356 | Printed | 3/13/2026 | 4276 | LOS ANGELES UNIFIED SCHOOL DISTRICT | 10140250 | 55316 | | 3985 | LAUSD BILINGUAL TESTING | \$108.00 |
| | | | | | | | | | | \$108.00 |
| 120357 | Printed | 3/13/2026 | 115 | COUNTY OF LOS ANGELES | 25070570 | 59165 | 260351 | DI260000006 | FY 25/26 COORDINATED INTEGRATED MONITORING PROGRAM | \$108,562.65 |
| | | | | | | | | | | \$108,562.65 |
| 120358 | Printed | 3/13/2026 | 999999 | ONE TIME VENDOR | 10160410 | 36604 | | BLDG25-5562 | REFUND | \$213.00 |
| | | | | | | | | | | \$213.00 |
| 120359 | Printed | 3/13/2026 | 999999 | ONE TIME VENDOR | 10190810 | 36902 | | 2012224.001 | REFUND FOR REC CLASS | \$285.00 |
| | | | | | | | | | | \$285.00 |
| 120360 | Printed | 3/13/2026 | 999999 | ONE TIME VENDOR | 10190800 | 34903 | | 2001402.011 | Legion Rental Security Deposit Refund 3.7.26 | \$300.00 |
| | | | | | | | | | | \$300.00 |
| 120361 | Printed | 3/13/2026 | 999999 | ONE TIME VENDOR | 10160410 | 36604 | | BPC23-0064 | REFUND | \$604.99 |
| | | | | | | | | | | \$604.99 |
| 120362 | Printed | 3/13/2026 | 999999 | ONE TIME VENDOR | 10180710 | 36801 | | 33CA | Refund for lost book Gigi and Oiji 33008009332077 | \$4.99 |
| | | | | | | | | | | \$4.99 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|---------|------------|----------|-------------------------|----------|--------|--------|-------------|--|--------------------|
| 120363 | Printed | 3/13/2026 | 999999 | ONE TIME VENDOR | 10190800 | 34903 | | 2012211.001 | REFUND SECURITY DEPOSIT FOR BIG DALTON RESERVATION | \$100.00 |
| | | | | | | | | | | \$100.00 |
| 120364 | Printed | 3/13/2026 | 589 | P.F. PETTIBONE & CO. | 10115030 | 55320 | | 188575 | Minute CC Book Printing | \$183.75 |
| | Printed | 3/13/2026 | 589 | P.F. PETTIBONE & CO. | 10115030 | 55320 | | 188763 | Resolution CC Book | \$189.65 |
| | | | | | | | | | | \$373.40 |
| 120365 | Printed | 3/13/2026 | 910 | CITY OF PASADENA | 10150300 | 59100 | 260348 | 30028434 | FAST Billing - 2025/2026 | \$78,905.00 |
| | | | | | | | | | | \$78,905.00 |
| 120366 | Printed | 3/13/2026 | 2094 | PVP COMMUNICATIONS INC. | 10150310 | 56200 | | 137701 | Lidar Recertification (4) | \$440.00 |
| | | | | | | | | | | \$440.00 |
| 120367 | Printed | 3/13/2026 | 1640 | QUINN RENTAL SERVICES | 55470530 | 59100 | | WO810281435 | CATERPILLAR 420F - REPLACE RELAY ON SITE FEB 26 | \$1,240.34 |
| | | | | | | | | | | \$1,240.34 |
| 120368 | Printed | 3/13/2026 | 3220 | ROGELIO A. ORTIZ | 50170620 | 66010 | | 26166 | CONSERVATION - EARCH DAY CUPS 2026 | \$1,182.81 |
| | | | | | | | | | | \$1,182.81 |
| 120369 | Printed | 3/13/2026 | 1074 | SHRED-IT USA | 10140200 | 59100 | | 8013671089 | SHREDDING SVCS - FEB 2026 | \$66.30 |
| | Printed | 3/13/2026 | 1074 | SHRED-IT USA | 50140200 | 59100 | | 8013671089 | SHREDDING SVCS - FEB 2026 | \$66.30 |
| | | | | | | | | | | \$132.60 |
| 120370 | Printed | 3/13/2026 | 2594 | SIGNA MECHANICAL | 10170560 | 51400 | | 260186 | remote pump monitoring annually | \$125.00 |
| | | | | | | | | | | \$125.00 |
| 120371 | Printed | 3/13/2026 | 1966 | SOUTHEAST CONSTRUCTION | 25570520 | 56600 | | 2508-240976 | PAVERS - MODULAR SOLID AND CALIF SPLIT 8/2025 | \$16.48 |
| | Printed | 3/13/2026 | 1966 | SOUTHEAST CONSTRUCTION | 25570520 | 56600 | | 2601-283119 | WASHED PLASTER SAND - LIBERTY HOUSE JAN 2026 | \$81.50 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------------|---------|------------|----------|-------------------------------|----------|--------|------|---------------------|---|---------------------|
| 120371 | Printed | 3/13/2026 | 1966 | SOUTHEAST CONSTRUCTION | 25570520 | 56600 | | 2602-298144 | CONCRETE MIX, SILICA, CEMENT, EZ MIX, ETC | \$542.28 |
| | | | | | | | | | | \$640.26 |
| 120372 | Printed | 3/13/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10170500 | 57120 | | 700043404110 02.26 | ELECTRIC UTILITY / FEB | \$74.98 |
| | Printed | 3/13/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10170500 | 57120 | | 700204872330 02.26 | ELECTRIC UTILITY / FEB | \$41.77 |
| | Printed | 3/13/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10170500 | 57120 | | 700311071869 02.26 | ELECTRIC UTILITY / FEB | \$37.79 |
| | Printed | 3/13/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 50170640 | 53150 | | 700373809853 02.26 | ELECTRIC UTILITY / FEB | \$1,329.62 |
| | Printed | 3/13/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 20170520 | 57110 | | 700382717584 02.26 | ELECTRIC UTILITY / FEB | \$37,005.58 |
| | Printed | 3/13/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 25570520 | 57110 | | 700382717584 02.26 | ELECTRIC UTILITY / FEB | \$9,251.40 |
| | Printed | 3/13/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10170580 | 57100 | | 700576803975 02.26 | ELECTRIC UTILITY / FEB | \$15.66 |
| | | | | | | | | | | \$47,756.80 |
| 120373 | Printed | 3/13/2026 | 590 | STATE WATER RESOURCES | 50170600 | 59100 | | WS-1053568 | WATER SYSTEM ANNUAL 7/1/25 TO 6/30/26 | \$79,023.21 |
| | | | | | | | | | | \$79,023.21 |
| 120374 | Printed | 3/13/2026 | 2579 | THOMPSON PLUMBING SUPPLY | 10170560 | 51400 | | 666515 | PLUMBING PARTS | \$310.64 |
| | Printed | 3/13/2026 | 2579 | THOMPSON PLUMBING SUPPLY | 10170560 | 51400 | | 671929 | PLUMBING PARTS | \$2,116.26 |
| | Printed | 3/13/2026 | 2579 | THOMPSON PLUMBING SUPPLY | 10170560 | 51400 | | 672183 | PLUMBING PARTS | \$1,786.37 |
| | Printed | 3/13/2026 | 2579 | THOMPSON PLUMBING SUPPLY | 10170560 | 51400 | | 676382 | PLUMBING PARTS | \$406.46 |
| | | | | | | | | | | \$4,619.73 |
| 120375 | Printed | 3/13/2026 | 3860 | TRANSUNION RISK & ALTERNATIVE | 10150330 | 59100 | | 2677112-202602-1 | Person Searches - February 2026 | \$153.00 |
| | | | | | | | | | | \$153.00 |
| 120376 | Printed | 3/13/2026 | 1563 | U.S. BANK CORPORATE PAYMENT | 92200000 | 20045 | | 044555649874 FEB 26 | CAL CARD PURCHASES / FEB | \$119,318.48 |
| | | | | | | | | | | \$119,318.48 |
| 120377 | Printed | 3/13/2026 | 3786 | VCA CENTRAL ANIMAL HOSPITAL | 10150310 | 51210 | | 5760669607 | K9 Rodi Examination - 02/23/2026 | \$1,064.07 |
| | | | | | | | | | | \$1,064.07 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------------|---------|------------|----------|----------------------------|----------|--------|--------|------------|--|--------------------|
| 120378 | Printed | 3/13/2026 | 179 | VULCAN MATERIALS COMPANY | 25570520 | 56600 | | 5712532 | AGG & ASPHALT FEB 2026 | \$356.71 |
| | | | | | | | | | | \$356.71 |
| 120379 | Printed | 3/20/2026 | 4741 | ALESHIRE & WYNDER, LLP | 10110020 | 55200 | | 104127 | ATTORNEY INVOICE - SPECIAL PROJECTS FEB 2026 | \$4,961.60 |
| | Printed | 3/20/2026 | 4741 | ALESHIRE & WYNDER, LLP | 10110020 | 55200 | | 104129 | ATTORNEY INVOICE - LITIGATION FEB 2026 | \$2,886.40 |
| | Printed | 3/20/2026 | 4741 | ALESHIRE & WYNDER, LLP | 10110020 | 55206 | | 104130 | ATTORNEY INVOICE - PLANNING FEB 2026 | \$10,172.80 |
| | Printed | 3/20/2026 | 4741 | ALESHIRE & WYNDER, LLP | 10110020 | 55209 | | 104133 | ATTORNEY INVOICE - PUBLIC WORKS ENGINEERING FEB 26 | \$2,327.20 |
| | Printed | 3/20/2026 | 4741 | ALESHIRE & WYNDER, LLP | 10110020 | 55205 | | 104135 | ATTORNEY INVOICE - POLICE FEB 2026 | \$6,458.22 |
| | Printed | 3/20/2026 | 4741 | ALESHIRE & WYNDER, LLP | 10110020 | 55207 | | 104137 | ATTORNEY INVOICE - CODE ENFORCEMENT FEB 2026 | \$751.60 |
| | Printed | 3/20/2026 | 4741 | ALESHIRE & WYNDER, LLP | 10110020 | 55200 | | 104138 | ATTORNEY INVOICE - REIMBURSABLE FEB 2026 | \$65.00 |
| | Printed | 3/20/2026 | 4741 | ALESHIRE & WYNDER, LLP | 10110020 | 55211 | | 104139 | ATTORNEY INVOICE - LIBRARY FEB 2026 | \$262.40 |
| | | | | | | | | | | \$27,885.22 |
| 120380 | Printed | 3/20/2026 | 5923 | BOB BARKER COMPANY, INC | 10150370 | 51200 | | INV2218858 | Nitrile Exam Gloves | \$1,131.12 |
| | Printed | 3/20/2026 | 5923 | BOB BARKER COMPANY, INC | 10150370 | 51200 | | INV2219141 | Nitrile Exam Gloves | \$193.89 |
| | | | | | | | | | | \$1,325.01 |
| 120381 | Printed | 3/20/2026 | 889 | CALIFORNIA PEACE OFFICERS' | 10150300 | 55400 | | 480357 | Department Membership | \$1,874.25 |
| | | | | | | | | | | \$1,874.25 |
| 120382 | Printed | 3/20/2026 | 127 | CINTAS CORPORATION | 10170560 | 59100 | 260038 | 4261746791 | LAUNDRY AND CLEANING SERVICES - M&O | \$81.32 |
| | Printed | 3/20/2026 | 127 | CINTAS CORPORATION | 25570520 | 59200 | 260038 | 4261746791 | LAUNDRY AND CLEANING SERVICES - M&O | \$158.90 |
| | Printed | 3/20/2026 | 127 | CINTAS CORPORATION | 50170520 | 59200 | 260038 | 4261746791 | LAUNDRY AND CLEANING SERVICES - M&O | \$43.11 |
| | Printed | 3/20/2026 | 127 | CINTAS CORPORATION | 55470530 | 59200 | 260038 | 4261746791 | LAUNDRY AND CLEANING SERVICES - M&O | \$56.23 |
| | | | | | | | | | | \$339.56 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------------|---------|------------|----------|---------------------------------|----------|--------|--------|-----------|--|-------------------|
| 120383 | Printed | 3/20/2026 | 818 | COPWARE, INC. | 55330150 | 59112 | | 87439 | PD - SITE LICENSE RENEWAL FOR 51-75 SWORN OFFICERS | \$1,725.00 |
| | | | | | | | | | | \$1,725.00 |
| 120384 | Printed | 3/20/2026 | 6951 | DANIEL QUINONES | 10170510 | 51200 | | 464 | SNAKE/REPTILE SHOW FOR EARTH DAY 2026 | \$1,021.00 |
| | | | | | | | | | | \$1,021.00 |
| 120385 | Printed | 3/20/2026 | 1279 | EWING IRRIGATION PRODUCTS, INC. | 10170580 | 51271 | | 29289121 | IRRIGATION SUPPLIES TO RESTORE PLANTER AT FINKBINR | \$362.48 |
| | | | | | | | | | | \$362.48 |
| 120386 | Printed | 3/20/2026 | 2553 | HOLLIDAY ROCK CO., INC. | 25570520 | 56600 | 260048 | 1874200 | 3/8 MAX PG 64-10 (2.5 TNS), 5-GAL BUCKETS EMULSION | \$416.99 |
| | | | | | | | | | | \$416.99 |
| 120387 | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180720 | 51300 | 260244 | 94959485 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$6.98 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180720 | 51300 | 260244 | 94959487 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$25.88 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 94959488 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$41.09 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 94993106 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$40.36 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180720 | 51300 | 260244 | 94993108 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$13.46 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180720 | 51300 | 260244 | 95095119 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$21.61 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180720 | 51300 | 260244 | 95133344 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$40.02 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 95133345 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$16.63 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 95133346 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$10.68 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------------|---------|------------|----------|---------------------------------|----------|--------|--------|-------------|--|-----------------|
| 120387 | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 95133347 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$59.34 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 95133348 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$61.01 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 95133349 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$104.05 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180720 | 51300 | 260244 | 95133350 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$254.37 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 95133351 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$17.99 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 95133352 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$149.37 |
| | Printed | 3/20/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 95133353 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$12.68 |
| | | | | | | | | | | \$875.52 |
| 120388 | Printed | 3/20/2026 | 342 | DEPARTMENT OF JUSTICE | 10150360 | 32506 | | 03 16 2026 | CCW Renewal Fees - 10 applicants | \$520.00 |
| | | | | | | | | | | \$520.00 |
| 120389 | Printed | 3/20/2026 | 2077 | KEYSER MARSTON ASSOCIATES, INC. | 10160420 | 59100 | 260293 | 0040595 | CONSULTING SERVICES | \$673.75 |
| | | | | | | | | | | \$673.75 |
| 120390 | Printed | 3/20/2026 | 7121 | MAXIM AUTOMATION, INC | 50170640 | 53560 | 260264 | 02980 | PRODUCTION - REMOTE SERVICE 1/29/26 | \$540.00 |
| | | | | | | | | | | \$540.00 |
| 120391 | Printed | 3/20/2026 | 3000 | O'REILLY AUTO PARTS | 55470530 | 51500 | 260115 | 3123-147975 | 2008 CHEVY SILVERADO AIR FILTER AND CAPSULE 3/26 | \$87.33 |
| | Printed | 3/20/2026 | 3000 | O'REILLY AUTO PARTS | 55470530 | 51500 | 260115 | 3123-148016 | 2008 CHEVY SILVERADO 2500 BLOWER MOTOR 3/26 | \$59.10 |
| | Printed | 3/20/2026 | 3000 | O'REILLY AUTO PARTS | 55470530 | 51500 | 260115 | 3123-148053 | BLOWER MOTOR RETURN AND REPLACE ETC 3/26 | \$13.68 |
| | | | | | | | | | | \$160.11 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------------|---------|------------|----------|------------------------------|----------|--------|--------|--------------------|---|-------------------|
| 120392 | Printed | 3/20/2026 | 999999 | ONE TIME VENDOR | 10115060 | 36152 | | 03-031726 | Refund on Passport Photo | \$15.00 |
| | | | | | | | | | | \$15.00 |
| 120393 | Printed | 3/20/2026 | 999999 | ONE TIME VENDOR | 10190800 | 34903 | | 2001403.011 | Legion Rental 3.13.26 Deposit Refund | \$300.00 |
| | | | | | | | | | | \$300.00 |
| 120394 | Printed | 3/20/2026 | 999999 | ONE TIME VENDOR | 10150310 | 33502 | | Bannister | refund - Court Fees for parking citation | \$25.00 |
| | | | | | | | | | | \$25.00 |
| 120395 | Printed | 3/20/2026 | 999999 | ONE TIME VENDOR | 10190800 | 34903 | | 2001404.011 | Legion Rental 3.14.26 Deposit Refund | \$300.00 |
| | | | | | | | | | | \$300.00 |
| 120396 | Printed | 3/20/2026 | 2784 | SEQUOIA PACIFIC SOLAR I, LLC | 10190830 | 57100 | | 40426911 | SOLAR SERVICE / FEB 2026 | \$822.45 |
| | | | | | | | | | | \$822.45 |
| 120397 | Printed | 3/20/2026 | 3677 | PITNEY BOWES GLOBAL | 10115030 | 51560 | 260143 | 3107651823 | CONTRACTED SERVICES AND RENTALS, HIGHER EDUCATION | \$1,567.95 |
| | Printed | 3/20/2026 | 3677 | PITNEY BOWES GLOBAL | 50115030 | 51560 | 260143 | 3107651823 | CONTRACTED SERVICES AND RENTALS, HIGHER EDUCATION | \$1,567.96 |
| | | | | | | | | | | \$3,135.91 |
| 120398 | Printed | 3/20/2026 | 212 | PECK ROAD GRAVEL | 25570520 | 57170 | | 881239 | 262521 TIPPING | \$240.00 |
| | Printed | 3/20/2026 | 212 | PECK ROAD GRAVEL | 25570520 | 57170 | | 881272 | 262619 - TIPPING | \$240.00 |
| | | | | | | | | | | \$480.00 |
| 120399 | Printed | 3/20/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10170580 | 57100 | | 700544149331 02.26 | ELECTRIC UTILITY / FEB | \$5,872.98 |
| | Printed | 3/20/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 20370580 | 54001 | | 700544149331 02.26 | ELECTRIC UTILITY / FEB | \$15.35 |
| | Printed | 3/20/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 20370580 | 54002 | | 700544149331 02.26 | ELECTRIC UTILITY / FEB | \$14.87 |
| | Printed | 3/20/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 20370580 | 54004 | | 700544149331 02.26 | ELECTRIC UTILITY / FEB | \$14.72 |
| | Printed | 3/20/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10170500 | 57120 | | 701033646794 01.26 | ELECTRIC UTILITY / JAN | \$315.26 |
| | Printed | 3/20/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10170520 | 57100 | | 701033646794 01.26 | ELECTRIC UTILITY / JAN | \$785.42 |
| | Printed | 3/20/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10170500 | 57120 | | 701033646794 02.26 | ELECTRIC UTILITY / FEB | \$421.98 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|---------|------------|----------|------------------------------|----------|--------|--------|--------------------|--|--------------------|
| 120399 | Printed | 3/20/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 10170520 | 57100 | | 701033646794 02.26 | ELECTRIC UTILITY / FEB | \$870.66 |
| | | | | | | | | | | \$8,311.24 |
| 120400 | Printed | 3/20/2026 | 6213 | DISCOUNT TIRE/AMERICA'S TIRE | 55470530 | 51500 | | 5061345083 | TIRE FOR MUSTANG MACH-E 737 | \$291.80 |
| | | | | | | | | | | \$291.80 |
| 120401 | Printed | 3/20/2026 | 2579 | THOMPSON PLUMBING SUPPLY | 10170560 | 51400 | | 676855 | PLUMBING SUPPLIES LA FETRA HISTORICAL | \$1,600.62 |
| | Printed | 3/20/2026 | 2579 | THOMPSON PLUMBING SUPPLY | 10170560 | 51400 | | 676870 | PLUMBING PARTS | \$1,045.76 |
| | | | | | | | | | | \$2,646.38 |
| 120402 | Printed | 3/20/2026 | 2165 | TRANSPORTATION CONCEPTS | 23190860 | 59145 | 260019 | 0226513 | FEB - 26 SERVICES | \$64,709.78 |
| | | | | | | | | | | \$64,709.78 |
| 120403 | Printed | 3/20/2026 | 798 | FRANCHISE TAX BOARD | 92000000 | 20105 | | 35510 | Warrant 260315 FRANCHISE TAX BOARD | \$50.00 |
| | | | | | | | | | | \$50.00 |
| 120404 | Printed | 3/27/2026 | 431 | INTOXIMETERS | 28250940 | 51215 | | 810912 | PAS Mouthpieces | \$196.13 |
| | | | | | | | | | | \$196.13 |
| 120405 | Printed | 3/27/2026 | 6470 | PLAY SHARE LLC | 23160430 | 59100 | 250241 | 1014 | 4 LOCKS SUBSCRIPTION SERVICES AT \$300 PER MONTH | \$2,850.00 |
| | | | | | | | | | | \$2,850.00 |
| 120406 | Printed | 3/27/2026 | 250 | POSTMASTER - PERMIT 92 | 10170510 | 51200 | | EARTHDAYMAILER2026 | EARTH DAY MAILER 2026 | \$5,500.00 |
| | | | | | | | | | | \$5,500.00 |
| 120407 | Printed | 3/27/2026 | 250 | POSTMASTER - PERMIT 92 | 10190800 | 55340 | | SU26-AGPostage | SU26 Activity Guide & Glendora Report Postage | \$2,250.00 |
| | Printed | 3/27/2026 | 250 | POSTMASTER - PERMIT 92 | 55315050 | 55340 | | SU26-AGPostage | SU26 Activity Guide & Glendora Report Postage | \$2,250.00 |
| | | | | | | | | | | \$4,500.00 |
| 120408 | Printed | 3/27/2026 | 4741 | ALESHIRE & WYNDER, LLP | 10110020 | 55207 | | 104146 | ATTORNEY INVOICE - 531-555 E ARROW HWY FEB 2026 | \$1,340.80 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|---------|------------|----------|------------------------------------|----------|--------|--------|----------------------|--|-------------------|
| 120408 | Printed | 3/27/2026 | 4741 | ALESHIRE & WYNDER, LLP | 10110020 | 55207 | | 104147 | ATTORNEY INVOICE - 606 E. CARROLL AVE FEB 2026 | \$7,307.27 |
| | | | | | | | | | | \$8,648.07 |
| 120409 | Printed | 3/27/2026 | 183 | AT&T | 55330150 | 57050 | | 33125456326764 MAR | PD PHONES - MARCH 2026 | \$68.22 |
| | Printed | 3/27/2026 | 183 | AT&T | 55330150 | 57050 | | 33934483838406 MAR | PD PHONE - MARCH 2026 | \$584.55 |
| | | | | | | | | | | \$652.77 |
| 120410 | Printed | 3/27/2026 | 183 | AT&T | 10150300 | 51219 | | 287309283967x3182026 | First Net - March 2026 | \$49.23 |
| | | | | | | | | | | \$49.23 |
| 120411 | Printed | 3/27/2026 | 4674 | AUTOZONE STORES INC | 55470530 | 51500 | 260113 | 03674628433 | DURALAST PLAT BATTERIES (3) | \$710.34 |
| | Printed | 3/27/2026 | 4674 | AUTOZONE STORES INC | 55470530 | 51500 | 260113 | 09243338344 | EXTRA STOCK BATTERY MARCH 2026 | \$236.25 |
| | | | | | | | | | | \$946.59 |
| 120412 | Printed | 3/27/2026 | 7275 | BRADLEY THOMSON | 50100000 | 11024 | | 34330 | UB 863026000 238 NORGATE | \$93.80 |
| | | | | | | | | | | \$93.80 |
| 120413 | Printed | 3/27/2026 | 739 | CCH INCORPORATED | 10180730 | 51300 | | 4806360991 | CONTENT FOR THE PUBLIC | \$420.19 |
| | | | | | | | | | | \$420.19 |
| 120414 | Printed | 3/27/2026 | 5330 | NAPA AUTO PARTS | 55470530 | 51500 | 260114 | 904375 | BATTERIES - WARRANTIES AND DEPOSITS MARCH 2026 | \$910.46 |
| | Printed | 3/27/2026 | 5330 | NAPA AUTO PARTS | 55470530 | 51500 | 260114 | 904376 | RETURNED ITEMS INV 5014-904375 MARCH 2026 | (\$108.00) |
| | Printed | 3/27/2026 | 5330 | NAPA AUTO PARTS | 55470530 | 51500 | 260114 | 904832 | WARRANTY AND CLEANER MARCH 2026 | \$95.53 |
| | Printed | 3/27/2026 | 5330 | NAPA AUTO PARTS | 55470530 | 51500 | 260114 | 904927 | 2022 FORD F150 - WATER 803 | \$124.69 |
| | | | | | | | | | | \$1,022.68 |
| 120415 | Printed | 3/27/2026 | 6344 | GLENDORA COMMUNITY SERVICES FNDTN. | 10170510 | 59100 | | COG74 | GLENDORA AVE BANNER LATE INSTALL FEE | \$125.00 |
| | | | | | | | | | | \$125.00 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------------|---------|------------|----------|-----------------------------|----------|--------|--------|-----------|--|-------------------|
| 120416 | Printed | 3/27/2026 | 14 | H & L CHARTER CO., INC. | 23190800 | 58240 | 260030 | 33215 | 03/04 LA CLIPPERS - H&L TRANSPORTATION | \$1,445.50 |
| | | | | | | | | | | \$1,445.50 |
| 120417 | Printed | 3/27/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 94993109 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$93.70 |
| | Printed | 3/27/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 94993110 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$87.72 |
| | Printed | 3/27/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 94993111 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$59.02 |
| | Printed | 3/27/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 94993112 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$78.38 |
| | Printed | 3/27/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180720 | 51300 | 260244 | 94993113 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$11.99 |
| | Printed | 3/27/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 95126956 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$15.70 |
| | Printed | 3/27/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180730 | 51300 | 260243 | 95126957 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$40.26 |
| | Printed | 3/27/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180720 | 51300 | 260244 | 95133355 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$11.99 |
| | Printed | 3/27/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180720 | 51300 | 260244 | 95133356 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$422.47 |
| | Printed | 3/27/2026 | 7156 | INGRAM LIBRARY SERVICES LLC | 10180720 | 51300 | 260244 | 95133357 | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO | \$406.44 |
| | | | | | | | | | | \$1,227.67 |
| 120418 | Printed | 3/27/2026 | 7286 | JAIMIE N POTTS | 50100000 | 11024 | | 35521 | UB 303040000 518 WALNUT | \$26.71 |
| | | | | | | | | | | \$26.71 |
| 120419 | Printed | 3/27/2026 | 7273 | JODI HIGGINS | 50100000 | 11024 | | 34328 | UB 402094000 434 ADA | \$12.76 |
| | | | | | | | | | | \$12.76 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------|---------|------------|----------|---------------------------------|----------|--------|--------|-------------------|--|--------------------|
| 120420 | Printed | 3/27/2026 | 7282 | KRISHNA J MOHAN M D | 50100000 | 11024 | | 35417 | UB 121078000 537 VISTA BONITA | \$32.04 |
| | Printed | 3/27/2026 | 7282 | KRISHNA J MOHAN M D | 50100000 | 11024 | | 35417 | UB 121078000 537 VISTA BONITA | \$34.57 |
| | | | | | | | | | | \$66.61 |
| 120421 | Printed | 3/27/2026 | 7283 | KRISHNA J MOHAN M D | 50100000 | 11024 | | 35418 | UB 121078000 537 VISTA BONITA | \$40.42 |
| | | | | | | | | | | \$40.42 |
| 120422 | Printed | 3/27/2026 | 115 | COUNTY OF LOS ANGELES | 25570520 | 56400 | 260166 | RE-PW-26030905390 | TRAFFIC SIGNAL MAINT - SHARED SIGNALS FEB 2026 | \$1,024.59 |
| | Printed | 3/27/2026 | 115 | COUNTY OF LOS ANGELES | 25570520 | 56400 | 260166 | RE-PW-26030905436 | TRAFFIC SIGNAL MAINT - SHARED SIGNALS FEB 2026 | \$96.90 |
| | | | | | | | | | | \$1,121.49 |
| 120423 | Printed | 3/27/2026 | 115 | COUNTY OF LOS ANGELES | 10150370 | 51750 | 260079 | 262153BL | Inmate Meals - February 2026 | \$664.04 |
| | | | | | | | | | | \$664.04 |
| 120424 | Printed | 3/27/2026 | 6501 | MALLORY SAFETY AND SUPPLY LLC | 50170640 | 51200 | 260352 | 6379129 | PRODUCTION PPE ORDER 3/18/26 | \$12,862.36 |
| | | | | | | | | | | \$12,862.36 |
| 120425 | Printed | 3/27/2026 | 7287 | MICHAEL GRAJEDA/ LINDA BARILLAS | 50100000 | 11024 | | 35522 | UB 641064000 823 LOPE | \$115.58 |
| | | | | | | | | | | \$115.58 |
| 120426 | Printed | 3/27/2026 | 7274 | NANCY CRUZ | 50100000 | 11024 | | 34329 | UB 561188000 1220 WOODLAND | \$56.48 |
| | | | | | | | | | | \$56.48 |
| 120427 | Printed | 3/27/2026 | 7272 | NICHOLAS GOTTI | 50100000 | 11024 | | 34327 | UB 401096500 142 VERMONT | \$68.21 |
| | | | | | | | | | | \$68.21 |
| 120428 | Printed | 3/27/2026 | 7271 | NOEL JAVE JIMENEZ | 50100000 | 11024 | | 34326 | UB 301049000 256 VISTA BONITA | \$156.88 |
| | | | | | | | | | | \$156.88 |
| 120429 | Printed | 3/27/2026 | 7278 | NOELLE HOYE | 50100000 | 11024 | | 34333 | UB 951106360 HYDRANT METER 88188191 | \$1,716.84 |
| | | | | | | | | | | \$1,716.84 |
| 120430 | Printed | 3/27/2026 | 999999 | ONE TIME VENDOR | 10400000 | 22701 | | WMP25-0016 | REFUND | \$4,338.23 |
| | | | | | | | | | | \$4,338.23 |



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Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------------|---------|------------|----------|------------------|----------|--------|--------|----------------------|--|--------------------|
| 120431 | Printed | 3/27/2026 | 999999 | ONE TIME VENDOR | 10100000 | 22613 | | B23-1501 | REFUND | \$3.80 |
| | Printed | 3/27/2026 | 999999 | ONE TIME VENDOR | 10100000 | 22614 | | B23-1501 | REFUND | \$2.00 |
| | Printed | 3/27/2026 | 999999 | ONE TIME VENDOR | 10160410 | 32601 | | B23-1501 | REFUND | \$441.75 |
| | Printed | 3/27/2026 | 999999 | ONE TIME VENDOR | 10160410 | 36606 | | B23-1501 | REFUND | \$22.09 |
| | Printed | 3/27/2026 | 999999 | ONE TIME VENDOR | 22260400 | 36607 | | B23-1501 | REFUND | \$90.81 |
| | | | | | | | | | | \$560.45 |
| 120432 | Printed | 3/27/2026 | 999999 | ONE TIME VENDOR | 10190800 | 34904 | | 2001114.004 | REFUND FOR RENTAL ON 03/21/2026 | \$300.00 |
| | | | | | | | | | | \$300.00 |
| 120433 | Printed | 3/27/2026 | 7269 | SCOTT JACOBS | 50100000 | 11024 | | 34193 | UB 901133000 1160 CLARADAY | \$136.21 |
| | | | | | | | | | | \$136.21 |
| 120434 | Printed | 3/27/2026 | 6285 | SDI PRESENCE LLC | 55330150 | 59112 | 260014 | 22059 | VEEAM BACKUP AND RECOVERY - FEB 2026 | \$1,824.00 |
| | | | | | | | | | | \$1,824.00 |
| 120435 | Printed | 3/27/2026 | 6319 | SIDEPATH, INC. | 55330150 | 55600 | 260344 | 25958 | DELL SUPPORT - POWEREDGE & POWERSTORE RENEAL | \$8,668.00 |
| | Printed | 3/27/2026 | 6319 | SIDEPATH, INC. | 55330150 | 59120 | 260344 | 25958 | DELL SUPPORT - POWEREDGE & POWERSTORE RENEAL | \$13,379.01 |
| | | | | | | | | | | \$22,047.01 |
| 120436 | Printed | 3/27/2026 | 25 | SOCALGAS | 10190810 | 57150 | | 010 818 4100 7 02.26 | GAS SERVICE / FEB | \$479.04 |
| | Printed | 3/27/2026 | 25 | SOCALGAS | 10170580 | 57150 | | 021 217 7500 7 02.26 | GAS SERVICE / FEB | \$24.09 |
| | Printed | 3/27/2026 | 25 | SOCALGAS | 10190830 | 57150 | | 027 896 7096 1 02.26 | Good morning! You have a package in the Finance Bu | \$204.02 |
| | Printed | 3/27/2026 | 25 | SOCALGAS | 23160430 | 57150 | | 067 577 0039 5 02.26 | GAS SERVICE / FEB | \$14.79 |
| | Printed | 3/27/2026 | 25 | SOCALGAS | 10150300 | 57150 | | 082 218 3000 6 02.26 | GAS SERVICE / FEB | \$237.54 |
| | Printed | 3/27/2026 | 25 | SOCALGAS | 10180700 | 57150 | | 082 218 3000 6 02.26 | GAS SERVICE / FEB | \$893.14 |
| | Printed | 3/27/2026 | 25 | SOCALGAS | 10180740 | 57150 | | 082 218 3000 6 02.26 | GAS SERVICE / FEB | \$57.01 |
| | Printed | 3/27/2026 | 25 | SOCALGAS | 10150300 | 57150 | | 084 318 3000 2 02.26 | GAS SERVICE / FEB | \$5,038.68 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|---------------|---------|------------|----------|------------------------------|----------|--------|------|----------------------|-----------------------------------|--------------------|
| 120436 | Printed | 3/27/2026 | 25 | SOCALGAS | 23160430 | 57150 | | 084 318 4900 2 02.26 | GAS SERVICE / FEB | \$177.29 |
| | Printed | 3/27/2026 | 25 | SOCALGAS | 10170580 | 57150 | | 086 418 4900 8 02.26 | GAS SERVICE / FEB | \$15.61 |
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| | Printed | 3/27/2026 | 25 | SOCALGAS | 50170610 | 57150 | | 113 718 2000 9 02.26 | GAS SERVICE / FEB | \$223.71 |
| | Printed | 3/27/2026 | 25 | SOCALGAS | 10170560 | 57150 | | 157 870 5340 2 02.26 | GAS SERVICE / FEB | \$228.05 |
| | Printed | 3/27/2026 | 25 | SOCALGAS | 50170560 | 57150 | | 157 870 5340 2 02.26 | GAS SERVICE / FEB | \$72.02 |
| | Printed | 3/27/2026 | 25 | SOCALGAS | 10190810 | 57150 | | 172 518 4900 0 02.26 | GAS SERVICE / FEB | \$130.86 |
| | | | | | | | | | | \$7,967.30 |
| 120437 | Printed | 3/27/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 23160430 | 57100 | | 700186875190 02.26 | ELECTRIC UTILITY / FEB | \$217.35 |
| | Printed | 3/27/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 23160430 | 57100 | | 700188418302 02.26 | ELECTRIC UTILITY / FEB | \$1,712.63 |
| | Printed | 3/27/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 25570520 | 57110 | | 700483746320 02.26 | ELECTRIC UTILITY / FEB | \$14.98 |
| | Printed | 3/27/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 50170640 | 53150 | | 700485998740 02.26 | ELECTRIC UTILITY / FEB | \$21.24 |
| | Printed | 3/27/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 50170640 | 53150 | | 700544140843 02.26 | ELECTRIC UTILITY / FEB | \$33,989.14 |
| | Printed | 3/27/2026 | 213 | SOUTHERN CALIFORNIA EDISON | 50170640 | 53150 | | 700576818830 02.26 | ELECTRIC UTILITY / FEB | \$15.81 |
| | | | | | | | | | | \$35,971.15 |
| 120438 | Printed | 3/27/2026 | 2189 | T-MOBILE USA, INC. | 55330150 | 57051 | | 998091690 MARCH 2026 | CITY WIDE CELL PHONES | \$6,283.12 |
| | | | | | | | | | | \$6,283.12 |
| 120439 | Printed | 3/27/2026 | 6213 | DISCOUNT TIRE/AMERICA'S TIRE | 55470530 | 51500 | | 5065131255 | PD 768A TIRES AND FEES MARCH 2026 | \$489.91 |
| | | | | | | | | | | \$489.91 |
| 120440 | Printed | 3/27/2026 | 2579 | THOMPSON PLUMBING SUPPLY | 10170560 | 51400 | | 676388 | PLUMBING SUPPLIES FEB 2026 | \$493.14 |
| | | | | | | | | | | \$493.14 |
| 120441 | Printed | 3/27/2026 | 7270 | TIMOTHY S COOPER | 50100000 | 11024 | | 34325 | UB 201044400 152 VISTA BONITA | \$70.10 |
| | | | | | | | | | | \$70.10 |



3/1/2026 - 3/31/2026

Cash Disbursements

| Check # | Type | Check Date | Vendor # | Vendor Name | Org | Object | PO # | Invoice # | Description | Invoice Amt |
|--------------|---------|------------|----------|----------------------------------|----------|--------|--------|--------------|---|-----------------------|
| 120442 | Printed | 3/27/2026 | 7276 | TYLER CHASTAIN | 50100000 | 11024 | | 34331 | UB 902165000 1105 JEDBURGH | \$13.11 |
| | | | | | | | | | | \$13.11 |
| 120443 | Printed | 3/27/2026 | 63 | UNITED SITE SERVICES OF CA, INC. | 10170560 | 59100 | 260124 | 114-14207749 | RESTROOM SERVICE AT OLE HAMMER PARK MAR 26 | \$104.65 |
| | | | | | | | | | | \$104.65 |
| 120444 | Printed | 3/27/2026 | 7268 | VANESSA MENDEZ | 50100000 | 11024 | | 34192 | UB 321189100 954 WOODLAND | \$47.55 |
| | | | | | | | | | | \$47.55 |
| 120445 | Printed | 3/27/2026 | 7288 | VINCE BRINK | 50100000 | 11024 | | 35523 | UB 562197000 1422 LAWFORD | \$38.54 |
| | | | | | | | | | | \$38.54 |
| 120446 | Printed | 3/27/2026 | 7277 | XINKAI ZHANG | 50100000 | 11024 | | 34332 | UB 302175000 711 MYRTLE | \$130.71 |
| | | | | | | | | | | \$130.71 |
| 120447 | Printed | 3/27/2026 | 7267 | YU CHENG | 50100000 | 11024 | | 34191 | UB 582099000 1910 COUNTRY CLUB | \$181.45 |
| | | | | | | | | | | \$181.45 |
| Total | | | | | | | | | | \$2,876,425.19 |

Note: The payments above may include the following types: wire, automatic clearing house (ACH), electronic funds transfer (EFT) and paper check.

| Fund | Fund Title | Amount |
|------|----------------------------|--------------|
| 101 | GENERAL FUND | \$656,715.41 |
| 104 | TRUST | \$14,338.23 |
| 105 | GUSD JUA | \$62,800.79 |
| 201 | STREET LIGHTING ASSESSMT | \$37,005.58 |
| 203 | LANDSCAPE ASSESSMENT | \$1,369.94 |
| 204 | GLENDORA VILLAGE BUS DIST | \$4,626.00 |
| 222 | GENERAL PLAN MAINTENANCE | \$90.81 |
| 230 | TRANS DEVELOP ACT | \$1,658.53 |
| 231 | PROP A TRANSIT | \$76,912.24 |
| 232 | PROP C TRANSIT | \$1,785.00 |
| 233 | MEASURE R TRANSPT. 2009 | \$12,983.28 |
| 234 | MEASURE M | \$7,653.63 |
| 240 | MEASURE A/PARKS | \$646.07 |
| 245 | MEASURE H&A HOMELESSNESS | \$21,875.00 |
| 250 | MEASURE W | \$121,980.78 |
| 251 | STORMWATER INVESTMENT | \$24,232.67 |
| 255 | STATE GAS TAX | \$80,234.16 |
| 256 | ROAD MAINTENANCE REPAIR | \$98,127.90 |
| 271 | BEVERAGE RECYLING GRANT | \$17,097.92 |
| 282 | STEP OTS GRANTS | \$284.01 |
| 285 | COMMUNITY DEV BLOCK GRANT | \$12,237.93 |
| 291 | HIGHWAY SAFETY IMPROV GRNT | \$280,441.10 |
| 292 | HIGHWAY BRIDGE REPL PROG | \$1,202.50 |
| 301 | CAPITAL PROJECTS | \$428,555.47 |
| 501 | WATER OPERATIONS | \$307,884.10 |

| Fund | Fund Title | Amount |
|--------------|------------------------|-----------------------|
| 502 | WATER CAPITAL PROJECTS | \$20,700.73 |
| 553 | TECHNOLOGY | \$126,057.77 |
| 554 | FLEET MANAGEMENT | \$152,900.20 |
| 920 | PAYROLL DISBURSEMENT | \$184,708.96 |
| 922 | AP DISBURSEMENT | \$119,318.48 |
| Total | | \$2,876,425.19 |

| Dept # | Div # | Department/Division Name | Amount |
|--------|-------|--------------------------------|-----------------------|
| 00 | | NON-DEPARTMENTAL | \$1,210,516.14 |
| | 99 | CAPITAL PROJECTS | \$889,172.71 |
| | 00 | NON-DEPARTMENTAL | \$321,343.43 |
| 10 | | LEGISLATIVE | \$36,533.29 |
| | 02 | CITY ATTORNEY | \$36,533.29 |
| 15 | | CITY CLERK | \$16,970.91 |
| | 03 | CITY CLERK | \$14,705.91 |
| | 06 | PASSPORT SERVICES | \$15.00 |
| | 05 | PUBLIC INFORMATION & MEDIA | \$2,250.00 |
| 20 | | CITY MANAGER | \$4,013.37 |
| | 10 | CITY MANAGER | \$4,013.37 |
| 30 | | INFORMATION TECHNOLOGY | \$123,807.77 |
| | 15 | INFORMATION SYSTEMS | \$123,807.77 |
| 40 | | ADMINISTRATIVE SERVICES | \$73,403.07 |
| | 25 | HUMAN RESOURCES | \$20,839.45 |
| | 20 | FINANCE | \$52,563.62 |
| 50 | | PUBLIC SAFETY | \$252,489.42 |
| | 36 | POLICE RECORDS | \$3,474.82 |
| | 30 | POLICE ADMINISTRATION | \$152,083.46 |

| Dept # | Div # | Department/Division Name | Amount |
|-----------|-------|------------------------------|---------------------|
| 50 | 31 | PATROL | \$25,709.08 |
| | 37 | JAIL | \$2,576.21 |
| | 33 | INVESTIGATION | \$9,593.05 |
| | 38 | COMMUNITY PRESERVATION | \$27,851.75 |
| | 34 | TRAFFIC CONTROL | \$30,917.04 |
| | 94 | OPERATING GRANTS | \$284.01 |
| 60 | | COMMUNITY DEVELOPMENT | \$77,153.41 |
| | 40 | PLANNING ADMINISTRATION | \$33,281.78 |
| | 41 | BUILDING | \$13,215.64 |
| | 42 | ECONOMIC DEVELOPMENT | \$16,637.50 |
| | 46 | GLENDORA BUS IMPROVEMENT | \$4,626.00 |
| | 43 | PUBLIC TRANSIT | \$4,972.06 |
| | 44 | CDBG GENL ADMIN | \$4,420.43 |
| 70 | | PUBLIC WORKS | \$910,568.75 |
| | 56 | FACILITIES MAINTENANCE | \$48,649.68 |
| | 52 | STREETS | \$115,554.28 |
| | 58 | PARKS, TREES & LANDSCAPE | \$153,856.38 |
| | 51 | ENVIRONMENTAL SERVICES | \$11,065.48 |
| | 50 | PUBLIC WORKS ADMIN | \$1,828.45 |
| | 57 | NPDES | \$119,411.29 |
| | 55 | ENGINEERING | \$31,578.75 |
| | 64 | PRODUCTION | \$163,732.70 |
| | 61 | WATER CUSTOMER SERVICE | \$9,151.81 |

| Dept # | Div # | Department/Division Name | Amount |
|--------------|-------|--|-----------------------|
| 70 | 60 | WATER ADMINISTRATION | \$79,908.62 |
| | 63 | TRANSMISSION/ DISTRIBUTN | \$11,359.30 |
| | 62 | WATER CONSERVATION | \$11,571.81 |
| | 53 | FLEET MANAGEMENT | \$152,900.20 |
| 80 | | LIBRARY | \$25,653.69 |
| | 70 | LIBRARY ADMINISTRATION | \$19,169.31 |
| | 74 | DEVELOPMENT | \$925.71 |
| | 73 | ADULT SERVICES | \$4,238.20 |
| | 72 | YOUTH SERVICES | \$1,315.48 |
| | 71 | CIRCULATION & TECH SERVICES | \$4.99 |
| 90 | | RECREATION & HUMAN SERVICES | \$145,315.37 |
| | 82 | HUMAN SERVICES | \$9,411.32 |
| | 81 | RECREATION | \$16,763.58 |
| | 83 | TEEN CENTER | \$11,206.80 |
| | 80 | RECREATION & HUMAN SRVS ADMIN | \$20,983.84 |
| | 86 | PUBLIC TRANSIT | \$65,074.83 |
| | 84 | HOMELESSNESS | \$21,875.00 |
| Total | | | \$2,876,425.19 |



STAFF REPORT

TO: Mayor and Council Members

DATE: April 14, 2026

FROM: Community Development

DISTRICT(S): Citywide

SUBJECT: Glendora 2050 Community Plan RFP Review

RECOMMENDATION

That the City Council:

1. Review the draft Request for Proposal (RFP) for the Glendora General Plan Update (“Glendora 2050 Community Plan”), including the proposed goals, scope of work, assumptions, priorities, tasks, deliverables, and public engagement framework prior to issuance of the RFP.

STRATEGIC FOCUS AREAS

- Action 1.1 General Plan Update

EXECUTIVE SUMMARY

California law requires every city to maintain a comprehensive, long-term General Plan to guide physical development and ensure that land use decisions, zoning regulations, and public infrastructure investments are internally consistent and legally defensible (California Government Code §§ 65300, 65300.5, 65860, and 66473.5). Glendora’s General Plan serves as the City’s primary policy framework for land use, mobility, infrastructure, conservation, public safety, historic preservation, and community development. While the City has completed targeted updates to certain elements in recent years, many foundational elements of the General Plan were last comprehensively updated more than two decades ago and no longer fully reflect current conditions, State planning requirements, or community priorities.

This staff report presents a draft Request for Proposal (RFP) for a comprehensive update of the City’s General Plan, excluding the Housing Element, for review and approval by the Planning Commission and City Council prior to issuance. The proposed effort—referred to as the Glendora 2050 Community Plan—is envisioned as a web-first, implementation-oriented, and legally compliant General Plan that will guide the City through the year 2050. The draft RFP outlines the proposed goals, scope of work, major tasks, public engagement framework, environmental review approach, and anticipated timeline for the update.

The General Plan Update is a priority action identified in the City Council’s adopted 2025–2027 Strategic Plan under Goal 1: SubURBAN Living. Due to the scale and complexity of a comprehensive update, the City proposes to retain a multidisciplinary consultant team through a competitive RFP process. Cities routinely use consultants for General Plan updates because these efforts require specialized technical expertise, sustained staffing capacity over multiple years, extensive public engagement, environmental analysis under the California Environmental Quality Act (CEQA), and advanced GIS and data management capabilities that exceed typical in-house resources.

The draft RFP organizes the General Plan Update into a phased scope of work that integrates technical analysis, community engagement, policy development, environmental review, and implementation planning. Key components include preparation of existing conditions and baseline studies, development and evaluation of multiple land use alternatives, preparation of updated General Plan elements, and completion of a Programmatic Environmental Impact Report (PEIR) to evaluate citywide policy impacts and provide a framework for streamlined future environmental review of projects consistent with the General Plan. The scope also includes zoning consistency analysis, with an optional comprehensive Zoning Code update, and development of implementation and monitoring tools to support long-term plan administration.

The anticipated timeline for the General Plan Update is approximately three to five years, which is consistent with comparable California cities and reflects the need for extensive public engagement, technical analysis, and completion of a PEIR. In Glendora's case, the timeline also allows for coordination with the City's future 7th Cycle Housing Element, anticipated to culminate around 2029, and alignment with future Regional Housing Needs Allocation (RHNA) requirements. The General Plan Update is funded through the City's General Plan Maintenance Fund (222), which is supported by a 13% surcharge on building permits. The Permit File Maintenance Fund (221) will provide supplemental funding to this effort. The Permit File Maintenance Fund is supported by a 19% surcharge on planning/building/engineering permits supporting the technology used by the City to maintain permits and may be used to update the City's General Plan. This study session provides an opportunity for the City Council to review the draft RFP, provide feedback on scope and priorities, and allow staff to finalize and issue the RFP to initiate the General Plan Update process.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

Glendora's current General Plan includes elements adopted between 1999 and 2025, with many foundational elements—such as Land Use, Circulation, Conservation, Open Space, Noise, and Air Quality—last comprehensively updated in 2006–2007. While the City has completed targeted updates to certain elements, including adoption of the 6th Cycle Housing Element (2021–2029) pursuant to Government Code § 65580 et seq. and a Safety Element update in 2025 pursuant to Government Code § 65302(g), these updates were completed within the context of an otherwise outdated General Plan framework.

Although this targeted approach has allowed the City to remain compliant with evolving State law, the aging General Plan framework does not reflect current land use and mobility patterns and trends. California law requires that all General Plan elements be internally consistent (Government Code § 65300.5), and as planning priorities, demographics, and regulatory requirements have evolved, the age and piecemeal nature of the City's current General Plan increases the risk of internal inconsistencies and limits its effectiveness as a long-range policy and implementation tool. A comprehensive update is therefore necessary to modernize policies, align all elements within a unified framework, and ensure the General Plan continues to function as a clear, legally defensible foundation for decision-making through 2050.

The City Council's adopted 2025–2027 Strategic Plan identifies preparation of a General Plan Update and issuance of a consultant RFP as a priority action. Consistent with that direction, staff has prepared the attached draft RFP.

Community Development presented the draft RFP to the Planning Commission on March 3, 2026, to receive feedback on the proposed goals, scope of work, assumptions, priorities, tasks, deliverables, and public engagement framework prior to issuance. The Planning Commission emphasized that the parking study should analyze parking utilization and standards, on- and off-street, and by development type (e.g., residential, commercial, industrial). In response, staff has enhanced the need for including a comprehensive, integrated parking utilization study and recommendations in the future Circulation Element. Commissioners also asked questions about the consultant selection process once RFP responses are received, as well as general questions about the EIR. Overall, the Planning Commission was complimentary of the draft RFP and recommended bringing it to the City Council for review prior to issuance. Please see below for changes to Goal 3 of the RFP in response to Planning Commission comment:

- **Original Goal 3:** Integrated Mobility, Transportation, and Parking Plan – Prepare a comprehensive a citywide on and off-street parking study and management strategy with special focus on a half-mile of the Glendora Station, and integrate multimodal transportation planning that promotes safety, accessibility, and climate resilience. Integrate first/last-mile transit connectivity, micro-mobility options, and safe routes for all ages and ability in coordination with Metro A Line station area planning.
- **Enhanced Goal 3:** Integrated Mobility, Transportation, and Parking Element — Include in the Circulation Element a comprehensive, citywide integrated mobility plan that includes a robust on- and off-street parking utilization study and parking management strategy, covering both citywide conditions and the area within a half-mile of the Glendora Station. The plan shall evaluate parking utilization and operational patterns on-street and off-street across different development types, including residential, commercial, and mixed-use areas, and include an analysis of the adequacy of Glendora’s current parking standards. The plan shall also integrate multimodal transportation planning that promotes safety, accessibility, and climate resilience, including strategies to strengthen first/last-mile transit connectivity, incorporate micro-mobility options, and expand safe routes for all ages and abilities, in coordination with Metro A Line station area planning.

DISCUSSION

Under California Government Code § 65300, every city is required to prepare and adopt a comprehensive, long-term General Plan for the community. Required elements include Land Use, Circulation, Housing, Conservation, Open Space, Noise, and Safety. All elements must be internally consistent, and all ordinances, land use regulations and development approvals must be consistent with the General Plan. The General Plan can be thought of as a city’s constitution, as it establishes the city’s long-range vision by establishing goals, policies, and objectives to guide the community through future change. An up-to-date General Plan therefore provides legal defensibility, policy clarity, and transparency for residents, businesses, and decision-makers.

Since Glendora’s last comprehensive update to its General Plan, State planning law has evolved significantly, including requirements related to housing accountability, environmental justice, climate adaptation, wildfire resilience, and transportation impact analysis. Updates to the State General Plan Guidelines issued by the Governor’s Office of Land Use and Climate Innovation (LCI) emphasize implementation-focused, data-driven, and climate-aware planning. Glendora’s status as a built-out city with a regional transit station presents new opportunities and challenges related to land use intensity, mobility, parking, infrastructure capacity, and neighborhood compatibility that are not fully addressed in the current General Plan.

The City’s current General Plan elements and their most recent adoption dates are summarized below. Except for the Housing Element, all elements will be comprehensively reviewed and updated through the Glendora 2050 Community Plan process to ensure consistency with current conditions, State law, and community priorities. It is anticipated that the Safety Element, which was recently updated in 2025, will receive a light refresh through this process to be consistent in terms of both goals, objectives, and policy, but also format and layout with the remaining elements.

- **Land Use Element** | Last Updated: 2006 | Update Scope: Comprehensive update to reflect current development patterns, redevelopment opportunities, transit-oriented land use, housing capacity, and long-term growth strategy.
- **Circulation Element** | Last Updated: 2007 | Update Scope: Comprehensive update to integrate multimodal transportation planning, parking management, first- and last-mile connectivity, and modern transportation performance measures.
- **Housing Element** | Last Updated: 2023 (6th Cycle) | Update Scope: Excluded from this RFP. Will be coordinated with the General Plan Update to ensure land use consistency and support future 7th Cycle Housing Element compliance.
- **Conservation Element** | Last Updated: 2007 | Update Scope: Comprehensive update addressing natural resources, sustainability, climate adaptation, and environmental resilience.
- **Open Space and Recreation Element** | Last Updated: 2007 | Update Scope: Comprehensive update to reflect current open space assets, recreational needs, environmental constraints, and long-term stewardship

goals.

- **Noise Element** | Last Updated: 2007 | Update Scope: Update to reflect current land use patterns, transportation conditions, and State guidance.
- **Air Quality Element** | Last Updated: 2007 | Update Scope: Update to address current regulatory standards, emissions considerations, and climate-related air quality issues.
- **Safety Element** | Last Updated: 2025 | Update Scope: Recently updated; will be reviewed for internal consistency with the other revised elements and integrated with land use, conservation, and climate resilience policies developed through the General Plan Update.
- **Historic Preservation Element** | Last Updated: 1999 | Update Scope: Comprehensive update, including preparation of a citywide historic resources inventory, evaluation of potential historic districts, and integration of historic preservation into land use and economic development policies.

The General Plan establishes the City's long-range policy direction, while the Zoning Code and development regulations implement that direction (Gov. Code § 65860). Infrastructure planning—including streets, utilities, parks, and public facilities—is similarly guided by General Plan policies. A modern General Plan provides a coordinated framework for land use decision-making, infrastructure investment, and capital planning, and serves as the foundational policy document guiding future strategic plans, updates to the Economic Development Action Plan, and other City studies and implementation efforts.

A Request for Proposal (RFP) is a formal procurement document used by public agencies to solicit detailed qualifications, work plans, schedules, and cost proposals from qualified professional firms. The RFP defines the City's objectives, scope of work, expectations, and evaluation criteria, allowing the City to competitively select a consultant team best suited to perform a complex professional service.

Cities routinely use RFPs for large, specialized planning efforts such as comprehensive General Plan updates because these projects require a broad range of technical expertise, staffing capacity, and specialized skills that are not typically maintained in-house on a permanent basis. A comprehensive General Plan Update involves, among other things, extensive public engagement, demographic and economic analysis, land use and infrastructure modeling, environmental analysis under CEQA, GIS data development, graphic and digital plan production, and long-term implementation and monitoring tools.

While City staff will maintain a central role in managing the project, setting policy direction, and coordinating with decision-makers and the community, preparing a full General Plan update is beyond the reasonable capacity of existing staff resources. Glendora's Planning Division includes a limited number of planners who are primarily responsible for day-to-day development review, housing implementation, code administration, and other ongoing planning initiatives in addition to this effort. Retaining a consultant allows the City to supplement staff capacity with a professional multidisciplinary team that can maintain project momentum at the city's direction over multiple years while staff continue to deliver core services.

The goals below summarize the policy intent of the draft RFP and describe the outcomes the City expects from the General Plan update.

1. **Inclusive and Robust Community Engagement** | Implement an innovative, multilingual outreach strategy that meaningfully engages residents, property owners, businesses, and stakeholders at both citywide and neighborhood levels. The Public Engagement Plan shall clearly identify priority audiences, including but not limited to renters, youth and students, seniors, small business owners, Village stakeholders, transit riders, and historically underrepresented communities (by language, income, race/ethnicity, or disability status). Strategies shall include, at a minimum, multilingual (as required by State law) materials and interpretation, culturally competent outreach partners, and events sited throughout the community.
2. **Cohesive Land Use and Policy Framework** | Develop a cohesive framework for sustainable growth emphasizing housing opportunities for all income levels, transit-supportive land uses, environmental

resilience, and a balanced jobs-to-housing ratio. Include preparation of a citywide historic resources inventory.

3. **Integrated Mobility, Transportation, and Parking Plan** | Prepare a comprehensive a citywide on and off-street parking study and management strategy with special focus on a half-mile of the Glendora Station, and integrate multimodal transportation planning that promotes safety, accessibility, and climate resilience. Integrate first/last-mile transit connectivity, micro-mobility options, and safe routes for all ages and ability in coordination with Metro A Line station area planning.
4. **Diversified Economic Development** | Maintain a diverse and resilient economy that provides jobs, services, and opportunity. A balance of small, medium and large businesses across different industries is vital to the Glendora community and Los Angeles region.
5. **Integration of State Planning Laws** | Incorporate current and emerging legislation, including SB 9, SB 79, AB 2097, and other applicable mandates, ensuring full compliance with State planning requirements. Integrate cumulative risk and resilience evaluation consistent with the State's General Plan Guidelines update, including wildfire, heat, drought, and seismic vulnerability.
6. **Comprehensive Program Environmental Impact Report (PEIR) to Streamline Consistent Future Development** | Prepare a citywide CEQA document that identifies feasible strategies to protect and enhance environmental quality, avoid significant impacts, and streamline environmental review for future projects.
7. **Accessible, Legally Compliant, and Web-First Document** | Produce a visually engaging, technically robust General Plan that is organized, easy to navigate, compliant with State law. The City intends for the General Plan to be delivered as a web-first product drawing from leading digital plan formats, including: fully webpage-based plans (e.g., Plano Tomorrow); stand-alone project microsites with flexible navigation and interactive features; optimized online documents using platforms such as enCodePlus (GSO2040) or Konveio (Charlotte Future 2040); and web-based user guides or filters like KC Spirit Playbook and Round Rock 2030. Many award-winning plans blend these approaches, and the City seeks a similarly clear, intuitive, and engaging digital experience without unnecessary gimmicks.
8. **Organized and Updated Data Sharing and Accessibility** | Develop an organized, one stop-repository of planning data for the City. Provide the City with complete access to organized GIS data, maps, and supporting datasets to facilitate ongoing analysis, updates, and decision-making. All spatial data shall be deliverable in GIS and open-data formats, suitable for future use in online dashboards and public-facing story maps.
9. **Update and Improve the City's Historic Preservation Element** | Update the City's Historic Preservation Element to identify, protect, and celebrate Glendora's architectural, cultural, and historic resources. Develop a comprehensive Historic Resources Inventory, evaluate eligibility for local and State listing, and recommend updates to the Historic Preservation Ordinance. Strengthen partnerships with the Glendora Historical Society, Fairmount Cemetery Trustees, Centennial Heritage Park Group, the Daughters of the American Revolution, and Glendora Village Business Improvement District (BID). Encourage voluntary recognition, adaptive reuse, and compatible infill that respects the character of the Downtown Village and its abutting neighborhoods.

SCOPE OF WORK AND MAJOR TASKS

The draft RFP outlines a phased scope of work designed to translate the goals above into an actionable, legally defensible General Plan. The scope integrates technical analysis, public engagement, environmental review, and implementation planning. In order to efficiently manage staff/consultant time and resources, some of the tasks listed below will run concurrent to each other, and not necessarily sequential.

- **Task 1 – Project Initiation** | Confirm scope, schedule, communication protocols, and State compliance.
- **Task 2 – Cloud-Based Project Management System** | Establish a dashboard-driven system to track tasks, milestones, schedules, and deliverables.
- **Task 3 – Public Engagement and Outreach** | Implement a comprehensive, multilingual services (as required by State law) engagement program including workshops, pop-ups, youth engagement, surveys, and a project website.

- **Task 4 – Project Administration** | Provide ongoing coordination, staff reports, presentations, and meeting documentation.
- **Task 5 – City Council and Planning Commission Engagement** | Maintain ongoing dialogue with the Planning Commission and City Council throughout the process. Conduct routine updates, check-ins, and study sessions (anticipated quarterly) to ensure alignment, transparency, and early feedback from decision-makers.
- **Task 6 – Existing Conditions and Issues/Opportunities Analysis** | Prepare baseline analyses of demographics, socioeconomic trends, land use, infrastructure, climate vulnerability, and historic resources, including updated parcel-level GIS.
- **Task 7 – Land Use Alternatives** | Develop and evaluate a minimum of three land use scenarios with clear trade-offs.
- **Task 8 – Draft General Plan and Elements** | Prepare administrative and public draft General Plan documents ensuring internal consistency.
- **Task 9 – Environmental Review (CEQA – Program EIR)** | Prepare a Programmatic Environmental Impact Report (Program EIR) pursuant to CEQA to evaluate citywide policy-level impacts of the General Plan. A Program EIR under CEQA analyzes the environmental effects of a broad planning framework or series of related actions and creates the environmental foundation for later review of individual implementing projects, whereas a Project EIR analyzes the impacts of a specific proposed project on a particular site. The key advantage of a Program EIR is that it evaluates cumulative, and policy-level impacts up front, which helps streamline later approvals, reduce duplicative environmental analysis, promote consistency in environmental review and development standards, and provide clearer expectations for applicants and decision-makers about where and how development can occur, while still allowing additional site-specific review when needed.
- **Task 10 – Zoning Code Analysis and Implementation**
 - Option A: Zoning Consistency Analysis – Prepare a zoning consistency matrix and implementation recommendations.
 - Option B: Comprehensive Zoning Code Update (Additive) – Prepare a full Zoning Code update to implement the General Plan, including drafting, public review, hearings, and adoption support.
- **Task 11 – Adoption, Hearings, and Implementation** | Provide support through Planning Commission and City Council hearings, including preparation of staff reports, resolutions, presentation materials, responses to comments, and revisions needed to facilitate adoption of the General Plan and associated environmental documents.
- **Task 12 – Coordination with RHNA and Housing Element** | Coordinate General Plan land use assumptions and policy direction with the City’s future 7th Cycle Housing Element and Regional Housing Needs Allocation (RHNA) requirements to ensure consistency and defensibility under State law.
- **Task 13 – Implementation and Monitoring Tools** | Prepare an implementation and monitoring framework, including a policy-to-action matrix, annual reporting templates, GIS-linked tracking tools, and staff training materials to support long-term plan administration.
- **Task 14 – Optional Zoning Code Update Support (Task 10, Option 2)** | If the City proceeds with a comprehensive Zoning Code update, provide technical and implementation support during drafting, public review, hearings, and adoption to ensure consistency with the adopted General Plan.

ANTICIPATED TIMELINE

Comprehensive General Plan updates in California typically require three to five years, particularly for built-out cities with complex land use, infrastructure, and environmental considerations. Unlike a single ordinance or policy amendment, a General Plan Update establishes the long-term policy framework for the entire city and must be supported by extensive technical analysis, broad-based community engagement, and environmental review under CEQA.

The duration of these efforts reflects the scope and sequencing of work typically required, including preparation of detailed existing conditions and baseline studies; development and evaluation of multiple land use and growth alternatives; iterative public engagement at both citywide and neighborhood levels; coordinated policy development across multiple General Plan elements; and environmental review—often at the programmatic level—which can take multiple years from scoping through completion. These steps are further refined through multiple rounds of Planning Commission and City Council review to ensure transparency, policy alignment, and community buy-in.

For built-out cities like Glendora, the process is often more complex because policy decisions involve trade-offs related to redevelopment, infrastructure capacity, parking, mobility, neighborhood compatibility, and historic preservation. As a result, comparable California cities commonly require three to five years to complete a comprehensive General Plan Update.

In Glendora's case, the anticipated timeline also reflects the need to coordinate with the City's future 7th Cycle Housing Element, expected to culminate in adoption around 2029, and to ensure consistency with future Regional Housing Needs Allocation (RHNA) requirements. Sequencing the General Plan Update through this timeframe allows land use policies, zoning capacity, and implementation strategies to be established first, providing a clear and defensible foundation for Housing Element compliance and long-term growth planning.

- **Year 1:** Project initiation, community engagement, and existing conditions and baseline studies.
- **Year 2:** Development and evaluation of land use alternatives and continued public engagement.
- **Year 3:** Preparation of the Draft General Plan and Program Environmental Impact Report (PEIR).
- **Years 4–5:** Public hearings, adoption of the Final General Plan, zoning consistency or updates, and implementation tools.

General Plan updates represent a substantial but strategic public investment. Costs reflect the scale and duration of work, the breadth of technical expertise required, and the level of public engagement and environmental analysis expected under State law. Consultant teams typically include planners, environmental specialists, transportation analysts, economists, GIS professionals, and engagement specialists working over several years.

In addition, preparation of a Programmatic Environmental Impact Report —as contemplated in the draft RFP and committed to in the City's adopted Housing Element—requires extensive technical studies, agency coordination, public review, and responses to comments. While this effort adds time and cost up front, it provides long-term value by establishing an environmental framework that can streamline future project-level CEQA review for development consistent with the General Plan.

The draft RFP establishes a not-to-exceed budget and a phased approach to ensure fiscal control, transparency, and accountability throughout the process. The General Plan Update is funded through the City's General Plan Maintenance Fund, which is supported by a surcharge on building permits and intended specifically for long-range planning efforts such as this one. The Permit File Maintenance Fund (221) will provide supplemental funding to this effort. The Permit File Maintenance Fund is supported by a surcharge on planning/building/engineering permits supporting the technology used by the City to maintain permits and may be used to update the City's General Plan.

FISCAL IMPACT

No immediate fiscal impact is associated with this study session. Consultant selection and contract award will require future City Council approval. The General Plan update itself has initial funding through the Permit File Maintenance Fund (221) and the General Plan Maintenance Fund (222). The Fiscal Year 2025-2027 Adopted Two-Year Budget includes appropriations in the amount of \$1,000,000 split \$500,000 each from the Permit File Maintenance Fund and the General Plan Maintenance Fund. The Permit File Maintenance Fund is supported by a 19% surcharge on planning/building/engineering permits supporting the technology used by the City to maintain permits and may be used to update the City's General Plan. The General Plan Maintenance Fund is supported by 13% surcharge on building permits available to fund the City's General Plan Update. The RFP establishes a not to exceed amount of \$2,000,000 and City staff anticipates revenues generated by the General Plan Maintenance Fund and the Permit File Maintenance Fund will be used to fund any remaining appropriations needed above and beyond the current \$1,000,000 appropriation. No General Fund (101) allocation is proposed.

ENVIRONMENTAL DETERMINATION

This study session item does not constitute a project under CEQA (14 Cal. Code Regs. § 15060(c)). As part of the General Plan Update, the City intends to prepare a Programmatic EIR, consistent with commitments made in the adopted 6th Cycle Housing Element. Housing Element Table 41, Action Item 1 commits the City to preparation of a program-level CEQA document to facilitate future housing and infill development consistent with adopted General Plan policies.

| | |
|-------------------------------------|---|
| Prepared By: | Hans Friedel, AICP, Principal Planner |
| Concurs With: | Not Applicable |
| Reviewed By: | Jeff Kugel, Community Services Director |
| Certified to Availability of Funds: | Kyle Johnson, Finance Director/City Treasurer |
| Approved By: | Adam Raymond, City Manager |
| Legal Review: | Danny Aleshire, City Attorney |
| CEQA Review: | Not Applicable |

Attachments

[A_General_Plan_RFP_3-3-2026.pdf](#)

[B_Presentation.pdf](#)



City of Glendora

**20
26**

Monday, May 4

RFP RELEASE DATE

Friday, June 26

DEADLINE FOR QUESTIONS & OBJECTIONS*

Friday, July 24

PROPOSAL DUE*

*No Later Than 3:00pm Pacific Time • Proposals must be submitted in electronic PDF format only through the QuestCDN system



REQUEST FOR PROPOSAL

Glendora General Plan Update
"Glendora 2050 Community Plan"

QuestCDN# XXXXXX

CONTACT

Jeff Kugel

Community Development Director

Hans Friedel

Principal Planner

City of Glendora

116 E. Foothill Blvd.

Glendora, CA 91741



REQUEST FOR PROPOSAL (RFP)

QuestCDN#

Glendora General Plan Update
“Glendora 2050 Community Plan”

Contact Name(s): Jeff Kugel, Community Development Director
Hans Friedel, Principal Planner

Address: 116 E. Foothill Boulevard
Glendora, CA 91741

E-mail address: jkugel@cityofglendora.gov
hfriedel@cityofglendora.gov

Deadline for questions and objections: Friday, July 10, 2026
No later than 3:00 pm Pacific Time

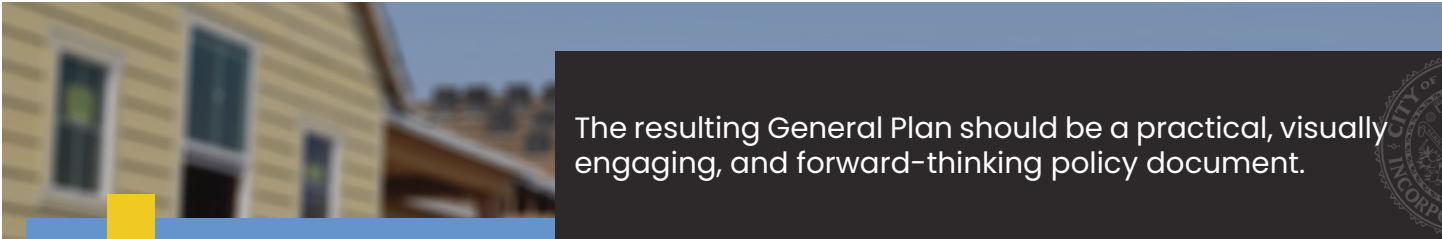
Proposal Due: Friday, August 7, 2026
No later than 3:00 pm Pacific Time

Location: Proposals must be submitted in electronic PDF format only through the QuestCDN system.

REQUEST FOR PROPOSAL (RFP)

Glendora General Plan Update – Glendora 2050 Community Plan

The City of Glendora invites qualified planning consulting firms to submit proposals to prepare a comprehensive update to the City's General Plan and associated Elements, excluding the Housing Element.



The resulting General Plan should be a practical, visually engaging, and forward-thinking policy document.

INTRODUCTION

The City of Glendora invites qualified planning consulting firms to submit proposals to prepare a comprehensive update to the City's General Plan and associated Elements, excluding the Housing Element. This update will modernize Glendora's vision for growth, sustainability, resilience, and community well-being through the year 2050. It will integrate State General Plan Guidelines, address emerging issues, and incorporate a robust, inclusive community engagement strategy to ensure the Plan reflects the voices and values of all residents. The General Plan Update will unify all required and optional elements into an integrated, data-driven, and visually cohesive plan that links land use, mobility, conservation, open space, air quality, safety, historic preservation, and community health in a clear, implementation-oriented framework. The total project budget shall not exceed \$2 million, with an anticipated timeline of three to five years.

The City seeks a motivated, collaborative, and creative consulting team that can independently manage tasks, produce organized and accessible work, and deliver a document that articulates a clear, community-driven vision for Glendora's future. The resulting General Plan should be a practical, visually engaging, and forward-thinking policy document. Key qualifications for the consultant team include:

- Demonstrated experience preparing comprehensive and innovative General Plan updates.
- Proven success in facilitating inclusive community engagement and fostering consensus and public trust.
- Experience addressing and resolving complex or controversial planning issues.
- A documented track record of producing recognized, high-quality, and award-winning plans.
- A collaborative, solutions-oriented approach to problem-solving.
- Strong technical expertise in environmental planning, zoning code preparation, and GIS analysis.
- Demonstrated capacity to manage large, multidisciplinary projects with limited City staff support.

The Glendora 2050 Plan will serve as the City's primary long-range policy framework balancing economic vitality, heritage conservation, and environmental stewardship to maintaining Glendora's small-town character while accommodating growth and development.

AT-A-GLANCE

Prepare a comprehensive update to the City of Glendora’s General Plan and associated Elements excluding the Housing Element, producing a web-first, visually cohesive, implementation-oriented plan guiding the City through 2050, supported by appropriate CEQA documentation.

ANTICIPATED DURATION AND BUDGET

- Timeline: Approximately 3–5 years (phased)
- Budget: Not to exceed \$2,000,000 (inclusive of General Plan and CEQA; zoning tasks as optional/additive)

KEY DELIVERABLES

- Web-first Final General Plan (all required elements, internally consistent)
- Existing Conditions & Trends and baseline analyses (including EJ/climate vulnerability)
- Land Use Alternatives (minimum three) and preferred scenario
- CEQA documentation (Programmatic EIR)
- Implementation & Monitoring Toolkit (templates, matrix, dashboard-ready datasets)
- Zoning consistency analysis (base) and/or optional zoning code update (additive)

ENGAGEMENT MINIMUMS (Baseline Expectations)

- 1 Citywide kickoff event
- 3 Community workshops/open houses (geographically distributed)
- 3 Pop-up/intercept events
- 1 Youth-focused engagement activity
- Stakeholder focus groups + survey(s) + ongoing online engagement
- Regular Planning Commission and City Council milestone presentations

DATA AND GIS EXPECTATIONS

Consultant shall provide a clean parcel-level land use and zoning dataset, organized GIS deliverables, and transferable datasets suitable for future City analysis and public-facing tools.

PROJECT PHASES & MAJOR TASKS (SUMMARY)

| PHASE | FOCUS | MAJOR TASKS | PRIMARY OUTPUTS |
|-----------------------|---------------------------------------|-------------|---|
| Phase 1 | Launch + Engagement Setup | Tasks 1-4 | Project management plan, schedule, engagement plan, project website |
| Phase 2 | Existing Conditions + Issues | Tasks 5-6 | Existing conditions report, EJ/climate baseline, parcel-level GIS |
| Phase 3 | Alternatives + Preferred Direction | Task 7 | Land use alternatives, scenario evaluation, preferred scenario |
| Phase 4 | Draft Plan + CEQA | Tasks 8-9 | Draft General Plan, Draft Programmatic EIR |
| Phase 5 (Optional) | Zoning Implementation | Task 10 | Zoning consistency matrix or comprehensive code update |
| Phase 6 | Adoption + Implementation | Tasks 11-14 | Final GP, final CEQA/MMRP, implementation toolkit |

BACKGROUND AND CONTEXT

Glendora, known as the “Pride of the Foothills,” is located at the base of the San Gabriel Mountains, 27 miles east of downtown Los Angeles. The City’s strong community identity, scenic views, and commitment to public service define its character. With easy access via the 210 and 57 freeways and a new LA Metro Foothill A Line Station, Glendora is positioned to evolve as a transit-connected community.



Originally established as a citrus-growing town in 1887 and incorporated in 1911, Glendora transitioned to a residential community in the mid-20th century. Today, the city’s population hovers around 50,000 residents. The community is served by the Glendora Unified School District, neighboring Charter Oak Unified School District, and a southwest portion of the city by the Azusa United School District and enjoys a reputation for excellent schools—though declining enrollment and recent school closures reflect shifting demographics and an aging population. Demographically, the city is both becoming more diverse and aging.

Glendora features low crime rates and a blend of historic charm and modern amenities. Glendora’s historic Village serves as the community’s downtown and cultural core, while the Route 66 and Arrow Highway corridors remain key economic drivers, and the Glendora Marketplace—with its big-box retailers—provides a stable source of tax revenue. The city is also confronting emerging challenges, including concerns over its unhoused population with the opening of the Metro station and an acute housing-affordability issue: the median home sold price is approximately \$900,000 and around two-thirds of current residents could no longer afford to purchase the homes they now occupy.

There has also been significant local concern regarding the State’s increasing preemption and the resulting loss of local control over land use and development decisions, particularly related to housing. Concerns over the loss of local control center around the size and scale of housing development, and increasing numbers of automobiles impacting quality of life, parking and traffic. The Glendora City Council has consistently expressed opposition to recent State housing legislation—including Senate Bills 79, 9, and 330—intended to address the housing crisis and streamline permitting. Nevertheless, the City has been proactive in complying with State law to the fullest extent possible. Glendora is believed to be the first city in California to adopt comprehensive objective design standards applicable to virtually all development types—not only those mandated by the State—as an incentive to promote high-quality economic development. The City was also among the first to adopt a Senate Bill 9 ordinance, which has not been challenged by the California Department of Housing and Community Development (HCD). In addition, Glendora has implemented a robust suite of pro-housing strategies through its adopted and certified Housing Element, including zoning amendments completed in 2025.

As Glendora enters a new era of change driven by regional transit investment, aging infrastructure, housing affordability, and shifting demographics, the City faces the challenge of balancing community character, economic vitality, and environmental resilience. Recent community discussions have revealed a recurring tension between the desire for expanded commercial, restaurant, and retail opportunities and concern about the potential impacts of increased housing density, building height, traffic, and on-street parking. The selected consultant must demonstrate experience navigating these complex and often sensitive issues. A transparent, data-driven planning process will be essential to inform policy decisions and build public trust. The consultant team will be expected to design and facilitate an inclusive community engagement program that fosters collaboration and consensus around a shared vision for Glendora’s future.

COMMUNITY QUICK FACTS

GOVERNMENT

City Council/City Manager

\$127M Operating Budget (FY24/25)

\$44M General Fund Revenue (FY24/25)

Population
50,000

HISTORIC ROUTE 66

I210 & 57 Freeways

57

INTERSTATE
210

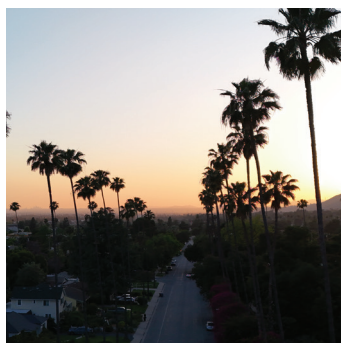
ROUTE
US
66

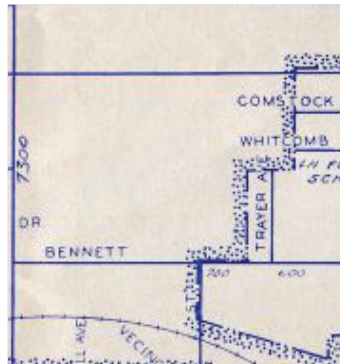
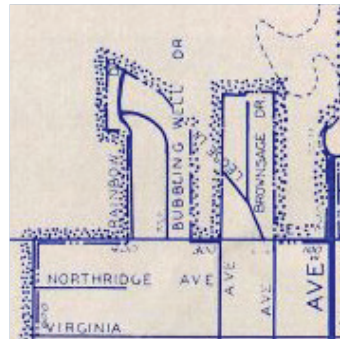
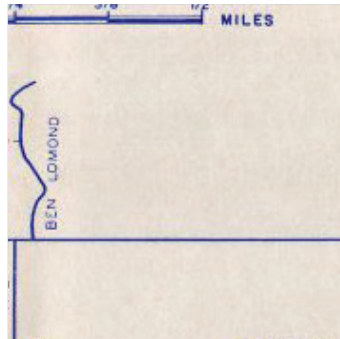
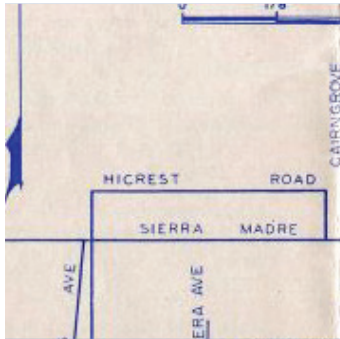
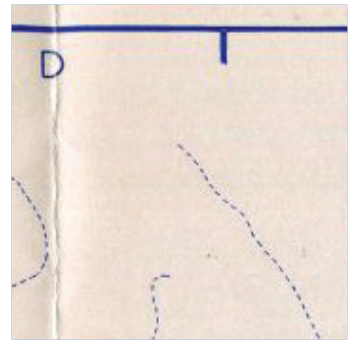
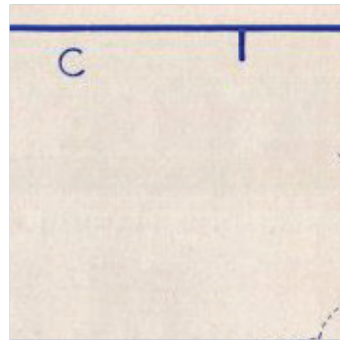
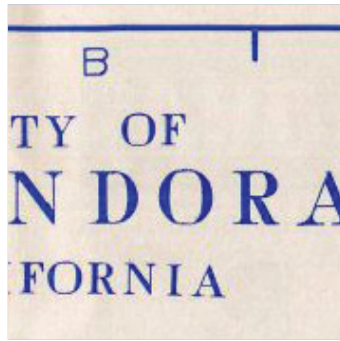
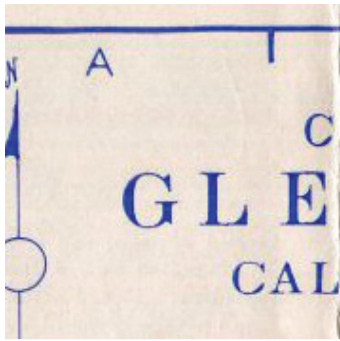
METRO STATION within First/Last
Mile of Historic Downtown Village

RENOWNED K-12 PUBLIC SCHOOLS
Citrus College • Azusa Pacific University

20 SQUARE MILES
1/2 developed & 1/2 undisturbed hillside

City is Built out





CURRENT **GENERAL PLAN ELEMENTS**

| ELEMENT | UPDATED |
|-------------------------|----------------|
| Historic Preservation | 1999 |
| Land Use | 2006 |
| Air Quality | 2007 |
| Circulation | 2007 |
| Conservation | 2007 |
| Open Space & Recreation | 2007 |
| Noise | 2007 |
| Housing | 2023 |
| Safety | 2025 |



PLAN GOALS

The selected consultant will collaborate with the City and community to deliver a comprehensive General Plan Update that advances the following goals:

- 1. Inclusive and Robust Community Engagement** – Implement an innovative, multilingual outreach strategy that meaningfully engages residents, property owners, businesses, and stakeholders at both citywide and neighborhood levels. The Public Engagement Plan shall clearly identify priority audiences, including but not limited to renters, youth and students, seniors, small business owners, Village stakeholders, transit riders, and historically underrepresented communities (by language, income, race/ethnicity, or disability status). Strategies shall include, at a minimum, multilingual (as required by State law) materials and interpretation, culturally competent outreach partners, and events sited throughout the community.
- 2. Cohesive Land Use and Policy Framework** – Develop a cohesive framework for sustainable growth emphasizing housing opportunities for all income levels, transit-supportive land uses, environmental resilience, and a balanced jobs-to-housing ratio. Include preparation of a citywide historic resources inventory.
- 3. Integrated Mobility, Transportation, and Parking Element** – Integrated Mobility, Transportation, and Parking Element — Include in the Circulation Element a comprehensive, citywide integrated mobility plan that includes a robust on- and off-street parking utilization study and parking management strategy, covering both citywide conditions and the area within a half-mile of the Glendora Station. The plan shall evaluate parking utilization and operational patterns on-street and off-street across different development types, including residential, commercial, and mixed-use areas, and include an analysis of the adequacy of Glendora’s current parking standards. The plan shall also integrate multimodal transportation planning that promotes safety, accessibility, and climate resilience, including strategies to strengthen first/last-mile transit connectivity, incorporate micro-mobility options, and expand safe routes for all ages and abilities, in coordination with Metro A Line station area planning.
- 4. Diversified Economic Development** – Maintain a diverse and resilient economy that provides jobs, services, and opportunity. A balance of small, medium and large businesses across different industries is vital to the Glendora community and Los Angeles region.
- 5. Integration of State Planning Laws** – Incorporate current and emerging legislation, including SB 9, SB 79, AB 2097, and other applicable mandates, ensuring full compliance with State planning requirements. Integrate cumulative risk and resilience evaluation consistent with the State’s General Plan Guidelines update, including wildfire, heat, drought, and seismic vulnerability.
- 6. Comprehensive Program Environmental Impact Report (PEIR) to Streamline Consistent Future Development** – Prepare a citywide CEQA document that identifies feasible strategies to protect and enhance environmental quality, avoid significant impacts, and streamline environmental review for future projects.
- 7. Accessible, Legally Compliant, and Web-First Document** – Produce a visually engaging, technically robust General Plan that is organized, easy to navigate, compliant with State law. The City intends for the General Plan to be delivered as a web-first product drawing from leading digital plan formats, including: fully webpage-based plans (e.g., Plano Tomorrow); stand-alone project microsites with flexible navigation and interactive features; optimized online documents using platforms such as enCodePlus (GSO2040) or Konveio (Charlotte Future 2040); and web-based user guides or filters like KC Spirit Playbook and Round Rock 2030. Many award-winning plans blend these approaches, and the City seeks a similarly clear, intuitive, and engaging digital experience without unnecessary gimmicks.

“ The General Plan Update will serve as the City’s principal long-range policy document, guiding land use, mobility, resource conservation, and community health through 2050. ”

8. **Organized and Updated Data Sharing and Accessibility** – Develop an organized, one stop-repository of planning data for the City. Provide the City with complete access to organized GIS data, maps, and supporting datasets to facilitate ongoing analysis, updates, and decision-making. All spatial data shall be deliverable in GIS and open-data formats, suitable for future use in online dashboards and public-facing story maps.
9. **Update and Improve the City's Historic Preservation Element** – Update the City’s Historic Preservation Element to identify, protect, and celebrate Glendora’s architectural, cultural, and historic resources. Develop a comprehensive Historic Resources Inventory, evaluate eligibility for local and State listing, and recommend updates to the Historic Preservation Ordinance. Strengthen partnerships with the Glendora Historical Society, Fairmount Cemetery Trustees, Centennial Heritage Park Group, the Daughters of the American Revolution, and Glendora Village Business Improvement District (BID). Encourage voluntary recognition, adaptive reuse, and compatible infill that respects the character of the Downtown Village and its abutting neighborhoods.

All General Plan elements must be internally consistent and cross-referenced. Climate adaptation policies in the Safety and Conservation Elements shall inform Land Use and Circulation; Economic Development and Housing strategies shall align with infrastructure and fiscal capacity; and Historic Preservation shall reinforce community character, tourism, and sustainability objectives.

ADHERENCE TO STATE GUIDELINES

The selected consultant shall ensure that all work products and recommendations are consistent with current and emerging State regulations including guidance from the Governor’s Office of Land Use and Climate Innovation (LCI), California’s principal planning agency. LCI is undertaking a comprehensive update of the State’s General Plan Guidelines, Specific Plan Guidelines, and Tribal Consultation Guidelines—collectively known as the Planning Guidelines. The consultant shall monitor this process and incorporate relevant best practices and policy direction to maintain full alignment with State standards. Furthermore, the Consultant shall ensure the Environmental Justice framework and related policies are consistent with SB 1000 and current State EJ guidance, building upon the EJ and climate-vulnerability baseline analysis.

LCI Planning Guidelines Update:

<https://statics.teams.cdn.office.net/evergreen-assets/safelinks/2/atp-safelinks.html>



SCOPE OF WORK AND DELIVERABLES

Major tasks are anticipated to include the following:

Task 1 – Project Initiation

Conduct a kickoff meeting with City staff to confirm the final scope, schedule, deliverables, and communication protocols. Establish a shared file management system, meeting cadence, and quality control procedures.

Deliverables: Meeting notes, finalized schedule, outline/analysis of State current and emerging State requirements and compliance, and project management plan.

Task 2 - Cloud-Based Project Management

The consultant shall establish a cloud-based, application-driven project management and tracking system with a dashboard that enables task and milestone assignment, deadline management, and status tracking at the task, subtask, and milestone level, with role-based access allowing updates by City staff and the consultant and view-only access for internal and external stakeholders, as appropriate.

Deliverables: Cloud-based project management system.

Task 3 – Public Engagement and Outreach

Develop and implement an inclusive outreach program designed to build consensus and ensure broad participation. Use Planning Commission and City Council to guide key milestones. Create and maintain a “Glendora 2050” project webpage as the central public information hub. Conduct multilingual (as required by State law) outreach and ensure accessibility for all participants. There will be a minimum of three community meetings in addition to required Planning Commission and City Council meetings.

At a minimum, the Public Engagement and Outreach program shall include:

- One citywide kick-off event
- At least three (3) community workshops or open houses distributed geographically across the City
- A minimum of three (3) pop-up or intercept events at existing community gathering places (e.g., Village, parks, schools, transit station)
- One youth-focused engagement activity in partnership with Citrus College, APU, or local schools
- One or more stakeholder focus groups
- At least one (1) online survey and ongoing digital engagement via the Glendora 2050 project website
- Regular presentations to the Planning Commission and City Council at key milestones

The consultant shall prepare a digital engagement strategy that includes:

- Plain-language summaries of major work products
- At least one interactive map or story map for land use alternatives
- Suggested social media content and graphics for City use

“The General Plan Update will combine technical rigor with meaningful public collaboration to produce a forward-looking & actionable plan that guides Glendora’s evolution through 2050.”

Additionally, the consultant shall prepare an Outreach Summary Report that must include quantitative metrics (e.g., number of participants, event types, geographic and demographic distribution) and qualitative summaries of key themes. The consultant shall explicitly describe how community input informed land use alternatives, draft policies, and the final General Plan[HF2.1]. This will be included in the General Plan.

Deliverables: Public Engagement Plan, Planning Commission and City Council materials, project webpage, digital engagement tools (including but not limited to online surveys, interactive story maps, plain language summaries, etc.), and final Outreach Summary Report.

Task 4 – Project Administration

In coordination with staff, prepare staff reports, memos, packets, resolutions, and presentation materials for meetings and hearings including, but not limited to, Planning Commission and City Council. Provide meeting summaries, recordkeeping, and project tracking support throughout the process. Assist staff with project administration, including preparation of detailed meeting minutes (noting that City Council and Planning Commission typically prepare action-item minutes).

Deliverables: Staff reports, memos, presentations, and meeting summaries.

Task 5 – City Council and Planning Commission Engagement

Maintain ongoing dialogue with the Planning Commission and City Council throughout the process. Conduct routine updates, check-ins, and study sessions (anticipated quarterly) to ensure alignment, transparency, and early feedback from decision-makers.

Deliverables: Written summaries of key issues and concerns, presentation materials, and supporting memos, help with staff reports, resolutions, and other agenda packet materials.

Task 6 – Existing Conditions and Issues/Opportunities

Prepare an Existing Conditions and Trends Report summarizing demographic, land use, infrastructure, and environmental conditions. Prepare baseline assessments of greenhouse-gas emissions, urban-heat exposure, tree canopy, and climate-hazard vulnerabilities. Map sensitive receptors and community assets as part of an socioeconomic and climate vulnerability baseline. Include mapping and analysis of community assets and constraints, such as infrastructure systems, utilities, streets and mobility networks, existing built-out design, and neighborhood scale. Comprehensively update and replace where necessary the City’s GIS Planning layers and datasets including but not limited to land use, zoning, and transportation at the parcel level. Identify emerging issues and opportunities to guide policy development. Review and document existing designated and eligible historic properties, and potential historic district contributors. Include civic, cultural, and commemorative sites.

Deliverables: Existing Conditions and Issues/Opportunities Report, Historic Resource and Cultural Sites Inventory, and updated GIS layers and datasets.

Task 7 – Land Use Alternatives

Develop and evaluate at least three land-use and growth scenarios informed by technical analysis, public workshops, and Planning Commission and City Council input. Each scenario should explore varying patterns of infill, redevelopment, and conservation, with a clear summary of trade-offs and implications. Evaluate the economic feasibility, infrastructure capacity, and fiscal impacts of alternative land-use scenarios, integrating findings into the preferred scenario selection.

Deliverables: Land Use Alternatives Report and Preferred Scenario Summary.

Task 8 – Draft General Plan and Elements

Prepare updates to all required General Plan Elements, including Land Use, Circulation (including parking study, VMT analysis, and overall mobility strategy), Conservation, Open Space, Noise, Safety, Air Quality, and Historic Preservation. Optional Elements such as Economic Development or Environmental Justice may be added pending scoping discussions. The elements need to be in coordination and consistent with the simultaneous work on the next Housing Element.

Deliverables: Administrative Draft and Public Draft General Plan documents.

Task 9 – Environmental Review (CEQA)

Prepare environmental documentation consistent with the California Environmental Quality Act (CEQA), including scoping, mitigation measures, and responses to comments. This project is being scoped for a Programmatic-level EIR and all supporting and necessary studies. This framework should enable streamlined review for future infill development within ½ mile of the Metro Station, Downtown Village, Route 66, and Arrow Highway Corridors.

Deliverables: Administrative Draft, Draft, and Final CEQA documents with supporting technical data.

Task 10 – Zoning Code Analysis and Implementation

Provide one or both of the following:

- Option 1:** Prepare a Zoning Consistency Analysis and Implementation Recommendations to align the Zoning Code with the updated General Plan.
- Option 2:** Prepare a comprehensive Zoning Code Update consistent with the General Plan.

Deliverables: Zoning Consistency Matrix or full Zoning Code Update.

Task 11 – Adoption, Hearings, and Implementation

Support City staff through public hearings and final adoption. Prepare materials for decision-makers, the public, and interested agencies. Assist with the development of an Implementation and Monitoring Program to guide long-term progress.

Deliverables: Final, Web-First General Plan, CEQA documents, and Mitigation Monitoring and Reporting Program (MMRP).

Task 12 – Coordination with RHNA and Housing Element

Coordinate the sequencing of General Plan tasks and milestones with the anticipated Regional Housing Needs Allocation (RHNA) process for the 7th Housing Cycle. Although the Housing Element will be prepared under a

separate RFP and contract, these efforts are expected to occur in parallel in the late 2020s. Land-use scenarios, engagement activities, and policy frameworks must align with the City’s future RHNA obligations to ensure consistency across all planning documents. Additionally, the General Plan update needs to include policy, programs, and recommendations that coordinate with State laws including the California’s density bonus law (Government Code Section 65915), SB 79, and other applicable State Housing Accountability Act laws.

Deliverables: Documentation of coordination activities, schedules, and alignment recommendations with the 7th Cycle Housing Element.

Task 13 – Implementation and Monitoring Tools

Develop a comprehensive General Plan implementation and monitoring framework to support ongoing plan administration, performance tracking, and transparency. The framework shall include a policy-to-action matrix, standardized annual reporting templates, a GIS-linked tracking dashboard, and training materials to enable City staff to maintain, update, and report on implementation progress. The task shall also include recommendations for digital plan visualization tools (e.g., ArcGIS StoryMaps or comparable platforms) to improve public accessibility and understanding of the General Plan.

Deliverables: Mitigation Monitoring and Reporting Program (MMRP); a General Plan implementation and monitoring toolkit including a policy-to-action matrix, annual reporting templates, a GIS-linked tracking dashboard, and staff training materials; and recommendations for digital plan visualization tools (e.g., ArcGIS StoryMaps).

The City reserves the right to refine tasks and deliverables in coordination with the selected consultant to best meet project goals and available resources. The City also recognizes that planning documents are increasingly accessed and maintained in digital formats, and that comprehensive plans can effectively “live” as dynamic webpages. Accordingly, no strict limit will be imposed on the number of printed copies produced. However, the consultant will be expected to provide up to ten hard copies of each major document—both in draft and final form—professionally bound and delivered at no additional cost upon request.

The City intends to minimize the paper footprint of this project while ensuring that all deliverables are engaging, visually compelling, and compliant with accessibility standards. All materials shall be designed to meet ADA accessibility requirements and be optimized for readability and functionality across both print and digital platforms, including desktop and mobile devices.

Task 14 – Zoning Code Update (Optional / Task 10, Option 2)

If Task 10, Option 2 is executed, the selected consultant shall prepare a comprehensive update to the City’s Zoning Code to implement the General Plan, including code drafting and reorganization, internal and public review, public engagement, implementation support, preparation of meeting materials and agendas, and presentations at outreach, Planning Commission, and City Council hearings. Sequencing of this would require coordination with the final stages of the General Plan adoption and be consistent and support the City’s commitments during the Separate 7th Cycle Housing Element process.

Deliverables: Draft and final Zoning Code amendments, including redlined and clean code documents, draft implementing ordinances, presentation materials, and hearing support documentation.

AVAILABLE CITY FACILITIES & TECHNICAL RESOURCES

The City of Glendora will make available a range of facilities, plans, and data resources to support the General Plan Update effort. The consultant team shall be responsible for reviewing these materials to understand existing conditions, policy context, and data accuracy.

City Facilities

Consultant team members may be required to attend in-person meetings at various City facilities throughout the project. Public outreach events may also occur at third-party venues such as commercial spaces, community centers, or civic gathering locations.

City facilities include, but are not limited to:

- City Hall 116 E. Foothill Blvd.
- Police Department 150 S. Glendora Ave.
- American Legion Building 159 N. Cullen Ave.
- Crowther Teen & Family Center 241 W. Dawson Ave.
- La Fetra Senior Center 333 E. Foothill Blvd.
- Public Library 140 S. Glendora Ave.
- Parks Yard 1636 Compromise Line Rd.
- Street Yard 440 S. Loraine Ave.
- Recreation Offices 410 E. Dalton Ave.
- Water Yard 1051 E. Sierra Madre Ave.
- Finkbiner Park 160 N. Wabash Ave.
- Existing Plans and Reference Documents

Existing Plans

Proposers should review the following adopted and in-progress plans to understand Glendora’s policy framework and available background data:

- Community Plan 2025 (2006)
- Housing Element 2021 – 2029 (2022)
- 2025 – 2027 Strategic Goals and Action Plan
- Glendora Economic Action Plan 2024 – 2025
- Glendora Station Area Vision Plan (2025)
- General Plan Safety Element Update (2025)
- Local Hazard Mitigation Plan (2025)
- Glendora People Movement Project
- Historic Resources Survey

Links to these documents are available:

cityofglendora.gov

Regional Data Sources

The selected consultant must demonstrate strong skill in independently and creatively identifying, validating, and synthesizing relevant datasets to support the planning effort. Data cultivation, integration, and management will be a substantial component of this work and a critical measure of project success. Regional data sources include, but are not limited to, the following:

- SCAG Connect SoCal 2024 Regional Transportation Plan
- Los Angeles County GIS Data Portal
- CalEnviroScreen
- Metro Foothill A Line Extension Data
- FEMA National Flood Hazard Layer (NFHL)
- CalFire Fire Hazard Severity Zone Maps
- USGS Fault and Landslide Data

City GIS Data Resources

The City maintains a limited GIS database that will be made available to the consultant team. While the City's GIS data will be provided, several layers contain known, and probably unknown, inaccuracies—particularly within the zoning and land-use datasets. The consultant team will be expected to review, reconcile, and produce a clean, parcel-level land-use and zoning dataset as part of the project deliverables, to replace the City's current Planning layers and datasets. Verification and correction of discrepancies shall be conducted in coordination with City staff and through integration with assessor parcel and permit records. Available shapefiles and feature layers include, but are not limited to:

- Base Layers: Parcels, Address Points, Buildings, Street Centerlines, Elevation Contours, City Boundary, Council Districts, and Specific Plans
- Land Use and Zoning: Zoning, General Plan, Overlay Zones, Annexations, Planned Redevelopment Zones, and Housing Element Sites
- Environmental and Hazard Layers: Fault Zones, Landslide Zones, Liquefaction Zones, Fire Hazard Severity Zones, Flood Zones, and Angeles National Forest
- Infrastructure and Public Facilities: Water Utility Network, Parks Yard, Street Yard, Traffic Signals, Bus Stops, Railroad, Metro A Line, Police Beat Zones, Fire Stations, Schools, Hospitals, and Cooling Centers
- Parks and Community Assets: Parks, Trails, Trees, City Owned Parcels, Beautification Awards Contest, Holiday Lighting Contest, West Coast Arborists Inventory, and Evacuation Zones
- Administrative and Special Programs: Capital Improvement Projects, Street Moratorium, Signs, City Claims, Waste Collection, Homeless Interactions, and Community Service Districts



The City seeks a highly qualified, multidisciplinary consultant team with demonstrated excellence in managing complex, high-visibility planning projects.

CONSULTANT QUALIFICATIONS AND EXPERIENCE

The selected consultant must bring not only technical expertise, but also the judgment, leadership, and communication skills necessary to guide a forward-looking, community-driven process. The ideal consultant team will demonstrate the following qualifications and capabilities:

Proven Project Management Expertise: A clear record of delivering large, multi-year, and multi-agency planning efforts on time and within budget. The team shall apply professional project management practices—including the use of Work Breakdown Structures (WBS), Gantt charts, progress tracking tools, and regular milestone reporting—to maintain accountability and ensure schedule adherence.

Strategic Communication and Presentation Skills: Exceptional ability to distill complex planning concepts into clear, compelling visual and written materials for a range of audiences. Consultants must be confident public presenters capable of engaging with elected and appointed officials, community members, and regional agencies in high-stakes or politically sensitive settings.

Experience Navigating Political and Community Controversy: Demonstrated success in addressing contentious topics such as housing density, building height, parking, and land use change. The team must be adept at facilitating productive dialogue, mediating conflicts, and maintaining credibility with both community stakeholders and decision-makers.

Excellence in Public Engagement and Facilitation: Proven ability to design and execute inclusive outreach strategies that reach beyond the “usual voices.” This includes engaging underrepresented and historically marginalized communities, conducting multilingual (as required by State law) and culturally competent outreach, and ensuring geographic and socioeconomic diversity among participants. Consultants should demonstrate innovation in meeting design—both in-person and digital—to foster meaningful, creative participation and a sense of shared ownership in the plan.

Collaborative and Proactive Approach: A facilitative, problem-solving mindset that emphasizes transparency, trust-building, and collaboration. The team should be proactive in identifying emerging challenges and opportunities, and work closely with City staff to anticipate needs and adapt to changing circumstances.

Technical and Policy Expertise: Deep understanding of California planning law and practice, including General Plan Guidelines, SB 330, SB 9, SB 99, RHNA processes, CEQA, and zoning consistency requirements. Expertise in land use, circulation, housing, climate adaptation, sustainability, and community design is essential.

Innovation and Leadership: A demonstrated commitment to excellence, creativity, and leadership in public planning. The City seeks a team that does not merely follow established conventions but sets a standard for innovation—applying emerging data tools, graphic visualization techniques, and cross-sector thinking to produce a plan that is both aspirational and implementable.

Historic Preservation Planning Expertise: Experience preparing or updating Historic Preservation Elements, completing citywide and reconnaissance-level surveys, integrating historic resources into GIS systems, coordinating with local historical societies, and developing incentive and ordinance programs. Familiarity with CEQA Section 15064.5, AB 52 Tribal Cultural Resource coordination and the Secretary of The Interior’s Standards is required.

Built Out Community: Expertise in visioning for a built-out community, with experience in creative land use and mobility strategies is also very important, if not more than the historic preservation element. We should discuss areas of expertise that we want to emphasize.

PROJECT MANAGEMENT EXPECTATIONS

The City expects clear project management, dependable communication, and accountability throughout the duration of the project. The consultant shall designate a single Project Manager to serve as the primary point of contact and a single billing contact to handle all invoicing. The consultant is expected to employ professional project management tools and methodologies—such as Work Breakdown Structures (WBS), Gantt charts, and detailed progress reports—to ensure adherence to schedule, scope, and budget. The selected consultant shall maintain all required insurance coverage and an active City business license throughout the contract period.

All GIS data must be submitted in editable ESRI shapefile or geodatabase format (NAD 83, State Plane California Zone V). The consultant will coordinate bi-monthly standing meetings with City staff and shall be responsible for creating all new map layers, data sets, and GIS analyses in collaboration with City personnel. The resulting General Plan must be a self-mitigating document, integrating actionable policies and mitigation measures that promote internal consistency and streamline future implementation.

The City’s Planning Division operates with limited staff resources, consisting of a Director, Assistant Director, City Planner, Principal Planner, Senior Planner, and administrative support. The Principal Planner serves as the City’s sole long-range planner and will act as the project manager for this effort while continuing to manage other long-range planning initiatives. Accordingly, the consultant must be full-service, proactive, and self-directed, capable of independently maintaining project momentum with minimal oversight while staying on schedule, within scope, and on budget.

The consultant team will be expected to provide comprehensive project management support, including accurate recordkeeping, preparation of detailed meeting minutes for all engagement activities, maintenance of project timelines, and regular budget tracking. This is a multi-year initiative requiring disciplined execution and sustained attention to detail. The selected consultant must demonstrate an ongoing commitment to clear communication, professional excellence, and delivery of high-quality, outcome-oriented work that advances the City’s long-term vision for Glendora 2050.



SCHEDULE

The project is anticipated to span approximately three to five years



The project is anticipated to span approximately three to five years, following a phased and deliberate approach to ensure quality, inclusivity, and consistency across all deliverables. This timeline reflects the City’s commitment to producing a comprehensive, community-driven General Plan that integrates technical rigor, environmental analysis, and meaningful public engagement.

Of particular importance will be sequencing the project management of General Plan tasks and milestones with the anticipated Regional Housing Needs Allocation (RHNA) process for the 7th Housing Cycle. Although the Housing Element will be prepared under a separate RFP and contract to be issued at a later date, these planning efforts are expected to overlap and coordinate in the late 2020s. For example, land use scenario development, public engagement, and policy discussions will need to align with the City’s forthcoming RHNA obligations to ensure internal consistency across all planning documents.

The project schedule shall include coordination with an State or regional deadlines related to the 7th Cycle RHNA, CARB Climate Scoping Plan updates, and FEMA hazard-mapping updates to ensure General Plan consistency with concurrent State and Regional planning processes. The following outline provides a tentative framework for major project milestones and deliverables. The schedule will be refined and finalized in coordination with the selected consultant during project initiation to reflect the agreed-upon scope, staffing, and resources:

- YEAR 1:** Project initiation, community outreach, and preparation of existing conditions reports.
- YEAR 2:** Development and evaluation of land use and mobility alternatives, Planning Commission and City Council, continued public engagement, review, and coordination with RHNA and 7th Cycle Housing Element progress.
- YEAR 3:** Preparation of the Draft General Plan and completion of environmental review.
- YRS 4/5:** Public hearings, adoption of the Final General Plan, and completion of zoning and implementation tasks.

Adjustments to the schedule may be made with City approval to accommodate unforeseen challenges, opportunities, or political considerations.

PROPOSAL REQUIREMENTS

Proposals must be submitted electronically via QuestCDN. Hard copies or facsimile submissions will not be accepted.

FORMAT AND LIMITS

- PDF format (8.5 x 11 inches)
- Maximum 20 pages total, including cover letter, graphics, and resumes (hard limit)
- Maximum file size: 20 MB (hard limit)
- Minimum 11-point font and 1-inch margins

REQUIRED SECTIONS

1. Cover Letter
2. Project Understanding
3. Project Approach and Work Plan
4. Team Organization and Key Personnel
5. Relevant Experience and Comparable Projects
6. References (please use general plan clients)
7. Public Engagement Strategy
8. Risk and Conflict Management Strategy
9. Schedule
10. Budget Summary, including pricing for both options under Task 10 – Zoning Code Analysis and Implementation (e.g. one price to analyze and one to analyze and implement zoning)
11. Exceptions (if any)

The Public Engagement Strategy section shall include:

- Draft engagement objectives and success metrics
- A preliminary engagement calendar linked to your Year 1–3 milestones
- Specific examples of previous General Plan engagements with underrepresented communities (include metrics)
- Sample materials (e.g., one flyer or screen from a prior project)

Regarding the zoning code analysis (Task 10) Proposers shall provide pricing for both Option 1 and Option 2. The City anticipates awarding Option 1 as the base scope, with Option 2 as an additive alternate pending budget and funding availability.

Proposals exceeding limits or missing required sections will be deemed nonresponsive.

The total project budget shall not exceed \$2 million.

BUDGET AND COST PROPOSAL

The total project budget shall not exceed \$2 million. Proposers shall submit a detailed, task-level cost breakdown presented in a Work Breakdown Structure (WBS) format and reflected in a corresponding Gantt chart. The budget should include separate subtotals for the following components:

1. General Plan Update
2. Environmental Review (EIR or IS/MND)
3. Public Engagement and Web Presence
4. Zoning Code Analysis (Option 1)
5. Comprehensive Zoning Code Update (Option 2)



HOW TO OBTAIN THIS RFP

1. Request for Proposal (RFP) information can be downloaded at www.questcdn.com using QuestCDN#. Contact QuestCDN at (952) 233-1632 or info@questcdn.com for assistance in membership registration, downloading this digital project information and vBid Online Bid submittal. To submit a vBid online bid (which is required for this project) you must do so through the QuestCDN Bid Management System located at www.questcdn.com or via the City of Glendora website at CityOfGlendora.gov/RFP. You may register and download RFP documents electronically for free, however a fee of \$10.00 will be required to submit your proposal.
2. All addenda and notices related to this procurement will be posted by the City on QuestCDN. In the event that this RFP is obtained through any means other than QuestCDN, the City will not be responsible for the completeness, accuracy, or timeliness of the final RFP document.
3. Each Proposal must conform and be responsive to all requirements set forth in the RFP. Vendor/Consultants will need to register with the provider of this service, Quest Construction Data Network. This includes maintaining certificates of insurance and a business license with the City.

PROCEDURE FOR SUBMITTING QUESTIONS AND INQUIRIES

1. All questions/inquiries must be made through the contact listed on the cover sheet of this document, via QuestCDN. The City will provide a written response to all questions in the form of an Addendum. Questions answered on QuestCDN shall be considered addenda to the RFP.

OBJECTIONS

1. Any objections as to the structure, content or distribution of this RFP must be submitted in writing to the Contact listed on the cover sheet of this document. Objections must be as specific as possible, and identify the RFP section number and title, as well as a description and rationale for the objection.
2. All objections, questions and inquiries must be received by the deadline stated on the cover sheet.



SELECTION PROCESS AND EVALUATION CRITERIA

1. **Proposal Review Phase** - Proposals will be evaluated per the criteria and weights listed in the table below.
2. **Vendor Interview Phase** - At the City’s discretion, firms submitting the highest scoring proposals will be interviewed and scored per the criteria and weights in the table below.
3. **The Final Selection Phase** - Will be based on the proposal earning the highest score at the completion of the Proposal Review Phase. The final selection will be based on the firm earning the highest combined score at the completion of the Vendor Interview Phase.
4. The City reserves the right to rely on information from sources other than the information provided by the respondents.
5. Final award shall be contingent upon selected firm (Consultant) accepting the Terms and Conditions listed in RFP and City Council issuing the award.

| EVALUATION CRITERIA | |
|-------------------------------------|-------------|
| Proposal Review Phase | |
| Proposal Responsiveness | Pass/Fail |
| Firm Experience/Technical Expertise | 25% |
| Project Team Experience | 15% |
| Project Approach and Work Plan | 20% |
| Public Engagement Strategy | 15% |
| Cost | 10% |
| Vendor Interview Phase | |
| Oral Interview | 15% |
| TOTAL VENDOR SCORE POSSIBLE | 100% |

GROUNDS FOR DISQUALIFICATION

1. Failure to follow proposal requirements.
2. Evidence of collusion: Proposer represents and warrants that its proposal is genuine and made in the interest of or on behalf of any person not named therein; that the Proposer has not directly induced or solicited any other person to submit a sham proposal or any other person to refrain from submitting a proposal; and that the Proposer has not in any manner sought collusion to secure any improper advantage over any other person submitting a proposal.
3. Any attempt to improperly influence any member of the evaluation team.
4. Existence of any lawsuit, unresolved contractual claim or dispute between Proposer and the City.
5. Evidence of incorrect information submitted as part of the proposal.
6. Evidence of Proposer's inability to successfully complete the responsibilities and obligations of the proposal.
7. Contact regarding this procurement with any City official or employee or evaluation team member other than the Procurement Contact from the time of issuance of this solicitation until a recommendation of award is made.
8. Proposer's documented record of inadequate performance under any previous agreement with the City.

CONFLICT OF INTEREST

Proposer(s) may not have any interest in any potential future City procurements that may result from the work performed under the agreement resulting from this RFP.

GENERAL INFORMATION

1. The successful Proposer will be required to enter into an agreement with terms and conditions in substantial conformity with Attachment E of this RFP.
2. The successful Proposer will be required to demonstrate evidence of insurance in accordance with the insurance provisions listed in Attachment E of this RFP.
3. All costs associated with responding to this request are to be borne by the Proposer.
4. It is the City's policy that the selected firm shall not discriminate, in any way, against any person on the basis of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background, in violation of federal, state or local law, in connection with or related to the performance of City of Glendora contracts.
5. An agreement shall not be binding or valid with the City unless and until it is approved by the City Council, if so required, and executed by authorized representatives of the City and of the Proposer.



RIGHTS OF THE CITY OF GLENDORA

This RFP does not commit the City to enter into a contract, nor does it obligate the City to pay for any costs incurred in preparation and submission of proposals or in anticipation of a contract. The City reserves the right to:

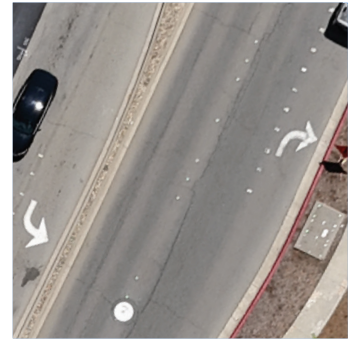
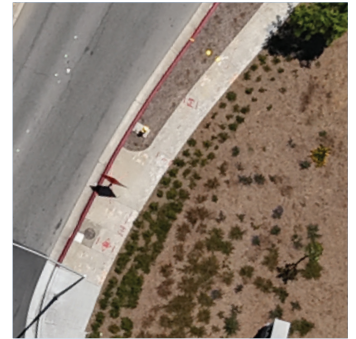
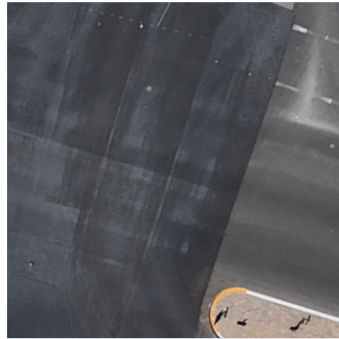
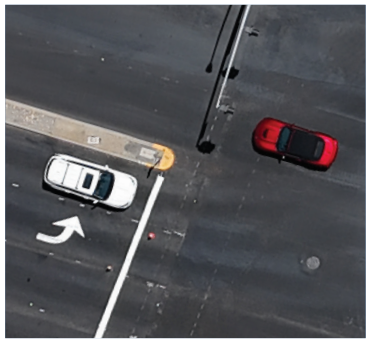
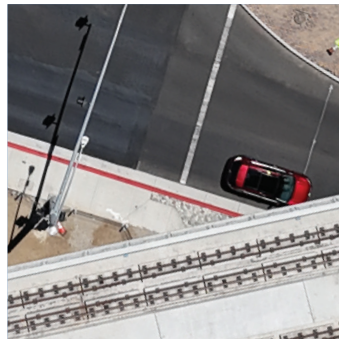
1. Accept an offer in full, or in part, or to reject all offers.
2. Make the selection based on its sole discretion.
3. Accept an offer in full, or in part, or to reject all offers.
4. Reject any and all proposals.
5. Postpone opening proposals for any reason.
6. Approve or disapprove the use of particular subconsultants.
7. Negotiate with any, all or none of the Proposers.
8. Accept other than the lowest offer.
9. Waive informalities and irregularities in the Proposals.
10. Enter into an agreement with another Proposer in the event the originally selected Proposer defaults or fails to execute an agreement with the City.

PUBLIC NATURE OF PROPOSAL MATERIAL

All correspondence with the City including responses to this RFP will become the exclusive property of the City and will become public records under the California Public Records Act (Cal. Government Code section 6250 et seq.) All documents that you send to the City will be subject to disclosure if requested by a member of the public.

ATTACHMENTS INCLUDED WITH THIS RFP

- A. Proposal Certification
- B. Professional Services Agreement



ATTACHMENT A

Proposal Certification

| | | |
|--------------------------------|--|--|
| Proposing Firm Name: | | |
| Address: | | |
| | | |
| Telephone: | | |
| Facsimile: | | |
| E-mail: | | |
| Contact person name and title: | | |
| | | |

PROPOSER REPRESENTATIONS

1. Acknowledgement of Receipt of _____ Addendum _____ Initial
2. Proposer did not, in any way, collude, conspire or agree, directly or indirectly, with any person, firm, corporation or other Proposer in regard to the amount, terms, or conditions of this proposal.
3. Proposer additionally certifies that neither Proposer nor its principals are presently disbarred, suspended, proposed for disbarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency, any California State agency, or any local governmental agency.
4. Proposer acknowledges that all requests for deviations, exceptions, and approved equals are enclosed herein and that only those deviations, exceptions, and approved equals included in the RFP document or permitted by formal addenda are accepted by the City.
5. Proposer did not receive unauthorized information from any City staff member or City Consultant during the Proposal period except as provided for in the Request for Proposal package, formal addenda issued by the City, or the pre-proposal conference.
6. As suppliers of goods or services to the City of Glendora, Proposer and individuals listed below certify that they do not discriminate in employment of any person because of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background; and that they are in compliance with all Federal, State and local laws,

directives and executive orders regarding nondiscrimination in employment.

7. Proposer hereby certifies that the information contained in the proposal and all accompanying documents is true and correct.

Please check the appropriate box below:

- If the proposal is submitted by an individual, it shall be signed by him or her, and if he or she is doing business under a fictitious name, the proposal shall so state.
- If the proposal is submitted by a partnership, the full names and addresses of all members and the address of the partnership shall be stated and the proposal shall be signed for all members by one or more members thereof.
- If the proposal is submitted by a corporation, it shall be signed in the corporate name by an authorized officer or officers.
- If the proposal is submitted by a limited liability company, it shall be signed in the corporate name by an authorized officer or officers.
- If the proposal is submitted by a joint venture, the full names and addresses of all members of the joint venture shall be stated and it shall be signed by each individual.

Please note: Two corporate officer signatures are required on the agreement when company is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer. CONTRACTOR’S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO CONTRACTOR’S BUSINESS ENTITY.

By signing below, the submission of a proposal with all accompanying documents shall be deemed a representation and certification by the Proposer that they have investigated all aspects of the RFP, that they are aware of the applicable facts pertaining to the RFP process, its procedures and requirements, and that they have read and understand the RFP.

| | |
|---|--|
| Authorized Representative Signature: | |
| Authorized Representative Print name: | |
| Authorized Representative Title (Print title): | |
| Complete additional signatures below as required per # 8 above | |
| Authorized Representative Signature: | |
| Authorized Representative Print name: | |
| Authorized Representative Title (Print title): | |
| | |
| Authorized Representative Signature: | |
| Authorized Representative Print name: | |
| Authorized Representative Title (Print title): | |

AGREEMENT FOR CONTRACT SERVICES

By and Between

CITY OF GLENDORA

and



**AGREEMENT FOR CONTRACT SERVICES
BETWEEN THE CITY OF GLENDORA AND**

THIS AGREEMENT FOR CONTRACT SERVICES (herein “Agreement”) is made and entered into this day of _____, 202__ by and between the City of Glendora, a California municipal corporation (“City”) and _____ (“Consultant”). City and Consultant may be referred to, individually or collectively, as “Party” or “Parties.”

RECITALS

A. City desires to retain Consultant, on an independent contractor basis, to perform the services defined and described particularly in Article 1 of this Agreement.

B. Consultant represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

C. Pursuant to the City of Glendora’s Municipal Code, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Consultant for performance of those services defined and described particularly in Article 1 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the Parties agree as follows:

ARTICLE 1. SERVICES OF CONSULTANT

1.1 Scope of Services.

In compliance with all terms and conditions of this Agreement, the Consultant shall provide those services specified in the “Scope of Services” attached hereto as Exhibit “A” and incorporated herein by this reference, which may be referred to herein as the “services” or “work” hereunder. As a material inducement to the City entering into this Agreement, Consultant represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Consultant shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. Consultant covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this Agreement, the phrase “highest professional standards” shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Consultant’s Proposal.

The Scope of Services shall include the Consultant's scope of work or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such proposal and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Consultant shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental entity having jurisdiction in effect at the time service is rendered.

1.4 California Labor Law.

If the Scope of Services includes any "public work" or "maintenance work," as those terms are defined in California Labor Code section 1720 *et seq.* and California Code of Regulations, Title 8, Section 16000 *et seq.*, and if the total compensation is \$1,000 or more, Consultant shall pay prevailing wages for such work and comply with the requirements in California Labor Code section 1770 *et seq.* and 1810 *et seq.*, and all other applicable laws, including the following requirements:

(a) Public Work. The Parties acknowledge that some or all of the work to be performed under this Agreement is a "public work" as defined in Labor Code Section 1720 and that this Agreement is therefore subject to the requirements of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works contracts and the rules and regulations established by the Department of Industrial Relations ("DIR") implementing such statutes. The work performed under this Agreement is subject to compliance monitoring and enforcement by the DIR. Consultant shall post job site notices, as prescribed by regulation.

(b) Prevailing Wages. Consultant shall pay prevailing wages to the extent required by Labor Code Section 1771. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages are on file at City Hall and will be made available to any interested party on request. By initiating any work under this Agreement, Consultant acknowledges receipt of a copy of the Department of Industrial Relations (DIR) determination of the prevailing rate of per diem wages, and Consultant shall post a copy of the same at each job site where work is performed under this Agreement.

(c) Penalty for Failure to Pay Prevailing Wages. Consultant shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Consultant shall, as a penalty to the City, forfeit two hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to this Agreement by Consultant or by any subcontractor.

(d) Payroll Records. Consultant shall comply with and be bound by the provisions of Labor Code Section 1776, which requires Consultant and each subconsultant to: keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776; certify and make such payroll records available for inspection as provided by Section 1776; and inform the City of the location of the records.

(e) Apprentices. Consultant shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6, and 1777.7 and California Code of Regulations Title 8, Section 200 *et seq.* concerning the employment of apprentices on public works projects. Consultant shall be responsible for compliance with these aforementioned Sections for all apprenticeable occupations. Prior to commencing work under this Agreement, Consultant shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) days after concluding work pursuant to this Agreement, Consultant

and each of its subconsultants shall submit to the City a verified statement of the journeyman and apprentice hours performed under this Agreement.

(f) Eight-Hour Work Day. Consultant acknowledges that eight (8) hours labor constitutes a legal day's work. Consultant shall comply with and be bound by Labor Code Section 1810.

(g) Penalties for Excess Hours. Consultant shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Consultant shall, as a penalty to the City, forfeit twenty-five dollars (\$25) for each worker employed in the performance of this Agreement by the Consultant or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code section 1815, work performed by employees of Consultant in excess of eight (8) hours per day, and forty (40) hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than one and one-half (1½) times the basic rate of pay.

(h) Workers' Compensation. California Labor Code Sections 1860 and 3700 provide that every employer will be required to secure the payment of compensation to its employees if it has employees. In accordance with the provisions of California Labor Code Section 1861, Consultant certifies as follows:

“I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.”

Consultant's Authorized Initials _____
(Name, Title)

(i) Consultant's Responsibility for Subcontractors. For every subcontractor who will perform work under this Agreement, Consultant shall be responsible for such subcontractor's compliance with Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code, and shall make such compliance a requirement in any contract with any subcontractor for work under this Agreement. Consultant shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractor's compliance, including without limitation, conducting a review of the certified payroll records of the subcontractor on a periodic basis or upon becoming aware of the failure of the subcontractor to pay his or her workers the specified prevailing rate of wages. Consultant shall diligently take corrective action to halt or rectify any such failure by any subcontractor.

1.5 Licenses, Permits, Fees and Assessments.

Consultant shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Consultant shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Consultant's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.6 Familiarity with Work.

By executing this Agreement, Consultant warrants that Consultant (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Consultant warrants that Consultant has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Consultant discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Consultant shall immediately inform the City of such fact and shall not proceed except at Consultant's risk until written instructions are received from the Contract Officer.

1.7 Care of Work.

The Consultant shall adopt reasonable methods during the life of this Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's own negligence.

1.8 Further Responsibilities of Parties.

Both Parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both Parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither Party shall be responsible for the service of the other.

1.9 Additional Services.

City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer (as defined below) to the Consultant, incorporating therein any adjustment in (i) the Contract Sum (or a portion of the compensation due to Consultant) for the actual costs of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Consultant. Any increase in compensation of up to ten percent (10%) of the Contract Sum or \$50,000, whichever is less; or, in the time to perform of up to one hundred eighty (180) days, may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively, must be approved by the City Council. It is expressly understood by Consultant that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Consultant anticipates and that Consultant shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other Consultants. No claims for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

1.10 Special Requirements.

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "B" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "B" and any other provisions of this Agreement, the provisions of Exhibit "B" shall govern.

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Consultant the amounts specified in the “Schedule of Compensation” attached hereto as Exhibit “C” and incorporated herein by this reference. The total compensation, including reimbursement for actual expenses, shall not exceed _____ Dollars (\$) (the “Contract Sum”), unless additional compensation is approved pursuant to Section 1.9.

2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services, less contract retention; (iii) payment for time and materials based upon the Consultant’s rates as specified in the Schedule of Compensation, provided that (a) time estimates are provided for the performance of sub tasks, (b) contract retention is maintained, and (c) the Contract Sum is not exceeded; or (iv) such other methods as may be specified in the Schedule of Compensation.

2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Consultant at all project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Consultant is required to attend additional meetings to facilitate such coordination, Consultant shall not be entitled to any additional compensation for attending said meetings.

2.4 Invoices.

Each month Consultant shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City’s Director of Finance. By submitting an invoice for payment under this Agreement, Consultant shall be deemed to have certify compliance with all provisions of this Agreement. The invoice shall contain all information specified in Exhibit “C”, and shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Consultant shall not invoice City for any duplicate services performed by more than one person.

City shall independently review each invoice submitted by the Consultant to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Consultant which are disputed by City, or as provided in Section 7.3, City will use its best efforts to cause Consultant to be paid within forty-five (45) days of receipt of Consultant’s correct and undisputed invoice; however, Consultant acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Consultant for correction and resubmission. Review and payment by City for any invoice provided by the Consultant shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

Payment to Consultant for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Consultant.

ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Consultant shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the “Schedule of Performance” attached hereto as Exhibit “D” and incorporated herein by this reference. When requested by the Consultant, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Consultant, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Consultant shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer’s determination shall be final and conclusive upon the Parties to this Agreement. In no event shall Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Consultant’s sole remedy being extension of this Agreement pursuant to this Section.

3.4 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding _____ years from the date hereof (“Term”), except as otherwise provided in the Schedule of Performance (as shown on Exhibit “D” attached hereto). [The City Manager may, at his/her sole discretion, extend the Term for __ additional _____ one-year terms.][NOTE: IF THIS PROVISION IS APPLICABLE – NEED TO INCLUDE AN INCREASE FOR THE \$ AMOUNT DUE TO CONSULTANT DURING THE TERM OF THE EXTENSION BASED ON CPI AT THE VERY LEAST]

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Consultant.

The following principals of Consultant (“Principals”) are hereby designated as being the principals and representatives of Consultant authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

(Name), (Title)

(Name), (Title)

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing principals shall be responsible during the Term of this Agreement for directing all activities of Consultant and devoting sufficient time to personally supervise the services hereunder. All personnel of Consultant, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the foregoing Principals may not be replaced nor may their responsibilities be substantially reduced by Consultant without the express written approval of City. Additionally, Consultant shall utilize only competent personnel to perform services pursuant to this Agreement. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Consultant shall notify City of any changes in Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

4.2 Status of Consultant.

Consultant shall have no authority to bind City in any manner, or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Consultant shall not at any time or in any manner represent that Consultant or any of Consultant's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Consultant, nor any of Consultant's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Consultant expressly waives any claim Consultant may have to any such rights.

4.3 Contract Officer.

The Contract Officer shall be [REDACTED], or such person as may be designated by the City Manager. It shall be the Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Consultant shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Consultant.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Consultant, its agents or employees, perform the services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Consultant's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Consultant shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Consultant in its business or otherwise or a joint venturer or a member of any joint enterprise with Consultant.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Consultant, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Consultant shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed,

hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Consultant, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Consultant or any surety of Consultant of any liability hereunder without the express consent of City.

ARTICLE 5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages.

Without limiting Consultant's indemnification of City, and prior to commencement of any services under this Agreement, Consultant shall obtain, provide and maintain at its sole cost and expense during the Term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to City.

(a) General Liability Insurance. Consultant 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 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

(b) Automobile Liability Insurance. Consultant 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 Consultant arising out of or in connection with the services 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 combined single limit for each accident.

(c) Professional Liability (errors & omissions) Insurance. Consultant 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 Consultant agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

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

(e) Subcontractors. Consultant shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(f) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

5.2 General Insurance Requirements.

(a) Proof of Insurance. Consultant 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 endorsements 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 Agreement. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

(b) Duration of Coverage. Consultant shall procure and maintain for the duration of this Agreement 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 Consultant, its agents, representatives, employees or subconsultants.

(c) Primary/Noncontributing. Coverage provided by Consultant 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.

(d) 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 Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(e) Acceptable Insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or that is on the List of Approved Surplus Line Insurers 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.

(f) 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 Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

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

(h) 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 Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

(i) Notice of Cancellation. Consultant 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.

(j) Additional Insured Status. General liability and automobile 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/umbrella liability policies.

(k) 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 by the City in writing.

(l) Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Consultant'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.

(m) Pass Through Clause. Consultant agrees to ensure that its subconsultants, subcontractors, and any other party involved with the services who is brought onto or involved in the services by Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant 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. Consultant agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the services will be submitted to City for review.

(n) City's Right to Revise Specifications. The City reserves the right at any time during the Term of this Agreement to change the amounts and types of insurance required by giving the Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant's compensation.

(o) Deductibles / Self-insured Retentions. Any deductibles and self-insured retentions must be declared to and approved by City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions with respect to the City, its officers, officials, employees, agents and volunteers, or the Consultant shall provide a financial guarantee satisfactory to the city guaranteeing payment of losses and related investigations, claims administration and defense expense.

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

(q) Additional Insurance. Consultant 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.

5.3 Indemnification.

To the full extent permitted by law, Consultant agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities provided herein of Consultant, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Consultant is legally liable ("indemnitors"), or arising from Consultant's or indemnitors' reckless or willful misconduct, or arising from Consultant's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

(a) Consultant will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

(b) Consultant will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of Consultant hereunder; and Consultant agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Consultant for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Consultant hereunder, Consultant agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees.

(d) Consultant shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Consultant shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Consultant in the performance of professional services hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Consultant and shall survive termination of this Agreement.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Consultant shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Consultant's business, custody of the books and records may be given to City, and access shall be provided by Consultant's successor in interest. Notwithstanding the above, the Consultant shall fully cooperate with the City in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

6.2 Reports.

Consultant shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Consultant hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Consultant agrees that if Consultant becomes aware of any facts, circumstances, Project Name, Plan No. #####

techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Consultant is providing design services, the cost of the project being designed, Consultant shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Consultant is providing design services, the estimated increased or decreased cost estimate for the project being designed.

6.3 Ownership of Documents.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the “documents and materials”) prepared by Consultant, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Consultant will be at the City’s sole risk and without liability to Consultant, and Consultant’s guarantee and warranties shall not extend to such use, reuse or assignment. Consultant may retain copies of such documents for its own use. Consultant shall have the right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Consultant fails to secure such assignment, Consultant shall indemnify City for all damages resulting therefrom. Moreover, Consultant with respect to any documents and materials that may qualify as “works made for hire” as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed “works made for hire” for the City.

6.4 Confidentiality and Release of Information.

(a) All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Contract Officer.

(b) Consultant, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered “voluntary” provided Consultant gives City notice of such court order or subpoena.

(c) If Consultant, or any officer, employee, agent or subcontractor of Consultant, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorney’s fees, caused by or incurred as a result of Consultant’s conduct.

(d) Consultant shall promptly notify City should Consultant, 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, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

This Agreement shall be interpreted, construed and governed both as to validity and to performance of the Parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Consultant covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in the County of Los Angeles, State of California.

7.2 Disputes; Default.

In the event that Consultant is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of default. Instead, the City may give notice to Consultant of the default and the reasons for the default. The notice shall include the timeframe in which Consultant may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant, as determined by the Contract Officer. The cure period may run concurrently with the termination period as provided in Section 7.7, if the option to cure in the alternative to termination. During the period of time that Consultant is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Consultant does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Consultant's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

7.3 Retention of Funds.

Consultant hereby authorizes City to deduct from any amount payable to Consultant (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Consultant's acts or omissions in performing or failing to perform Consultant's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Consultant, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Consultant to insure, indemnify, and protect City as elsewhere provided herein.

7.4 Waiver.

Waiver by any Party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any Party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Consultant shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting Party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either Party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the Parties are cumulative and the exercise by either Party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other Party.

7.6 Legal Action.

In addition to any other rights or remedies, either Party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Consultant shall file a statutory claim pursuant to Government Code Sections 905 et seq. and 910 et seq., in order to pursue a legal action under this Agreement.

7.7 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Agreement except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Agreement at any time, with or without cause, upon thirty (30) days' written notice to Consultant, except that where termination is due to the fault of the Consultant, the period of notice may be such shorter time as may be determined by the Contract Officer. In addition, the Consultant reserves the right to terminate this Agreement at any time, with or without cause, upon sixty (60) days' written notice to City, except that where termination is due to the fault of the City, the period of notice may be such shorter time as the Consultant may determine. Upon receipt of any notice of termination, Consultant shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Consultant has initiated termination, the Consultant shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Consultant has initiated termination, the Consultant shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 7.2.

7.8 Termination for Default of Consultant.

If termination is due to the failure of the Consultant to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Consultant shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Consultant for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.9 Attorneys' Fees.

If either Party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorneys' fees on any appeal, and in addition a Party entitled to attorneys' fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall

be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Consultant, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Consultant covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Consultant's performance of services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Contract Officer. Consultant agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to this Agreement which affects her/his financial interest or the financial interest of any corporation, partnership or association in which (s)he is, directly or indirectly, interested, in violation of any State statute or regulation. The Consultant warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

8.3 Covenant Against Discrimination.

Consultant covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class in the performance of this Agreement. Consultant shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class.

8.4 Unauthorized Aliens.

Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C. § 1101 *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Consultant hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Notices.

Any notice, demand, request, document, consent, approval, or communication either Party desires or is required to give to the other Party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of Glendora, 116 E. Foothill Blvd., Glendora, California 91741-3380, and in the case of the Consultant, to the person(s) at the address designated on the execution page of this Agreement. Either Party may change its address by notifying the other Party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

9.2 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either Party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. Each of the parties intend to be bound by the signatures on any telecopied, .pdf or other electronically delivered document, and are aware that the other party will rely on the telecopied, .pdf or other electronically delivered signatures, and hereby waive any defenses to the enforcement of the terms of this Agreement based on the form of signature.

9.4 Integration; Amendment.

This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the Parties. It is understood that there are no oral agreements between the Parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the Parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Consultant and by the City Council. The Parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

9.5 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the Parties hereunder unless the invalid provision is so material that its invalidity deprives either Party of the basic benefit of their bargain or renders this Agreement meaningless.

9.6 Warranty & Representation of Non-Collusion.

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of "financial interest" shall be consistent with State law and shall not include interests found to be "remote" or "noninterests" pursuant to Government Code Sections 1091 or 1091.5. Consultant warrants and

represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Consultant further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Consultant is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Consultant's Authorized Initials _____
(Name, Title)

9.7 Authority.

The persons executing this Agreement on behalf of the Parties hereto warrant that (i) such Party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party, (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement, and (iv) that entering into this Agreement does not violate any provision of any other agreement to which said Party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the Parties.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date and year first-above written.

CITY:
CITY OF GLENDORA, a municipal corporation

Adam Raymond
City Manager

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

CERTIFY AVAILABILITY OF FUNDS:

Danny Aleshire
City Attorney

Kyle Johnson
Finance Director/City Treasurer

ATTEST:

Kathleen R. Sessman
City Clerk/Communications Director

CONSULTANT:
(INSERT COMPANY NAME)

Name:(Insert Name),
Title: (Insert Title)
Email Address:

Name:(Insert Name)
Title: (Insert Title)
Email Address:

Address: Including City, State, Zip

Two corporate officer signatures required when Consultant is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer. CONSULTANT'S SIGNATURES SHALL BE DULY NOTARIZED UNLESS EXECUTED UTILIZING DOCUSIGN. IN ADDITION, THE APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO CONSULTANT'S BUSINESS ENTITY.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document.

STATE OF CALIFORNIA

COUNTY OF LOS ANGELES

On _____, 202__ before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form

| CAPACITY CLAIMED BY SIGNER | DESCRIPTION OF ATTACHED DOCUMENT |
|--|---|
| <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> CORPORATE OFFICER _____ <div style="text-align: center;">TITLE(S)</div> | _____ <div style="text-align: center;">TITLE OR TYPE OF DOCUMENT</div> |
| <input type="checkbox"/> PARTNER(S) <input type="checkbox"/> LIMITED <input type="checkbox"/> GENERAL <input type="checkbox"/> ATTORNEY-IN-FACT <input type="checkbox"/> TRUSTEE(S) <input type="checkbox"/> GUARDIAN/CONSERVATOR <input type="checkbox"/> OTHER _____ _____ | _____ <div style="text-align: center;">NUMBER OF PAGES</div> _____ <div style="text-align: center;">DATE OF DOCUMENT</div> |

SIGNER IS REPRESENTING:
 (NAME OF PERSON(S) OR ENTITY(IES))

 SIGNER(S) OTHER THAN NAMED ABOVE

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document.

STATE OF CALIFORNIA

COUNTY OF LOS ANGELES

On _____, 202_ before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

| CAPACITY CLAIMED BY SIGNER | DESCRIPTION OF ATTACHED DOCUMENT |
|--|---|
| <input type="checkbox"/> INDIVIDUAL | _____ |
| <input type="checkbox"/> CORPORATE OFFICER | TITLE OR TYPE OF DOCUMENT |
| _____ | |
| TITLE(S) | |
| <input type="checkbox"/> PARTNER(S) <input type="checkbox"/> LIMITED | _____ |
| <input type="checkbox"/> GENERAL | NUMBER OF PAGES |
| <input type="checkbox"/> ATTORNEY-IN-FACT | |
| <input type="checkbox"/> TRUSTEE(S) | _____ |
| <input type="checkbox"/> GUARDIAN/CONSERVATOR | DATE OF DOCUMENT |
| <input type="checkbox"/> OTHER _____ | |
| _____ | |
| SIGNER IS REPRESENTING: | |
| (NAME OF PERSON(S) OR ENTITY(IES)) | SIGNER(S) OTHER THAN NAMED ABOVE |
| _____ | |
| _____ | |

EXHIBIT “A”

SCOPE OF SERVICES

- I.** Consultant will perform the following services:
 - A.

- II.** As part of the services, Consultant will prepare and deliver the following tangible work products to the City:
 - A.

- III.** In addition to the requirements of Section 6.2, during performance of the services, Consultant will keep the City appraised of the status of performance by delivering the following status reports:
 - A.

- IV.** All work product is subject to review and acceptance by the City, and must be revised by the Consultant without additional charge to the City until found satisfactory and accepted by City.

- V.** Consultant will utilize the following personnel to accomplish the services:
 - A.

EXHIBIT “B”

SPECIAL REQUIREMENTS

(Superseding Contract Boilerplate)

Added text is indicated in *bold italics*, deleted text is indicated in ~~strikethrough~~.

I.

II.

EXHIBIT "C"

SCHEDULE OF COMPENSATION

I. Consultant shall perform the following tasks at the following rates:

| | DESCRIPTION | RATE | TIME | SUB-BUDGET |
|-----------|--------------------|-------------|-------------|-------------------|
| A. | _____ | _____ | _____ | _____ |
| B. | _____ | _____ | _____ | _____ |
| C. | _____ | _____ | _____ | _____ |
| D. | _____ | _____ | _____ | _____ |

III. Within the budgeted amounts for each Task, and with the approval of the Contract Officer, funds may be shifted from one Task subbudget to another so long as the Contract Sum is not exceeded per Section 2.1, unless Additional Services are approved per Section 1.9.

IV. The City will compensate Consultant for the services performed upon submission of a valid invoice. Each invoice is to include:

- A. Line items for all personnel describing the work performed, the number of hours worked, and the hourly rate.
- B. Line items for all materials and equipment properly charged to the Services.
- C. Line items for all other approved reimbursable expenses claimed, with supporting documentation.
- D. Line items for all approved subcontractor labor, supplies, equipment, materials, and travel properly charged to the Services.

V. The total compensation for the Services shall not exceed the Contract Sum as provided in Section 2.1 of this Agreement.

VI. The Consultant's billing rates for all personnel are attached as Exhibit "C-1". [NEED TO INCLUDE ATTACHMENT]

EXHIBIT "D"

SCHEDULE OF PERFORMANCE

I. Consultant shall perform all services timely in accordance with the following schedule:

| | <u>Description</u> | <u>Days to Perform</u> | <u>Deadline Date</u> |
|----|---------------------------|-------------------------------|-----------------------------|
| A. | [Task A] | _____ | _____ |
| B. | [Task B] | _____ | _____ |
| C. | [Task C] | _____ | _____ |

II. Consultant shall deliver the following tangible work products to the City by the following dates.

- A.
- B.
- C.

III. The Contract Officer may approve extensions for performance of the services in accordance with Section 3.2.



GLENDORA 2050
COMMUNITY PLAN RFP REVIEW

COMMUNITY DEVELOPMENT

CITY COUNCIL

APRIL 14, 2026

HANS FRIEDEL, AICP, PRINCIPAL PLANNER



RECOMMENDATION

- City Council review the draft Request for Proposals (RFP) for the Glendora General Plan Update (“Glendora 2050 Community Plan”), including the proposed goals, scope of work, assumptions, priorities, tasks, deliverables, and public engagement framework prior to issuance of the RFP
- Next will issue RFP



WHAT IS THE GENERAL PLAN?

- Often described as the City's "constitution" for future development
- City's long-term policy framework for physical development
- Guides land use, mobility, infrastructure, conservation, safety, and growth
- All zoning and development decisions must be consistent



WHY A COMPREHENSIVE UPDATE IS NEEDED

- Many core elements last updated 2006–2007
- State planning law has evolved significantly
- Current plan updated incrementally → risk of internal inconsistency
- Built-out city + Metro station = new planning realities
- 2025–2027 City Council Goals + Action Plan, Goal 1: SubURBAN Living, Action 1.1: General Plan Update



CURRENT GENERAL PLAN SNAPSHOT

| Element | Last Comprehensive Update |
|-----------------------|----------------------------------|
| Land Use | 2006 |
| Circulation | 2007 |
| Conservation | 2007 |
| Open Space | 2007 |
| Noise | 2007 |
| Air Quality | 2007 |
| Historic Preservation | 1999 |
| Safety | 2025 |
| Housing | 2023 (6 th Cycle) |

All elements except Housing and Safety will be comprehensively updated

KEY GOALS OF GLENDORA 2050 COMMUNITY PLAN

1. Inclusive and Robust Community Engagement
2. Cohesive Land Use and Policy Framework
3. Integrated Mobility, Transportation, and Parking Plan
4. Diversified Economic Development
5. Integration of State Planning Laws
6. Comprehensive Program Environmental Impact Report (PEIR) to Streamline Consistent Future Development
7. Accessible, Legally Compliant, and Web-First Document
8. Organized and Updated Data Sharing and Accessibility
9. Update and Improve the City's Historic Preservation Element

City of Glendora

2026

Monday, May 4
RFP RELEASE DATE

Friday, July 10
DEADLINE FOR QUESTIONS & OBJECTIONS*

Friday, August 7
PROPOSAL DUE*

*No Later Than 3:00pm Pacific Time • Proposals must be submitted in electronic PDF format only through the QuestCDN system

REQUEST FOR PROPOSAL

Glendora Community Plan
2050 (PLN25-0009)
QuestCDN# XXXXXX

CONTACT
Jeff Kugel
Community Development Director
Hans Friedel
Principal Planner

City of Glendora
116 E. Foothill Blvd.
Glendora, CA 91741

WHY AN RFP AND CONSULTANT TEAM

- General Plan updates are multi-year, multidisciplinary efforts
- Requires expertise beyond typical in-house capacity:
 - Public engagement
 - GIS and data
 - CEQA / environmental analysis
 - Transportation and parking
- Consultant supplements staff; policy direction remains with PC/CC

City of Glendora

**20
26**

Monday, May 4
RFP RELEASE DATE

Friday, July 10
DEADLINE FOR QUESTIONS & OBJECTIONS*

Friday, August 7
PROPOSAL DUE*

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REQUEST FOR PROPOSAL

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QuestCDN# XXXXXX

CONTACT
Jeff Kugel
Community Development Director
Hans Friedel
Principal Planner

City of Glendora
116 E. Foothill Blvd.
Glendora, CA 91741

WHAT THE RFP DOES

- Defines City goals and expectations
- Establishes scope, tasks, and deliverables
- Creates a competitive process to select the best-fit team
- Maintains cost control and accountability

City of Glendora

**20
26**

Monday, May 4
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Jeff Kugel
Community Development Director
Hans Friedel
Principal Planner

City of Glendora
116 E. Foothill Blvd.
Glendora, CA 91741

HIGH-LEVEL SCOPE OF WORK

- Project initiation and management
- Existing conditions and baseline studies
- Work organized into 14 coordinated tasks
- Citywide engagement program
- Land use alternatives evaluation
- Draft General Plan and elements
- Program Environmental Impact Report

City of Glendora

20
26

Monday, May 4
RFP RELEASE DATE

Friday, July 10
DEADLINE FOR QUESTIONS & OBJECTIONS*

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Glendora, CA 91741



PLANNING COMMISSION

- RFP reviewed by Planning Commission on March 3rd, 2026
- Feedback on enhancing the parking study to look at on- and off-street parking down to the specific development type level citywide
- Confirmation on high-level public engagement and transparency throughout the process
- Recommended moving forward to City Council for review and confirmation before release