



MAYOR
David Fredendall, District 2
MAYOR PRO TEM
Karen Davis, District 4
COUNCILMEMBERS
Michael Allawos, District 1
Shaunna Elias, District 3
Mendell Thompson, District 5

CITY COUNCIL, SUCCESSOR AGENCY AND HOUSING AUTHORITY

6:00 PM CLOSED SESSION

7:00 PM GENERAL SESSION

Tuesday, September 8, 2026
City Hall Council Chamber
116 E. Foothill Boulevard, Glendora

AGENDA

As a courtesy to others attending this meeting, please turn off or place in silent mode all cell phones and other communication devices while in the Council Chamber. Thank you.

Hybrid Meeting Access

Members of the public may attend this meeting in person at the location above, or participate remotely by phone or video. Remote attendees are given the same opportunity to comment as those attending in person.

Join by Phone: +1 669 444 9171

Webinar ID / Meeting Code: 932 924 7224

Join by Video [cityofglendora.gov/zoom \(https://us06web.zoom.us/j/9329247224\)](https://us06web.zoom.us/j/9329247224)

For general information about attending meetings, translation tools, and email notifications, see the Guide to Public Meetings at www.cityofglendora.gov/citymeetings.

CALL TO ORDER

ROLL CALL

CLOSED SESSION

1. Closed Session

— CS1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS A closed session will be held, pursuant to Government Code § 54956.8, to enable the City Council to consider negotiations with Pay N Play Hand and Racquetball, and to give direction to its negotiator(s) Adam Raymond, Moises Lopez, Annie Warner and Kesley Fay regarding that certain real property located at 155 W. Dawson Avenue. The City's real property negotiators will seek direction from the City Council regarding the lease status, price, and terms.

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

Any person may request to address a legislative body during a public meeting. Speakers are limited to three (3) minutes, speaking once, on both on- and off-agenda items, unless, upon motion, such time is extended by the legislative body. Public comment is limited to 30 minutes at each meeting, with the ability to extend if the legislative body so chooses by majority vote.

Members of the public may comment in person or remotely by phone/video, and remote commenters receive the same time allotment. Comments may also be submitted in writing by email, mail, or other available methods. For more information, see the Guide to Public Meetings and Participating in Public Meetings on the City's website at www.cityofglendora.gov/citymeetings.

2. Public Comments Received

MEMBER STATEMENTS/REPORTS

CITY MANAGER AND CITY ATTORNEY STATEMENTS

SPECIAL ITEMS

3. Strategic Plan Update for August 2026

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 shall 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 their presence known to the Presiding officer. Speakers are entitled to submit written or other evidence. All such evidence presented shall be retained by the City Clerk as part of the Clerk's record.

Members of the public may comment in person or remotely by phone/video, and remote commenters receive the same time allotment. Comments may also be submitted in writing by email, mail, or other available methods. For more information, see the Guide to Public Meetings and Participating in Public Meetings on the City's website at www.cityofglendora.gov/citymeetings.

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.

4. First Reading and Introduction of an Ordinance amending sections 14.24.090 and 14.24.100 of the Glendora Municipal Code and Resolution adopting a Cross-Connection Control Plan and Backflow Prevention Program

Recommended Actions for the City Council:

Open and conduct the Public Hearing, accept the evidence and testimony presented, and in the absence of substantial testimony to the contrary, recommend that the City Council approve the following:

- 1. Find that adoption of the Ordinance, Resolution, Cross-Connection Control Plan, and Backflow Prevention Program is exempt from the California Environmental Quality Act pursuant to State CEQA Guidelines Section 15061(b)(3).
- 2. Introduce for first reading, by title only, and waive further reading of an Ordinance entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, AMENDING SECTIONS 14.24.090 AND 14.24.100 OF CHAPTER 14.24 "REGULATIONS" OF TITLE 14 "WATER" OF THE GLENDORA MUNICIPAL CODE RELATING TO CROSS-CONNECTION CONTROL AND BACKFLOW PREVENTION"; and
- 3. Adopt a City Council Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, ADOPTING A CROSS-CONNECTION CONTROL PLAN AND BACKFLOW PREVENTION PROGRAM".

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 for separate action.

5. Review and Affirm Disbursements for August 2026 in the amount of \$6,702,628.64

Recommended Action for the City Council:

- 1. Review and affirm disbursements for August 2026 in the amount of \$6,702,628.64.

6. Second Reading and Adoption of an Ordinance amending Title 21 (Zoning) of the Glendora Municipal Code to update regulations governing Accessory Dwelling Units, Junior Accessory Dwelling Units, and SB 9 Units in compliance with State law (APLN26-0007)

Recommended Action for the City Council:

- 1. Waive full reading, read by title only, and adopt on second reading Ordinance No. 2099 entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GLENDORA AMENDING TITLE 21 (ZONING) OF THE GLENDORA MUNICIPAL CODE TO UPDATE REGULATIONS GOVERNING ACCESSORY DWELLING UNITS, JUNIOR ACCESSORY DWELLING UNITS, AND SB 9 UNITS IN COMPLIANCE WITH STATE LAW".

7. Resolution Authorizing the Submittal of an Application to CalRecycle's Beverage Container Recycling Grant Program (RBC38 and RBC39) for Fiscal Years 2026-27 and 2027-28

Recommended Actions for the City Council:

- 1. Adopt a City Council Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, AUTHORIZING SUBMITTAL OF AN INDIVIDUAL GRANT APPLICATION TO THE CALIFORNIA DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY FOR THE BEVERAGE CONTAINER RECYCLING GRANT PROGRAM, RBC38 (FISCAL YEAR 2026-27) AND RBC39 (FISCAL YEAR 2027-28)"; and
- 2. Authorize the City Manager, or his designee, to execute all grant-related documents necessary to secure grant funds and implement the approved grant project.

8. Purchase Order to Loera Tile for City Hall Break Room Improvements

Recommended Action for the City Council:

- 1. Authorize a Purchase Order to Loera Tile for various improvements to City Hall, in an amount not to exceed \$75,000.

MEMBER/STAFF CLOSING COMMENTS

ADJOURNMENT

ADDITIONAL INFORMATION

Accessibility and Accommodation Requests:

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting may request such accommodation from the City Clerk's Office at (626) 914-8210 or CityClerk@cityofglendora.gov. Notification 72 hours prior to the meeting (48 hours for assisted listening devices) will enable the City to make reasonable arrangements to assure accessibility.

Levine Act Disclosure: Pursuant to the Levine Act (Government Code § 84308), any party to a proceeding involving a license, permit, contract, or other entitlement for use before the City Council is required to disclose on the record any campaign contribution, including aggregated contributions, of more than \$500 made to a Councilmember within the preceding twelve (12) months.

Broadcasting: This meeting is broadcast live at cityofglendora.gov/citymeetings, on [YouTube.com/cityofglendoraca](https://www.youtube.com/channel/UCv3v3v3v3v3v3v3v3v3v3v3), and on Spectrum Channel 3 and Frontier Channel 32, and is replayed the following week on the same channels. On-demand replays are available online at any time.

In-Person Public Comment: Members of the public may address the governing body on any agenda item, or during the Public Comment portion of the meeting, by completing a Public Comment Card, available in the lobby or at the podium, and submitting it to the City Clerk before Public Comment or the Public Hearing closes. When your name is called, step to the podium and state your name before beginning. Speakers are limited to three (3) minutes, speaking once, on both on- and off-agenda items, unless, upon motion, such time is extended by the legislative body. Providing your name, city of residence, mailing address, or other identifying information beyond your name is voluntary; if you would like a follow-up from the City, please provide contact information.

Written Comment: To submit a written comment on an agenda item or during Public Comment, email publiccomment@cityofglendora.gov with the subject line "Public Comment" followed by the name of the governing body, meeting date, and agenda item number or brief description, or mail your comment to 116 E. Foothill Blvd, Glendora, CA 91741, ATTN: City Clerk's Department, RE: "Public Comment." Comments are forwarded to the City Clerk and made part of the public record.

Remote Participation (SB 707): Pursuant to Senate Bill 707 and Government Code §§ 54953.4 and 54954.3, members of the public may provide public comment in real time either in person or remotely through the two-way telephonic/video service identified below. Remote commenters receive the same time allotment as those commenting in person; remote comments on items not on the agenda will be heard following the in-person Public Comment period.

Remote Public Comment: To provide public comment remotely, press *9 if participating by telephone, or use the "Raise Hand" feature if participating by video. When called upon, you will be unmuted and given your allotted time to speak; telephone participants may press *6 to mute or unmute. Remote speakers must be present in the queue when called and are responsible for ensuring they remain connected and able to hear the meeting.

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Join by Video cityofglendora.gov/zoom (<https://us06web.zoom.us/j/9329247224>). Please be advised the City does not guarantee this link will work or that there will not be technical difficulties; the only way to guarantee real-time participation is via in-person comment or telephone call-in.

Remote Access Disruption: If a disruption prevents the public from participating remotely, the meeting will recess for at least one (1) hour while staff makes good-faith efforts to restore service, per City Council Policy No. 1.45 (Technological Disruption of Remote Participation Services). If service is not restored within that time, the City Council will take a roll-call vote confirming that good-faith efforts were made and that the public interest in continuing outweighs further delay.

Technical Assistance: Meeting staff will monitor remote access during the meeting. If you experience remote access issues, please notify the meeting host as soon as possible.

Supplemental Materials (Government Code § 54957.5): Materials related to an item on this agenda that are distributed to the governing body after the agenda packet is posted are available for public inspection in the City Clerk's Office, 116 E. Foothill Blvd, Glendora, California, during normal business hours, and on the City's website.

Recording: Members of the public may record any portion of this meeting using an audio or video recorder, or a still or motion picture camera, provided the device is operated in a non-disruptive manner.

Meeting Recording: Testimony given before the governing body is recorded. The timer light at the podium, on the iPad will turn yellow when the speaker has 30 seconds remaining, and red when the speaker's time has expired.

Certification of Meeting Notice and Agenda Posting

This notice and agenda were posted on the City's website and at the locations identified in the Guide to Public Meetings at least 72 hours prior to the meeting date, in compliance with the Ralph M. Brown Act.



STRATEGIC PLAN UPDATE FOR AUGUST 2026

CITY MANAGER'S OFFICE
CITY COUNCIL MEETING
SEPTEMBER 8, 2026



2025 – 2027 GOALS

The logo for Glendora's 2025-2027 goals is centered on a white rectangular background. It features the word "Glendora" in a black, cursive script font at the top. Below it, the years "2025-2027" are written in a bold, black, sans-serif font. At the bottom, the word "GOALS" is written in a bold, black, sans-serif font, all in uppercase letters.

Glendora
2025-2027
GOALS

UNANIMOUS APPROVAL IN APRIL 2025 FOR THE PERIOD OF JULY 1, 2025 THROUGH JUNE 30, 2027

GOAL:

Broad, overarching focus areas that guide City and Council efforts and resource allocation

OUTCOME:

Specific, measurable, achievable, relevant, and time bound (SMART) results the City aims to achieve

ACTION:

Specific projects, programs, initiatives, policies or operational changes the City will undertake

INDICATOR:

Specific deliverables or milestones that indicate progress or completions of each action/outcomes/goal

SubURBAN Living

Foster Intentional urbanization through increased targeted housing density, revitalized commercial areas, and enhanced services and infrastructure that supports a livable community for all.

AUGUST 2026:

Key Highlights – In Process

- Subdivision Code Update – Final review underway
- Sunflower Campus and AUSD Campus Development – Applications submitted and initial City comments provided
- Economic Development Action Plan – Updated action items anticipated in November

Key Highlight – Completed

- County Island Annexations – City Council workshop completed, advancing discussion and direction on potential annexation opportunities



Glendora as a Destination

Attract visitors through strategic marketing, promotion of local businesses, and enhanced connectivity between attractions for a seamless destination experience.

AUGUST 2026:

Key Highlights – In Process

- Chamber and BID – Working group collaborating on efforts to promote local business
- General Plan Update – Six RFP proposals received and under review, award of contract by January 2027
- South Hills Council Work Session – Initial development scenarios and title work to be presented at Workshop #3
- Community Enhancements – Continued improvements to parks, landscaping, and Downtown, including new amenities, trees, signage, and overall appearance
- City Communications – Established a foundation for more coordinated approach to consistent messaging, community engagement, and accessible information



New + Revitalized Facilities

Develop new and enhanced facilities including a modern civic center and improved Public spaces that foster connectivity, accessibility, and civic pride.

AUGUST 2026:

Key Progress – In Process:

- ADA Transition Plan – Comprehensive citywide plan is complete. Future strategic planning will focus on prioritizing and implementing identified improvements
- Parks Master Plan – Coordinated with General Plan – Work will align with upcoming General Plan process to ensure parks, open space, and community needs are planned cohesively, while maximizing staff and cost efficiencies



Sustainable Infrastructure

Plan and construct infrastructure that enhances street conditions, expands trail connectivity, improves traffic safety and mobility, upgrades water systems, and ensures compliance with regulatory standards for a resilient and accessible community.

AUGUST 2026:

Key Progress – In Process:

- *Council Direction Requested – Approval to add both initiatives to the Strategic Plan under the most appropriate goal*
 1. City Council Workshop Series – Significant staff resources dedicated to implementing City Council direction; workshop series nearing completion
 2. Mobility and E-Bike Safety – Updated bicycle, skateboard, roller-skate, and e-bike regulations; implemented, with ongoing education and outreach to businesses, schools, and the community
- First/Last Mile Improvements – 100% Design Work Complete; information on additional public input is available on EngageGlendora, and a public information session is being held on September 10th.
- Little/Big Dalton Wash Urban Trail Projects – Design and construction work is on pause until additional grant funding can be identified
- Glendora Avenue Water / Street Project – 60% design complete, final plans anticipated December 2026
- Colorado and Cypress Water & Street Projects – Approaching 90% design; RFPs anticipated by October 2026



Staff + Technology

Strengthen City operations through investment in staff and technology improvements

AUGUST 2026:

Key Progress – In Process:

- Public GIS Portal – Live – Glendora Mapping Solutions is now available to the public, providing access to City data, maps, and applications. Additional layers and story maps will continue to be added:
 - <https://gishub.cityofglendora.org>
- Succession Plan – Nearing Completion – Final draft circulated for review, with completion anticipated in October 2026
- Document Imaging – Underway – Major Citywide digitization effort is underway to preserve and modernize access to more than 100 years of City records



2025 – 2027 GOALS

The logo for Glendora's 2025-2027 goals is centered within a white square. It features the word "Glendora" in a black, cursive script font at the top. Below it, the words "2025-2027" and "GOALS" are stacked in a bold, black, sans-serif font.

Glendora
2025-2027
GOALS

STATUS AS OF 5/1/2026:

TOTAL INDICATORS: 105

- 53 COMPLETED (50%)
- 48 IN-PROCESS (46%)
- 4 NOT-STARTED (4%)

STATUS AS OF 08/1/2026:

TOTAL INDICATORS: 105

- 59 COMPLETED (56%)
- 45 IN-PROCESS (43%)
- 1 NOT-STARTED (1%)

2025-2027 Strategic Plan Quarterly Update								
Status	October 2025		February 2026		May 2026		August 2026	
Completed	24	23%	41	39%	53	50%	59	56%
In-Process	64	61%	56	53%	48	46%	45	43%
Not Started	17	16%	8	8%	4	4%	1	1%
Total	105		105		105		105	

GOAL: Broad, overarching focus areas guiding City and Council efforts and resource allocation over a defined period. They represent key priorities, providing a strategic framework and communicating overall ambitions to stakeholders, influencing decision-making.

OUTCOME: Specific, measurable, achievable, relevant, and time bound (SMART) results the City aims to achieve within each goal area. They translate broad goals into concrete targets, clarifying success and focusing efforts on tangible results within defined timeframes.

ACTION: Specific projects, programs, initiatives, policies, or operational changes the City undertakes to achieve desired outcomes. These are the concrete steps to achieve the outcomes moving the City toward its goals.

INDICATOR: The indicators are specific deliverables or milestones that indicate progress or completion within each action. They detail the work required, with timelines and assigned departments, enabling granular tracking of progress within actions and contributing to broader outcome and goal achievement.

Goal 1: SubURBAN Living

Foster intentional urbanization through increased targeted housing density, revitalized commercial areas, and enhanced services and infrastructure that supports a livable community for all.

Outcome 1: Increased targeted housing density and housing options at all income levels



Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 1.1: GENERAL PLAN UPDATE							
RFP for Consultant	2026 Q1	Comm. Dev. (Planning)	Complete	Complete	In-Process	In-Process	RFP draft completed. Staff will present the RFP as an informational item to the Planning Commission and City Council in March 2026 to ensure a transparent effort on the timeline for the General Plan Update as well as how the consultant will be selected (e.g. public engagement). May 2026 Update: General Plan RFP released on April 30, 2026. Proposals due August 6, 2026. August 2026 Update: Six RFP responses received and are under review.
Subdivision Code	2025 Q4	Comm. Dev. (Planning)	In-Process	In-Process	In-Process	In-Process	City Attorney working on draft ordinance; May 2026 Update: Draft ordinance complete and under internal review and revision. August 2026 Update: City Attorney reviewing draft ordinance; anticipated Planning Commission and City Council action in Fall.
Objective Design Guidelines	2025 Q3	Comm. Dev. (Planning)	Complete	Complete	Complete	Complete	Council adopted first reading on October 28, 2025
Safety Element	2025 Q3	Comm. Dev. (Planning)	Complete	Complete	Complete	Complete	Council adopted on October 28, 2025
ACTION 1.2: 1762 DALE DEVELOPMENT							
ENA with Mercy Housing - (development complete in 3 years of ENA approval)	2025 Q2	Comm. Dev. (Housing and Economic Dev.)	Complete	Complete	In-Process	In-Process	ENA executed on July 8, 2025. Ad Hoc Committee formed with Council members Allawos and Davis to evaluate development and affordable housing types. February 2026 Update: Status update presented to Council on January 13, 2026. Initial Term of the ENA to be completed on March 13, 2026. Based on feedback from utilities and LA County Fire, staff anticipates minor site plan revisions will be processed through the Planning Commission and ultimately City Council. May 2026 Update: Community meeting held on April 21, 2026. Entitlement application anticipated in June. August 2026 Update: Entitlement application received and is under review.
ACTION 1.3: STATION DEVELOPMENT VISION (TOC/TAP)							
Adoption of Development Vision	2025 Q3	Comm. Dev. (Planning)	Complete	Complete	Complete	Complete	Council adopted Station Area Plan on July 8, 2025 May 2026 Update: City receives notice of American Planning Association Award with presentation to occur on June 25, 2026 at APA Los Angeles Awards Gala
Gold Line Authority Property Sale	2025 Q2	Gold Line Construction Authority	Complete	Complete	In-Process	In-Process	Development application received from Warmington for housing 86 units. February 2026 Update: At this time the development application is incomplete and staff is working with Warmington on the City's recently adopted objective design guidelines. May 2026 Update: No change in status. Staff anticipates resubmittal. August 2026 Update: No change in status. Warmington advises that they will resubmit by September.
Metro develops parking lot, including affordable units	2028-2030	LA County Metro	In-Process	In-Process	In-Process	Not Started	METRO released and RFP for housing development in 2023 at various station sites; the Glendora A-Line Station is part of that RFP. February 2026 Update. In February 2026, METRO engaged the Turner Center for Housing Innovation to complete a visioning plan for the site. Turner students visited Glendora on February 23, 2026 and met with members of the City Council and Planning Commission. May 2026 Update: Turner Center for Housing Innovation students from UC Berkley completed several development alternatives. Turner Center indicates the students' work product will be forwarded to the City by June 1. August 2026 Update: No change in status. Metro advises that they will contact the City before the end of 2026 as part of their initial development feasibility analysis. Metro plans to conduct a developer selection process through 2027.
ACTION 1.4: SCHOOL SITE DEVELOPMENT							
Sunflower Campus Development Agreement approval	2025 Q2	Comm. Dev. (Planning)	In-Process	In-Process	In-Process	In-Process	Lewis 81 unit development application. May 2026 Update: Lewis and staff continue to negotiate development issues and details. Lewis has completed draft CEQA document and presented to City for review in May. City staff and legal to review. August 2026 Update: Under review; awaiting Lewis to submit detailed for planned development zoning and how they will meet the objective design standards. Anticipate public hearings by December 2026.
Azusa Unified School District Development Agreement approval	2025 Q4	Comm. Dev. (Planning)	In-Process	In-Process	In-Process	In-Process	Melia Homes discussed a 163 unit concept application with the City. February 2026 Update: AUSD and Melia homes have amended their purchase and sale agreement price to approximately \$25 million. Staff anticipates a development agreement for this project to ensure the City collects a community benefit to better the quality of life in Glendora. May 2026 Update: Melia Homes continues to process application for entitlements. Application submittal status is under review. August 2026 Update: Melia homes is working on responses to review comments and is expected to resubmit sometime in the coming weeks.

Glendora Unified School District Development Agreement approval	2026 Q3	Comm. Dev. (Planning)	In-Process	In-Process	In-Process	In-Process	City and GUSD Staff have met to discuss framework for future rezoning of campuses and other district property. District understands that community benefits are necessary for rezoning projects. February 2026 Update: Staff is awaiting the completion of ENA negotiations between GUSD and Lewis Homes. May 2026 Update: On April 26, 2026, the School District entered an Exchange Agreement with Lewis Homes for the Whitcomb property. No application for development submitted to City. August 2026 Update: Met with GUSD and Lewis Homes representatives regarding their plan to develop the property with housing. Lewis and GUSD ask questions about a multi-family development of the site. No application received.
Entitling Developments for COUSD, AUSD and GUSD school sites	2027 Q3	Comm. Dev. (Planning)	In-Process	In-Process	In-Process	Not Started	February 2026 Update: Both the former COUSD Sunflower Campus and AUSD Barranca sites are in process for entitlements. May 2026 Update: City continues to process entitlement an application for the AUSD Barranca site, and anticipates an application in the future for the GUSD Whitcomb site. August 2026 Update: AUSD site entitlemnt application in process. COUSD site entitlement application public hearings expected by December 2026. No application received for the GUSD site.
ACTION 1.5: SAN JOSE / WOODLAND SITE DEVELOPMENT							
Approve Development Entitlements	2025 Q3	Comm. Dev. (Planning)	Complete	Complete	Complete	Complete	Council approved Tentative Map on August 26, 2025.
Affordability Regulatory Agreement	2025 Q3	Comm. Dev. (Planning)	Complete	Complete	Complete	Complete	February 2026 Update: Escrow closed and agreements completed December 2025 and the City received \$3.99 million (\$1 million was allocated for the Economic Development Action Plan pursuant to a 2024 City Council approval)
Goal 1: SubURBAN Living							
Outcome 2: Revitalized commercial centers							
							
Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 1.6: ECONOMIC ACTION PLAN							
Council approves EAP programming	2025 Q2	Comm. Dev. (Housing and Economic Dev.)	Complete	Complete	Complete	Complete	Council approved EAP on March 25, 2025.
Implementing the plan + Creating the programs	Ongoing	Comm. Dev. (Housing and Economic Dev.)	In-Process	In-Process	In-Process	In-Process	Shop local, SBDC workshops, ED newsletter implemented. February 2026 Update: Council reviewed draft Restaurant Assistance Program on January, 27, 2026. Returning to Council with update in March 2026. May 2026 Update: Held Small Business Week in May. Attended the ACRES commercial real estate networking event, and regional economic forecasting. Coordinating with the Village BID on a farmer's market. August 2026 Update: Preparing a report to Council on Phase I of the EAP, and options for Phase II. Anticipated presentation to Council for direction by November 2026.

Outcome 3: A complete eco-system to support the homeless population and improve access to support tools



Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 1.7: FORMALIZE INTERDEPENDENCE OF OUR PARTNERS WHO SERVE HOMELESS COMMUNITY							
Prepare Service Provider Assessment	2025 Q4	Recreation & Human Services (Human Services Manager) / Library (Director, Library Services Manager)	Complete	Complete	Complete	Complete	Continued meetings and partnerships with Human Services and LA CADA. Prioritizing same-day response for homeless encampments and balancing enforcement and outreach, where appropriate. Leveraging partnerships with outside agencies (LASD and CHP) to identify unhoused individuals involved in serious or ongoing criminal activity. PD and Human Services outreach specifically for seniors or elderly who require services and may be on the verge of homelessness. Weekly partnership with LA County Department of Mental Health provides PD and Human Services staff with additional resources to respond to mental health crises for housed families, vulnerable seniors, and unsheltered individuals who have had difficulty accessing mental health resources. City has begun partnering with Sycamores which is administering Measure A LACAHS funding for homelessness prevention and renter protection services. Sycamores staff provides case management support and may connect eligible households to limited financial assistance and legal aid through Inner City Law Center.
Convene summit / workshop w/partners	2025 Q4	Recreation & Human Services and GPD	Complete	Complete	Complete	Complete	Human Services continuing services with YWCA Senior Case mgmt. at La Fetra Center and have expanded services from 1x to 2x/week. City received Measure A funds in FY25-26 to assist with motel vouchers, rental assistance, eviction prevention, landlord engagement, and case management direct & admin costs. City reviewing an amendment to this funding for FY 26-27 award which will direct all Measure A funds to be used for LA CADA case mgmt and admin costs. This amount will include a FY 26-27 award of \$178,944 and \$64,241.93 rollover of unspent FY 25-26 funds. Staff coordinating with Shepherd's Pantry, GUSD, local churches to facilitate referrals and increase community awareness of these resources. February 2026 Update - Services are still continuing to be offered and staff regularly meets with partners on ways to improve services. In addition to the regular meetings, staff always seeks to provide additional services and/or options for community quality of life. Staff met this year with SGVCOG to determine if the City would be a fit for their SGV CARES program, and well as exploring local agencies pooling Measure A resources to develop a panel of services the City could take advantage of and reduce administrative burden. Additionally, staff has convened and completed working groups with Caltrans on ways to improve/expedite service offerings and pro-active clean-ups. While this action is complete, staff's work is on-going.
ACTION 1.8: 1762 DALE DEVELOPMENT							
ENA with Mercy Housing - (development complete in 3 years of ENA approval)	2025 Q3	Comm. Dev. (Housing and Economic Dev.)	Complete	Complete	In-Process	In-Process	ENA executed on July 8, 2025. February 2026 Update: Ad Hoc Committee formed with Council members Allawos and Davis to evaluate development and affordable housing types. Status update presented to Council on January 13, 2026. Initial Term of the ENA to be completed on March 13, 2026. May 2026 Update: Initial Term completed. Community meeting held on April 21, 2026. Entitlement application anticipated in June 2026. Staff anticipates submission of housing project by July 2026. August 2026 Update: Entitlement application received and is under review.
ACTION 1.9: COORDINATE ALTERNATIVES WITH LOCAL MOTEL OWNERS							
Agreements with service providers + motel owners	2025 Q3	Recreation & Human Services	Complete	Complete	Complete	Complete	City Council approved agreement with L.A. CADA in May 2025. Approval granted a two year agreement with L.A. CADA with an additional one year option for Outreach. City staff continues to utilize local hotels/motels as needed for rooms for individuals whom have accepted services.
ACTION 1.10: ECONOMIC ACTION PLAN							
Implementing the plan + Creating the programs	2025 Q2	Comm. Dev. (Housing and Economic Dev.)	In-Process	In-Process	In-Process	In-Process	Shop local, SBDC workshops, ED newsletter implemented. February 2026 Update: Council reviewed draft Restaurant Assistance Program on January, 27, 2026. Returning to Council with update in March 2026. May 2026 Update: Held Small Business Week in May. Attended the ACRES commercial real estate networking event, and regional economic forecasting. Coordinating with the Village BID on a farmer's market. August 2026 Update: Preparing a report to Council on Phase I of the EAP and options for Phase II. Anticipated presentation to Council for direction by November 2026.
Sunstone Challenge	2025 Q2	Comm. Dev. (Housing and Economic Dev.)	Complete	Complete	Complete	Complete	Glendora Team earned 2nd place.

Outcome 4: Determine on annexation of county islands on the western City border



Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 1.11: REVIEW COST OF SERVICE STUDY							

Workshop with City Council	2026 Q3	Comm. Dev. (Planning)	Complete	In-Process	In-Process	Not Started	February 2026 Update: Staff received a draft COS study in early 2026, which did not include the totality of the fiscal impact from the current condition of streets, streetlights, and public safety services. Staff anticipates and updated draft COSD Study will be presented to the City Council in June 2026. May 2026 Update: COS study complete and currently scheduled for review by Council on July 14, 2026. August 2026 Update: COS study presented to Council. Council directed staff to proceed on the condition that LA County complete certain infrastructure improvements prior to annexation by the City.
City Council direction to move forward with annexation of a portion thereof	2027 Q1	Comm. Dev. (Planning)	In-Process	In-Process	In-Process	In-Process	Council approved contract with consultant (RSG) on February 25, 2025 to move forward with annexation process. Completed survey work, and initial meetings with LAFCO and LA County were held in mid to late 2025. February 2026 Update: Staff is working on expense and revenue analysis (COS Study) and pre-zone ordinance (should the Council decide to move forward). May 2026 Update: Council currently schedule to review COS study and staff to request direction on July 14, 2026. August 2026 Update: COS study presented to Council. Council directed staff to proceed on the condition that LA County complete certain infrastructure improvements prior to annexation by the City.

Goal 2: Glendora as a Destination

Attract visitors through strategic marketing, promotion of local businesses, and enhanced connectivity between attractions for a seamless destination experience.

Outcome 1: Destination marketing to increase visitors to Glendora

Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 2.1: CONVENE A WORKING GROUP WITH THE CHAMBER AND BUSINESS IMPROVEMENT DISTRICT							
Hire an Economic Development Manager	2025 Q3	Comm. Dev. + CMO	Complete	Complete	Complete	Complete	Economic Development Manager was hired in May 2025.
Convene the working group and report of progress	2026 Q4	Comm. Dev. + CMO	In-Process	In-Process	In-Process	Not Started	February 2026 Update: Economic Development staff began discussing roles and responsibilities (e.g. who maintains landscaping in the Village) with the BID. Working group target start date 2026 Q2. May 2026 Update: Developing a detailed workplan and timeline for the working group. August 2026 Update: Working group has been formed and held initial meeting on July 16, 2026. Group will meet regularly through November and produce a list of action items supporting businesses.
ACTION 2.2: ECONOMIC ACTION PLAN							
Approval of plan programs and funding	2025 Q4	Comm. Dev. (Housing and Economic Dev.)	Complete	Complete	Complete	In-Process	The City Council approved EAP on March 25, 2025. February 2026 Update: With the closing of the San Jose/Woodland site, the EAP is not funded with \$1 million. Staff is currently working on the program details with the City Council.

Goal 2: Glendora as a Destination

Outcome 2: Economic development strategies to encourage people to "Shop Glendora"

Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 2.3: COUNCIL LIASION CHAMPIONS CHAMBER STRATEGIC INITIATIVES							
Liaison engages and supports economic development programs and initiatives	Ongoing	CMO	Complete	Complete	Complete	Complete	City Council has assigned a member (Thompson) as the Chamber Liaison. Additionally, another Councilmember (Elias), participates at the SGVCOG Olympic Task Force, as well as the City's Economic Development Manager to find opportunities for the City.
ACTION 2.4: COMMUNICATION AUDIT							
Recommendations for a Communication Plan	2025 Q4	City Clerk - Lead/Legislative/ Admin/IT/PW/Finance/CMO/PD/Library/Comm. Dev./Rec. & HS	Complete	Complete	Complete	Complete	The Communications Audit, conducted by JPW Communications, was completed, and the findings along with 13 strategic recommendations were presented to the City Manager's Office in June 2025 for consideration and possible action. The recommendations are currently under review and evaluation. February 2026 Update: The City convened its first Communications & Media Strategy Meeting on February 5, 2026, which helped translate audit recommendations into practical implementation steps. Staff identified main priority communication topics—including public safety, infrastructure, fiscal responsibility and transparency, that incorporated restaurants and entertainment, staff recognition, and resident spotlights—and aligned on five core strategic focus areas to guide future communications. These discussions are the first step in development of a unified citywide messaging framework and inform the next phase of communications planning. May 2026 Update: No significant updates have occurred since the February 2026 reporting period.

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ACTION 2.5: GENERAL PLAN UPDATE

Issue / award RFP. General Plan itself will take approximately 3-5 years for completion.	2025 Q3-2026 Q1	Comm. Dev. (Planning)	In-Process	In-Process	In-Process	In-Process	February 2026 Update: RFP draft completed. Staff will present the RFP as an informational item to the Planning Commission and City Council in March 2026. May 2026 Update: RFP released on April 30, 2026. Proposals due August 6, 2026. August 2026 Update: RFP resulted in responses from six firms. Proposals under review. Selection and award of contract anticipated by January 2027.
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ACTION 2.6: CONDUCT COMMUNITY POLLING FOR SOUTH HILLS TO INFORM COUNCIL'S POLICY DIRECTION

Hire polling firm to complete poll	2026 Q1	CMO	Complete	Complete	Complete	Complete	2025 Community Survey included several questions pertaining to potential South Hills Development. A majority of respondents (57%) indicated they would support the development proposal as described, whereas 32% opposed the concept, and 11% were unsure. Age appeared to be a driving factor in shaping opinions about development, with support being highest amount residents 25 and under (77%), steadily declining with age, reaching 46% among seniors.
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Council Work Session	2026 Q2	CMO	In-Process	In-Process	In-Process	In-Process	Staff has solicited proposals for a firm to provide development scenarios and viability - costs range between \$50,000 to \$100,000. February 2026 Update: Staff will return to City Council by mid-2026 with an updated conversation about direction and scope of the discussion. May 2026 Update: Staff to present to the Council a contract to complete a development feasibility analysis on June 9, 2026. Feasibility analysis estimated to be completed by the Third City Council Workshop in September 2026. August 2026 Update: Initial title work and development scenarios are underway. Preliminary information will be provided at Workshop #3, with additional information presented at a later date, if necessary.
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ACTION 2.7: HIRE AVID TRAILS TO DESIGN A MOUNTAIN BIKE PARK AND 6 MILES OF BIKE TRAILS

Recognizing the community's need for a dedicated biking space, the City has been working since 2022 to develop a bike park. The park is being designed as a family-friendly destination where people can come	Construction 2026 Q4 Trail completion	Recreation & Human Services	In-Process	In-Process	In-Process	In-Process	In the process to hire a engineer/project manager to oversee and coordinate the project Final Design, Plan Check and that proper bid documents are prepared. February 2026 Update - Awarded a contract for Civil Design to Onward Engineering. Will be meeting the week of March 2 with Avid Trails , Onward and City Staff to continue moving the project forward. May 2026 Update - Onward Engineering is on schedule to complete the full construction drawing set by September 2026. The goal is to have CEQA documentation and final plans by September 2026. This will allow staff to submit the full package to OGALS for review and transmittal to the National Parks Service by end of 2026. RPF Proposal to follow with anticipated project to stat June 2027. August 2026 Update - The IS/MND had to be recirculated, which has pushed CEQA slightly behind schedule, and Onward Engineering and Avid Trails are continuing to coordinate on the construction plan set. Even with these delays, the project team is still targeting a June 2027 start.
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Goal 2: Glendora as a Destination

Outcome 4: Connected destination and attraction areas



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ACTION 2.8: CONDUCT A WAY-FINDING ASSESSMENT

Issue/ award RFP	2026 Q3	Public Works	In-Process	In-Process	Not Started	Not Started	May 2026 Update - Staff has begun the task with preparing an inventory of existing wayfinding signs. Inventory will be used to evaluate gaps and develop a scope of work. August 2026 Update - The task has been temporarily paused, pending direction on Civic Center. Staff will begin to develop the scope required to issue an RFP once direction is provided.
Council Work Session	2026 Q3	Public Works	Not Started	Not Started	Not Started	Not Started	Will begin when the project is in progress.
ACTION 2.9: DOCUMENTATION OF BEAUTIFICATION AND VISUAL APPEAL EFFORTS THROUGH LINKAGES OF ITEMS IN THIS PLAN							
Beautification of public spaces, like parks, streets, and plazas, involves enhancing their visual appearance and making them more inviting and enjoyable for residents and visitors, often through landscaping, art installation, and improved infrastructure.	2026 Q4	Public Works, Comm. Dev and PD- Community Preservation	In-Process	In-Process	In-Process	In-Process	City parks continue to received significant improvements, including upcoming skate park repairs, a new shade and picnic area at Gladstone Park, and upgraded playground equipment in the Teen Center. New Glendora Logo signage and street signs will begin installation in mid-2026. February 2026 Update: Skate park resurfacing was completed. The gateway signs will be installed in the first quarter of 2026. The mid-year budget update approved by the Clty Council on February 24, 2026 includes additional funding for landscape, medians, and trees to enhance the beautification of public spaces and entrances to the City. May 2026 Update: PW has planted approximately 200 trees throughout the City since November 2025 (30 along the medians on Route 66) and is working on restoration of park benches. Beautification is an ongoing process. PW August 2026 Update: New park benches and tables have been installed, trees continue to be planted. New parklet installed in the downtown. Mini golf removed and replaced with a checker/chess set on Meda. New surface treatment is currently being investigated by Comm. Dev. Beautification is never-ending; it is continuously ongoing. PD Update Signage August 2026 Planning and PD met to discuss current sign code and areas for enforcement. Walk through of Downtown conducted, evaluation of signage and right of way code violations noted for each business. Form letter crafted by Sean McPherson for presentation to Council on 8-25-26. Larger project for sign compliance discussed.
Goal 2: Glendora as a Destination Outcome 5: Implement Strategic Communications Plan							
Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 2.10: DEVELOP AND IMPLEMENT A STRATEGIC COMMUNICATIONS PLAN							
Create Communications Task Force	2026 Q1	City Clerk - Lead/Legislative/ Admin/IT/PW/Finance/CMO/PD/Library/Comm. Dev./Rec. & HS	Complete	Complete	Complete	In-Process	PW Communications presented communication audit findings to the City Manager in June 2025. February 2026 Update: The February 5, 2026 Communications & Media Strategy Meeting served as the initial convening of this collaborative effort, bringing together staff to identify shared communication challenges, priority themes, and consistent messaging approaches. Initial alignment was achieved around strategic focus areas such as fiscal responsibility (“Your Dollars at Work”), public safety, infrastructure and modernization, and improved access to City services. Staff also emphasized integrating strategic storytelling and consistent staff recognition across all communications. Formalization of the Communications Task Force structure, roles, and ongoing meeting cadence is complete. More specifically, the make-up, beyond the core team, will be flexible based on the topic at hand to ensure subject matter expertise is utilized efficiently. May 2026 Update: No significant updates have occurred since the February 2026 reporting period. Staff continues to maintain project documentation and will return with future implementation updates as activities progress.

Gather data, Develop Framework for plan and Engage Community	2026 Q2	City Clerk - Lead/Legislative/ Admin/IT/PW/Finance/CMO/PD/Library/Comm. Dev./Rec. & HS	Complete	Complete	Complete	In-Process	JPW Communications presented communication audit findings to the City Manager in June 2025. February 2026 Update: The City has completed the initial framework for a future Communications Plan, informed by both the JPW Communications Audit and outcomes from the first Communications & Media Strategy Meeting. Staff identified the need for communications that are clearer, more relatable, visually engaging, and supported by accessible resources for residents seeking additional information. A proposed message framework was introduced that includes four consistent components—education, human interest, staff highlights, and a look ahead—to translate complex City initiatives into meaningful, community-centered narratives. This framework will guide future data gathering, location of messaging, content development, and community engagement efforts, ensuring alignment with resident priorities and City service delivery. Based on analysis of data gathered from the initial communication framework, staff will complete the final strategic communication plan for consideration by the City Council. May 2026 Update: No significant updates have occurred since the February 2026 reporting period.
Approval of plan by City Council	2026 Q3	City Clerk - Lead/Legislative/ Admin/IT/PW/Finance/CMO/PD/Library/Comm. Dev./Rec. & HS	In-Process	In-Process	In-Process	Not Started	February 2026 Update: City Council consideration of a formal Communications Plan will occur following completion of framework development, data gathering, and community engagement activities. The outcomes of the Communications Task Force and continued strategy meetings will inform preparation of a Council-ready plan that aligns with Strategic Plan goals and reflects identified focus areas, messaging standards, and engagement approaches. March 2026 Update: No significant progress updates have occurred since February 2026. Staff continues to reference the completed communications audit findings and strategic recommendations for future implementation opportunities.

Goal 3: New + Revitalized Facilities

Develop new and enhanced facilities including a modern civic center and improved public spaces that foster connectivity, accessibility, and civic pride.

Outcome 1: New or revitalized Civic Center



Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 3.1: CITY COUNCIL DIRECTS FUNDING METHODOLOGY							
City Council Work Session	2025 Q1	CMO	Complete	Complete	Complete	In-Process	Several work sessions have been held about City facilities. Both workshops and informational items have been given to the City Council and Board of Library Trustees. February 2026 Update: On January 13, 2026, upon the culmination of many civic center and city facility meetings, the City Council provided staff direction on the possible funding methodology for a new/revitalized civic center. Specifically, staff will continue to search for grants and look at one-time funding options, while a citizen group determines if they will be able to place a parcel tax on the November 2026 election for city facilities.
ACTION 3.2: NEW TRANSPORTATION FACILITY							
New paving and potentially a new modular building	TBD	Public Works / Finance	In-Process	In-Process	In-Process	In-Process	Partial paving for location of the transportation busses is complete. February 2026 Update: Paving on western portion of the transportation yard is not being completed at this time. More specifically, staff ascertained that the current facility on site utilizes a septic tank and is not connected to the sewer; the septic tank is located on the western portion of the lot. If grant funding for a new facility cannot be obtained from METRO, paving will be completed on the western portion of the facility and staff will seek funding for necessary ADA, sewer, and bathroom upgrades necessary to extend the life of the current facility. May 2026 Update: Staff is evaluating the long term needs of the transportation facility. The remaining paving and facility upgrades will need to be coordinated with available funding and long term vision for the site. August 2026: Consultant has been engaged to perform environmental testing as an step required prior to demolition of the existing building in preparation of a new one.
ACTION 3.3: COMPLETE SPACE PLANNING ASSESSMENT							
Contact vendors and receive proposals	2026 Q2	PW/Finance/CMO	Complete	Complete	Complete	Complete	Staff began work with the DLR Group and an updated Civic Center development scenario. Work was just completed on an updated Civic Center design and functionality based on feedback and direction from the City Council.
Vendor selection	2026 Q3	PW/Finance/CMO	Complete	Complete	Complete	Complete	City Council approved amended agreement with the DLR Group.
Coordination with citywide facility assessment	2026 Q3	All	Complete	Complete	Complete	Complete	Citywide assessment of all facilities is complete, with over \$50 million in identified needs to remain "Status Quo." Visioning exercise with the DLR Group identifies space needed by category.
ACTION 3.4: DETERMINE IF NEW OR REMODEL							

Consolidate study / civic center from citywide facility/space assessments	Coordination of results	2026 Q1	Admin/IT/PW/Finance/CMO/PD/Library	Complete	Complete	Complete	In-Process	DLR Group work on Civic Center and use of space will be provided to the City Council in December 2025. February 2026 Update: City Council received two civic center updates from City staff based on work performed by the DLR Group. On January 13, 2026 the City Council adopted a civic center concept to serve as the basis for future community discussions and engagement. Additionally, the methodology adopted by the City Council was a mixture of new and remodeled facilities based on structural analysis and public engagement efforts over the past three years. More specifically, the civic center concept would include a remodeled City Hall and Police Department, with a new Library, parking garage and plaza for community events.
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ACTION 3.5: SERVICE IMPACT PLANNING

Develop plans for service delivery for departments impacted by renovations and new buildings	As Needed	Admin/IT/PW/Finance/CMO/PD/Library	Complete	Complete	In-Process	In-Process	Library has started brainstorming options for continuing services, touring library facilities in other cities that have made use of temporary spaces, and attending training relating to service delivery. February 2026 Update: Staff anticipated finalizing service plan options by June 2026. Options will include, but not be limited to stoppage of library services, rental of existing commercial space, rental of portable units to be located to City parks, and the use of mobile resource delivery. May 2026 Update: The Library Department completed service delivery plans for several scenarios, including operations from a rented commercial facility, fixed temporary locations paired with mobile vehicles, and digital-only library access.
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Goal 3: New + Revitalized Facilities

Outcome 2: Improved Public Spaces

Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 3.6: COMPLETION OF URBAN FORESTRY MANUAL

Conduct community outreach	Council	2025 Q2	Public Works	Complete	Complete	In-Process	In-Process	February 2026 Update: Over the past year, the City has worked with Dudek to draft an updated urban forestry manual (UFM) to be presented to City Council in June 2026. This effort included several public engagement opportunities with the Community. The Community Services Commission will be presented with the draft UFM for their review in March 2026. May 2026 Update: The UFM was presented to the Planning Commission in May and to City Council, who approved and adopted the UFM on May 26, 2026.
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ACTION 3.7: ADA TRANSITION PLAN

Will provide an assessment of ADA deficiencies and a plan to tackle and work towards compliance		2026 Q4	Public Works	In-Process	In-Process	In-Process	In-Process	The City continues to make steady progress on the two-year project. February 2026 Update: The City contracted with Disability Access Consultants (DAC), whom have completed their field work on the project and is currently completing the draft report for staff review. May 2026 Update: DAC provided the City with access to its ADA software platform in April, allowing staff to begin reviewing the self-evaluation findings. Staff is now moving forward with development of the Transition Plan, including prioritization of identified needed improvements. August 2026: ADA self-evaluation is complete; staff continues to work on the prioritization strategy required for development of the Transition Plan.
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ACTION 3.8: COMPLETION OF THE PARKS MASTER PLAN

Will provide an assessment of our park facilities deficiencies and a plan to tackle and work towards updating them.	2026 Q2	Recreation and Human Services	In-Process	In-Process	In-Process	Not Started	February 2026 Update: The RFP for the Parks Master Plan has been completed. Tentative RFP release date is March 5 2026. May 2026 Update - Released RFP in March, three consultants submitted proposals and interviews were scheduled for May 26. After further review it was decided to pause the project for now. With the General Plan update beginning this year it was determined that it should take the lead and the Parks and Trails Master Plan would follow suit.
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Goal 3: New + Revitalized Facilities

Outcome 3: Give Back to the Community



Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 3.9: DEVELOP A CENTRALIZED CITYWIDE VOLUNTEER PROGRAM							
Program is completed and becomes central location for all local groups to solicit volunteer assistance	In progress/ Ongoing	Human Resources	In-Process	In-Process	In-Process	In-Process	February 2026 Update: HR continues to work with Police, Recreation & Human Services, and the Library to draft and adopt a Citywide Volunteer Policy to expand the pool of volunteers to be utilized by any Department.
ACTION 3.10: EXPAND AND CREATE LOCAL ADOPT-A-PARK, STREET, AND RELATED PROGRAMS							
Implement new program	2026 Q3	Public Works	In-Process	In-Process	Not Started	Not Started	May 2026 Update: Staff is reviewing the existing Adopt-A-Park handbook. Next steps include evaluating opportunities to enhance and update the program. August 2026 Update: Public Works has recruited Recreation and Human Services to assstist with this task, as their involvement with parks is substantial. Meetings have begun.
ACTION 3.11: DEVELOP A LARGE, YEARLY CITY-SPONSORED BEAUTIFICATION/VOLUNTEER DAY OR EVENT							
Establish a city-sponsored beautification project	2025 Q4	Human Resources	In-Process	In-Process	In-Process	Not Started	February 2026 Update: HR staff has begun the initial phase and discussion of city-sponsored beautification project.

Goal 4: Sustainable Infrastructure

Plan and construct infrastructure that enhances street conditions, expands trail connectivity, improves traffic safety and mobility, upgrades water systems, and ensures compliance with regulatory standards for a resilient and accessible community

Outcome 1: Improved PCI ratings for streets

Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 4.1: COMPLETE PAVEMENT MANAGEMENT PROGRAM STUDY							
Final report to Council	2025 Q4	Public Works	Complete	Complete	Complete	In-Process	February 2026 Update: Presented and adopted by the City Council in Dec 2025. The report documented a PCI score of 63.
Determine goal PCI rating + funding opportunities	2025 Q4	Public Works	Complete	Complete	Complete	In-Process	February 2026 Update: The City Council directed staff to return with potential funds to close a \$3 to \$3.5 million annual shortfall in street funding to increase to a PCI score of 70 over the next 7 years. On February 24, 2026 staff provided an overview of one-time funds available; a portion of which could be allocated to future street projects. The City Council will need to provide policy direction on the use of one-time funds - that direction may occur in late March 2026.

Goal 4: Sustainable Infrastructure

Outcome 2: Complete People Movement project

Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 4.2: SAN DIMAS WASH URBAN TRAIL							
Enter into an Amended MOA with the SGVCOG to administer and deliver the People Movement Project	2024 Q3	Public Works	Complete	Complete	Complete	Complete	Completed in 2025 Q1
Provide Outreach	Ongoing	Public Works	Complete	Complete	In-Process	In-Process	February 2026 Update: Notices will be provided to adjacent properties prior to the commencement of construction activities. Based on the tentative schedule, it is anticipated this project will be issued a Notice to Proceed in Apr 2026. May 2026 Update: Construction of the SDW Trail is expected to begin in mid June, final outreach and notification of project to community and directly adjacent residents will commence shortly.
Release RFP for Construction and complete the San Dimas Urban Trail	2026 Q1	Public Works	Complete	Complete	Complete	In-Process	February 2026 Update: The RFP was released by the SGVCOG in Feb 2026. Anticipate awarding bid for construction in Mar 2026, with a Notice to Proceed in Apr 2026
ACTION 4.3: FIRST LAST MILE IMPROVEMENTS (GLENDDORA AVE AND FOOTHILL BLVD.)							
Complete Design	2026 Q1	Public Works	Complete	In-Process	In-Process	In-Process	February 2026 Update: Design at 90%. Completion of design expected 2026 Q2. May 2026 Update: Design is nearing 100%, completion slightly delayed, but expected prior to the end of July 2026. August 2026 100% design has been completed and submitted to CalTrans and will be presented to City Council on August 25, 2026.
Refurbish Antique Street Lights	2025 Q4	Public Works	Complete	Complete	Complete	In-Process	February 2026 Update: Restoration completed in Feb. 2026. Street lights are in storage at the corporate yard until ready for installation as part of the project.
Release RFP for Construction and complete the First Last Mile Improvements	2027 Q2	Public Works	In-Process	Not Started	Not Started	Not Started	RFP likely in 2027 Q2 August 2026 Update: The SGVCOG has released an RFP for construction management. An RFP for construction is on target to be released by or before Q2 of 2027 pending City Council direction on 100% plans. Pursuant to City Council direction, staff will host additional community input opportunities for the project in late August and September.

ACTION 4.4: LITTLE DALTON AND BIG DALTON WASH TRAIL							
Identify funding	2024 Q3	PW/ Finance/ CMO	In-Process	In-Process	In-Process	In-Process	Working with SGVCOG on cost estimates and grants February 2026 Update: SGVCOG and City staff continue to pursue funds. May 2026 Update: The SGVCOG has secured funds for completion of the LDW Urban Trail. Identification for funding of Big Dalton Wash is still in process. August 2026; Big Dalton has funding for design, however until funding for construction is identified, design is on pause.
Public Outreach	Ongoing	Public Works / CMO	In-Process	In-Process	In-Process	In-Process	February 2026 Update: Focus is currently on completion of SD Wash and First Last Mile. Active public outreach for these segments will recommence likely in 2027 Q2. May 2026 Update: Focus continues to be on SD Wash and First Last Mile. August 2026: No Change in Status. Design has been on hold as the project focuses on the SD Wash and First Last Mile segments.
Complete Design - USACE 408 Permit - Environmental Clearance - Use Agreements / Easements	TBD	Public Works	In-Process	In-Process	In-Process	In-Process	February 2026 Update: Staff has initiated the Land Disposal Waiver/Works (LDW) process; will initiate the Borrow Disposal Waiver/Works (BDW) process at a later stage. This is required for any work (placing, altering, or removing materials) in areas overseen by the US Army Corps of Engineers (USACE) alongside the Section 408 Permit (which we need given that we will be building a trail along the flood control channel). May 2026 Update: No change in status, work noted in February still in progress. August 2026: No Change in Status. The project component has been on hold as the project focuses on the SD Wash and First Last Mile segments.

Goal 4: Sustainable Infrastructure

Outcome 3: Traffic signal modernization

Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 4.5: TRAFFIC AND SPEED SURVEY							
Completion of survey will determine changes needed	2025 Q3	Public Works / PD	Complete	Complete	Complete	In-Process	First reading was completed on 10/28 February 2026 Update: The City Council adopted the survey at second reading on Nov.12, 2025. Major changes included the reduction of speed limits by 5 mph at seventeen street segments; new speed limit signs were posted.
ACTION 4.6: COMPREHENSIVE SIGNAL INVENTORY							
Create a GIS Layer for signals	2025 Q4	Public Works / IT	In-Process	In-Process	In-Process	In-Process	Public Works has contracted with Yunex to populate traffic signal data. IT has deployed the app to make this possible. February 2026 Update: Staff will work with Yunex to provide data and location information to IT to create layer, expected 2026 Q3. May 2026 Update: IT engaged GIS Consultant, Draw Tap GIS this month to develop the GIS Layer with assistance from Yunex. August 2026 Update: IT, Draw Tap GIS, Yunex, and staff are currently working together to obtain all the data and enter it into a GIS Layer. Work is in progress.
ACTION 4.7: SIX INTERSECTIONS IN THE PROCESS OF UPDATING							
LA County completing work	2025 Q4	Public Works	Complete	Complete	Complete	Complete	Completed 2025 Q3
ACTION 4.8: HIGHWAY IMPROVEMENT SAFETY PROGRAM							
8 intersections for Cycle II - requesting funding from Caltrans	2027 Q2	Public Works	Complete	Complete	Complete	In-Process	February 2026 Update: Construction Awarded 11/12/2025 - Work currently in progress (Feb 2026)

Goal 4: Sustainable Infrastructure

Outcome 4: National Pollution Discharge Elimination System

Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 4.9: MS4 PERMIT COMPLIANCE

Trash Discharge Prohibitions Compliance	2026 Q3	Public Works	In-Process	In-Process	In-Process	Not Started	February 2026 Update: Assessment of City Facilities underway. May 2026 Update: Field verification and assessment of City-owned catch basins requiring trash capture devices is underway with the City’s consultant. LA County Flood Control District permit coordination and preparation for installation are in process. August 2026 Update: Field verification and assessment continues to be underway.
Stormwater Master Plan	2026 Q1	Public Works	In-Process	In-Process	In-Process	In-Process	February 2026 Update: Preparation of the Plan is underway. The City Council awarded the contract in Nov 2025. May 2026 Update: development of plan in process. August 2026 Update: Staff continues to work with consultant of development of plan.
Finkbiner Park Stormwater Capture Project	TBD	Public Works	In-Process	In-Process	In-Process	In-Process	February 2026 Update: Anticipate completion of design (100%) by 2026 Q2 with an anticipated construction start in 2027 Q4. May 2026 Update: 100% Design still in process, a water line in conflict with the project was discovered, conflict resolution has been identified and addressed. Completion of design extended through 2026Q4. August 2026: 2nd Amendment to Agreement with consultant was executed in 2026 Q2 extending the Agreement through 12/31/2028. The extension will allow the consultant to assist the project with permitting requirements with external agencies and with the development and implementation of the RFP process.

Goal 4: Sustainable Infrastructure



Outcome 5: Implemented Water Master Plan

Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 4.10: CONTRACT WITH A CONSULTANT									
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For Completion of a water infrastructure assessment and plan (Water Infrastructure Plan)	2025 Q4	Public Works	Complete	Complete	Complete	In-Process	February 2026 Update: Awarded to Civiltec Engineering, Inc. on 2/10/2026. Filed assessments and information has started. Preliminary plans and cost estimate will be completed April 2026. The project's plan designs and scope of work will completed 2026 Q3
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ACTION 4.11: GLENDORA WATER AND STREET IMPROVEMENTS

Completion of plans, specifications and cost estimate	2026 Q1	Public Works	In-Process	In-Process	In-Process	In-Process	Completion expected 2026 Q4 February 2026 Update: Design work underway including completion of survey work and coordination with utilities. Currently evaluating right of way challenges, as well as ADA compliance. May 2026 Update: Design work remains underway, with recent efforts focused on evaluating ADA curb ramp requirements, right-of-way constraints, and related design impacts. Staff has reached general direction on how to proceed and is continuing to advance the design, with project completion now anticipated in late FY 2027. August 2026 Update: 60% completion expected by December 2026.
Complete Construction	TBD	Public Works / Finance	In-Process	In-Process	Not Started	Not Started	Pending design completion.

ACTION 4.12: COLORADO WATER AND STREET IMPROVEMENTS

Completion of plans, specifications and cost estimate, Complete Construction	2027 Q1	Public Works	In-Process	In-Process	In-Process	In-Process	February 2026 Update: Design will be complete 2026 Q2. Anticipate issuance of bid in 2026 Q3, with construction anticipated to commence in 2026 Q4. May 2026 Update: Design is at 90% with completion and issuance of BID expected by 2026Q4. August 2026 Update: No change, continue to work towards 90% design with RFP expected in October 2026.
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ACTION 4.13: CYPRESS WATER AND STREET IMPROVEMENTS

Completion of plans, specifications and cost estimate, Complete Construction	2027 Q1	Public Works	In-Process	In-Process	In-Process	In-Process	February 2026 Update: Design will be complete 2026 Q3. Anticipate issuance of bid in 2026 Q4, with construction anticipated to commence in 2027 Q1. May 2026 Update: Design is nearing 90% with completion and issuance of BID targeted for 2026Q4. August 2026 Update: No change, continue to work towards 90% design with RFP expected in October 2026.
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ACTION 4.14: NORTH GLENDORA RESERVOIR

Replace existing with new reservoir	2027 Q1	Public Works	In-Process	In-Process	In-Process	In-Process	February 2026 Update: Anticipate completion of additional CEQA mitigation study and access road design in 2026 Q2. Anticipate issuance of bid in 2026 Q3, with construction anticipated to commence in 2026 Q4. Staff will also be hosting an informational meeting for impacted property owners following completion of the CEQA and access road design work. May 2026 Update: CEQA clearance is taking longer than anticipated, resulting in an estimated schedule delay of approximately one quarter. Staff continues to advance the remaining CEQA mitigation work and access road design before proceeding to bid. August 2026 Update: Environmental study complete; no additional mitigation requirements needed; MND will go to Council September 2026. Design completion and RFP expected before the end of Dec. 2026.
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Goal 4: Sustainable Infrastructure

Outcome 6: Modernization of the City's Fleet

Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 4.15: DEVELOP A PLAN FOR THE REPLACEMENT OF ALL CITY VEHICLES							
Prepare Initial Five Year Plan	2025 Q4	Public Works	In-Process	In-Process	In-Process	In-Process	February 2026 Update: Staff has set a target complete date at end of 2026 Q2 May 2026 Update: Staff continues to monitor evolving federal and state fleet modernization and zero-emission vehicle requirements. Due to recent regulatory uncertainty, staff is taking a measured approach and will develop the plan once requirements, implementation timelines, vehicle availability, and funding opportunities are more clearly defined. August 2026 Update: Exploring Option.
ACTION 4.16: PURSUE GRANT FUNDING FOR THE ACQUISITION OF ELECTRIC VEHICLES AND INFRASTRUCTURE							
Identify and apply for funding opportunities	Ongoing	Public Works/RHS	In-Process	In-Process	In-Process	In-Process	Staff is looking into current funding sources for the Transportation Division. May 2026 Update: Staff continues to monitor grant funding opportunities. Funding applications will be pursued when opportunities are identified and aligned with confirmed fleet replacement needs, operational requirements, and implementation timelines. August 2026 Update: Exploring Option.
ACTION 4.17: PURSUE GRANT FUNDING TO EXPLAND AVAILABILITY OF PUBLIC ELECTRIC VEHICLE CHARGING INFRASTRUCTURE							
Identify and apply for funding opportunities; issue RFP for deployment	Ongoing	Public Works	In-Process	Not Started	Not Started	Not Started	February 2026 Update: staff has attended meetings and webinars; current focus is on completing the fleet transition plan (Action 4.15) which will place the City in a stronger position for awards. May 2026 Update: Staff continues to monitor grant funding opportunities for public electric vehicle charging infrastructure. Future applications and deployment efforts will be evaluated based on available funding, site readiness, infrastructure needs, and coordination with the City’s broader fleet modernization planning. August 2026 Update: Exploring Option under new Federal and State regulations.

Goal 5: Staff and Technology

Strengthen City operations through investment in staff and technology improvements.

Outcome 1 : Stable Workforce



Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 5.1: UPDATE PERSONNEL POLICIES AND REGULATIONS							
Prepare draft	2025 Q2	Human Resources	Complete	Complete	Complete	In-Process	February 2026 Update: Draft Personnel Policies, and draft GMC revisions were completed in August 2025 and reviewed by the Executive Team in December 2025.
Meet + confer with employee groups	2025 Q2	Human Resources	Complete	Complete	In-Process	Not Started	February 2026 Update: Upcoming quarterly meetings with employee groups will continue progress. Mett and confer process with employees groups was completed in April and May 2026.
Council approval	2025 Q4	Human Resources	In-Process	In-Process	Not Started	Not Started	May 2026 Update: Updating personnel rules based on feedback from employee groups. Estimated completion by December 2026.
ACTION 5.2: ASSESS SERVICE DELIVERY AND EMPLOYEE TOTAL COMPENSATION PACKAGE							
MOU negotiations / new employee engagements	2025 Q2	CMO, Human Resources, Finance	Complete	Complete	Complete	In-Process	Three-Year AFSCME MOU approved on 10/14/25 for the period of 9/1/25 through 6/30/2028. February 2026 Update: Three-Year GMA MOU approved 12/9/25 for the period of 1/1/26 through 12/31/28. Three-Year Executive Staff compensation and benefits schedule approved 12/9/25 for the period of 1/1/26 through 12/31/28. Amendment No .1 to the City Manager's Agreement Approved 12/9/25.
Public safety - professional staff MOU's	2025 Q4	CMO, Human Resources, Finance	Complete	Complete	Complete	Complete	Updated three year agreements with POA (6/10/25) and PMA (7/8/25) were approved by City Council. Each agreement runs from 7/1/25-6/30/28.
Hours of operation	2026 Q1	CMO-lead / Admin/IT/PW/Finance/PD/Library/Comm. Dev/ Rec &HS/ City Clerk	In-Process	In-Process	In-Process	In-Process	A citywide documentation process of locations and employee hours/community access is underway. February 2026 Update: Additionally, the Library has begun collecting detailed statistics on usage and staffing to review effectiveness of current hours of operation. May 2026 Update: Anticipated City Council briefings on possibility of amended hours of operation by September 2026.
ACTION 5.3: FORMALIZE THE HUMAN RESOURCES LIFE CYCLE							
Develop an employee handbook	2026 Q1	Human Resources	Complete	Complete	In-Process	In-Process	First draft has been completed; final draft anticipated by the end of March 2026. February 2026 Update: Payroll Division is finalizing updates. May 2026 Update: Handbook is complete - will be utilized for new employee orientation.
Establish a formal employee orientation / on-boarding process	2025 Q4	Admin - HR - lead/ CMO/IT/PW/Finance/PD/Library/Comm. Dev/ Rec&HS/ City Clerk	Complete	In-Process	In-Process	In-Process	Citywide program framework is almost complete. PD has established a 40 hour Onboarding program which includes 18 to 26 topics (depending on classification), familiarization with all City departments, and family engagement. February 2026 Update: Rec &HS has meet across all divisions and is currently working on a Department specific onboarding process for Full-time and Part-time classifications.

Develop a Succession Plan to identify existing staff for additional development	2026 Q2	Admin - HR - lead/ CMO/IT/PW/Finance/PD/Library/Comm. Dev/ Rec&HS/ City Clerk	In-Process	In-Process	In-Process	In-Process	Successful succession planning efforts have been completed in the Police, Community and Economic Development, and Recreation and Human Services Departments. A formal policy will be established to enable departments has been drafted based on ICMA's Comprehensive Guide to Local Government Succession Planning. February 2026 Update: A draft succession plan policy was completed and is currently being reviewed by the Human Resources Division and City Manager's Office. Review by Executive Team should be completed by June 2026 May 2026 Update: Draft succession plan has been reviewed by departments. Anticipated completion in June 2026. PD Supervisors attended a Team Building Workshop in February. Over the next two years, staff will work on identifying the requirements and desired competencies for all management, supervisory, and collateral assignments within the police department. A guide will be created from items identified and used as a development tool for all employees regardless of rank or position. Employees can use the guide to work towards future aspirations and career goals, while supervisors will use this as a development tool for the employees they supervise. The goal of the guide is to develop, prepare, and provide guidance to pools of employees who may be interested in various positions throughout the department.
Conduct periodic employee surveys, both citywide and department specific, as needed	2025 Q3	Human Resources	Complete	Complete	Complete	Complete	Survey assessments completed in Recreation and Human Services, Library, and through the Wellness program. Additional surveys will be developed and facilitated as needed.
Supervisory/ manager academy	2026 Q1	Human Resources	Complete	Complete	Complete	In-Process	February 2026 Update: HR has developed a series of management/supervisor training opportunities. Executive Management Team has been encouraged to find ways for staff to participate.

Goal 5: Staff + Technology

Outcome 2: Accessible and enhanced City services



Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 5.4: DELIVER MORE CITY SERVICES USING TECHNOLOGY							
Civic Access app/311	2026 Q2	IT	Complete	Complete	In-Process	In-Process	Civic Access is Live
Deployment of city services kiosk	2026 Q3	IT	Complete	Complete	Complete	In-Process	Staff deployed service Kiosk computers in the permitting office. Part of this goal was to include Smart City Kiosks in The Village which doesn't look like it will happen in the short term due to costs.
Citywide parking application (LPR for 3rd Party)	2025 Q4	IT/PD	Complete	Complete	In-Process	In-Process	Staff held discussions with Park Mobile for placement of parking kiosk and associated costs and exploring options for citywide parking enforcement using LPR technology in late October 2025. February 2026 Update: Meeting scheduled with Intercon to discuss prior proposal to include LPR technology. Current Intercon contract is month-to-month. Researching for other vendors to provide LPR parking enforcement. May 2026 Update: After conducting research, it was determined Inter-Con Security was the only vendor who could provide the LPR parking enforcement aspect of this proposed program. A quote for the additional equipment and software needed to use LPR for parking enforcement was obtained from Inter-Con Security and forwarded to the IT Department. The Cost to implement is too expensive at \$100k per year - the cost benefit is not worth the additional expenditure.

ACTION 5.5: COMPLETE CITYWIDE DIGITIZATION EFFORTS

Completion of document imaging project, including standardized data entry standards, and unified management system	2027 Q3–Q4	City Clerk-PD/PW/Comm. Dev	In-Process	In-Process	In-Process	In-Process	August 2026 Update: Original target: 2026 Q2. Revised target: 2027 Q4, based on the phased implementation schedule established with CPS. The original date reflected completion of the document imaging project under the City's prior systems. With Council's June 2026 award of the enterprise Laserfiche platform, the scope expanded to include migration of existing OnBase and Sire repositories and citywide standardization of naming conventions, metadata, and retention schedules. The revised timeline reflects the phased implementation schedule established with CPS. Enterprise System Migration and Repository Consolidation - Enterprise Content Management System Transition: On June 9, 2026, the City Council approved the award of a contract to Complete Paperless Solutions (CPS) for Laserfiche, the City's new enterprise Electronic Content Management System (ECMS). An implementation kickoff meeting was held on July 6, 2026, and weekly status calls have been established with CPS. Records currently maintained in OnBase and Sire, along with newly digitized departmental records, will be migrated into Laserfiche to establish a centralized citywide repository for official records and document management. - Standardized Data Entry and Records Management Standards: Naming conventions, metadata standards, and retention schedules are being developed as part of the Laserfiche build. Citywide retention schedules have been submitted to CPS for incorporation into the system configuration. - Legacy System Decommissioning: Upon completion of data migration and validation, the City's existing OnBase and Sire systems will be decommissioned, consolidating all official records into a single enterprise repository. - Police Department Records: Quality assurance review is complete and records are ready for import into Laserfiche. - Building and Development Records: Building plans are undergoing quality control review to verify completeness, indexing accuracy, and image quality. Building property files have been sent to the vendor for scanning. - Public Works Records: No additional actions have occurred since completion of the initial test sampling and metadata review process. - Water Department Records: A temporary administrative assistant has been hired to support inventory development, records clean-up, and digitization planning activities. May 2026 Update: Enterprise System Migration and Repository Consolidation - Enterprise Content Management System Transition: A contract award for Laserfiche is scheduled for City Council consideration in June 2026 as the City's new enterprise Electronic Content Management System (ECMS). Upon implementation, records currently maintained in OnBase and Sire, along with newly digitized departmental records, will be migrated into Laserfiche to establish a centralized citywide repository for official records and document management. - Police Department Records: Quality assurance review has been completed, and records have been successfully imported into OnBase pending future migration into Laserfiche. - Building and Development Plans: Building plans have been scanned and are currently undergoing quality control review to verify completeness, indexing accuracy, and image quality. - Public Works Records: No additional actions have occurred since completion of the initial test sampling and metadata review process. - Water Department Records: Recruitment efforts are underway to secure temporary administrative assistance to support inventory development, records clean-up, and digitization planning activities.
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ACTION 5.6: DEVELOP A FRAMEWORK FOR DATA UTILIZATION FOR DIVISION–MAKING (SMART CITY)

Development of draft framwork for data utilization +	2026 Q4	IT	In-Process	In-Process	In-Process	In-Process	Several GIS layers have been implemented across the City in various departments. These layers and application are being utilized to accumulate and analyze data. Some of these layers include signs and maintenance, water, traffic, parks and ulties. February 2026 Update: City continues to add layers to the GIS system. Recently, staff added PCI street maps and Water Master Plan maps. These can be overlayed to determine how best to leverage funding. May 2026 Update: Layers are being added as data is received. August 2026 Update: Laserfiche system is currently being implemented.
Council work session	2026 Q4	IT	In-Process	Not Started	Not Started	Not Started	August 2026 Update: With the final implementation of Tyler, several dashboards are underway including requests from residents by district

Goal 5: Staff + Technology

Outcome 3: Completed software implementation



Indicator/Action	Timeline	Lead	Status as of Aug/2026	Status as of May/2026	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 5.7: INCREASE THE NUMBER OF GIS LAYERS AND APPLICATIONS							
Operations specific information Go live of community dashboard	2026 Q4	All	Complete	Complete	Complete	In-Process	February 2026 Update: Information from GIS layer development has been utilized to develop an outline of publicly available GIS information. Staff continues to work with departments to ensure data will be easily accessible and updated frequently.
Go live of community dashboard	2026 Q2	All	Complete	In-Process	In-Process	In-Process	Public Dashboards are currently being developed. Public access for GIS Maps is live. Additional layers, storymaps, and other tools will continue to be added.

ACTION 5.8: TYLER IMPLEMENTATION – ENTERPRISE PERMITTING AND LICENSING							
Go-live week	2025Q2	Comm. Dev / Public Works / Police / IT	Complete	Complete	Complete	Complete	Permitting system has gone live. February 2026 Update: Based on experience, enhancement/efficiencies in the configuration that have been requested for permit issuance, building and engineering.
ACTION 5.9: TYLER IMPLEMENTATIONS – UTILITY BILLING							
Public education provided in advance of Go live week	2025 Q2	Public Works / IT / Finance	Complete	Complete	Complete	Complete	Letter sent to customers prior to go live with changes to the system. February 2026 Update: Based on feedback from residents and business owners, a follow-up letter providing updates on login and new features to monitor water consumption was mailed in December 2025.
Successful Go live	2025 Q3	Public Works / IT / Finance	Complete	Complete	Complete	Complete	Go Live occurred in June 2025.
ACTION 5.10: TYLER IMPLEMENTATION – ENTERPRISE ASSEST MANAGEMENT							
Public education provided in advance of Go live week	2025 Q3	Public Works / IT / Finance	Complete	In-Process	In-Process	In-Process	Information was provided via social media and our website.
Successful Go live	2025 Q3	Public Works / IT / Finance	Complete	Complete	In-Process	In-Process	February 2026 Update: Go live is expected end of March. May 2026 Update: Staff began work order processing through the Go Live system in March.
ACTION 5.11: TYLER IMPLEMENTATION – ENTERPRISE RESOURCE PLANNING							
Open Finance Go Live	2026 Q1	Finance / Admin / IT	In-Process	In-Process	In-Process	In-Process	February 2026 Update: draft website developed to showcase drill down expenditure and revenue details, comparing budget to actuals for the current fiscal year. Finance provided preview to City Manager's Office and received feedback for updates. May 2026 Update: Finance and IT will be addressing the feedback from the preview provided to City Manager's Office during Q3 2026. August 2026 Update: Implementation in process, expected Go Live by December 2026.
Capital Project Explorer Go Live	2026 Q2	Finance/ PW / IT	Complete	In-Process	In-Process	In-Process	February 2026 Update: The Public Works Department is working with Finance to implement the project. Staff has input information gathered during FY2025-27 Budget and is working to configure the user experience (e.g. project information, accounts, mapping, etc.). August 2026 Update: Tyler Technologies informed the City that the Capital Project Explorer module is no longer being offered. City staff have successfully negotiated a refund of payments made related to the module. City Staff are currently exploring what is possible to connect information in Tyler to the City GIS platform.



STAFF REPORT

TO: Mayor and Council Members

DATE: September 8, 2026

FROM: Public Works

DISTRICT(S): Citywide

SUBJECT: First Reading and Introduction of an Ordinance amending sections 14.24.090 and 14.24.100 of the Glendora Municipal Code and Resolution adopting a Cross-Connection Control Plan and Backflow Prevention Program

RECOMMENDATION

That the City Council

Open and conduct the Public Hearing, accept the evidence and testimony presented, and, in the absence of substantial testimony to the contrary, recommend that the City Council approve the following:

1. Find that adoption of the Ordinance, Resolution, Cross-Connection Control Plan, and Backflow Prevention Program is exempt from the California Environmental Quality Act pursuant to State CEQA Guidelines Section 15061(b)(3).
2. Introduce for first reading, by title only, and waive further reading of an Ordinance entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, AMENDING SECTIONS 14.24.090 AND 14.24.100 OF CHAPTER 14.24 "REGULATIONS" OF TITLE 14 "WATER" OF THE GLENDORA MUNICIPAL CODE RELATING TO CROSS-CONNECTION CONTROL AND BACKFLOW PREVENTION"; and,
3. Adopt a City Council Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, ADOPTING A CROSS-CONNECTION CONTROL PLAN AND BACKFLOW PREVENTION PROGRAM".

STRATEGIC FOCUS AREAS

Goal 5: Improve and Maintain the City's Infrastructure and Facilities (IMCIF)

EXECUTIVE SUMMARY

The purpose of this item is to receive public comments on a recommended ordinance (Attachment A) amending the Glendora Municipal Code (GMC) sections 14.24.090, "Cross Connections" and 14.24.100, "Discontinuance of Service"; and to consider a Resolution (Attachment B), adopting the City's Cross-Connection Control Plan (Plan).

The existing GMC section 14.24.090 was adopted by Ordinance No. 1784 in 2003 and references the former State Department of Public Health regulatory framework. The State Water Resources Control Board (Board) Cross-Connection Control Policy Handbook (Handbook) became effective July 1, 2024, and requires public water agencies to establish and maintain a cross-connection control program that complies with the Handbook. The City prepared and submitted its initial Plan to the Board in 2025. The proposed ordinance updates the City's existing Municipal Code provisions to conform the City's legal and administrative framework to current State requirements. The proposed schedule is to introduce the ordinance on September 8, 2026, hold the second reading and adoption on September 22, 2026, and, if adopted on that date, set an effective date of October 22, 2026.

The ordinance updates the City's legal framework for the Backflow Prevention Program and requires compliance with the State Board's Handbook. The City's Plan includes the technical and administrative procedures for hazard assessments, backflow prevention requirements, testing, incident response, record-keeping, enforcement, and public outreach. The recommended Resolution also adopts the Handbook by reference and authorizes the City Manager to implement the Plan. Under this structure, the City Manager, or designee, may administer the Program and make non-substantive administrative updates. Any substantive changes to the Plan must be approved by the City Council through a separate resolution and submitted to the State Board for review, as required by the Handbook.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

In 2003, the City Council adopted Ordinance No. 1784, codified in Title 14, Chapter 14.24 of the GMC, giving the City the authority to enforce cross-connection control and backflow prevention requirements to protect the City's public water supply.

On December 19, 2023, the Board adopted the Handbook pursuant to Health and Safety Code section 116407, effective July 1, 2024. Upon the Handbook's effective date, the prior cross-connection control regulations set forth in Title 17, Division 1, Chapter 5, Sub-chapter 1, Group 4, Articles 1 and 2 of the California Code of Regulations became inoperative. They were subsequently repealed as provided by Health and Safety Code section 116407.

On June 17, 2025, the Board adopted a revised version of the Handbook, which extended certain compliance dates and made minor corrections. On April 21, 2026, the Board adopted additional amendments to the Handbook. The April 21, 2026 Handbook is the current version applicable to the City's Program.

DISCUSSION

Starting in 2024, the Board's Handbook required public water systems, including the City of Glendora's public water system, to prepare and submit a Plan. The Handbook requires the City's Plan to describe how the City will achieve and maintain compliance with applicable State requirements for cross-connection control to ensure the safety of the public water supply. Furthermore, the City was required to submit its initial Plan to the Board, Division of Drinking Water for review no later than 12 months after the effective date of the Handbook. Health and Safety Code section 116555.5 separately requires a public water system to implement a cross-connection control program that complies with applicable regulations and the standards adopted by the Board pursuant to Health and Safety Code section 116407.

Cross-connections can introduce contaminants into a potable water system through backflow and cause a public health hazard. A cross-connection is defined as any actual or potential connection or structural arrangement between a public water system, including a piping system connected to the public water system and located on the premises of a water user or available to the water user, and any source or distribution system containing liquid, gas, or other substances not from an approved water supply. Backflow is defined as the undesired or unintended reversal of flow of water and/or other liquids, gases, or other substances into a public water system's distribution system or approved water supply.

Unprotected cross-connections are points where potable water supplies connect to non-potable sources without a backflow prevention assembly or device, creating a risk of contamination. Common examples include irrigation systems, fire sprinkler lines, garden or wash-down hoses, hose bibs, mop sink faucets, soda machines, boiler systems, pools, and pipelines or basins carrying potentially contaminated water or non-potable fluids. Cross-connection points are also found in home water treatment units like water softeners and reverse osmosis systems that connect to wastewater drains. Such cross-connections pose a significant health risk if not properly protected, as they could allow potentially contaminated water to flow back into the potable water supply.

The Plan details how the City's Program will be implemented. In turn, the Program specifies the policies, procedures, and administrative actions necessary to protect the City's water system as required by the Board's Handbook. The City's Plan is a proactive initiative designed to safeguard the drinking water distribution system from potential contamination or pollution resulting from cross-connections. The Plan includes policies and procedures for selecting, installing, testing, and maintaining approved Backflow Prevention Assemblies (BPAs), as well as installing non-testable backflow devices. The City applies both containment and isolation strategies, based on site-specific hazard evaluations, to determine appropriate levels of protection.

Program administration involves coordinating with plumbing and building inspection entities where jurisdiction overlaps, as well as managing inspection schedules, customer notifications, and enforcement protocols. In addition, the City plans to provide education about cross-connection control to build awareness of the importance of backflow protection. The Program also addresses the Handbook's requirements for hazard assessments, certified testers and cross-connection control specialists, annual field testing and inspection, record-keeping, backflow incident response, public outreach, and coordination with applicable local entities.

Proper annual testing and maintenance of required BPAs are important components of protecting the City's drinking water supply. This is particularly important in commercial, industrial, and multi-family settings where there may be greater potential for hazardous materials or changes in water usage patterns that could affect the water quality.

The City's comprehensive Plan and Program focus on identifying risks associated with connections to the water supply and implementing measures to mitigate those risks through the installation and ongoing maintenance of approved BPAs. The City aims to mitigate the risk of contamination that could arise from backflow events by requiring appropriate backflow protection where warranted by the degree of hazard identified through the City's hazard-assessment process and as required by the Handbook. Through consistent oversight, field verification, and regulatory compliance, the City remains committed to protecting the potable water supply and ensuring long-term operational reliability of the water system infrastructure.

The recommended Ordinance will update the City's Municipal Code authority for cross-connection control and backflow prevention. The accompanying Resolution will adopt the Plan and Program, authorize the City Manager, or designee, to implement and enforce the Plan and Program consistent with State law and the GMC, authorize submittal of the Plan to the Board, Division of Drinking Water, and provide that any substantive revisions to the Plan will be brought back to the City Council for consideration unless otherwise authorized by law and submitted to the State Water Board for review as required by the Handbook.

FISCAL IMPACT

There is no additional fiscal impact associated with the recommendations in this report beyond costs associated with existing Water Division operations and administration of the City's water system.

ENVIRONMENTAL DETERMINATION

Adoption of the Ordinance, Resolution, Cross-Connection Control Plan, and Backflow Prevention Program is exempt from the California Environmental Quality Act pursuant to State CEQA Guidelines section 15061(b)(3). The City currently operates a cross-connection control and backflow prevention program, and the proposed actions update the City's regulatory and administrative framework to comply with current State requirements. Therefore, adoption of these actions will have no possibility of any significant effect upon the environment.

Prepared By:	Damian Martinez, Water Division Manager
Concurs With:	Not Applicable
Reviewed By:	Paul Zampielo, Assistant Public Works 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_Ordinance_No_XXXX.pdf](#)

[B_Resolution_No_2026-xx.pdf](#)

[C_Cross-Connection_Control_Plan_Presentation.pdf](#)

[D_Exhibit_1_to_the_Resolution_-_Cross-Connection_Control_Policy_Handbook_April_2026_Version.pdf](#)

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GLENDORA
AMENDING SECTIONS 14.24.090 AND 14.24.100 OF CHAPTER 14.24
"REGULATIONS" OF TITLE 14 "WATER" OF THE GLENDORA
MUNICIPAL CODE RELATING TO CROSS-CONNECTION CONTROL
AND BACKFLOW PREVENTION**

**THE CITY COUNCIL
City of Glendora, California**

WHEREAS, the purpose of this Ordinance is to protect the public water supply system from contamination or pollution due to actual or potential cross-connections.; and,

WHEREAS, the State Water Resources Control Board adopted the Cross-Connection Control Policy Handbook (Handbook), effective July 1, 2024, and most recently amended the Handbook on April 21, 2026. The Handbook requires all public water systems to maintain legal authority to implement and enforce a cross-connection control program; and,

WHEREAS, the City of Glendora operates a public water system (CA1910044); and,

WHEREAS, This Ordinance is adopted pursuant to the California Health and Safety Code sections 116407, 116555(a)(2), and 116555.5, the Handbook, and other applicable law.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Amendment of Glendora Municipal Code (GMC) § 14.24.090. Section 14.24.090 of the GMC is hereby repealed and replaced in its entirety to read as follows:

Title 14. Water
Chapter 14.24. REGULATIONS

§ 14.24.090. Cross connections.

~~The regulations of the state department of public health insofar as the same are applicable to the protection of the water supply of the water division (including all applicable State Administrative Codes) are hereby adopted, incorporated herein and made a part hereof.~~

~~No water service connection to any premises shall be installed or maintained by the water division unless the water supply is protected, as required by the state regulations and this rule.~~

~~Backflow preventive devices required under this section shall be approved by the water division and shall be installed by and at the expense of the customer.~~

~~The customer shall regularly test and service such devices to maintain them in satisfactory operating condition and shall overhaul or replace such devices if they are found defective.~~

~~Records of such tests, repairs and overhauling shall be kept by the customer and made available to the water division.~~

~~Service of water to any premises may be discontinued by the water division if a backflow preventive device required by this rule and regulation is not installed, tested and maintained, or if any defect is found in an installed backflow preventive device, or if it is found that a backflow preventive device has been removed or bypassed, or if unprotected cross connections exist on the premises and service will not be restored until such conditions or defects are corrected.~~

~~(Ord. 1784 § 34, 2003)~~

§ 14.24.090. Cross-Connection Control and Backflow Prevention.

(a) Adoption of Cross-Connection Control Policy Handbook (Handbook). *The City Council hereby adopts the California State Water Resources Control Board (Board) Handbook, as it may be amended from time to time, by this reference for City regulation of backflow prevention and cross-connection control.*

(b) Cross-Connection Control Plan. *The City Council shall adopt, by Resolution, a Cross-Connection Control Plan (Plan) that establishes the policies, procedures, and requirements for the City's cross-connection control program in compliance with the Handbook. The City Manager is authorized to implement and administer the Plan and to adopt administrative procedures, forms, and guidelines necessary to carry out the Plan. The City Council may amend the Plan by Resolution from time to time.*

(c) Protection of Water Supply. *No water service connection to any premises shall be installed or maintained unless the water supply is protected as required by the Handbook and the Plan.*

(d) Responsibility. *The City shall be responsible for implementing and enforcing the cross-connection control program (Program) through its designated Cross-Connection Control Coordinator, who shall be a certified Cross-Connection Control Specialist.*

(e) Backflow Prevention Assemblies. *Where the City determines that an approved backflow prevention assembly is required for the safety of the water system, the City shall give notice to the customer in writing. The customer shall install such approved assembly at the customer's own expense within the timeframe specified in the Plan. Only backflow prevention assemblies approved in accordance with the Handbook shall be acceptable for installation. The location of assemblies shall be as close as practical to the user's service connection, and the City shall have final authority in determining the required location.*

(f) Testing and Maintenance. *It shall be the duty of the customer at any premises where backflow prevention assemblies are installed to have certified*

inspections and operational tests performed at least annually, and immediately following installation, repair, depressurization for winterizing, or permanent relocation, in accordance with the Plan. Testing shall be conducted only by certified testers approved in accordance with the Handbook and the Plan. All costs of testing, repair, and maintenance shall be borne by the customer. Test results shall be submitted to the City in accordance with the Plan.

(g) Hazard Assessments. The City shall conduct hazard assessments of water users' premises to evaluate the type and degree of cross-connection hazard present, in accordance with the Handbook and the Plan.

(h) Right of Inspection. As a condition of water service, customers shall provide authorized representatives of the City reasonable access to those portions of the premises necessary to determine whether cross-connections or other structural or sanitary hazards exist consistent with applicable law.

(i) Enforcement. Failure, refusal, or inability of the customer to install, have tested, and maintain a required backflow prevention assembly, or to comply with any provision of the Plan, shall constitute grounds for discontinuing water service to the premises in accordance with Section 14.24.100.

SECTION 3. Amendment Section 14.24.100 of the GMC is hereby repealed and replaced in its entirety to read as follows:

§ 14.24.100. Discontinuance of service.

~~The water division shall have the right to discontinue the supply of water to and to seal or disconnect the service to the premises of, any consumer for the latter's failure to comply with, or a violation or infraction of, any rule and regulation of the water division relative to the inspection of consumer's premises for, to the prohibition of, or the protection of the public water supply against, cross connections, backflow or back siphonage, which shall, from time to time, be in force and effect.~~

~~A consumer shall be entitled to a reasonable notice of the intent of the water division to discontinue his or her service for his or her noncompliance with, or his or her violation or infraction of, any such rule and regulation and to a reasonable opportunity to comply therewith or to cease the violation or infraction thereof.~~

~~Provided, however, no such notice or opportunity to comply with or to cease a violation or infraction of, any such rule and regulation need be given in those instances in which the noncompliance, violation or infraction by the consumer has created, is creating or is likely to create, on the consumer's premises or in the water supply system of the water division, conditions dangerous and detrimental to public health, safety and welfare.~~

~~(Ord. 1784 § 36, 2003)~~

§ 14.24.100. Discontinuance of Service — Cross-Connection Noncompliance.

(a) The City shall have the right to discontinue the supply of water to, and to seal or disconnect the service to, the premises of any customer for failure to comply

with any provision of this Chapter, the Handbook, or the Cross-Connection Control Plan (Plan) adopted by Resolution of the City Council.

(b) Conditions that constitute a basis for water service discontinuance include, but are not limited to:

- (1) Refusal to install, test, repair, or replace a required backflow prevention assembly.***
- (2) A required backflow prevention assembly is found to be unapproved, inadequate, bypassed, removed, or replaced with a jumper.***
- (3) Direct or indirect connection between the public water system and a sewer line.***
- (4) Unprotected direct or indirect connection between the public water system and a system or equipment containing contaminants.***
- (5) Unprotected direct or indirect connection between the public water system and an auxiliary water supply.***
- (6) Unprotected cross-connections exist on the premises.***
- (7) A high hazard cross-connection exists that, in the judgment of the City, requires immediate action to protect the public water supply.***

(c) Except as provided in subsection (d), before discontinuing water service pursuant to this section, the City shall provide notice and a reasonable opportunity to comply in accordance with the notification procedures and applicable timeframes established in the Plan.

(d) Notwithstanding subsection (c), where the City determines that a condition described in subsection (b) constitutes a clear and immediate hazard to the potable water supply that cannot be immediately abated, the City may discontinue water service immediately. Water service shall remain inactive until correction of violations has been approved by the City.

(e) Refusal to eliminate or provide the required backflow protection for a high hazard cross-connection exists shall result in discontinuance of water service until such time as the cross-connection has been eliminated or adequately protected in accordance with the Handbook and Plan.

SECTION 4. Severability clause: If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Ordinance shall nonetheless remain in full force and effect. The City Council hereby declares that it would have adopted this Ordinance irrespective of the invalidity of any particular portion thereof.

SECTION 5. Repealer Clause: If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unenforceable

by a court of competent jurisdiction, the remaining portions of this Ordinance shall nonetheless remain in full force and effect.

SECTION 6. Effective Date: The Mayor shall sign this Ordinance and the City Clerk shall attest and certify to the passage and adoption thereof and cause same to be published at least once in the San Gabriel Valley Examiner, a weekly newspaper of general circulation, published in the City of Glendora, which newspaper is hereby designated for that purpose (GC Cal. Govt. Code § 40806). This Ordinance shall be effective on the thirtieth (30th) day after its adoption by the City Council

PASSED, APPROVED AND ADOPTED by the City Council of the City of Glendora this ____ day of ____, 20__.

BY: _____
DAVID FREDENDALL
Mayor

APPROVED AS TO FORM:
Aleshire & Wynder, LLP

DANNY ALESHIRE
City Attorney

CERTIFICATION

I, do hereby certify that the foregoing Ordinance was introduced for first reading on the ____ day of ____, 2026. Thereafter, said Ordinance was duly approved and adopted at a regular meeting of the City Council on the ____ day of ____, 2026, by the following roll call vote:

AYES: MEMBERS:
NOES: MEMBERS:
ABSENT: MEMBERS:
ABSTAIN: MEMBERS:

I further certify that said Ordinance was published as required by law in a newspaper of general circulation in the City of Glendora, California on the ____ day of ____, 2026.

Dated:

KATHLEEN R. SESSMAN
City Clerk/Communications Director

RESOLUTION CC 2026-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA ADOPTING A CROSS-CONNECTION CONTROL PLAN AND BACKFLOW PREVENTION PROGRAM

THE CITY COUNCIL City of Glendora, California

WHEREAS, Health and Safety Code section 116407 requires the State Water Resources Control Board (Board) to adopt standards for backflow protection and cross-connection control and authorizes the Board to implement those standards through adoption of a Cross-Connection Control Policy Handbook (Handbook); and,

WHEREAS, Health and Safety Code section 116555.5 requires a public water system to implement a cross-connection control program that complies with applicable regulations and with standards adopted by the Board pursuant to Health and Safety Code section 116407; and,

WHEREAS, the Board adopted the Handbook, effective July 1, 2024, and subsequently adopted revised versions of the Handbook, most recently on April 21, 2026; and,

WHEREAS, the City of Glendora (City) operates a public water system within the meaning of Health and Safety Code section 116275(h) and is responsible for providing potable water that meets all state and federal standards; and,

WHEREAS, actual or potential cross-connections may exist within the City's public water system through auxiliary water supplies, irrigation systems, fire protection systems, pools, spas, and other plumbing or equipment connected or potentially connected to the potable water supply; and,

WHEREAS, in 2003, the City Council adopted Ordinance No. 1784, which established cross-connection control and backflow prevention requirements now codified in Glendora Municipal Code (GMC) sections 14.24.090 and 14.24.100; and,

WHEREAS, GMC § 14.24.090(b), as amended, provides that the City Council shall adopt, by Resolution, a Cross-Connection Control Plan (Plan) establishing the policies, procedures, and requirements for the City's cross-connection control program (Program); and,

WHEREAS, the City's Plan, dated April 2026 and certified by the City, has been prepared in compliance with the Handbook and addresses all ten required program elements: ordinance authority, program coordinator, hazard assessments, backflow prevention, certified testers, assembly testing, recordkeeping, incident response, public outreach, and local entity coordination; and,

WHEREAS, the City Council of the City of Glendora finds it necessary and in the interest of public health to implement a Cross-Connection Control Plan (Plan) and Backflow Prevention Program (Program) required by applicable State law and the Handbook, to ensure compliance with State requirements and protect the safety and integrity of the public water supply.

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

SECTION 1. Recitals. The City Council hereby finds and determines that the foregoing recitals are true and correct and are incorporated herein by this reference.

SECTION 2. Adoption of Plan and Program. The City Council of the City of Glendora hereby adopts the Plan and Program set forth in Exhibit 1 to this Resolution, consistent with the Handbook and applicable law. The Program shall include, but not be limited to:

- Identification of premises requiring backflow prevention;
- Requirements for installation, testing, and maintenance of approved backflow prevention assemblies and devices;
- Mandatory annual testing by certified testers;
- Enforcement procedures including notification, discontinuation of service, and fees, charges, or other remedies authorized by law; and,
- Compliance with applicable State regulations and standards.

SECTION 3. Program Administration and Implementation. The City Manager, or their designee, is hereby authorized and directed to implement and enforce the Plan and Program, including conducting hazard assessments, issuing notifications, maintaining records, and taking enforcement actions as needed consistent with the Plan, the Handbook, the Glendora Municipal Code, and applicable law.

SECTION 4. Submittal to State Water Resources Control Board. The City Manager, or his/her designee, is hereby authorized and directed to submit the Plan and any substantive revisions thereto to the Board, Division of Drinking Water, for review as required by the Handbook, and to take administrative actions necessary to facilitate review of the Plan.

SECTION 5. Environmental Determination. The City Council finds that adoption of this Resolution and the Cross-Connection Control Plan and Backflow Prevention Program is exempt from the California Environmental Quality Act pursuant to State CEQA Guidelines section 15061(b)(3). The City currently operates a cross-connection control and backflow prevention program, and this action updates the City's regulatory and administrative framework to comply with current State requirements. It can therefore be seen with certainty that adoption of this action will not result in a significant effect on the environment. Any future site-specific physical improvement requiring discretionary City approval shall be reviewed under CEQA as applicable.

SECTION 6. Severability. If any section, subsection, sentence, clause or phrase of this Resolution is held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of the Resolution.

SECTION 7. Supersession. This Resolution hereby repeals and supersedes any other prior resolutions in conflict with the provisions of this action, to the extent of such conflict and not further.

SECTION 8. Effective Date. This Resolution, and the Plan and Program adopted herein, shall take effect immediately upon passage.

SECTION 9. Future Updates. The City Manager, or his/her designee, is authorized to make minor, non-substantive administrative updates to the Plan. Any substantive amendment to the Plan or Program shall be approved by resolution of the City Council and submitted to the State Water Resources Control Board for review as required by the Handbook.

SECTION 10. The City Clerk shall certify to the passage and adoption of this Resolution and shall enter the same in the Book of Original Resolutions.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Glendora this ___ day of _____, ____.

BY: _____
DAVID FREDENDALL
Mayor

APPROVED AS TO FORM:
Aleshire & Wynder, LLP

DANNY ALESHIRE
City Attorney

CERTIFICATION

I, do hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Glendora at a regular meeting held on the ___ day of _____, _____, by the following vote:

AYES: MEMBERS:
NOES: MEMBERS:
ABSENT: MEMBERS:
ABSTAIN: MEMBERS:

Dated:

KATHLEEN R. SESSMAN
City Clerk/Communications Director



FIRST READING AND INTRODUCTION OF AN ORDINANCE AMENDING SECTIONS 14.24.090 AND
14.24.100 OF THE GLENDORA MUNICIPAL CODE AND RESOLUTION ADOPTING A CROSS-
CONNECTION CONTROL PLAN AND BACKFLOW PREVENTION PROGRAM

PUBLIC WORKS – WATER DIVISION

CITY COUNCIL MEETING

SEPTEMBER 8, 2026

DAMIAN MARTINEZ, WATER DIVISION MANAGER



CROSS-CONNECTION CONTROL PLAN

Glendora

“Plan”



WHY THIS PLAN MATTERS

- Protecting Public Health & Ensuring Regulatory Compliance
- Prevents Contamination Of The City's Drinking Water System
- Required Under The State Water Resources Control Board (SWRCB) Handbook
- Ensures Safe, Reliable Service For All Customers
- Reduces Risk Exposure And Liability For The City

KEY DEFINITIONS



CROSS CONNECTION

A Point Where Potable Water May Come Into Contact With Non-Potable Sources.

BACKFLOW

An Unintended Reversal Of Water Flow That Can Draw Contaminants Into The Drinking Water System.

WHAT THE PLAN PROVIDES

- A Comprehensive Framework To Prevent Contamination
- Standardized Procedures
- Roles & Responsibilities
- Systemwide Hazard Evaluation
- Backflow Device Requirements
- Compliance & Enforcement Structure

TEN CORE ELEMENTS OF THE CITY'S CCC PROGRAM

1. Ordinances & Legal Authority
2. Program Coordinator (CCCS)
3. Hazard Assessments
4. Backflow Prevention Requirements
5. Certified Testers
6. Annual Testing
7. Recordkeeping & Tracking
8. Incident Response
9. Public Outreach & Education
10. Local Agency Coordination



HAZARD ASSESSMENTS

- Identifying and Reducing Risk Across All Customer Types
- Conducted on new services, high risk sites, or as conditions change
- Focus on commercial, industrial, and AWS locations
- Highest risk findings require immediate corrective action
- Ensures protection meets the hazard level



BACKFLOW PROTECTION REQUIREMENTS

DEVICE TYPES BASED ON HAZARD LEVEL

HIGH HAZARD:

REDUCED PRESSURE (RP) OR AIR GAP

LOW HAZARD:

DOUBLE CHECK VALVE ASSEMBLY (DC)

FIRE SYSTEMS

RESIDENTIAL: DC

COMMERCIAL: RPDA

AUXILIARY WATER SUPPLY SITES:

RP OR AG ONLY

COMPLIANCE PROCESS

Clear, Consistent Enforcement
Timeline

30 day initial notice to correct
missing/failed protection

16 day final notice if unresolved
Water service suspension if still non-
compliant

Encourages timely testing, repairs,
and installations



ANNUAL TESTING

- Ensuring Devices Work When Needed
- All assemblies tested once per year
- Only City approved, certified testers permitted
- Test results tracked by the Water Division
- Failed devices must be repaired promptly

INCIDENT RESPONSE

1. Rapid Action to Protect Public Safety
2. If backflow is suspected or confirmed:
3. Immediate site investigation
4. Isolation of affected area
5. Notification to SWRCB within 24 hours
6. Public advisories issued if required
7. After action review to prevent recurrence



PUBLIC OUTREACH



-
- **BUILDING
COMMUNITY
AWARENESS**
 - **PAMPHLETS & ON
SITE MATERIALS**
 - **NEW CUSTOMER
ONBOARDING INFO**
 - **EDUCATIONAL
INSERTS IN WATER
BILLS**
 - **WEBSITE & DIGITAL
COMMUNICATION**
 - **PARTICIPATION IN
COMMUNITY
EVENTS**



RECOMMENDATIONS

That the City Council:

1. Find that adoption of the Ordinance, Resolution, Cross-Connection Control Plan, and Backflow Prevention Program is exempt from the California Environmental Quality Act pursuant to State CEQA Guidelines Section 15061(b)(3).
2. Introduce for first reading, by title only, and waive further reading of an Ordinance entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, AMENDING SECTIONS 14.24.090 AND 14.24.100 OF CHAPTER 14.24 "REGULATIONS" OF TITLE 14 "WATER" OF THE GLENDORA MUNICIPAL CODE RELATING TO CROSS-CONNECTION CONTROL AND BACKFLOW PREVENTION"; and
3. Adopt a City Council Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, ADOPTING A CROSS-CONNECTION CONTROL PLAN AND BACKFLOW PREVENTION PROGRAM".

Glendora

THANK YOU



CROSS-CONNECTION CONTROL PLAN



City of Glendora – Water Division

1051 Sierra Madre Ave

Glendora, CA 91741

Phone: (626) 852-4838

Email: Backflow@CityofGlendora.gov



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Appendix

Appendix A: City of Glendora, Title 14 Water, Ch. 14.24 Municipal Code

Appendix B: City of Glendora Standard Design and Specifications

Appendix C: Customer Self Survey

Appendix D: High Hazard Cross-Connection Control

Appendix E: Tester Code of Conduct

Appendix F: Air Gap Inspection Procedures

Appendix G: Backflow Incident Response Plan

Appendix H: Backflow Incident Form

REVISION HISTORY

Rev. No.	Revision Date	Section(s) Affected	Description of Change	Reason for Change
1.0	July 2025	All	Initial release of plan	New document — CCCPH compliance
1.1	April 10, 2026	Multiple	Revisions per 2025 Sanitary Survey Engineering Report; CCCPH §3.4.1(d) & §3.4.2(d) tester/specialist certification language updated; Auxiliary Water Supply (AWS) language updated per Jan. 2026 CCCPH Change Log; Living document statement added; Legal authority update status noted	Regulatory / Sanitary Survey findings; Jan. 2026 CCCPH Proposed Changes

Acronyms and Abbreviations

AG	Air Gap Separation
ANAB	ANSI National Accreditation Board
ANSI	American National Standards Institute
BPA	Backflow Prevention Assembly
CCCPH	Cross-Connection Control Policy Handbook
City	City of Glendora - Water Division
DC	Double Check valve backflow prevention assembly
DCDA	Double Check Detector backflow prevention Assembly
DCDA-II	Double Check Detector backflow prevention Assembly – type II
DDW	Division of Drinking Water
ISO	International Organization for Standardization
MRA	Mutual Recognition Arrangement
PVB	Pressure Vacuum Breaker back siphonage prevention assembly
PWS	Public Water System
RP	Reduced Pressure principle backflow prevention assembly
RPDA	Reduced Pressure principle Detector backflow prevention Assembly
RPDA-II	Reduced Pressure principle Detector backflow prevention Assembly – type II
SWRCB	State Water Resources Control Board

Definitions

Air Gap: A physical vertical separation of at least two times the effective opening, as defined in section 207.0 of the California Plumbing Code, between the free-flowing discharge end of a potable water supply pipeline and the flood level of an open or non-pressurized receiving vessel, in no case less than one inch. Additional requirements are found in the California Plumbing Code when an AG has a side wall.

Auxiliary Water Supply (AWS): A source of water, other than an approved water supply, that is either used or equipped, or can be equipped, to be used as a water supply and is located on the premises of, or available to, a water user. AWS includes but is not limited to private irrigation wells, private drinking water wells used to supplement household domestic water usage, rainwater collection systems, and backyard ponds.

Backflow: An undesired or unintended reversal of flow of water and/or other liquids, gases, or other substances into a public water system's distribution system or approved water supply.

Backflow Prevention Assembly (BPA): A mechanical assembly designed and constructed to prevent backflow, such that while in-line, it can be maintained and its ability to prevent backflow, as designed, can be field-tested, inspected, and evaluated.

Backflow Prevention Assembly Tester: A person who is certified by an agency recognized by the City as a Backflow Prevention Assembly Tester, in accordance with CCCPH §3.4.1 and the certification requirements described in Section 5 of this Plan.

Cross-Connection: Any actual or potential connection or structural arrangement between a public water system, including a piping system connected to the public water system and located on the premises of a water user or available to the water user, and any source or distribution system containing liquid, gas, or other substances not from an approved water supply.

Cross-Connection Control Specialist: a person who is certified by an agency recognized by the City as a Cross-Connection Control Specialist, in accordance with CCCPH §3.4.2 and the certification requirements described in Section 5 of this Plan.

Distribution System: Any combination of pipes, tanks, pumps, etc., that delivers drinking water from a source or treatment facility to the consumer. Distribution systems include:

- (A) Disinfection facilities for which no *Giardia* or virus reduction is required pursuant to section 64654(a), CCR, title 22
- (B) The composite of all distribution systems of a public water system

Double-Check Backflow Prevention Assembly: An assembly consisting of two independently acting, internally loaded check valves, with tightly closing shut-off valves located at each end of the assembly and fitted with test cocks that enable accurate field testing of the assembly.

Double Check Detector Backflow Prevention Assembly: An assembly that includes a bypass around the second check, with the bypass having a single check valve and a water meter accurately registering flow rates up to two gallons per minute and visually showing a registration for all rates of flow. This type of assembly may only be used to isolate low-hazard cross-connections.

Hazard Assessment: An evaluation of a user's premises designed to evaluate the types and degrees of hazard at a user's premises.

High Hazard Cross-Connection: A cross-connection that poses a threat to the potability or safety of the public water supply. Materials entering the public water supply through a high-hazard cross-connection are contaminants that could cause illness or death.

Low Hazard Cross-Connection: A cross-connection that has been found to pose no threat to the potability or safety of the public water supply but may adversely affect the aesthetic quality of the potable water supply.

Potable: Water that is approved and safe for human consumption.

Premises Containment: Protection of a public water system's distribution system from backflow from a user's premises through the installation of one or more air gaps or backflow prevention assemblies, installed as close as practical to the user's water service connection in a manner to isolate the water user's water supply from the public water system.

Reduced Pressure Principle Backflow Prevention Assembly: An assembly with two independently acting, internally loaded check valves, with a hydraulically operating, mechanically independent differential-pressure relief valve located between the check valves and below the upstream check valve. The assembly shall have shut-off valves located upstream and downstream of the two check valves, and test cocks to enable accurate field testing of the assembly.

State Water Resource Control Board: The state agency with the authority to enforce the requirements of the CCCPH for all California Public Water Systems.

User Premises: The property under the ownership or control of a user and served, or readily capable of being served, with water via a service connection with a public water system.

User's Service Connection: Either the point where a water user's piping is connected to a water system or the point in a system where the approved water supply can be protected from backflow using an AG or backflow prevention assembly.

User Supervisor: A person designated by a water user to oversee a water use site and responsible for the avoidance of cross-connections.

Water User or Customer: A person or entity authorized by the PWS to receive water.

City of Glendora Program Overview

Cross-Connection Control Program Summary and Implementation Framework

The City of Glendora Water Division (CA1910044), henceforth referred to as “City”, is a public water supplier serving approximately 44,411 residents through 14,053 active service connections within eastern Los Angeles County. The City operates a potable water distribution system and currently does not maintain any recycled water infrastructure.

To comply with state and federal requirements and maintain the integrity of the public water system, the City has developed and implemented a Cross-Connection Control Policy. This program is designed in accordance with the California State Water Resources Control Board (SWRCB) *Cross-Connection Control Program Handbook* (CCCPH) and other applicable regulations. It establishes the framework for preventing backflow events and ensuring safe operation of the water distribution system.

This Cross-Connection Control Plan is a living document and shall be reviewed and updated periodically, or as required by changes in regulations, system conditions, or findings from sanitary surveys or regulatory reviews. All revisions shall be documented in the Revision History page of this Plan.

Service Connection Classification*:

Connection Type	Count
Single-Family Residential	12,973
Multi-Family Residential	222
Commercial	816
Industrial	0
Agricultural	0
Irrigation	42
Construction Meters	16
Total Active Service Connections	14,053

**Note: All active service connections, service connections, and associated information are current and accurate as of July 1, 2025.*

Active Backflow Prevention Assemblies in the System: **816**

Service Connection Information:

Category	Count
Fire Protection System Service Connections (Residential)	20
Fire Protection System Service Connections (Non-Residential)	68
Air Gaps used for backflow protection at service connection	0
Service Connections where internal protection is used in lieu of premises containment	0
Recycled Water (RW) use sites	0
Swivel-ells used for backflow protection at service connection	0
Sites requiring a water user supervisor**	0

**Applies to Recycled Water use sites.*

***Number of Sites requiring a water user supervisor (CCCPH Section 3.2.2(f)) – applies to any sites using recycled water, or complex piping systems, or a user supervisor deemed necessary by the PWS. PWS may also require premises to designate a Water User Supervisor when it determines the site has multiple water sources beyond potable drinking water or when the site’s piping configuration is complex.*

The City’s program includes policies and procedures for the selection, installation, testing, and maintenance of approved backflow prevention assemblies (BPA). The City applies both containment and isolation strategies, based on site-specific hazard evaluations, to determine appropriate levels of protection.

The City’s Program Administration involves coordination with plumbing and building inspection entities where jurisdiction overlaps, as well as management of inspection schedules, customer notifications, and enforcement protocols. The scope of administrative work is proportionate to the system’s size, with responsibilities assigned to qualified personnel in accordance with state requirements.

Through consistent oversight, field verification, and regulatory compliance, the City of Glendora remains committed to protecting the potable water supply and ensuring long-term operational reliability of its water system infrastructure.

Cross-Connection Control Program Plan Certification

I certify that the information submitted in this plan is accurate and that we will comply with the Cross-Connection Control Policy Handbook (effective date July 1, 2024).

Public Water System Representative & Designated Certified Cross-Connection Specialist

Name: Paul Zampielo

Title: Assistant Public Works Director

Signature:



Date: April 15, 2026

Through these guidelines, the City aims to maintain the integrity of its drinking water system and protect public health by preventing contamination and pollution from cross-connections.

Purpose

The City's Cross-Connection Control Plan is a proactive initiative designed to safeguard the drinking water distribution system from potential contamination or pollution resulting from cross-connections. This comprehensive plan focuses on identifying risks associated with connections to the water supply and implementing measures to mitigate those risks through the installation and ongoing maintenance of approved backflow prevention assemblies. In addition, the City plans to provide education about cross-connection control to build awareness of the importance of backflow protection.

Unprotected cross-connections are points where potable water supplies are connected to non-potable sources, creating a risk of contamination. Common examples include irrigation systems, fire sprinkler lines, garden or wash-down hoses, hose bibs, mop sink faucets, soda machines, boiler systems, pools, and pipelines or basins carrying contaminated water or non-potable liquids. They are also found in treatment units like water softeners and reverse osmosis systems that connect to wastewater drains. Such cross-connections pose a significant health risk if not properly protected, as they can allow contaminated water to flow back into the potable water supply. Proper backflow prevention devices and maintenance are essential to ensure the safety and integrity of drinking water systems.

Backflow prevention assemblies are essential components for ensuring the integrity and safety of the drinking water supply. The City aims to mitigate the risk of contamination that could arise from backflow events by mandating the installation of backflow preventers on water service connections that have the potential to degrade the public drinking water system. This is particularly important in commercial, industrial, and multi-family settings where there may be greater potential for hazardous materials or changes in water usage patterns that could affect the water quality.

For single-family residences, the requirement for backflow prevention may not be as stringent; however, these properties can still present risk depending on actual or potential onsite hazards. Therefore, under the California Plumbing Code and through hazard assessments, single-family homes may also be required to install appropriate backflow prevention devices. This approach helps ensure comprehensive protection of the drinking water system from potential contaminants, regardless of the type of water service connection.

Property owners are encouraged to be proactive in understanding their obligations regarding backflow prevention and to work with licensed professionals to ensure compliance with local regulations and codes. Regular maintenance and testing of backflow prevention assemblies are also critical to ensure that they function properly and continue to protect the water supply.

Scope

The City is committed to safeguarding its drinking water distribution system from contamination and pollution through the implementation of a comprehensive Cross-Connection Control Plan, as mandated by the State Water Resources Control Board Cross-Connection Control Policy Handbook. The following guidelines will be adhered to in order to effectively manage cross-connections and protect public health:

- 1) **Ordinance:** Adoption of Operating Rules or Ordinances to implement the Cross-Connection Control Program.
- 2) **Cross-Connection Control Program Coordinator:** Appointment of a Cross-Connection Control Program coordinator who is certified as a Cross-Connection Control Specialist.
- 3) **Hazard Assessments:** Conducting hazard assessments within the City's service area to ensure that actual and potential cross-connections are abated using proper backflow protection
- 4) **Backflow Prevention:** Compliance with requirements to ensure that actual and potential cross-connections are eliminated or controlled by the installation of approved backflow protection assemblies
- 5) **Certified Backflow Prevention Assembly Testers:** Use of only certified Backflow Prevention Assembly Testers and certified Cross-Connection Control Specialists when required under the City's Cross-Connection Control Plan
- 6) **Backflow Prevention Assembly Testing:** Establishment and implementation of procedures for testing, inspecting, and maintaining backflow prevention assemblies within the City's service area
- 7) **Recordkeeping:** Maintenance of records of location, tests, and repairs in accordance with the City's Cross-Connection Control Plan
- 8) **Backflow Incident Response, Reporting & Notification:** Develop and implement a backflow incident response plan and a reporting and notification plan
- 9) **Public Outreach and Education:** Establishment of a cross-connection control public outreach and education program that includes educating staff, customers, and the community about backflow protection and cross-connection control
- 10) **Local Entity Coordination:** Coordination with local entities to ensure that elements in the cross-connection control plan are adhered to.

1) Ordinance

Legal Authority to Implement a Cross-Connection Program

The City's legal authority pursuant to CCCPH section 3.1.3(a)(1) to implement corrective actions in the event a water user fails to comply in a timely manner with the provisions of the Cross-Connection Control Program.

The City has sufficient legal authority contained in several documents and codes that enable designated personnel to protect the public water system against actual or potential hazards or activities. City-adopted standards and policies ensure that backflow devices are properly installed and maintained. The following is a summary of the documents used to enforce compliance with the CCCPH.

- (A) **City of Glendora, Title 14 Water, Ch. 14.24 Municipal Code:** gives the City the authority to conduct hazard assessments, require backflow protection, and discontinue water service if a required backflow prevention assembly is not installed, tested and maintained, or if found that the backflow prevention assembly is removed, bypassed, or if an unprotected cross-connection exists on the premises (**Appendix A**).
- (B) **City of Glendora Standard Design and Specifications:** Detailed installation instructions for backflow prevention assemblies that comply with state and local regulations (**Appendix B**).
- (C) **California Plumbing Code:** Outlines backflow prevention installation, design, and location criteria that may not be found in state or local regulations.

The City plans to update its existing regulations to align with current regulatory requirements, with updated standards and specifications anticipated by July 1, 2026. Additionally, an updated municipal ordinance code is expected to be adopted using the following schedule.

Legal Authority Status	Proposed Schedule
Preparation of proposed legal authority	March 1, 2026
Introduction of the legal authority to governing body	June 9, 2026
Adoption of legal authority	July 7, 2026
Legal authority becomes effective	August 7, 2026

2) Cross-Connection Control Program Coordinator

Contact Information for City Cross-Connection Staff

This section describes and identifies the City's Cross-Connection organization and responsible or authorized representatives as required in the CCCPH. It identifies the administrative, operations, and maintenance positions responsible for implementing specific measures in the Cross-Connection Control Plan with descriptions, responsibilities of personnel, and authority for each position. The Organization element includes a chain of communication for reporting of hazards and line of authority with contact information.

The City is responsible for administering the Program and will employ or retain at least one certified Cross-Connection Control Specialist (Specialist). This individual will serve as the District's Cross-Connection Control Coordinator (Specialist) responsible for:

- Develop and implement the Cross-Connection Control Plan
- Plans, organizes, directs, and administers the operations of the City's Cross-Connection Control Section.
- Establishing general policy direction and risk management decisions
- Reviewing and approving all Hazard Assessments
- Reporting, tracking, and other administrative duty oversight

The City shall delegate the following cross-connection related tasks to be performed by or under the direction of the Coordinator (Specialist):

- Preparation of and recommendations regarding changes to the CCC program;
- Performance of and review of CCC hazard assessments;
- Provide recommendations on the type of BPAs to be installed;
- Provide recommendations on schedules for retrofitting of BPAs;
- Conduct or assist with the enforcement of CCC non-compliance;
- Conduct inspections of BPAs for proper application and installation;
- Conduct review of BPA inspection and test reports (may also be performed by a certified BPA tester);
- Provide recommendations and/or the granting of exceptions to mandatory premises containment (protection at the service connection);
- Conduct or assist PWS staff in the investigation of backflow incidents and

other water quality problems;

- Completion of Backflow Incident Reports; and
- Completion or review and approval of CCC Annual Reports and any other deliverables required by the State Water Board.

Under the general direction of the Cross-Connection Control Coordinator (Specialist), non-certified designated staff will perform hazard assessments in compliance with the CCCPH and all applicable regulations. Also, Non-certified designated staff activities may include:

- Mailing, collecting, and initial screening of hazard assessments;
- Mailing of BPA testing and non-compliance notices;
- Receiving and screening of assembly testing reports;
- CCC program database administration and recordkeeping;
- Distribution of public education and outreach material; and
- Assisting in tasks related to coordination with local entities.

The certified Cross-Connection Control Specialist shall be able to be contacted within one hour in the event of a cross-connection incident that arises outside of normal working hours.

As an alternative, or when no staff or employees are properly qualified, the City may retain a certified Specialist on contract to provide the necessary expertise and services.

The following identifies the current Cross-Connection Coordinator employed by the City:

Name of Coordinator (Specialist)	Paul Zampielo
Telephone Number	(626) 914-8207
Email Address	pzampielo@cityofglendora.gov
CCCS Certification Number	03773
Certifying Agency	CA-NV AWWA

The following identifies the current authorized designees employed by the City:

Name of Designee	Dale Wert
Telephone Number	(626) 705-0935
Email Address	dwert@cityofglendora.gov

Name of Designee	Bill Weaver
Telephone Number	(626) 786-1632
Email Address	bweaver@cityofglendora.gov

User Supervisor

The City, at its discretion, may require a water user to designate a user supervisor. The user supervisor is responsible for the avoidance of cross-connections during the installation, operation, and maintenance of the water user's pipelines and equipment. The user supervisor must be trained in the fluids used and backflow protection for the premise. The user supervisor must also inform the City of changes in piping, maintain current contact information on file with the City, and undergo the City's User Supervisor training every four (4) years.

Currently, the City has **zero (0)** sites requiring a designated User Supervisor. Should any site be identified during a hazard assessment as requiring a User Supervisor (e.g., sites using recycled water or complex piping systems), the City will notify the water user and document the designation in its recordkeeping system.

3) Hazard Assessments

As a condition of water service, the City shall conduct a hazard assessment of a water user's premises to evaluate the type and degrees of cross-connection hazard present. The hazard assessment must consider, at a minimum:

- (A) The existence of cross-connections;
- (B) The type and use of materials handled and present (or likely to be) on the user premises;
- (C) The degree of piping system complexity and accessibility;
- (D) Access to auxiliary water supplies, pumping systems, or pressure systems;
- (E) Distribution system conditions that increase the likelihood of a backflow event;
- (F) User premises accessibility;
- (G) Any previous backflow incidents on the user premises; and
- (H) The requirements and information in the CCCPH.

Hazard assessments shall be conducted by City-certified Cross Connection Control Specialist, trained City staff, or by contracted personnel, in accordance with CCCPH §3.2.1.

These assessments will be performed by surveying the water user's premises through, but not limited to, (a) an inspection by the City, (b) a review of water use practices, (c) a review of the plumbing plans, (d) a review of business information/licensing, (e) backflow testing forms, (f) meter identifiers, (g) satellite photography, (h) and/or customer self-survey (**Appendix C**). It is at the discretion of the Cross-Connection Control Specialist to determine the method used to properly identify the hazards to the public drinking water system.

Premises shall be categorized for the purposes of hazard assessment in accordance with the criteria established in Appendix D of the Cross-Connection Control Policy Handbook (CCCPH) and **Appendix D** of the City's Cross-Connection Control Plan, both of which are incorporated herein by reference to provide a comprehensive listing of potential high hazard classifications.

Following completion of a hazard assessment, the City shall require that, where backflow protection does not meet the requirements set forth in the CCCPH, an approved backflow prevention assembly be installed as close as practical to the water service connection and no less protective than that commensurate with the degree of hazard present at the user premises.

Customers identified as having high hazard cross-connections shall be promptly notified and required to install an approved Reduced Pressure Principle Backflow Prevention

Assembly (RP) or Air Gap (AG) as a condition of continued water service. Staff trained in cross-connection control shall conduct hazard assessments. For a hazard assessment to be valid, a certified Cross-Connection Control Specialist must review or conduct the hazard assessment.

Hazard assessments shall be conducted:

- (A) when a new service is installed at a premises;
- (B) whenever the account holder changes, excluding single-family residence;
- (C) if a user's premise has a new physical connection or is physically re-connected to the PWS;
- (D) if evidence exists of changes in the activities or materials on a user's premises;
- (E) if backflow from a user's premises occurs;
- (F) if determined necessary by the City;
- (G) if the State Water Board requests a hazard assessment of a user's premises; and
- (H) if the water department concludes that an existing hazard assessment may no longer accurately represent the actual or potential hazard on the user's premises.

Hazard assessment of new service connections shall be conducted during the construction process, but no later than five (5) working days after transferring water service to the water account holder after closing the developer's/contractor's account. New services on existing sites where the account holder is present and using water will require a hazard assessment prior to initiating the new water service.

The City will perform a comprehensive initial backflow hazard assessment of its entire water system to identify and assess potential backflow hazards. The assessment will include a hazard assessment of the customers' premises from a street view. Following the assessment, the City will update its backflow tracking system to incorporate the findings and information gathered during this assessment. This process is essential for maintaining water quality and ensuring compliance with safety regulations. The updated tracking system will help in monitoring backflow prevention devices as well as in hazard assessment, scheduling regular inspections, and facilitating timely maintenance to prevent contamination within the water supply.

The initial assessments are anticipated to be finalized by July 1, 2040, with approximately 950 hazard assessments planned within a 12-month period. The City intends to prioritize industrial and commercial assessments over residential ones, as they pose a higher potential risk to the public drinking water system. The schedule for initial hazard assessments is outlined in the following table. The schedule start date is July 1, 2025.

Initial Assessment Task	Estimated number to be completed per year	Estimated Completion Date
Hazard assessment of new connections	50 - 100	Ongoing
Hazard assessment of industrial, agricultural, landscaping service connections which are listed on Appendix D of the CCCPH (Appendix D)	25	July 1, 2027
Hazard assessment of commercial service connections	120	July 1, 2032
Hazard assessment of residential service connections with suspected special plumbing facilities or auxiliary water use	40	July 1, 2031
Hazard assessment of all other residential service connections	800	July 1, 2040
Fire Protection (Sprinkler) Connections BPA assessment and installation	100	July 1, 2034

The City will perform a system-wide hazard assessment every 15 years following completion of the initial assessment. The 15-year system-wide hazard assessment will be conducted in the same manner as the initial assessment.

Water Treatment Facility Hazard Assessment

Facilities producing, treating, storing, or distributing drinking water, that are an approved water supply or water recycling plant, will be assessed for proper backflow protection by a certified Cross-Connection Control Specialist. Where necessary, proper containment and internal backflow protection will be installed in commensuration with the degree of hazard. These facilities shall be assessed for proper backflow protection every four (4) years.

City Hazard Assessments and Backflow Prevention

All facilities under the City's ownership or administration shall be assessed for proper backflow protection. All non-testable backflow preventers required under the California Plumbing Code shall be installed and maintained in accordance with the California Plumbing Code. Hazard assessments shall be completed at all City sites no later than December 31, 2026.

Upon completion of all facilities hazard assessments, the City will determine the appropriate level of backflow protection required based on the degree of hazard identified. The following conditions trigger immediate action:

Condition	Required Action
Existence of a Cross-Connection	Install appropriate BPA immediately
Current BPA does not match degree of hazard	Upgrade BPA to appropriate protection level
High Hazard Cross-Connection identified	Install AG or RP; notify DDW if required
Backflow protection has been removed	Restore protection immediately; suspend service if necessary
Fire System without BPA	Install required fire system BPA

Existence of a Cross-Connection

Current Backflow Protection Does Not Commensurate with the Degree of Hazard

When a cross-connection exists, and the backflow prevention assembly installed does not commensurate with the user premises' hazard, the customer will be notified that their backflow prevention assembly must be properly replaced with the appropriate backflow prevention assembly using the following notification guidelines:

- (A) **Initial Notification:** Water users will be notified if their backflow prevention assembly does not meet the required standards for their premises' hazard level. They will be given **30 days** from the notice date to replace it with an appropriate backflow prevention assembly.
- (B) **Final Notice:** If compliance is still not achieved by the initial notice due date, the user will receive a final notice, allowing **16 more days** for compliance.
- (C) **Suspension of Water Use:** If the user fails to bring their backflow prevention assembly up to current standards by the final notice due date, water service can be suspended. Water service will only be restored once the City receives passing field test results for an approved backflow prevention assembly.

High Hazard Cross-Connection

The City is responsible for the protection of the public drinking water system from contamination or pollution due to the backflow of contaminants or pollutants through the water service connection. If, in the judgment of the City, a hazard exists that requires immediate backflow protection, the City may immediately suspend water service to the user's premises or provide an alternative date for the installation of a backflow prevention assembly. Water service will remain suspended until the backflow installation is inspected

and approved in accordance with City standards, and the City receives satisfactory field test results.

Auxiliary Water Supply (AWS)

All sites with an auxiliary water supply (AWS) - whether interconnected or not interconnected with the public water system, are classified as High Hazard Cross-Connection premises and require premises containment protection.

For AWS sites with existing DC assemblies installed prior to July 1, 2024: A user premises with an existing DC installed prior to July 1, 2024 may continue to use that existing DC for premises isolation only if all four of the following conditions are met:

1. Backflow does not occur at any time at the premises
2. The DC passes all field tests within the assembly testing and repair timeframe described in this Plan
3. The City approves the use of a DC in writing and identifies the location in the City's recordkeeping system
4. No other high hazard activities are identified during a hazard assessment

For all new or replacement assembly installations after July 1, 2024: An AG, RP, or both is required. DC assemblies are not permitted for new or replacement installations at AWS sites after July 1, 2024.

Note: The former distinction between "interconnected" and "not interconnected" AWS in **Appendix D** has been removed consistent with the January 2026 CCCPH Change Log. All AWS sites, regardless of interconnection status, are treated as high hazard.

Backflow Protection is Removed

Water service shall be suspended at the discretion of the City if a required backflow prevention assembly is unapproved, inadequate, bypassed, removed, moved to an unapproved location, or replaced with a jumper. The water service will remain suspended until proper backflow protection is present to the satisfaction of the City. If the City determines that a backflow needs to be replaced, repaired, or maintained, the customer shall be notified in accordance with the procedures established by the City's Cross-Connection Control Plan.

Fire System Backflow Protection

Existing fire protection systems that do not have an approved backflow prevention assembly that is commensurate with the degree of hazard will be required to install an appropriate backflow prevention assembly or a pass-through system, as required by the City. These backflows shall be required on fire systems through the City's permitting process.

All newly constructed residential fire protection systems shall be required to install a pass-through fire sprinkler system in accordance with City standards, and shall at a minimum meet the following criteria:

- (A) the user premises has only one service connection to the PWS;
- (B) a single service line onto the user premises exists that subsequently splits on the property for domestic flow and fire protection system flow, such that the fire protection system may be isolated from the rest of the user premises;
- (C) a single, water industry standard, water meter is provided to measure combined domestic flow and fire protection system flow;
- (D) the fire protection system is constructed of piping materials certified as meeting NSF/ANSI Standard 61; and
- (E) the fire protection system's piping is looped within the structure and is connected to one or more routinely used fixtures (such as a water closet) to prevent stagnant water.

4) Backflow Prevention

Backflow Protection Requirements

The City must protect its distribution system from high hazard cross-connections through premises containment, using approved BPA. The City will determine which backflow prevention assembly is required, and the water user will be required to appropriately install the backflow prevention assembly as a condition of water service.

All water services connected to the public water system shall be assessed for proper backflow protection and where backflow protection is found inadequate, as a condition of water service, the customer will be required to install an approved backflow prevention assembly, the type to be designated by the City Cross-Connection Section. Certain types of residential services may be required to have an approved backflow prevention assembly. The type of protection approved shall be based on the existing or potential degree of hazard that exists on the user's premises, in the opinion of the City.

The City requires backflow prevention at all service connections where a cross-connection hazard exists or may exist. The level of protection required is determined by the degree of hazard identified during a hazard assessment.

Required Backflow Protection by Hazard Level

Hazard Level	Required Protection
High Hazard	Air Gap (AG) or Reduced Pressure Principle Assembly (RP)
Low Hazard	Double Check Valve Assembly (DC) or higher
Fire Protection (Non-Residential)	RP or RPDA
Fire Protection (Residential)	DC or higher
Auxiliary Water Supply (new/replacement after 7/1/2024)	AG or RP device only

Temporary water meters (i.e., meters used for temporary service connections at fire hydrants for construction projects) shall be equipped with an approved AG/RP device. The City will inspect the temporary meter connection within five (5) working days by initiating water service to ensure that adequate backflow protection provided is appropriate with onsite hazards.

Fire Protection

Fire protection systems must have no less than DC or Double Check Detector BPA-type II (DCDA-II) located at the service connection or in an alternate location approved by the City. A high-hazard fire protection system, including but not limited to fire protection systems that may utilize chemical addition or an auxiliary water supply, must have no less than an RP or Reduced Pressure Principle Detector BPA-type II (RPDA-II) protection.

Required Backflow Protection

Where backflow protection is required by the City and no backflow protection is present at the user connection, the City shall notify the water account holder to install a backflow prevention assembly as follows:

- (A) **Initial Notification:** If backflow protection is required but not present, the City will notify the water account holder to install a backflow prevention assembly within **30 days**.
- (B) **Final Notice:** Should the backflow prevention assembly still not be installed after the initial notice, a final notice will be issued, giving the water user **16 days** to complete the installation.
- (C) **Consequences of Non-Compliance:** If the required backflow protection is not installed after the final notice period, water service will be suspended.
- (D) **Extensions:** Extensions may be granted for circumstances beyond the user's control or for cases requiring additional permitting or engineering. The length of an extension

is at the discretion of the City and will take into account permitting, engineering, installation, and/or any other circumstances relating to the installation.

New water connections shall be required to install appropriate backflow protection before the water service is initiated.

As determined by the City, existing fire protection systems lacking appropriate backflow protection shall be required to install appropriate backflow protection through the City's permitting process. Upon completion of the hazard assessment, the City shall notify the customer that their fire protection system lacks appropriate backflow protection and will be required to install the appropriate backflow protection. The customer shall start the permit process before July 1, 2032, and have the appropriate backflow protection installed before July 1, 2034. Failure to install the appropriate backflow protection before the due date may result in the suspension of all domestic water services to the customer.

This structured approach ensures that water users are informed and given multiple opportunities to comply with backflow protection requirements while also addressing potential delays.

Backflow Prevention Assembly Approval Requirements

The location of the device must be as close as practical to the user's connection, unless one or more alternative locations have been approved by the City. The City shall have the final authority in determining the required location of a backflow prevention device. If the backflow protection device is not readily accessible, the City must obtain access to the user's premises for testing and/or inspection. All backflow prevention assemblies must meet the state of California's lead-free requirement. Only backflow prevention devices that have been approved through both laboratory and field evaluations in accordance with the CCCPH shall be allowed. If a backflow has been modified after its laboratory approval, the Backflow Preventer Assembly Tester is required to notify the City. A list of approved backflow preventers can be found at the USC Foundation for Cross-Connection Control website.

Construction of Backflow Prevention Assemblies

Each backflow prevention assembly and air gap must be accessible for field testing, inspection, maintenance, and must be located as close as practical to the water user's connection. Additionally, all backflow prevention assemblies must be installed in:

- The orientation for which they are approved;
- A manner and location that facilitates their proper operation, maintenance, and testing or inspection;
- A manner that will protect them from weather-related conditions such as flooding and freezing; and
- Compliance with applicable safety regulations.

- (A) Reduced Pressure Principle Backflow Prevention Assembly must be installed such that the lowest point of the assembly is a minimum of 12" above grade, and a maximum of 36" above the finished grade. RPs must have a minimum of 12" side clearance, except that a minimum side clearance of 24" must be provided on the side of the assembly that contains the test cocks. The City may approve alternate side clearance, provided that there is adequate clearance for field testing and maintenance.
- (B) Double-Check Backflow Prevention Assembly must be installed such that it has a minimum of 12" side clearance, except that a minimum side clearance of 24" must be provided on the side of the assembly that contains the test cocks. The City may approve alternate side clearance providing that there is adequate clearance for field testing and maintenance.
- (C) Air Gap plans shall be submitted to the City for review and must be approved by a City certified Cross-Connection Control Specialist. For an air gap to be approved, at a minimum, all four of the following requirements must be met:
 - a) The receiving water container must be located on the water user's premises at the water user's service connection unless an alternative location has been approved by the City.
 - b) All piping between the water user's service connection and the discharge location of the receiving water container must be above finished grade and must be accessible for visual inspection unless an alternative piping configuration is approved by the City.
 - c) The City must inspect and certify that the AG was installed in compliance with the CCCPH and California Plumbing Code.
 - d) Any new AG installation at a user's service connection must be reviewed and approved by the City prior to installation.

5) Certified Backflow Prevention Assembly Testers

Certified Tester Requirements

The City shall maintain an updated list of certified Backflow Prevention Assembly Testers, who are pre-approved to conduct backflow assembly testing within the City's water system. This list will be reviewed and revised annually, or more frequently if necessary, and will be provided to customers in conjunction with annual testing notices. All testers shall adhere to the guidelines outlined in the CCCPH and comply with all applicable City requirements. Testers working within the City's service area must sign and agree to the Tester Code of Conduct (**Appendix E**).

All Backflow Prevention Assembly Testers and Cross-Connection Control Specialists performing work within the City's water system must hold a valid certification from a certifying organization recognized by the State Water Resources Control Board, *in accordance with CCCPH §3.4.1(d) & §3.4.2(d)*. A certifying organization shall be considered recognized if it is accredited by the ANSI National Accreditation Board (ANAB), or by an organization that has entered a Mutual Recognition Arrangement (MRA) with ANAB for accreditation to ISO/IEC 17024 and complies with all applicable CCCPH requirements.

The City shall verify that Backflow Prevention Assembly Testers and Cross-Connection Control Specialists maintain active certification status through the certifying agency's website or by other verification methods deemed appropriate. The City may require submission of current certification documentation at any time and retains final approval authority over all submitted credentials. The City shall maintain a current list of recognized certifying organizations and will notify all registered testers of applicable requirements.

Backflow Prevention Assembly Testers must also be certified with the County of Los Angeles Department of Public Health prior to performing testing and submitting backflow test reports within the City's jurisdiction, where such certification is required.

Transition Requirement: Beginning three (3) years after the effective date of the CCCPH, only Backflow Prevention Assembly Testers and Cross-Connection Control Specialists holding valid certification from an ANAB-accredited certifying organization, or an organization in a Mutual Recognition Arrangement with ANAB, shall be recognized by the City. Certifications issued by organizations that do not meet this standard shall be deemed invalid after that date.

Gauge Calibration Requirements

Any Backflow Prevention Assembly Tester who performs a backflow test shall be required to provide a valid gauge accuracy test. The gauge accuracy test shall have been conducted within 12 calendar months of any backflow test for that test to be valid. The gauge accuracy test shall meet the most recent standards set forth by the USC Foundation for Cross-Connection Control and Hydraulic Research. All gauges used for backflow testing shall be approved and/or accepted by the USC Foundation for Cross-Connection Control and Hydraulic Research.

Quality Assurance

The City will review backflow preventer inspection/test report forms submitted within 30 days of receipt. The City will provide follow-up on any backflow assemblies or test reports that are found to be deficient. At the City discretion, the City Coordinator may require additional tests on backflow assemblies previously tested by a backflow tester.

The City's Coordinator will report incidences of fraud or gross incompetence or negligence on the part of any backflow to the certifying entity as well as any other agencies or authorities.

6) Backflow Prevention Assembly Testing

Testing Requirements

The account holder of the water user's premises shall, where backflow prevention devices are required by the City, have the devices tested by a certified person who has demonstrated to the City their competency in testing such devices. Backflow devices shall be field tested at least annually and immediately following installation, repair, depressurization for winterizing, or permanent relocation. The City may require a more frequent testing schedule if it is determined to be necessary or to confirm that proper testing and/or repairs have been made. Before providing continuous water service to a water user, certification of passing of an approved backflow prevention assembly must be received and accepted by the City.

All new backflow prevention assembly installations will be inspected for proper application by a certified Cross-Connection Control Specialist or BPA Tester designated by the City.

Air Gap

Air gaps must be visually inspected at least annually to determine compliance by a person certified either as a Backflow Prevention Assembly Tester or as a Cross-Connection Control Specialist.

The procedures for inspecting air gaps used for premises containment are found in **Appendix F**.

Field Test Reports

Backflow field test reports shall contain, but not be limited to, the following information: meter number, make, model, size, serial number, address, location description, type, test results, repairs, tester name, tester certification number, gauge serial number, date, and whether the backflow passed or failed.

Responsibility for Inspection and Testing

To ensure that all backflow prevention assemblies are tested, the customer is required to have the backflow tested, inspected, and maintained in accordance with the policies and procedures within this document.

Approved Test Procedures

The City requires that all backflow prevention assemblies used to protect the public water supply be tested in accordance with the test procedures described in the University of

Annual Backflow Testing Notification

When a backflow prevention assembly is due for testing, a customer will be notified at the beginning of their assigned month when their assembly will need to be tested using the following notification guidelines:

- (A) **Initial Notification:** Customers will be notified at the beginning of the month that their backflow prevention assembly needs testing within **30 days**.
- (B) **Final Notice:** If the backflow is not tested by the initial notice due date, a final notice will be issued, allowing **16 more days** for compliance.
- (C) **Water Use Suspension:** If the backflow is not tested by the final notice due date, water use can be suspended until the City receives passing test results.

Non-Routine Backflow Testing Notification

In situations when non-routine backflow prevention assembly inspection and/or testing is needed, the customer will be notified that their assembly will need to be tested using the following notification guidelines:

- (A) **Initial Notification:** Customers will be notified that their backflow prevention assembly needs testing within **30 days**.
- (B) **Final Notice:** If the backflow is not tested by the initial notice due date, a final notice will be issued, allowing **16 more days** for compliance.
- (C) **Water Use Suspension:** If the backflow is not tested by the final notice due date, water use can be suspended until the City receives passing test results.

Maintenance of Backflow Prevention Assemblies

Backflow Failure Notification

When a backflow fails testing, the customer will be notified that their backflow prevention assembly failed the previous month's backflow test using the following notification guidelines:

- (A) **Initial Notification:** If a backflow prevention assembly fails testing, the customer will be notified and given **30 days** to repair or replace the assembly to meet City standards.
- (B) **Final Notice:** If compliance is still not achieved by the initial notice due date, a final notice will be sent, providing **16 additional days** to rectify the issue.

- (C) **Water Use Suspension:** If the backflow prevention assembly is not brought to passing standards by the final notice due date, water service can be suspended until the City receives satisfactory field test results.

Cross-Connection Observed During Field Testing/Repair

In the event of a backflow incident or the discovery of an unprotected cross-connection during field testing, Backflow Prevention Assembly Testers are required to promptly notify the City within 24 hours. Following this notification, the City will initiate a field investigation to assess the situation. If a risk to water quality is confirmed, the City will discontinue water service to the affected user premises until a passing backflow prevention assembly field test form is submitted and reviewed. The service will only be restored once the City is assured that adequate backflow protection measures are in place to safeguard the water supply.

7) Recordkeeping

Purpose of Record Retention and Legal Authority

The City of Glendora Water Division shall maintain complete and accurate records of all cross-connection control activities in accordance with the requirements of the Cross-Connection Control Policy Handbook (CCCPH) and applicable provisions of the California Health and Safety Code §§116800–116820. All records shall be made available to the State Water Resources Control Board (SWRCB), Division of Drinking Water (DDW), or other authorized regulatory agencies upon request.

Types of Records and Data to be Maintained

The City will maintain records on all assemblies that protect the public water system from contamination. At a minimum, the City will maintain records on all premises containment assemblies required to protect the public water system. All records shall be made available to SWRCB upon request. The following categories of records shall be maintained in accordance with CCPH requirements:

- (A) **Hazard Assessments:** The two (2) most recent hazard assessments for each user premises shall be retained on a permanent basis.
- (B) **Backflow Prevention Assembly (BPA) Inventory and Inspection Records:** The City shall maintain a complete inventory of all backflow prevention assemblies and air gap (AG) installations, including the following information:
 - i. For each backflow prevention assembly: the associated hazard or application, location, assembly description (type, manufacturer, make, model, size, and serial number), installation date, inspection and test dates, test results and data, and the person performing the test.

- ii. Repairs made to, or replacement or relocation of, backflow prevention assemblies for the previous three (3) calendar years.
 - iii. Results of all backflow assembly field testing and AG inspections for the previous three (3) calendar years, including the name, test date, repair date, and certification number of the backflow prevention assembly tester for each test and AG inspection.
 - iv. For each AG installation used as premises containment: the associated hazard or application, location, owner, inspection dates, inspection results, the person conducting the inspection, and as-built plans.
 - v. Service connection and BPA inventory records shall be retained permanently. Annual BPA test reports, repair and maintenance records shall be retained for a minimum of five (5) years.
- (C) **User Supervisor Information:** If a user supervisor is designated for a user premises, the City shall maintain the current contact information for the user supervisor and water user, along with any applicable training and qualifications as described in CCCPH Section 3.2.2(f).
- (D) **Backflow Incident Reports:** Descriptions of and follow-up actions related to all backflow incidents shall be retained permanently.
- (E) **Cross-Connection Tests:** Records of all current cross-connection tests performed shall be maintained.
- (F) **Contracts and Agreements:** A copy of any current contract or agreement under which any portion of the Cross-Connection Control Program is carried out shall be maintained for the duration of the contract plus three (3) years.
- (G) **Cross-Connection Control Plan:** The current Cross-Connection Control Plan, as required by CCCPH Section 3.1.3(a)(9), and the plans for the previous three (3) calendar years shall be retained.
- (H) **Public Outreach and Education Materials:** Public outreach or education materials for the previous three (3) calendar years shall be retained.
- (I) **Tester Certification Records:** Records of backflow prevention assembly tester certifications shall be maintained for the duration of the certification plus three (3) years.
- (J) **Customer Notification Records:** Records of customer notifications shall be maintained for a minimum of five (5) years.

The following table summarizes minimum retention periods by record type:

Record Type	Retention Period
Service connection and BPA inventory	Permanent
Hazard assessment records (two most recent per premises)	Permanent
Backflow incident reports	Permanent
Cross-Connection Control Plan (current + prior 3 years)	Permanent / Rolling 3-year
Annual BPA test reports	Minimum 5 years
Customer notification records	Minimum 5 years
Repair and maintenance records	Minimum 5 years
Public outreach and education materials	Rolling 3 years
Tester certification records	Duration of certification + 3 years
Contracts and agreements	Duration of contract + 3 years

How Records will be Maintained

The City will primarily maintain cross-connection control records using its Backflow Management software, which is designed to maintain records and information in accordance with CCCPH requirements. Records may also be maintained electronically on the City's server or by another method approved by the City. Electronic files, such as customer outreach materials, may be stored on the City's server or within the City's Electronic Content Management System (ECMS), which is currently being implemented as part of the Citywide Document Imaging and Digitization Project.

Physical records, where applicable, shall be maintained in secure files at the Water Division office. All records and documentation, whether electronic or physical, shall be made available to the SWRCB, DDW, or other authorized regulatory agencies upon request.

8) Backflow Incident Response, Reporting, & Notification

Backflow Incident Response Plan

The City's Backflow Incident Response Plan (**Appendix G**) is incorporated into the City's emergency response program, as mandated by the CCCPH Article 5. The plan outlines the procedures for investigating, documenting, and responding to suspected or confirmed backflow incidents, ensuring that timely and appropriate actions are taken to protect public health and the integrity of the water supply.

The Backflow Incident Response Plan serves as a supplement to the City's Emergency Response Plan and Cross-Connection Control Program. All incident response activities shall be conducted in accordance with the procedures outlined in the Backflow Incident Response Plan to ensure consistency, regulatory compliance, and rapid mitigation of risk.

Backflow Incident Reporting and Notification

When a suspected or confirmed backflow incident occurs, the City will promptly notify affected customers and appropriate regulatory agencies in accordance with the Backflow Incident Response Plan. Initial customer notifications may be delivered in person, by phone, or through written notices placed at the property. Priority will be given to notifying those located nearest to the suspected source of contamination. Depending on the nature and severity of the incident, Tier 1 public notification requirements may apply, pursuant to CCR Title 22, Section 64463.1.

In addition to public notification, the City is required under CCCPH Section 3.5.2 to notify the State Water Resources Control Board (SWRCB) Division of Drinking Water and relevant local health authorities within 24 hours of determining that a backflow incident has occurred or is suspected. A detailed written report must follow, outlining the circumstances of the incident, the area affected, actions taken by the City, and any preventative measures implemented.

All notifications and reports must be completed in accordance with the procedures and formats specified in the Backflow Incident Response Plan, including the use of designated City form, Backflow Incident Form (**Appendix H**). Documentation shall be retained indefinitely and kept separate from unrelated investigations to ensure compliance and traceability.

9) Public Outreach and Education

The City is committed to enhancing public awareness and understanding of cross-connection control and backflow protection through a comprehensive outreach and education program. This initiative aims to inform residents and businesses about the importance of preventing contamination of the drinking water supply and ensuring safe water practices.

The program may utilize a variety of communication methods to reach a broad audience, including:

- (A) **Periodic Water Bill Inserts:** informational materials included with water bills to provide customers with timely updates and educational content about cross-connection risks and backflow prevention measures
- (B) **Pamphlet Distribution:** informative pamphlets made available at public locations, community events, and through local businesses to raise awareness and provide easy-to-understand information on the topic
- (C) **New Customer Documentation:** detailed information received by new customers about cross-connection control and backflow protection as part of their onboarding process, ensuring that they are informed from the outset
- (D) **Email Communications:** regular email updates sent to subscribers, featuring tips, reminders, and important information related to cross-connection control and backflow prevention
- (E) **Consumer Confidence Reports:** annual report on water quality that may include sections dedicated to cross-connection control, helping customers understand the measures in place to protect their water supply
- (F) **Public Events:** booths at public gatherings, offering information on cross-connection control.
- (G) **Social Media:** Utilizing the City's website to share educational content, updates, and tips about cross-connection control and backflow prevention, engaging with the community, and encouraging discussions around water safety and protection measures.

By employing some of these methods, the City aims to foster a culture of safety and responsibility regarding water use, ultimately protecting public health and maintaining the integrity of the community's water system.

10) Local Entity Coordination

When applicable, the City will coordinate with local entities to perform hazard assessments and aid in the investigation of backflow incidents. This proactive approach by the City emphasizes the importance of collaboration with local entities and officials in safeguarding public health and environmental integrity. By conducting thorough hazard assessments, the City can better understand potential risks associated with backflow incidents, which can compromise water quality and safety.

The Cross-Connection Section will be involved in the City's permitting process to perform hazard assessments and identify any backflow requirements. Involving the Cross-Connection Section during the permitting process is crucial to ensuring that all construction and renovation projects adhere to established backflow protection standards. This collaboration allows both for the identification of specific vulnerabilities within the community and for the implementation of tailored regulations that address those concerns effectively.

Furthermore, this initiative not only aims to install appropriate backflow prevention devices where necessary but also fosters a culture of safety and awareness among local stakeholders. By working together, the City and local entities can enhance their respective capacities to respond to potential backflow threats, thereby ensuring that both residential and commercial water systems remain protected.

Overall, this strategic partnership is a critical step towards maintaining a safe and reliable water supply, ultimately contributing to the well-being of the community as a whole.



APPENDIX A

CITY OF GLENDORA, TITLE 14 WATER, CH. 14.24 MUNICIPAL CODE



*City of Glendora, CA
Wednesday, April 15, 2026*

Title 14. Water

Chapter 14.24. REGULATIONS

§ 14.24.090. Cross connections.

The regulations of the state department of public health insofar as the same are applicable to the protection of the water supply of the water division (including all applicable State Administrative Codes) are hereby adopted, incorporated herein and made a part hereof.

No water service connection to any premises shall be installed or maintained by the water division unless the water supply is protected, as required by the state regulations and this rule.

Backflow preventive devices required under this section shall be approved by the water division and shall be installed by and at the expense of the customer.

The customer shall regularly test and service such devices to maintain them in satisfactory operating condition and shall overhaul or replace such devices if they are found defective.

Records of such tests, repairs and overhauling shall be kept by the customer and made available to the water division.

Service of water to any premises may be discontinued by the water division if a backflow preventive device required by this rule and regulation is not installed, tested and maintained, or if any defect is found in an installed backflow preventive device, or if it is found that a backflow preventive device has been removed or bypassed, or if unprotected cross connections exist on the premises and service will not be restored until such conditions or defects are corrected.

(Ord. 1784 § 34, 2003)

Title 14. Water

Chapter 14.24. REGULATIONS

§ 14.24.100. Discontinuance of service.

The water division shall have the right to discontinue the supply of water to and to seal or disconnect the service to the premises of, any consumer for the latter's failure to comply with, or a violation or infraction of, any rule and regulation of the water division relative to the inspection of consumer's premises for, to the prohibition of, or the protection of the public water supply against, cross connections, backflow or back siphonage, which shall, from time to time, be in force and effect.

A consumer shall be entitled to a reasonable notice of the intent of the water division to discontinue his or her service for his or her noncompliance with, or his or her violation or infraction of, any such rule and regulation and to a reasonable opportunity to comply therewith or to cease the violation or infraction thereof.

Provided, however, no such notice or opportunity to comply with or to cease a violation or infraction of, any such rule and regulation need be given in those instances in which the noncompliance, violation or infraction by the consumer has created, is creating or is likely to create, on the consumer's premises or in the water supply system of the water division, conditions dangerous and detrimental to public health, safety and welfare.

(Ord. 1784 § 36, 2003)

APPENDIX B

CITY OF GLENDORA STANDARD DESIGN AND SPECIFICATIONS



MINIMUM INSTALLATION REQUIREMENTS FOR BACKFLOW PREVENTION DEVICES

Minimum installation requirements for Reduced Pressure Principle, Pressure Type Vacuum Breaker and Atmospheric Type Vacuum Breaker backflow prevention devices.

1. Backflow device installation and testing shall be in conformance to:
 - Los Angeles County Health Code 7583.
 - Title 17 of the California Administrative Code.
 - Uniform Plumbing Code.
2. Backflow device installation and testing shall be in conformance to:
 - a. The device shall be installed in an accessible location to facilitate inspection and servicing.
 - b. Pipelines shall be thoroughly flushed prior to installing the device.
 - c. The device shall be protected by a strainer, located on the inlet side of the device.
 - d. The device shall not be installed in vaults, pits or where any part of the device could become submerged.
 - e. The device shall be installed a minimum of 12 inches above grade and 12 inches above the elevation of the highest discharge outlet for P.T.V.B. (6 inches for A.T.V.B.).
3. Testing shall be done by a currently certified backflow device prevention tester certified by the Los Angeles County Department of Health Services.
4. Testing shall be completed and certified within five (5) working days of device installation (A.T.V.B. excluded).
5. Certification and registration shall be filed with the Los Angeles County Department of Health Services by the device tester within five (5) working days of the test. A copy of certification and registration shall be delivered to the City of Glendora Water Division within five (5) working days of test (A.T.V.B. excluded).
6. Contractor / Developer shall obtain a plumbing permit from the City of Glendora Building Division prior to any work.
7. Where used as meter protection, no connection of any type is permitted between the meter and the backflow prevention device.
8. Where used as meter protection, the device shall be as close as possible but no more than 10 feet from the meter.

Approved by: *R. Cantrell* Date: *3/20/04*
City Engineer R.C.E. 28011

Drawn by: JSWilliams Date: February 20, 1998
Revised by: JSWilliams Date: March 10, 2004
Effective Date: April 13, 2004



City of Glendora
Public Works Department
STANDARD DESIGNS & SPECIFICATIONS

Adopted for use on Public and Private Improvements

S.D. & S. NO.

2.30

Page 1 of 1

APPENDIX C

CUSTOMER SELF SURVEY





Cross-Connection Control Program Hazard Assessment - Residential

CUSTOMER INFORMATION

Date of Application: _____

Applicant Name: _____

Address: _____

Mailing Address (if different from above): _____

Phone Number: _____

Email Address: _____

RESIDENTIAL WATER USAGE

Please indicate if your Residence has any of the following (Check All that Apply):

☐ Home Based Business - Type of Business: _____

☐ Landscape Irrigation System with in-ground station valves?

Can you add chemicals to the irrigation system? ☐ Yes ☐ No

☐ Fire Sprinkler System: Can you add chemicals to the system? ☐ Yes ☐ No

☐ Home Dialysis Machine and/or Medical Equipment Connected to Water?

☐ Solar System Heat Exchanger or Boiler?

☐ Livestock Watering: Hose filled automated? ☐ Yes ☐ No

☐ Water Treatment Equipment (i.e Water Softener) - Is backlash/cleaning cycle air gapped? ☐ Yes ☐ No

(Air Gap: a physical separation, at least one inch, between the backwash pipe and drain)

☐ Swimming Pool, Hot Tub, or Decorative Pond:

If you fill it with a hose, does a hose bib vacuum breaker protect it? ☐ Yes ☐ No

If you fill it by direct water line, is it protected by a RP backflow preventer? ☐ Yes ☐ No

☐ Alternate Water Source, including a private well or other source of water?

☐ On-site Sewage (Septic) Pump Station

(This equipment pumps raw sewage to a sewer system or effluent from a septic tank to a drain field.)

☐ Air vacuum breakers or check valves on your outside faucets, including on hose bibs?

☐ NONE OF THE ABOVE

Do you currently have a back flow prevention device installed? ☐ Yes ☐ No If yes, please provide the following:

Make _____ Model _____ Serial # _____ Size _____

Location of Assembly _____

Date of Last Test _____ please attach a copy of the test form and return with this survey.



I confirm that the information provided above is accurate and that I am authorized to respond as the customer of record.

Signature _____ Print Name _____ Date _____

CUSTOMER INFORMATION

Date of Application: _____
 Applicant Name: _____
 Site Address: _____
 Property Contact Name (if different from above): _____
 Mailing Address (if different from above): _____
 Phone Number: _____
 Email Address: _____
 Where would you prefer backflow-related notices sent? _____

PROPERTY INFORMATION

What type of property is this? *(Please Check One)*: ☐ Commercial ☐ Industrial ☐ Institutional
 Please describe the type of business activity conducted on this property: _____

Is there an irrigation system (irrigation sprinklers on the property)? ☐ Yes ☐ No

Is there a cooling tower on the property? ☐ Yes ☐ No

Is there a boiler on the property? ☐ Yes ☐ No

Are there four or more stories in the building? ☐ Yes ☐ No If yes, how many? _____

Is there fire protection (fire-sprinklers) and/or private hydrant(s) on the property? ☐ Yes ☐ No

Is there a well, non-potable water, recycled water, grey or rainwater recovery? ☐ Yes ☐ No

Do you store hazardous chemicals on- site? ☐ Yes ☐ No If yes, list below: _____

Is there equipment that requires the use of water? ☐ Yes ☐ No If yes, list below: _____

Is there existing backflow protection on the property? ☐ Yes ☐ No

I confirm that the information provided above is accurate and that I am authorized to respond as the customer of record.

Signature _____ Print Name _____ Date _____

OFFICE USE ONLY

Account No. _____ Meter No. _____ Size _____

Number of Service Line _____ Additional Services Lines: ☐ Irrigation ☐ Fire

Reviewed by (Print Name) _____ Signature _____ Date _____

Backflow Protection Required? ☐ Yes ☐ No Type _____

APPENDIX D
HIGH HAZARD CROSS-CONNECTION
CONTROL PREMISES LIST
(APPENDIX D OF THE CCCPH)



HIGH HAZARD CROSS-CONNECTION CONTROL PREMISES

A PWS, State Water Board, or local health agency may require an AG, RP, or both to protect a PWS from other hazards not listed below and identified in premises through the hazard assessment completed in CCCPH Chapter 3, section 3.2.1. A PWS may reduce or increase the minimum protection required for a previously hazard-assessed user premise following a hazard reassessment as described in CCCPH Chapter 3, section 3.2.1. 1.

1. Sewage handling facilities
2. Wastewater lift stations and pumping stations
3. Wastewater treatment processes, handling, or pumping equipment that is interconnected to a piping system connected to a PWS (+)
4. Petroleum processing or storage plants
5. Radioactive material storage, processing plants or nuclear reactors
6. Mortuaries
7. Cemeteries
8. Sites with an auxiliary water supply interconnected with PWS (+)
9. Sites with an auxiliary water supply not interconnected with PWS
10. Premises with more than one connection to the PWS (++++)
11. Recycled water (++)(+++)
12. Recycled water interconnected to piping system that contains water received from a PWS (+)
13. Graywater systems, as defined in California Water Code Section 14876, that are interconnected to a piping system that is connected to a PWS
14. Medical facilities
15. Kidney dialysis facilities
16. Dental office with water-connected equipment
17. Veterinarian facilities
18. Chemical plants
19. Laboratories
20. Biotech facilities
21. Electronics manufacture
22. Dry cleaner facilities
23. Industrial or commercial laundry facilities
24. Metal-plating facilities
25. Business park with a single meter serving multiple businesses
26. Marine-port facilities
27. Car wash facilities
28. Mobile home park, RV park, or campgrounds with RV hookups
29. Hotels/motels
30. Gas stations



Cross-Connection Control Program

High Hazard Cross-Connection Control

Premises List

31. Fire stations
32. Solid waste disposal facilities
33. Pet groomers
34. Agricultural premises
35. Hazard assessment access denied or restricted
36. Railroad maintenance facilities
37. Incarceration facilities (e.g. prisons)
38. Temporary connections to fire hydrants for miscellaneous uses, including construction
39. Private water distribution mains
40. Drinking water storage tank overflow connected to a sump or storm drain (+)
41. Airports

(+) Premise isolated by AG only except as allowed through CCCPH Section 3.2.2(c)

(++) Dual-plumbed use areas established per CCR Title 22, Section 60313 through 60316. (+++) Residences using recycled water for landscape irrigation as part of an approved dual

plumbed use area established pursuant to CCR Title 22, sections 60313 through 60316 shall use, at a minimum, a DC. If the water supplier is also the supplier of the recycled water, then the recycled water supplier may obtain approval of the local public water supplier or the State Water Board, to utilize an alternative backflow protection plan that includes an annual inspection of both the recycled water and potable water systems and an annual cross-connection test of the recycled water and potable water systems pursuant to subsection 60316(a) in lieu of any BPA.

(+++++) All connections must receive at least the same level of protection excluding fire protection when connected to the PWS distribution system (e.g. if one connection requires an RP then all connections must have RPs installed).



Description of Hazards that require Backflow Protection

1. Boilers (**RP or AG**)
2. Hobby Farms (5-10 Acres, Non-Commercial) (**RP or AG**)
3. Hydroponics, Non-Commercial Greenhouse (**RP for premises containment or AG**)
4. Irrigation System with Underground Station Valves (**RP or AG**)
5. Potable Water Meters used for Non-Residential Irrigation or Landscaping (**RP or AG**)
6. Single Family Residents Irrigation Systems (**AVB**)
7. Potable Water Meters used for Residential Multi-Family (**RP or AG**)
8. Single Family Residents with at least 2 Accessory Dwelling Units (**RP or AG**)
9. Single Family Residents with a water meter greater than 1 ½" (**RP or AG**)
10. Photo lab, Darkroom (Non-Commercial) (**RP or AG**)
11. Solar Heating System, Heat Exchangers (**RP or AG**)
12. Swimming Pool, Spa – Fill line plumbed in below water level (**RP or AG**)
13. Swimming Pool, Spa – Fill line with approved **AG** (NO ADDITIONAL PROTECTION)
14. Schools (**RP or AG**)
15. Home Based Businesses on a Commercial Scale (**RP or AG**)
16. Water Softener or Reverse Osmosis Systems with Discharge to the Sewer (**RP or AG**)
17. Industrial Operations Interconnected with the Drinking Water System (**AG**)
18. Soda Machines (**DC**)
19. Pumps Connected directly to the Potable Water Supply (**RP or AG**)
20. Any Building greater than 3 stories (**RP or AG**)
21. Any Building on a hill where its highest water fixture is greater than 20 ft in elevation from the Public Distribution Line (**RP or AG**)
22. Parcel of Land that is greater than or equal to 5 acres (**RP or AG**)
23. Main Line from Potable Meter is greater 200 ft (**RP or AG**)
24. Main Line travels through Parcel not owned or controlled by water user (**RP or AG**)
25. Rain Collection systems that are interconnection with the potable water system (**RP or AG**)
26. Irrigation injector systems (**RP or AG**)

Description of Hazards that require an AVB

Hose Bib Connections without Premises Containment CPC 603.5.7

1. Swimming Pools, Spa filled manually by hose (**AVB** at hose bib)
2. Private Boat Moorage (**AVB** at hose bib)
3. Soaker Hoses (**AVB** at hose bib)
4. Hose Bib connections Without Premise Containment CPC 603.5.7 (**AVB**)
5. Home-Based Businesses (e.g., beauty salon, woodworking shop) where water use is essentially the same as normal residents (**AVB** at source of use)
6. Decorative Pond (**AVB** at hose connection or **RP** if fill system is directly connected to distribution system)
7. Livestock Watering Trough (**AVB** with proper air gap)

Description of Fire Hazards

1. Low Hazard Fire Protection Systems (**DC** or **DCDA(2)**)
2. High Hazard Fire Protection Systems using Chemical Addition or Auxiliary Water supplies (**RP** or **RPDA(2)**)

APPENDIX E

TESTER CODE OF CONDUCT





The City of Glendora Public Works-Water Division (City) will maintain a list of certified backflow testers, pre-approved by the City, who will conduct backflow assembly testing within the City's service area. This list will be reviewed and revised annually, or more frequently if necessary, and will be provided to customers alongside their annual testing notices.

All testers are required to adhere to the guidelines outlined in the State Water Resources Control Board's Cross Connection Control Policy Handbook (CCCPH) and comply with all City requirements. Testers working within the City's service area must sign and agree to the Tester Code of Conduct and maintain active registration with the City.

The City's Cross Connection Control Coordinator may suspend or revoke approval of an individual backflow testers and or company from the list of approved testers if the individual or company fails or refuses to comply with the City's Cross-Connection Control Program, State Policies and Regulations, engages in dishonest business practices, fails to maintain a valid backflow tester certification, and/or installs, repairs or tests backflow assemblies in a negligent manner. Failure to abide by any of these requirements may be grounds for exclusion from the approved testers list.

CITY OF GLENDORA CONTACTS

Email: backflow@cityofglendora.gov

Bill Weaver
(626) 786-1632

(Service restoration for testing and/
or shut off for repairs/replacement)

Dale Wert
(626) 705-0935

(District's Cross-Connection
Control Program questions)



Tester Code of Conduct

The City of Glendora's Code of Conduct requires certified backflow assembly testers to act with honesty, competence, and integrity, and to apply their knowledge and skills to enhance public health and protect the City's water system. All testers approved to conduct tests within the City's jurisdiction are required to adhere to the following Code of Conduct:

1. Testers must notify the City as soon as possible, within 24 hours, if a backflow incident or an unprotected cross-connection is observed during field testing.
2. Maintain a valid certification from the County of Los Angeles Public Health.
3. Testers are strictly prohibited from knowingly falsifying field results.
4. Testers must not remove or relocate a backflow assembly without obtaining explicit City approval.
5. Passing backflow test reports must be submitted to the City within five (5) calendar days.
 - a. Failing test results must be submitted within 24 hours of the test date.
6. Any assembly that fails routine testing shall be repaired within 30 days of the initial test date. Only Original Equipment Manufacturer parts shall be used to repair backflow.
7. Any backflow prevention device or assembly installed shall be manufactured in full conformance with the standards established by at least one of the following:
 - a. Standards found in Chapter 10 of the Manual of Cross-Connection Control, Tenth Edition, published by the University of Southern California Foundation for Cross-Connection Control and Hydraulic Research.
 - b. Certification requirements for BPAs in the Standards of ASSE International.
8. Testers are responsible for updating their registration with any changes in their contact information, including address, email, or phone numbers.
9. Not misuse the certificate, logo, and marks of the City.
10. Uphold and follow all policies and procedures required by the City to remain in good standing.

Refrain from engaging in any interest, activity, or influence that is solely for personal gain and does not serve the interests of public health and environmental safety.

Acknowledgment and Agreement By signing this document, I hereby certify that I have thoroughly read and understand this agreement and agree to fully conform to the provisions of this agreement:

Tester Name:		Certification #:	
Tester Signature:		Date:	
Company Name:			
Company Address:			
Phone Number:		Email Address:	

**The City's Coordinator will report any incidents of fraud, gross incompetence, or negligence by a backflow tester to the certifying entity, as well as to any other relevant agencies or authorities.*

APPENDIX F

AIR GAP INSPECTION PROCEDURES



“Air-gap separation” or “AG” means a physical vertical separation of at least two (2) times the effective pipe diameter between the free-flowing discharge end of a potable water supply pipeline and the flood level of an open or non-pressurized receiving vessel, and in no case less than one (1) inch.

Inspecting an air gap is an important step to ensure proper operation and prevent backflow contamination. Air-gap separations must be visually inspected at least annually to determine compliance by person’s certified as backflow prevention assembly testers or certified as a cross-connection control specialist. Here are the general procedures for inspecting an air gap used for premise containment:

Procedures for Inspecting Water Meter Air Gap:

1. Ensure Safety and Compliance:

- Turn off the water supply if necessary.
- Wear appropriate personal protective equipment (PPE) if required.

2. Locate the Air Gap:

- The receiving water container must be located on the water user’s premises at the service connection. If an alternate location has been approved by the City, confirm that the receiving water container is in the approved location and that the location was approved by a Cross-Connection Control Specialist.

3. Visually Inspect the Air Gap:

- All piping between the water user’s service connection and discharge location into the receiving container must be above finished grade and accessible for visual inspection. If an alternate piping location has been approved by the City, confirm it was approved by a Cross-Connection Control Specialist.
- Check that the air gap has not been modified from its original approval. Any splash guards or additional material should be noted. Additional material attached to the discharge line could invalidate the air gaps approval.
- Confirm that the air gap is the minimum required distance from the receiving vessel (at least twice the diameter of the discharge pipe, but never less than 1”).
- Ensure the piping is properly aligned and securely attached.
- Verify that the air gap complies with 603.3.1 of the California plumbing code.

The minimum air gap to afford [backflow](#) protection shall be in accordance with the below Table.

TABLE

603.3.1

MINIMUM AIR GAPS FOR WATER DISTRIBUTION⁴

FIXTURES	WHERE NOT AFFECTED BY SIDEWALLS¹ (inches)	WHERE AFFECTED BY SIDEWALLS² (inches)
Effective openings³ not greater than $\frac{1}{2}$ of an inch in diameter	1	$1\frac{1}{2}$
Effective openings³ not greater than $\frac{3}{4}$ of an inch in diameter	$1\frac{1}{2}$	$2\frac{1}{4}$
Effective openings³ not greater than 1 inch in diameter	2	3
Effective openings³ greater than 1 inch in diameter	Two times the diameter of effective opening	Three times the diameter of effective opening

Notes:

1. Sidewalls, ribs, or similar obstructions do not affect air gaps where spaced from the inside edge of the spout opening a distance exceeding three times the [diameter](#) of the [effective opening](#) for a single wall, or a distance exceeding four times the [effective opening](#) for two intersecting walls.
2. Vertical walls, ribs, or similar obstructions extending from the water surface to or above the horizontal plane of the spout opening other than specified in Footnote 1 above. The effect of three or more such vertical walls or ribs has not been determined. In such cases, the air gap shall be measured from the top of the wall.

3. The effective opening shall be the minimum cross-sectional area at the seat of the control valve or the supply pipe or tubing that feeds the device or outlet. Where two or more lines supply one outlet, the effective opening shall be the sum of the cross-sectional areas of the individual supply lines or the area of the single outlet, whichever is smaller.
 4. Air gaps less than 1 inch (25.4 mm) shall be approved as a permanent part of a listed assembly that has been tested under actual backflow conditions with vacuums of 0 to 25 inches of mercury (85 kPa).
- 4. Check for Obstructions or Damage:**
- Look for any signs of debris, sediment, buildup, or foreign objects blocking the air gap. Any obstructions must be removed to prevent them from entering the distribution system.
 - Inspect for cracks, corrosion, or other damage to the fitting or pipe from the service connection to the air gap. Any degradation or damage to the pipe that may affect the water quality must be repaired or replaced.
- 5. Test the Air Gap:**
- Run a small flow of water and observe the discharge point.
 - Verify that water flows freely and that there is no backflow or siphoning happening.
- 6. Document Inspection Results:**
- Record the condition of the air gap on the approved form, noting any issues found.
 - Take photos if necessary for documentation.

APPENDIX G
BACKFLOW INCIDENT
RESPONSE PLAN



This Backflow Incident Response Plan has been developed in accordance with the State Water Resources Control Board's *Cross-Connection Control Policy Handbook*. It is intended to serve as a supplemental document to the City of Glendora's Emergency Response Plan, providing specific procedures and guidance for managing backflow incidents.

Incident Response Procedures

The City of Glendora (City) will investigate and respond to suspected backflow incidents, including but not limited to:

- Assessing complaints or reports of water quality changes as potential backflow incidents
- Conducting water quality sampling and pressure monitoring
- Documenting investigations, response actions, and follow-up activities

Investigation Triggers

A backflow incident investigation will be initiated **immediately** if an initial evaluation of a water quality complaint suggests:

- A confirmed or suspected backflow incident
- A complaint that cannot be attributed to a routine aesthetic issue
- Low or no chlorine residual

Additionally, if a water main break or power outage results in widespread system pressure loss, creating conditions for backsiphonage, the City will assess distribution system water quality to determine if a backflow incident investigation is necessary.

Regulatory Notifications & Reporting

In compliance with the Cross-Connection Control Policy Handbook (CCCPH), the City will notify the SWRCB and local health authorities of any known or suspected backflow incident within 24 hours of determination.

- If required by the State Water Board, the City will issue a Tier 1 public notification pursuant to CCR, Title 22, Section 64463.1
- A written incident report must be submitted by the deadline specified by the State Water Board, detailing:
 - The affected area and circumstances of the backflow incident.
 - Actions taken by the City in response.
 - Follow-up measures to prevent future incidents.
- The Backflow Incident Report Form is included in this plan.

The City shall maintain investigatory and corrective action records in a file separate from customer complaint investigations or other investigations determined not to be related to a backflow incident. Details on the investigation and subsequent corrective action taken for reported backflow incidents should be kept on file indefinitely.

Investigation Team

The investigation will be conducted or initially led by the City's certified Cross-Connection Control Specialist. The team may also include representatives from:

- City's Cross-Connection and Operations Staff
- State and regional health authorities
- Local plumbing inspectors

This structured response ensures compliance with regulatory requirements and safeguards public health by addressing potential cross-connection hazards effectively.

The following will be used as initial guidance for dealing with backflow incidents:

Customer Notification

As soon as possible, the City will notify customers not to consume or use water. The District will start the notification with the customers nearest in location to the assumed source of contamination.

Where a customer cannot be contacted immediately, the City will place a written notice on the front door handle.

Identification of the Source of Contamination

The City will consider the distribution system as a potential source of the contaminant and will not start flushing the distribution system until the source of contamination is identified.

The City will conduct a house-to-house survey to search for the source of contamination and the extent that the contaminant has spread through the distribution system.

Note: a check of water meters may show a return of water (meter running backward) to the distribution system.

When the cross connection responsible for the system contamination is located, the City will discontinue water service to that customer until the customer completes the corrective action ordered by the City.

Isolation of Contaminated Portion of System

The City will isolate the portions of the system that are suspected of being contaminated by closing isolating valves while ensure that positive water pressure is maintained throughout the system.

Public Health Impacts

The City will seek immediate input from and work with state and local health agencies to accurately communicate and properly mitigate potential health effects resulting from the backflow incident.

Cleaning/Disinfecting the Distribution System

The City will clean the contaminated distribution system consistent with the contaminant(s) identified. Where both chemical and bacteriological contamination has occurred, the City will disinfect the system after the removal of the chemical contaminant. Where any bacteriological contamination is suspected, the City will provide field disinfection.

Most chemical or physical contaminants can be flushed from the water distribution system or the customer's plumbing system with adequate flushing velocity. However, this may not be the case in systems where scale and corrosion deposits (e.g., tuberculation on old cast iron mains) restrict adequate flushing velocity or where chemical deposits or bacteriological slimes (biofilm) are present (on which the chemical contaminant may adhere).

When adding any chemical to remove a contaminant from the distribution system, it is essential that the City fully understand the chemistry of the contaminant. Adding the wrong chemical could make the contaminant more toxic to customers and/or more difficult to remove from the distribution system. To disinfect water mains using the "slug" or "continuous flow" method, a field unit should be used for chlorine injection, such as a chemical feed-metering or proportioning pump for sodium hypochlorite. The City should contact the appropriate SWRCB regional office to discuss proposed approaches to contaminant removal and disinfection prior to taking corrective action.

After-Incident Response

To evaluate the City's Cross-Connection Control Program and Cross-Connection Incident Response Plan, the Investigation Team will conduct an after-action review. The City will apply corrective actions to prevent future backflow occurrences based on the findings of the after-action review.

APPENDIX H

BACKFLOW INCIDENT FORM





Backflow Incident Report Form

Reported By: _____ Title: _____

Email Address: _____ City: _____

State: _____ Zip Code: _____ Phone: _____

Water System: _____ Water System Number: _____

Date of Incident: _____ Incident Time (if known): _____

General Location (Street, etc.): _____

How was the incident discovered?

Backflow Originated From:

Premise Location: _____

Address: _____ City: _____ Zip Code: _____

Connection Type: (please check one)

- ☐ Industrial ☐ Commercial ☐ Single-Family Residential ☐ Multi-Family Residential
☐ Irrigation ☐ Recycled Water ☐ Water System Facility ☐ Other: _____

Description of Contaminants: *(Attach Chemical Analysis if available)*

Distribution of Contaminants:

Contained within customer's premises: Yes ☐ No ☐

Number of people affected: _____

Effect of Contamination:

Number and description of consumer complaints received:

Did any consumers report illness? Please describe: _____

If applicable, please describe the consumer notification: _____

Investigation

Please describe the water system investigation including time frames:

What was the area system pressure? _____

Is this within range: Yes ☐ No ☐ - typical pressure: _____

Was a sample of the water contaminated by the backflow incident collected and stored before flushing?

☐ Yes ☐ No

Please describe all sampling:

DDW recommends laboratory or field sampling for the following parameters: total coliform, E. coli, free and total chlorine residual, pH, odor, turbidity, temperature, and color. Additional sampling should be collected at the PWS and regulatory agency's discretion.

Corrective Actions

Please describe the corrective actions taken by the water system:

Was the chlorine residual increased after discovery of backflow incident? Yes ☐ No ☐

Date of the last cross-connection control hazard assessment of the premise with the backflow incident conducted: _____

Did the premise have backflow prevention assemblies? Yes ☐ No ☐

Date of the most recent backflow prevention assembly test(s): _____

When was the Division of Drinking Water or Local County Health office notified?

Date: _____ Time: _____ Contact Person: _____

Was the Division or Local County Health notified within 24 hours? Yes ☐ No ☐

Other agencies or organizations contacted?

CERTIFICATION

Name: _____ Job Title: _____

Certifications(s): _____

Please list all cross-connection control related certifications including number and expiration date.

I certify that the forgoing information is true and correct to the best of my ability:

Signature: _____ Date: _____

Attach the following application documentation

1. Laboratory Test Results
2. Sketch of the cross-connection and modifications
3. MSDS or chemical information forms if a chemical hazard is known.
4. Applicable backflow assembly test reports, including the most recent test before the incident.
5. Other relevant supporting documentation.



STAFF REPORT

TO: Mayor and Council Members

DATE: September 8, 2026

FROM: Finance

DISTRICT(S): Not Applicable

SUBJECT: Review and Affirm Disbursements for August 2026 in the amount of \$6,702,628.64

RECOMMENDATION

That the City Council:

1. Review and affirm disbursements for August 2026 in the amount of \$6,702,628.64.

STRATEGIC FOCUS AREAS

Goal 2: Maintain Financial Stability and Sustainability (MFSS)

EXECUTIVE SUMMARY

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

Month	A/P	Payroll	Total
August 2026	\$5,103,131.66		\$5,103,131.66
08/07/2026		\$774,153.03	\$774,153.03
08/21/2026		\$825,343.95	\$825,343.95
Total	\$5,103,131.66	\$1,599,496.98	\$6,702,628.64

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

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

DISCUSSION

Notable disbursements in the month of August include:

Name	Amount	Description
PRISM	\$2,691,336.00	General liability and worker's comp. insurance
Mariposa Landscapes Inc.	\$233,697.00	Landscape Maintenance
Alliant Insurance Services Inc	\$186,755.80	Insurance and insurance services

FISCAL IMPACT

There is no impact associated with recommended of this report.

ENVIRONMENTAL DETERMINATION

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

Prepared By:	Jelisa Casarrubias, Senior 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_-_August_2026.pdf](#)

CITY OF GLENDORA

CITY COUNCIL MEETING

9/8/2026

WARRANT REGISTER - AUGUST 2026 \$5,103,131.66

PAYROLL EFT	8/7/2026	\$	774,153.03
	8/21/2026	\$	825,343.95

TOTAL **\$6,702,628.64**

PREPARED BY:

Jelisa Casarrubias



REVIEWED BY
Finance Director/City Treasurer



8/1/2026 - 8/31/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
6909	EFT	8/7/2026	1442	ADLERHORST INTERNATIONAL LLC	10150310	51210		125326	Boarding - K9 Rody	\$420.00
										\$420.00
6910	EFT	8/7/2026	7422	ALLIANT INSURANCE SERVICES INC	55140260	57412	270088	3602516	INSURANCE AND INSURANCE SERVICES, (ALL TYPES)	\$186,755.80
										\$186,755.80
6911	EFT	8/7/2026	7	ALTA-FOODCRAFT INC.	10120100	59100		12635329	CITY HALL BREAKROOM COFFEE MACHINE CONTRACT	\$35.00
										\$35.00
6912	EFT	8/7/2026	2409	TRIFYTT SPORTS LLC	10190810	58300		SU26-TFS.1	Instructor Payment SU26	\$6,124.30
										\$6,124.30
6913	EFT	8/7/2026	270	ATE ROJAS WINDOW CLEANING	23190860	59100		031982	REC AND HS BUILDING WINDOW CLEANING	\$250.00
										\$250.00
6914	EFT	8/7/2026	7200	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	10110020	55201	260297	796664	PROFESSIONAL SERVICES	\$5,280.25
	EFT	8/7/2026	7200	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	10140250	59100	260297	796664	PROFESSIONAL SERVICES	\$5,009.25
										\$10,289.50
6915	EFT	8/7/2026	6781	BAY ALARM COMPANY	10190830	56100		23057928	August Monitoring	\$115.00
	EFT	8/7/2026	6781	BAY ALARM COMPANY	10190830	56100		23146054	September Monitoring	\$115.00
										\$230.00
6916	EFT	8/7/2026	594	CLINICAL LAB OF SAN BERNARDINO	50170640	59100	260076	2601126-GLE01	TESTING SERVICES - 7/1/26	\$4,994.50
										\$4,994.50
6917	EFT	8/7/2026	2980	COCO'S CREW INC	10190810	58300		SU26-CC.1	Instructor Payment SU26 Session 1	\$7,962.50
										\$7,962.50



8/1/2026 - 8/31/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
6918	EFT	8/7/2026	297	COVINA VALLEY WATER COMPANY	50170640	53100		July-26	WATER SHARES	\$3,620.00
										\$3,620.00
6919	EFT	8/7/2026	3465	CSG CONSULTANTS INC	10160410	59100	250205	66938	INSPECTOR SERVICES - JUNE	\$24,650.50
	EFT	8/7/2026	3465	CSG CONSULTANTS INC	10160410	59100	250205	B260742	PLAN REVIEW SERVICES - MAY	\$10,793.09
	EFT	8/7/2026	3465	CSG CONSULTANTS INC	10160410	59100	250205	B260904	PLAN REVIEW SERVICES - JUNE	\$20,345.77
										\$55,789.36
6920	EFT	8/7/2026	233	DURHAM SCHOOL SERVICES, L.P.	23190800	58240	270048	100018688	Dirt Camp Transportation Week 8	\$7,660.00
										\$7,660.00
6921	EFT	8/7/2026	4262	FOOTHILL COMMUNICATIONS, INC.	55470530	59100		8121	UNIT #8 TECHNICIAN RADIO SERVICE 6.2026	\$285.00
										\$285.00
6922	EFT	8/7/2026	11	GLEN DORA CHAMBER OF COMMERCE	10160420	59600	270044	21428547	GLEN DORA CHAMBER YEARLY MEMBERSHIP DUES CMO	\$2,083.33
										\$2,083.33
6923	EFT	8/7/2026	3381	GLEN DORA GARDENS NURSERY	50170620	66010		4876	SUCCULENT ORDER FOR CONSERVATION WORKSHOP	\$149.51
										\$149.51
6924	EFT	8/7/2026	2923	GMS ELEVATOR SERVICES, INC	10190820	59100		130614	GMS ELEVATOR SERVICES - JULY	\$132.00
										\$132.00
6925	EFT	8/7/2026	902	GRAINGER	10370520	51200		9033185696	VAC BAGS, GLOVES, CHALK, ETC. AUG 2026	\$695.83
										\$695.83
6926	EFT	8/7/2026	14	H & L CHARTER CO., INC.	23190800	58240	270031	34072	LA FETRA TRIPS - 7/30	\$1,067.75
										\$1,067.75
6927	EFT	8/7/2026	6361	HORIZONS CONSTRUCTION CO. ITN'L INC	50170630	59100	260484	12	HORIZON PAVING FINAL INVOICE	\$42,826.21
										\$42,826.21



8/1/2026 - 8/31/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
6928	EFT	8/7/2026	1444	J DE SIGIO CONSTRUCTION INC.	50170630	59100	260056	2603-3	857 ARROW HWY (INVOICE NEEDED TO BE REVISED)	\$18,971.82
	EFT	8/7/2026	1444	J DE SIGIO CONSTRUCTION INC.	50170630	59100	260056	2603-7	440 N LIVE OAK AVE WATER MAIN REPAIR	\$9,264.00
	EFT	8/7/2026	1444	J DE SIGIO CONSTRUCTION INC.	50170630	59100	260056	2603-8	455 N LIVE OAK AVE WATER MAIN REPAIR	\$5,359.00
										\$33,594.82
6929	EFT	8/7/2026	6398	LA - C.A.D.A.	10390840	58601	3	City of Glendora #52	LA CADA - July 2026	\$21,875.00
										\$21,875.00
6930	EFT	8/7/2026	7356	LARTEK RESTORATION	10370580	59100	260483	PG-2026-52	FINKBINER PLAYGROUND REPAIR - JUNE 2026	\$27,530.00
										\$27,530.00
6931	EFT	8/7/2026	3203	LEXIPOL, LLC	10150300	59100	270074	INVLEX11270550	Annual Law Enforcement Policy Manual & DTBs	\$12,827.80
										\$12,827.80
6932	EFT	8/7/2026	366	LIGHTNING OIL CO., INC.	25570520	59100		4078	PICKUP HAZ WASTE DRUM, DELIV REPLACEMENT 4.26	\$675.00
										\$675.00
6933	EFT	8/7/2026	7280	LOERA TILE FLOORING	30100990	70000	270089	7252	CITY HALL BREAKROOM REHAB	\$15,000.00
										\$15,000.00
6934	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	10170580	59100	260042	120527	OPEN SPACE ABATEMENT MAY 2026	\$43,762.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	10170580	59100	260042	120988	CITYWIDE LANDSCAPE MAINTENANCE JUNE2026	\$59,885.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	20370580	54001	260042	120988	CITYWIDE LANDSCAPE MAINTENANCE JUNE2026	\$208.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	20370580	54002	260042	120988	CITYWIDE LANDSCAPE MAINTENANCE JUNE2026	\$375.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	20370580	54003	260042	120988	CITYWIDE LANDSCAPE MAINTENANCE JUNE2026	\$167.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	20370580	54004	260042	120988	CITYWIDE LANDSCAPE MAINTENANCE JUNE2026	\$283.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	20370580	54006	260042	120988	CITYWIDE LANDSCAPE MAINTENANCE JUNE2026	\$50.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	20370580	54007	260042	120988	CITYWIDE LANDSCAPE MAINTENANCE JUNE2026	\$242.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	20460460	56500	260042	120988	CITYWIDE LANDSCAPE MAINTENANCE JUNE2026	\$426.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	23470580	56500	260042	120988	CITYWIDE LANDSCAPE MAINTENANCE JUNE2026	\$567.00



8/1/2026 - 8/31/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
6934	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	25570580	59100	260042	120988	CITYWIDE LANDSCAPE MAINTENANCE JUNE2026	\$9,571.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	50170580	59100	260042	120988	CITYWIDE LANDSCAPE MAINTENANCE JUNE2026	\$1,528.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	50170640	59100	260042	120988	CITYWIDE LANDSCAPE MAINTENANCE JUNE2026	\$4,521.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	10570580	59100	260042	121108	CITYWIDE LANDSCAPE MAINTENANCE - SELLERS RENO 5.26	\$38,100.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	10570580	59100	260042	121109	CITYWIDE LANDSCAPE MAINTENANCE LA FETRA RENO 5.26	\$18,900.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	10570580	59100	260042	121110	CITYWIDE LANDSCAPE MAINTENANCE STANTON RENO 5.2026	\$30,400.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	50170580	59100	260042	121188	ABATE HILLCREST SITE APRIL 2026	\$3,900.00
	EFT	8/7/2026	1286	MARIPOSA LANDSCAPES, INC.	10570580	59100	260042	121189	CITYWIDE LANDSCAPE MAINT. GUSD IRRIGATION 6.26	\$20,812.00
										\$233,697.00
6935	EFT	8/7/2026	4720	KIMBALL MIDWEST	55470530	51500		104422878	DRILL BITS, PATCH/PLUG, ETC APRIL 2026	\$614.66
										\$614.66
6936	EFT	8/7/2026	5712	MIDWEST TAPE LLC	10180730	51300		509203279	CONTENT FOR THE PUBLIC	\$47.61
										\$47.61
6937	EFT	8/7/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10115030	51110		4748600140001	Office Supplies - Meeting supplies	\$19.42
	EFT	8/7/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50115030	51110		4748600140001	Office Supplies - Meeting supplies	\$19.41
	EFT	8/7/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10115030	51110		474861254001	Office Supplies - Laptop stands	\$50.16
	EFT	8/7/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50115030	51110		474861254001	Office Supplies - Laptop stands	\$50.16
	EFT	8/7/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		47553437001	OFFICE SUPPLY ORDER	\$143.12
	EFT	8/7/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		475543053001	SURGE POWER PLUG	\$35.32
	EFT	8/7/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		475543059001	COFFEE LIDS	\$18.08
	EFT	8/7/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		475787739001	OFFICE SUPPLIES: PAPER, POST ITS, MOUSEPAD	\$72.35



8/1/2026 - 8/31/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
6937	EFT	8/7/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		475788316001	POCKET FILE ORGANIZER	\$50.42
										\$458.44
6938	EFT	8/7/2026	1810	OVERDRIVE, INC.	10380730	51300	270038	01148CO26249337	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$1,000.25
										\$1,000.25
6939	EFT	8/7/2026	7185	PAVECO CONSTRUCTION, INC.	25570520	59100	260380	17404	BASELINE & GRAND/FOOTHILL ASPH GRIND & CAP 7.26	\$33,000.00
										\$33,000.00
6940	EFT	8/7/2026	7419	PUBLIC RISK, INNOVATION, SOLUTIONS,	55040260	57410	270081	27100191	INSURANCE AND INSURANCE SERVICES, (ALL TYPES)	\$307,080.00
	EFT	8/7/2026	7419	PUBLIC RISK, INNOVATION, SOLUTIONS,	55140260	57411	270080	27350039	INSURANCE AND INSURANCE SERVICES, (ALL TYPES)	\$2,294,218.00
	EFT	8/7/2026	7419	PUBLIC RISK, INNOVATION, SOLUTIONS,	55140260	57410	270083	27400771	INSURANCE AND INSURANCE SERVICES, (ALL TYPES)	\$7,980.00
	EFT	8/7/2026	7419	PUBLIC RISK, INNOVATION, SOLUTIONS,	55140260	57410	270083	27400774	INSURANCE AND INSURANCE SERVICES, (ALL TYPES)	\$33,166.00
	EFT	8/7/2026	7419	PUBLIC RISK, INNOVATION, SOLUTIONS,	55140260	57411	270080	27400777	INSURANCE AND INSURANCE SERVICES, (ALL TYPES)	\$48,892.00
										\$2,691,336.00
6941	EFT	8/7/2026	3954	THE SAUCE CREATIVE SERVICES	50170600	55320	260412	8277	Consumer Confidence Report	\$3,215.78
	EFT	8/7/2026	3954	THE SAUCE CREATIVE SERVICES	50170600	55340	260412	8277	Consumer Confidence Report	\$3,735.80
										\$6,951.58
6942	EFT	8/7/2026	7334	SHAW HR CONSULTING, INC.	55040260	59100	260451	017070	PROFESSIONAL SERVICES	\$2,005.00
										\$2,005.00
6943	EFT	8/7/2026	370	R&R CUSTOM SIGNS	10190810	58100		230821	KID PALOOZA BANNER DATE CHANGE	\$71.25
										\$71.25



8/1/2026 - 8/31/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
6944	EFT	8/7/2026	5671	SPECIAL T WATER SYSTEMS INC	50170640	53510		262508	WATER SOFTENER	\$125.00
										\$125.00
6945	EFT	8/7/2026	7407	SPECTRASYSTEMS, INC.	10370580	59100	270057	19870	PLAYGRND RUBBER SURFACE REPAIR - FINKBINER PK 7.26	\$7,371.00
										\$7,371.00
6946	EFT	8/7/2026	786	SPORTS FACILITIES GROUP, INC.	10190830	56100	270049	A19616	12 Steph inspection for Teen Center Gym	\$5,375.00
										\$5,375.00
6947	EFT	8/7/2026	1723	SPRAGUES READY MIX	25570520	56600	270067	280998	660 E 3250 CITY PEA PUMP (9 CU) JULY 2026	\$2,656.34
										\$2,656.34
6948	EFT	8/7/2026	2933	STAPLES ADVANTAGE	10170500	51110		6069132821	OFFICE SUPPLIES FOR NEW PW DIRECTOR JULY 2026	\$143.59
										\$143.59
6949	EFT	8/7/2026	3498	STERICYCLE, INC.	10170500	59100	270023	8014997473	DOCUMENT SHREDDING SERVICE - PW/CITY HALL AUG2026	\$51.02
										\$51.02
6950	EFT	8/7/2026	5665	STITCHMANIA INC	10370520	51200		11098	PRINT ON (16) SHIRT POCKETS JULY 2026	\$82.25
										\$82.25
6951	EFT	8/7/2026	7080	WILLIAM H BUSH	10190810	58300		SU26-TA.1	Instructor Payment SU26 Session 1	\$5,171.28
										\$5,171.28
6952	EFT	8/7/2026	6780	TRANSTECH ENGINEERS, INC	30170550	59100	260054	20264086	ENGINEERING COUNTER MAY 2026	\$9,582.50
	EFT	8/7/2026	6780	TRANSTECH ENGINEERS, INC	50270550	59100	260054	20264086	ENGINEERING COUNTER MAY 2026	\$9,582.50
	EFT	8/7/2026	6780	TRANSTECH ENGINEERS, INC	30170550	59100	260054	20264729	ENGINEERING COUNTER JUNE 2026	\$11,550.00
	EFT	8/7/2026	6780	TRANSTECH ENGINEERS, INC	50270550	59100	260054	20264729	ENGINEERING COUNTER JUNE 2026	\$11,550.00
										\$42,265.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
6953	EFT	8/7/2026	5948	TRAPEZE SOFTWARE GROUP, INC.	23190860	59100		TMAU251627	VOICE MINUTES & SMS MESSAGES COVERAGE	\$155.08
										\$155.08
6954	EFT	8/7/2026	5948	TRAPEZE SOFTWARE GROUP, INC.	23190860	59100	270069	GLEN004US-948	HOSTING 10/1/26-9/30/27	\$10,000.00
										\$10,000.00
6955	EFT	8/7/2026	130	UNDERGROUND SERVICE ALERT/SC	50170630	59100		26-270217	STATE REGULATORY COSTS	\$160.05
	EFT	8/7/2026	130	UNDERGROUND SERVICE ALERT/SC	50170630	59100		720260314	DIG ALERT DATABASE	\$503.75
										\$663.80
6956	EFT	8/7/2026	543	VIPUL CHITANIA	10170580	51200		29097	MATERIALS FOR ROUTE 66 SIGN REPAIR	\$443.00
	EFT	8/7/2026	543	VIPUL CHITANIA	50170630	51200		29545	SHIRT ORDER FOR INVENTORY REPLENISH	\$2,226.08
										\$2,669.08
6957	EFT	8/7/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170630	53520	260086	1285305-00	REPAIR CLAMPS	\$1,801.70
										\$1,801.70
6958	EFT	8/7/2026	7082	YUNEX CORP	25570520	56400	260164	5610008746	TRAFFIC SIGNAL RESPONSE CALL OUTS FOR JUNE 2026	\$17,930.47
	EFT	8/7/2026	7082	YUNEX CORP	25570520	56400	260164	90010577	TRAFFIC SIGNAL MAINTENANCE FOR JUNE 2026	\$6,102.72
										\$24,033.19
6959	EFT	8/7/2026	105	AFSCME DISTRICT COUNCIL 36	92000000	20104		41318	PPE 8.2.26 AFSCME DISTRICT COUNCIL 36	\$1,243.00
										\$1,243.00
6960	EFT	8/7/2026	6825	DANA SIMPSON	92000000	20105		41327	PPE 8.2.26 SPOUSAL GARNISHMENT	\$100.00
										\$100.00
6961	EFT	8/7/2026	104	GLENDORA CITY EMPLOYEE ASSOCIATION	92000000	20104		41317	PPE 08.02.26 GLENDORA CITY EMPLOYEE ASSOCIATION	\$720.00
										\$720.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
6962	EFT	8/7/2026	107	GLENDORA MANAGEMENT ASSOCIATION	92000000	20104		41319	PPE 8.2.26 GLENDORA MANAGEMENT ASSOCIATION	\$750.00
										\$750.00
6963	EFT	8/7/2026	109	GLENDORA POLICE MANAGEMENT	92000000	20104		41321	PPE 8.2.26 GLENDORA POLICE MANAGEMENT	\$696.00
										\$696.00
6964	EFT	8/7/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20101		41326	PPE 8.2.26 MIDAMERICA HRA	\$400.00
										\$400.00
6965	EFT	8/7/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20103		41325	PPE 8.2.26 MIDAMERICA P.T. RETIREMENT APPLE	\$7,085.52
										\$7,085.52
6966	EFT	8/7/2026	108	POLICE ASSOCIATION	92000000	20104		41320	PPE 8.2.26 POLICE ASSOCIATION	\$2,640.00
										\$2,640.00
6967	EFT	8/7/2026	6929	STERLING HEALTH SERVICES, INC	92000000	20106		41328	PPE 8.2.26 STERLING HEALTH SERVICES HSA	\$1,095.86
										\$1,095.86
6968	EFT	8/14/2026	6765	A&P COMPLIANCE TESTING, INC.	55470530	59100		13296	STAGE II VAPOR RECOVERY AQMD TEST JUNE 2026	\$1,100.00
										\$1,100.00
6969	EFT	8/14/2026	6438	CALIFORNIA FUELS & LUBRICANTS	55470530	51500		3145	QS 5W30 SB 1X55GAL JULY 2026	\$883.12
										\$883.12
6970	EFT	8/14/2026	1339	AFLAC	92000000	20108		632378	AFLACE INDV AUGUST BILL 2026	\$2,009.64
										\$2,009.64
6971	EFT	8/14/2026	117	ATHENS SERVICES	10170520	59100	260027	20685862	VILLAGE PRESSURE WASHING DECEMBER 2025	\$3,475.00
	EFT	8/14/2026	117	ATHENS SERVICES	10170520	59100	260027	20897852	VILLAGE PRESSURE WASHING JANUARY 2026	\$3,475.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
6971	EFT	8/14/2026	117	ATHENS SERVICES	10170520	59100	260027	21110437	VILLAGE PRESSURE WASHING FEBRUARY 2026	\$3,475.00
										\$10,425.00
6972	EFT	8/14/2026	5433	AVALON COLLISION CENTERS INC	55470530	59100	270098	33268	2021 FORD SUPER DUTY F250 REPAIRS JULY 2026	\$5,682.25
										\$5,682.25
6973	EFT	8/14/2026	5194	CHARTER COMMUNICATIONS HOLDINGS,LLC	55330150	57055		188628701080126	PD INTERNET - AUGUST	\$1,699.00
	EFT	8/14/2026	5194	CHARTER COMMUNICATIONS HOLDINGS,LLC	55330150	57055		213493001080126	PD INTERNET - AUGUST	\$1,219.99
										\$2,918.99
6974	EFT	8/14/2026	3760	CHARTER OAK GYMNASTICS, INC.	10190810	58300		SU26-COGYM.1	Instructor Payment SU26	\$12,024.00
										\$12,024.00
6975	EFT	8/14/2026	50	CID CYLDE T BERMEO	10190810	58300		SU26-CB.1	INSTRUCTOR PAYMENT SU26	\$1,680.00
										\$1,680.00
6976	EFT	8/14/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639027	RESTROOM SUPPLIES LEGION	\$1,209.18
	EFT	8/14/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639028	RESTROOM SUPPLIES TEEN CENTER	\$1,155.70
	EFT	8/14/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639029	RESTROOM SUPPLIES LA FETRA	\$1,523.94
	EFT	8/14/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639030	RESTROOM SUPPLIES	\$1,126.93
	EFT	8/14/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639031	RESTROOM SUPPLIES CITY HALL	\$1,041.94
	EFT	8/14/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639032	RESTROOM SUPPLIES	\$962.10
	EFT	8/14/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639033	RESTROOM SUPPLIES WATER	\$386.87
	EFT	8/14/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639034	RESTROOM SUPPLIES TEEN CENTER	\$427.96
	EFT	8/14/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51400		639035	RESTROOM SUPPLIES PD	\$1,219.20
										\$9,053.82
6977	EFT	8/14/2026	2083	COLLEY AUTO CARS INC	55470530	51500		374379	UNIT 22 SOCKET ETC. JULY 2026	\$488.83
	EFT	8/14/2026	2083	COLLEY AUTO CARS INC	55470530	51500		374697	SHOP KIT-TPMS JULY 2026	\$254.68



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
6977	EFT	8/14/2026	2083	COLLEY AUTO CARS INC	55470530	51500		374730	UNIT #20 LINKS JULY 2026	\$201.30
	EFT	8/14/2026	2083	COLLEY AUTO CARS INC	55470530	51500		375125	UNIT 783 OIL PLUG JULY 2026	\$18.11
	EFT	8/14/2026	2083	COLLEY AUTO CARS INC	55470530	51500		375243	WHEEL ASY 2016 SUPER DUTY AUG 2026	\$347.48
	EFT	8/14/2026	2083	COLLEY AUTO CARS INC	55470530	59100		39234	UNIT 797 CHECK ENG LIGHT INVESTIGATE 7.2026	\$1,207.78
	EFT	8/14/2026	2083	COLLEY AUTO CARS INC	55470530	59100		39373	UNIT 756 CHECK ENG LIGHT INVESTIGATE 7.2026	\$633.12
	EFT	8/14/2026	2083	COLLEY AUTO CARS INC	55470530	51500		CM363437A	CORE RETURN 17 EXPLORER UNIT 8 STOCK AUG 2026	(\$276.88)
	EFT	8/14/2026	2083	COLLEY AUTO CARS INC	55470530	51500		CM375284	CORE RETURN SLIP#18367 AUG 2026	(\$27.69)
										\$2,846.73
6978	EFT	8/14/2026	313	COMMERCIAL DOOR METAL SYSTEMS INC.	10170560	59100		93454	NORTH GATE REPAIR WATER DEPART	\$683.00
										\$683.00
6979	EFT	8/14/2026	3762	DONNA COUPLAND	10190810	58300		SU26-DC.2	Instructor Payment SU26 Session 2	\$616.00
										\$616.00
6980	EFT	8/14/2026	5500	CRAFTWATER ENGINEERING INC	25000990	70000	260275	25-059-9	STORMWATER MASTER PLAN	\$61,243.00
										\$61,243.00
6981	EFT	8/14/2026	7294	D2 SCREENING	10140250	55316		771	PRE-EMPLOYEMENT PRESCREENING	\$1,309.97
	EFT	8/14/2026	7294	D2 SCREENING	10140250	55316		833	PRE EMPLOYMENT PRESCREENING	\$784.97
										\$2,094.94
6982	EFT	8/14/2026	2209	DOCU-TRUST	10190800	59100		0058663	OFF SITE DOCUMENT STORAGE - AUGUST 2026	\$16.43
	EFT	8/14/2026	2209	DOCU-TRUST	10160400	55400		0058665	STORAGE - AUGUST	\$2.32
										\$18.75
6983	EFT	8/14/2026	6547	DRAW TAP GIS, LLC	50170600	59100	260173	2026GDR-0031	GIS SERVICES	\$1,485.00
	EFT	8/14/2026	6547	DRAW TAP GIS, LLC	55330150	59112	260173	2026GDR-0031	GIS SERVICES	\$742.50
										\$2,227.50



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
6984	EFT	8/14/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2026-246	CONSULTING SERVICES - 6/17/26 THROUGH 7/08/26	\$56.10
	EFT	8/14/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2026-246	CONSULTING SERVICES - 6/17/26 THROUGH 7/08/26	\$45.90
	EFT	8/14/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2026-271	CONSULTING SERVICES - 7/09/26 THROUGH 7/27/26	\$171.88
	EFT	8/14/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2026-271	CONSULTING SERVICES - 7/09/26 THROUGH 7/27/26	\$140.62
	EFT	8/14/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2026-297	CONSULTING SERVICES - 7/28/26 THROUGH 8/10/26	\$1,677.50
	EFT	8/14/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2026-297	CONSULTING SERVICES - 7/28/26 THROUGH 8/10/26	\$1,372.50
										\$3,464.50
6985	EFT	8/14/2026	6541	FIRE RISK MANAGEMENT SERVICES	92000000	20109		FRMS00581.12	FRMS Assessment #12	\$22,767.90
										\$22,767.90
6986	EFT	8/14/2026	4262	FOOTHILL COMMUNICATIONS, INC.	55470530	59100		INV8121	TECH SERVICE PD UNIT8 RADIO JUNE 2026	\$285.00
	EFT	8/14/2026	4262	FOOTHILL COMMUNICATIONS, INC.	55470530	59100		INV8171	TECH SERVICE FOR PD VEHICLE UNIT 4 RADIO JUL 26	\$360.00
										\$645.00
6987	EFT	8/14/2026	6923	FIVESTAR RUBBER STAMP ETC., INC	10400000	22508		80012	Explorer Awards and Medals	\$613.49
										\$613.49
6988	EFT	8/14/2026	902	GRAINGER	10370520	51200		837365592	VAC BAGS, GLOVES, CHALK, PAINT AUG 2026	\$695.83
	EFT	8/14/2026	902	GRAINGER	50170630	51200		9015703839	PARTS & SUPPLIES	\$702.78
	EFT	8/14/2026	902	GRAINGER	10170560	51400		9025750051	LETTER STORAGE BOX	\$52.99
	EFT	8/14/2026	902	GRAINGER	10170560	51400		9025750069	LETTER BOX SET	\$20.40
	EFT	8/14/2026	902	GRAINGER	10170560	51400		9025750077	LETTER BOX SET	\$44.70
	EFT	8/14/2026	902	GRAINGER	10170560	51400		9025750085	LETTER BOX SET	\$20.40
	EFT	8/14/2026	902	GRAINGER	10170560	51400		9025750101	LETTER BOX SET	\$12.15



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
6988	EFT	8/14/2026	902	GRAINGER	55470530	51200		9029665818	INSECT KILLER AND TRAP AUGUST 2026	\$121.76
	EFT	8/14/2026	902	GRAINGER	50170630	51200		9973519805	DIESEL FLUID	\$185.95
										\$1,856.96
6989	EFT	8/14/2026	3324	MICHELLE HARRINGTON	10190810	58300		SU26-MH.1	Instructor Payment SU26	\$2,877.70
										\$2,877.70
6990	EFT	8/14/2026	1444	J DE SIGIO CONSTRUCTION INC.	50170630	59100	270050	2603-3b	GLENDORA AVE & MEDA AVE HYDRANT REMOVAL/REPLACE	\$40,871.74
										\$40,871.74
6991	EFT	8/14/2026	5730	JAVIER DJEU TENNIS	10190810	58300		SU26-JD.2	Instructor Payment SU26 Session 1	\$700.00
										\$700.00
6992	EFT	8/14/2026	6409	KANOPY	10380730	51300	270037	516207 - PPU	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$351.00
										\$351.00
6993	EFT	8/14/2026	2548	LA VERNE POWER EQUIPMENT INC	55470530	59100		516999	BACKPACK BLOWER CARBURETOR, AIR FILTER JULY 2026	\$237.45
										\$237.45
6994	EFT	8/14/2026	7280	LOERA TILE FLOORING	30100990	70000	270089	7266	CITY HALL BREAKROOM REHAB	\$15,000.00
										\$15,000.00
6995	EFT	8/14/2026	192	MERCURY FENCE CO., INC.	10170560	51400		21265	YEARLY FENCE RENTAL	\$900.00
										\$900.00
6996	EFT	8/14/2026	5712	MIDWEST TAPE LLC	10380730	51300	270035	509220002	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$2,571.56
										\$2,571.56
6997	EFT	8/14/2026	5635	MUNICIPAL DENTAL POOL	92000000	20110		21031.08.2026	DELTA DENTAL AUGUST BILL 2026	\$13,394.41
										\$13,394.41



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
6998	EFT	8/14/2026	4444	KIDZ LOVE SOCCER	10190810	58300		SU26-KLS.1	Instructor Payment SU26	\$4,449.90
										\$4,449.90
6999	EFT	8/14/2026	513	OCLC INC.	10380730	51300	270036	1000516365	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$248.47
	EFT	8/14/2026	513	OCLC INC.	10380730	51300	270036	1000516467	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$233.15
										\$481.62
7000	EFT	8/14/2026	6892	ODP BUSINESS SOLUTIONS, LLC	23190860	55320		468103224001	OFFICE SUPPLIES FOR ADMIN OFFICE	\$33.52
	EFT	8/14/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190800	51110		468183402001	OFFICE SUPPLIES FOR ADMIN OFFICE	\$11.51
	EFT	8/14/2026	6892	ODP BUSINESS SOLUTIONS, LLC	23190860	51200		468184715001	OFFICE SUPPLIES FOR ADMIN OFFICE	\$14.08
	EFT	8/14/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51750		470762572001	OFFICE SUPPLIES LA FETRA	\$129.62
	EFT	8/14/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51500		475694197001	COFFEE SUPPLIES LA FETRA	\$266.73
	EFT	8/14/2026	6892	ODP BUSINESS SOLUTIONS, LLC	23190860	51200		475849122001	OFFICE SUPPLIES FOR ADMIN OFFICE	\$56.75
	EFT	8/14/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10140200	51110		476882542001	PAPER, PAPER ROLL, PEN, CALCULATOR SPOOL	\$81.74
	EFT	8/14/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50140200	51110		476882542001	PAPER, PAPER ROLL, PEN, CALCULATOR SPOOL	\$81.76
	EFT	8/14/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		476888595001	SHARPIES, HIGHMARK SANITIZE, LAMINATE POUCHES	\$92.01
	EFT	8/14/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51750		477548697001	COFFEE SUPPLIES LA FETRA	\$213.16
	EFT	8/14/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		477627341001	STAPLER AND PEN REFILL	\$16.55
	EFT	8/14/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		477627890001	NOTEBOOK AND WIRELESS PRESENTER	\$85.80
	EFT	8/14/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51110		477653948001	OFFICE SUPPLIES LA FETRA	\$4.55
										\$1,087.78
7001	EFT	8/14/2026	1810	OVERDRIVE, INC.	10380730	51300	270038	01148sv26258711	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$5.98



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7001	EFT	8/14/2026	1810	OVERDRIVE, INC.	10380730	51300	270038	01148sv26258923	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$29.90
										\$35.88
7002	EFT	8/14/2026	6318	PARKHOUSE TIRE INC.	55470530	51500		1011095905	TIRES 225/70R19.5 (4) JULY 2026	\$1,419.55
										\$1,419.55
7003	EFT	8/14/2026	7185	PAVECO CONSTRUCTION, INC.	50170630	59100	270029	17405	TASK ORDER #2027-01	\$65,483.00
										\$65,483.00
7004	EFT	8/14/2026	3471	PETE'S ROAD SERVICE INC	55470530	59100		26-0933013-00	FORKLIFT 145 REAR TIRE FIX JULY 2026	\$1,177.37
										\$1,177.37
7005	EFT	8/14/2026	6320	LEGALSHIELD	92000000	20108		302517.07.2026	LEGAL SHIELD JULY BILL 2026	\$773.75
										\$773.75
7006	EFT	8/14/2026	6493	QUALITY PUMPING SERVICES INC	10170560	59100		46	SEPTIC PUMPING SERVICE	\$1,600.00
										\$1,600.00
7007	EFT	8/14/2026	6458	QUESTCDN	25600990	70000		INV-23011	SAN DIMAS WASH REHAB - QUESTCDN 7/16/26	\$572.00
										\$572.00
7008	EFT	8/14/2026	3719	GRAFIX SYSTEMS	55470530	59100		35226	FORD EXPLORER PD UNIT4 VINYLs JULY 2026	\$1,427.51
										\$1,427.51
7009	EFT	8/14/2026	6580	REFRIGERATION SUPPLIES DISTRIBUTOR	10170560	51400		46358827-00	410A REFRIGERENT PD	\$364.66
	EFT	8/14/2026	6580	REFRIGERATION SUPPLIES DISTRIBUTOR	10170560	51400		46358977-00	410A REFRIGERENT LIBRARY	\$729.30
										\$1,093.96
7010	EFT	8/14/2026	6828	RIGHT IMAGE BUILDERS INC	30100990	70000	270109	990	CITY HALL 1ST FLOOR REMODEL DEMOLITION	\$7,200.00
										\$7,200.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7011	EFT	8/14/2026	2560	RIGHT OF WAY, INC.	23190860	59100		79150	TRANSPORTATION SHUTTLE SIGNS	\$424.24
										\$424.24
7012	EFT	8/14/2026	6483	ROSA PEREZ	55470530	59100		1261	F250 OIL CHANGE JULY 2026	\$239.90
										\$239.90
7013	EFT	8/14/2026	6966	RSG, INC.	10160400	59100	250495	15802	CONSULTING SERVICES - JUNE	\$1,958.75
										\$1,958.75
7014	EFT	8/14/2026	370	R&R CUSTOM SIGNS	10190800	59100		230830	REMOVAL AND ISNTALLATION OF CHARTER OAK BANNERS	\$525.00
										\$525.00
7015	EFT	8/14/2026	1723	SPRAGUES READY MIX	25570520	56600	270067	281176	660 E 3250 CITY PEA PUMP (10 CU) JULY 2026	\$2,098.71
	EFT	8/14/2026	1723	SPRAGUES READY MIX	25570520	56600	270067	281361	660 E 3250 CITY PEA PUMP (6 CU) AUG 2026	\$1,414.28
										\$3,512.99
7016	EFT	8/14/2026	2933	STAPLES ADVANTAGE	10170500	51110		6070728548	PW DIR LEATHER PAD HOLDER FOLIO AUG 2026	\$28.20
	EFT	8/14/2026	2933	STAPLES ADVANTAGE	10170560	51110		6070728549	PW DIRECTOR VARIOUS OFFICE SUPPLIES AUG 2026	\$140.51
	EFT	8/14/2026	2933	STAPLES ADVANTAGE	10170500	51110		6070728550	PW DIRECTOR MAGNETIC BOARD MARKERS AUG 2026	\$18.48
										\$187.19
7017	EFT	8/14/2026	347	THREE VALLEYS MUNICIPAL WATER	50170620	66010		6970	RES WEATHER-BASED CONTROLLER	\$154.19
										\$154.19
7018	EFT	8/14/2026	6590	TRUSTMARK VOLUNTARY BENEFIT ADMIN	92000000	20108		00989408152026	TRUSTMARK AUGUST BILL 2026	\$2,215.96
										\$2,215.96
7019	EFT	8/14/2026	2584	ULINE	10170560	51200		211112609	SHOP SUPPLIES	\$2,083.74
										\$2,083.74



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7020	EFT	8/14/2026	1651	UNITED MAINTENANCE SYSTEMS	10190810	56100	270108	16281	Legion & La Fetra Event Cleaning - July	\$375.00
	EFT	8/14/2026	1651	UNITED MAINTENANCE SYSTEMS	10190820	56100	270108	16281	Legion & La Fetra Event Cleaning - July	\$500.00
										\$875.00
7021	EFT	8/14/2026	27	VISION SERVICE PLAN	92000000	20111		825702788	VSP AUGUST BILL 2026	\$2,254.90
										\$2,254.90
7022	EFT	8/14/2026	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		S130949143.001	FLUKE TESTER A/C TESTER	\$107.04
										\$107.04
7023	EFT	8/21/2026	5620	ALTA PLANNING & DESIGN INC	23000990	70000	9220598	304.0002022.046-47	LEGACY - URBAN TRAILS DESIGN CONTRACT AUG 2026	\$739.77
	EFT	8/21/2026	5620	ALTA PLANNING & DESIGN INC	23300990	70000	9220598	304.0002022.046-47	LEGACY - URBAN TRAILS DESIGN CONTRACT AUG 2026	\$861.06
	EFT	8/21/2026	5620	ALTA PLANNING & DESIGN INC	23400990	70000	9220598	304.0002022.046-47	LEGACY - URBAN TRAILS DESIGN CONTRACT AUG 2026	\$3,069.17
										\$4,670.00
7024	EFT	8/21/2026	1166	AGI ACADEMY	10190820	58300		AGI LFC S26 S2	LFC INSTRUCTOR PAYMENT	\$281.40
										\$281.40
7025	EFT	8/21/2026	6487	DF POLYGRAPH	10150300	59100		2026/3	I. Contreras, W. Wren	\$450.00
										\$450.00
7026	EFT	8/21/2026	7200	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	10110020	55201	260297	800988	PROFESSIONAL SERVICES	\$3,384.86
	EFT	8/21/2026	7200	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	10140250	59100	260297	800988	PROFESSIONAL SERVICES	\$3,211.14
										\$6,596.00
7027	EFT	8/21/2026	6502	CUBIC TRANSPORTATION SYSTEMS INC	23190860	59100	260456	90232562	TAP CARD DEVICE INSTALLATION FOR NEW MINI BUSES	\$5,009.81
										\$5,009.81



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7028	EFT	8/21/2026	2568	BURRO CANYON SHOOTING PARK	10150310	59100		3887	Range Fees - 07/24/2026	\$20.00
										\$20.00
7029	EFT	8/21/2026	573	CDW GOVERNMENT, INC.	55330150	59112		AK5XK7J	CITY WIDE- 10 ADDT'L ADOBE LICENCES	\$370.00
										\$370.00
7030	EFT	8/21/2026	6969	COMPLETE PAPERLESS SOLUTIONS, LLC	55330150	59112	270105	4930	ELECTRONIC DOC MGMT SYSTEM - SUBSCRIPTION	\$21,750.00
										\$21,750.00
7031	EFT	8/21/2026	843	NANCY K. BOHL INC	10150300	59100		INV111063	Contracted Counseling - July 2026	\$168.00
										\$168.00
7032	EFT	8/21/2026	3762	DONNA COUPLAND	10190820	58300		DC CLD LF S26 S2	LFC INSTRUCTOR PAYMENT	\$654.50
										\$654.50
7033	EFT	8/21/2026	5500	CRAFTWATER ENGINEERING INC	25000990	70000	260275	25-059-8	June 2026 - STORMWATER MASTER PLAN	\$6,458.00
	EFT	8/21/2026	5500	CRAFTWATER ENGINEERING INC	50170600	59100	260454	26-001-2	TASK 1 - 69%, TASK 3 - 100%, TASK 4 - 16%	\$4,920.00
7034	EFT	8/21/2026	191	DELL MARKETING L.P.	55330150	51500		10887470961	IT - BACKUP MONITORS X3	\$571.29
										\$571.29
7035	EFT	8/21/2026	3095	EDMARK GRAPHICS INC.	10150300	55320		30703	Business Cards - Sherrill, Quinones, 2 Blank	\$177.20
										\$177.20
7036	EFT	8/21/2026	6292	FERGUSON ENTERPRISES, LLC	50170640	51500	270117	0079494	CHLORINATION SUPPLIES	\$1,284.85
	EFT	8/21/2026	6292	FERGUSON ENTERPRISES, LLC	50170640	51500	270117	0079960	WELL 10 PARTS	\$179.75
	EFT	8/21/2026	6292	FERGUSON ENTERPRISES, LLC	50170630	53520	270117	0080180	SHUT OFF TOOL	\$867.89
	EFT	8/21/2026	6292	FERGUSON ENTERPRISES, LLC	50170610	53540	270117	0081454	METER REDUCER	\$203.57
										\$2,536.06
										\$2,536.06



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7037	EFT	8/21/2026	4262	FOOTHILL COMMUNICATIONS, INC.	55470530	59100		300000080462	MONTHLY RECURRING CHARGES FEB 2026	\$1,970.80
										\$1,970.80
7038	EFT	8/21/2026	65	GALE/CENGAGE LEARNING	10180730	51300		999103008872	CONTENT FOR THE PUBLIC	\$31.56
										\$31.56
7039	EFT	8/21/2026	2528	GLENDORA AFTER STROKE CENTER	10190820	59100	270121	2527	LA FETRA AFTER STROKE	\$833.33
										\$833.33
7040	EFT	8/21/2026	6923	FIVESTAR RUBBER STAMP ETC., INC	50170600	51110		81157	DESK NAME PLATES FOR E. THOMAS & I. GONZALEZ	\$59.81
	EFT	8/21/2026	6923	FIVESTAR RUBBER STAMP ETC., INC	10120100	51780		81174	EAGLE SCOUT ENGRAVING MEDAL OF MERIT	\$28.61
										\$88.42
7041	EFT	8/21/2026	902	GRAINGER	10370520	51200		9041543100	DRUM PLUG, 2 IN OD, POLYETHYLENE AUG2026	\$92.04
										\$92.04
7042	EFT	8/21/2026	14	H & L CHARTER CO., INC.	23190800	58240	270031	34171	LA FETRA TRIP - TRANSIT BUS	\$1,641.50
										\$1,641.50
7043	EFT	8/21/2026	3697	IDS GROUP INC.	30100990	70000	260462	22x021.07-2	GLENDORA CORPORATE YARD ASSESSMENT AUG 2026	\$6,554.25
										\$6,554.25
7044	EFT	8/21/2026	7291	INTERFLEX PAYMENT LLC	92000000	20109		AMERIFLEX.9.2026	SEPT Ameriflex Retiree PEMHCA 2026	\$1,944.00
	EFT	8/21/2026	7291	INTERFLEX PAYMENT LLC	92000000	20109		INV1012781	Ameriflex admin fee August 2026	\$60.00
										\$2,004.00
7045	EFT	8/21/2026	4706	ALL TRAFFIC SOLUTIONS, INC	55330150	59112	260154	I828575	EQPT MGMT REPORTING, MAPPING, ALERTS, APP RENWEAL	\$1,700.00
										\$1,700.00
7046	EFT	8/21/2026	4184	JMD	10160400	45100	260004	035 (26-135)	CONSULTING SERVICES - JUNE	\$24,112.80
										\$24,112.80



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7047	EFT	8/21/2026	7406	KONA ICE UPLAND WEST COVINA VALLEY	10190810	58100		001157	Dirt Camp Kona Ice Week 7	\$300.00
	EFT	8/21/2026	7406	KONA ICE UPLAND WEST COVINA VALLEY	10190810	58100		001164	Dirt Camp Kona Week 8	\$300.00
										\$600.00
7048	EFT	8/21/2026	2186	REGIONAL TAP SERVICE CENTER	23190860	58250	270070	08172026	NON-BIDDABLE MISCELLANEOUS ITEMS	\$693.64
										\$693.64
7049	EFT	8/21/2026	256	LANCE, SOLL & LUNGHARD	10140200	45100	240111	75764	2026 LEASE/SBITA MANAGED SERVICES	\$1,000.00
	EFT	8/21/2026	256	LANCE, SOLL & LUNGHARD	50140200	45100	240111	75764	2026 LEASE/SBITA MANAGED SERVICES	\$1,000.00
										\$2,000.00
7050	EFT	8/21/2026	1496	LAW ENFORCEMENT MEDICAL	10150330	59100		19307	Blood Draws - June 30/2026	\$270.00
	EFT	8/21/2026	1496	LAW ENFORCEMENT MEDICAL	10150330	59100		19308	On Call Blood Draws - 07/23/2026	\$1,070.00
										\$1,340.00
7051	EFT	8/21/2026	37	LIEBERT CASSIDY WHITMORE	50140250	59100		328769	Professional Services, Higher Education	\$1,949.00
	EFT	8/21/2026	37	LIEBERT CASSIDY WHITMORE	50140250	59100	270087	331087	PROFESSIONAL SERVICES, HIGHER EDUCATION	\$272.00
										\$2,221.00
7052	EFT	8/21/2026	6746	MARTIN B FELGEN	10190810	58300		SU26-PS.1	Instructor Payment SU26	\$7,282.80
										\$7,282.80
7053	EFT	8/21/2026	192	MERCURY FENCE CO., INC.	10170580	59100		21275	FENCE REPAIR CENTENNIAL HERITAGE PARK AUG 2026	\$375.00
										\$375.00
7054	EFT	8/21/2026	2989	EMERGENCY RESPONSE CRIME SCENE CLEANING	10150300	59100		T2026-444	Biological Clean Up - 26-21190 - 7/15/26	\$975.00
										\$975.00
7055	EFT	8/21/2026	1183	MOTOROLA SOLUTIONS INC.	55330150	59112	270106	8230581303	PD - SPILLMAN/FLEX RENEWAL 9/1/26-8/31/27	\$84,829.42
										\$84,829.42



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7056	EFT	8/21/2026	4444	KIDZ LOVE SOCCER	10190810	58300		SU26-KLS.2	Instructor Payment SU26 Session 2	\$4,274.20
										\$4,274.20
7057	EFT	8/21/2026	513	OCLC INC.	10180700	59100		1000496140	CapiraMobile Public Solution - 5/12/26-9/30/26	\$1,888.97
										\$1,888.97
7058	EFT	8/21/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		475100701001	Pads	\$14.39
	EFT	8/21/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		475102445001	first aid supplies, clips, markers	\$47.08
	EFT	8/21/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		475102446001	correction tape, paper, markers, clips, tape	\$329.39
	EFT	8/21/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		477958548001	labels	\$81.79
	EFT	8/21/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		477965998001	Folders, Laminating Pouches, Markers	\$218.62
										\$691.27
7059	EFT	8/21/2026	1810	OVERDRIVE, INC.	10380730	51300	260084	01148SV26222701	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$8.97
	EFT	8/21/2026	1810	OVERDRIVE, INC.	10380730	51300	260084	01148SV26222814	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$41.86
	EFT	8/21/2026	1810	OVERDRIVE, INC.	10380730	51300	260084	01148SV26222960	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$1.99
										\$52.82
7060	EFT	8/21/2026	3471	PETE'S ROAD SERVICE INC	55470530	51500		26-0931574-00	FORD TRUCK #760 TIRE REPLACEMENT JULY 2026	\$1,390.65
										\$1,390.65
7061	EFT	8/21/2026	1138	PINPOINT INDUSTRIES, INC.	10190810	55320		12550	Holiday Home Decorating Contest 4x4 Signs	\$1,770.08
										\$1,770.08
7062	EFT	8/21/2026	21	PITNEY BOWES POSTAGE BY PHONE	10115030	55340		07-2026	June Citywide Postage - Acct# 8000-9090-0934-6847	\$1,000.00
	EFT	8/21/2026	21	PITNEY BOWES POSTAGE BY PHONE	50115030	55340		07-2026	June Citywide Postage - Acct# 8000-9090-0934-6847	\$500.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7062	EFT	8/21/2026	21	PITNEY BOWES POSTAGE BY PHONE	10115030	55340		08-2026	Citywide Postage July Acct# 8000-9090-0934-6847	\$2,073.33
	EFT	8/21/2026	21	PITNEY BOWES POSTAGE BY PHONE	50115030	55340		08-2026	Citywide Postage July Acct# 8000-9090-0934-6847	\$518.34
										\$4,091.67
7063	EFT	8/21/2026	6320	LEGALSHIELD	92000000	20108		302517.8.2026	LEGAL SHIELD AUGUST BILL 2026	\$749.80
										\$749.80
7064	EFT	8/21/2026	6935	PROACTIVE WORK HEALTH MEDICAL CENTER72	10140250	55130		059781	DOT TESTING / PRE EMPLOYMENT MEDICAL	\$2,415.00
										\$2,415.00
7065	EFT	8/21/2026	6161	GENERAL TECHNOLOGIES& SOLUTIONS LLC	23300990	70000	260382	250907-04	DESIGN SERVICES FOR HSIP CYCLE 12 AUG 2026	\$36,635.00
										\$36,635.00
7066	EFT	8/21/2026	6828	RIGHT IMAGE BUILDERS INC	30100990	70000	270120	991	CONSTRUCTION SERVICES - City Clerk Lobby entry	\$5,610.53
										\$5,610.53
7067	EFT	8/21/2026	6966	RSG, INC.	10160400	59100	250495	16010	CONSULTING SERVICES - JULY	\$585.00
										\$585.00
7068	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	10115030	55310		GG072026	July Citywide Advertisements	\$52.25
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	10115030	55310		GG072026	July Citywide Advertisements	\$77.00
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	10115030	55310		GG072026	July Citywide Advertisements	\$60.50
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	10115030	55310		GG072026	July Citywide Advertisements	\$137.50
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	10115030	55310		GG072026	July Citywide Advertisements	\$192.50
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	10115030	55310		GG072026	July Citywide Advertisements	\$104.50
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	10115030	55310		GG072026	July Citywide Advertisements	\$71.50
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	10115030	55310		GG072026	July Citywide Advertisements	\$60.50
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	10115030	55310		GG072026	July Citywide Advertisements	\$74.25



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7068	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	30100990	70000		GG072026	July Citywide Advertisements	\$220.00
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	50115030	55310		GG072026	July Citywide Advertisements	\$52.25
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	50115030	55310		GG072026	July Citywide Advertisements	\$77.00
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	50115030	55310		GG072026	July Citywide Advertisements	\$104.50
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	50115030	55310		GG072026	July Citywide Advertisements	\$137.50
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	50115030	55310		GG072026	July Citywide Advertisements	\$74.25
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	50115030	55310		GG072026	July Citywide Advertisements	\$192.50
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	50115030	55310		GG072026	July Citywide Advertisements	\$60.50
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	50115030	55310		GG072026	July Citywide Advertisements	\$71.50
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	50115030	55310		GG072026	July Citywide Advertisements	\$60.50
	EFT	8/21/2026	23	SAN GABRIEL VALLEY EXAMINER	50200990	70000		GG072026	July Citywide Advertisements	\$82.50
										\$1,963.50
7069	EFT	8/21/2026	3954	THE SAUCE CREATIVE SERVICES	10190830	55320		8309	Middle Day Shuttle Flyers	\$696.98
7070	EFT	8/21/2026	6285	SDI PRESENCE LLC	55330150	59112	260014	23405	VEEAM BACKUP AND RECOVERY - JULY 2026	\$900.60
7071	EFT	8/21/2026	1723	SPRAGUES READY MIX	25570520	56600	270067	281484	660 E 3250 CITY PEA PUMP (10 CU) AUG 2026	\$2,098.71
7072	EFT	8/21/2026	6875	SPRINGSTEAD & ASSOCIATES	10160420	59100	260146	AUG 2026	AUG 2026 CONSULTING SERVICES	\$4,150.00
7073	EFT	8/21/2026	3498	STERICYCLE, INC.	10150360	59100		8015089017	Shredding Services - Police Dept.	\$766.76
7074	EFT	8/21/2026	6929	STERLING HEALTH SERVICES, INC	92000000	20106		956336	STERLING ADMIN FEE AUGUST INVOICE	\$136.50



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7075	EFT	8/21/2026	347	THREE VALLEYS MUNICIPAL WATER	50170640	53100		6973	PURCHASED WATER	\$17,843.30
	EFT	8/21/2026	347	THREE VALLEYS MUNICIPAL WATER	50170620	66010		6986	REBATES	\$149.99
										\$17,993.29
7076	EFT	8/21/2026	2903	TIMOTHY D BOWEN	10190810	58300		SU26-PWT.1	Instructor Payment SU26	\$5,292.00
										\$5,292.00
7077	EFT	8/21/2026	2584	ULINE	10190820	51500		211152986	LA FETRA COFFEE SUPPLIES	\$128.34
	EFT	8/21/2026	2584	ULINE	10190820	51110		211435626	LA FETRA SAFE FOR OFFICE USE	\$782.41
										\$910.75
7078	EFT	8/21/2026	751	UNITED RENTALS (NORTH AMERICA)	10170560	59100	270112	265375770-001	SCISSOR LIFT 19' ELECTRIC RENTAL JUL2026	\$1,510.43
	EFT	8/21/2026	751	UNITED RENTALS (NORTH AMERICA)	10170560	59100	270112	265671699-001	BOOM 65-70" TELESCOPIC AUG 2026	\$947.56
										\$2,457.99
7079	EFT	8/21/2026	7238	VERIZON COMMUNICATIONS INC.	55470530	59100		330000083694	MONTHLY RECURRING CHARGES APRIL 2026	\$1,970.80
	EFT	8/21/2026	7238	VERIZON COMMUNICATIONS INC.	55470530	59100		338000088014	MONTHLY RECURRING CHARGES AUG 2026	\$1,970.80
										\$3,941.60
7080	EFT	8/21/2026	1210	VERONICA TAM & ASSOCIATES, INC	10160420	59100	260311	3794	JULY 2026 CONSULTING SERVICES	\$150.00
										\$150.00
7081	EFT	8/21/2026	7295	RED DRAGON MARTIAL ARTS CORP	10190810	58300		SU26-WSF.3	Instructor Payment SU26 Session 3	\$169.50
										\$169.50
7082	EFT	8/21/2026	2474	WATERWISE CONSULTING INC.	50170620	66010	270095	9425	WaterWise Consulting Services July 2026	\$3,713.50
										\$3,713.50
7083	EFT	8/21/2026	1524	XEROX CORPORATION	55330150	51560	8	42499364	RENTAL OR LEASE SERVICES - AUGUST 2026	\$12.35
										\$12.35
7084	EFT	8/28/2026	3402	4IMPRINT, INC.	10170510	51200	260415	15035368	Eco-friendly and sustainable giveaways for events	\$5,176.51
										\$5,176.51



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7085	EFT	8/28/2026	4642	BLACK AND WHITE EMERGENCY VEHICLES	55470530	59100	270101	6345	REPAIR AND INSTALL OF EMERGENCY LIGHTING AND SIREN	\$1,000.00
										\$1,000.00
7086	EFT	8/28/2026	5321	BLUEBEAM INC	55330150	59112	270107	2976212	REVV EXTREME RENEWAL 9/24/26-9/23/27	\$7,287.00
										\$7,287.00
7087	EFT	8/28/2026	113	BRODART COMPANY	10180730	51300		87293327	CONTENT FOR THE PUBLIC	\$174.23
										\$174.23
7088	EFT	8/28/2026	5194	CHARTER COMMUNICATIONS HOLDINGS,LLC	55330150	57055		187847801081426	PD INTERNET - AUGUST	\$304.06
	EFT	8/28/2026	5194	CHARTER COMMUNICATIONS HOLDINGS,LLC	55330150	57055		188628801082126	PD INTERNET - AUGUST	\$338.39
										\$642.45
7089	EFT	8/28/2026	2083	COLLEY AUTO CARS INC	55470530	51500	270102	375284	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	\$551.57
	EFT	8/28/2026	2083	COLLEY AUTO CARS INC	55470530	51500	270102	375352	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	\$31.42
	EFT	8/28/2026	2083	COLLEY AUTO CARS INC	55470530	51500	270102	375422	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	\$310.17
	EFT	8/28/2026	2083	COLLEY AUTO CARS INC	55470530	51500	270102	375464	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	\$138.44
	EFT	8/28/2026	2083	COLLEY AUTO CARS INC	55470530	51500	270102	375469	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	\$359.91
	EFT	8/28/2026	2083	COLLEY AUTO CARS INC	55470530	51500	270102	375626	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	\$273.21
	EFT	8/28/2026	2083	COLLEY AUTO CARS INC	55470530	51500	270102	375686	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	\$2.99
	EFT	8/28/2026	2083	COLLEY AUTO CARS INC	55470530	51500	270102	375758	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	\$254.68



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7089	EFT	8/28/2026	2083	COLLEY AUTO CARS INC	55470530	51500	270102	375783	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	\$254.68
										\$2,177.07
7090	EFT	8/28/2026	6565	CORE ENVIRONMENTAL SOLUTIONS	30100990	70000	270130	5289	ENVIRONMENTAL SERVICES - ASBESTOS ABATEMENT	\$29,672.43
										\$29,672.43
7091	EFT	8/28/2026	6741	DAN LAYNE	10190820	58300		DL TC LFC S26	LFC INSTRUCTOR PAYMENT	\$1,965.60
										\$1,965.60
7092	EFT	8/28/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2026-304	CONSULTING SERVICES (08/10/26 - 08/16/26)	\$1,680.94
	EFT	8/28/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2026-304	CONSULTING SERVICES (08/10/26 - 08/16/26)	\$1,375.31
	EFT	8/28/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2026-318	CONSULTING SERVICES (08/17/26-08/23/26)	\$556.87
	EFT	8/28/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2026-318	CONSULTING SERVICES (08/17/26-08/23/26)	\$455.63
										\$4,068.75
7093	EFT	8/28/2026	14	H & L CHARTER CO., INC.	23190800	58240	270031	34176	LA FETRA - TRIP TRANSPORATION	\$1,215.50
										\$1,215.50
7094	EFT	8/28/2026	6720	INTREPID NETWORKS, LLC	10150300	59100		11872	Response Bundle Annual Subscription	\$1,608.60
										\$1,608.60
7095	EFT	8/28/2026	4184	JMD	10160400	45100	260004	034 (26-109)	CONSULTING SERVICES - MAY	\$26,939.00
										\$26,939.00
7096	EFT	8/28/2026	5691	KEENAN & ASSOCIATES	55330150	59112	270082	345166	BENEFIT BRIDGE FEE INSTALLMENTS 3/12	\$1,250.00
										\$1,250.00
7097	EFT	8/28/2026	6927	MRC SMART TECHNOLOGY SOLUTIONS	55330150	51560	270131	IN5499404	XEROX QUARTERLY PRINTER USAGE 5/8/26-8/7/26	\$9,388.48
										\$9,388.48



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7098	EFT	8/28/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51110		472775774001	LA FETRA OFFICE SUPPLIES	\$183.96
										\$183.96
7099	EFT	8/28/2026	6318	PARKHOUSE TIRE INC.	55470530	51500		1011098795	shop stock	\$1,444.33
										\$1,444.33
7100	EFT	8/28/2026	3471	PETE'S ROAD SERVICE INC	55470530	59100		26-0918896-00	skip loader 152	\$358.75
										\$358.75
7101	EFT	8/28/2026	1138	PINPOINT INDUSTRIES, INC.	10190810	55320		12622	Fink Hut Signage	\$54.30
										\$54.30
7102	EFT	8/28/2026	3954	THE SAUCE CREATIVE SERVICES	10190800	55320	270126	8318	ANNUAL ACTIVITY GUIDE PRINTING	\$13,540.24
	EFT	8/28/2026	3954	THE SAUCE CREATIVE SERVICES	10190810	55320	270126	8318	ANNUAL ACTIVITY GUIDE PRINTING	\$520.78
	EFT	8/28/2026	3954	THE SAUCE CREATIVE SERVICES	10190820	55320	270126	8318	ANNUAL ACTIVITY GUIDE PRINTING	\$520.78
	EFT	8/28/2026	3954	THE SAUCE CREATIVE SERVICES	10190830	55320	270126	8318	ANNUAL ACTIVITY GUIDE PRINTING	\$520.78
	EFT	8/28/2026	3954	THE SAUCE CREATIVE SERVICES	23190800	55320	270126	8318	ANNUAL ACTIVITY GUIDE PRINTING	\$1,041.56
	EFT	8/28/2026	3954	THE SAUCE CREATIVE SERVICES	55315050	55320	270126	8318	ANNUAL ACTIVITY GUIDE PRINTING	\$9,894.81
										\$26,038.95
7103	EFT	8/28/2026	6285	SDI PRESENCE LLC	55330150	59100	260041	23320	SDI PROFESSIONAL SERVICES - JULY 2026	\$2,620.68
	EFT	8/28/2026	6285	SDI PRESENCE LLC	55330150	59100	260041	23320	SDI PROFESSIONAL SERVICES - JULY 2026	\$42,366.78
										\$44,987.46
7104	EFT	8/28/2026	6929	STERLING HEALTH SERVICES, INC	92000000	20106		41757	PPE 8.16.26 STERLING HEALTH HSA	\$1,095.86
										\$1,095.86
7105	EFT	8/28/2026	6557	CDL BASIC TRAINING LLC	10170560	55600	260406	10254	DRIVERS LICENSE SERVICES FACILITIES AUGUST 2026	\$400.00
										\$400.00



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7106	EFT	8/28/2026	7238	VERIZON COMMUNICATIONS INC.	55330150	57051		6150964540	CITY WIDE IPAD/DEVICES	\$676.82
	EFT	8/28/2026	7238	VERIZON COMMUNICATIONS INC.	55330150	57051		6150964541	CITY WIDE IPAD/DEVICES	\$1,602.56
										\$2,279.38
7107	EFT	8/28/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170630	53520	270132	1287569-00	DISTRIBUTION- WATER MAIN LINE PARTS & SUPPLIES	\$1,165.09
										\$1,165.09
7108	EFT	8/28/2026	3368	WILLDAN FINANCIAL SERVICES	50140200	59100		010-66189	CSCDA	\$500.00
										\$500.00
7109	EFT	8/28/2026	1524	XEROX CORPORATION	55330150	51560	8	42572955	RENTAL OR LEASE SERVICES - AUGUST 2026	\$5,098.07
										\$5,098.07
7110	EFT	8/28/2026	105	AFSCME DISTRICT COUNCIL 36	92000000	20104		41747	PPE 8.16.26 AFSCME DISTRICT COUNCIL 36	\$1,271.25
										\$1,271.25
7111	EFT	8/28/2026	6825	DANA SIMPSON	92000000	20105		41756	PPE 8.16.26 SPOUSAL GARNISHMENT	\$100.00
										\$100.00
7112	EFT	8/28/2026	104	GLENDORA CITY EMPLOYEE ASSOCIATION	92000000	20104		41746	PPE 8.16.26 GLENDORA CITY EMPLOYEE ASSOCIATION	\$740.00
										\$740.00
7113	EFT	8/28/2026	107	GLENDORA MANAGEMENT ASSOCIATION	92000000	20104		41748	PPE 8.16.26 GLENDORA MANAGEMENT ASSOCIATION	\$735.00
										\$735.00
7114	EFT	8/28/2026	109	GLENDORA POLICE MANAGEMENT	92000000	20104		41750	PPE 8.16.26 GLENDORA POLICE MANAGEMENT	\$696.00
										\$696.00
7115	EFT	8/28/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20101		41755	PPE 8.16.26 MIDAMERICA HRA	\$450.00
										\$450.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
7116	EFT	8/28/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20103		41754	PPE 8.16.26 MIDAMERICA P.T. APPLE RETIREMENT	\$5,880.90
										\$5,880.90
7117	EFT	8/28/2026	108	POLICE ASSOCIATION	92000000	20104		41749	PPE 8.16.26 POLICE ASSOCIATION	\$2,640.00
										\$2,640.00
121058	Printed	8/7/2026	6091	ADOPT A HWY LITTER REMOVAL SVC, LLC	10120100	59100	270013	340061	LITTER REMOVAL SERVICES	\$3,303.00
										\$3,303.00
121059	Printed	8/7/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1244375	SAND ORDER	\$482.24
	Printed	8/7/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1245182	CLASS 2 AGG BASE ORDER	\$977.08
	Printed	8/7/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1247274	CLASS 2 AGG BASE	\$925.87
	Printed	8/7/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1250227	CLASS 2 AGG BASE ORDER	\$923.95
	Printed	8/7/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1255232	COLD MIX ORDER	\$2,580.72
	Printed	8/7/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1255233	CLASS 2 AGG BASE ORDER	\$951.46
	Printed	8/7/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	270018	1258638	SAND ORDER	\$943.30
	Printed	8/7/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	270018	1260287	CLASS 2 AGG BASE ORDER	\$1,457.01
										\$9,241.63
121060	Printed	8/7/2026	835	ALTEC INDUSTRIES, INC.	55470530	59100	260472	52119153	CERTIFICATION & REPAIRS TO 744 BOOM TRUCK 6.2026	\$7,486.53
										\$7,486.53
121061	Printed	8/7/2026	7430	BENJAMIN HEROD	50100000	11024		41299	UB 302210000 456 MYRTLE	\$22.59
										\$22.59
121062	Printed	8/7/2026	7412	BENJAMIN RODRIGUEZ	50100000	11024		40665	UB 201104500 301 BENNETT	\$99.42
										\$99.42



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121063	Printed	8/7/2026	7416	CARRIE TAYLOR	50100000	11024		40669	UB 881110000 752 PLYMOUTH	\$98.54
										\$98.54
121064	Printed	8/7/2026	127	CINTAS CORPORATION	10170560	59100	260038	4273733268	LAUNDRY AND CLEANING SERVICES - M&O 6.25.26	\$84.03
	Printed	8/7/2026	127	CINTAS CORPORATION	25570520	59200	260038	4273733268	LAUNDRY AND CLEANING SERVICES - M&O 6.25.26	\$164.12
	Printed	8/7/2026	127	CINTAS CORPORATION	50170520	59200	260038	4273733268	LAUNDRY AND CLEANING SERVICES - M&O 6.25.26	\$44.53
	Printed	8/7/2026	127	CINTAS CORPORATION	55470530	59200	260038	4273733268	LAUNDRY AND CLEANING SERVICES - M&O 6.25.26	\$58.06
										\$350.74
121065	Printed	8/7/2026	7428	DENNIS MC CORMICK	50100000	11024		41296	UB 172104000 508 FERNPARK	\$16.00
										\$16.00
121066	Printed	8/7/2026	7051	DONALD M SHOREY	50100000	11024		41297	UB 122023000 127 GLENDORA	\$57.62
										\$57.62
121067	Printed	8/7/2026	7411	GRETCHEN PETERSON	50100000	11024		40664	UB 321047000 811 ADA	\$11.18
										\$11.18
121068	Printed	8/7/2026	7431	IAN KELLY	50100000	11024		41300	UB 402029000 347 LEESIDE	\$98.94
										\$98.94
121069	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98059523	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$46.88
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98096709	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$13.97
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98191308	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$82.86
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98191309	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$53.72



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121069	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98231298	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$123.94
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98231299	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$18.66
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98231300	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$19.95
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98231303	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$19.95
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98231304	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$65.99
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98231305	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$320.54
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98231306	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$233.53
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98231307	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$162.55
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98231308	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$76.07
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98231309	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$32.09
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98231310	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$215.37
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98231311	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$116.75
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98231312	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$39.09
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98231313	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$88.20
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98263235	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$44.75
	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98263236	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$409.20



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121069	Printed	8/7/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98288814	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$309.15
										\$2,493.21
121070	Printed	8/7/2026	342	DEPARTMENT OF JUSTICE	10140250	59100		056076	Fingerprints - June 2026	\$326.00
	Printed	8/7/2026	342	DEPARTMENT OF JUSTICE	10150360	59100		056076	Fingerprints - June 2026	\$680.00
	Printed	8/7/2026	342	DEPARTMENT OF JUSTICE	10180700	59100		056076	Fingerprints - June 2026	\$32.00
	Printed	8/7/2026	342	DEPARTMENT OF JUSTICE	50140250	59100		056076	Fingerprints - June 2026	\$64.00
										\$1,102.00
121071	Printed	8/7/2026	5691	KEENAN & ASSOCIATES	55330150	59112	270082	343833	BENEFIT BRIDGE FEE INSTALLMENTS 2/12	\$1,250.00
										\$1,250.00
121072	Printed	8/7/2026	1666	LACPCA	10150300	55600		M Randazzo 2026	Strategic Planning Workshop 2026	\$300.00
										\$300.00
121073	Printed	8/7/2026	115	COUNTY OF LOS ANGELES	10100001	55400	270059	LAFCO FY27	LOCAL AGENCY FORMATION COMMISSION CHARGES	\$2,597.30
										\$2,597.30
121074	Printed	8/7/2026	7429	LOURDES HERMOZO	50100000	11024		41298	UB 312053000 427 HALTERN	\$36.34
										\$36.34
121075	Printed	8/7/2026	7434	MARCO FLORES	50100000	11024		41303	UB 951105500 HYDRANT METER 79440462	\$1,701.64
										\$1,701.64
121076	Printed	8/7/2026	7414	MARTIN M. MEDINA	50100000	11024		40667	UB 561030000 1433 ROUTE 66	\$127.20
										\$127.20
121077	Printed	8/7/2026	7415	MARTIN M. MEDINA	50100000	11024		40668	UB 561031000 1433 ROUTE 66	\$124.25
										\$124.25
121078	Printed	8/7/2026	7427	MATTHEW MALCZYNSKI	50100000	11024		41248	UB 262036000 1050 SAGA	\$29.34
	Printed	8/7/2026	7427	MATTHEW MALCZYNSKI	50100000	11024		41248	UB 262036000 1050 SAGA	\$107.00
										\$136.34



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121079	Printed	8/7/2026	7427	MATTHEW MALCZYNSKI	50100000	11024		41259	UB 262036000 1050 SAGA	\$762.13
										\$762.13
121080	Printed	8/7/2026	7432	MICHAEL FLACH	50100000	11024		41301	UB 402138000 153 ROUTE 66	\$13.99
										\$13.99
121081	Printed	8/7/2026	7417	MONIQUE ARTER	50100000	11024		40670	UB 561074000 1101 LEMON	\$107.81
										\$107.81
121082	Printed	8/7/2026	999999	ONE TIME VENDOR	10190800	34903		2012479.001	Legion Rental Security Deposit Refund 7.25.26	\$300.00
										\$300.00
121083	Printed	8/7/2026	999999	ONE TIME VENDOR	10400000	22701		WMP25-5043	REFUND	\$3,429.94
										\$3,429.94
121084	Printed	8/7/2026	999999	ONE TIME VENDOR	10190800	34903		2012480.001	Legion Rental Security Deposit Refund 8.1.26	\$300.00
										\$300.00
121085	Printed	8/7/2026	999999	ONE TIME VENDOR	50170620	66010		5/28/26 REBATE	POOL COVER - 19024 E LA FETRA DR. (RECEIVED LATE)	\$125.00
										\$125.00
121086	Printed	8/7/2026	999999	ONE TIME VENDOR	10150310	32505		62187	Alarm Refund - #62187	\$85.00
										\$85.00
121087	Printed	8/7/2026	999999	ONE TIME VENDOR	10100000	22613		ROOF26-1390	REFUND	\$0.50
	Printed	8/7/2026	999999	ONE TIME VENDOR	10100000	22614		ROOF26-1390	REFUND	\$1.00
	Printed	8/7/2026	999999	ONE TIME VENDOR	10160410	32601		ROOF26-1390	REFUND	\$203.02
	Printed	8/7/2026	999999	ONE TIME VENDOR	22160410	36602		ROOF26-1390	REFUND	\$38.57
	Printed	8/7/2026	999999	ONE TIME VENDOR	22260400	36607		ROOF26-1390	REFUND	\$26.39
										\$269.48



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121088	Printed	8/7/2026	999999	ONE TIME VENDOR	10400000	22701		WMP25-0067	REFUND	\$10,000.00
										\$10,000.00
121089	Printed	8/7/2026	999999	ONE TIME VENDOR	10100000	22613		B24-1233	REFUND	\$19.73
	Printed	8/7/2026	999999	ONE TIME VENDOR	10100000	22614		B24-1233	REFUND	\$7.00
	Printed	8/7/2026	999999	ONE TIME VENDOR	10160410	32601		B24-1233	REFUND	\$1,284.95
	Printed	8/7/2026	999999	ONE TIME VENDOR	10160410	36606		B24-1233	REFUND	\$64.25
	Printed	8/7/2026	999999	ONE TIME VENDOR	10170550	36702		B24-1233	REFUND	\$555.00
	Printed	8/7/2026	999999	ONE TIME VENDOR	22160410	36602		B24-1233	REFUND	\$209.16
	Printed	8/7/2026	999999	ONE TIME VENDOR	22260400	36607		B24-1233	REFUND	\$193.07
										\$2,333.16
121090	Printed	8/7/2026	999999	ONE TIME VENDOR	10100000	22613		B24-1235	REFUND	\$11.29
	Printed	8/7/2026	999999	ONE TIME VENDOR	10100000	22614		B24-1235	REFUND	\$4.00
	Printed	8/7/2026	999999	ONE TIME VENDOR	10160410	32601		B24-1235	REFUND	\$902.75
	Printed	8/7/2026	999999	ONE TIME VENDOR	10160410	36606		B24-1235	REFUND	\$45.14
	Printed	8/7/2026	999999	ONE TIME VENDOR	22160410	36602		B24-1235	REFUND	\$125.21
	Printed	8/7/2026	999999	ONE TIME VENDOR	22260400	36607		B24-1235	REFUND	\$115.58
										\$1,203.97
121091	Printed	8/7/2026	7433	RICARDO SALCIDO	50100000	11024		41302	UB 651011000 620 WILD ROSE	\$85.44
										\$85.44
121092	Printed	8/7/2026	7379	RWH ARROW LLC	50100000	11024		40663	UB 901014000 1157 ARROW	\$64.51
										\$64.51
121093	Printed	8/7/2026	273	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS	10150300	59100	270075	FY27-NCP-05	Coyote Mgmt. Contract FY 2027	\$11,330.00
										\$11,330.00



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121094	Printed	8/7/2026	7413	SHERRY HARRIS	50100000	11024		40666	UB 301170500 149 MINNESOTA	\$129.79
										\$129.79
121095	Printed	8/7/2026	212	PECK ROAD GRAVEL	25570520	57170		882207	TIPPING JUNE 2026	\$240.00
	Printed	8/7/2026	212	PECK ROAD GRAVEL	25570520	57170		882359	TIPPING JULY 10, 2026	\$180.00
	Printed	8/7/2026	212	PECK ROAD GRAVEL	25570520	57170		882393	TIPPING JULY 14, 2026	\$960.00
	Printed	8/7/2026	212	PECK ROAD GRAVEL	25570520	57170		882471	TIPPING JULY 22, 2026	\$420.00
										\$1,800.00
121096	Printed	8/7/2026	1966	SOUTHEAST CONSTRUCTION	10170520	51200		2608-057042	TOOLS, BOOTS, SUPPLIES ETC. AUG 2026	\$1,309.48
										\$1,309.48
121097	Printed	8/7/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700043404110 07.26	ELECTRIC UTILITY / JULY	\$71.04
	Printed	8/7/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700204872330 07.26	ELECTRIC UTILITY / JULY	\$40.83
	Printed	8/7/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700311071869 07.26	ELECTRIC UTILITY / JULY	\$36.17
	Printed	8/7/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700373809853 07.26	ELECTRIC UTILITY / JULY	\$3,356.37
	Printed	8/7/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700576803975 7.26	ELECTRIC UTILITY / JULY	\$14.73
	Printed	8/7/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		701033646794 07.26	ELECTRIC UTILITY / JULY	\$489.69
	Printed	8/7/2026	213	SOUTHERN CALIFORNIA EDISON	10170520	57100		701033646794 07.26	ELECTRIC UTILITY / JULY	\$1,120.55
										\$5,129.38
121098	Printed	8/7/2026	224	STETSON ENGINEERS INC.	50170600	59100	260228	1543-06-2026	CCR 2025	\$5,155.00
										\$5,155.00
121099	Printed	8/7/2026	7192	TAIT & ASSOCIATES, INC.	30100990	70000	260450	170206	PROFESSIONAL SERVICES THROUGH JUNE 2026	\$600.00
										\$600.00
121100	Printed	8/7/2026	1563	U.S. BANK CORPORATE PAYMENT	92200000	20045		044555649874 JUL 26	CAL CARD PURCHASES / JUL	\$92,717.84
										\$92,717.84



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121101	Printed	8/7/2026	886	UNIFIRST CORPORATION	50170630	51200		32502000034	MONTHLY FIRST AID RESTOCK & MAINTENANCE	\$180.72
	Printed	8/7/2026	886	UNIFIRST CORPORATION	50170630	51200		32502000136	MONTHLY FIRST AID RESTOCK & MAINTENANCE	\$195.41
	Printed	8/7/2026	886	UNIFIRST CORPORATION	50170630	51200		IN000022839	SUNSCREEN LOTION	\$84.78
										\$460.91
121102	Printed	8/7/2026	798	FRANCHISE TAX BOARD	92000000	20105		41322	PPE 8.2.26 FRANCHISE TAX BOARD	\$150.00
										\$150.00
121103	Printed	8/14/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	270018	1260392	COLD MIX	\$3,271.47
	Printed	8/14/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	270018	1262132	SAND ORDER	\$759.42
	Printed	8/14/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	270018	1262133	CLASS 2 AGG BASE	\$1,448.86
										\$5,479.75
121104	Printed	8/14/2026	4543	CARAHSOFT TECHNOLOGY CORP	50170600	59100	270047	IN2367363	SWIFT COMPLY BACKFLOW PORTAL	\$13,914.02
										\$13,914.02
121105	Printed	8/14/2026	127	CINTAS CORPORATION	10170580	59200	270091	4274577988	LAUNDRY AND CLEANING SERVICES - PARKS 7.2.26	\$44.65
	Printed	8/14/2026	127	CINTAS CORPORATION	23470580	59200	270091	4274577988	LAUNDRY AND CLEANING SERVICES - PARKS 7.2.26	\$12.76
	Printed	8/14/2026	127	CINTAS CORPORATION	10170560	59100	270091	4274578146	LAUNDRY AND CLEANING SERVICES - M&O 7.2.26	\$84.03
	Printed	8/14/2026	127	CINTAS CORPORATION	25570520	59200	270091	4274578146	LAUNDRY AND CLEANING SERVICES - M&O 7.2.26	\$164.12
	Printed	8/14/2026	127	CINTAS CORPORATION	50170520	59200	270091	4274578146	LAUNDRY AND CLEANING SERVICES - M&O 7.2.26	\$44.53
	Printed	8/14/2026	127	CINTAS CORPORATION	55470530	59200	270091	4274578146	LAUNDRY AND CLEANING SERVICES - M&O 7.2.26	\$58.06
	Printed	8/14/2026	127	CINTAS CORPORATION	10170580	59200	270091	4275220444	LAUNDRY AND CLEANING SERVICES - PARKS 7.9.26	\$44.65
	Printed	8/14/2026	127	CINTAS CORPORATION	23470580	59200	270091	4275220444	LAUNDRY AND CLEANING SERVICES - PARKS 7.9.26	\$12.76



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121105	Printed	8/14/2026	127	CINTAS CORPORATION	10170560	59100	270091	4275220560	LAUNDRY AND CLEANING SERVICES - M&O 7.9.26	\$84.03
	Printed	8/14/2026	127	CINTAS CORPORATION	25570520	59200	270091	4275220560	LAUNDRY AND CLEANING SERVICES - M&O 7.9.26	\$164.12
	Printed	8/14/2026	127	CINTAS CORPORATION	50170520	59200	270091	4275220560	LAUNDRY AND CLEANING SERVICES - M&O 7.9.26	\$44.53
	Printed	8/14/2026	127	CINTAS CORPORATION	55470530	59200	270091	4275220560	LAUNDRY AND CLEANING SERVICES - M&O 7.9.26	\$58.06
	Printed	8/14/2026	127	CINTAS CORPORATION	10170580	59200	270091	4275969018	LAUNDRY AND CLEANING SERVICES - PARKS 7.16.26	\$44.65
	Printed	8/14/2026	127	CINTAS CORPORATION	23470580	59200	270091	4275969018	LAUNDRY AND CLEANING SERVICES - PARKS 7.16.26	\$12.76
	Printed	8/14/2026	127	CINTAS CORPORATION	10170560	59100	270091	4275969134	LAUNDRY AND CLEANING SERVICES - M&O 7.16.26	\$84.03
	Printed	8/14/2026	127	CINTAS CORPORATION	25570520	59200	270091	4275969134	LAUNDRY AND CLEANING SERVICES - M&O 7.16.26	\$164.12
	Printed	8/14/2026	127	CINTAS CORPORATION	50170520	59200	270091	4275969134	LAUNDRY AND CLEANING SERVICES - M&O 7.16.26	\$44.53
	Printed	8/14/2026	127	CINTAS CORPORATION	55470530	59200	270091	4275969134	LAUNDRY AND CLEANING SERVICES - M&O 7.16.26	\$58.06
	Printed	8/14/2026	127	CINTAS CORPORATION	10170580	59200	270091	4276761316	LAUNDRY AND CLEANING SERVICES - PARKS 7.23.26	\$44.65
	Printed	8/14/2026	127	CINTAS CORPORATION	23470580	59200	270091	4276761316	LAUNDRY AND CLEANING SERVICES - PARKS 7.23.26	\$12.76
	Printed	8/14/2026	127	CINTAS CORPORATION	10170560	59100	270091	4276761482	LAUNDRY AND CLEANING SERVICES - M&O 7.23.26	\$84.03
	Printed	8/14/2026	127	CINTAS CORPORATION	25570520	59200	270091	4276761482	LAUNDRY AND CLEANING SERVICES - M&O 7.23.26	\$164.12
	Printed	8/14/2026	127	CINTAS CORPORATION	50170520	59200	270091	4276761482	LAUNDRY AND CLEANING SERVICES - M&O 7.23.26	\$44.53
	Printed	8/14/2026	127	CINTAS CORPORATION	55470530	59200	270091	4276761482	LAUNDRY AND CLEANING SERVICES - M&O 7.23.26	\$58.06



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121105	Printed	8/14/2026	127	CINTAS CORPORATION	10170580	59200	270091	4277474108	LAUNDRY AND CLEANING SERVICES - PARKS 7.30.26	\$44.65
	Printed	8/14/2026	127	CINTAS CORPORATION	23470580	59200	270091	4277474108	LAUNDRY AND CLEANING SERVICES - PARKS 7.30.26	\$12.76
	Printed	8/14/2026	127	CINTAS CORPORATION	10170560	59100	270091	4277474272	LAUNDRY AND CLEANING SERVICES - M&O 7.30.26	\$84.03
	Printed	8/14/2026	127	CINTAS CORPORATION	25570520	59200	270091	4277474272	LAUNDRY AND CLEANING SERVICES - M&O 7.30.26	\$164.12
	Printed	8/14/2026	127	CINTAS CORPORATION	50170520	59200	270091	4277474272	LAUNDRY AND CLEANING SERVICES - M&O 7.30.26	\$44.53
	Printed	8/14/2026	127	CINTAS CORPORATION	55470530	59200	270091	4277474272	LAUNDRY AND CLEANING SERVICES - M&O 7.30.26	\$58.06
	Printed	8/14/2026	127	CINTAS CORPORATION	10170580	59200	270091	4278249962	LAUNDRY AND CLEANING SERVICES - PARKS 8.6.26	\$44.65
	Printed	8/14/2026	127	CINTAS CORPORATION	23470580	59200	270091	4278249962	LAUNDRY AND CLEANING SERVICES - PARKS 8.6.26	\$12.76
	Printed	8/14/2026	127	CINTAS CORPORATION	10170560	59100	270091	4278250066	LAUNDRY AND CLEANING SERVICES - M&O 8.6.26	\$84.89
	Printed	8/14/2026	127	CINTAS CORPORATION	25570520	59200	270091	4278250066	LAUNDRY AND CLEANING SERVICES - M&O 8.6.26	\$179.32
	Printed	8/14/2026	127	CINTAS CORPORATION	50170520	59200	270091	4278250066	LAUNDRY AND CLEANING SERVICES - M&O 8.6.26	\$48.65
	Printed	8/14/2026	127	CINTAS CORPORATION	55470530	59200	270091	4278250066	LAUNDRY AND CLEANING SERVICES - M&O 8.6.26	\$58.73
										\$2,469.75
121106	Printed	8/14/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	270064	1929818	FOB SHEET MIX, 5-GAL BUCKET EMULSION AUG 2026	\$368.51
										\$368.51
121107	Printed	8/14/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98063025	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$73.46



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121107	Printed	8/14/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98231301	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$4.98
	Printed	8/14/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98231302	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$25.52
	Printed	8/14/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98287192	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$68.79
	Printed	8/14/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98327278	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$16.05
	Printed	8/14/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98327279	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$51.85
	Printed	8/14/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98379572	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$27.08
	Printed	8/14/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98379573	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$64.23
	Printed	8/14/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98383150	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$50.20
	Printed	8/14/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98383151	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$71.46
										\$453.62
121108	Printed	8/14/2026	3547	ATHACO, INC	25570520	56600	270072	51315	GLENDORA STREET NAME SIGNS AND HARDWARE AUG 2026	\$995.98
	Printed	8/14/2026	3547	ATHACO, INC	25570520	56600	270072	51316	E-BIKE SIGNS (18X24) 130 TOTAL AUGUST 2026	\$14,521.27
	Printed	8/14/2026	3547	ATHACO, INC	25570520	56600	270072	51317	SPEED LIMIT SINGS AND POSTS AUGUST 2026	\$1,045.64
	Printed	8/14/2026	3547	ATHACO, INC	25570520	56600	270072	51318	SQ POSTS AND ANCHORS AUG 2026	\$320.73
										\$16,883.62
121109	Printed	8/14/2026	3000	O'REILLY AUTO PARTS	55470530	51500		3123-163544	UNIT 743 AC/HOSE ASY JULY 2026	\$78.96
	Printed	8/14/2026	3000	O'REILLY AUTO PARTS	55470530	51500		3123-164208	WHEEL COVERS JULY 2026	\$66.44
	Printed	8/14/2026	3000	O'REILLY AUTO PARTS	55470530	51500		3123-164240	QT FUEL MIX JULY 2026	\$12.17
	Printed	8/14/2026	3000	O'REILLY AUTO PARTS	55470530	51500		3123-164977	UNIT 747 MOTOR OIL AND AIR FILTER JULY 2026	\$59.64



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121109	Printed	8/14/2026	3000	O'REILLY AUTO PARTS	55470530	51500		3123-164983	AIR FILTER FOR CITY BUSINESS	\$5.47
										\$222.68
121110	Printed	8/14/2026	6101	CONCENTRA MEDICAL CENTERS	10140250	59100		91386829	DOT TESTING	\$140.00
										\$140.00
121111	Printed	8/14/2026	999999	ONE TIME VENDOR	10190810	36902		2012483.001	ACCOUNT REFUND FOR REC CLASS	\$40.00
										\$40.00
121112	Printed	8/14/2026	999999	ONE TIME VENDOR	10190800	34005		2012482.001	PARTIAL REFUND FOR FINKBINER PARK RESERVATION	\$125.00
										\$125.00
121113	Printed	8/14/2026	999999	ONE TIME VENDOR	10170550	36701		FF TEST REFUND	FIRE FLOW TEST REFUND	\$405.00
										\$405.00
121114	Printed	8/14/2026	999999	ONE TIME VENDOR	10400000	22701		WMP25-0020	REFUND	\$10,000.00
										\$10,000.00
121115	Printed	8/14/2026	2784	SEQUOIA PACIFIC SOLAR I, LLC	10190830	57100		42087364	SOLAR SERVICE / JULY 2026	\$1,508.01
										\$1,508.01
121116	Printed	8/14/2026	910	CITY OF PASADENA	10150300	59100	270073	30029521	FAST Air Support FY 26/27	\$81,501.00
										\$81,501.00
121117	Printed	8/14/2026	438	ROUTE 66 CAR WASH INC.	55470530	59100		JULY2026	CAR WASHES AND DETAILED JULY 2026	\$1,150.00
										\$1,150.00
121118	Printed	8/14/2026	25	SOCALGAS	10190810	57150		010 818 4100 7 07.26	GAS SERVICE / JUL	\$101.75
	Printed	8/14/2026	25	SOCALGAS	10170580	57150		021 217 7500 7 07.26	GAS SERVICE / JUL	\$24.31
	Printed	8/14/2026	25	SOCALGAS	10190830	57150		027 896 7096 1 07.26	GAS SERVICE / JUL	\$2.13
	Printed	8/14/2026	25	SOCALGAS	23160430	57150		067 577 0039 5 07.26	GAS SERVICE / JUL	\$14.30
	Printed	8/14/2026	25	SOCALGAS	23160430	57150		084 318 4900 2 07.26	GAS SERVICE / JUL	\$37.76



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121118	Printed	8/14/2026	25	SOCALGAS	10170580	57150		086 418 4900 8 07.26	GAS SERVICE / JUL	\$14.33
	Printed	8/14/2026	25	SOCALGAS	10190810	57150		090 618 4900 7 07.26	GAS SERVICE / JUL	\$18.57
	Printed	8/14/2026	25	SOCALGAS	55470530	57150		105 217 8300 0 07.26	GAS SERVICE / JUL	\$49.93
	Printed	8/14/2026	25	SOCALGAS	50170610	57150		113 718 2000 9 07.26	GAS SERVICE / JUL	\$69.76
	Printed	8/14/2026	25	SOCALGAS	10170560	57150		157 870 5340 2 07.26	GAS SERVICE / JUL	\$18.98
	Printed	8/14/2026	25	SOCALGAS	50170560	57150		157 870 5340 2 07.26	GAS SERVICE / JUL	\$5.99
	Printed	8/14/2026	25	SOCALGAS	10190810	57150		172 518 4900 0 07.26	GAS SERVICE / JUL	\$33.50
										\$391.31
121119	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700012556591 07.26	ELECTRIC UTILITY / JULY	\$83.63
	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700044746144 07.26	ELECTRIC UTILITY / JULY	\$82.39
	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	23160430	57100		700186875190 07.26	ELECTRIC UTILITY / JULY	\$144.18
	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	23160430	57100		700188418302 07.26	ELECTRIC UTILITY / JULY	\$3,697.80
	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700434430409 07.26	ELECTRIC UTILITY / JULY	\$70.42
	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	25570520	57110		700483746320 07.26	ELECTRIC UTILITY / JULY	\$13.57
	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	50170630	57100		700483790372 07.26	ELECTRIC UTILITY / JULY	\$14.18
	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700485998740 07.26	ELECTRIC UTILITY / JULY	\$19.06
	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700544149331 07.26	ELECTRIC UTILITY / JULY	\$11,783.69
	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	20370580	54001		700544149331 07.26	ELECTRIC UTILITY / JULY	\$16.62
	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	20370580	54002		700544149331 07.26	ELECTRIC UTILITY / JULY	\$15.81
	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	20370580	54004		700544149331 07.26	ELECTRIC UTILITY / JULY	\$15.81
	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700576818830 07.26	ELECTRIC UTILITY / JULY	\$14.40
	Printed	8/14/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700597856211 07.26	ELECTRIC UTILITY / JULY	\$106.56
										\$16,078.12
121120	Printed	8/14/2026	224	STETSON ENGINEERS INC.	50170600	59100	260228	2740-04-030	RISK & RESILIENCE ASSESSMENTS 7/22/26	\$678.00
										\$678.00



8/1/2026 - 8/31/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121121	Printed	8/14/2026	348	SUBURBAN WATER SYSTEMS	10170580	57160		180023627329	IRRIGATION FOR BASELINE MEDIANS	\$158.05
										\$158.05
121122	Printed	8/14/2026	2189	T-MOBILE USA, INC.	55330150	57051		998091690 JULY 2026	CITY WIDE CELL PHONES - JULY 2026	\$7,435.16
										\$7,435.16
121123	Printed	8/14/2026	6213	DISCOUNT TIRE/AMERICA'S TIRE	55470530	51500		5083228556	2023 FORD RANGER TIRES JULY 2026	\$983.81
										\$983.81
121124	Printed	8/14/2026	2165	TRANSPORTATION CONCEPTS	23190860	59145	270068	0726513	JULY 2026 CONSULTING SERVICES	\$79,147.25
										\$79,147.25
121125	Printed	8/14/2026	886	UNIFIRST CORPORATION	50170630	51200		32502000338	MONTHLY BOX RESTOCK & INSPECTION	\$83.95
										\$83.95
121126	Printed	8/14/2026	63	UNITED SITE SERVICES OF CA, INC.	10190810	58100	4	INV-6241972	Dirt Camp Restrooms - SU26 July	\$3,586.86
										\$3,586.86
121127	Printed	8/21/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	270018	1262793	TRUCK HAUL	\$625.00
	Printed	8/21/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	270018	1263191	CLASS 2 AGG BASE	\$1,404.36
										\$2,029.36
121128	Printed	8/21/2026	292	AZUSA LIGHT & WATER	50170640	53150		016-6043.300 AUG2026	ELECTRIC SERVICE	\$60,977.92
										\$60,977.92
121129	Printed	8/21/2026	127	CINTAS CORPORATION	50170610	59200	270110	4275220653	WATER DIVISION - SERVICES OF CLOTHING	\$229.55
	Printed	8/21/2026	127	CINTAS CORPORATION	50170630	59200	270110	4275220653	WATER DIVISION - SERVICES OF CLOTHING	\$260.96
	Printed	8/21/2026	127	CINTAS CORPORATION	50170640	59200	270110	4275220653	WATER DIVISION - SERVICES OF CLOTHING	\$233.24
	Printed	8/21/2026	127	CINTAS CORPORATION	50170610	59200	270110	4275969199	WATER DIVISION - SERVICES OF CLOTHING	\$231.34
	Printed	8/21/2026	127	CINTAS CORPORATION	50170630	59200	270110	4275969199	WATER DIVISION - SERVICES OF CLOTHING	\$298.83
	Printed	8/21/2026	127	CINTAS CORPORATION	50170640	59200	270110	4275969199	WATER DIVISION - SERVICES OF CLOTHING	\$235.02
	Printed	8/21/2026	127	CINTAS CORPORATION	50170610	59200	270110	4276761742	WATER DIVISION - SERVICES OF CLOTHING	\$230.63



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121129	Printed	8/21/2026	127	CINTAS CORPORATION	50170630	59200	270110	4276761742	WATER DIVISION - SERVICES OF CLOTHING	\$282.75
	Printed	8/21/2026	127	CINTAS CORPORATION	50170640	59200	270110	4276761742	WATER DIVISION - SERVICES OF CLOTHING	\$234.32
	Printed	8/21/2026	127	CINTAS CORPORATION	50170610	59200	270110	4277474437	WATER DIVISION - SERVICES OF CLOTHING	\$230.63
	Printed	8/21/2026	127	CINTAS CORPORATION	50170630	59200	270110	4277474437	WATER DIVISION - SERVICES OF CLOTHING	\$282.75
	Printed	8/21/2026	127	CINTAS CORPORATION	50170640	59200	270110	4277474437	WATER DIVISION - SERVICES OF CLOTHING	\$234.32
	Printed	8/21/2026	127	CINTAS CORPORATION	10170580	59200	270091	4279031763	LAUNDRY AND CLEANING SERVICES - PARKS 8.13.26	\$44.65
	Printed	8/21/2026	127	CINTAS CORPORATION	23470580	59200	270091	4279031763	LAUNDRY AND CLEANING SERVICES - PARKS 8.13.26	\$12.76
	Printed	8/21/2026	127	CINTAS CORPORATION	10170560	59100	270091	4279031862	LAUNDRY AND CLEANING SERVICES - M&O 8.13.26	\$84.89
	Printed	8/21/2026	127	CINTAS CORPORATION	25570520	59200	270091	4279031862	LAUNDRY AND CLEANING SERVICES - M&O 8.13.26	\$179.32
	Printed	8/21/2026	127	CINTAS CORPORATION	50170520	59200	270091	4279031862	LAUNDRY AND CLEANING SERVICES - M&O 8.13.26	\$48.65
	Printed	8/21/2026	127	CINTAS CORPORATION	55470530	59200	270091	4279031862	LAUNDRY AND CLEANING SERVICES - M&O 8.13.26	\$58.73
										\$3,413.34
121130	Printed	8/21/2026	6587	DOORKING INC	50170600	59100		2824401	WATER DIV. GATE MONITORING SUBSCRIPTION 8/2026	\$62.95
121131	Printed	8/21/2026	6	FEDEX	10140250	55316		9-402-48443	PD PROMO TESTING MAILING	\$19.55
121132	Printed	8/21/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	97361615	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$189.74
	Printed	8/21/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98436171	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$50.20
	Printed	8/21/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98476438	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$28.94



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121132	Printed	8/21/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98532155	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$80.31
	Printed	8/21/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98532156	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$31.24
	Printed	8/21/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98532157	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$17.40
	Printed	8/21/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98532158	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$34.83
	Printed	8/21/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98532159	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$21.44
	Printed	8/21/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98532160	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$50.40
	Printed	8/21/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98532161	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$109.22
	Printed	8/21/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98532162	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$25.15
	Printed	8/21/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98532163	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$20.37
										\$659.24
121133	Printed	8/21/2026	1422	LANGUAGE LINE SERVICES INC.	10150310	59100		11987452	over the phone interpretation July 2026	\$279.18
121134	Printed	8/21/2026	3547	ATHACO, INC	25570520	56600	270072	51368	SQ POSTS AND ANCHORS (5 EACH) AUGUST 2026	\$691.92
	Printed	8/21/2026	3547	ATHACO, INC	25570520	56600	270072	51369	STREET NAME AND REGULATORY SIGNS (4) AUG 2026	\$369.53
121135	Printed	8/21/2026	7121	MAXIM AUTOMATION, INC	50170640	53560	270118	03187	REMTE SERVICE FOR SCADA	\$810.00
121136	Printed	8/21/2026	6101	CONCENTRA MEDICAL CENTERS	10140250	59100		91882797	DOT EMPLOYEE TESTING	\$140.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121137	Printed	8/21/2026	999999	ONE TIME VENDOR	10190800	34904		2001151.004	REFUND FOR RENTAL ON 08/01/2026	\$300.00
										\$300.00
121138	Printed	8/21/2026	999999	ONE TIME VENDOR	10190800	34904		2001156.004	REFUND FOR RENTAL ON 08/16/2026	\$300.00
										\$300.00
121139	Printed	8/21/2026	999999	ONE TIME VENDOR	10190800	34904		2001152.004	REFUND FOR RENTAL ON 08/07/2026	\$300.00
										\$300.00
121140	Printed	8/21/2026	999999	ONE TIME VENDOR	10190800	34903		2012488.001	Legion Rental Security Deposit 8.14.26	\$300.00
										\$300.00
121141	Printed	8/21/2026	999999	ONE TIME VENDOR	10190800	34903		2012487.001	Legion Rental Security Deposit 8.8.26	\$300.00
										\$300.00
121142	Printed	8/21/2026	999999	ONE TIME VENDOR	10190800	34904		2001157.004	REFUND FOR RENTAL CANCELLATION 08/29/2026	\$1,425.00
										\$1,425.00
121143	Printed	8/21/2026	999999	ONE TIME VENDOR	10190800	34904		2001153.004	REFUND FOR RENTAL ON 08/08/2026	\$300.00
										\$300.00
121144	Printed	8/21/2026	999999	ONE TIME VENDOR	10190800	34904		2001154.004	REFUND FOR RENTAL ON 08/09/2026	\$300.00
										\$300.00
121145	Printed	8/21/2026	999999	ONE TIME VENDOR	10190800	34904		2001155.004	REFUND FOR RENTAL ON 08/15/2026	\$300.00
										\$300.00
121146	Printed	8/21/2026	5289	PARTY XTREME	10190810	58100		5767	Kid Palooza- Laser Tag	\$600.00
										\$600.00
121147	Printed	8/21/2026	25	SOCALGAS	10150300	57150		082 218 3000 6 07.26	GAS SERVICE / JUL	\$54.06
	Printed	8/21/2026	25	SOCALGAS	10180700	57150		082 218 3000 6 07.26	GAS SERVICE / JUL	\$203.24
	Printed	8/21/2026	25	SOCALGAS	10180740	57150		082 218 3000 6 07.26	GAS SERVICE / JUL	\$12.97



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121147	Printed	8/21/2026	25	SOCALGAS	10150300	57150		084 318 3000 2 07.26	GAS SERVICE / JUL	\$206.29
										\$476.56
121148	Printed	8/21/2026	1966	SOUTHEAST CONSTRUCTION	10170520	51200		2608-061009	SCOOP DECOMPOSED GRANITE (3) & STRAW HAT - AUG26	\$220.44
	Printed	8/21/2026	1966	SOUTHEAST CONSTRUCTION	10170520	51200		2608-061272	BULL FLOAT, STEP TOOLS, ADAPTER, LUMBR CRAYON 8.26	\$161.50
										\$381.94
121149	Printed	8/21/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700105419240 07.26	ELECTRIC UTILITY / JULY	\$3,340.69
										\$3,340.69
121150	Printed	8/21/2026	3860	TRANSUNION RISK & ALTERNATIVE	10150330	59100		2677112-202607-1	Person Searches - July 2026	\$150.55
										\$150.55
121151	Printed	8/21/2026	63	UNITED SITE SERVICES OF CA, INC.	10170560	59100	260124	114-14245056	RESTROOM SERVICE AT OLE HAMMER PARK JUNE2026	\$104.65
	Printed	8/21/2026	63	UNITED SITE SERVICES OF CA, INC.	10170560	59100	270114	114-14255924	RESTROOM SERVICE AT OLE HAMMER PARK JULY2026	\$104.65
	Printed	8/21/2026	63	UNITED SITE SERVICES OF CA, INC.	10170560	59100	270114	114-14268883	RESTROOM SERVICE AT OLE HAMMER PARK AUG2026	\$104.65
										\$313.95
121152	Printed	8/28/2026	183	AT&T	55330150	57050		33125456326764 AUG	PD PHONE	\$68.22
	Printed	8/28/2026	183	AT&T	55330150	57050		33934483838406 AUG	PD PHONE	\$584.55
										\$652.77
121153	Printed	8/28/2026	4674	AUTOZONE STORES INC	55470530	51500		03674753950	battery for unit 21	\$212.41
	Printed	8/28/2026	4674	AUTOZONE STORES INC	55470530	51500		03674759062	fuel cap for range truck 768A	\$13.49
	Printed	8/28/2026	4674	AUTOZONE STORES INC	55470530	51500		03674759130	auto parts for 768A	\$203.41
	Printed	8/28/2026	4674	AUTOZONE STORES INC	55470530	51500		03674759132	BATTERIES	\$703.69



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121153	Printed	8/28/2026	4674	AUTOZONE STORES INC	55470530	51500		03674760537	retrun bad sensor	(\$42.84)
										\$1,090.16
121154	Printed	8/28/2026	7441	BRIANNA CAMMARANO	50100000	11024		41643	UB 321024050 844 WALNUT AVE UNIT B	\$171.88
										\$171.88
121155	Printed	8/28/2026	2069	CALIFORNIA BUILDING STANDARDS	10100000	22614		BSF 04/26 - 06/26	BSF FEES 04/01/2026 - 06/30/2026	\$669.00
	Printed	8/28/2026	2069	CALIFORNIA BUILDING STANDARDS	10160410	32601		BSF 04/26 - 06/26	BSF FEES 04/01/2026 - 06/30/2026	(\$66.90)
										\$602.10
121156	Printed	8/28/2026	253	SOUTHERN CALIFORNIA NEWS GROUP	10160420	59100		646555	BEST DOWNTOWN AD	\$200.00
										\$200.00
121157	Printed	8/28/2026	7439	CAROL SHIREY	50100000	11024		41641	UB 903079000 1116 ESSEX	\$35.20
										\$35.20
121158	Printed	8/28/2026	7436	CERTIFIED AUTOMOTIVE SPEC INC	50100000	11024		41638	UB 561013500 1825 ROUTE 66	\$151.09
										\$151.09
121159	Printed	8/28/2026	7453	CHRISTINE BALDWIN	50100000	11024		41909	UB 101016000 130 WINDERMERE	\$114.79
										\$114.79
121160	Printed	8/28/2026	127	CINTAS CORPORATION	10170560	59100	270091	4279789827	LAUNDRY AND CLEANING SERVICES - M&O 8.20.26	\$84.89
	Printed	8/28/2026	127	CINTAS CORPORATION	25570520	59200	270091	4279789827	LAUNDRY AND CLEANING SERVICES - M&O 8.20.26	\$179.32
	Printed	8/28/2026	127	CINTAS CORPORATION	50170520	59200	270091	4279789827	LAUNDRY AND CLEANING SERVICES - M&O 8.20.26	\$48.65
	Printed	8/28/2026	127	CINTAS CORPORATION	55470530	59200	270091	4279789827	LAUNDRY AND CLEANING SERVICES - M&O 8.20.26	\$58.73
										\$371.59



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121161	Printed	8/28/2026	750	CIVILTEC ENGINEERING INC.	50200990	70000	260434	55756	PROFESSIONAL SERVICES - JUNE 2026	\$14,405.00
										\$14,405.00
121162	Printed	8/28/2026	7218	DANIELS TIRE SERVICE	55470530	51500		230249757	shop stick police tires	\$2,233.79
										\$2,233.79
121163	Printed	8/28/2026	7446	ELIZABETH ANN DANG	10190810	58100		8282026	Kid Palooza DJ	\$350.00
										\$350.00
121164	Printed	8/28/2026	798	FRANCHISE TAX BOARD	92000000	20105		41751	PPE 8.16.26 WAGE GARNISHMENT	\$150.00
										\$150.00
121165	Printed	8/28/2026	1271	INFINITY INTERNET, INC.	55330150	59112		39278	DNS HOSTING 7/1/26-7/1/27	\$110.00
										\$110.00
121166	Printed	8/28/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98687738	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$111.99
	Printed	8/28/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98687740	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$23.71
	Printed	8/28/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98687741	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$37.42
	Printed	8/28/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98687742	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$12.72
	Printed	8/28/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	270033	98687743	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$36.02
	Printed	8/28/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98687744	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$14.63
	Printed	8/28/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	270034	98687745	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$38.90
										\$275.39
121167	Printed	8/28/2026	5667	INLINE TRANSLATION SERVICES INC	23190860	59100		45863	TRANSLATION SERVICES FOR DIAL A RIDE ITEMS	\$2,150.00
										\$2,150.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121168	Printed	8/28/2026	7452	JULIE IRVIN	50100000	11024		41908	UB 843119000 1200 WASHINGTON	\$2.21
										\$2.21
121169	Printed	8/28/2026	7437	MARISSA VELEZ	50100000	11024		41639	UB 881121800 1723 SUNFLOWER AVE B	\$80.14
										\$80.14
121170	Printed	8/28/2026	7121	MAXIM AUTOMATION, INC	50170640	53560	270118	03152	REMOTE SERVICE	\$1,350.00
										\$1,350.00
121171	Printed	8/28/2026	7450	MICHAEL T WATKINS	50100000	11024		41906	UB 562229000 1310 COSSACKS	\$1,757.79
										\$1,757.79
121172	Printed	8/28/2026	7442	NAYRI MAJARIAN-SMOTHERS	50100000	11024		41644	UB 211136000 504 DALTON	\$97.86
										\$97.86
121173	Printed	8/28/2026	7454	NICHOLAS TODD	50100000	11024		41910	UB 651016000 607 WILD ROSE	\$155.11
										\$155.11
121174	Printed	8/28/2026	7451	NOELLE HOYE	50100000	11024		41907	UB 951106360 HYDRANT METER 88188191	\$1,716.83
										\$1,716.83
121175	Printed	8/28/2026	7443	NORMAN HALEY	50100000	11024		41645	UB 861113000 337 PLYMOUTH	\$101.70
										\$101.70
121176	Printed	8/28/2026	3000	O'REILLY AUTO PARTS	55470530	51500		3123-165656	unit 21 parts	\$84.17
	Printed	8/28/2026	3000	O'REILLY AUTO PARTS	55470530	51500		3123-167578	unit 455	\$63.73
										\$147.90
121177	Printed	8/28/2026	999999	ONE TIME VENDOR	10160410	32601		PLMB26-1283	REFUND	\$75.00
										\$75.00
121178	Printed	8/28/2026	999999	ONE TIME VENDOR	10190800	34904		2001158.004	REFUND FOR RENTAL ON 08/22/2026	\$300.00
										\$300.00



8/1/2026 - 8/31/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121179	Printed	8/28/2026	999999	ONE TIME VENDOR	10190800	34903		2012489.001	Legion Rental Security Deposit Refund 8.22.26	\$300.00
										\$300.00
121180	Printed	8/28/2026	999999	ONE TIME VENDOR	10190810	36902		2012491.001	REFUND OF CLASS FEES	\$418.00
										\$418.00
121181	Printed	8/28/2026	7447	OVER THE TOP SPECIALTY RENTALS INC.	10190810	58100		231756572	Kid Palooza Stage	\$1,142.60
										\$1,142.60
121182	Printed	8/28/2026	1138	PINPOINT INDUSTRIES, INC.	10190820	55320	270016	12643	LA FETRA TIMES SEPTEMBER 2026	\$837.10
										\$837.10
121183	Printed	8/28/2026	7455	R & C CONSTRUCTION	50100000	11024		41911	UB 951106360 HYDRANT METER 88188191	\$1,677.77
										\$1,677.77
121184	Printed	8/28/2026	6402	RTS 85 INC.	10190810	58100	270123	KPGLEN	Kid Palooza- Carnival Rides	\$25,000.00
										\$25,000.00
121185	Printed	8/28/2026	2037	S A ASSOCIATES	23400990	70000	250456	CYPRESSWM-06	ENGINEERING SERVICES - CYPRESS STREET AREA	\$1,559.06
	Printed	8/28/2026	2037	S A ASSOCIATES	50200990	70000	250456	CYPRESSWM-06	ENGINEERING SERVICES - CYPRESS STREET AREA	\$4,574.44
	Printed	8/28/2026	2037	S A ASSOCIATES	23400990	70000	250456	CYPRESSWM-07	Engineering Design Services - Cypress Street Area	\$2,462.32
	Printed	8/28/2026	2037	S A ASSOCIATES	50200990	70000	250456	CYPRESSWM-07	Engineering Design Services - Cypress Street Area	\$7,224.68
										\$15,820.50
121186	Printed	8/28/2026	7440	SCOTT WHITE	50100000	11024		41642	UB 213112000 951 FOOTHILL	\$144.22
										\$144.22
121187	Printed	8/28/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700027810752 07.26	ELECTRIC UTILITY / JULY	\$28.22
	Printed	8/28/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700044813337 07.26	ELECTRIC UTILITY / JULY	\$16.47
	Printed	8/28/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700115006779 07.26	ELECTRIC UTILITY / JULY	\$15.28
	Printed	8/28/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700171323464 07.26	ELECTRIC UTILITY / JULY	\$72.64



8/1/2026 - 8/31/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
121187	Printed	8/28/2026	213	SOUTHERN CALIFORNIA EDISON	25570520	57100		700171869593 07.26	ELECTRIC UTILITY / JULY	\$149.17
	Printed	8/28/2026	213	SOUTHERN CALIFORNIA EDISON	24090830	57100		700486170108 07.26	ELECTRIC UTILITY / JULY	\$7,186.07
	Printed	8/28/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700563209932 07.26	ELECTRIC UTILITY / JULY	\$84.94
	Printed	8/28/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700603290736 07.26	ELECTRIC UTILITY / JULY	\$29.97
	Printed	8/28/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700707832888 07.26	ELECTRIC UTILITY / JULY	\$14.18
	Printed	8/28/2026	213	SOUTHERN CALIFORNIA EDISON	23160430	57100		700880058917 07.26	ELECTRIC UTILITY / JULY	\$2,279.95
	Printed	8/28/2026	213	SOUTHERN CALIFORNIA EDISON	20170520	57110		700916370057 07.26	ELECTRIC UTILITY / JULY	\$91.85
										\$9,968.74
121188	Printed	8/28/2026	7438	STEVEN NILA	50100000	11024		41640	UB 882182000 1422 BONNIE COVE	\$119.86
121189	Printed	8/28/2026	6213	DISCOUNT TIRE/AMERICA'S TIRE	55470530	51500		5083954866	TIRE FOR UNIT 18	\$450.80
121190	Printed	8/28/2026	6213	DISCOUNT TIRE/AMERICA'S TIRE	55470530	51500		5086173264	TIRES FOR 455	\$995.78
121191	Printed	8/28/2026	2691	YARY SPORTS LTD.	10150300	55320		13658	Individual & Group Digital Images	\$530.00
180137308	Direct	8/7/2026	4946	BOA EXPRESS TAX	92000000	20100		41324	PPE 08.02.26 BOA STATE TAX	\$43,964.79
180151699	Direct	8/7/2026	4946	BOA EXPRESS TAX	92000000	20100		41354	PPE 08.02.26 BOA FEDERAL TAX	\$139,530.59
180289028	Direct	8/7/2026	3906	NATIONWIDE RETIREMENT SOLUTIONS	92000000	20101		41352	PPE 8.2.26 NATIONWIDE 401a	\$2,500.02
Total										\$5,103,131.66



8/1/2026 - 8/31/2026

Cash Disbursements

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



8/1/2026 - 8/31/2026

Cash Disbursements

Fund	Fund Title	Amount
101	GENERAL FUND	\$562,013.33
103	MEASURES E/Z	\$62,835.08
104	TRUST	\$24,043.43
105	GLENDORA USD JUA	\$108,212.00
201	STREET LIGHTING ASSESSMENT	\$91.85
203	LANDSCAPE ASSESSMENT	\$1,373.24
204	GLENDORA VILLAGE BUS DISTRICT	\$426.00
221	PERMIT SYSTEM TECHNOLOGY FEE	\$372.94
222	GENERAL PLAN MAINTENANCE	\$335.04
230	TRANSPORTATION DEVELOP ACT	\$739.77
231	PROP A TRANSIT	\$116,734.67
233	MEASURE R: TRANSPORTATION	\$37,496.06
234	MEASURE M: TRANSPORTATION	\$7,746.87
240	MEASURE A: PARKS	\$7,186.07
250	MEASURE W: STORMWATER	\$67,701.00
255	STATE GAS TAX	\$97,346.23
256	ROAD MAINTENANCE REPAIR	\$572.00
301	CAPITAL PROJECTS	\$105,133.00
501	WATER OPERATIONS	\$369,837.55
502	WATER CAPITAL PROJECTS	\$50,809.08
550	WORKERS COMPENSATION	\$309,085.00
551	LIABILITY INSURANCE	\$2,571,011.80
553	TECHNOLOGY	\$204,070.73
554	FLEET MANAGEMENT	\$44,299.43
920	PAYROLL DISBURSEMENT	\$260,941.65



8/1/2026 - 8/31/2026

Cash Disbursements

Fund	Fund Title	Amount
922	POOLED CASH FUND (AP DISB)	\$92,717.84
Total		\$5,103,131.66



8/1/2026 - 8/31/2026

Cash Disbursements

Dept #	Div #	Department/Division Name	Amount
00		NON-DEPARTMENTAL	\$618,309.38
	99	CAPITAL PROJECTS	\$227,276.46
	00	NON-DEPARTMENTAL	\$391,032.92
10		LEGISLATIVE	\$8,665.11
	02	CITY ATTORNEY	\$8,665.11
15		CITY CLERK	\$15,786.63
	03	CITY CLERK	\$5,891.82
	05	PUBLIC INFORMATION & MEDIA	\$9,894.81
20		CITY MANAGER	\$3,366.61
	10	CITY MANAGER	\$3,366.61
30		INFORMATION TECHNOLOGY	\$194,175.92
	15	INFORMATION SYSTEMS	\$194,175.92
40		ADMINISTRATIVE SERVICES	\$2,898,401.18
	25	HUMAN RESOURCES	\$15,640.88
	20	FINANCE	\$2,663.50
	26	RISK MANAGEMENT	\$2,880,096.80
50		POLICE	\$114,560.71
	30	POLICE ADMINISTRATION	\$110,127.95
	33	INVESTIGATION	\$1,490.55



8/1/2026 - 8/31/2026

Cash Disbursements

Dept #	Div #	Department/Division Name	Amount
50	31	PATROL	\$804.18
	36	POLICE RECORDS	\$2,138.03
60		COMMUNITY DEVELOPMENT	\$125,786.74
	41	BUILDING	\$58,670.51
	40	PLANNING ADMINISTRATION	\$53,932.91
	42	ECONOMIC DEVELOPMENT	\$6,583.33
	46	GLENDORA BUS IMPROVEMENT	\$426.00
	43	PUBLIC TRANSIT	\$6,173.99
70		PUBLIC WORKS	\$845,376.03
	58	PARKS, TREES & LANDSCAPE	\$280,416.39
	56	FACILITIES MAINTENANCE	\$19,768.47
	51	ENVIRONMENTAL SERVICES	\$5,176.51
	50	PUBLIC WORKS ADMIN	\$1,222.02
	55	ENGINEERING	\$43,225.00
	52	STREETS	\$103,083.13
	63	TRANSMISSION/ DISTRIBUTN	\$208,824.13
	64	PRODUCTION	\$100,133.27
	60	WATER ADMINISTRATION	\$33,740.01
	62	WATER CONSERVATION	\$4,292.19
	61	WATER CUSTOMER SERVICE	\$1,195.48
	53	FLEET MANAGEMENT	\$44,299.43



8/1/2026 - 8/31/2026

Cash Disbursements

Dept #	Div #	Department/Division Name	Amount
80		LIBRARY	\$10,765.17
	72	YOUTH SERVICES	\$1,050.95
	73	ADULT SERVICES	\$7,577.04
	70	LIBRARY ADMINISTRATION	\$2,124.21
	74	DEVELOPMENT	\$12.97
90		RECREATION & HUMAN SERVICES	\$267,938.18
	81	RECREATION	\$93,306.87
	80	RECREATION & HUMAN SRVS ADMIN	\$31,869.49
	82	HUMAN SERVICES	\$7,433.48
	83	TEEN CENTER	\$15,518.97
	84	HOMELESSNESS	\$21,875.00
	86	PUBLIC TRANSIT	\$97,934.37
Total			\$5,103,131.66



STAFF REPORT

TO: Mayor and Council Members

DATE: September 8, 2026

FROM: Community Development

DISTRICT(S): Citywide

SUBJECT: Second Reading and Adoption of an Ordinance amending Title 21 (Zoning) of the Glendora Municipal Code to update regulations governing Accessory Dwelling Units, Junior Accessory Dwelling Units, and SB 9 Units in compliance with State law (APLN26-0007)

RECOMMENDATION

That the City Council:

1. Waive full reading, read by title only, and adopt on second reading Ordinance No. 2099 entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GLENDORA AMENDING TITLE 21 (ZONING) OF THE GLENDORA MUNICIPAL CODE TO UPDATE REGULATIONS GOVERNING ACCESSORY DWELLING UNITS, JUNIOR ACCESSORY DWELLING UNITS, AND SB 9 UNITS IN COMPLIANCE WITH STATE LAW".

STRATEGIC FOCUS AREAS

Goal 1: SubURBAN Living

EXECUTIVE SUMMARY

The proposed Ordinance updates Section 21.04.040 of the Glendora Municipal Code governing Accessory Dwelling Units (ADUs), Junior Accessory Dwelling Units (JADUs), and SB 9 development to maintain consistency with current State law and address technical assistance provided by the California Department of Housing and Community Development (HCD). The amendments respond to HCD letters received in December 2025 and January 2026 and incorporate changes required by Senate Bill 1211 and subsequent amendments to State ADU and SB 9 law. Key revisions address SB 9 owner-occupancy requirements, JADU owner-occupancy, detached ADU allowances on multifamily properties, conversion of non-livable space, and clarification of the maximum number of units permitted on parcels created through an SB 9 urban lot split. Adoption on second reading will complete the City's amendments to bring the applicable provisions of the Zoning Code into compliance with current State law and fulfill the City's February 10, 2026 commitment to HCD.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

In December 2025 and January 2026, HCD transmitted two technical assistance letters identifying provisions of GMC Section 21.04.040 that required amendment to conform with State ADU, JADU, and SB 9 law. The City responded to HCD on February 10, 2026, committing to amend the applicable regulations and update internal processing procedures. The Planning Commission reviewed the proposed amendments at its July 7, 2026 public hearing and recommended approval. Following minor clarifications to the draft ordinance, the City Council introduced the Ordinance and conducted its first reading on August 25, 2026.

DISCUSSION

The Ordinance makes targeted amendments to the City's existing ADU and SB 9 regulations to align local standards with State law and HCD direction. Key changes include revisions to SB 9 and JADU owner-occupancy requirements, updated limits for detached ADUs on multifamily properties, clarification of unit limits on SB 9 parcels and conversion ADUs in detached accessory structures, and reorganization of standards for converting non-livable space within existing multifamily buildings. No substantive changes have been made since the Ordinance was introduced and received its first reading on August 25, 2026.

FISCAL IMPACT

Staff time associated with the Ordinance is covered within the existing Community Development Department budget. No additional fiscal impact is anticipated.

ENVIRONMENTAL DETERMINATION

The Ordinance is not subject to, and/or is exempt from, the California Environmental Quality Act (CEQA) pursuant to Public Resources Code Section 21080.17, Government Code Sections 65852.21(k) and 66411.7(n), and CEQA Guidelines Section 15061(b)(3), because it implements State ADU, JADU, and SB 9 law and consists of amendments to development standards and administrative procedures required to conform the City's regulations to State law.

Prepared By:	Hans Friedel, AICP, Principal Planner
Concurs With:	Not Applicable
	Jeff Kugel, Community Development Department 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_Draft_Ordinance.pdf](#)

[B_Summary_of_Approved_Ordinance.pdf](#)

ORDINANCE NO. 2099

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GLENDORA AMENDING TITLE 21 (ZONING) OF THE GLENDORA MUNICIPAL CODE TO UPDATE REGULATIONS GOVERNING ACCESSORY DWELLING UNITS, JUNIOR ACCESSORY DWELLING UNITS, AND SB 9 UNITS IN COMPLIANCE WITH STATE LAW

WHEREAS, the City of Glendora (City) has adopted the Glendora Community Plan (General Plan), including the Land Use Element, which establishes the City's long-term framework for the distribution, type, intensity, and location of residential land uses, including housing of varied types and densities; and

WHEREAS, the State of California has declared a statewide housing crisis and has enacted a series of laws to require local governments to affirmatively facilitate the development of housing, including accessory dwelling units (ADUs), junior accessory dwelling units (JADUs), and urban infill housing; and

WHEREAS, Government Code Sections 66310 through 66342 (as reorganized by Senate Bill 477, effective March 26, 2024) govern the creation of ADUs and JADUs, and require local agencies to ministerially approve qualifying ADU and JADU applications, establish maximum development standards local agencies may impose, and specify circumstances under which local ordinances are preempted by state law; and

WHEREAS, Senate Bill 1211, effective January 1, 2025, amended Government Code Sections 66313, 66314, and 66323 to, among other things, increase the number of detached ADUs permitted on lots with an existing multifamily dwelling from two to up to eight, prohibit local agencies from requiring replacement of uncovered parking spaces demolished in connection with ADU construction, and clarify that no local standards other than those specified in state law may be applied to ADUs approved under Government Code Section 66323; and

WHEREAS, Senate Bill 9 (Chapter 162, Statutes of 2021), codified at Government Code Sections 65852.21 and 66411.7, requires local agencies to ministerially approve qualifying two-unit housing developments and urban lot splits on parcels zoned for single-family residential use, and the City's existing regulations governing SB 9 units require updating to reflect subsequent statutory amendments and to address implementation experience; and

WHEREAS, the California Department of Housing and Community Development (HCD) is authorized to review local zoning ordinances for consistency with state housing law and to require corrective action where local regulations do not comply, and the City has received technical assistance identifying provisions of Title 21 requiring amendment to achieve compliance; and

WHEREAS, Title 21 of the Glendora Municipal Code governs ADUs, JADUs, and SB 9 units under Section 21.04.040, and the City Council finds that amendments are necessary to bring those regulations into full conformity with current state law, to eliminate provisions that conflict with or are preempted by state law, and to improve clarity and internal consistency; and

WHEREAS, the City Council finds that the amendments adopted herein are consistent with the General Plan and will facilitate the City's ability to meet its Regional Housing Needs Allocation (RHNA) obligations by removing barriers to the ministerial approval of qualifying housing units; and

WHEREAS, this Ordinance is not subject to the California Environmental Quality Act (“CEQA”) pursuant to Public Resources Code Section 21080.17, Government Code Sections 65852.21(k) and 66411.7(n), and CEQA Guidelines Section 15061(b)(3), because it implements state ADU, JADU, and SB 9 laws and consists of amendments to development standards and administrative procedures required to conform the City’s regulations to state law.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GLENDORA DOES ORDAIN AS FOLLOWS:

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

SECTION 2. The City Council finds and determines that this Ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to Public Resources Code Section 21080.17, Government Code Sections 65852.21(k) and 66411.7(n), and CEQA Guidelines Section 15061(b)(3), because it implements state ADU, JADU, and SB 9 laws, consists of amendments to development standards and administrative procedures required to conform the City’s regulations to state law, and it can be seen with certainty that the Ordinance will not result in a significant effect on the environment.

SECTION 3. The following sections of Title 21 (Zoning) of the Glendora Municipal Code (GMC) are hereby added and/or amended as shown below (with unaltered text provided for context and added text in ***bold italic*** and deleted text shown ~~stricken~~ through):

§ 21.04.040 Accessory dwelling units, junior accessory dwelling units and secondary SB 9 units.

A. Purpose. This section is intended to implement provisions of Government Code Sections 66310 through 66342, 65852.21, and 66411.7 and, in case of ambiguity, shall be interpreted to be consistent with such provisions.

B. Applicability.

1. Accessory dwelling units shall be permitted on any lot where single-family or multifamily dwelling units are permitted. Accessory dwelling units do not exceed the allowable density for the lot upon which the accessory dwelling unit is located and will be considered a residential use that is consistent with the existing general plan and zoning designation for the lot.

2. Secondary SB 9 units and primary dwelling units shall be permitted on any lot zoned for single-family residential except as limited herein. Secondary SB 9 units shall not exceed the allowable density for the lot upon which they are located and are considered a residential use that is consistent with the existing general plan and zoning designation for the lot.

C. Accessory Dwelling Units.

1. Location.

a. An accessory dwelling unit shall be located on a lot that is zoned to allow single or multifamily residential uses and includes a proposed or existing dwelling.

b. The accessory dwelling unit is either attached to the existing primary dwelling unit, attached to a secondary SB 9 unit, or detached and located on the same lot.

c. An accessory dwelling unit shall not be permitted in a very high fire hazard severity zone where the lot is not served by a public or private street that meets city standards.

2. Standards.

- a. An accessory dwelling unit must be located on the same lot as the proposed or existing primary dwelling.
- b. An accessory dwelling unit may be either attached or detached from the primary dwelling, attached or detached from any secondary SB 9 units, and in multifamily or mixed-use zones, attached or detached from any other accessory dwelling units.
- c. Attached and detached accessory dwelling units shall comply with the building orientation requirements provided in Chapter 21.15.040B (Site Layout and Building Orientation), **except to the extent application of those requirements is not authorized by state law.**
- d. Accessory dwelling units shall have their address clearly labeled on the main entrance, and if the main entrance is not viewable from the street that the primary dwelling fronts, a corresponding address marking shall be viewable from the street.
- e. The application of zoning standards shall not preclude the construction of an accessory dwelling unit that is up to one thousand two hundred square feet and maintains four-foot side and rear setbacks, and is otherwise in compliance with all other local design, development standards, **except to the extent such standards are not authorized by state law.**
- f. Attached and detached accessory dwelling units shall comply with the Architectural style requirements provided in Chapter 21.15.040F (Building Design), **except to the extent application of those requirements is not authorized by state law.**
- g. An accessory dwelling unit may not be sold or otherwise conveyed separate from the primary dwelling, **except as required or authorized by state law.**
- h. Neither the primary dwelling nor the accessory dwelling unit shall be rented for a period of less than thirty days.
- i. Accessory Dwelling Unit Development Standards:

Location	Attached or detached from an existing dwelling unit.
Size	Minimum size: efficiency unit as defined in the California Health and Safety Code § 17958.1. Maximum size shall be 1,200 square feet.
Setbacks	Front setback shall be the same as the regulatory setback of the zoning district. Minimum side and rear setbacks shall be 4 feet.
Height	Maximum of 2 stories, not to exceed 25 feet in height.
Off-street parking	Not required, but 1 space per dwelling unit recommended.

D. Junior Accessory Dwelling Units.

1. Location.

- a. A junior accessory dwelling unit may be located on a lot within a single-family zone.
- b. A junior accessory dwelling unit shall be constructed within the walls of a proposed or existing single-family residence.

2. Standards.

a. A junior accessory dwelling unit shall not exceed five hundred square feet **of interior livable space** and shall be constructed within the walls of an existing or proposed single-family dwelling. An additional one hundred fifty square feet beyond the physical dimensions of the existing structure is permitted to accommodate ingress and egress to the junior accessory dwelling unit.

b. A junior accessory dwelling ~~units~~**unit** shall comply with the building orientation requirements provided in Chapter 21.15.040B (Building Orientation).

c. A junior accessory dwelling unit shall include at least an efficiency kitchen which shall include all of the following: (i) a cooking facility with appliances; and (ii) a food preparation counter and storage cabinets that are of reasonable size in relation to the size of the junior accessory dwelling unit.

d. A junior accessory dwelling unit may include separate sanitation facilities or share sanitation facilities with the existing primary dwelling.

~~e. A junior accessory dwelling unit shall require owner-occupancy of the primary dwelling or the junior accessory dwelling unit before permit issuance, the city shall be provided a copy of a recorded deed restriction which shall include: (i) restrictions on the size and attributes of the junior accessory dwelling unit; (ii) prohibition of the sale of the junior accessory dwelling unit separate from the primary dwelling; (iii) if the junior accessory dwelling unit or primary dwelling is rented, the term shall not be for a period of less than thirty days; (iv) requirement that either the junior accessory dwelling or the primary dwelling be occupied by the property owner; and (v) a statement that the deed restriction shall be enforced against future owners.~~ **A junior accessory dwelling unit shall require owner-occupancy only if the junior accessory dwelling unit shares sanitation facilities with the existing structure. If owner-occupancy is required, the owner may reside in either the remaining portion of the structure or the junior accessory dwelling unit. Owner-occupancy shall not be required if the junior accessory dwelling unit has separate sanitation facilities, or if the owner is another governmental agency, land trust, or housing organization. Before permit issuance, the City shall be provided a copy of a recorded deed restriction, which shall run with the land, be filed with the permitting agency, and include: (i) a prohibition on the sale of the junior accessory dwelling unit separate from the sale of the single-family residence, including a statement that the deed restriction may be enforced against future purchasers; and (ii) a restriction on the size and attributes of the junior accessory dwelling unit that conforms with state law. If a junior accessory dwelling unit is rented, the rental term shall be longer than thirty (30) days.**

f. A junior accessory dwelling unit shall include a separate entrance from the main entrance to the proposed or existing single-family residence. If the junior accessory dwelling unit does not include a separate sanitation facility, the junior accessory dwelling unit shall include a separate entrance from the main entrance to the structure, with an interior entry to the main living area.

E. Density and Conversion of Existing Structures.

1. The number of accessory and junior accessory dwelling units shall be permitted as follows:

a. One accessory dwelling unit on a lot located within a single-family zone.

b. One junior accessory dwelling unit on a lot located within a single-family zone.

c. The junior accessory dwelling unit is allowed on the same lot as an accessory dwelling unit and secondary SB 9 unit provided that the junior accessory dwelling unit is within the walls of a proposed or existing primary single-family dwelling.

d. ***Where the existing use is single-family residential, A***an existing detached accessory structure, regardless of size, may be converted to an accessory dwelling unit. No setback is required for the conversion or replacement of an existing living area, garage, or accessory structure to an accessory dwelling unit where the dimensions and location of the existing structure will not change.

~~e. Two accessory dwelling units located on a lot with an existing or proposed multifamily dwelling.~~

~~f. Portions of a multifamily dwelling structure that is not used as livable space, including, but not limited to, storage rooms, boiler rooms, passageways, attics, basements, or garages may be converted to an accessory dwelling unit if each unit complies with state building standards for dwelling. The number of accessory dwelling units created by converting non-livable space shall not exceed twenty-five percent of the multifamily dwelling units. Where the number of existing dwelling units is seven or less, one accessory dwelling unit by conversion may be created.~~

- e. ***Conversion of Non-Livable Space. Accessory dwelling units may be created within portions of an existing multifamily dwelling structure that are not used as livable space, including but not limited to storage rooms, boiler rooms, passageways, attics, basements, or garages, provided each unit complies with applicable state building standards. Detached accessory structures when the use is multifamily are ineligible for conversion into accessory dwelling units.***
- f. ***Maximum Number – Conversion ADUs. The number of accessory dwelling units created shall not exceed twenty-five (25) percent of the existing multifamily dwelling units on the lot where any fractional unit shall be rounded down to the nearest whole number, and where the existing multifamily dwelling contains seven (7) or fewer dwelling units, at least one (1) conversion accessory dwelling unit shall be permitted.***
- g. ***Detached Accessory Dwelling Units. On a lot with an existing multifamily dwelling, detached accessory dwelling units shall be permitted subject to the following: A maximum of eight (8) detached accessory dwelling units shall be permitted; and the total number of detached accessory dwelling units shall not exceed the number of existing multifamily dwelling units on the lot.***
- h. ***Proposed Multifamily Development. On a lot containing a proposed multifamily dwelling, no more than two (2) detached accessory dwelling units shall be permitted.***

**Number of Permitted ADUs with Multifamily Development
Multifamily Lots – Gov. Code §66323 as amended by SB 1211**

Existing Multifamily Units	Maximum Conversion ADUs (25%)	Maximum Detached ADUs	Total ADUs Possible (Conversion + Detached)
2	0* (min. 1 if ≤7)	2	3
4	1	4	5
8	2	8	10
12	3	8 (cap applies)	11
20	5	8 (cap applies)	13

*** State law allows at least one conversion ADU where seven or fewer units exist.**

F. SB 9 Units.

1. Location.

a. SB 9 lot splits and dwelling units shall be located on a lot within a single-family zone excluding the following:

i. A very high fire hazard severity zone where the lot is not served by a public or private street that meets city standards;

ii. A lot located within the Historic Preservation Overlay Zone (HPOZ);

iii. A property that is on the State Historic Resources Inventory, or a site designated as a city or county landmark, or historic property or district;

iv. Sites in 100-year floodplains and floodways unless a letter of map revision has been issued by FEMA or meets the minimum National Flood Insurance Program requirements as defined by FEMA;

v. Designated habitat for a protected species; or

vi. Undeveloped lots not improved with an existing single-family dwelling are ineligible for an SB 9 lot split.

vi. An SB 9 urban lot split application for an undeveloped parcel shall not be denied solely because the parcel is undeveloped where the application is submitted concurrently with an application for an SB 9 housing development and the applicant submits the required affidavit.

2. Application Eligibility.

a. An applicant for SB 9 lot split must be an individual property owner of record, meaning a natural person holding fee title individually or jointly in the person's own name, or a beneficiary of a trust that holds fee title, ~~verifiably live on the subject project from the time of application, and agree to intend to live on the subject property by signing a legal affidavit under penalty of perjury for false statements, to intend to live on the subject property for three years from the date of the application,~~ **by signing a legal affidavit. This affidavit requirement shall not apply to an applicant that is** may not include any corporation or corporate person of any kind except for a community land trust

or a qualified nonprofit corporation. ***The City shall not impose additional owner-occupancy standards other than those authorized by law.***

b. A completed SB 9 urban lot split application shall be considered and approved or denied within sixty (60) days from the date the City receives the completed application. If the City denies the application, the City shall return in writing a full set of comments to the applicant identifying the defective or deficient items and describing how the application can be remedied, as required by law.

c. Parcels created through a prior SB 9 lot split shall not be further subdivided. Neither the owner of the parcel being divided nor any other person acting in concert with the owner shall have previously subdivided any adjacent parcel under SB 9.

3. Standards.

a. A secondary SB 9 unit must be located on the same lot as the proposed or existing primary dwelling.

b. A secondary SB 9 unit may be either attached or detached from the primary dwelling, attached or detached from any accessory dwelling units.

c. Attached or detached SB 9 dwelling units shall provide a separate entrance from the primary dwelling.

d. SB 9 units shall have their address clearly labeled on the main entrance, and if the main entrance is not viewable from the street that the primary dwelling fronts, a corresponding address marking ***shall be*** viewable from the street.

e. The architectural design and detailing, roof pitch and material, and exterior color and finish materials including trim and windows of an SB 9 unit shall ~~match the primary dwelling or~~ be consistent with the city's adopted objective design standards for residential development.

f. An SB 9 unit shall not be sold or otherwise conveyed separately from the primary dwelling unit sharing the same lot.

g. Neither the primary dwelling nor the SB 9 unit shall be rented for a period of less than thirty days.

h. The application of zoning standards shall not preclude the construction of a secondary SB 9 unit that is up to one thousand two hundred square feet and maintains four-foot side and rear setbacks, and is otherwise in compliance with all other local design, development standards. Secondary SB 9 units are exempt from floor area ratio requirements.

i. If there is a combination of SB 9 units, ADUs, and/or JADU, the parking requirement for each unit shall be according to the standards for that unit in the Glendora Municipal Code.

j. One off-street parking space per SB 9 unit shall be required, outside of the required setbacks abutting a public or private street, according to the standards prescribed in Section 21.03.020, unless:

i. The parcel is located within a one-half mile walking distance of a high-quality transit corridor, or a major transit stop (see definitions in Public Resources Code Sections 21155 and 21064.3);

ii. There is a car share vehicle located within one block of the parcel. For Glendora, the only eligible transit facilities known are Metro's "APU/Citrus" station and the future "Glendora" station.

k. SB 9 Unit Development Standards:

Location	Attached or detached from an existing dwelling unit.
Secondary SB 9 Unit Size	Minimum size: efficiency unit as defined in the California Health and Safety Code § 17958.1. Maximum size shall be 1,200 square feet.
Proposed Primary SB 9 Unit Size on an undeveloped lot created through an SB 9 lot split.	Maximum allowable under the underlying zone's floor area ratio (FAR). For example, on a 10,000-square-foot lot with a 35% FAR, a proposed SB 9 primary unit may be up to 3,500 square feet. On a 5,000-square-foot lot, the primary dwelling unit may be up to 1,750 square feet.
Setbacks	Front setback shall be the same as the regulatory setback of the zoning district. Side and rear setbacks shall be 4 feet.
Height	2 stories, not to exceed 25 feet in height.
Open Space	200 square feet of open space shall be provided per dwelling unit on SB 9 developments. This may be common open space and no dimension shall be less than 10 feet. Parking facilities, driveways, and service areas are not usable open space.
Off-Street Parking	1 off-street parking space, meeting city standards, is required per SB 9 unit, <i>unless an exemption applies under State law</i> . For example, on a development with a primary dwelling unit, an ADU, and a secondary SB 9 unit, two spaces are required (1 for the primary dwelling, and 1 for the secondary SB 9 unit, with ADUs exempt from parking requirements).

~~4. Density and conversion of existing structures. The number of SB 9 units shall be permitted as follows:~~

- ~~a. One primary SB 9 unit on a lot created through an urban lot split.~~
- ~~b. One secondary SB 9 unit on a lot located within a single-family zone.~~
- ~~c. The total number of dwelling units within the area of the original single-family lot shall not exceed four regardless of whether the lot is split or not i.e. SB 9 is not a pathway to get eight units on two lots created from one original lot.~~
- ~~d. Possible residential dwelling unit configurations if lot is not split under SB 9:~~
 - ~~i. Primary dwelling, secondary dwelling~~
 - ~~ii. Primary dwelling, JADU~~
 - ~~iii. Primary dwelling, ADU~~
 - ~~iv. Primary dwelling, ADU, JADU~~
 - ~~v. Primary dwelling, secondary dwelling, ADU~~
 - ~~vi. Duplex (primary and secondary dwelling attached)~~
 - ~~vii. Duplex (primary and secondary dwelling attached), ADU(s)~~
 - ~~viii. Primary dwelling, detached ADU(s), and JADU~~
 - ~~ix. Quadplex (Primary dwelling, secondary dwelling, ADU, and JADU)~~
- ~~e. Possible residential dwelling unit configurations if a lot is split under SB 9:~~
 - ~~i. Primary dwelling, secondary dwelling~~
 - ~~ii. Duplex (one primary and one secondary dwelling attached)~~
 - ~~iii. Primary dwelling with a JADU~~
 - ~~iv. Primary dwelling with an existing ADU (attached or detached)~~

~~v. If a lot already has a primary dwelling, an ADU, and a JADU, then the undeveloped lot can only have a primary dwelling, keeping the total number of structures in the area of the original lot to four.~~

~~f. A primary dwelling unit that was legally established prior to the SB 9 lot split may only be enlarged to the maximum square footage allowable under the FAR. If an existing primary dwelling unit exceeds the allowable FAR, then the primary dwelling unit may not be enlarged.~~

~~g. Unless superseded by state law, the granting of variances for relief from any development standard or requirement for any permit under SB 9 is prohibited.~~

4. Maximum Units on an Original Parcel.

- a. No more than four (4) total dwelling units shall be permitted within the boundaries of an original parcel that existed prior to an urban lot split under SB 9.**
- b. An urban lot split shall not be used to increase the total number of dwelling units beyond four within the area of the original parcel.**
- c. For purposes of this section, all primary dwellings, SB 9 units, accessory dwelling units, and junior accessory dwelling units located on parcels created from the same original lot shall count toward the four-unit (4) maximum.**

5. Development Without an Urban Lot Split. If a parcel is not subdivided under SB 9:

- a. Up to two primary dwelling units may be permitted pursuant to SB 9.**
- b. Accessory dwelling units and junior accessory dwelling units may be permitted in accordance with state ADU and JADU law.**
- c. The combined total of all units on the parcel shall not exceed four (4).**

6. Development With an Urban Lot Split. If a parcel is subdivided pursuant to SB 9:

- a. Each resulting parcel may contain up to two (2) dwelling units.**
- b. Accessory dwelling units and junior accessory dwelling units may be permitted on each resulting parcel in accordance with state ADU and JADU law.**
- c. The total number of dwelling units located within the area of the original parcel shall not exceed four.**

7. Enlargement of Existing Primary Dwelling. A primary dwelling unit that was legally established prior to the SB 9 lot split may only be enlarged to the maximum square footage allowable under the applicable floor area ratio. If an existing primary dwelling unit exceeds the allowable floor area ratio, then the primary dwelling unit may not be enlarged.

8. Variances. Unless superseded by state law, the granting of variances for relief from any development standard or requirement for any permit under SB 9 is prohibited.

(Ord. 2053 § 3, 2020; Ord. 2085, 5/28/2024; Ord. 2090, 10/22/2024; Ord. 2095, 11/12/2025)

SECTION 4. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision will not affect the validity of the remaining portions of this Ordinance. The City Council declares that it would have passed this Ordinance and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of this Ordinance would be subsequently declared invalid or unconstitutional.

SECTION 5. Within sixty (60) days after adoption, the City Clerk or Community Development Director, or their designee, shall submit a copy of this Ordinance to the California Department of Housing and Community Development in accordance with Government Code Sections 66326 and 66333.5.

SECTION 6. The City Clerk is directed to certify this Ordinance and cause it to be published in the manner required by law.

SECTION 7. This Ordinance shall become effective thirty days after the date of its adoption.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Glendora this ____ day of ____, 2026.

BY: _____
DAVID FREDENDALL
Mayor

APPROVED AS TO FORM:
Aleshire & Wynder, LLP

DANNY ALESHIRE
City Attorney

CERTIFICATION

I, do hereby certify that the foregoing Ordinance was introduced for first reading on the 25th day of August, 2026. Thereafter, said Ordinance was duly approved and adopted at a regular meeting of the City Council on the ____ day of ____, 2026, by the following roll call vote:

AYES:	MEMBERS:
NOES:	MEMBERS:
ABSENT:	MEMBERS:
ABSTAIN:	MEMBERS:

I further certify that pursuant to Government Code Section 36933(c)(1), said Ordinance Summaries were published as required by law in a newspaper of general circulation in the City of Glendora, California on the ____ day of ____, 2026, and ____ day of ____, 2026.

Dated:

KATHLEEN R. SESSMAN
City Clerk/Communications Director

PUBLIC NOTICE
SUMMARY OF APPROVED ORDINANCE
AS PRESCRIBED BY GOVERNMENT CODE SECTION 36933 (c) (1)

NOTICE IS HEREBY GIVEN THAT at their meeting held September 8, 2026, the Glendora City Council conducted a second reading and adopted **Ordinance No. 2099**, which amends several sections of Glendora Municipal Code Glendora Municipal Code Title 21 (Zoning).

The ordinance updates regulations governing accessory dwelling units, junior accessory dwelling units, and SB 9 units in compliance with State law.

Said ordinance will become effective 30 days after adoption.

A full text copy of the ordinance may be reviewed in the Office of the City Clerk of the City of Glendora at Glendora City Hall, 116 E. Foothill Boulevard, California, and online at www.cityofglendora.gov under public notices.

The foregoing Ordinance was approved and adopted at a Regular Meeting of the Glendora City Council by the following roll call vote:

AYES:	MEMBERS:
NOES:	MEMBERS:
ABSENT:	MEMBERS:
ABSTAIN:	MEMBERS:

Dated this ____ day of _____, 2026

Kathleen R. Sessman, MMC
City Clerk/Communications Director

Published in San Gabriel Valley Examiner: September 17, 2026



STAFF REPORT

TO: Mayor and Council Members

DATE: September 8, 2026

FROM: Public Works

DISTRICT(S): Citywide

SUBJECT: Resolution Authorizing the Submittal of an Application to CalRecycle's Beverage Container Recycling Grant Program (RBC38 and RBC39) for Fiscal Years 2026-27 and 2027-28

RECOMMENDATION

That the City Council:

1. Adopt a City Council Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, AUTHORIZING SUBMITTAL OF AN INDIVIDUAL GRANT APPLICATION TO THE CALIFORNIA DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY FOR THE BEVERAGE CONTAINER RECYCLING GRANT PROGRAM, RBC38 (FISCAL YEAR 2026-27) AND RBC39 (FISCAL YEAR 2027-28)"; and
2. Authorize the City Manager, or his designee, to execute all grant-related documents necessary to secure grant funds and implement the approved grant project.

STRATEGIC FOCUS AREAS

Goal 4 - Sustainable Infrastructure

EXECUTIVE SUMMARY

CalRecycle administers the Beverage Container Recycling Grant Program to support projects which increase beverage container recycling and reduce beverage container litter in the waste stream.

The City submitted one application under the RBC38 (Fiscal Year 2026-27) and RBC39 (Fiscal Year 2027-28) grant cycle requesting approximately \$251,000 for the City's proposed Glendora Beverage Container Recovery Initiative.

The proposed project would purchase and install approximately 80 dual recycling and trash stations at parks and exterior City facilities. The project is intended to expand convenient public access to California Redemption Value (CRV) beverage container recycling and reduce beverage containers disposed of as trash.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

The City annually applies for and receives approximately \$12,000 to \$13,000 through CalRecycle's City/County Payment Program to support beverage container recycling and litter reduction activities. These funds have historically been used for eligible recycling-related activities, including the purchase and installation of water refill stations at City facilities and parks.

This Beverage Container Recycling Grant Program is a competitive grant opportunity, separate from the annual program above, that would provide additional funding to expand the City's beverage container recycling infrastructure.

DISCUSSION

CalRecycle requires applicants that are subject to a governing body to submit an adopted Resolution authorizing the grant application. The Resolution must authorize submittal of the application, identify the job title of the Signature Authority authorized to execute grant-related documents, establish the period during which the authorization is valid, and be certified by the governing body.

The proposed Resolution authorizes the City of Glendora to submit an Individual Grant application for the Beverage Container Recycling Grant Program for RBC38 (Fiscal Year 2026-27) and RBC39 (Fiscal Year 2027-28) grant cycle. It also designates the City Manager, or their designee, as the Signature Authority to execute grant documents, including applications, agreements, amendments, and requests for payment necessary to secure grant funds and implement the approved project.

The authorization will remain effective for five years from the date of adoption, consistent with CalRecycle's Individual Grant Resolution requirements.

The adopted Resolution must be submitted to CalRecycle by September 10, 2026, the secondary application deadline.

FISCAL IMPACT

There is no fiscal impact associated with adoption of the Resolution. If awarded, the City would receive approximately \$251,000 in CalRecycle Beverage Container Recycling Grant funds to implement the proposed project. Any necessary budget appropriations associated with acceptance and expenditure of the grant funds will be addressed following notification of award.

ENVIRONMENTAL DETERMINATION

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

Prepared By:	Stephanie Ryan, Management Analyst
Concurs With:	Not Applicable
Reviewed By:	Hal Ghafari, Public Works Director/City Engineer
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 Resolution No 26 Grant Application CalRecycle Beverage Container Recycling Program RBC38 and RBC39.pdf](#)

RESOLUTION CC 2026-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, AUTHORIZING SUBMITTAL OF AN INDIVIDUAL GRANT APPLICATION TO THE CALIFORNIA DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY FOR THE BEVERAGE CONTAINER RECYCLING GRANT PROGRAM, RBC38 (FISCAL YEAR 2026-27) AND RBC39 (FISCAL YEAR 2027-28)

**THE CITY COUNCIL
City of Glendora, California**

WHEREAS, the California Public Resources Code authorizes the Department of Resources Recycling and Recovery (CalRecycle) to administer various Grant Programs; and

WHEREAS, in furtherance of this authority, CalRecycle is required to establish procedures governing the administration of the Grant Programs; and

WHEREAS, CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle Grants.

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

SECTION 1. The City of Glendora is authorized to submit an Individual Grant application to CalRecycle for the Beverage Container Recycling Grant Program, RBC38 (Fiscal Year 2026-27) and RBC39 (Fiscal Year 2027-28).

SECTION 2. The City Manager, or their designee, is hereby authorized as Signature Authority to execute in the name of the City of Glendora all grant documents, including but not limited to applications, agreements, amendments, and requests for payment, necessary to secure grant funds and implement the approved grant project.

SECTION 3. These authorizations are effective for five years from the date of adoption of this Resolution.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Glendora this ____ day of _____, 2026

BY: _____
DAVID FREDENDALL
Mayor

APPROVED AS TO FORM:
Aleshire & Wynder, LLP

DANNY ALESHIRE
City Attorney

CERTIFICATION

I, do hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Glendora at a regular meeting held on the ____ day of ____, 2026, by the following vote:

AYES:	MEMBERS:
NOES:	MEMBERS:
ABSENT:	MEMBERS:
ABSTAIN:	MEMBERS:

Dated:

KATHLEEN R. SESSMAN
City Clerk/Communications Director



STAFF REPORT

TO: Mayor and Council Members

DATE: September 8, 2026

FROM: City Manager

DISTRICT(S): Citywide

SUBJECT: Purchase Order to Loera Tile for City Hall Break Room Improvements

RECOMMENDATION

That the City Council:

1. Authorize a Purchase Order to Loera Tile for various improvements to City Hall, in an amount not to exceed \$75,000.

STRATEGIC FOCUS AREAS

The City has previously undertaken various remodeling and facility improvement projects at City Hall to address building maintenance needs, improve functionality, and maintain consistency throughout the facility. No prior City Council action has been taken specifically regarding the City Hall break room improvements.

EXECUTIVE SUMMARY

Various locations in City Hall have required renovation to address outdated electrical infrastructure, structural concerns, undocumented capital projects, aging finishes, and functional deficiencies affecting daily use by City staff. The scope of work was identified by staff as part of ongoing efforts to maintain and improve City owned facilities.

Glendora City Hall is one of the community's most recognizable civic buildings and is a designated City Historic Landmark. As improvements to City Hall are considered, particular attention is given to preserving those exterior features that contribute to the building's historic character. Staff has been working with Loera Tile to complete small renovation projects, in this case, the break room on the second floor in City Hall. When demolition of existing walls and cabinets were completed, staff made changes to the room that required additional change orders increasing the original project cost by \$45,000. Such change orders included replication of the original window of the building, removal of the drop ceiling and raising the height to expose the full window that was covered, and restoration of a door that was found to be covered by paneling. Restoration of the door was an effort to bring back aspects of the original City Hall design. As a result of the change orders, the project cost exceeded by \$45,000 for a total of \$75,000. Staff is recommending that the City Council approve a purchase order to Loera Tile for City Hall renovations in the amount of \$75,000.

DISCUSSION

California Employment Law requires employers to provide a suitable separate place where employee can take rest breaks and eat meals. It has been decades since the break room was renovated. Staff wanted to update and clean up the break room in a way that would allow employees to eat and store their lunch. Finding contractors for small projects at the City has been difficult due to the City's strict insurance and prevailing wage requirements. In accordance with the City's Municipal Code, staff selected Loera Tile to perform the work necessary to complete the City Hall break room improvements. The contractor has completed the work on a time-and-materials/invoiced basis. The scope of work included:

- Removal of existing wall panels
- Rewiring of electrical outlets and ceiling lights
- Replacement of outlets and face plates
- Installation of drywall at all walls, including texture and paint
- Demolition of the existing wood window (change order)
- Installation of a new replica solid poplar wood window (change order)
- Demolition and replacement of the T-bar ceiling (change order)
- Removal and replacement of existing A/C ducts (change order)
- Removal of the attic access pull-down stairs (change order)
- Modification of drywall to open up access to the break room
- Installation of a new access door to the break room (change order)
- Installation of door moldings in solid poplar wood (change order)
- Refurbishing of baseboards, including a new top trim

All labor and materials associated with the above scope are included in the contractor's final invoice. Staff has reviewed the work performed and finds it consistent with the intended scope and quality expected for City facility improvements.

According to Glendora Municipal Code 2.40.150 Uniform Public Construction Cost Accounting Act, projects in the amount of \$75,000 or less may be awarded by negotiated contract or by purchase order without competitive bidding. Loera Tile was selected based on their qualifications, experience with historical buildings and pricing of the work that needed to be completed.

Staff recommends that the City Council authorize a Purchase Order to Loera Tile in an amount not to exceed \$75,000 to cover the full scope of the break room renovation.

FISCAL IMPACT

Sufficient funds in the amount of \$75,000 are available in the Capital Improvement Fund, account 30100990.7000.

ENVIRONMENTAL DETERMINATION

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

Prepared By:	Desiree Valdivia, Office Coordinator
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