

CITY OF LA PUENTE
PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS

Given current Covid-19 restrictions and social distancing guidelines issued by federal, state and local agencies, the City has implemented the following procedures for participation in City Council meetings, until further notice. Members of the City Council/Successor Agency may participate from a remote location via teleconference.

How to Listen Live to the Meeting

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

Additionally, the City offers live by phone "listen only" lines in English and Spanish.

For English: Please dial (408) 650-3123 and enter the following access code: 731-551-669.

For Spanish: Please dial (646) 749-3122 and enter the following access code: 225-262-461.

How to Submit Public Comment

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

In Person: Public comment may be provided in-person at City Hall, 15900 E. Main Street. Use of face coverings and social distancing is encouraged.

In Writing: eComments may be submitted for a posted meeting via SpeakUp on the Agendas and Minutes page of the City's website at <https://lapuente.org/agenda/>. Simply click on "Click here for eComment". Please submit your eComment no later than 2 hours prior to the meeting start time.

Dadas las restricciones actuales de Covid-19 y las pautas de distanciamiento social emitidas por agencias federales, estatales y locales, la Ciudad ha implementado los siguientes procedimientos para la participación en las reuniones del Concejo Municipal, hasta nuevo aviso. Los miembros del Concejo Municipal/Agencia Sucesora pueden participar desde una ubicación remota a través de teleconferencia.

Cómo escuchar la reunión en vivo

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

Adicionalmente, la Ciudad ofrece líneas telefónicas de "solo escuchar" en vivo en inglés y español.

Para inglés: marque (408) 650-3123 e ingrese el siguiente código de acceso: 731-551-669.

Para español: marque (646) 749-3122 e ingrese el siguiente código de acceso: 225-262-461.

Cómo enviar comentarios públicos

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

En persona: Los comentarios públicos se pueden proporcionar en persona en el Ayuntamiento, 15900 E. Main Street. Se recomienda el uso de mascarillas y el distanciamiento social.

Por escrito: Los comentarios electrónicos se pueden enviar a través de SpeakUp en la página de Agendas and Minutes del sitio web de la Ciudad en <https://lapuente.org/agenda/>. Simplemente haga clic en "eComment" para la reunión actual. Proporcione su eComment a más tardar 2 horas antes de la hora de inicio de la reunión.



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

15900 EAST MAIN STREET, LA PUENTE

AUGUST 9, 2022

7:00 P.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation by Alta Planning + Design Regarding the City of La Puente Safe Routes to Schools Master Plan

ORAL COMMUNICATIONS

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

BOARDS/COMMISSION/COMMITTEE REPORTS

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

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

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF JULY 26, 2022

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meeting of July 26, 2022.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

All matters listed under Consent Calendar are considered to be routine in nature and may be enacted by one motion approving the recommendation listed on the Agenda. One or more items may be removed from the Consent Calendar so that said item(s) may be discussed and considered individually by the City Council/Successor Agency, if a motion to remove the item(s) is approved by an affirmative vote of a majority of the members of the City Council/Successor Agency. Those specific item(s) will be considered as the first item under New Business.

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NO. 1535

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 22-5744 approving Warrant Register No. 1535.

D-2 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR THE CONSTRUCTION OF CONCRETE CIRCLES, ADJOINING CONCRETE PATHS, AND CONCRETE SEATING AREAS FOR THE OUTDOOR FITNESS AREA AT LA PUENTE PARK

Staff Recommendation: It is recommended that the City Council: (1) accept the project as complete; and (2) authorize the City Clerk to execute the Notice of Completion.

D-3 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH D&D GOLF CARS, INC. FOR THE PURCHASE OF THREE (3) GOLF CARTS IN THE AMOUNT OF \$34,995

Staff Recommendation: It is recommended that the City Council: (1) approve the purchase order contract with D&D Golf Cars, Inc. for the purchase of three (3) golf carts in the amount of \$34,995; and (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate the purchase order.

D-4 CONSIDERATION OF THE EDWARD BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2022 LOCAL SOLICITATION APPLICATION

Staff Recommendation It is recommended that the City Council: (1) authorize Staff to prepare and submit the City's application for Fiscal Year 2022 Edward Byrne Memorial JAG Program funds in support of overtime costs for the City's SAO Team assigned through the Los Angeles County Sheriff's Department; and (2) adopt Resolution No. 22-5745 amending the adopted Operating Budget for Fiscal Year 2022/23 in the amount of \$11,200 for revenue and expenditures related to the JAG grant allocation.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 DISCUSSION AND DIRECTION REGARDING ON-STREET PARKING OPTIONS ADJACENT TO LA PUENTE PARK

Staff Recommendation: It is recommended that the City Council review and discuss the options presented and provide direction to Staff.

E-2 UPDATE, DISCUSSION AND DIRECTION REGARDING CURRENT AND UPCOMING PROJECTS AT LA PUENTE PARK

Staff Recommendation: It is recommended that the City Council: (1) discuss this item and provide any necessary direction to Staff; and (2) authorize the City Manager to negotiate and execute all purchase orders and contracts necessary to carry out City Council's direction.

ADHOC COMMITTEE REPORTS

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

<u>NAME</u>	<u>MEMBERS</u>
1. Code Enforcement	Klinakis/Mendoza
2. La Puente Park Master Plan and Youth Program Oversight	Munoz/Quinones
3. Comprehensive Fee Schedule	Klinakis/Munoz
4. Park Ordinance Oversight	Klinakis/Argudo
5. Project LEAD	Mendoza/Quinones
6. Community Safety and Welfare	Argudo/Quinones
7. Homeless Oversight	Klinakis/Quinones
8. LPQT Action Committee	Mendoza/Quinones

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

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

AMERICANS WITH DISABILITIES

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

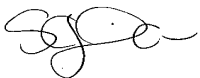
MEETING TIMES

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

CERTIFICATION

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

Dated this 4th day of August, 2022.



Sheryl Garcia, MMC, CPM
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
REGULAR MEETING OF
JULY 26, 2022

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

A Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, July 26, 2022, at 7:00 p.m.

CALL TO ORDER

Mayor Klinakis called the meeting to order at 7:00 p.m.

ROLL CALL

Members present: Klinakis, Munoz (via teleconference), Mendoza (via teleconference), Quinones.

Members absent: Argudo.

Staff members present: City Manager Bob Lindsey, Assistant City Attorney Jesse Jauregui, City Clerk Sheryl Garcia, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario (via teleconference), Director of Community Services Alexander Bauman, Finance Manager Alexander Merkel-Medina, Management Assistant Cece Dunlap, Office Specialist Christine Soo and Office Specialist Natalie Romo.

PLEDGE OF ALLEGIANCE

Mayor Klinakis led the Pledge of Allegiance.

PRESENTATIONS – None

ORAL COMMUNICATIONS

Joe Batista spoke regarding a previous city council meeting, the sustainability and response of law enforcement services, and community outreach programs at the park.

BOARDS/COMMISSION/COMMITTEE REPORTS – None

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF JULY 12, 2022

A motion was made by Mayor Klinakis, seconded by Mayor Pro Tem Munoz, to waive the reading and approve the Minutes of the City Council and Successor Agency meetings of July 12, 2022. The motion carried by the following roll call vote:

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

B-1 CONSIDERATION OF PROPOSED INCREASED RATES TO COMMERCIAL AND RESIDENTIAL SOLID WASTE COLLECTION SERVICE RATES BY VALLEY VISTA SERVICES AND ADOPTION OF A RESOLUTION CONFIRMING WASTE COLLECTION SERVICE RATES

Director of Administrative Services Grunklee provided a report regarding the proposed increase in commercial and residential solid waste collection service rates by Valley Vista Services (VVS). He noted that on June 7, 2022, the City mailed Proposition 218 public hearing notices to all record owners or paying tenants of each identified parcel to comply with the 45-day notification requirement.

Mayor Klinakis opened the public hearing. There being no members of the public wishing to speak, Mayor Klinakis closed the public hearing.

Mayor Klinakis inquired regarding the impact that SB 1383 had on the rate increase.

David Perez, the representative of VVS, responded that with the additional cost of processing green waste, increased waste tonnage due to COVID-19, and increased labor rates. Mr. Perez further noted the operating costs have increased more than three percent.

City Clerk Garcia announced that the City received 15 protests, which is less than 50% of the 8,259 eligible parcel owners and/or paying tenants who would have needed to submit written protests on the item.

A motion was made by Mayor Pro Tem Munoz, seconded by Council Member Mendoza, to adopt Resolution 22-5740 approving Valley Vista Services' request for a rate increase for solid waste collection services to residential and commercial clients based on the documented increases in the cost to provide solid waste services to the City. The motion carried by the following roll call vote:

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

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

City Manager Lindsey pulled item D-7.

Council Member Quinones pulled items D-9 and D-10 for further discussion.

A motion was made by Mayor Pro Tem Munoz, seconded by Council Member Quinones, to approve Consent Calendar Items D-1 through D-6 and D-8. The motion carried by the following roll call vote:

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NO. 1534

Action Taken: The City Council and Successor Agency adopted Resolution No. 22-5741 approving Warrant Register No. 1534.

D-2 PRESENTATION OF JUNE 2022 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF JUNE 2022 INVESTMENT REPORT

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

- D-4 CONSIDERATION AND APPROVAL OF A 30-DAY RESOLUTION REGARDING THE CONDUCT OF TELECONFERENCED MEETINGS OF THE CITY COUNCIL AND OTHER CITY BODIES UNDER THE MODIFIED RULES SET FORTH UNDER GOVERNMENT CODE SECTION 54953(E) AND OTHER APPLICABLE PROVISIONS AS AMENDED BY AB 361

Action Taken: The City Council adopted Resolution No. 22-5742, authorizing the City Council, City Boards, and all Commissions of the City continue to hold teleconferenced meetings from July 29, 2022, through August 29, 2022.

- D-5 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR THE ADDITION TO THE IAN C. CALDERON SKATE PARK AT LA PUENTE PARK

Action Taken: The City Council: (1) accepted the project as complete; and (2) authorized the City Clerk to execute the Notice of Completion.

- D-6 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH MUNICIPAL WASTE SOLUTIONS FOR SB 1383 IMPLEMENTATION AND MONITORING IN THE AMOUNT OF \$57,524.00

Action Taken: The City Council: (1) approved the Agreement with Municipal Waste Solutions for SB 1383 Implementation and Monitoring services in the amount of \$57,524.00; and (2) authorized the City Manager to execute the Agreement on behalf of the City.

- D-7 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR IMPROVEMENTS AT EIGHT CROSSWALK LOCATIONS, FEDERAL PROJECT NO. HSIPL-5331(021)

This item was pulled by City Manager Lindsey to be considered at a future City Council meeting.

- D-8 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR STREET IMPROVEMENTS ON VARIOUS CITY STREETS FY 2020-21

Action Taken: The City Council: (1) accepted the project as complete; (2) authorized the City Clerk to execute the Notice of Completion; and (3) adopted Resolution No. 22-5743 amending the adopted Capital Budget for Fiscal Year 2021-22.

D-9 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH SOUTHWEST MOBILE STORAGE FOR THE PURCHASE OF A SHIPPING CONTAINER OFFICE UNIT IN THE AMOUNT OF \$27,679.30

This item was pulled by Council Member Quinones for further discussion.

Council Member Quinones inquired if the shipping container would be utilized for the coffee shop at the park. City Manager Lindsey clarified that the shipping container would be used as an office at the maintenance yard.

Mayor Klinakis inquired if the shipping container purchase would utilize pre-allocated funds. Director Grunklee stated that the shipping container purchase would be funded by the Senator Susan Rubio park grant.

A motion was made by Council Member Quinones, seconded by Mayor Klinakis to: (1) approve the purchase order contract with Southwest Mobile Storage for the purchase of a shipping container office unit in the amount of \$27,679.30; and (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate the purchase order. The motion carried by the following roll call vote:

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

D-10 CONSIDERATION OF AUTHORIZATION OF AWARD OF A CONSTRUCTION CONTRACT TO ANOKIA, INC. FOR THE LA PUENTE PARK SNACK BAR TENANT IMPROVEMENT PROJECT IN THE AMOUNT OF \$100,500.00

This item was pulled by Council Member Quinones for further discussion.

Council Member Quinones inquired on the funding source for the snack bar improvements and requested a timeline for the project. Director Grunklee stated that the snack bar improvements are funded by the Senator Susan Rubio park grant. City Manager Lindsey noted that the installation would be completed within 30 days of the contract approval and that the snack bar would be operational at that time.

A motion was made by Council Member Quinones, seconded by Mayor Klinakis to: (1) authorize the award of a contract for the La Puente Park snack bar tenant improvement to Anokia, Inc. in the total amount of \$100,500.00; and (2) authorize the City Manager to execute the Agreement and approved change orders up to 10% of the original bid amount. The motion carried by the following roll call vote:

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

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF JUNE 2022 BUDGET REPORT

Finance Manager Merkel-medina provided a report regarding the June 2022 budget.

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

E-2 CONSIDERATION AND AWARD OF EDUCATION SCHOLARSHIPS FOR FY 2022-2023

Director of Community Services Bauman provided a report regarding the awarding of nine educational scholarships for FY 2022-2023 and recommended awarding scholarships in the amount of \$1,000 each, noting that \$500 would come from the general fund.

Council Member Quinones expressed support for awarding the scholarships in the amount of \$1,000 each.

A motion was made by Council Member Quinones, seconded by Mayor Klinakis to award nine (9) scholarships for the 2022-2023 academic year in the amount of \$1,000 each, with the remaining \$500 allocated from the general fund. The motion carried by the following roll call vote:

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

E-3 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH SOUTHLAND TRANSIT INC. FOR FIXED-ROUTE AND DIAL-A-RIDE TRANSIT SERVICES IN THE AMOUNT OF \$2,261,918 FOR A THREE-YEAR TERM

Director of Development Services Di Mario provided a report regarding a new agreement with Southland Transit Inc. for dial-a-ride and fixed route services. He noted the City has been on a month-to-month contract and the new agreement, if approved, would be for a three-year term.

Mayor Pro Tem Munoz noted that implementing new programs at the park could increase the demand for transit services. She inquired if the bus route service times are flexible to ensure that residents can participate in programs and City events. Jason Snow, Chief Operating Officer from Southland Transit Inc., responded that they are prepared to be more flexible with additional routes.

Mayor Klinakis inquired regarding discussion to add another vehicle to the bus route. Director Grunklee affirmed that in January 2022 a bus had been purchased and reported that the estimated time of arrival is unknown due to delayed lead times.

Discussion ensued regarding the impact of COVID-19 on the use of the transit services, potential bus stop additions to the route, and the funding source for the transit services.

A motion was made by Mayor Klinakis, seconded by Council Member Quinones to: (1) approved the Professional Services Agreement with Southland Transit Inc. for fixed-route and dial-a-ride transit services in the amount of \$2,261,918 for a three-year term; and (2) authorized the City Manager to execute the Agreement on behalf of the City. The motion carried by the following roll call vote:

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

E-4 UPDATE, DISCUSSION AND DIRECTION REGARDING CURRENT AND UPCOMING PROJECTS AT LA PUENTE PARK

City Manager Lindsey provided a report on the installation of solar panel canopies at the La Puente Park parking lot. He further thanked Greenfield for providing a public demonstration on how to use fitness court equipment at the park and announced that another demonstration would take place on August 6, 2022, at 9:00 a.m.

Mayor Klinakis inquired for a timeframe on the installation of shade structures by the soccer field at the park. City Manager Lindsey responded that Innovative Playgrounds Inc., would be providing a list of timeframes for all remaining projects at the park by the next City Council meeting.

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

AD HOC COMMITTEE REPORTS

Code Enforcement: Nothing to report.

La Puente Park Master Plan and Youth Program Oversight: Nothing to report.

Comprehensive Fee Schedule: Nothing to report.

Park Ordinance Oversight: Nothing to report.

Project LEAD: Council Member Quinones reported administration changes within the participating Project LEAD schools and noted his efforts to obtain an updated list from the school board of the new administrative staff.

Community Safety and Welfare: Nothing to report.

Homeless Oversight: Nothing to report.

LPQT Action Committee: Nothing to report.

AB 1234 REPORTS – None

ORAL COMMENTS FROM COUNCIL

Mayor Klinakis reminded the public of the job fair at La Puente Park on August 16, 2022, from 9:00 a.m. to 1:00 p.m. and requested to allocate \$2,000 of his discretionary funds to be used for the event. He thanked City Staff for participating in the City Council meeting and Sheriff Deputies for interacting with residents at the park.

Council Member Quinones thanked Global Urban Strategies, Inc. for improving the City's social media presence. He further thanked the Community Service Staff for organizing summer programs and activities for the community to enjoy. Lastly, he thanked the SAO team for participating in City events and being approachable to those in the community.

Mayor Klinakis recommended purchasing a four-wheel cart that Sheriff Deputies and Staff can use at the park. City Manager Lindsey communicated plans to purchase a cart and noted it would be presented to the City Council for consideration at its next meeting.

ORAL COMMENTS FROM STAFF

Director of Community Services Bauman announced the National Night Out event to take place on August 2, 2022, from 6:00 p.m. to 8:30 p.m. at La Puente City Park.

L.A. County Sheriff's Department Sergeant Hernandez provided a report on recent arrests made within City limits.

City Manager Lindsey thanked Staff for their hard work and attending the City Council meeting during their time off.

ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting at 8:02 p.m.

Approved this 9th day of August 2022.

Sheryl Garcia
City Clerk

Charlie Klinakis
Mayor/Chair

RESOLUTION NO. 22-5744

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$384,813.61 (WARRANT
REGISTER 1535)**

THE CITY COUNCIL OF THE CITY OF LA PUENTE DOES HEREBY RESOLVE,
DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the Director of Administrative Services, or designated representative, hereby certifies, and the City Manager hereby approves the accuracy of the following demands and the availability of funds for payment thereof.

APPROVED

EXAMINED

Bob Lindsey, City Manager

Troy Grunklee, CPA
Director of Administrative Services

SECTION 2: That the following claims and demands numbered 8133 through 8212 ACH(s) numbered 412 through 415, and Draft numbered 01694 through 01705 except for voided warrant 8177 have been audited as required by law and the same are hereby allowed in the amounts hereinafter set forth on the attached check registers.

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

Sheryl Garcia, City Clerk

PASSED, APPROVED AND ADOPTED this 9th day of August 2022, by the following vote:

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

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente

Check Register Report

By Payment Number

Payment Dates 7/16/2022 - 7/29/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
412	7/20/2022	SEIU	COPE FUND		10.00
	INV0007522	COPE FUND CONTRIBUTION		100-20380	2.89
	INV0007522	COPE FUND CONTRIBUTION		260-20380	2.11
	INV0007602	COPE FUND CONTRIBUTION		100-20380	3.29
	INV0007602	COPE FUND CONTRIBUTION		260-20380	1.71
413	7/20/2022	SEIU	SEIU - LOCAL 721		1,010.87
	INV0007521	EMPLOYEE DUES		100-20380	374.74
	INV0007521	EMPLOYEE DUES		200-20380	13.16
	INV0007521	EMPLOYEE DUES		203-20380	5.43
	INV0007521	EMPLOYEE DUES		205-20380	4.94
	INV0007521	EMPLOYEE DUES		210-20380	36.36
	INV0007521	EMPLOYEE DUES		260-20380	20.39
	INV0007521	EMPLOYEE DUES		285-20380	40.65
	INV0007601	EMPLOYEE DUES		100-20380	444.94
	INV0007601	EMPLOYEE DUES		200-20380	7.52
	INV0007601	EMPLOYEE DUES		203-20380	4.12
	INV0007601	EMPLOYEE DUES		205-20380	2.59
	INV0007601	EMPLOYEE DUES		210-20380	32.04
	INV0007601	EMPLOYEE DUES		260-20380	18.91
	INV0007601	EMPLOYEE DUES		285-20380	5.08
414	7/22/2022	MIDAMER	MID AMERICA ADMIN AND RETIREMENT SOLUTIONS LLC		4,944.00
	MAR0000018103	3RD QTR 21 ADMIN FEES		100-1135-51311	1,632.00
	MAR0000018826	4TH QTR 21 ADMIN FEES		100-1135-51311	1,632.00
	MAR0000019536	1ST QTR 22 ADMIN FEES		100-1135-51311	1,680.00
415	7/29/2022	LEA360	LEAR360		4,415.52
	INV-2021000178	04-06/22 OFFICE 365 QTRY BILLING		550-6100-53017	4,415.52
8133	7/20/2022	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		197.50
	INV0007591	CHILD SUPPORT		100-20399	197.50
8134	7/20/2022	NATRS	NATIONWIDE RETIREMENT		170.00
	INV0007595	Employee Contribution		100-20340	164.25
	INV0007595	Employee Contribution		200-20340	1.15
	INV0007595	Employee Contribution		203-20340	1.15
	INV0007595	Employee Contribution		205-20340	1.15
	INV0007595	Employee Contribution		210-20340	1.15
	INV0007595	Employee Contribution		215-20340	1.15
8135	7/20/2022	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		250.00
	INV0007592	PR WITHHOLDING ORDER		100-20399	250.00
8136	7/20/2022	USBANK	U.S BANK PARS ACCT# 6746022400		5,545.82
	INV0007599	PARS RETIREMENT		100-20340	3,805.43
	INV0007599	PARS RETIREMENT		200-20340	141.76
	INV0007599	PARS RETIREMENT		203-20340	87.72
	INV0007599	PARS RETIREMENT		260-20340	258.12
	INV0007599	PARS RETIREMENT		263-20340	1,117.20
	INV0007599	PARS RETIREMENT		285-20340	135.59
8137	7/22/2022	AMABUS	AMAZON CAPITAL SERVICES INC		14.17
	1NGR-CKM9-4MT4	MAGNIFYING GLASS		100-3300-53011	14.17

Check Register Report

Payment Dates: 7/16/2022 - 7/29/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
8138	7/22/2022 18142	AMERLE 08/22-23 INTERNET RENEWAL	AMERICAN LEGAL	100-1120-53412	495.00 495.00
8139	7/22/2022 8057 8141 8231 8334	ANTINC NETWORK AND SERVER MTCE NETWORK AND SERVER MTCE NETWORK AND SERVER MTCE NETWORK AND SERVER MTCE	ANTROPY, INC	550-6100-53111 550-6100-53111 550-6100-53111 550-6100-53111	1,800.00 900.00 506.25 168.75 225.00
8140	7/22/2022 100005903843	ASCA 01/23-06/23 LICENSE FEE	ASCAP	100-4140-53979	14.94 14.94
8141	7/22/2022 000018443240 000018443241	ATT 06/06-07/05 CH 911 LINE 06/06-07/05 PHONE-MTCE LINE	AT&T	100-1150-53715 285-3330-53715	41.52 20.76 20.76
8142	7/22/2022 002511	BRATOW METAL CONTAINERS SVC	BRAVO'S TOWING	100-3330-53822	380.00 380.00
8143	7/22/2022 0029063070122	TIMEWA 06/15-30 CH CABLE SVC	CHARTER COMMUNICATIONS	100-1150-53715	46.52 46.52
8144	7/22/2022 INV0007610	CHRBUR 4TH OF JULY MEAL REIM	CHRIS'S BURGER	100-4140-53979	316.80 316.80
8145	7/22/2022 75960477	CONCEN PHYSICAL EXAM-MONTOYA	CONCENTRA	100-1135-53406	165.00 165.00
8146	7/22/2022 17185051 17226540	EWIIRR IRRIGATION SUPPLIES IRRIGATION SUPPLIES	EWING IRRIGATION PRODUCTS INC.	280-5607-59300 280-5607-59300	3,445.97 2,817.00 628.97
8147	7/22/2022 INV0007622	VERIC 07/07-08/06 PHONE-SR CTR ALARM	FRONTIER COMMUNICATIONS	100-4130-53715	113.92 113.92
8148	7/22/2022 INV0007613	GARCGUI BAND FOR CONCERTS IN THE PARK 2022	GUILLERMO GARCIA	100-4140-53979	1,900.00 1,900.00
8149	7/22/2022 3395 3408	HACLWN MTCE-EQUIPMENT BELTS MTCE-TOOLS	HACIENDA LAWNMOWER SHOP	100-3100-53012 100-3100-53012	32.95 19.80 13.15
8150	7/22/2022 INV0007607 INV0007608 INV0007609	SAUCIRMA TABLE COVERS REIM-SAUCEDO TABLE COVERS REIM-SAUCEDO CENTER PIECE REIM-SAUCEDO	IRMA SAUCEDO	100-4140-53979 100-4140-53979 100-4140-53979	77.59 13.79 11.00 52.80
8151	7/22/2022 INV0007628	JOSREY 07/01-15 SHOPPING CART MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	410.71 410.71
8152	7/22/2022 INV0007627	LAPUJ CHEERLEADER REGISTRATION REIM	JR ALL AMERICAN FOOTBALL OF LA PUENTE	263-3320-53993	45,760.00 45,760.00
8153	7/22/2022 1628	KSKFAC CH JANITORIAL SVC	KSK FACILITIES	100-1150-53813	1,670.00 1,670.00
8154	7/22/2022 RE-PW-22061307316	LACRD 05/22 TS MAINT DDG	LA CO DEPT PUBLIC WORKS	200-3120-53819	8,473.55 8,473.55
8155	7/22/2022 F0013346	LACFD Fire Department Services - July 3rd event	LA CO FIRE DEPT	100-4140-53979	2,560.87 2,560.87
8156	7/22/2022 INV0007626	MAGLER REFUND-LIC FEES OVERPAYMENT	MAGDALENA LERMA	100-42140	80.00 80.00

Check Register Report

Payment Dates: 7/16/2022 - 7/29/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
8157	7/22/2022 15	MARK LP PARK RESTROOM PARTITIONS	MARK'S WELDING SERVICE	280-5606-59300	10,300.00 10,300.00
8158	7/22/2022 0001	MATGRE BAND FOR CONCERTS IN THE PARK 2022	MATTHEW GREY PHAIRAS	100-4140-53979	1,400.00 1,400.00
8159	7/22/2022 8056	NETFIL 07/22-06/23 ANNUAL SUBSCRIPTION	NETFILE	100-1120-53111	3,700.00 3,700.00
8160	7/22/2022 7429552 7438300	PAPMAT MTCE CART REPAIR ELECT CART SVC	PAPE MATERIAL HANDLING	555-3150-53812 555-3150-53812	2,892.91 2,532.70 360.21
8161	7/22/2022 INV0007614	PIPE TE RETENTION PYMT-FLUSHING AREA 1	PIPE TEC, INC.	500-20220	2,603.41 2,603.41
8162	7/22/2022 1562	PRILLC CE/ANIMAL CONTROL UNIFORMS	PRINTIFUL	100-2130-53015	1,570.80 1,570.80
8163	7/22/2022 0170	SUAVE BAND FOR CONCERTS IN THE PARK 2022	RENE BURGUAN	100-4140-53979	1,100.00 1,100.00
8164	7/22/2022 3395755	RESOUR CONCRETE	RESOURCE BUILDING MATERIALS	280-5607-59300	251.54 251.54
8165	7/22/2022 INV0007625 INV0007629	CARRRI HUSKY TOOL 22" REIM-CARRILLO KEY REIM-CARRILLO	RICARDO CARRILLO	100-3330-53012 100-3100-53012	85.02 76.02 9.00
8166	7/22/2022 INV0007616	SGVWC 06/08-07/08 WTR-935 IRRIG	S.G.V. WATER CO	200-3120-53714	186.16 186.16
8167	7/22/2022 119725672-001 119937820-001 120012227-001 120018044-001 120060822-001 120061711-001 120062466-001 120092049-001 120092239-001 120140536-001 120189279-001 120220397-001 120255342-001 120293239-001 120310206-001 120386936-001 120403867-001 120404960-001 120448751-001 120451660-001 120480992-001 120544453-001 120949740-001 120957221-001 120959425-001 120972145-001	SITEON IRRIGATION SUPPLIES MTCE TOOLS IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES LANDSCAPE SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	SITEONE LANDSCAPE SUPPLY, LLC	280-5607-59300 100-3100-53012 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300 200-3120-53814 280-5607-59300 280-5607-59300 280-5607-59300 280-5607-59300	12,683.70 98.55 455.79 6.37 14.86 942.80 667.24 -50.59 1,749.45 161.73 155.57 654.23 1,133.04 227.26 34.70 2,591.69 612.87 181.23 367.72 1,673.90 12.45 431.27 171.83 223.87 11.19 5.60 149.08
8168	7/22/2022 LAPUENTE0622 LAPUENTE0622	SGTRA 06/22 DIAL A RIDE 06/22 LP LINK	SOUTHLAND TRANSIT INC	210-3130-53916 210-3130-53917	40,645.67 5,421.85 37,264.32

Check Register Report

Payment Dates: 7/16/2022 - 7/29/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	LAPUENTE0622	06/22 DIAL A RIDE FARE		210-46100	-22.75
	LAPUENTE0622	06/22 LP LINK FARE		210-46105	-2,017.75
8169	7/22/2022	STAPLE	STAPLES CREDIT PLAN		1,361.65
	3086833221	OFFICE SUPPLIES		100-1150-53011	181.47
	3087503431	MEMBERSHIP		100-1150-53971	53.90
	3088077301	OFFICE SUPPLIES		100-1150-53011	165.65
	3093871831	OFFICE SUPPLIES		100-1150-53011	115.50
	3094182061	OFFICE SUPPLIES		100-1150-53011	63.99
	3096741621	OFFICE SUPPLIES		100-1150-53011	75.87
	3096810641	WRISTBANDS		100-4140-53979	147.38
	3097319261	BACK SUPPORT		100-3320-53011	76.99
	3097319431	OFFICE SUPPLIES		100-1150-53011	354.93
	3097989471	OFFICE SUPPLIES		100-1150-53011	125.97
8170	7/22/2022	SOSUBW	SUBURBAN WATER SYSTEMS		182.88
	180012678053	06/07-07/06 WTR-HACIENDA/MAPLEGROVE		200-3120-53714	182.88
8171	7/22/2022	SUNBELT	SUNBELT RENTALS, INC.		4,609.02
	125077298-0003	SOD CUTTER RENTAL-LP PARK		280-5607-59300	942.50
	127111262-0001	EXCAVATOR RENTAL-LP PARK		280-5607-59300	3,375.00
	127799823-0002	HARD HELD DRILL RENTAL		280-5607-59300	291.52
8172	7/22/2022	SWAMOP	SWANK MOTION PICTURES INC.		495.00
	RG 3213649	Movies in the park 2022 - movies		100-4140-53979	495.00
8173	7/22/2022	GASCO	THE GAS COMPANY		386.59
	INV0007615	06/07-07/07 GAS-CITY HALL		100-1150-53711	178.17
	INV0007619	06/06-07/06 GAS-SR CENTER		100-4130-53711	116.24
	INV0007620	06/07-07/07 GAS-YLAC		100-4110-53711	92.18
8174	7/22/2022	TOWENT	TOWO ENTERPRISE INC		38,638.57
	INV0007612	PARK ACCESS RD RETENTION PYMT		263-20220	19,545.64
	INV0007612	PARK ACCESS RD RETENTION PYMT		280-20220	1,760.00
	INV0007612	PARK ACCESS RD RETENTION PYMT		284-20220	17,332.93
8175	7/22/2022	ULINE	ULINE		1,179.26
	150348250	FENCE SCREEN		100-3330-53012	1,011.67
	150348309	STAPLES/FENCE SCREEN		100-3330-53012	167.59
8176	7/22/2022	CALCARD	US Bank CalCard		12,688.89
	INV0007632	CONFERENCE-ARGUDO		100-1100-53972	175.00
	INV0007632	TEST EQUIP		100-1110-53011	283.90
	INV0007632	AMAZON-SUPPLIES		100-1110-53011	172.38
	INV0007632	LUNCH MTG		100-1110-53972	54.35
	INV0007632	LUNCH MTG		100-1110-53972	100.72
	INV0007632	LUNCH MTG		100-1110-53972	49.19
	INV0007632	LUNCH MTG		100-1110-53972	31.57
	INV0007632	LUNCH MTG		100-1110-53972	37.48
	INV0007632	BACKGROUND		100-1135-53406	16.95
	INV0007632	VESTA AT & T		100-2130-53011	40.55
	INV0007632	FUEL		555-3150-53014	113.66
	INV0007632	FUEL		555-3150-53014	115.68
	INV0007632	FUEL		555-3150-53014	108.10
	INV0007632	FUEL		555-3150-53014	125.00
	INV0007632	FUEL		555-3150-53014	125.00
	INV0007632	FUEL		555-3150-53014	94.29
	INV0007632	FUEL		555-3150-53014	45.50
	INV0007632	FUEL		555-3150-53014	120.10
	INV0007632	CAR WASH		555-3150-53812	39.99
	INV0007633	OFFICE SUPPLIES		100-4110-53011	28.15
	INV0007633	OFFICE SUPPLIES		100-4110-53011	31.12

Check Register Report

Payment Dates: 7/16/2022 - 7/29/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0007633	CLEANING SUPPLIES		100-4110-53011	26.38
	INV0007633	COMM CTR CLEANING SUPPLIES		100-4110-53011	96.10
	INV0007633	SUPPLIES FOR LEAD STUDENT		100-4110-53011	75.94
	INV0007633	OFFICE SUPPLIES		100-4110-53011	118.98
	INV0007633	VINYL BANNERS		100-4110-53411	131.64
	INV0007633	STAFF MTG/4TH OF JULY		100-4110-53972	50.87
	INV0007633	STAFF MTG		100-4110-53972	37.89
	INV0007633	SPORTS PROG SUPPLIES		100-4110-53980	76.59
	INV0007633	SPORTS PROGRAM SUPPLIES		100-4110-53980	225.58
	INV0007633	GAMES-4th of JULY EVENT		100-4140-53979	257.28
	INV0007633	BUNNY COSTUME CLEANER		100-4140-53979	139.75
	INV0007633	STAFF MTG/4TH OF JULY		100-4140-53979	35.11
	INV0007633	4TH OF JULY EVENT		100-4140-53979	100.01
	INV0007633	FIELD GAME SUPPLIES-4TH OF JULY		100-4140-53979	19.35
	INV0007633	PRIDE EVENT SUPPLIES		263-3320-53011	75.43
	INV0007633	PRIDE EVENT SUPPLIES		263-3320-53011	341.21
	INV0007633	PRIDE EVENT		263-3320-53011	432.81
	INV0007634	POSTAGE		100-1150-53211	26.85
	INV0007634	CONFERENCE MTG-DIMARIO		100-3300-53972	317.28
	INV0007634	CONFERENCE MTG-DIMARIO		100-3300-53972	12.68
	INV0007634	NNA SRVS-RUBIO		100-3320-53972	504.70
	INV0007634	NNA SRVS-RUBIO		260-3320-53972	337.00
	INV0007634	PUMP KEY		280-5607-59300	42.45
	INV0007635	LUNCH MTG		100-1120-53972	64.32
	INV0007635	GO TO WEBINAR		550-6100-53017	63.00
	INV0007636	TRAVEL EXP-PER COUNCIL		100-1100-53976	699.18
	INV0007636	CSMFO MTG		100-1130-53972	60.00
	INV0007636	IT TRAINING COURSE		100-1130-53972	1,995.00
	INV0007636	POLO SHIRTS-CODE ENF		100-2110-53015	1,095.20
	INV0007636	REPAIR TOOLS		100-3330-53012	2,253.41
	INV0007636	VOLUNTEER MTG		100-4130-53979	99.50
	INV0007636	VOLUNTEERS MTG		100-4130-53979	182.49
	INV0007636	BOOTS PROS TEAM		263-3320-53012	762.26
	INV0007636	REMARKABLE (3)		550-6100-53017	23.97
8178	7/29/2022	BENADE	ADELAIDE PILAR MUSIC		1,300.00
	INV0007648	ADELAIDE PILAR BAND PERFORMANCE		100-4140-53979	1,300.00
8179	7/29/2022	AEGSLN	AEG SOLUTIONS		130.39
	80405	INKJET		100-4100-53011	130.39
8180	7/29/2022	AMABUS	AMAZON CAPITAL SERVICES INC		2,118.66
	1F16-KYJN-C9CT	COVID 19 RAPID TEST		263-3320-53011	494.25
	1FNC-6QCC-1QHW	CC WALL CLOCK		100-1120-53011	-97.90
	1QD4-9PT6-16R6	NOTEBOOKS/BACK SUPPORT		263-3320-53011	75.43
	1RYN-RNXX-JDQ3	NATIONAL NIGHT OUT SUPPLIES		263-3320-53011	56.52
	1VK6-NPKD-7173	RECEIPT PRINTER		100-1130-53011	1,475.07
	1WKL-6CWF-6LL1	BADGE ID HOLDER		100-1135-53011	39.59
	1XL7-YJFM-JNJP	NATIONAL NIGHT OUT SUPPLIES		263-3320-53011	75.70
8181	7/29/2022	ANGAUD	ANGELCOM AUDIO		16,375.00
	02391-CONCERTS	Concerts 2022 Stage and Sound		100-4140-53979	12,860.00
	02397	SOUND SERVICES		100-4140-53979	3,515.00
8182	7/29/2022	NAANT	ANTONIO NAVARRO		1,100.00
	362560	MARIACHI PERFORMANCE FOR CONCERTS IN THE PARK		100-4140-53979	1,100.00
8183	7/29/2022	ARDRES	ARDILLA RESIDENTIAL CARE		103.75
	INV0007645	REIM - BL # 15644		100-48900	103.75

Check Register Report

Payment Dates: 7/16/2022 - 7/29/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
8184	7/29/2022 000018489415	ATT 06/13-07/12 PHONE-YLAC/COMM CTR	AT&T	100-4110-53715	45.96 45.96
8185	7/29/2022 220095 220099	BRASIG ALUMINUM CITY LOGO TEMP CITY LOGO SIGN	BRAVO SIGN & DESIGN	100-3330-53822 100-3330-53822	15,115.00 13,765.00 1,350.00
8186	7/29/2022 0029105074122	TIMEWA 07/14-08/13 SR CENTER	CHARTER COMMUNICATIONS	100-4130-53715	100.41 100.41
8187	7/29/2022 4126042786	CINTA 07/22 SR CENTER MAT SRVC	CINTAS CORPORATION #693	100-4130-53813	156.35 156.35
8188	7/29/2022 76039534	CONCEN PRE EMPLOYMENT PHYSICAL	CONCENTRA	100-1135-53406	113.00 113.00
8189	7/29/2022 109433 INV0007640	CPRSPT 222/23 CPRS RENEWAL-SAUCEDO CPRS RENEWAL-SAUCEDO	CPRS	100-4130-53971 100-4100-53971	695.00 550.00 145.00
8190	7/29/2022 20433 20434	DAROLI 06/22 LEGAL SVC-CODE ENF 06/22 LEGAL SVC-CODE ENF	DAPEER, ROSENBLIT & LITVAK, LLP	100-2110-53114 100-2110-53114	828.16 112.50 715.66
8191	7/29/2022 592076	DEPTJ 06/22 PRE EMPLOYMENT LIVESCANS (11)	DEPT OF JUSTICE-BUREAU	100-1135-53406	352.00 352.00
8192	7/29/2022 14256	DRATRA TRAFFIC CONTROL SVC-4TH JULY EVENT	DRAKE TRAFFIC CONTROL SERVICES	100-3100-53111	24,885.00 24,885.00
8193	7/29/2022 INV0007646	EDISON 05/27-06/27 ELEC-YLAC	EDISON CO	100-4110-53712	6,054.28 6,054.28
8194	7/29/2022 INV0007642	MEJEMM PRE EMPLOYMENT LIVESCAN REIM-MEJIA	EMMANUEL MEJIA	100-1135-53406	35.00 35.00
8195	7/29/2022 INV0007639	GUEJC 07/22 JUDO CLASS PYMT	GUERREROS ATHLETIC FOUNDATION	100-4100-53111	812.00 812.00
8196	7/29/2022 INV0007643	RICISA PRE EMPLOYMENT LIVESCAN REIM-RICHARDS	ISAIAH S RICHARDS	100-1135-53406	35.00 35.00
8197	7/29/2022 160014	GONSALV 08/22 LEGISLATIVE SVC	JOE A. GONSALVES & SON	100-1100-53111	2,500.00 2,500.00
8198	7/29/2022 INV0007644	CERJUS TRAINING CLASS REIM-CERDA	JUSTIN A CERDA	100-2110-53151	106.00 106.00
8199	7/29/2022 INV0007641	LACANL 06/22 ANIMAL HOUSING	LA CO ANIMAL CARE AND CONTROL	100-2130-53112	244.11 244.11
8200	7/29/2022 INV0007638	ODELIN 07/22 KNITTING CLASS PYMT	LINDA ODEGAARD	100-4100-53111	97.40 97.40
8201	7/29/2022 22064	LINSPA PARK INTERPRETIVE SIGNAGE RMC	LINESPACE	280-5607-59300	4,515.00 4,515.00
8202	7/29/2022 INV0007637	FLOESP 06/10-07/29 BALLET FOLK CLASS PYMT	M ESPERANZE FLORES	100-4100-53111	829.50 829.50
8203	7/29/2022 INV0007649	MEASUE REFUND-ANIMAL REGISTRATION	MEAGAN SUEN	100-42140	20.00 20.00
8204	7/29/2022 126635 128810	MERRIT MTCE TOOLS COMP SLEEVE/POLY TUBING	MERRITTS HARDWARE	100-3330-53012 280-5607-59300	785.33 -34.21 11.20

Check Register Report

Payment Dates: 7/16/2022 - 7/29/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	128812	MTCE SINGLE CUT KEY		100-3330-53012	8.25
	128816	COMP CONNECTORS/ADAPTER		280-5607-59300	25.47
	128822	GRAFFITI SUPPLIES		200-3120-53016	23.46
	128834	IRRIGATION SUPPLIES		280-5607-59300	7.02
	128901	UTILITY BLADE		100-3330-53012	10.10
	128907	CONCRETE		200-3120-53012	8.35
	128921	TAPE/KEY RING		100-2110-53012	26.27
	128957	CLAMP HOSE		100-3330-53012	17.09
	128965	MTCE SUPPLIES		280-5607-59300	-56.67
	128966	MTCE TOOLS		100-3330-53012	19.00
	129004	GRAFFITI SUPPLIES		200-3120-53016	66.84
	129051	MTCE TOOLS		100-3330-53012	23.74
	129087	LOCKS/KEY CAPS		100-3330-53012	59.79
	129088	KEY RINGS		100-3330-53012	59.79
	129089	KEY RINGS/CAPS/DOOR KNOB		100-2110-53012	59.79
	129090	KEY RING		100-3330-53012	-119.57
	129096	SHOVELS		280-5607-59300	87.95
	129107	SNAP BOLT/SPLIT RING		100-3330-53012	3.94
	129131	TAPE		200-3120-53016	9.89
	129156	ROLLER FRAM		200-3120-53016	26.36
	129157	OFFICE SUPPLIEAS		100-4100-53011	14.27
	129201	HOG RING TOOL		100-3330-53822	60.42
	129207	HOG RING BLAIR		100-3330-53822	25.25
	129220	PADLOCK COMB		100-3330-53012	62.67
	129224	BIT DRILL		100-3330-53012	58.27
	129237	CEMENT		200-3120-53012	9.45
	129268	GRAFFITI SUPPLIES		200-3120-53016	15.38
	129297	MTCE TOOLS		263-3320-53012	195.77
8205	7/29/2022	QUINMO	QUINTIN'S MOBIL		960.83
	1010061	FUEL		555-3150-53014	66.00
	1010318	FUEL		555-3150-53014	107.13
	1010914	FUEL		555-3150-53014	89.04
	1012559	FUEL		555-3150-53014	41.00
	1012609	FUEL		555-3150-53014	115.44
	1013763	FUEL		555-3150-53014	36.01
	1014045	FUEL		555-3150-53014	41.37
	1014750	FUEL		555-3150-53014	40.00
	1015280	FUEL		555-3150-53014	42.00
	1015435	FUEL		555-3150-53014	48.42
	1017930	FUEL		555-3150-53014	79.37
	1018857	FUEL		555-3150-53014	114.82
	1019237	FUEL		555-3150-53014	40.72
	1019370	FUEL		555-3150-53014	99.51
8206	7/29/2022	REAREF	READY REFRESH		710.43
	7905527581	NESTLE WATER-4TH OF JULY EVENT		100-4140-53979	710.43
8207	7/29/2022	REGION	REGIONAL TAP SERVICE CENTER		955.40
	6016942	06/22 EZ/FOOTHILL MONTHLY PASSES		210-3130-53915	955.40
8208	7/29/2022	SGVT	SAN GABRIEL VLY NEWSPAPER		765.92
	0011546750	AD-ELECTION 2022		100-1120-53115	765.92
8209	7/29/2022	TACSOB	TACOS EL SOBRINO		709.50
	100	GRAND OPENING STAFF MEALS		100-4140-53979	709.50
8210	7/29/2022	VALDRU	VALLEY DRUGS		112.50
	INV0007647	REFUND-BL# 20777 OVERPAYMENT		100-48900	112.50

Check Register Report

Payment Dates: 7/16/2022 - 7/29/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
8211	7/29/2022 2022.07.25-1	FOUN WORLD SPACE ENRICHMENT SUMMER PROGRAM	WORLD SPACE FOUNDATION	263-3320-53111	6,000.00 6,000.00
8212	7/29/2022 313592	WOW JUMPERS FOR NATIONAL NIGHT	WOW PARTY RENTAL, INC	100-4140-53979	1,199.00 1,199.00
DFT0001694	7/20/2022	ICMARC EMPLOYEE LOAN REPYMT	VANTAGEPOINT TRANSFER AGENTS-457	100-20399	30.16 20.61
		INV0007593 EMPLOYEE LOAN REPYMT		200-20399	2.73
		INV0007593 EMPLOYEE LOAN REPYMT		203-20399	0.68
		INV0007593 EMPLOYEE LOAN REPYMT		205-20399	0.68
		INV0007593 EMPLOYEE LOAN REPYMT		210-20399	4.10
		INV0007593 EMPLOYEE LOAN REPYMT		260-20399	1.36
DFT0001695	7/20/2022	ICMARC EMPLOYEE CONTRIBUTIONS	VANTAGEPOINT TRANSFER AGENTS-457	100-20399	2,265.00 1,710.16
		INV0007594 EMPLOYEE CONTRIBUTIONS		200-20399	164.05
		INV0007594 EMPLOYEE CONTRIBUTIONS		202-20399	58.67
		INV0007594 EMPLOYEE CONTRIBUTIONS		203-20399	92.04
		INV0007594 EMPLOYEE CONTRIBUTIONS		205-20399	86.10
		INV0007594 EMPLOYEE CONTRIBUTIONS		210-20399	117.71
		INV0007594 EMPLOYEE CONTRIBUTIONS		260-20399	36.27
DFT0001696	7/20/2022	PERSYS-RETIRE EMPLOYER CONTRIBUTION	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20360	15,750.49 12,646.92
		INV0007596 EMPLOYER CONTRIBUTION		200-20360	595.89
		INV0007596 EMPLOYER CONTRIBUTION		202-20360	72.08
		INV0007596 EMPLOYER CONTRIBUTION		203-20360	375.52
		INV0007596 EMPLOYER CONTRIBUTION		205-20360	378.00
		INV0007596 EMPLOYER CONTRIBUTION		210-20360	433.88
		INV0007596 EMPLOYER CONTRIBUTION		215-20360	43.49
		INV0007596 EMPLOYER CONTRIBUTION		260-20360	376.39
		INV0007596 EMPLOYER CONTRIBUTION		263-20360	400.75
		INV0007596 EMPLOYER CONTRIBUTION		285-20360	427.57
DFT0001697	7/20/2022	PERSYS-RETIRE PERS- NEW EMPLOY CONTRB	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20399	10,945.55 8,585.66
		INV0007597 PERS- NEW EMPLOY CONTRB		200-20399	437.65
		INV0007597 PERS- NEW EMPLOY CONTRB		202-20399	66.01
		INV0007597 PERS- NEW EMPLOY CONTRB		203-20399	287.73
		INV0007597 PERS- NEW EMPLOY CONTRB		205-20399	294.93
		INV0007597 PERS- NEW EMPLOY CONTRB		210-20399	280.70
		INV0007597 PERS- NEW EMPLOY CONTRB		215-20399	39.82
		INV0007597 PERS- NEW EMPLOY CONTRB		260-20399	224.50
		INV0007597 PERS- NEW EMPLOY CONTRB		263-20399	368.86
		INV0007597 PERS- NEW EMPLOY CONTRB		285-20399	359.69
DFT0001698	7/20/2022	PERSYS-RETIRE EMPLOYEE PORTION	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20360	1,007.40 982.25
		INV0007598 EMPLOYEE PORTION		200-20360	16.77
		INV0007598 EMPLOYEE PORTION		210-20360	8.38
DFT0001699	7/20/2022	PERSYS-RETIRE SURVIVORS LIFE INSURANCE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20350	54.00 43.36
		INV0007600 SURVIVORS LIFE INSURANCE		200-20350	1.78
		INV0007600 SURVIVORS LIFE INSURANCE		202-20350	0.10
		INV0007600 SURVIVORS LIFE INSURANCE		203-20350	0.87
		INV0007600 SURVIVORS LIFE INSURANCE		205-20350	1.07
		INV0007600 SURVIVORS LIFE INSURANCE		210-20350	0.98
		INV0007600 SURVIVORS LIFE INSURANCE		215-20350	0.10
		INV0007600 SURVIVORS LIFE INSURANCE		260-20350	0.80
		INV0007600 SURVIVORS LIFE INSURANCE		263-20350	2.00

Check Register Report

Payment Dates: 7/16/2022 - 7/29/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0007600	SURVIVORS LIFE INSURANCE		285-20350	2.94
DFT0001700	7/20/2022	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,478.69
	INV0007603	STATE INCOME TAX		100-20310	6,263.92
	INV0007603	STATE INCOME TAX		200-20310	240.53
	INV0007603	STATE INCOME TAX		202-20310	42.04
	INV0007603	STATE INCOME TAX		203-20310	121.93
	INV0007603	STATE INCOME TAX		205-20310	112.27
	INV0007603	STATE INCOME TAX		210-20310	127.48
	INV0007603	STATE INCOME TAX		215-20310	31.82
	INV0007603	STATE INCOME TAX		260-20310	124.68
	INV0007603	STATE INCOME TAX		263-20310	270.91
	INV0007603	STATE INCOME TAX		285-20310	143.11
DFT0001701	7/20/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		20,757.21
	INV0007604	FEDERAL WITHHOLDING		100-20300	17,319.33
	INV0007604	FEDERAL WITHHOLDING		200-20300	682.60
	INV0007604	FEDERAL WITHHOLDING		202-20300	108.87
	INV0007604	FEDERAL WITHHOLDING		203-20300	335.19
	INV0007604	FEDERAL WITHHOLDING		205-20300	281.49
	INV0007604	FEDERAL WITHHOLDING		210-20300	339.83
	INV0007604	FEDERAL WITHHOLDING		215-20300	80.45
	INV0007604	FEDERAL WITHHOLDING		260-20300	411.60
	INV0007604	FEDERAL WITHHOLDING		263-20300	788.14
	INV0007604	FEDERAL WITHHOLDING		285-20300	409.71
DFT0001702	7/20/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		7,213.32
	INV0007605	MEDICARE TAX		100-20300	5,609.42
	INV0007605	MEDICARE TAX		200-20300	226.74
	INV0007605	MEDICARE TAX		202-20300	25.52
	INV0007605	MEDICARE TAX		203-20300	142.84
	INV0007605	MEDICARE TAX		205-20300	114.74
	INV0007605	MEDICARE TAX		210-20300	107.34
	INV0007605	MEDICARE TAX		215-20300	15.40
	INV0007605	MEDICARE TAX		260-20300	189.56
	INV0007605	MEDICARE TAX		263-20300	582.64
	INV0007605	MEDICARE TAX		285-20300	199.12
DFT0001705	7/29/2022	WEXBANK	WEX BANK		7,141.62
	82577484	07/22 FUEL PURCHASE		555-3150-53014	7,141.62
Grand Total:					384,813.61

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	170,017.02
200 - GAS TAX FUND	11,758.52
202 - RMRA (SB 1)	373.29
203 - MEASURE M FUND	1,455.22
205 - MEASURE R FUND	1,277.96
210 - PROP A FUND	43,091.02
215 - PROP C FUND	212.23
260 - CDBG PROGRAM FUND	2,003.40
263 - AMERICAN RESCUE PLAN ACT FUND	77,345.52
280 - MISCELLANEOUS GRANTS FUND	37,002.99
284 - MEASURE W	17,332.93
285 - LIGHTING & LANDSCAPE MAINTENANCE	1,744.22
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	2,603.41
550 - EQUIPMENT REPLACEMENT FUND	6,302.49
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	12,293.39
Grand Total:	384,813.61

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53111	Contract Services - Private	2,500.00
100-1100-53972	Conferences & Meetings	175.00
100-1100-53976	Special Departmental	699.18
100-1110-53011	Operating Supplies	456.28
100-1110-53972	Conferences & Meetings	273.31
100-1120-53011	Operating Supplies	-97.90
100-1120-53111	Contract Services - Private	3,700.00
100-1120-53115	Contract Services - Election	765.92
100-1120-53412	Municipal Code Publishing	495.00
100-1120-53972	Conferences & Meetings	64.32
100-1130-53011	Operating Supplies	1,475.07
100-1130-53972	Conferences & Meetings	2,055.00
100-1135-51311	Other Health - DOC	4,944.00
100-1135-53011	Operating Supplies	39.59
100-1135-53406	Recruitment Expenses	716.95
100-1150-53011	Operating Supplies	1,083.38
100-1150-53211	Postage & Mailing Services	26.85
100-1150-53711	Utility - Gas	178.17
100-1150-53715	Utility - Communications	67.28
100-1150-53813	Facility Maintenance	1,670.00
100-1150-53971	Dues & Memberships	53.90
100-20300	FIT Payable	22,928.75
100-20310	SIT Payable	6,263.92
100-20340	PARS	3,969.68
100-20350	Group Insurance	43.36
100-20360	PERS	13,629.17
100-20380	Union Dues	825.86
100-20399	Other Payroll Deductions	10,763.93
100-2110-53012	Small Tools & Equipment	86.06
100-2110-53015	Uniform/Boot Reimburse...	1,095.20
100-2110-53114	Legal Services	828.16
100-2110-53151	Education & Training	106.00
100-2130-53011	Operating Supplies	40.55
100-2130-53015	Uniforms/Boot Reimburs...	1,570.80
100-2130-53112	Contract Services - Public	244.11
100-3100-53012	Small Tools & Equipment	497.74
100-3100-53111	Contract Services - Private	24,885.00
100-3300-53011	Operating Supplies	14.17

Account Summary

Account Number	Account Name	Payment Amount
100-3300-53972	Conferences & Meetings	329.96
100-3320-53011	Operating Supplies	76.99
100-3320-53972	Conferences & Meetings	504.70
100-3330-53012	Small Tools & Equipment	3,677.55
100-3330-53822	Park Maintenance & Repa...	15,580.67
100-4100-53011	Operating Supplies	144.66
100-4100-53111	Contract Services - Private	1,738.90
100-4100-53971	Dues & Memberships	145.00
100-4110-53011	Operating Supplies	376.67
100-4110-53411	Printing & Publishing	131.64
100-4110-53711	Utility - Gas	92.18
100-4110-53712	Utility - Electricity	6,054.28
100-4110-53715	Utility - Communications	45.96
100-4110-53972	Conferences & Meetings	88.76
100-4110-53980	Sports Activities	302.17
100-4130-53711	Utility - Gas	116.24
100-4130-53715	Utility - Communications	214.33
100-4130-53813	Facility Maintenance	156.35
100-4130-53971	Dues & Memberships	550.00
100-4130-53979	Special Events	281.99
100-4140-53979	Special Events	29,958.01
100-42140	Animal License Fees	100.00
100-48900	Miscellaneous	216.25
200-20300	FIT Payable	909.34
200-20310	SIT Payable	240.53
200-20340	PARS	142.91
200-20350	Group Insurance	1.78
200-20360	PERS	612.66
200-20380	Union Dues	20.68
200-20399	Other Payroll Deductions	604.43
200-3120-53012	Small Tools & Equipment	17.80
200-3120-53016	Graffiti Removal Supplies	141.93
200-3120-53714	Utility - Water	369.04
200-3120-53814	Landscape Maintenance	223.87
200-3120-53819	Signal Maintenance	8,473.55
202-20300	FIT Payable	134.39
202-20310	SIT Payable	42.04
202-20350	Group Insurance	0.10
202-20360	PERS	72.08
202-20399	Other Payroll Deductions	124.68
203-20300	FIT Payable	478.03
203-20310	SIT Payable	121.93
203-20340	PARS	88.87
203-20350	Group Insurance	0.87
203-20360	PERS	375.52
203-20380	Union Dues	9.55
203-20399	Other Payroll Deductions	380.45
205-20300	FIT Payable	396.23
205-20310	SIT Payable	112.27
205-20340	PARS	1.15
205-20350	Group Insurance	1.07
205-20360	PERS	378.00
205-20380	Union Dues	7.53
205-20399	Other Payroll Deductions	381.71
210-20300	FIT Payable	447.17
210-20310	SIT Payable	127.48
210-20340	PARS	1.15
210-20350	Group Insurance	0.98

Account Summary

Account Number	Account Name	Payment Amount
210-20360	PERS	442.26
210-20380	Union Dues	68.40
210-20399	Other Payroll Deductions	402.51
210-3130-53915	Public Transit Subsidy	955.40
210-3130-53916	Dial-A-Ride Services	5,421.85
210-3130-53917	Fixed Route Shuttle	37,264.32
210-46100	Dial-A-Ride Fares	-22.75
210-46105	Shuttle Fares	-2,017.75
215-20300	FIT Payable	95.85
215-20310	SIT Payable	31.82
215-20340	PARS	1.15
215-20350	Group Insurance	0.10
215-20360	PERS	43.49
215-20399	Other Payroll Deductions	39.82
260-20300	FIT Payable	601.16
260-20310	SIT Payable	124.68
260-20340	PARS	258.12
260-20350	Group Insurance	0.80
260-20360	PERS	376.39
260-20380	Union Dues	43.12
260-20399	Other Payroll Deductions	262.13
260-3320-53972	Conferences & Meetings	337.00
263-20220	Retention Payable	19,545.64
263-20300	FIT Payable	1,370.78
263-20310	SIT Payable	270.91
263-20340	PARS	1,117.20
263-20350	Group Insurance	2.00
263-20360	PERS	400.75
263-20399	Other Payroll Deductions	368.86
263-3320-53011	Operating Supplies	1,551.35
263-3320-53012	Small Tools & Equipment	958.03
263-3320-53111	Contract Services-Private	6,000.00
263-3320-53993	Youth Activities Program	45,760.00
280-20220	Retention Payable	1,760.00
280-5606-59300	CONSTRUCTION COSTS	10,300.00
280-5607-59300	Construction Costs	24,942.99
284-20220	Retention Payable	17,332.93
285-20300	FIT Payable	608.83
285-20310	SIT Payable	143.11
285-20340	PARS	135.59
285-20350	Group Insurance	2.94
285-20360	PERS	427.57
285-20380	Union Dues	45.73
285-20399	Other Payroll Deductions	359.69
285-3330-53715	Utility - Communications	20.76
500-20220	Retention Payable	2,603.41
550-6100-53017	Software & Licensing	4,502.49
550-6100-53111	Contract Services - Private	1,800.00
555-3150-53014	Fuel	9,360.49
555-3150-53812	Vehicle Maintenance	2,932.90
Grand Total:		384,813.61

Project Account Summary

Project Account Key	Payment Amount
None	263,239.47
100023E	1,602.22
100922E	195.77
101122E	19,545.64

Project Account Summary

Project Account Key	Payment Amount
101523E	45,760.00
30122E	337.00
61023E	29,109.82
61123E	18,374.94
61722E	139.75
62123E	495.00
67723E	6,014.00
Grand Total:	384,813.61



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: August 9, 2022

From: Bob Lindsey, City Manager

By: John Di Mario, Director of Development Services

SUBJECT: CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR THE CONSTRUCTION OF CONCRETE CIRCLES, ADJOINING CONCRETE PATHS, AND CONCRETE SEATING AREAS FOR THE OUTDOOR FITNESS AREA AT LA PUENTE PARK

BACKGROUND

At the meeting of January 28, 2022, the City Council awarded a purchase order construction contract to TOWO Enterprise Inc. in the amount of \$59,900.00 to complete concrete improvements for the new fitness exercise equipment at La Puente Park.

DISCUSSION

Work commenced on the Project in early February and was completed on March 25, 2022. The Project consisted of pouring three concrete circles and connecting concrete walking paths as well as concrete seating areas with decorative stone veneers around the outside of the circles.

There was one change order for the Project in the amount of \$1,689.94 which consisted of repairing the concrete block seating wall caps by the park restroom. With the single change order, the total Project cost was \$60,689.94.

FISCAL IMPACT

This project was funded through the California Department of Parks and Recreation Specified Grant.

RECOMMENDATION

It is recommended that the City Council: (1) accept the project as complete; and (2) authorize the City Clerk to execute the Notice of Completion.

ATTACHMENT

Attachment "A": Notice of Completion

RECORDING REQUESTED BY
CITY OF LA PUENTE
AND WHEN RECORDED MAIL TO

NAME CITY OF LA PUENTE
CITY CLERK
STREET 15900 East Main Street
ADDRESS
CITY La Puente CA 91744
STATE California
ZIP 91744

EXEMPT FROM FILING FEES PER GOV. CODE SECTION 6103

SPACE ABOVE LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 3093, must be filed within 10 days after completion. (See reverse side for complete requirements.)

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is City of La Puente
3. The full address of the owner is 15900 East Main Street, La Puente, CA 91744
4. The nature of the interest or estate of the owner is: in fee.

(if other than Fee, strike "In fee" and insert, for example, "purchaser under contract of purchase", or "lessee")
5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:
NAMES ADDRESSES
6. The full names and addresses of the predecessors in interest of the undersigned, if the property was transferred subsequent to the commencement of the work or improvements herein referred to:
NAMES ADDRESSES
7. A work of improvement on the property hereinafter described was substantially completed on March 25, 2022.
8. The work done was: Construction three concrete circles and connecting concrete walking paths as well as concrete seating areas with decorative stone veneers at La Puente Park.
9. The names of the contractor, if any, for such work of improvement was: TOWO Enterprise Inc.
January 28, 2022
(If no contractor for work of improvement as a whole, insert "None") (Date of Contract)
10. The property on which said work of improvement was completed is in the City of: La Puente
County of Los Angeles, State of CA, and is described as follows: Concrete circles and walking paths at La Puente Park
11. The street address of said property is None
(If no street address has been officially assigned, insert "none".)

Executed on _____ at La Puente, CA

(Signature of Owner or corporate officer of Owner named in paragraph 2, or agent)

VERIFICATION

I, the undersigned, say: I am the City Clerk of the City of La Puente, the declarant of the foregoing Notice of Completion. I have read said Notice of Completion and know the contents thereof; the same is true to my own knowledge. I declare under penalty of perjury that the foregoing is true and correct. Executed on _____ at La Puente, CA

City of La Puente, City Clerk

ATTACHMENT A



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: August 9, 2022

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services
Alex Merkel Medina, Finance Manager

SUBJECT: CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH D&D GOLF CARS, INC. FOR THE PURCHASE OF THREE (3) GOLF CARTS IN THE AMOUNT OF \$34,995

BACKGROUND

The City currently utilizes several golf carts within its fleet. These carts are employed for uses such as maintenance and special events. With the expansion of amenities at La Puente Park, staff has identified a need for (3) additional golf cart-style vehicles.

DISCUSSION

The following three (3) vehicles are proposed for purchase:

- (2) 2022 Evolution Classic 4 Plus 48V Lithium Electric Vehicles – 4-passenger golf carts to be used for the purpose of public safety patrols at La Puente Park and transportation of staff.
- (1) 2022 Evolution Turfman 1000 Lithium 48V Electric Flatbed – a utility-style golf cart with a 6-foot bed, to be used by Community Services Department staff.

All vehicles include a two (2) year warranty on parts and labor and an eight (8) year battery warranty.

In preparation for this purchase, staff solicited quotations from three (3) vendors. The City received three (3) responsive quotes. D&D Golf Cars, Inc. provided the lowest price quote.

FISCAL IMPACT

The total price for purchase and delivery of the three (3) golf carts is \$34,995 to be appropriated from the Vehicle Maintenance and Replacement Fund, financed by a transfer from the American Rescue Plan Act (ARPA) Fund.

RECOMMENDATION

It is recommended that the City Council: (1) approve the purchase order contract with D&D Golf Cars, Inc. for the purchase of three (3) golf carts in the amount of \$34,995; and (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate the purchase order.

ATTACHMENT

Attachment “A”: Sales Quote

August 2, 2022
City of La Puente



Golf Car Quote

2022 Evolution Classic 4 PLUS 48V Lithium 4-Passenger Electric Vehicle with:

Body Color: Artic Grey
Upholstery: Black
4-Passenger
Lithium 48V Battery
New Radial DOT 215x35-R14 Tire on
14 inch Aluminum Wheel w/ White Accent
Windshield: Folding Clear
Suntop: 54Inch Standard Black
HDK Front End
Seat Belts
Head/Tail/Brake Lights
Horn
Turn Signals
Rear View Mirrors
Speedometer
State of Charge Meter
USB Port
9-Inch Back up Camera w/ Bluetooth
2-Year Parts & Labor Warrant
8-Year Battery Warranty

Vehicle Base Price	\$9,685.00
Tax 10%	\$968.50
Tire/Battery Recycle Fee	\$16.00
TOTAL	\$10,669.50

2022 Evolution Classic 4 PLUS 48V Lithium 4-Passenger Electric Vehicle with:

Body Color: Mediterranean Blue
Upholstery: Black
4-Passenger
Lithium 48V Battery
New Radial DOT 215x35-R14 Tire on
14 inch Aluminum Wheel w/ White Accent
Windshield: Folding Clear
Suntop: 54Inch Standard Black
HDK Front End
Seat Belts
Head/Tail/Brake Lights

Horn
 Turn Signals
 Rear View Mirrors
 Speedometer
 State of Charge Meter
 USB Port
 9-Inch Back up Camera w/ Bluetooth
 2-Year Parts & Labor Warranty
 8-Year Battery Warranty
Vehicle Base Price **\$9,685.00**
Tax 10% **\$968.50**
Tire/Battery Recycle Fee **\$16.00**
TOTAL **\$10,669.50**

2022 Evolution Turfman 1000 Lithium 48V Electric Flatbed with:

Body Color: White Cowl, Aluminum Body
 Upholstery: Black Seats
 Rear Cargo Bed 6ftx4ft
 Side Rails
 Suntop: 54inch Tan
 Foldable Windshield
 Head/Tail/Brake Lights
 New DOT 205/50-10 Tires on
 New 10inch Aluminum Wheels
 Turn Signals
 Horn
 Rear View Mirrors
 HDK Front End
 2-Year Parts & Labor Warranty
 8-Year Battery Warranty
Vehicle Base Price **\$12,400.00**
Tax 10% **\$1,240.00**
Tire/Battery Recycle Fee **\$16.00**
TOTAL **\$13,656.00**

****TOTAL FOR ALL VEHICLES \$34,995.00****

Please review and let us know if you have any questions or would like any additional information.

Thank you & we look forward to hearing from you!

Laura Barcia

D&D Golf Cars

(909) 595-1115

NOTE: 3% fee for Credit Card Transaction



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: August 9, 2022

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: CONSIDERATION OF THE EDWARD BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2022 LOCAL SOLICITATION APPLICATION

BACKGROUND

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is a key provider of funds to state and local governments to support various components of the criminal justice system. JAG funds support a broad range of activities to prevent and control crime.

The City has traditionally received Edward Byrne Memorial JAG Program funds through the U.S. Department of Justice, Office of Justice Programs' Bureau of Justice Assistance (BJA). For the Fiscal Year 2022 solicitation, the City of La Puente is eligible for an allocation of \$11,170.

Funds can be used to support all components of the criminal justice system; from multi-jurisdictional drug and gang task forces to crime prevention and domestic violence programs, courts, corrections, treatment, and justice information sharing initiatives.

DISCUSSION

The JAG allocation is established by the Bureau of Justice Statistics which establishes the amount that each unit of local government is eligible to apply for. The City of La Puente is eligible to receive \$11,170 in JAG funds for law enforcement activities. Funds may be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and criminal justice information systems for criminal justice that will improve or enhance areas such as:

- Law enforcement programs.
- Prosecution and court programs.
- Prevention and education programs.
- Corrections and community corrections programs.
- Drug treatment and enforcement programs.
- Planning, evaluation, and technology improvement programs.
- Crime victim and witness programs (other than compensation).

The City Council and public were informed during the FY 22/23 budget process that the City would not be receiving any additional JAG grant funds due to the population and having to receive the fund through the State rather than through the Federal government. However, City staff received email notification that the City of La Puente was now included in the allocation for 2023.

It is proposed that the allocated funds will be used towards overtime costs of the Los Angeles County Sheriff's Department Special Assignment Officer (SAO) team assigned to patrol the City of La Puente. The SAO team will address special problems such as public nuisances, known narcotic areas, assaults, robberies, homicides, property crimes, and intellectual property in the City.

FISCAL IMPACT

The total grant amount of \$11,170 will provide funding for overtime costs of the City's SAO team.

RECOMMENDATION

It is recommended that the City Council: (1) authorize Staff to prepare and submit the City's application for Fiscal Year 2022 Edward Byrne Memorial JAG Program funds in support of overtime costs for the City's SAO Team assigned through the Los Angeles County Sheriff's Department; and (2) adopt Resolution No. 22-5745 amending the adopted Operating Budget for Fiscal Year 2022/23 in the amount of \$11,200 for revenue and expenditures related to the JAG grant allocation.

ATTACHMENTS

- | | |
|-----------------|--|
| Attachment "A": | Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2022
Local Solicitation |
| Attachment "B": | Resolution No. 22-5745 amending the adopted Operating Budget for Fiscal Year
2022/23 in the amount of \$11,200. |

1. PROGRAM NARRATIVE

STATEMENT OF PROBLEM

La Puente is located in the San Gabriel Valley, 20 miles east of downtown Los Angeles. Although the City is small, the community faces a number of public safety challenges. La Puente is a suburban community of approximately 40,000 residents. It is predominantly residential (70%) with an industrial land use of less than five (5%) of the City's 3.5 square miles.

The City recently completed a major renovation of the City's one and only active park, La Puente Park. Since this is the only active park in the City and with all of the new amenities that were either renovated or added, La Puente Park has become a major hub of activity by city residents.

Because of this renovation and the amount of people now gravitating to the park, the City has seen an uptick of crime in and around the park. From graffiti to gang-related activity and destruction of public property, the City needs to focus patrolling and crime prevention at La Puente Park and the surrounding areas to prevent the destruction of the new amenities there.

PROJECT DESIGN AND IMPLEMENTATION

The City of La Puente proposes to utilize the \$11,170 in Byrne Criminal Justice Innovation Program funds towards overtime costs of the Special Assignment Officer (SAO) team to patrol and do crime prevention in the City. The SAO team assigned to the City of La Puente consists of one Lieutenant, one Sergeant, and four Deputies.

CAPABILITIES AND COMPETENCIES

Due to the small size of the city, many essential services are provided through contracted services. Public safety is an essential service that is contracted with the Los Angeles County Sheriff Department. The Department is one of the premier law enforcement agencies in the country.

The Los Angeles County Sheriff's Department is committed to implementing a comprehensive strategy against vehicle-related crimes.

It is proposed that the Byrne Criminal Justice Innovation Program funds be used towards overtime costs for the SAO team addressing special problems facing the City such as public nuisances, known narcotic areas, property crimes, and other pressing issues.

Funds provided by the Byrne Criminal Justice Innovation Program would make the City of La Puente a safer place for its residents, visitors, and those conducting business within City limits. The proposed use of funds will be a key component in the continuation of the City's law enforcement program and will maintain a high level of public safety services within the City.

PLAN FOR COLLECTING DATA FOR PERFORMANCE MEASURES

The Los Angeles Sheriff's Department will collect data on this project and report its findings, as required. Data will be collected through the normal policies and procedures established by the Sheriff's Department. The performance measures may include number of hours officers were engaged in SAO activities and arrest records.

2. PROJECT ABSTRACT

PROJECT APPLICANT

City of La Puente California

TITLE OF PROJECT

Reduction of Crimes and Gang Violence in the City of La Puente California

DESCRIPTION OF PROBLEM

La Puente is located in the San Gabriel Valley, 20 miles east of downtown Los Angeles. Although the City is small, the community faces a number of public safety challenges. La Puente is a suburban community of approximately 40,000 residents. It is predominantly residential (70%) with an industrial land use of less than five (5%) of the City's 3.5 square miles.

The City recently completed a major renovation of the City's one and only active park, La Puente Park. Since this is the only active park in the City and with all of the new amenities that were either renovated or added, La Puente Park has become a major hub of activity by city residents.

Because of this renovation and the amount of people now gravitating to the park, the City has seen an uptick of crime in and around the park. From graffiti to gang-related activity and destruction of public property, the City needs to focus patrolling and crime prevention at La Puente Park and the surrounding areas to prevent the destruction of the new amenities there.

TARGET NEIGHBORHOOD

The target neighborhood is the jurisdictional/corporate boundaries of the City of La Puente California 91744. The City has a population of 40,435.

GOALS OF PROJECT

To reduce crime and violence in the City of La Puente and to meet unfunded public safety needs.

PROJECT STRATEGIES

The City of La Puente will utilize the \$11,170 in FY 2022 JAG funds for overtime costs of the Los Angeles County Sheriff's Department (LASD) Special Assignment Officer (SAO) team assigned to patrol the City of La Puente. The SAO team will address special problems such as public nuisances, known narcotic areas, assaults, robberies, homicides, property crimes, and intellectual property crimes in the City.

SIGNIFICANT PARTNERSHIPS

The City will be partnering with LASD on this project

ANTICIPATED OUTCOMES

LASD will be providing data on their effort to reduce crime and violence in the community; making La Puente a safer place to live, work, and conduct business.

PROJECT IDENTIFIERS

Crime Prevention

Criminal Intelligence

Gangs

Graffiti

Organized Crime

Overtime

Parole

Policing

Probation

Task Force

Violence Violent Crime

Violence Violent Crime Offend

The City of La Puente hereby grants permission to the Byrne Criminal Justice Innovation Program share this abstract with the public.

3. BUDGET/BUDGET NARRATIVE

Budget Category	Federal Request	Non-Federal Amounts	Total
A. Personnel – Overtime Costs for SAO Team	\$11,170	\$0	\$11,170
B. Fringe Benefits	\$0	\$0	\$0
C. Travel	\$0	\$0	\$0
D. Equipment	\$0	\$0	\$0
E. Supplies	\$0	\$0	\$0
F. Construction	\$0	\$0	\$0
G. Consultants/Contracts	\$0	\$0	\$0
H. Other	\$0	\$0	\$0
Total Direct Costs	\$0	\$0	\$0
I. Indirect Costs	\$0	\$0	\$0
TOTAL PROJECT COSTS	\$11,170	\$0	\$11,170

Funds provided by the Byrne Criminal Justice Innovation Program will be used for overtime costs of the Los Angeles County Sheriff's Department Special Assignment Officer (SAO) team assigned to patrol the City of La Puente. The SAO team is an extremely effective tool when it comes to law enforcement within the City. The proposed use of the funds will allow for the continuation of the City's law enforcement program and will maintain a high level of public safety services within the City.

The 2022 Byrne Criminal Justice Innovation Program funds, \$11,170, will be allocated to overtime costs for the SAO team addressing within the City of La Puente. The SAO team comprises ranks of Deputies up to Lieutenants. For 2021-22, the hourly rate ranges from \$135.35/hr to 144.85/hr. The SAO team is included in the City's contract with the Los Angeles County Sheriff's Department; however, overtime hours are not allocated within the contract.

Federal Request	\$11,170
Non-Federal Amount	\$0
Total Project Amount	\$11,170

RESOLUTION NO. 22-5745

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, AMENDING THE
ADOPTED OPERATING BUDGET FOR FISCAL YEAR
2022/2023**

WHEREAS, on May 16, 2022, the City Council approved and adopted the Fiscal Year (“FY”) 2022-23 operating budget; and

WHEREAS, the City of La Puente has experienced various adjustments to changing conditions since the budget was adopted and needs to amend the budget to reflect these adjustments.

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

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

SECTION 2. The City of La Puente’s Operating Budget for Fiscal Year 2022-2023 is hereby amended to increase the appropriation of revenue and expenditures in the JAG Grant Fund for operating costs in the amount of \$11,200.00.

SECTION 3. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or its applicability to other persons or circumstances.

SECTION 4. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 9th day of August, 2022, by the following vote:

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

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: August 9, 2022

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Jeffrey Lau, Traffic Engineer

SUBJECT: DISCUSSION AND DIRECTION REGARDING ON-STREET PARKING OPTIONS
ADJACENT TO LA PUENTE PARK

BACKGROUND

With the successful completion of improvements, enhancements and new amenities added at La Puente Park, many visitors are coming to enjoy the new facility. With the increase in visitors to the Park, on-site parking is becoming more challenging, even with the additional parking stalls that were added to the parking lots on the west side of the Park adjacent to the athletic fields. As a result, Staff began the process of working with the City's Traffic Engineer to explore options for creating additional on-street parking on the streets which surround the Park.

DISCUSSION

In working with the City's Traffic Engineer, various options have been developed to allow for additional on-street parking to be added to the follow streets bordering the Park:

- Hacienda Boulevard
- Temple Avenue
- Glendora Avenue

Provided as Attachment "A" are concept plans providing options to add parallel parking, 30-degree parking, or 45-degree parking to the streets. For Hacienda Boulevard, only parallel parking is provided for consideration due to roadway and lane configuration restrictions.

Depending on the option (s) selected for each of the three street segments, up to 119 parking spaces could be added to provide additional parking adjacent to the Park.

Staff will make a presentation at the Council Meeting of the various options for input and discussion by the City Council and the factors that should be taken into consideration for each of the concept plans being presented.

FISCAL IMPACT

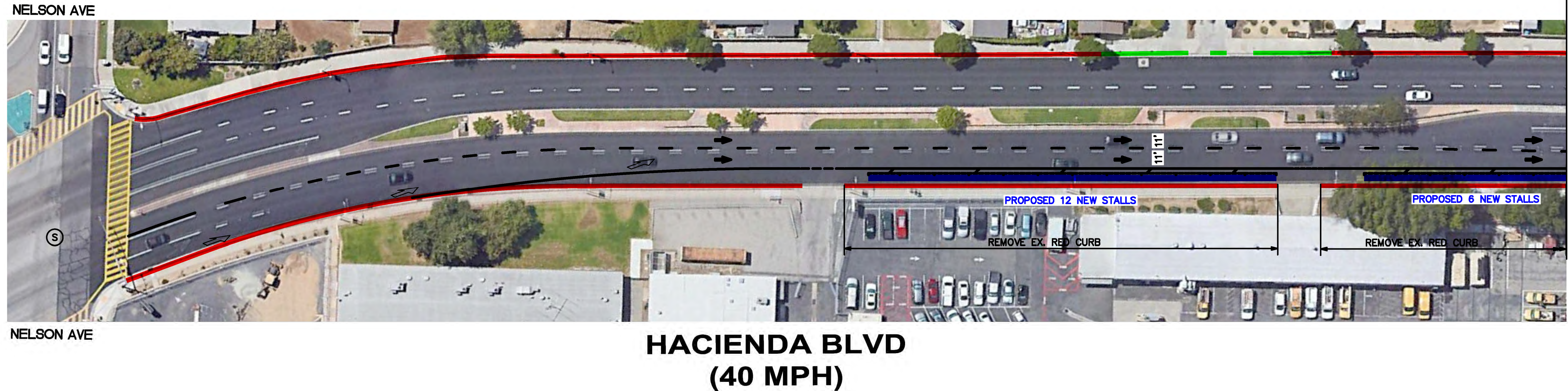
There will be costs incurred by the City for pavement striping and signage and/or removal of painted curbing which vary under each of the different options presented. A rough order of magnitude of cost ranges from roughly \$7,000 to \$180,000 depending on the various options and the number of options to be implemented.

RECOMMENDATION

It is recommended that the City Council review and discuss the options presented and provide direction to Staff.

ATTACHMENTS

Attachment “A”: On-Street Parking Options



PARALLEL ON-STREET PARKING



PROS

1. INCREASES ON-STREET PARKING SPACES BY 30.
2. PARALLEL STALLS ALLOW FOR CLEARER SIGHT DISTANCE EXITING FROM PARKING STALL INTO TRAFFIC.
3. PROVIDES 3' "DOOR OPENING" BUFFER BETWEEN THRU TRAFFIC AND PARKED VEHICLE.

CONS

1. BACKING INTO A PARALLEL STALL IF REQUIRED WOULD REQUIRE NAVIGATING TRAFFIC IN SAME DIRECTION.

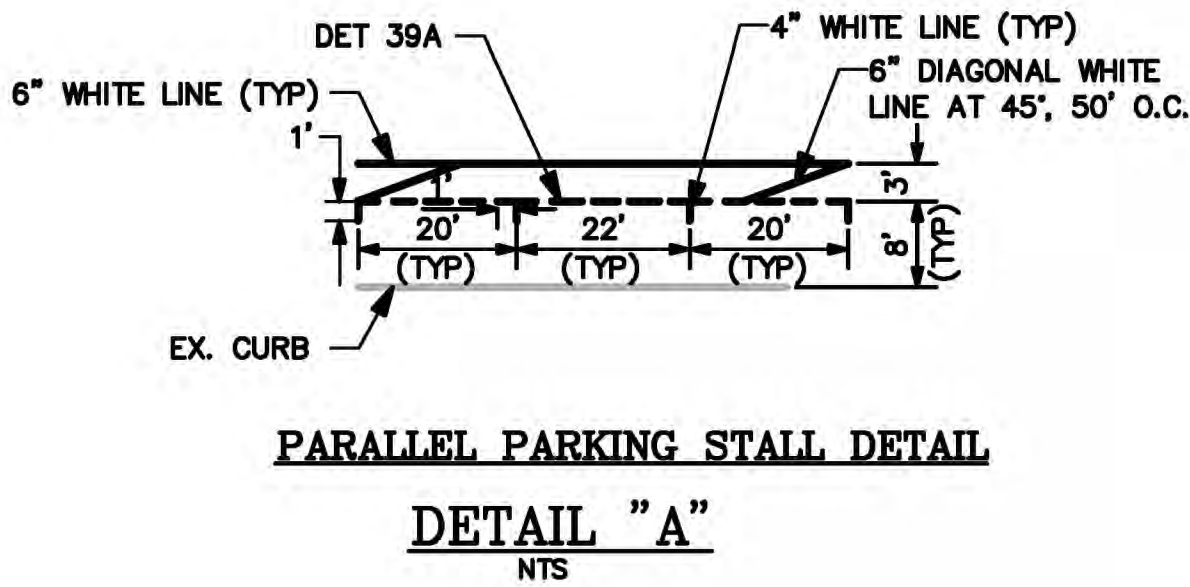
LEGEND

- (S) SIGNALIZED INTERSECTION
- EXISTING NO PARKING
- EXISTING PARKING ALLOWED
- PROPOSED NEW PARKING ALLOWED
- PROPOSED NEW STRIPING / PARKING STALLS

PARKING STALLS

	EXISTING	PROPOSED
STANDARD	0	30
TOTAL	0	30

NOTE: PARKING ON SOUTHBOUND SIDE NOT INCLUDED IN THE ANALYSIS.



PLANS PREPARED BY:
WILLDAN Engineering
13191 CROSSROADS PARKWAY NORTH, SUITE 405
INDUSTRY, CA 91746-3497
(562) 908-8200

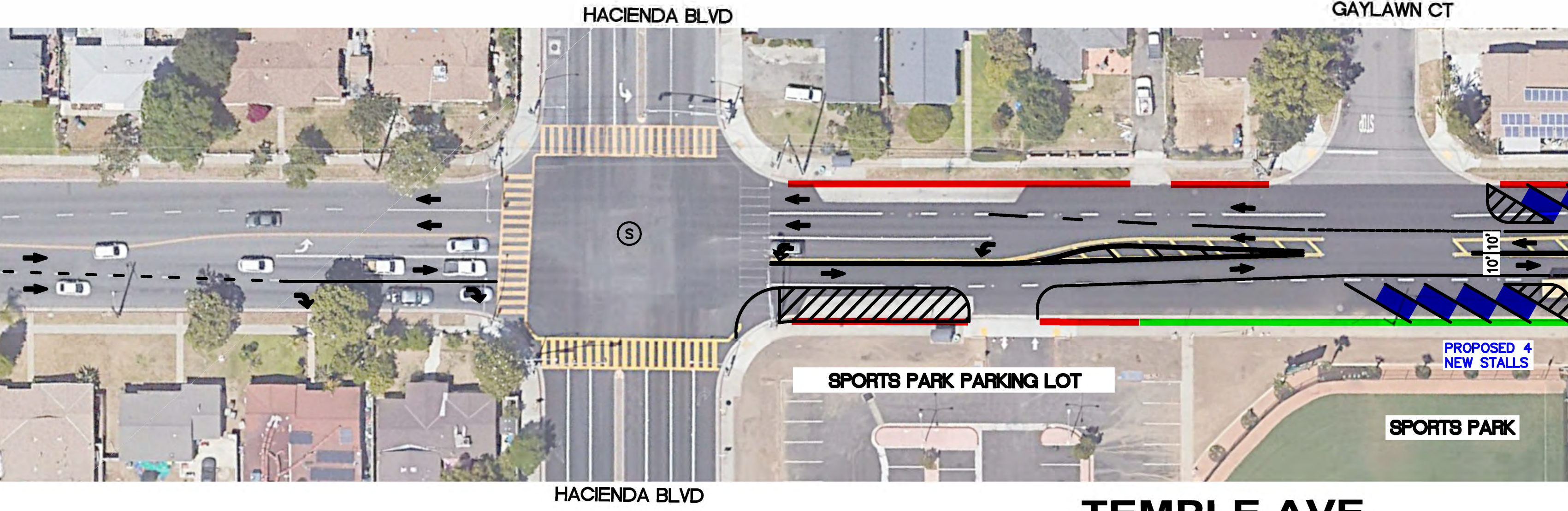
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DATE ADJ. _____ QUAD. _____

REVISIONS		
NO.	DESCRIPTION	DATE

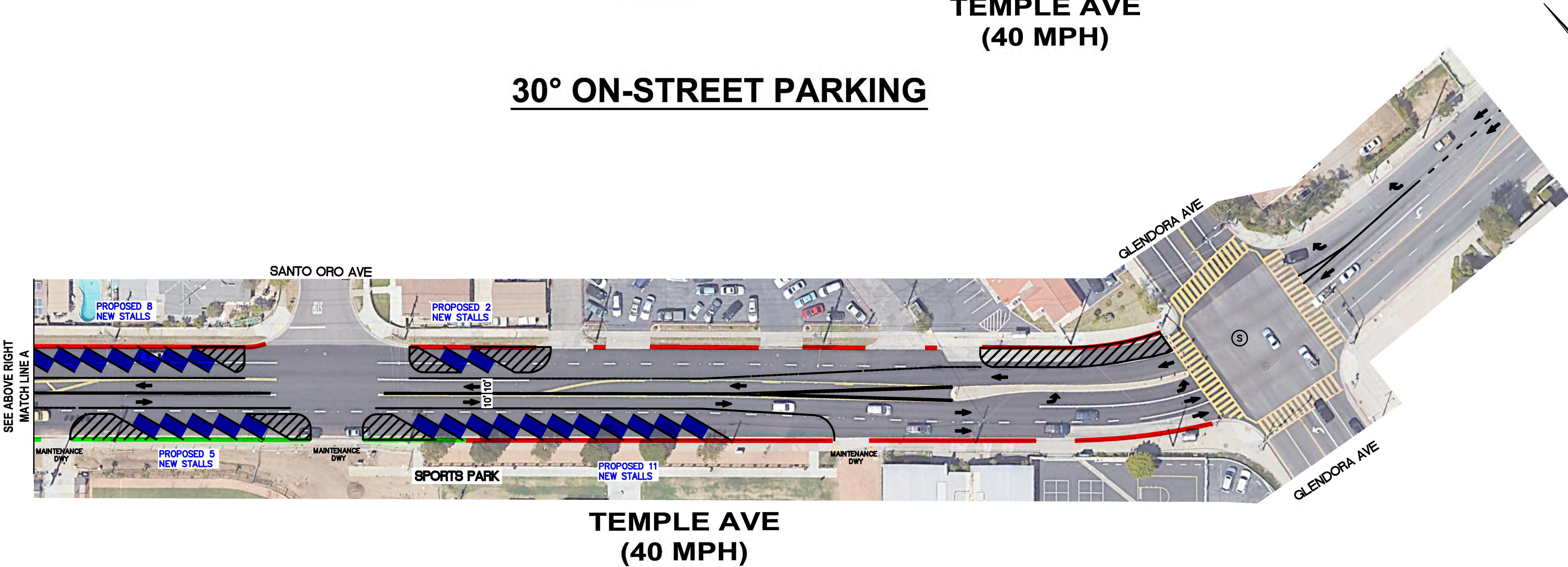
CITY OF LA PUENTE
DEPARTMENT OF PUBLIC WORKS
PARALLEL ON-STREET PARKING CONCEPT PLAN
ON
HACIENDA BLVD
NORTHBOUND FROM NELSON AVE TO TEMPLE AVE

Drawing Number

Sheet **1 of 1**



30° ON-STREET PARKING



- PROS**
- 1. INCREASES ON-STREET PARKING SPACES BY 11.
 - 2. THE 14' SPACE TO BACKUP INTO TRAVEL LANE EXCEEDS THE 12' CITY STANDARD.
 - 3. TIGHTER TRAVEL LANES MAY REDUCE VEHICULAR SPEEDS.
- CONS**
- 1. 8" SHORT OF CITY STANDARD OF 17'-8" STALL DEPTH.
 - 2. BACKING OUT OF STALL MAY REQUIRE NAVIGATING ONCOMING TRAFFIC IN BOTH DIRECTIONS.
 - 3. REDUCED ROADWAY CAPACITY.
 - 4. REDUCED INTERSECTION CAPACITY AT BOTH SIGNALIZED INTERSECTIONS.
 - 5. REMOVES LEFT TURN POCKETS FOR SIDE STREETS.
 - 6. MAY HAVE RESTRICTED VISIBILITY WHEN BACKING OUT.

LEGEND

(S) SIGNALIZED INTERSECTION

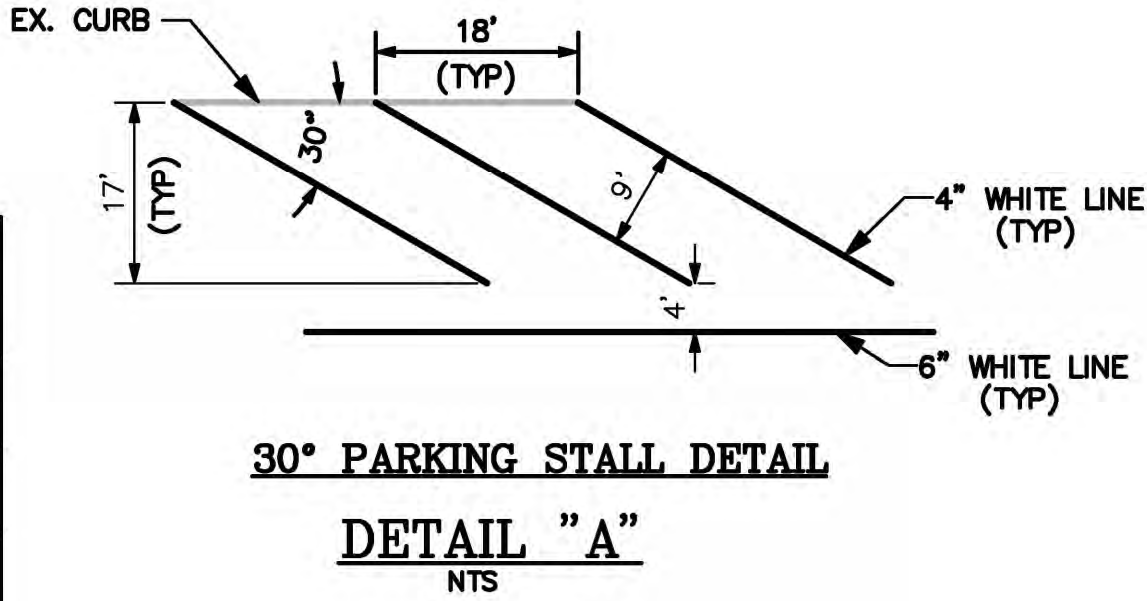
EXISTING NO PARKING

EXISTING PARKING ALLOWED

PROPOSED NEW PARKING ALLOWED

PROPOSED NEW STRIPING / PARKING STALLS

PARKING STALLS		
	EXISTING	PROPOSED
STANDARD	19	30
TOTAL	19	30



PLANS PREPARED BY:
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INDUSTRY, CA 91746-3497
(562) 908-6200

BENCH MARK:
NO. _____ ELEV. _____
DATE ADJ. _____ QUAD. _____

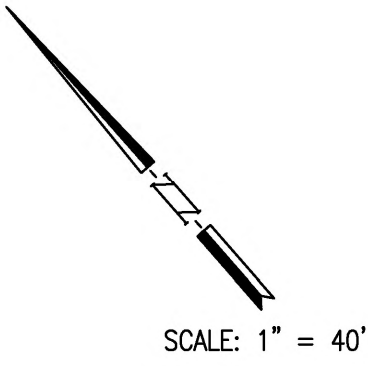
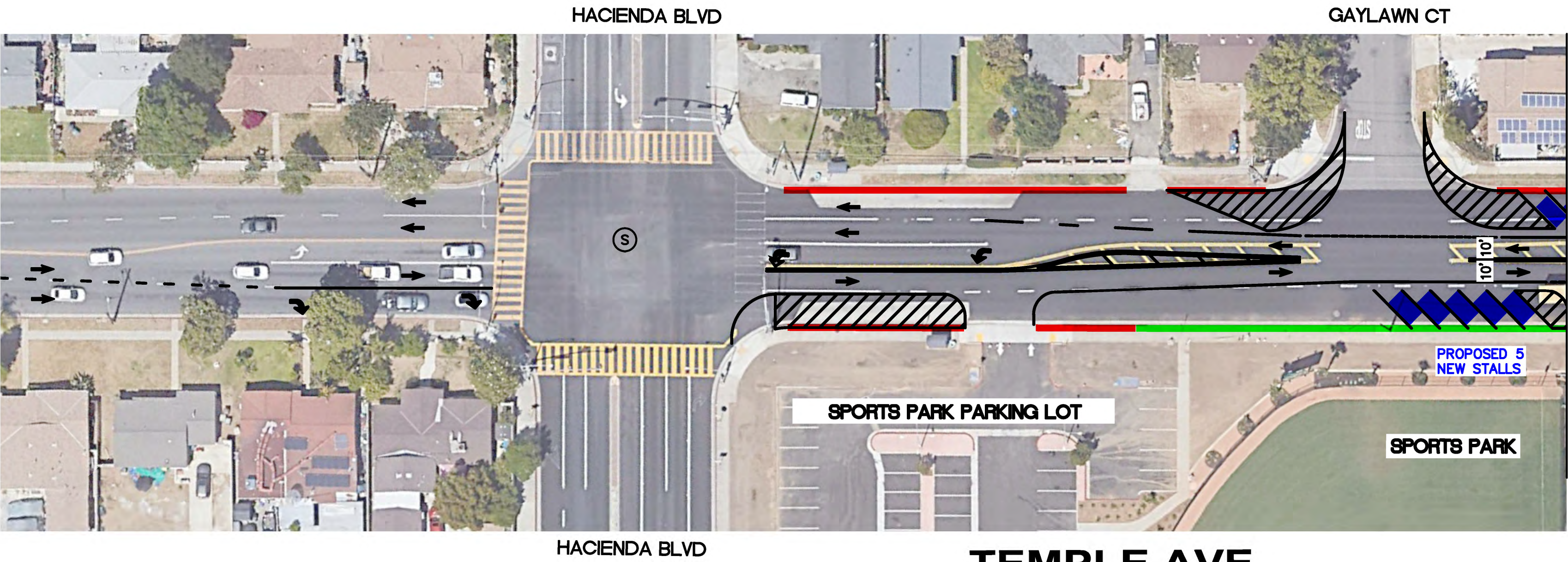
REVISIONS		
NO.	DESCRIPTION	DATE

CITY OF LA PUENTE
DEPARTMENT OF PUBLIC WORKS

30° ON-STREET PARKING CONCEPT PLAN
ON
TEMPLE AVE
FROM HACIENDA BLVD TO GLENDORA AVE

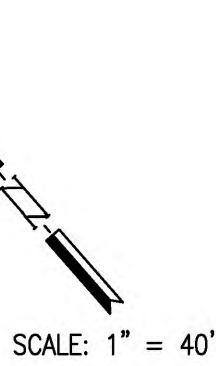
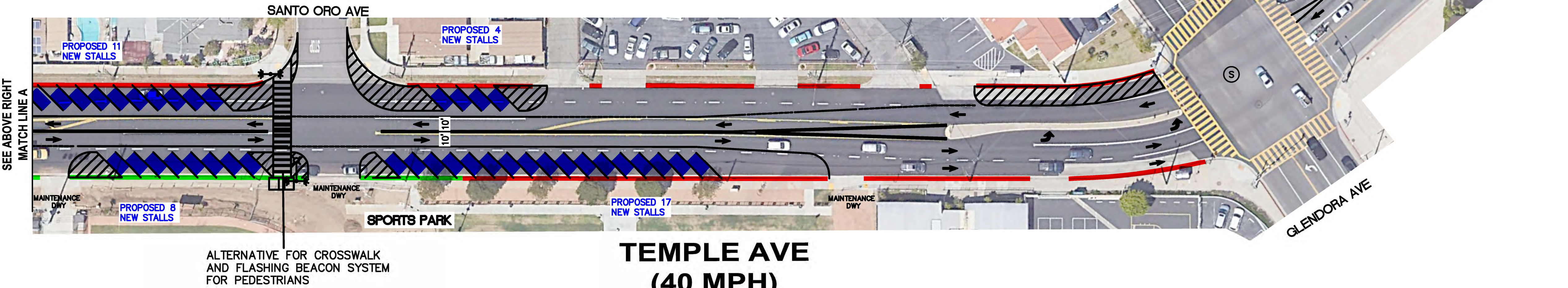
Drawing Number

Sheet **1 of 1**



TEMPLE AVE
(40 MPH)

45° ON-STREET PARKING



TEMPLE AVE
(40 MPH)

PROS

- 1. INCREASES ON-STREET PARKING SPACES BY 27.
- 2. THE 14' SPACE TO BACKUP INTO TRAVEL LANE MEETS THE 14' CITY STANDARD.
- 3. TIGHTER TRAVEL LANES MAY REDUCE VEHICULAR SPEEDS.

CONS

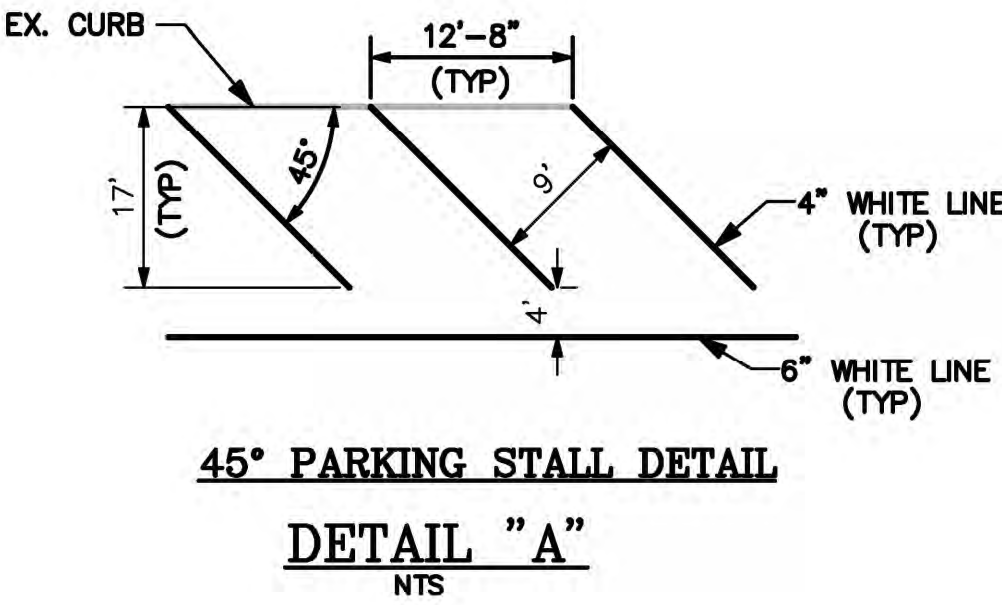
- 1. 3.5' SHORT OF CITY STANDARD OF 20'-6" STALL DEPTH.
- 2. BACKING OUT OF STALL MAY REQUIRE NAVIGATING ONCOMING TRAFFIC IN BOTH DIRECTIONS.
- 3. REDUCED ROADWAY CAPACITY.
- 4. REDUCED INTERSECTION CAPACITY AT BOTH SIGNALIZED INTERSECTIONS.
- 5. REMOVES LEFT TURN POCKETS FOR SIDE STREETS.
- 6. MAY HAVE RESTRICTED VISIBILITY WHEN BACKING OUT.

LEGEND

- (S) SIGNALIZED INTERSECTION
- EXISTING NO PARKING
- EXISTING PARKING ALLOWED
- PROPOSED NEW PARKING ALLOWED
- PROPOSED NEW STRIPING / PARKING STALLS

PARKING STALLS

	EXISTING	PROPOSED
STANDARD	19	45
TOTAL	19	45



PLANS PREPARED BY:
WILLDAN Engineering
13191 CROSSROADS PARKWAY NORTH, SUITE 405
INDUSTRY, CA 91746-3497
(562) 908-6200

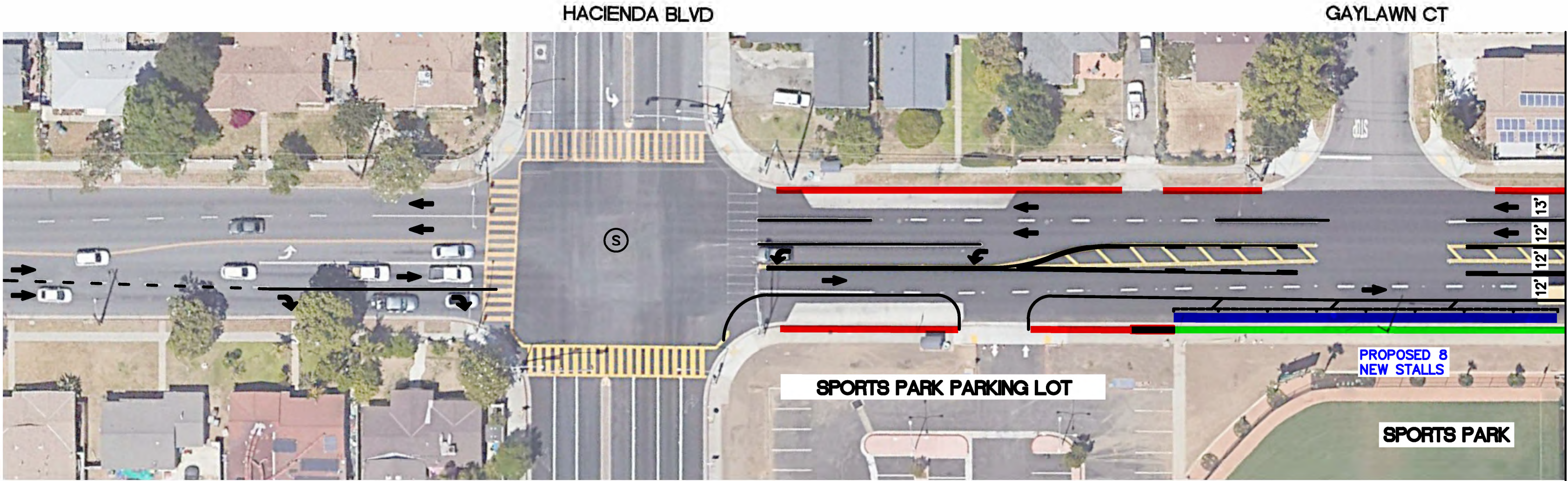
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NO. _____ ELEV. _____
DATE ADJ. _____ QUAD. _____

REVISIONS		
NO.	DESCRIPTION	DATE

CITY OF LA PUENTE
DEPARTMENT OF PUBLIC WORKS
45° ON-STREET PARKING CONCEPT PLAN
ON
TEMPLE AVE
FROM HACIENDA BLVD TO GLENDORA AVE

Drawing Number

Sheet **1 of 1**



TEMPLE AVE
(40 MPH)

PARALLEL ON-STREET PARKING



TEMPLE AVE
(40 MPH)

PROS

1. INCREASES ON-STREET PARKING SPACES BY 10.
2. CLEARER SIGHT DISTANCE EXITING FROM PARKING STALL INTO TRAFFIC.
3. PROVIDES 4' "DOOR OPENING" BUFFER BETWEEN THRU TRAFFIC AND PARKED VEHICLE.
4. LEFT TURN POCKETS FOR SIDE STREETS ARE MAINTAINED.
5. TWO WESTBOUND TRAVEL LANES ARE MAINTAINED.

CONS

1. BACKING IN IF REQUIRED MAY REQUIRE NAVIGATING TRAFFIC IN SAME DIRECTION.
2. REDUCED ROADWAY CAPACITY IN EASTBOUND DIRECTION.
3. REDUCED INTERSECTION CAPACITY AT HACIENDA BLVD.

LEGEND



SIGNALIZED INTERSECTION



EXISTING NO PARKING



EXISTING PARKING ALLOWED



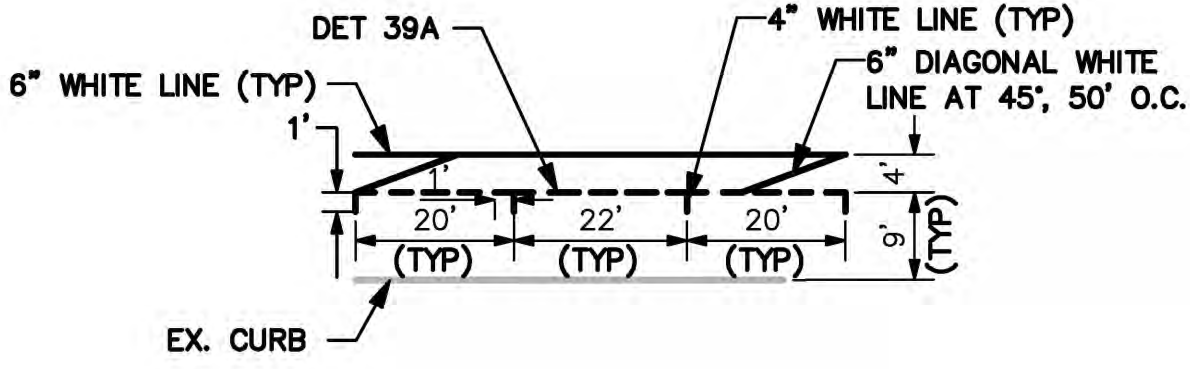
PROPOSED NEW PARKING ALLOWED



PROPOSED NEW STRIPING / PARKING STALLS

PARKING STALLS

	EXISTING	PROPOSED
STANDARD	19	29
TOTAL	19	29



PARALLEL PARKING STALL DETAIL

DETAIL "A"

NTS

PLANS PREPARED BY:
WILLDAN Engineering
13191 CROSSROADS PARKWAY NORTH, SUITE 405
INDUSTRY, CA 91746-3497
(562) 908-6200

BENCH MARK:
NO. _____ ELEV. _____
DATE ADJ. _____ QUAD. _____

REVISIONS		
NO.	DESCRIPTION	DATE

CITY OF LA PUENTE
DEPARTMENT OF PUBLIC WORKS
PARALLEL ON-STREET PARKING CONCEPT PLAN
ON
TEMPLE AVE
FROM HACIENDA BLVD TO GLENDORA AVE

Drawing Number

Sheet **1 of 1**



GLENDORA AVE
(35 MPH)

30° ON-STREET PARKING

PROS

- 1. INCREASES ON-STREET PARKING SPACES BY 6.
- 2. THE 18' STALL DEPTH EXCEEDS CITY STANDARD OF 17'-8".
- 3. THE 14' SPACE TO BACKUP INTO TRAVEL LANE EXCEEDS THE 12' CITY STANDARD.
- 4. TIGHTER TRAVEL LANES MAY REDUCE VEHICULAR SPEEDS.

CONS

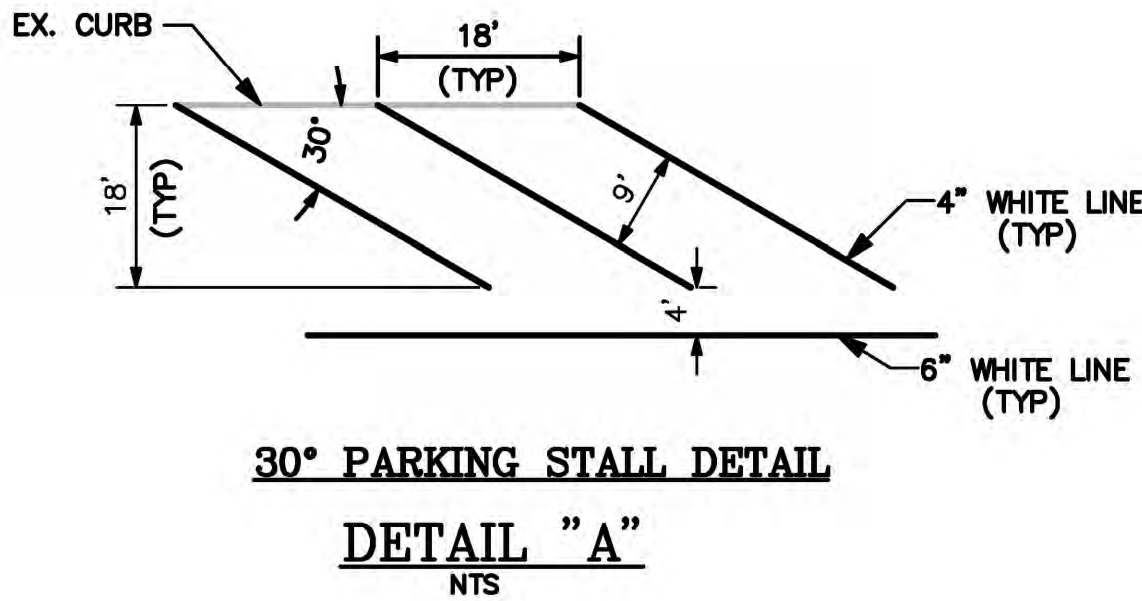
- 1. 2.5' SHORT OF CITY STANDARD OF 20'-6" STALL DEPTH.
- 2. BACKING OUT OF STALL MAY REQUIRE NAVIGATING ONCOMING TRAFFIC IN BOTH DIRECTIONS.
- 3. REDUCED ROADWAY CAPACITY FOR SOUTHBOUND DIRECTION.
- 4. REDUCED INTERSECTION CAPACITY AT TEMPLE AVE.
- 5. MAY HAVE RESTRICTED VISIBILITY WHEN BACKING OUT.

LEGEND

- (S) SIGNALIZED INTERSECTION
- EXISTING NO PARKING
- EXISTING PARKING ALLOWED
- PROPOSED NEW PARKING ALLOWED
- PROPOSED NEW STRIPING / PARKING STALLS

PARKING COUNT IS FOR SOUTHBOUND SIDE ONLY

PARKING STALLS		
	EXISTING	PROPOSED
STANDARD	0	6
TOTAL	0	6



PLANS PREPARED BY:
WILLDAN Engineering
13191 CROSSROADS PARKWAY NORTH, SUITE 405
INDUSTRY, CA 91746-3497
(562) 908-6200

BENCH MARK:
NO. _____ ELEV. _____
DATE ADJ. _____ QUAD. _____

REVISIONS		
NO.	DESCRIPTION	DATE

CITY OF LA PUENTE
DEPARTMENT OF PUBLIC WORKS
30° ON-STREET PARKING CONCEPT PLAN
ON
GLENDORA AVE
FROM HILL ST TO TEMPLE AVE

Drawing Number

Sheet **1 of 1**



GLENDORA AVE
(35 MPH)

45° ON-STREET PARKING

PROS

- 1. INCREASES ON-STREET PARKING SPACES BY 8.
- 2. THE 14' SPACE TO BACKUP INTO TRAVEL LANE MEETS THE 14' CITY STANDARD.
- 3. TIGHTER TRAVEL LANES MAY REDUCE VEHICULAR SPEEDS.

CONS

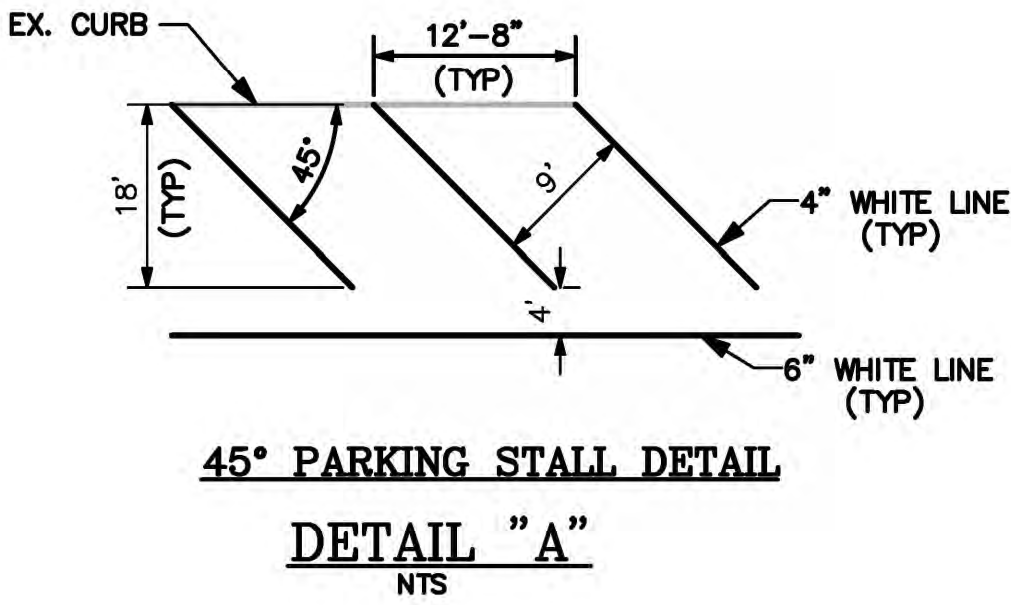
- 1. 2.5' SHORT OF CITY STANDARD OF 20'-6" STALL DEPTH.
- 2. BACKING OUT OF STALL MAY REQUIRE NAVIGATING ONCOMING TRAFFIC IN BOTH DIRECTIONS.
- 3. REDUCED ROADWAY CAPACITY FOR SOUTHBOUND DIRECTION.
- 4. REDUCED INTERSECTION CAPACITY AT TEMPLE AVE.
- 5. MAY HAVE RESTRICTED VISIBILITY WHEN BACKING OUT.

LEGEND

- (S) SIGNALIZED INTERSECTION
- EXISTING NO PARKING
- EXISTING PARKING ALLOWED
- PROPOSED NEW PARKING ALLOWED
- PROPOSED NEW STRIPING / PARKING STALLS

PARKING COUNT IS FOR SOUTHBOUND SIDE ONLY

PARKING STALLS		
	EXISTING	PROPOSED
STANDARD	0	8
TOTAL	0	8



PLANS PREPARED BY:
WILLDAN Engineering
13191 CROSSROADS PARKWAY NORTH, SUITE 405
INDUSTRY, CA 91746-3497
(562) 908-6200

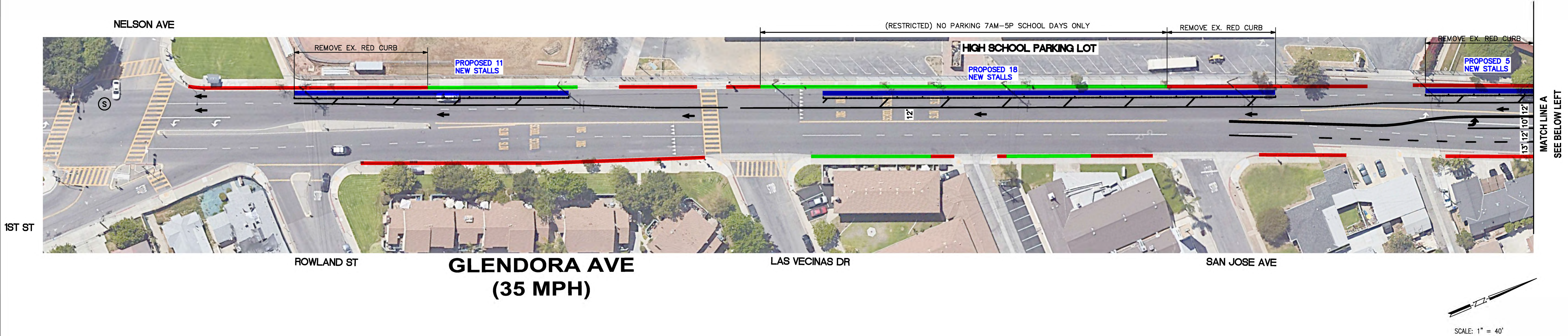
BENCH MARK:
NO. _____ ELEV. _____
DATE ADJ. _____ QUAD. _____

REVISIONS		
NO.	DESCRIPTION	DATE

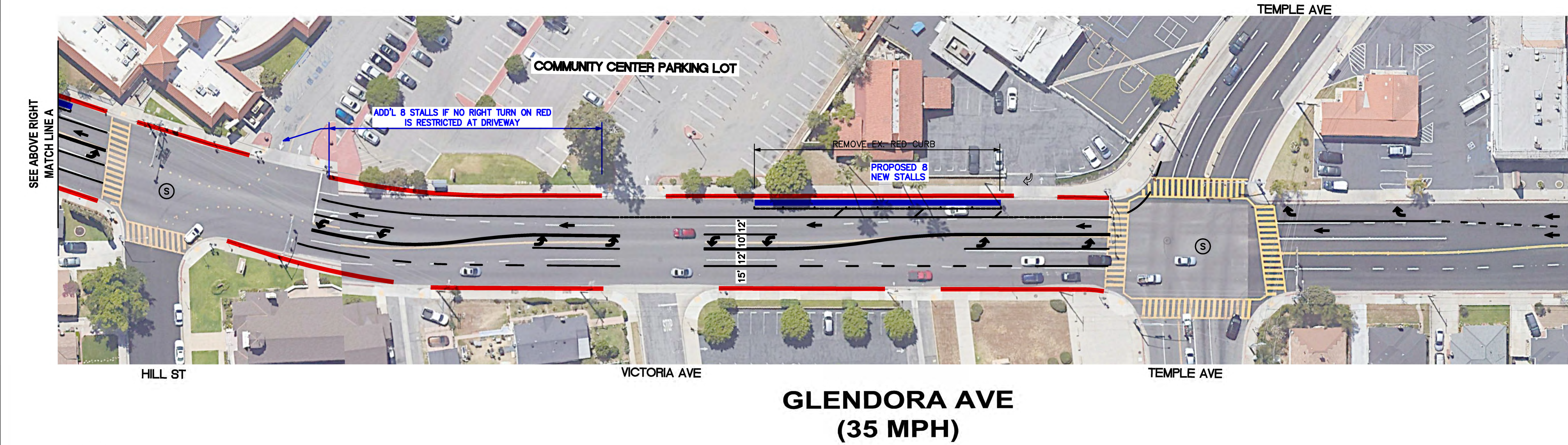
CITY OF LA PUENTE
DEPARTMENT OF PUBLIC WORKS
45° ON-STREET PARKING CONCEPT PLAN
ON
GLENDORA AVE
FROM HILL ST TO TEMPLE AVE

Drawing Number

Sheet **1 of 1**



PARALLEL ON-STREET PARKING



- PROS**
- 1. INCREASES OVERALL ON-STREET PARKING SPACES BY 22.
 - 2. PARALLEL STALLS ALLOW FOR CLEARER SIGHT DISTANCE EXITING FROM PARKING STALL INTO TRAFFIC.
 - 3. PROVIDES 6" "DOOR OPENING" BUFFER BETWEEN THRU TRAFFIC AND PARKED VEHICLE.
 - 4. PROVIDES FOR A SOUTHBOUND LEFT TURN POCKET FOR VICTORIA AVE AND NORTHERLY CIVIC CENTER DRIVEWAY.

- CONS**
- 1. BACKING IN IF REQUIRED MAY REQUIRE NAVIGATING TRAFFIC IN SAME DIRECTION.
 - 2. REDUCED ROADWAY CAPACITY FOR SOUTHBOUND DIRECTION.
 - 3. REDUCED INTERSECTION CAPACITY AT TEMPLE AVE.

LEGEND

Ⓢ SIGNALIZED INTERSECTION

EXISTING NO PARKING

EXISTING PARKING ALLOWED

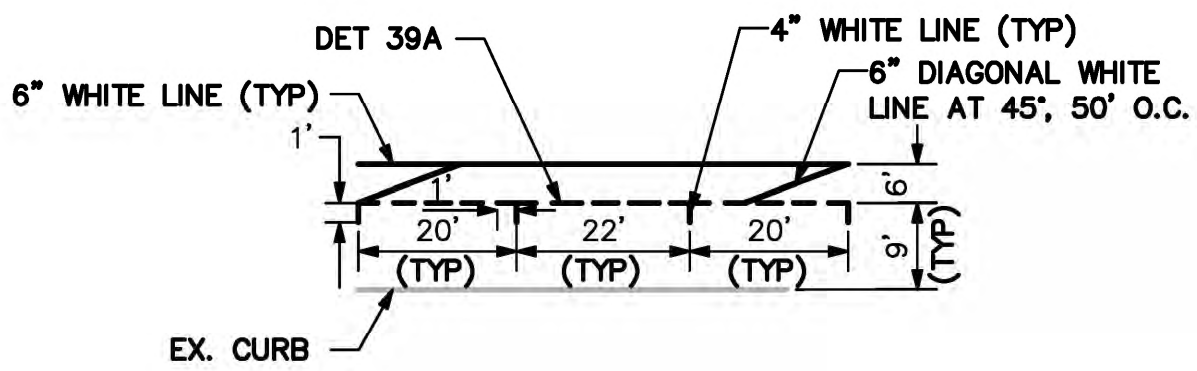
PROPOSED NEW PARKING ALLOWED

PROPOSED NEW STRIPING / PARKING STALLS

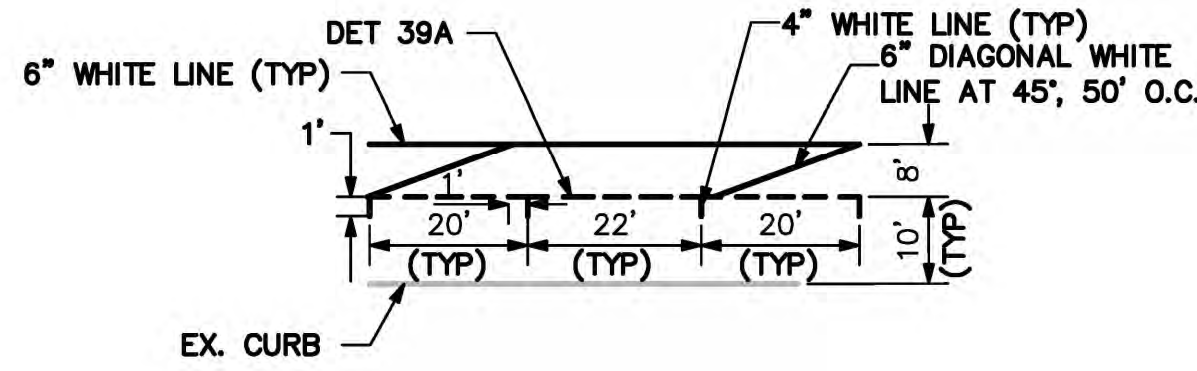
PARKING COUNT IS FOR SOUTHBOUND SIDE ONLY

PARKING STALLS		
	EXISTING	PROPOSED
STANDARD	7	26
RESTRICTED PARKING*	15	18
TOTAL	22	44

*NO PARKING 7AM-5PM ON SCHOOL DAYS



PARALLEL PARKING STALL DETAIL
DETAIL "A"
NTS



PARALLEL PARKING STALL DETAIL
DETAIL "B"
NTS

PLANS PREPARED BY:
WILLDAN Engineering
13191 CROSSROADS PARKWAY NORTH, SUITE 405
INDUSTRY, CA 91746-3497
(562) 908-6200

BENCH MARK:
NO. _____ ELEV. _____
DATE ADJ. _____ QUAD. _____

NO.	DESCRIPTION	REVISIONS

CITY OF LA PUENTE
DEPARTMENT OF PUBLIC WORKS
PARALLEL ON-STREET PARKING CONCEPT PLAN
ON
GLENDORA AVE
FROM NELSON AVE TO TEMPLE AVE

Drawing Number

Sheet **1 of 1**



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: August 9, 2022

From: Bob Lindsey, City Manager

SUBJECT: UPDATE, DISCUSSION AND DIRECTION REGARDING CURRENT AND
UPCOMING PROJECTS AT LA PUENTE PARK

BACKGROUND/DISCUSSION

City Staff will provide an update on ongoing and upcoming projects at La Puente Park.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council: (1) discuss this item and provide any necessary direction to Staff; and (2) authorize the City Manager to negotiate and execute all purchase orders and contracts necessary to carry out City Council's direction.

ATTACHMENTS

None.