



PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS PARTICIPACIÓN PÚBLICA EN LAS REUNIONES DEL CONCEJO MUNICIPAL

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How to Submit Public Comment

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

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

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

Cómo enviar comentarios públicos

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

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

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



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

15900 EAST MAIN STREET, LA PUENTE

APRIL 23, 2024

6:30 P.M. SPECIAL CLOSED SESSION

7:00 P.M. REGULAR SESSION

NOTICE IS HEREBY GIVEN that a Special Meeting of the City Council of the City of La Puente is hereby called to be held on Tuesday, April 23, 2024, commencing at 6:30 p.m., in City Council Chambers, 15900 E. Main Street, La Puente, CA 91744. The public will be provided an opportunity to provide public comment on the items listed on the agenda. The business to be discussed is as follows:

6:30 P.M. SPECIAL CLOSED SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

ORAL COMMUNICATIONS

At this time, only item(s) on the Closed Session agenda may be discussed in Public Comments.

RECESS INTO CLOSED SESSION

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION pursuant to Govt. Code Section 54956.9(d)(2): (one matter)

RECONVENE TO OPEN SESSION

REPORT OUT OF CLOSED SESSION

ADJOURNMENT

AVAILABILITY

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

AMERICANS WITH DISABILITIES

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City Clerk's Office at (626) 855-1500. Notification at least 24 hours prior to the meeting or time when services are needed will assist City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

MEETING TIMES

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

Dated: April 18, 2024

_____/s/_____
Gabriel Quinones, Mayor

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

AFFIDAVIT OF POSTING

I, Martha Torres, City Clerk for the City of La Puente, hereby certify that a copy of the Notice and Call of a Special Meeting of the La Puente City Council, to be held on April 18, 2024, commencing at 6:30 p.m., was posted in accordance with all applicable laws and provided not less than twenty-four hours before the time of the meeting to the following:

Mayor/Chair Gabriel Quinones
Mayor Pro Tem/Vice Chair Charlie Klinakis
Council/Board Member David E. Argudo

Council/Board Member Nadia Mendoza
Council/Board Member Valerie Munoz

I declare under penalty of perjury that the foregoing is true and correct. Dated this 18th day of April, 2024.

_____/s/_____
Martha Torres, MPA
City Clerk

7:00 P.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Introduction of LEAD Students Participating in the City Council Meeting

Presentation of Employee Service Awards

Los Angeles County Sheriff's Department and La Puente Programs, Re-Employment, Outreach Services (P.R.O.S.) Team Activity and Information Briefing

ORAL COMMUNICATIONS

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

BOARDS/COMMISSION/COMMITTEE REPORTS

Council Members provide a report on any 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	Quinones/Klinakis	4 th Wednesday	1:30 p.m.
League of California Cities L.A. Div.	Argudo/Mendoza	1 st Thursday	6:30 p.m.
City Selection Committee	Quinones/Klinakis	When Necessary	6:30 p.m.
San Gabriel Valley COG	Argudo/Quinones	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	Last Friday of the Month	7:45 a.m.
San Gabriel Valley Mosquito & Vector Control District	Klinakis	2 nd Friday	7:00 a.m.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS OF APRIL 9 AND APRIL 16, 2024

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 meetings of April 9 and April 16, 2024.

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. 1570

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 24-5865 approving Warrant Register No. 1570.

D-2 PRESENTATION OF MARCH 2024 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF MARCH 2024 INVESTMENT REPORT

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

D-4 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR IMPROVEMENTS AT EIGHT CROSSWALK LOCATIONS, FEDERAL PROJECT NO. HSIPL-5331(021)

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-5 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR CONCRETE WORK 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-6 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR RECTANGULAR RAPID FLASHING BEACON INSTALLATION ON OLD VALLEY BOULEVARD AND FIRST STREET

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-7 CONSIDERATION AND RECEIVE AND FILE OF THE 2023 HOUSING ELEMENT ANNUAL PROGRESS REPORT

Staff Recommendation: It is recommended that the City Council: (1) receive and file the 2023 Housing Element Annual Progress Report; and (2) direct Staff to submit the report to HCD and OPR.

D-8 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH MARK'S WELDING SERVICE FOR THE CONSTRUCTION OF AMPHITHEATER TRUSS AND BASEBALL AND SOFTBALL FIELD OUTFIELD NETS AT LA PUENTE PARK IN THE AMOUNT OF \$32,000.00

Staff Recommendation: It is recommended that the City Council: (1) approve the purchase order contract with Mark's Welding Service for the construction of the amphitheater truss and baseball and softball field outfield nets at La Puente Park in the amount of \$32,000.00; and (2) authorize the City Manager to execute the Purchase Order.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF MARCH 2024 BUDGET REPORT

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

E-2 INTRODUCTION AND CONSIDERATION OF AN ORDINANCE AMENDING CHAPTER 2.32 (MUNICIPAL ELECTIONS) OF THE CITY OF LA PUENTE MUNICIPAL CODE ADDING SECTION 2.32.050 (ELECTRONIC AND PAPERLESS FILING OF FAIR POLITICAL PRACTICES COMMISSION CAMPAIGN DISCLOSURE STATEMENTS)

Staff Recommendation: It is recommended that the City Council: (1) waive reading of Ordinance No. 24-986 and read by title only; and (2) introduce Ordinance No. 24-986 amending Chapter 2.32 (Municipal Elections) of the La Puente Municipal Code to add Section 2.32.050 (Electronic and Paperless Filing of Fair Political Practices Commission Campaign Disclosure Statements).

ADHOC COMMITTEE REPORTS

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

NAME

Code Enforcement and Public Safety Committee
La Puente Park Fees, Ordinance and Program Oversight Committee
Project LEAD Committee
LPQT Action Committee
Rowland, Bassett, and Hacienda La Puente Unified School Districts Liaison Committee
Grant Writing Committee

MEMBERS

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

Klinakis/Munoz

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

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MEETING TIMES

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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 18th day of April, 2024.

_____/s/_____
Martha Torres, MPA
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
CLOSED SESSION AND REGULAR MEETING OF
APRIL 9, 2024

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.lapueente.org.

A Closed Session and Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, April 9, 2024, at 6:00 p.m.

6:00 P.M. CLOSED SESSION

CALL TO ORDER

Mayor Quinones called the meeting to order at 6:05 p.m.

ROLL CALL

Members present: Quinones, Klinakis, Argudo (arrived at 6:10 p.m.), Mendoza.

Members absent: Munoz.

Staff members present: City Attorney Susie Altamirano, City Clerk Martha Torres, Director of Development Services John Di Mario, and Office Specialist Jackie Cortez.

PLEDGE OF ALLEGIANCE

Mayor Quinones led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 6:06 p.m. to discuss the item as posted on the agenda.

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL EXISTING LITIGATION - Pursuant to Government Code Section 54956.9 subdivision (d)(1) (City of La Puente v. EML, LLC, LASC Case No. 21PSCV00609)
2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Pursuant to Government Code section 54956.9 subdivision (d)(1) (Lewis v. City of La Puente, Los Angeles Superior Court Case No. 21STCV18841)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 7:14 p.m.

REPORT OUT OF CLOSED SESSION

City Attorney Altamirano stated that in regard to Item No. 1, an update was provided, direction was given, and there was no reportable action. In regard to Item No. 2, an update was provided, direction was provided, and there was no reportable action. City Attorney Altamirano noted for the record that Council Member Argudo joined the meeting at 6:10 p.m.

7:00 P.M. REGULAR SESSION

CALL TO ORDER

Mayor Quinones called the meeting to order at 7:15 p.m.

ROLL CALL

Members present: Quinones, Klinakis, Argudo, Mendoza.

Members absent: Munoz.

Staff members present: City Attorney Susie Altamirano, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, Chief/Director of Public Safety Jeffrey Buckwell, Director of Community Services Alexander Bauman, and Office Specialist Jackie Cortez

PRESENTATIONS

The City Council presented Certificates of Recognition to Hurley Elementary School crossing guards Venita Robinson and Mercedes Nolasco. Rowland Unified School District Superintendent Julie Mitchell, Principal Yesenia Alvarez of Hurley Elementary School, Board Member Cary Chen, and Association of Rowland Educators President Derek Hollingsworth were present in recognizing the crossing guards.

The City Council presented Certificates of Recognition to the La Puente High School LP Runs LA participants and teachers.

ORAL COMMUNICATIONS

The following individuals made statements regarding the ceasefire resolution: Daisy H. Sim, Gabriel Gomez, Samuel B. Vazquez, Nayellie Diaz, Elly Levy, Inspector Javert, Elissa, Edgar Reyes, Joshua Martinez, Brother Basem Garbancito Abdul Allah-Jandro Hamida, Ricardo Martinez, Avraham Stern, Huda, Zain, Easah, Phylis Rotolo, Katie Rotolo, Caelyn Oei, Jaime

Gutierrez, Raina Ramirez, Yasmin Cardona, Phillip Gomez, Christian Sanchez, Esma Ali, Mirvette Judeh, Aly Ceja, and Brian Calderon Tabatabai.

The following individuals made statements regarding the Hacienda La Puente Unified School District Board and its meetings: Erica Estrada, Sandra Martinez, and Lupita J.

The following individuals submitted written comments regarding the ceasefire resolution: Berenice De Anda, Jack Elkhayleh, Chen Gu, Jason Moss, Diana Herrera, Guadalupe Salcedo, Alex Parker, Katie Rotolo, J Rotolo, Phylis Rotolo, and Tzemach Achsav.

Derek Hollingsworth submitted a written comment regarding the recognition of the Hurley Elementary School Crossing Guards.

At 9:14 p.m., the City Council recessed and reconvened at 9:25 p.m.

Mayor Quinones stated that there would not be a presentation from the Sheriff's Department or P.R.O.S. Team.

Mayor Quinones recommended that Item E-1 be moved up for discussion.

A motion was made by Mayor Pro Tem Klinakis, seconded by Council Member Mendoza to move up Item E-1 for discussion. The motion carried by the following roll call vote:

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

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 DISCUSSION AND CONSIDERATION OF A RESOLUTION RELATING TO THE ONGOING CONFLICT IN THE MIDDLE EAST (COUNCIL MEMBER ARGUDO/MAYOR QUINONES)

Council Member Argudo thanked the speakers for attending and thanked Jaime Gutierrez, Avraham, Phillip Gomez, Sam, and Mayor Quinones.

Council Member Argudo recommended the resolution title wording be changed from "Ongoing Conflict in the Middle East" to "Establishing an Immediate and Permanent Ceasefire" and recommended changing the language in the fourth paragraph of the resolution from "the conflict" to "these atrocities".

Mayor Quinones stated that he supported the recommendations, as well as the prior changes made to the resolution by Council Member Argudo to include Palestinian and Israeli.

Council Member Argudo clarified that the resolution had been redlined by him prior to the meeting and the edited resolution was provided to the City Council at the time of the meeting.

Council Member Mendoza thanked everyone for attending and further recommended that the resolution title wording be changed to “Demanding an Immediate and Permanent Ceasefire”.

Mayor Pro Tem Klinakis thanked the speakers for the professional dialogue and noted that he would continue educating himself and gathering information.

A motion was made by Council Member Argudo, seconded by Council Member Mendoza to approve the edited Resolution No. 24-5864, with the following changes to the resolution: the title of the resolution shall read “A Resolution of the City Council of the City of La Puente, California, Demanding an Immediate and Permanent Ceasefire;” and replacing “the conflict” with “these atrocities” in the fourth paragraph. The motion carried by the following roll call vote:

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

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 MARCH 26, 2024

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Klinakis, to waive the reading and approve the Minutes of the City Council and Successor Agency meeting of March 26, 2024. The motion carried by the following roll call vote:

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL

C-1 DISCUSSION AND DIRECTION REGARDING THE FLOOR PLAN OF THE PROPOSED ACTIVITY CENTER BUILDING AT LA PUENTE PARK

Director Di Mario provided a report regarding the floor plan of the proposed activity center building at La Puente Park.

The City Council discussed this item and provided further direction to further increase the size of the open space inside the building by expanding the building area and minimizing the inside rooms and bring the item back at a future City Council meeting.

A motion was made by Council Member Argudo, seconded by Council Member Mendoza, to extend the City Council Meeting past 10:30 p.m. The motion carried by the following roll call vote:

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

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

Council Member Argudo pulled Item D-4 for further discussion.

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Klinakis, to approve Consent Calendar Items D-1 through D-3. The motion carried by the following roll call vote:

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NOS. 1569 AND 70

Action Taken: The City Council and Successor Agency adopted Resolution No. 24-5863 approving Warrant Register No. 1569 and Resolution No. SA 24-103 approving Warrant Register No. 70.

D-2 SECOND READING AND CONSIDERATION OF ADOPTION OF AN ORDINANCE AMENDING CHAPTER 3.28 (BINGO) OF TITLE 3 (PUBLIC SAFETY AND MORALS) OF THE LA PUENTE MUNICIPAL CODE

Action Taken: The City Council: (1) adopted Ordinance No. 24-985, an Ordinance of the City Council of the City of La Puente, California, Amending Chapter 3.28 (Bingo) of Title 3 (Public Safety and Morals) of the La Puente Municipal Code.

D-3 CONSIDERATION OF AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH DRAKE TRAFFIC CONTROL SERVICES INC. FOR SPECIAL EVENT TRAFFIC CONTROL SERVICES IN THE AMOUNT OF \$30,086.25.

Action Taken: The City Council: (1) approved Amendment No. 2 to the Professional Services Agreement with Drake Traffic Control Services Inc, in the amount of \$30,086.25; and (2) authorized the City Manager to execute the Agreement on behalf of the City.

D-4 CONSIDERATION OF AMENDMENT NO. 1 TO THE EXISTING LEGAL SERVICES AGREEMENT WITH DAPEER, ROSENBLIT & LITVAK, LLP FOR CODE ENFORCEMENT AND SPECIAL COUNSEL SERVICES

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

Brandon Sanchez, a Partner with Dapeer, Rosenblit & Litvak, LLP, provided a brief report on the item.

Discussion ensued regarding agreement termination, cost of living increase, and amendments to Section 6 of the agreement.

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Klinakis, to (1) approve amendment No. 1 to the existing Agreement with Dapeer, Rosenblit & Litvak, LLP for Code Enforcement and Special Counsel Services with the amendment to Section 6 to reflect the new date to July 1, 2025; and (2) authorize the City Manager to execute the Amendment on behalf of the City. The motion carried by the following roll call vote:

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

AD HOC COMMITTEE REPORTS

Code Enforcement and Public Safety Committee: Nothing to report.

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

Project LEAD Committee: Nothing to report.

LPQT Action Committee: Nothing to report.

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

Grant Writing Committee: Nothing to report.

AB 1234 REPORTS – None

ORAL COMMENTS FROM COUNCIL

Mayor Quinones and Mayor Pro Tem Klinakis thanked Director of Community Services Bauman and the Community Services Staff for their hard work at the Spring Egg Hunt, which included an egg hunt area for children with special needs.

ORAL COMMENTS FROM STAFF – None

ADJOURNMENT

There being no further business before the City Council, Mayor Quinones adjourned the meeting at 10:42 p.m.

Approved this 23rd day of April 2024.

Martha Torres, MPA
City Clerk

Gabriel Quiñones
Mayor/Chair

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL CLOSED SESSION MEETING OF
APRIL 16, 2024

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 Special Closed Session 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, April 16, 2024, at 8:00 p.m.

8:00 P.M. SPECIAL CLOSED SESSION

CALL TO ORDER

Mayor Quinones called the meeting to order at 8:00 p.m.

ROLL CALL

Members present: Quinones, Klinakis, Argudo, Mendoza.

Members absent: Munoz.

Staff members present: City Attorney Susie Altamirano and City Clerk Martha Torres.

PLEDGE OF ALLEGIANCE

Mayor Quinones led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 8:01 p.m. to discuss items as posted on the agenda.

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Pursuant to Government Code section 54956.9 subdivision (d)(1) (Lewis v. City of La Puente, Los Angeles Superior Court Case No. 21STCV18841)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 10:38 p.m.

REPORT OUT OF CLOSED SESSION

City Attorney Altamirano reported out of closed session and stated that with regard to Item No. 1, a report was provided, feedback was given, and no reportable action at this time.

ADJOURNMENT

There being no further business before the City Council, Mayor Quinones adjourned the meeting at 10:39 p.m.

Approved this 23rd day of April 2024.

Martha Torres, MPA
City Clerk

Gabriel Quiñones
Mayor/Chair

RESOLUTION NO. 24-5865

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$1,267,041.44 (WARRANT
REGISTER 1570)**

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 12130 through 12232 ACH(s) numbered 705 and Draft numbered 02439 through 02458 except for voided warrant 12216, 12227, 12228, and 12229 have been audited as required by law and the same are hereby allowed in the amounts hereinafter set forth on the attached check registers.

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

Martha Torres, MPA, City Clerk

PASSED, APPROVED AND ADOPTED this 23rd day of April, 2024, by the following vote:

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

Gabriel Quiñones, Mayor

ATTEST:

Martha Torres, MPA, City Clerk



City of La Puente

Check Register Report

By Payment Number

Payment Dates 4/1/2024 - 4/12/2024

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
705	4/5/2024	ALTALANG	ALTA LANGUAGE SERVICES, INC.		121.00
	IS709145	BL TESTING SVC		100-1135-53406	121.00
12130	4/5/2024	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		195.00
	INV0010571	CHILD SUPPORT		100-20399	195.00
12131	4/5/2024	NATRS	NATIONWIDE RETIREMENT		230.00
	INV0010577	Employee Contribution		100-20340	218.45
	INV0010577	Employee Contribution		200-20340	2.31
	INV0010577	Employee Contribution		203-20340	2.31
	INV0010577	Employee Contribution		205-20340	2.31
	INV0010577	Employee Contribution		210-20340	2.31
	INV0010577	Employee Contribution		215-20340	2.31
12132	4/5/2024	RELIAN	RELIANCE STANDARD LIFE INS.		3,665.25
	INV0010570	LIFE INSURANCE		100-20320	639.24
	INV0010570	LIFE INSURANCE		200-20320	26.23
	INV0010570	LIFE INSURANCE		202-20320	1.56
	INV0010570	LIFE INSURANCE		203-20320	10.64
	INV0010570	LIFE INSURANCE		205-20320	11.86
	INV0010570	LIFE INSURANCE		210-20320	19.30
	INV0010570	LIFE INSURANCE		215-20320	5.52
	INV0010570	LIFE INSURANCE		260-20320	30.81
	INV0010570	LIFE INSURANCE		283-20320	6.03
	INV0010570	LIFE INSURANCE		285-20320	11.81
	INV0010575	LTD INSURANCE		100-20330	1,262.69
	INV0010575	LTD INSURANCE		200-20330	57.72
	INV0010575	LTD INSURANCE		202-20330	8.35
	INV0010575	LTD INSURANCE		203-20330	31.31
	INV0010575	LTD INSURANCE		205-20330	33.95
	INV0010575	LTD INSURANCE		210-20330	45.26
	INV0010575	LTD INSURANCE		215-20330	26.72
	INV0010575	LTD INSURANCE		260-20330	66.47
	INV0010575	LTD INSURANCE		283-20330	11.36
	INV0010575	LTD INSURANCE		285-20330	20.93
	INV0010582	STD INSURANCE		100-20330	1,079.46
	INV0010582	STD INSURANCE		200-20330	49.38
	INV0010582	STD INSURANCE		202-20330	7.14
	INV0010582	STD INSURANCE		203-20330	26.78
	INV0010582	STD INSURANCE		205-20330	29.04
	INV0010582	STD INSURANCE		210-20330	38.63
	INV0010582	STD INSURANCE		215-20330	22.85
	INV0010582	STD INSURANCE		260-20330	56.63
	INV0010582	STD INSURANCE		283-20330	9.71
	INV0010582	STD INSURANCE		285-20330	17.87
12133	4/5/2024	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		336.76
	INV0010572	PR WITHOLDING ORDER		100-20399	336.76
12134	4/5/2024	USBANK	U.S BANK PARS ACCT# 6746022400		5,245.07
	INV0010543	PARS RETIREMENT		100-20340	31.77
	INV0010581	PARS RETIREMENT		100-20340	4,496.56
	INV0010581	PARS RETIREMENT		200-20340	221.82
	INV0010581	PARS RETIREMENT		203-20340	139.16
	INV0010581	PARS RETIREMENT		205-20340	212.23

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	INV0010581	PARS RETIREMENT		260-20340	143.53
12135	4/5/2024	AGRTUR	AGRI-TURF DISTRIBUTING, LLC		1,486.68
	94384	LANDSCAPE SUPPLIES		285-3330-53814	542.15
	94388	LANDSCAPE SUPPLIES		285-3330-53814	944.53
12136	4/5/2024	GARALB	ALBERTO GARCIA		35.00
	INV0010593	REFUND-CPR CLASS-GARCIA		100-47260	35.00
12137	4/5/2024	ALFCOM	ALFARO COMMUNICATIONS CONSTRUCTION		47,342.68
	2	03/24 RRFB OLD VALLEY/FIRST ST RETENTION		203-20220	-1,993.38
	2	03/24 RRFB OLD VALLEY/FIRST ST PYMT#2		203-5612-59300	39,867.52
	2	03/24 RRFB OLD VALLEY/FIRST ST RETENTION		220-20220	-498.34
	2	03/24 RRFB OLD VALLEY/FIRST ST PYMT#2		220-5612-59300	9,966.88
12138	4/5/2024	AMABUS	AMAZON CAPITAL SERVICES INC		822.65
	1C1P-V7L3-313W	ERGONOMIC MOUSE PAD		100-1150-53011	79.24
	1KR3-LJ4D-WFJV	AUDIO PORTABLE CABLE REEL		550-6100-53018	241.96
	1LNJ-KXHL-3FW7	WIRELESS AMPLIFIER SYSTEM/LABEL TAPE		550-6100-53018	180.17
	1T3D-1NCY-MVMK	DISPOSABLE GLOVES/BATTERY STARTER		100-3325-53111	321.28
12139	4/5/2024	AMERI	AMERINAT		1,514.93
	LPM-23-003072	12/23 LOAN MONITORING		100-3320-53111	500.84
	LPM-24-000170	01/24 LOAN MONITORING		100-3320-53111	500.84
	LPM-24-000398	02/24 LOAN MONITORING		100-3320-53111	513.25
12140	4/5/2024	ESPBRI	BRIANNA ESPARZA		37.00
	INV0010597	LIVE SCAN REIM-ESPARZA		100-1135-53406	37.00
12141	4/5/2024	TRACAL	CALI TRANSLATIONS, LLC		400.00
	0056	AGING GRANT TRANSLATION SVC		280-3300-53111	400.00
12142	4/5/2024	CINTA	CINTAS CORPORATION #693		2,806.87
	8406753683	FIRST AID RESTOCK-ALL FACILITIES		100-1150-53011	2,806.87
12143	4/5/2024	CINTA	CINTAS CORPORATION #693		433.72
	4187841613	03/28 SR CENTER MAT RENTAL		100-4130-53012	433.72
12144	4/5/2024	CONCEN	CONCENTRA		252.00
	82542366	PRE EMPLOYMENT PHYSICAL		100-1135-53406	126.00
	82613749	PRE EMPLOYMENT PHYSICAL		100-1135-53406	126.00
12145	4/5/2024	CED	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC		566.84
	3301-1016074	ELECTRICAL SUPPLIES		285-3330-53813	496.37
	3301-1016087	ELECTRICAL SUPPLIES		285-3330-53813	70.47
12146	4/5/2024	CORLOG	CORELOGIC SOLUTIONS, LLC		524.35
	30707150	02/24 PROPERTY DATA SVC		100-3320-53111	220.25
	30711709	03/24 PROPERTY DATA SVC		100-3320-53111	304.10
12147	4/5/2024	MAREN	ENRIQUE MARTINEZ		25.00
	INV0010596	FOOTBALL CLASS REFUND-MARTINEZ		100-47260	25.00
12148	4/5/2024	EWIIRR	EWING IRRIGATION PRODUCTS INC.		995.37
	21731608	FOOTBALL FIELD-BANDRA BERMUDA		285-3330-53814	995.37
12149	4/5/2024	EXTOFF	EXTENDED OFFICE SOLUTIONS INC		625.68
	INV0010590	04/24 PHONE SVC		100-1150-53715	625.68
12150	4/5/2024	GALLS	GALLS		3,966.89
	027375582	UNIFORMS/CODE ENFORCEMENT		260-3320-53015	3,453.65
	027392840	UNIFORMS/CODE ENFORCEMENT		100-2110-53015	74.00
	027414750	UNIFORMS/CODE ENFORCEMENT		100-2110-53015	439.24

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12151	4/5/2024 GSC-0014	GOODW 02/24 PAYROLL	GOODWILL OF SOUTHERN CALIFORNIA	280-3300-53111	42,225.74 42,225.74
12152	4/5/2024 5103	HACLWN MTCE TOOLS	HACIENDA LAWNMOWER SHOP	100-3100-53012	184.58 184.58
12153	4/5/2024 24308	HACOUT MTCE UNIFORMS	HACIENDA OUTLET	100-3330-53015	21.99 21.99
12154	4/5/2024 124257	ITSGAS BALLOON DECO-EGG HUNT	IT'S A GAS, INC	100-4140-53979	121.00 121.00
12155	4/5/2024 121116 121117 121959 121963	JCLBAR TRAFFIC SIGNAGE TRAFFIC SIGNAGE TRAFFIC SIGNAGE TRAFFIC SIGNAGE	JCL TRAFFIC	200-3120-53821 200-3120-53821 200-3120-53821 200-3120-53821	1,901.62 686.03 177.26 508.03 530.30
12156	4/5/2024 INV0010592	JOSREY 03/16-30 SHOPPING CART-MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	538.01 538.01
12157	4/5/2024 1949 1951	KSKFAC 03/24 SR CENTER JANITORIAL SVC 03/24 CC/YLAC JANITORIAL SVC	KSK FACILITIES	100-4130-53813 285-3330-53813	3,530.00 1,130.00 2,400.00
12158	4/5/2024 RE-PW-24031105233 RE-PW-24031105611	LACRD 02/24 IW LA PUENTE 02/24 TS MAINT DDG	LA CO DEPT PUBLIC WORKS	100-3110-53121 200-3120-53819	15,258.83 1,731.36 13,527.47
12159	4/5/2024 IN240000427 IN240000432 IN240000448 IN240000454	LACRDD 12-11/23 TS NELSON@UNRUH 01-11/23 TS AMAR@SUNKIST 02/23 TS FAIRGROVE @HACIENDA 02-11/23 TS HACIENDA@NELSON	LA CO DEPT PUBLIC WORKS	200-3120-53819 200-3120-53819 200-3120-53819 200-3120-53819	9,314.37 2,020.84 2,329.05 4,696.89 267.59
12160	4/5/2024 241732EC 241732EC 242397EC	LACSHF 12/23 LAW ENF SVC 12/23 LIABILITY INS 01/24 IDT CRIME SUPP	LA CO SHERIFF'S DEPT	100-2100-53110 100-2100-53186 100-2100-53113	713,233.15 632,670.49 72,867.99 7,694.67
12161	4/5/2024 INV0010594	ODELIN 02-03/24 KNITTING CLASS PYMT	LINDA ODEGAARD	100-4100-53111	344.00 344.00
12162	4/5/2024 46-1 48 48	MARK PARK STAGE LIGHTING STRUCTURES FORKLIFT SVC/VALVE GAUGE CAGE FORKLIFT SVC/VALVE GAUGE CAGE	MARK'S WELDING SERVICE	100-5596-59300 285-3330-53111 285-3330-53822	19,460.00 18,000.00 475.00 985.00
12163	4/5/2024 80973	NEWASI SANDWICH PREP REFRIGERATOR-SUMMER LUNCH	NEW ASIA FSE, INC.	100-4130-54585	3,358.16 3,358.16
12164	4/5/2024 24240 24241 24242 24243 24245 24246 24247 24248 24250 24251 24476 24477	OMLO 01/24 LEGAL-GENERAL 01/24 LEGAL-CITY COUNCIL 01/24 LEGAL-CODE ENF 01/24 LEGAL-CITY MANAGER 01/24 LEGAL-FINANCE 01/24 LEGAS-RISK MANAGER 01/24 LEGAL-PUBLIC WORKS 01/24 LEGAL-HUMAN RESOURCES 01/24 LEGAL-COMM FOUNDATION 01/24 LEGAL-PLANNING 02/24 LEGAL-GENERAL 02/24 LEGAL-CITY COUNCIL	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114	77,480.77 3,684.00 8,698.54 2,728.00 824.00 44.00 3,282.00 144.00 2,590.00 1,224.43 16,332.00 689.00 11,974.80

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	24478	02/24 LEGAL-PARKS AND RECREATION		100-1110-53114	238.50
	24479	02/24 LEGAL-CITY MANAGER		100-1110-53114	250.00
	24480	02/24 LEGAL-CITY CLERK		100-1110-53114	530.00
	24481	02/24 LEGAL-RISK MANAGEMENT		100-1110-53114	450.50
	24482	02/24 LEGAL-HUMAN RESOURCES		100-1110-53114	7,969.50
	24484	02/24 LEGAL-COMMUNITY FOUNDATION		100-1110-53114	636.00
	24485	02/24 LEGAL-PLANNING		100-1110-53114	15,191.50
12165	4/5/2024 1016657	QUINMO FUEL	QUINTIN'S MOBIL	555-3150-53014	59.38 59.38
12166	4/5/2024 3756735 3760528	RESOUR TAN SPLIT BLOCK SCOOP 3/4 GRAVEL	RESOURCE BUILDING MATERIALS	285-3330-53813 285-3330-53813	680.15 645.38 34.77
12167	4/5/2024 4320903	AQMD FY 23/24 SR CTR AQMD/STATE FEE	SOUTH COAST AQMD	100-4130-53811	251.11 251.11
12168	4/5/2024 0011653198 0011653934	SOUCAL AD-ORD #24-984 AD-USER FEE PUBLIC HEARING NOTICE	SOUTHERN CALIFORNIA NEWS GROUP	100-1120-53411 100-1120-53411	1,382.21 505.28 876.93
12169	4/5/2024 151519736-1	SUNBELT SOD CUTTER RENTAL	SUNBELT RENTALS, INC.	285-3330-53822	457.14 457.14
12170	4/5/2024 056232-01 056235 056236 156232	SOLSUP CH JANITORIAL SUPPLIES MTCE JANITORIAL SUPPLIES YLAC JANITORIAL SUPPLIES CH JANITORIAL SUPPLIES	SUPPLY SOLUTIONS	100-1150-53011 285-3330-53813 100-4110-53011 100-1150-53011	1,719.33 32.80 804.83 424.20 457.50
12171	4/5/2024 444624901 444624923 444625247	TERMI 03/15 CH PEST CONTROL 03/15 CH PEST CONTROL 03/15 SR CENTER PEST CONTROL	TERMINIX PROCESSING CENTER	100-1150-53813 100-1150-53813 100-4130-53813	279.00 85.00 104.00 90.00
12172	4/5/2024 INV0010595	GASCO 03/24 GAS-SR CENTER	THE GAS COMPANY	100-4130-53711	105.76 105.76
12173	4/5/2024 175526792	ULINE FACILITY MTCE SUPPLIES	ULINE	285-3330-53813	157.54 157.54
12174	4/5/2024 209376	WESCO 12/16-31 PKWY TREE MTCE	WEST COAST ARBORISTS INC	100-1150-53814	1,058.50 1,058.50
12175	4/12/2024 21956	ACEFEN MOUNTING POLES-ALPR CAMERAS (QTY 11)	ACE FENCE COMPANY	100-2100-53111	8,041.00 8,041.00
12176	4/12/2024 1F6W-QTVL-76MG 1FRL-1Y69-RNRJ 1KFC-7FPC-J6RQ 1WDF-QFDV-GRDX	AMABUS CELLOPHANE WRAP ROLL SPEAKERS CELLOPHANE CELLOPHANE	AMAZON CAPITAL SERVICES INC	100-1150-53011 550-6100-53018 100-1150-53011 100-1150-53011	52.26 39.17 52.26 -30.44 -8.73
12177	4/12/2024 INV0010602	REYAND LIVE SCAN REIM-REYNOSO	ANDREW REYNOSO	100-1135-53406	37.00 37.00
12178	4/12/2024 10150 10208	ANTINC NETWORK & SERVER MTCE NETWORK & SERVER MTCE	ANTROPY, INC	550-6100-53111 550-6100-53111	1,155.78 225.00 930.78
12179	4/12/2024 INV0010608	BRIART VOLUNTEER LIVE SCAN REIM-BRIENO	ARTURO BRIENO	100-4110-53980	37.00 37.00

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12180	4/12/2024	ATT	AT&T		501.32
	000021469630	02/28-03/24 PHONE-SR CENTER 911 LN		100-4130-53715	83.38
	000021469631	02/28-03/27 PHONE-MTCE YARD ALARM		285-3330-53715	27.79
	000021469632	02/28-03/27 PHONE-CH FAX LN		100-1150-53715	113.14
	000021469633	02/28-03/27 PHONE-CITY HALL LN		100-1150-53715	277.01
12181	4/12/2024	CABUST	CALIFORNIA BUILDING STANDARDS		180.90
	INV0010615	01-03/24 BLDG REV FUND		100-48900	-20.10
	INV0010615	01-03/24 BLDG REV FUND		600-47441	201.00
12182	4/12/2024	CBEEQU	CELL BUSINESS EQUIPMENT		1,162.59
	5029219508	04/12/05/11 FACILITY COPIER		100-1150-53911	1,162.59
12183	4/12/2024	CHRPER	CHRISTOPHER PEREZ ARIAS		2,100.00
	22	Fintess Instructor Payment		263-3320-53111	1,050.00
	23	Instructor Fitness classes payment		263-3320-53111	1,050.00
12184	4/12/2024	GALCI	CINDY GALVAN		200.00
	INV0010622	SECURITY DEPOSIT REFUND-GALVAN		600-20230	200.00
12185	4/12/2024	CINTA	CINTAS CORPORATION #693		322.12
	4175023354	11/23 CH MAT RENTAL		100-1150-53813	106.24
	4177640859	12/23 CH MAT RENTAL		100-1150-53813	106.24
	4187841576	03/24 CH MAT RENTAL		100-1150-53813	109.64
12186	4/12/2024	CORCLI	CLIFFORD CORDERO		37.00
	INV0010599	VOLUNTEER LIVE SCAN REIM-CORDERO		100-4110-53980	37.00
12187	4/12/2024	CONINV	CONCEPT INVESTIGATIONS, INC		700.00
	4475	BACKGROUND INVESTIGATION SVC (2)		100-1135-53406	700.00
12188	4/12/2024	QUICRY	CRYSTAL QUINTANILLA		37.00
	INV0010606	VOLUNTEER LIVE SCAN REIM-QUINTANILLA		100-4110-53980	37.00
12189	4/12/2024	GOLCAR	D AND D GOLF CARS, INC.		3,914.21
	075543	GOLF CART REPAIR		555-3150-53812	3,882.53
	077092	GOLF CART REPAIR		555-3150-53812	31.68
12190	4/12/2024	BERDAN	DANIEL BERUMEN		37.00
	INV0010603	LIVE SCAN REIM-BERUMEN		100-1135-53406	37.00
12191	4/12/2024	SAEDAV	DAVID SAENZ		37.00
	INV0010605	LIVE SCAN REIM-SAENZ		100-1135-53406	37.00
12192	4/12/2024	DEPTC	DEPT OF CONSERVATION		558.13
	INV0010616	01-03/24 SMIP FEES		100-48900	-29.37
	INV0010616	01-03/24 SMIP FEES		600-47440	587.50
12193	4/12/2024	EDISON	EDISON CO		36,435.11
	INV0010612	02/27-03/26 ELEC-COMM CENTER		100-4100-53712	1,076.14
	INV0010613	02/24-03/26 ELEC-YLAC		100-4110-53712	1,587.37
	INV0010627	01/31-02/29 ELEC-VARIOUS		200-3120-53713	165.31
	INV0010628	01/31-02/26 ELEC-PARK SVC		285-3330-53712	381.29
	INV0010629	01/31-02/29 ELEC-TRAFFIC CONTROL		200-3120-53713	1,545.47
	INV0010630	02/27-03/26 ELEC-15612 TEMPLE		285-3330-53712	6,993.02
	INV0010631	02/27-03/26 ELEC-15614 TEMPLE		285-3330-53712	1,472.80
	INV0010632	03/31 ELEC-VARIOUS		200-3120-53713	7,931.72
	INV0010633	03/31 ELEC-ST LIGHTS LS-2B		285-3330-53712	2,034.08
	INV0010634	03/31 ELEC-1744 ST LIGHTS LS-1/OPTION E		285-3330-53712	13,162.66
	INV0010635	03/04-04/02 ELEC-14951 NELSON		200-3120-53713	18.01
	INV0010636	02/27-03/26 ELEC-14416 AMAR RD		200-3120-53713	67.24

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12194	4/12/2024 INV0010607	CATENR VOLUNTEER LIVE SCAN REIM-CATALAN	ENRIQUE CATALAN	100-4110-53980	37.00 37.00
12195	4/12/2024 027537492	GALLS CE-UNIFORMS	GALLS	100-2110-53015	265.51 265.51
12196	4/12/2024 10776442	GARDA 04/24 ARMORED TRANS SVC	GARDAWORLD	100-1130-53111	447.26 447.26
12197	4/12/2024 5151	HACLWN MTCE SUPPLIES	HACIENDA LAWNMOWER SHOP	285-3330-53814	27.72 27.72
12198	4/12/2024 040924	CASHAZ PHOTO BOOTH SVC-YWFP NETWORKING	HAZELL CASTANEDA	280-3300-53111	250.00 250.00
12199	4/12/2024 INV0010611	MARHEN LIVE SCAN REIM-MARENTES	HENRY MARENTES	100-1135-53406	37.00 37.00
12200	4/12/2024 1510984 1808020 2524432 3271638 3271639 40800 6040421 7021686 7343287 8523685 9974075 INV0010645	HMEDEP SUPPLIES-PARKING LOT SCREW REMOVER WIRE CONNECTORS SUPPLIES COMM CTR-PLANTS SUPPLIES MTCE-TOOLS MTCE-LIGHT REPAIR SUPPLIES POLY SHEETING/TAPE CAUTION TAPE GRAFFITI SUPPLIES SUPPIES	HOME DEPOT CRC	200-3120-53012 285-3330-53813 285-3330-53822 285-3330-53814 100-4100-53813 100-1150-53011 200-3120-53016 285-3330-53813 285-3330-53822 285-3330-53822 200-3120-53016 100-1150-53012	1,765.40 60.88 30.73 28.01 134.57 89.68 65.82 2.14 62.05 328.42 68.17 854.13 40.80
12201	4/12/2024 INV0010620	DIMJOH PUBLIC WORK CONF REIM-DIMARIO	JOHN DIMARIO	100-3300-53972	537.16 537.16
12202	4/12/2024 INV0010609	GOMJOH VOLUNTEER LIVE SCAN REIM-GOMEZ	JOHNATHAN GOMEZ	100-4110-53980	37.00 37.00
12203	4/12/2024 03-30-24	RODJUL PHOTO SVC-EGG HUNT EVENT	JULIE RODRIGUEZ	100-4140-53979	200.00 200.00
12204	4/12/2024 INV0010638	BENKE BOOT REIM-BENCOMO	KENDRICK BENCOMO	100-3330-53015	200.00 200.00
12205	4/12/2024 242589EC	LACSHF 02/04-27 IDT-CRIME SUPP	LA CO SHERIFF'S DEPT	100-2100-53113	4,274.82 4,274.82
12206	4/12/2024 INV0010621	LPNLL LPNLL YOUTH GRANT REIM (14)	LA PUENTE NATIONAL	100-4140-53993	490.00 490.00
12207	4/12/2024 INV0010617 INV0010625 INV0010626	LPVCWD 01/07-03/18 WTR-SR CENTER 0/17-03/18 WTR-TEMPLE AVE 01/17-03/18 WTR-120 S. FIRST ST	LA PUENTE VALLEY CO WATER	100-4130-53714 285-3330-53714 200-3120-53714	2,906.80 436.53 1,420.61 1,049.66
12208	4/12/2024 16041	MANCIL YWFP NETWORKING BANNER	MANCILLA'S QUALITY PRINTING LLC	280-3300-53111	434.50 434.50
12209	4/12/2024 INV0010610	NATROM LIVE SCAN REIM-ROMERO	NATALIE ROMERO	100-1135-53406	37.00 37.00
12210	4/12/2024 INV0010601	DOMNIC LIVE SCAN REIM-DOMINGUEZ	NICOLE DOMINGUEZ	100-1135-53406	37.00 37.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
12211	4/12/2024 LAP-032724	NOAH BEE REMOVAL-SPEED LIMIT SIGN	NOAH'S ORGANIC FARMS	200-3120-53821	275.00 275.00
12212	4/12/2024 INV0010646	ORSCON RETENTION PYMT-VILLAREAL	ORS CONSTRUCTION	260-20220	3,499.40 3,499.40
12213	4/12/2024 INV0010618 INV0010619 INV0010619 INV0010619 INV0010619 INV0010619 INV0010619 INV0010619 INV0010619	LAPUPC YLAC- REPLENISH CASH DOLLAR TREE-MUNOZ DOLLAR TREE-MUNOZ FIVE BELOW-MUNOZ DOLLAR TREE-MUNOZ DOLLAR TREE-MUNOZ FIVE BELOW-MUNOZ DOLLAR TREE-MUNOZ	PETTY CASH	100-4140-53979 100-4140-53979 100-4140-53979 100-4140-53979 100-4140-53979 100-4140-53979 100-4140-53979 100-4140-53979 100-4140-53979	156.06 49.28 9.58 39.88 22.00 6.84 2.74 1.10 24.64
12214	4/12/2024 3763370 3764652	RESOUR REBAR #4, #3 TAN SPLIT	RESOURCE BUILDING MATERIALS	285-3330-53822 285-3330-53822	440.79 359.82 80.97
12215	4/12/2024 INV0010637	CARRRI CUTTING WHEEL/SAW REIM-CARRILLO	RICARDO CARRILLO	100-3330-53012	226.57 226.57
12217	4/12/2024 INV0010604	RUESAM LIVE SCAN REIM-RUEZGA	SAMUEL RUEZGA	100-1135-53406	37.00 37.00
12218	4/12/2024 INV0010640	SERJUA 01-02/24 AZTEC CLASS PYMT	SERGIO JUAREZ UGALDE	100-4100-53111	154.00 154.00
12219	4/12/2024 138225359-1 138526103-1 138715238-1 138932149-1 139139819-1 139460832-1	SITEON IRRIGATION SUPPLIES CRUSHED GRAVEL IRRIGATION SUPPLIES DRYING CONDITIONER BAG NITRILE GLOVES HERBICIDE	SITEONE LANDSCAPE SUPPLY, LLC	285-3330-53814 285-3330-53813 285-3330-53822 285-3330-53814 100-3330-53011 285-3330-53814	2,186.69 242.72 14.51 207.89 994.40 71.28 655.89
12220	4/12/2024 041024/LAPUEN	SCMAFI WINTER SESSION INSURANCE	SOUTHERN CALIF MUNICIPAL	100-4100-53111	906.50 906.50
12221	4/12/2024 180013236787 180013236793 180032504752 180052068552 180071647239 180081336433	SOSUBW 02/24-03/22 WTR-6000076674 02/24-03/22 WTR-6000078315 02/24-03/22 WTR-6000064023 02/24-03/22 WTR-6000133466 02/24-03/22 WTR-6000076363 02/24-03/22 WTR-6000078449	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	543.56 42.33 42.33 135.46 42.33 220.81 60.30
12222	4/12/2024 2062555	TEKTIME DATE STAMP REPAIR	TEK TIME SYSTEMS INC	100-1150-53811	109.25 109.25
12223	4/12/2024 INV0010623 INV0010624 INV0010641 INV0010642	GASCO 03/05-04/03 GAS-CITY HALL 03/05-04/03 GAS-PARK SVCS 03/05-04/03 GAS-YLAC 03/05-04/03 GAS-COMM CTR	THE GAS COMPANY	100-1150-53711 285-3330-53711 100-4110-53711 100-4100-53711	1,990.08 1,313.89 251.38 314.50 110.31
12224	4/12/2024 INV0010614	TRUHAB YWFP NETWORKING LUNCHEON	THE HABIT RESTAURANTS LLC	280-3300-53111	2,365.00 2,365.00
12225	4/12/2024 8807997	TCFNAT TORO REEL MASTER SVC	THE HUNTINGTON NATIONAL BANK	285-3330-53911	1,512.00 1,512.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
12226	4/12/2024	BANK	US BANK		2,400.00
	7168254	2019A TRUSTEE FEES		203-3120-53111	1,200.00
	7168255	2019B TRUSTEE FEES		205-3120-53111	1,200.00
12227	4/12/2024	CALCARD	US Bank CalCard		12,749.62
	INV0010647	ICSC MEMBERSHIP-ARGUDO		100-1100-53971	125.00
	INV0010647	CCC CONF-KLINAKIS		100-1100-53972	875.00
	INV0010647	SYMPATHY FLOWERS		100-1100-53976	215.99
	INV0010647	SPOKEO SEARCH		100-1110-53971	29.95
	INV0010647	LUNCH MTG		100-1110-53972	38.65
	INV0010647	LUNCH MTG		100-1110-53972	50.45
	INV0010647	LUNCH MTG		100-1110-53972	47.42
	INV0010647	LUNCH MTG		100-1110-53972	63.93
	INV0010647	LUNCH MTG		100-1110-53972	67.82
	INV0010647	LUNCH MTG		100-1110-53972	39.70
	INV0010647	NOTARY RENEWAL-DUNLAP		100-1110-53976	542.63
	INV0010647	TRUTHFINDER		100-1135-53406	16.95
	INV0010647	COMPUTER SUPPLIES		550-6100-53018	149.12
	INV0010647	COMPUTER MEMORY		550-6100-53018	120.99
	INV0010647	FUEL		555-3150-53014	67.55
	INV0010647	FUEL		555-3150-53014	76.43
	INV0010647	FUEL		555-3150-53014	88.80
	INV0010647	FUEL		555-3150-53014	39.35
	INV0010647	FUEL		555-3150-53014	64.14
	INV0010647	FUEL		555-3150-53014	60.05
	INV0010647	FUEL		555-3150-53014	54.49
	INV0010647	FUEL		555-3150-53014	52.40
	INV0010647	FUEL		555-3150-53014	51.64
	INV0010647	PRIMEWASH		555-3150-53812	47.99
	INV0010647	TIE DOWN STRAPS		555-3150-53812	48.47
	INV0010648	OTC SUPPLIES		100-4100-53011	93.19
	INV0010648	JONES SCHOOL SUPPLIES		100-4100-53011	210.64
	INV0010648	MEMBERSHIP RENEWAL-SAMS		100-4100-53971	55.00
	INV0010648	CJPIA TRAINING SUPPLIES		100-4100-53972	188.94
	INV0010648	CJPIA TRAINING SUPPLIES		100-4100-53972	27.48
	INV0010648	CJPIA TRAINING		100-4100-53972	764.55
	INV0010648	CPRS CONFERENCE		100-4100-53972	933.26
	INV0010648	CJPIA TRAINING SUPPLIES		100-4100-53972	23.37
	INV0010648	SUPPLIES-EGG HUNT EVENT		100-4140-53979	123.49
	INV0010648	ASSORTED PLASTIC EASTER EGGS		100-4140-53979	1,311.48
	INV0010648	SUPPLIES-EGG HUNT EVENT		100-4140-53979	13.78
	INV0010649	CUSTOM LP FLAGS		100-1100-53976	279.00
	INV0010649	PUBLIC WORKS CONFERENCE		100-3300-53972	833.73
	INV0010649	LUNCH MTG-PLANNING		100-3300-53972	67.98
	INV0010649	LUNCH MTG SUPPLIES		100-3300-53972	75.08
	INV0010649	REHAB/HRP #2586		100-3320-53111	500.00
	INV0010649	REHAB/HRP #2586		100-3320-53111	617.08
	INV0010649	LP PARK SUPPLIES		285-3330-53813	131.15
	INV0010650	SYMPATHY FLOWERS		100-1130-53976	96.23
	INV0010650	2024 EMPLOYMENT HANDBOOK UPDATES		100-1135-53151	39.19
	INV0010650	PANELISTS LUNCH		100-1135-53406	62.27
	INV0010650	INTERVIEW SUPPLIES		100-1135-53406	52.13
	INV0010650	EMPLOYEE AWARDS		100-1135-53976	387.56
	INV0010650	HACIENDA AQUATICS		100-2110-53012	87.93
	INV0010650	CLEANERS-PARKING UNIFORMS		100-2110-53015	42.25
	INV0010650	LUNCH MTG-CODE		100-2110-53972	76.00
	INV0010650	ANIMAL CONTROL EQUIPMENT		100-2130-53012	936.42
	INV0010650	ANIMAL CONTROL CREDIT		100-2130-53012	-64.49
	INV0010650	MTG SUPPLIES		100-2130-53972	2.75
	INV0010650	MTG SUPPLIES		100-2130-53972	38.90

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0010650	REGISTRATION CONF-SOLIS		100-3320-53972	20.00
	INV0010650	REGISTRATION CONF-LOPEZ		100-3320-53972	20.00
	INV0010650	REGISTRATION CONF-AGUIRRE		100-3320-53972	20.00
	INV0010650	REGISTRATION CONF-RUIZ		100-3320-53972	20.00
	INV0010650	REGISTRATION CONF-BEATIE		100-3320-53972	20.00
	INV0010650	MIC STAND PACKAGE		100-4100-53012	285.95
	INV0010650	REMARKABLE (3)		550-6100-53017	8.97
	INV0010650	SQUARESPACE		550-6100-53017	20.00
	INV0010650	CDW GOVT		550-6100-53017	295.00
	INV0010650	TICKET PRINTER		550-6100-53018	998.45
12230	4/12/2024	LAAVER	VERONICA LAATSCH		37.00
	INV0010598	VOLUNTEER LIVE SCAN REIM-LAATTSCH		100-4110-53980	37.00
12231	4/12/2024	WESCO	WEST COAST ARBORISTS INC		1,081.25
	212432	03/01-15 PKWY TREE MTCE		200-3120-53815	1,081.25
12232	4/12/2024	WILENG	WILLDAN ENGINEERING		41,765.26
	002-31508	03/24 BLDG & SAFETY SVC		100-3310-53111	41,765.26
DFT0002439	4/5/2024	AFLAC	AFLAC		47.34
	INV0010568	EMPLOYEE LIFE ASSURANCE		100-20399	45.18
	INV0010568	EMPLOYEE LIFE ASSURANCE		260-20399	2.16
DFT0002440	4/5/2024	AFLAC	AFLAC		151.90
	INV0010569	EMPLOYEE INSURANCE		100-20399	137.90
	INV0010569	EMPLOYEE INSURANCE		260-20399	14.00
DFT0002441	4/5/2024	ICMARC	MISSION SQUARE RETIREMENT		76.78
	INV0010573	EMPLOYEE LOAN REPYMT		100-20399	50.71
	INV0010573	EMPLOYEE LOAN REPYMT		200-20399	6.95
	INV0010573	EMPLOYEE LOAN REPYMT		203-20399	1.74
	INV0010573	EMPLOYEE LOAN REPYMT		205-20399	1.74
	INV0010573	EMPLOYEE LOAN REPYMT		210-20399	10.42
	INV0010573	EMPLOYEE LOAN REPYMT		215-20399	1.74
	INV0010573	EMPLOYEE LOAN REPYMT		260-20399	3.48
DFT0002442	4/5/2024	ICMARC	MISSION SQUARE RETIREMENT		1,575.00
	INV0010574	EMPLOYEE CONTRIBUTIONS		100-20399	873.78
	INV0010574	EMPLOYEE CONTRIBUTIONS		200-20399	72.38
	INV0010574	EMPLOYEE CONTRIBUTIONS		202-20399	62.31
	INV0010574	EMPLOYEE CONTRIBUTIONS		203-20399	99.92
	INV0010574	EMPLOYEE CONTRIBUTIONS		205-20399	97.94
	INV0010574	EMPLOYEE CONTRIBUTIONS		210-20399	135.65
	INV0010574	EMPLOYEE CONTRIBUTIONS		215-20399	171.24
	INV0010574	EMPLOYEE CONTRIBUTIONS		260-20399	61.78
DFT0002443	4/5/2024	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		70,827.36
	INV0010576	HEALTH INSURANCE		100-20399	56,413.63
	INV0010576	HEALTH INSURANCE		200-20399	2,684.88
	INV0010576	HEALTH INSURANCE		202-20399	244.34
	INV0010576	HEALTH INSURANCE		203-20399	1,420.41
	INV0010576	HEALTH INSURANCE		205-20399	1,602.65
	INV0010576	HEALTH INSURANCE		210-20399	2,261.92
	INV0010576	HEALTH INSURANCE		215-20399	789.54
	INV0010576	HEALTH INSURANCE		260-20399	3,685.87
	INV0010576	HEALTH INSURANCE		283-20399	618.97
	INV0010576	HEALTH INSURANCE		285-20399	1,105.15
DFT0002444	4/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		19,593.93
	INV0010578	EMPLOYER CONTRIBUTION		100-20360	15,712.20
	INV0010578	EMPLOYER CONTRIBUTION		200-20360	856.73

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0010578	EMPLOYER CONTRIBUTION		202-20360	78.67
	INV0010578	EMPLOYER CONTRIBUTION		203-20360	387.22
	INV0010578	EMPLOYER CONTRIBUTION		205-20360	409.50
	INV0010578	EMPLOYER CONTRIBUTION		210-20360	605.52
	INV0010578	EMPLOYER CONTRIBUTION		215-20360	257.14
	INV0010578	EMPLOYER CONTRIBUTION		260-20360	783.38
	INV0010578	EMPLOYER CONTRIBUTION		283-20360	101.68
	INV0010578	EMPLOYER CONTRIBUTION		285-20360	401.89
DFT0002445	4/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		14,199.83
	INV0010579	PERS- NEW EMPLY CONTRB		100-20399	11,303.18
	INV0010579	PERS- NEW EMPLY CONTRB		200-20399	545.48
	INV0010579	PERS- NEW EMPLY CONTRB		202-20399	76.53
	INV0010579	PERS- NEW EMPLY CONTRB		203-20399	283.69
	INV0010579	PERS- NEW EMPLY CONTRB		205-20399	307.97
	INV0010579	PERS- NEW EMPLY CONTRB		210-20399	387.85
	INV0010579	PERS- NEW EMPLY CONTRB		215-20399	244.74
	INV0010579	PERS- NEW EMPLY CONTRB		260-20399	602.55
	INV0010579	PERS- NEW EMPLY CONTRB		283-20399	98.93
	INV0010579	PERS- NEW EMPLY CONTRB		285-20399	348.91
DFT0002446	4/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		899.47
	INV0010580	EMPLOYEE PORTION		100-20360	814.10
	INV0010580	EMPLOYEE PORTION		200-20360	66.40
	INV0010580	EMPLOYEE PORTION		210-20360	18.97
DFT0002447	4/5/2024	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		59.00
	INV0010583	SURVIVORS LIFE INSURANCE		100-20350	49.21
	INV0010583	SURVIVORS LIFE INSURANCE		200-20350	2.39
	INV0010583	SURVIVORS LIFE INSURANCE		202-20350	0.10
	INV0010583	SURVIVORS LIFE INSURANCE		203-20350	0.69
	INV0010583	SURVIVORS LIFE INSURANCE		205-20350	0.76
	INV0010583	SURVIVORS LIFE INSURANCE		210-20350	1.21
	INV0010583	SURVIVORS LIFE INSURANCE		215-20350	0.36
	INV0010583	SURVIVORS LIFE INSURANCE		260-20350	1.99
	INV0010583	SURVIVORS LIFE INSURANCE		283-20350	0.41
	INV0010583	SURVIVORS LIFE INSURANCE		285-20350	1.88
DFT0002448	4/5/2024	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,367.12
	INV0010586	STATE INCOME TAX		100-20310	6,047.72
	INV0010586	STATE INCOME TAX		200-20310	249.39
	INV0010586	STATE INCOME TAX		202-20310	41.35
	INV0010586	STATE INCOME TAX		203-20310	112.56
	INV0010586	STATE INCOME TAX		205-20310	122.30
	INV0010586	STATE INCOME TAX		210-20310	174.41
	INV0010586	STATE INCOME TAX		215-20310	134.29
	INV0010586	STATE INCOME TAX		260-20310	345.93
	INV0010586	STATE INCOME TAX		283-20310	35.47
	INV0010586	STATE INCOME TAX		285-20310	103.70
DFT0002449	4/5/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		20,269.12
	INV0010587	FEDERAL WITHHOLDING		100-20300	16,589.70
	INV0010587	FEDERAL WITHHOLDING		200-20300	697.47
	INV0010587	FEDERAL WITHHOLDING		202-20300	108.19
	INV0010587	FEDERAL WITHHOLDING		203-20300	278.16
	INV0010587	FEDERAL WITHHOLDING		205-20300	354.35
	INV0010587	FEDERAL WITHHOLDING		210-20300	509.04
	INV0010587	FEDERAL WITHHOLDING		215-20300	348.18
	INV0010587	FEDERAL WITHHOLDING		260-20300	957.05
	INV0010587	FEDERAL WITHHOLDING		283-20300	94.24

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0010587	FEDERAL WITHHOLDING		285-20300	332.74
DFT0002450	4/5/2024	IRSPR	IRS PAYROLL TAX DEPOSIT		7,713.84
	INV0010588	MEDICARE TAX		100-20300	6,370.20
	INV0010588	MEDICARE TAX		200-20300	305.00
	INV0010588	MEDICARE TAX		202-20300	26.90
	INV0010588	MEDICARE TAX		203-20300	154.70
	INV0010588	MEDICARE TAX		205-20300	191.42
	INV0010588	MEDICARE TAX		210-20300	145.78
	INV0010588	MEDICARE TAX		215-20300	86.08
	INV0010588	MEDICARE TAX		260-20300	273.16
	INV0010588	MEDICARE TAX		283-20300	37.46
	INV0010588	MEDICARE TAX		285-20300	123.14
DFT0002451	4/5/2024	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		18,816.68
	INV0010589	04/24 RETIREES HEALTH INSURANCE		100-1135-51314	18,530.73
	INV0010589	04/24 CalPers Admin		100-1135-51314	285.95
DFT0002458	4/12/2024	CAPERS	CALPERS		728.37
	100000017501069	2024 RBF CONTRIBUTION		100-1135-51211	728.37
Grand Total:					1,267,041.44

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,045,442.00
200 - GAS TAX FUND	44,182.36
202 - RMRA (SB 1)	655.44
203 - MEASURE M FUND	42,023.43
205 - MEASURE R FUND	4,578.02
210 - PROP A FUND	4,356.27
215 - PROP C FUND	2,090.71
220 - SB821 (TDA) FUND	9,468.54
260 - CDBG PROGRAM FUND	13,981.84
263 - AMERICAN RESCUE PLAN ACT FUND	2,100.00
280 - MISCELLANEOUS GRANTS FUND	45,675.24
283 - MEASURE A SAFE PARKS FUND	1,014.26
285 - LIGHTING & LANDSCAPE MAINTENANCE	42,099.22
550 - EQUIPMENT REPLACEMENT FUND	3,222.70
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	5,162.91
600 - SPECIAL DEPOSIT FUND	988.50
Grand Total:	1,267,041.44

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53971	Dues & Memberships	125.00
100-1100-53972	Conferences & Meetings	875.00
100-1100-53976	Special Departmental	494.99
100-1110-53114	Legal Services - General	77,480.77
100-1110-53971	Dues & Memberships	29.95
100-1110-53972	Conferences & Meetings	307.97
100-1110-53976	Special Departmental	542.63
100-1120-53411	Printing & Publishing	1,382.21
100-1130-53111	Contract Services - Priva...	447.26
100-1130-53976	Special Departmental	96.23
100-1135-51211	Retirement	728.37
100-1135-51314	Health Insurance	18,816.68
100-1135-53151	Education & Training	39.19
100-1135-53406	Recruitment Expenses	1,500.35
100-1135-53976	Special Departmental	387.56
100-1150-53011	Operating Supplies	3,442.23
100-1150-53012	Small Tools & Equipment	40.80
100-1150-53711	Utility - Gas	1,313.89
100-1150-53715	Utility - Communications	1,015.83
100-1150-53811	Equipment Maintenance	109.25
100-1150-53813	Facility Maintenance	511.12
100-1150-53814	Landscape Maintenance	1,058.50
100-1150-53911	Equipment Lease/Rental	1,162.59
100-20300	FIT Payable	22,959.90
100-20310	SIT Payable	6,047.72
100-20320	Life Ins Payable	639.24
100-20330	LTD Payable	2,342.15
100-20340	PARS	4,746.78
100-20350	Group Insurance	49.21
100-20360	PERS	16,526.30
100-20399	Other Payroll Deductions	69,356.14
100-2100-53110	Contract Services - LA Sh...	632,670.49
100-2100-53111	Contract Services - Priva...	8,041.00
100-2100-53113	Contract Services - Speci...	11,969.49
100-2100-53186	Liability Trust Fund	72,867.99
100-2110-53012	Small Tools & Equipment	87.93
100-2110-53015	Uniform/Boot Reimburs...	821.00

Account Summary

Account Number	Account Name	Payment Amount
100-2110-53972	Conferences & Meetings	76.00
100-2130-53012	Small Tools & Equipment	871.93
100-2130-53972	Conferences & Meetings	41.65
100-3100-53012	Small Tools & Equipment	184.58
100-3110-53121	Industrial Waste Inspect...	1,731.36
100-3300-53972	Conferences & Meetings	1,513.95
100-3310-53111	Contract Services - Priva...	41,765.26
100-3320-53111	Contract Services - Priva...	3,156.36
100-3320-53972	Conferences & Meetings	100.00
100-3325-53111	Contract Services-Private	321.28
100-3330-53011	Operating Supplies	71.28
100-3330-53012	Small Tools & Equipment	226.57
100-3330-53015	Uniform/Boot Reimburs...	221.99
100-4100-53011	Operating Supplies	303.83
100-4100-53012	Small Tools & Equipment	285.95
100-4100-53111	Contract Services - Priva...	1,404.50
100-4100-53711	Utility - Gas	110.31
100-4100-53712	Utility - Electricity	1,076.14
100-4100-53813	Facility Maintenance	89.68
100-4100-53971	Dues & Memberships	55.00
100-4100-53972	Conferences & Meetings	1,937.60
100-4110-53011	Operating Supplies	424.20
100-4110-53711	Utility - Gas	314.50
100-4110-53712	Utility - Electricity	1,587.37
100-4110-53980	Sports Activities	222.00
100-4130-53012	Small Tools & Equipment	433.72
100-4130-53711	Utility - Gas	105.76
100-4130-53714	Utility - Water	436.53
100-4130-53715	Utility - Communications	83.38
100-4130-53811	Equipment Maintenance	251.11
100-4130-53813	Facility Maintenance	1,220.00
100-4130-54585	Furniture/Office Equipm...	3,358.16
100-4140-53979	Special Events	1,925.81
100-4140-53993	Youth Activities Program	490.00
100-47260	Recreation Programs	60.00
100-48900	Miscellaneous	-49.47
100-5596-59300	Construction Costs	18,000.00
200-20300	FIT Payable	1,002.47
200-20310	SIT Payable	249.39
200-20320	Life Ins Payable	26.23
200-20330	LTD Payable	107.10
200-20340	PARS	224.13
200-20350	Group Insurance	2.39
200-20360	PERS	923.13
200-20399	Other Payroll Deductions	3,309.69
200-3120-53012	Small Tools & Equipment	60.88
200-3120-53016	Graffiti Removal Supplies	856.27
200-3120-53713	Utility - Hwy Lights	9,727.75
200-3120-53714	Utility - Water	1,593.22
200-3120-53815	Parkway Tree Maintena...	1,081.25
200-3120-53819	Signal Maintenance	22,841.84
200-3120-53821	Traffic Markings/Signs	2,176.62
202-20300	FIT Payable	135.09
202-20310	SIT Payable	41.35
202-20320	Life Ins Payable	1.56
202-20330	LTD Payable	15.49
202-20350	Group Insurance	0.10
202-20360	PERS	78.67

Account Summary

Account Number	Account Name	Payment Amount
202-20399	Other Payroll Deductions	383.18
203-20220	Retention Payable	-1,993.38
203-20300	FIT Payable	432.86
203-20310	SIT Payable	112.56
203-20320	Life Ins Payable	10.64
203-20330	LTD Payable	58.09
203-20340	PARS	141.47
203-20350	Group Insurance	0.69
203-20360	PERS	387.22
203-20399	Other Payroll Deductions	1,805.76
203-3120-53111	Contract Services - Priva...	1,200.00
203-5612-59300	Construction Costs	39,867.52
205-20300	FIT Payable	545.77
205-20310	SIT Payable	122.30
205-20320	Life Ins Payable	11.86
205-20330	LTD Payable	62.99
205-20340	PARS	214.54
205-20350	Group Insurance	0.76
205-20360	PERS	409.50
205-20399	Other Payroll Deductions	2,010.30
205-3120-53111	Contract Services - Priva...	1,200.00
210-20300	FIT Payable	654.82
210-20310	SIT Payable	174.41
210-20320	Life Ins Payable	19.30
210-20330	LTD Payable	83.89
210-20340	PARS	2.31
210-20350	Group Insurance	1.21
210-20360	PERS	624.49
210-20399	Other Payroll Deductions	2,795.84
215-20300	FIT Payable	434.26
215-20310	SIT Payable	134.29
215-20320	Life Ins Payable	5.52
215-20330	LTD Payable	49.57
215-20340	PARS	2.31
215-20350	Group Insurance	0.36
215-20360	PERS	257.14
215-20399	Other Payroll Deductions	1,207.26
220-20220	Retention Payable	-498.34
220-5612-59300	Construction Costs	9,966.88
260-20220	Retention Payable	3,499.40
260-20300	FIT Payable	1,230.21
260-20310	SIT Payable	345.93
260-20320	Life Ins Payable	30.81
260-20330	LTD Payable	123.10
260-20340	PARS	143.53
260-20350	Group Insurance	1.99
260-20360	PERS	783.38
260-20399	Other Payroll Deductions	4,369.84
260-3320-53015	Uniform/Boot Reimburs...	3,453.65
263-3320-53111	Contract Services - Priva...	2,100.00
280-3300-53111	Contract Services - Priva...	45,675.24
283-20300	FIT Payable	131.70
283-20310	SIT Payable	35.47
283-20320	Life Ins Payable	6.03
283-20330	LTD Payable	21.07
283-20350	Group Insurance	0.41
283-20360	PERS	101.68
283-20399	Other Payroll Deductions	717.90

Account Summary

Account Number	Account Name	Payment Amount
285-20300	FIT Payable	455.88
285-20310	SIT Payable	103.70
285-20320	Life Ins Payable	11.81
285-20330	LTD Payable	38.80
285-20350	Group Insurance	1.88
285-20360	PERS	401.89
285-20399	Other Payroll Deductions	1,454.06
285-3330-53111	Contract Services - Priva...	475.00
285-3330-53711	Utility - Gas	251.38
285-3330-53712	Utility - Electricity	24,043.85
285-3330-53714	Utility - Water	1,420.61
285-3330-53715	Utility - Communications	27.79
285-3330-53813	Facility Maintenance	4,847.80
285-3330-53814	Landscape Maintenance	4,537.35
285-3330-53822	Park Maintenance & Re...	2,515.42
285-3330-53911	Equipment Lease/Rental	1,512.00
550-6100-53017	Software & Licensing	323.97
550-6100-53018	Computer Hardware & S...	1,742.95
550-6100-53111	Contract Services - Priva...	1,155.78
555-3150-53014	Fuel	1,152.24
555-3150-53812	Vehicle Maintenance	4,010.67
600-20230	Refundable Special Depo...	200.00
600-47440	Strong Motion Inst. Fee	587.50
600-47441	SB1473 (Green Fee)	201.00
Grand Total:		1,267,041.44

Project Account Summary

Project Account Key	Payment Amount
None	1,200,416.61
100924E	1,117.08
30124E	3,499.40
30224E	2,039.28
31124E	3,453.65
61724E	1,925.81
70924E	9,314.37
98524E	45,275.24
Grand Total:	1,267,041.44



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: April 23, 2024

Via: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF MARCH 2024 REQUISITION SUMMARY REPORT

BACKGROUND

On April 24, 2018, the City Council adopted several ordinances and accompanying resolutions amending the City's purchasing procedures to streamline and make the procurement process more efficient. One of the amendments to the purchasing procedures was a provision setting a \$5,000 spending limit for Department Heads and a separate provision increasing the City Manager's spending limit to \$20,000 for professional services, supplies and equipment. In order to document purchases approved by the City Manager and/or Department Heads the City Council directed that a monthly report be prepared and filed with the City Council. This action is to receive and file the requisition summary report for the month of March 2024.

DISCUSSION

City staff initiated six (6) requisitions during the month totaling \$34,245.52.

RECOMMENDATION

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

ATTACHMENTS

Attachment "A": Requisition Summary Report for March 2024



Requisition Summary Report

Requisition Detail

Issued Date Range 03/01/2024 - 03/31/2024

Requisition Number	Description Vendor	Status	Requested by Approved by	Issue Date	Trade Discount	Dist Amount
REQ000928	MOUNTING POLES-ALPR CAMERAS (QTY 11) ACEFEN - ACE FENCE COMPANY	Approved	Alexander Merkel City Manager	3/13/2024	0	8,041.00

Items									
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid	
MOUNTING POLES-ALPR CAMEF	1		0	0	0	0	0	8,041.00	

Distributions					
Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-2100-53111	Contract Services - Private			100.00%	8,041.00

REQ000929	CONCRETE TOOL AND BITS ITIHIL - HILITI, INC.	Approved	NORMA RAMIREZ Director of Development Svcs.	3/19/2024	0	4,187.02
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Items									
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid	
CONCRETE TOOL AND BITS	1		1	3778.2	377.82	31	0	4,187.02	

Distributions					
Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
200-3120-53012	Small Tools & Equipment			100.00%	4,187.02

REQ000930	Fitness Class - Instructor Payment CHRPER - CHRISTOPHER PEREZ ARIAS	Approved	ADRIANA DOMINGUEZ Director of Community Svcs.	3/19/2024	0	1,050.00
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Items									
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid	
Fitness Class - Instructor Paymei	1		0	0	0	0	0	1,050.00	

Distributions					
Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
263-3320-53111	Contract Services - Private			100.00%	1,050.00

REQ000931	Egg Hunt Jumpers THEFUN - THE FUN COMPANY	Approved	ADRIANA DOMINGUEZ Director of Community Svcs.	3/19/2024	0	1,917.50
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Items									
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid	
Egg Hunt Jumpers	1		0	0	0	0	0	1,917.50	

Distributions					
Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events	61724E		100.00%	1,917.50

Requisition Summary Report

Issued Date Range 03/01/2024 - 03/31/2024

Requisition Number	Description	Status	Requested by	Issue Date	Trade	Discount	Dist Amount
REQ000932	Vendor Fitness Classes - Week 3 CHRPER - CHRISTOPHER PEREZ ARIAS	Approved	Approved by ADRIANA DOMINGUEZ Director of Community Svcs.	3/26/2024		0	1,050.00

Items									
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid	
Fitness Classes - Week 3	1		0	0	0	0	0	1,050.00	

Distributions					
Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
263-3320-53111	Contract Services - Private			100.00%	1,050.00

REQ000933	PARK STAGE LIGHTING STRUCTURES MARK - MARK'S WELDING SERVICE	Approved	Alexander Merkel City Manager	3/28/2024		0	18,000.00
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Items									
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid	
PARK STAGE LIGHTING STRUCTL	1		0	0	0	0	0	18,000.00	

Distributions					
Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-5596-59300	Construction Costs			100.00%	18,000.00

Requisition Count:	6	Total:	34,245.52
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City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: April 23, 2024

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF MARCH 2024 INVESTMENT REPORT

BACKGROUND

This report presents the City's investment portfolio for the period of March 2024. The attachment provides details of the City's portfolio. It has been prepared to comply with regulations contained in California Government Code Section 53600 and the Statement of Investment Policy approved by the City Council on May 23, 2023.

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

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

DISCUSSION

The Investment Report for March 2024 has been provided as an attachment for your review. No investment purchases or sales took place during the period.

FISCAL IMPACT

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

SUMMARY

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

RECOMMENDATION

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

ATTACHMENTS

Attachment A – Investment Report
Attachment B – Certificates of Deposit
Attachment C – Municipal Bonds
Attachment D – Charts

Cash and Investment Report
March 31, 2024

Investment Type	Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Market Valuation
Local Agency Investment Fund	State of California			4.122%	\$ 1,994,231	\$ 1,994,231	\$ 1,981,354	LAIF
Government Obligations								
U.S. Agency Security	FFCB	06/10/20	06/10/25	0.680%	250,000	250,000	\$237,618	Multi-Bank
U.S. Agency Security	FFCB	06/02/20	06/09/25	0.500%	250,000	250,000	\$237,510	Stifel
U.S. Agency Security	FFCB	03/22/21	04/01/25	0.710%	250,000	250,000	\$239,433	Stifel
U.S. Agency Security	FFCB	02/24/21	03/03/26	0.790%	250,000	250,000	\$231,518	Stifel
U.S. Agency Security	FFCB	08/03/21	08/10/26	0.710%	250,000	250,000	\$227,420	Stifel
U.S. Agency Security	FFCB	08/30/21	09/01/26	0.870%	500,000	499,800	\$457,650	Stifel
U.S. Agency Security	FFCB	08/30/21	02/10/25	0.480%	250,000	249,750	\$240,328	Stifel
U.S. Agency Security	FFCB	09/23/21	09/28/26	0.940%	250,000	249,500	\$227,910	Stifel
U.S. Agency Security	FFCB	09/02/21	09/08/26	0.870%	250,000	250,000	\$227,570	Stifel
U.S. Agency Security	FFCB	07/29/20	07/29/25	0.580%	250,000	250,000	\$235,705	Stifel
U.S. Agency Security	FFCB	10/07/21	10/07/26	1.000%	250,000	249,625	\$228,878	Stifel
U.S. Agency Security	FFCB	10/28/21	11/03/26	1.330%	250,000	250,000	\$228,975	Stifel
U.S. Agency Security	FFCB	11/10/21	11/16/26	1.270%	250,000	250,000	\$228,328	Stifel
U.S. Agency Security	FFCB	11/24/21	11/30/26	1.460%	500,000	500,000	\$458,600	Stifel
U.S. Agency Security	FFCB	06/27/23	06/09/28	4.690%	250,000	250,060	\$247,908	Stifel
U.S. Agency Security	FHLB	05/05/20	05/19/25	0.750%	250,000	250,000	\$238,178	Stifel
U.S. Agency Security	FHLB	03/02/21	02/26/26	0.850%	250,000	250,000	\$232,395	Stifel
U.S. Agency Security	FHLB	03/08/21	03/30/26	0.980%	250,000	250,000	\$232,043	Stifel
U.S. Agency Security	FHLB	03/11/21	03/25/26	0.875%	250,000	251,000	\$231,653	Stifel
U.S. Agency Security	FHLB	06/29/20	06/30/25	0.650%	375,000	375,000	\$361,793	Stifel
U.S. Agency Security	FHLB	02/09/21	02/09/26	0.300%	250,000	250,000	\$232,220	Stifel
U.S. Agency Security	FHLB	08/10/21	02/18/26	0.600%	250,000	248,250	\$231,043	Stifel
U.S. Agency Security	FHLB	02/18/21	02/18/26	0.600%	250,000	250,000	\$231,043	Multi-Bank
U.S. Agency Security	FHLB	02/26/21	02/26/26	0.580%	250,000	250,000	\$230,778	Multi-Bank
U.S. Agency Security	FHLB	01/26/21	01/26/26	0.560%	250,000	250,000	\$231,498	Multi-Bank
U.S. Agency Security	FHLB	02/24/21	02/24/26	0.625%	250,000	249,500	\$231,028	Stifel
U.S. Agency Security	FHLB	02/25/21	02/25/26	0.660%	250,000	250,000	\$231,163	Stifel
U.S. Agency Security	FHLB	02/12/21	02/12/26	0.520%	250,000	249,750	\$231,103	Stifel
U.S. Agency Security	FHLB	05/18/21	05/26/26	1.030%	250,000	250,000	\$231,320	Multi-Bank
U.S. Agency Security	FHLB	06/29/20	06/30/25	0.680%	250,000	250,000	\$236,358	Stifel
U.S. Agency Security	FHLB	09/30/21	10/13/26	1.100%	250,000	249,823	\$227,753	Stifel
U.S. Agency Security	FHLB	04/22/21	02/24/26	0.750%	250,000	249,375	\$232,650	Stifel
U.S. Agency Security	FHLB	02/25/22	02/25/27	2.000%	250,000	250,000	\$231,983	Stifel
U.S. Agency Security	FHLB	04/28/22	05/10/27	3.100%	250,000	249,750	\$241,385	Stifel
U.S. Agency Security	FHLB	07/12/22	06/30/27	3.250%	250,000	250,089	\$245,897	Stifel
U.S. Agency Security	FHLB	08/18/22	04/21/27	2.250%	250,000	248,406	\$246,235	Stifel
U.S. Agency Security	FHLB	08/29/22	08/28/25	3.600%	250,000	249,625	\$245,505	Stifel
U.S. Agency Security	FHLB	11/04/22	04/21/27	3.200%	760,000	715,928	\$729,805	Stifel
U.S. Agency Security	FHLB	02/15/23	02/09/28	5.050%	700,000	698,336	\$691,702	Stifel
U.S. Agency Security	FHLB	06/21/23	04/05/27	5.500%	250,000	250,000	\$251,633	Stifel
U.S. Agency Security	FHLB	07/13/23	09/16/27	5.050%	440,000	439,968	\$439,705	Stifel
U.S. Agency Security	FHLB	06/14/23	05/28/27	5.600%	250,000	250,622	\$249,755	Stifel
U.S. Agency Security	FHLMC	06/19/20	06/30/25	0.720%	250,000	250,000	\$237,989	Stifel
U.S. Agency Security	FHLMC	07/14/20	07/14/25	0.600%	250,000	250,000	\$235,955	Stifel
U.S. Agency Security	FHLMC	07/23/20	07/23/25	0.500%	250,000	249,625	\$231,496	Stifel
U.S. Agency Security	FHLMC	05/05/22	05/26/27	3.250%	250,000	250,000	\$247,658	Stifel
U.S. Agency Security	FHLMC	09/15/22	08/01/27	3.740%	250,000	248,540	\$240,248	Stifel
U.S. Agency Security	FHLMC	06/15/23	06/15/28	5.500%	500,000	500,000	\$498,815	Stifel
U.S. Agency Security	FNMA	06/04/20	06/04/25	0.710%	250,000	250,000	\$238,250	Multi-Bank
U.S. Agency Security	FNMA	07/22/20	07/22/25	0.600%	250,000	250,000	\$235,903	Stifel
U.S. Agency Security	FNMA	08/03/20	08/19/25	0.625%	250,000	250,000	\$235,190	Stifel
U.S. Agency Security	FNMA	08/03/20	08/12/25	0.500%	250,000	250,000	\$236,630	Stifel
U.S. Agency Security	FNMA	07/21/21	10/22/25	0.560%	250,000	249,529	\$232,900	Stifel
U.S. Agency Security	FNMA	08/17/20	08/14/25	0.500%	250,000	249,875	\$237,140	Stifel
U.S. Agency Security	FNMA	07/21/22	09/01/26	2.150%	250,000	238,655	\$233,095	Stifel
U.S. Agency Security	FNMA	08/16/22	04/01/26	2.670%	250,000	224,798	\$215,700	Stifel
U.S. Agency Security	FNMA	07/29/20	07/29/25	0.700%	250,000	250,000	\$236,645	Multi-Bank
U.S. Agency Security	Treasury	05/12/21	12/31/25	0.375%	250,000	245,850	\$231,210	Stifel
U.S. Agency Security	Treasury	06/15/21	11/30/25	0.375%	250,000	247,659	\$232,741	Stifel
U.S. Agency Security	Treasury	06/24/21	02/28/26	0.500%	250,000	246,775	\$232,461	Stifel
U.S. Agency Security	Treasury	07/21/21	09/30/25	0.250%	250,000	246,675	\$233,550	Stifel
U.S. Agency Security	Treasury	07/29/21	08/31/25	0.250%	250,000	248,150	\$234,208	Stifel
U.S. Agency Security	Treasury	08/10/21	10/31/25	0.250%	250,000	246,725	\$234,070	Stifel
U.S. Agency Security	Treasury	09/29/21	06/30/26	0.875%	250,000	249,550	\$229,972	Stifel
U.S. Agency Security	Treasury	04/29/21	04/30/26	0.750%	500,000	497,800	\$462,875	Stifel
Total Government Securities					18,525,000	18,414,363	17,487,664	
Municipal Bonds***					250,000	247,965	216,495	
Negotiable Certificates of Deposit ***					10,662,000	10,662,000	10,140,718	
Corporate Bonds***								
Total Investments					\$ 31,431,231	\$ 31,318,559	\$29,826,231.88	
Deposits in Bank						729,017	*	
Miscellaneous Cash						2,200	**	
Total Cash and Deposits						731,217		
Total Investments, Cash and Deposits					\$ 32,049,776			

I certify that this investment portfolio is in conformity with the Investment Policy of the City of La Puente as stated in Resolution No. 23-5798 dated May 23, 2023. The Investment Program provides sufficient liquidity to meet the next six months' estimated expenditures.

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

Troy O. Grunklee, CPA
Dir. Of Amministrative Services

Alex Merkel Medina
Finance Manager

CITY OF LA PUENTE

Cash and Investment Report

March 31, 2024

Negotiable Certificates of Deposit

Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Valuation
JP Morgan Chase Bank	5/19/20	5/28/25	1.00%	248,000	248,000	237,510	Stifel
Greenstate Credit Union	3/30/21	4/16/26	0.95%	249,000	249,000	230,153	Stifel
UBS Bank	6/15/21	6/23/26	0.75%	248,000	248,000	226,764	Stifel
Parsons FCU	6/24/21	6/30/26	0.50%	249,000	249,000	228,819	Stifel
State Bank of India, NY	5/5/21	5/19/26	1.00%	248,000	248,000	228,946	Stifel
Sallie Mae Bank	6/30/21	7/8/26	1.00%	247,000	247,000	227,005	Stifel
Medallion Bank	9/14/21	9/30/26	0.90%	249,000	249,000	226,493	Stifel
Goldman Sachs Bank	7/20/21	7/28/26	1.00%	248,000	248,000	227,146	Stifel
Capital One Bank NA	11/8/21	11/17/26	1.10%	248,000	248,000	226,035	Stifel
East Boston Savings Bank	8/14/20	8/14/25	0.50%	248,000	248,000	233,175	Stifel
Citadel Federal Credit Union	2/26/20	2/27/25	1.65%	248,000	248,000	240,307	Stifel
Pathfinder Bank	10/2/20	10/14/25	0.50%	249,000	249,000	232,531	Stifel
Toyota Bank	7/21/21	7/29/26	0.95%	248,000	248,000	227,230	Stifel
Synchrony Bank	8/24/21	8/27/26	0.90%	248,000	248,000	227,059	Stifel
Pentagon FCU	8/17/21	9/1/26	0.85%	249,000	249,000	226,769	Stifel
Texas Exchange Bank	9/28/21	11/14/25	0.85%	249,000	249,000	233,116	Stifel
USF Federal Credit Union	10/14/21	10/28/26	0.90%	249,000	249,000	225,923	Stifel
Live Oak Bank	10/4/21	10/19/26	0.90%	249,000	249,000	226,094	Stifel
Bank Hapoalim	12/8/21	12/26/26	1.35%	248,000	248,000	227,037	Stifel
Connexus Credit Union	12/20/21	12/23/26	1.15%	249,000	249,000	227,071	Stifel
Amerant Bank	1/24/22	2/2/27	1.45%	248,000	248,000	226,932	Stifel
Amerant Bank	2/14/22	2/16/27	1.60%	248,000	248,000	227,746	Stifel
Beal Bank	3/1/22	3/3/27	2.05%	248,000	248,000	230,452	Stifel
Ally Bank	7/22/22	7/28/26	3.25%	246,000	246,000	237,764	Stifel
Capital One Bank USA	7/14/22	7/20/27	3.40%	245,000	245,000	236,435	Stifel
Discover Bank	7/14/22	7/20/27	3.35%	245,000	245,000	236,062	Stifel
American Express National Bank	7/22/22	7/27/27	3.45%	245,000	245,000	236,800	Stifel
St. Vincent Medical Center Credit Union	8/3/22	8/12/27	3.50%	249,000	249,000	241,027	Stifel
Belmont Bank	8/5/22	8/24/27	3.15%	249,000	249,000	238,283	Stifel
Resource One Credit Union	8/3/22	8/18/25	3.30%	249,000	249,000	243,365	Stifel
Cobalt Credit Union	9/1/22	9/15/27	3.60%	249,000	249,000	241,836	Stifel
Healthcare System FCU	9/7/22	9/21/26	3.60%	249,000	249,000	243,347	Stifel
Coca Cola FCU	1/31/23	2/2/26	4.60%	249,000	249,000	247,782	Stifel
Affinity Bank	3/13/23	3/17/28	4.90%	248,000	248,000	252,943	Stifel
Morgan Stanley Bank NA	3/17/23	3/23/28	4.90%	244,000	244,000	248,795	Stifel
Morgan Stanley Private Bank	3/17/23	3/23/28	4.90%	244,000	244,000	248,795	Stifel
American First Credit Union	4/24/23	4/27/27	4.40%	249,000	249,000	247,496	Stifel
Cy Fair FCU	5/4/23	5/19/27	4.35%	248,000	248,000	246,239	Stifel
Alabama Credit Union	6/7/23	12/21/26	4.85%	248,000	248,000	249,009	Stifel
Jeep Country FCU	6/21/23	6/29/27	4.70%	248,000	248,000	249,109	Stifel
First Bank of DeQueen	8/21/19	8/30/24	1.80%	249,000	249,000	245,355	Multi-Bank
Luana Savings Bank	2/28/20	2/28/25	1.55%	248,000	248,000	240,086	Multi-Bank
Celtic Bank	4/17/20	4/17/25	1.50%	249,000	249,000	239,879	Multi-Bank
Total for Negotiable Certificates of Deposit				\$ 10,662,000	\$ 10,662,000	\$ 10,140,718	

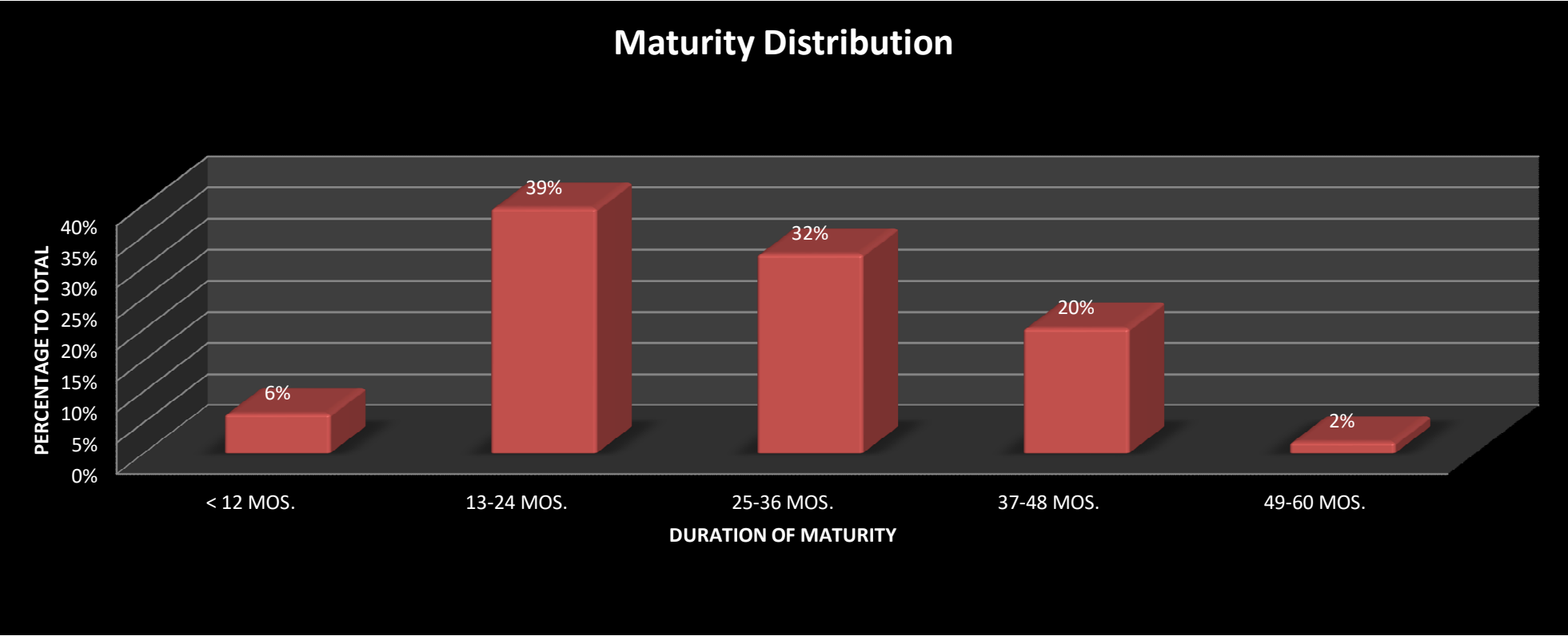
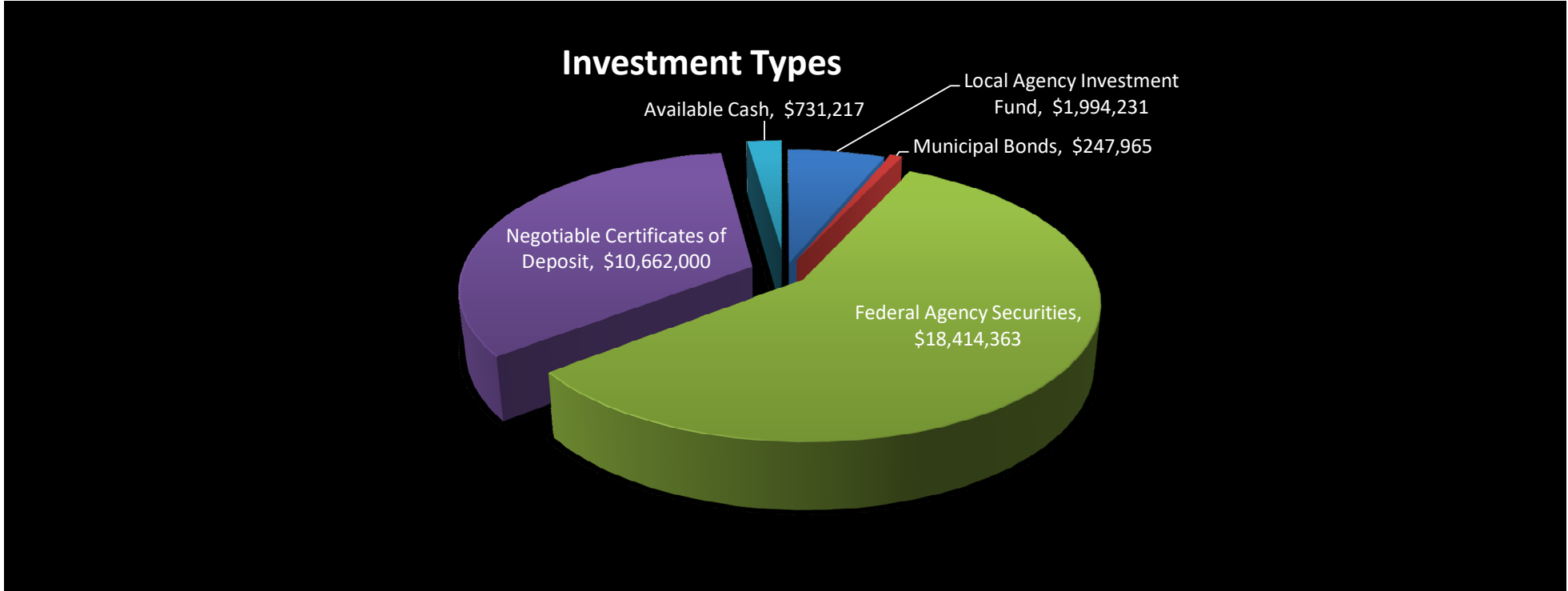
CITY OF LA PUENTE

Cash and Investment Report

March 31, 2024

Municipal Bonds

Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Market Valuation
State of California	1/11/21	4/1/25	3.38%	250,000	247,965	216,495	Multi-Bank
Total for Municipal Bonds				\$ 250,000	\$ 247,965	\$ 216,495	





City of La Puente **AGENDA REPORT**

To: Mayor and City Council For meeting of: April 23, 2024

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Rey Alfonso, City Engineer

SUBJECT: CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR IMPROVEMENTS AT EIGHT CROSSWALK LOCATIONS, FEDERAL PROJECT NO. HSIPL-5331(021)

BACKGROUND

On November 15, 2022, the City Council awarded a construction contract to TOWO Enterprise, Inc. in the amount of \$1,042,198 to complete the Improvements at Eight Crosswalk Locations, Federal Project No. HSIPL-5331(021) ("Project"). The award of contract included a 10 percent contingency of \$104,220 to cover the cost of any contract change order work approved by the City Manager.

DISCUSSION

On July 10, 2023, TOWO Enterprise commenced work on the Project and the Project was completed on April 2, 2024. The Project consisted of crosswalk improvements at eight locations that included the installation of rectangular rapid flashing beacons (RRFB), curb extensions, advanced pavement markings, warning signs, high-visibility crosswalks and ADA compliant access ramps. These improvements will help enhance pedestrian safety by improving the visibility of the pedestrian crossings and reducing the distance for pedestrians to cross the street at the following locations.

- Glendora Avenue at Sierra Vista Court
- Orange Avenue at Homeward Street
- Unruh Avenue at Giordano Street
- Central Avenue at Albert Street
- Del Valle Avenue at Loukelton Street
- Workman Street at 1st Street
- Main Street at 5th Street
- Main Street at Bluebonnet Street

The contractor's bid price for this Project was \$1,042,198. During construction, there were a several bid item quantity adjustments that resulted in a net increase of \$114,125.20 primarily due to increases in the asphalt grinding and paving work and curb & gutter repairs completed on the Project. There were six change orders on the Project in the amount of \$127,785.91 that included painting of additional yellow curb; installing flashing edge-lit signs on the RRFBs;

remobilization costs due to work stoppage; backfill and compaction work required by Los Angeles County Public Works at the intersection of Unruh and Giordano; additional concrete demolition work; decorative stamped concrete work; water valve cover adjustments; remobilization and crosswalk modifications at Central and Albert.

The construction work completed for this Project totaled \$1,284,109.11 due to the quantity adjustments and approved change order work. However, there was a contract deduction of \$150,000 because TOWO did not utilize its declared “DBE” subcontractors for a portion of the contract work as required for a federally funded project.

A DBE, or Disadvantaged Business Enterprise, is a minority-owned or women-owned small business. Federally funded projects typically set a DBE contract goal, requiring the prime contractor to allocate a portion of its contract work to a DBE subcontractor. In its bid proposal, TOWO committed to using two DBE subcontractors for concrete supply and hauling asphalt materials in the amount of \$150,000. However, during construction, TOWO did not utilize these subcontractors as required, and did not follow the proper procedures for terminating or replacing the DBE subcontractors. Therefore, in consultation with Caltrans’ DBE Liaison, which oversees the expenditure of federal funds, the City is required to withhold \$150,000 from the contract. Hence, the final construction cost totaled \$1,134,109.11 which is 9% above the original contract amount.

FISCAL IMPACT

The bid schedule for construction of the Project totaled \$1,042,198. With a 10 percent (10%) project contingency of \$104,220, the total construction project budget was \$1,146,418. The associated costs for contract administration and project inspection was \$156,209 which brought the total project estimated cost to \$1,302,627 at the time of Project commencement. Final Project total costs were \$1,290,318.11 as a result of the DBE penalty deduction.

Funding for this Project was appropriated in the Fiscal Year 2023-24 Capital Improvement Program budget in total amount of \$1,203,600 from Federal HSIP funds, Measure M funds and Measure R funds. At the City Council Meeting of November 14, 2023, the City Council approved a change order for this Project in which Staff reported that appropriated Measure M funds were available through a budget transfer to this Project from the HAWK Signal project at Hacienda Boulevard and Prichard Street. The transfer was approximately \$86,720.00 to fully fund Project.

There was no impact to the City’s General Fund associated with this project.

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.

ATTACHMENTS

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 April 2, 2024.
8. The work done was: Installation of rectangular rapid flashing beacons, curb extensions, ADA curb ramps, and high-visibility crosswalks at eight locations
9. The names of the contractor, if any, for such work of improvement was: TOWO Enterprise Inc.
November 15, 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: Improvements at Eight Crosswalk Locations, Federal Project HSIP-5331(021)
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

John Di Mario, Director of Development Services
(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: April 23, 2024

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Rey Alfonso, City Engineer

SUBJECT: CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR
CONCRETE WORK AT LA PUENTE PARK

BACKGROUND

On February 13, 2024, the City Council awarded a purchase order contract to TOWO Enterprise, Inc. in the amount of \$53,000 to complete additional concrete work at the new La Puente Park Amphitheater ("Project").

DISCUSSION

On March 4, 2024, TOWO Enterprise commenced work on the Project and the Project was completed on March 8, 2024. The Project consisted of the construction of approximately 100 3 ft. x 3 ft. square colored concrete slabs adjacent to the La Puente Park amphitheater and a colored concrete sidewalk connecting the decomposed granite walkway to the amphitheater ramp. These improvements will expand the footprint of the amphitheater to accommodate the high foot traffic around the amphitheater and for vendors to setup on for City events.

The contractor's cost proposal for this Project was \$53,000 and the work was completed with no quantity adjustments or change orders.

FISCAL IMPACT

Funding for this Project was available in the Fiscal Year 2023-24 Capital Improvement Program budget from the General Fund.

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.

ATTACHMENTS

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 8, 2024.

8. The work done was: Installation of 100 3'x3' concrete slabs and sidewalk adjacent to La Puente Park Amphitheater

9. The names of the contractor, if any, for such work of improvement was: TOWO Enterprise Inc.

February 13, 2024

(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 Work at La Puente Park Amphitheater

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

John Di Mario, Director of Development Services

(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: April 23, 2024

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Rey Alfonso, City Engineer

SUBJECT: CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR
RECTANGULAR RAPID FLASHING BEACON INSTALLATION ON OLD
VALLEY BOULEVARD AND FIRST STREET

BACKGROUND

On January 9, 2024, the City Council awarded a construction contract to Alfaro Communication Construction, Inc. in the amount of \$150,184.40 to complete the Rectangular Rapid Flashing Beacon Installation on Old Valley Boulevard and First Street Project ("Project"). The award of contract included a 10 percent contingency of \$15,018 to cover the cost of any contract change order work approved by the City Manager.

DISCUSSION

On February 1, 2024, Alfaro Construction commenced work on the Project and the Project was completed on March 15, 2024. The Project involved the installation of new rectangular rapid flashing beacons (RRFBs) at the intersection of Old Valley Boulevard and First Street and included construction of new sidewalk, driveway and curb ramps, and related signage and crosswalk striping.

At the time of award, the Council directed staff to look into Project enhancements that would improve the overall visibility of the new RRFBs and crosswalk to oncoming traffic. Therefore, Willdan Engineering prepared revised construction drawings and staff requested a cost estimate from Alfaro Construction which was in the amount of \$32,988.78 to upgrade two advanced pedestrian crossing signs with solar-powered edge-lit flashing signs. Since Alfaro's cost proposal exceeded the Project contingency, Change Order No. 1 was approved by the Council on February 13, 2024. Following the approval of the change order, on February 27, 2024, the City Council approved a budget amendment in the amount of \$33,000.

The contractor's bid price for this Project was \$150,184.40. During construction, there were a few bid item quantity adjustments that resulted in a net increase of \$6,454 due to a slight increase in the sidewalk and curb & gutter repairs completed for the Project. There were also two additional change orders on the Project in the amount of \$10,315.45 that included removal of overgrown vegetation obstructing the view of the eastbound advanced pedestrian sign and RRFB and removal and replacement of an extraordinarily thick driveway apron. The total

construction cost for this project was \$199,942.63, which is 33% above the original contract amount due to the quantity adjustments and approved change order work.

FISCAL IMPACT

Funding for this Project was originally appropriated in the Fiscal Year 2023-24 Capital Improvement Program budget in the amount of \$85,000.00 from Measure M funds. At the time of Project award, the Council adopted Resolution No. 24-5844 allocating an additional \$98,200 of Measure M and TDA funds which brought the funding to \$183,200. With a final cost for construction of \$199,942.63 and associated costs of \$16,000 for project management and construction observation/inspection the total Project final cost is \$215,942.63. As previously noted above, an additional budget amendment in the amount of \$33,000.00 was approved by the City Council utilizing Measure M funds bringing the final Project funding total to \$216,200.00.

There is no impact to the City's General Fund associated with this project.

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.

ATTACHMENTS

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 15, 2024.

8. The work done was: Installation of rectangular rapid flashing beacon and related crosswalk improvements at Old Valley Blvd and 1st St

9. The names of the contractor, if any, for such work of improvement was: Alfaro Communication Construction Inc.

January 9, 2024

(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: Rectangular Rapid Flashing Beacon Installation on Old Valley Blvd and 1st St

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: April 23, 2024

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Juan Galvan, MPA, Associate Planner

SUBJECT: CONSIDERATION AND RECEIVE AND FILE OF THE 2023 HOUSING
ELEMENT ANNUAL PROGRESS REPORT

BACKGROUND

Since 1969, California has required that all local governments (cities and counties) adequately plan to meet the housing needs of everyone in the community. California's local governments meet this requirement by adopting housing plans as part of their "general plan" (also required by the state). General plans serve as the local government's "blueprint" for how the city and/or county will grow and develop and include seven elements: land use, transportation, conservation, noise, open space, safety, and housing. The law mandating that housing be included as an element of each jurisdiction's general plan is known as "housing-element law."

California's housing-element law acknowledges that, for the private market to address the housing needs and demand of Californians adequately, local governments must adopt plans and regulatory systems that provide opportunities for (and do not unduly constrain), housing development. As a result, housing policy in California rests mainly on the effective implementation of local general plans and, in particular, local housing elements.

DISCUSSION

State housing element law requires each city to prepare and file Annual Progress Reports ("APR"s) with the California Department of Housing and Community Development ("HCD") and the Office of Planning and Research ("OPR") describing local housing production and the status of Housing Element program implementation. APRs must be prepared using the format established by HCD and be reviewed by the City Council at a public meeting.

More recent housing element laws require that cities report more than simply housing units entitled by the Planning Division or permitted by the Building and Safety Division as previously required, but also housing units that were completed or issued certificates of occupancy ("C of O's") in a given calendar year. Additionally, the housing units reported must be broken down by income category of the occupants in the forms provided by HCD.

In 2023, the City's Planning Division received 49 new housing applications and approved 42 applications, for a total of 45 proposed units. The other seven applications were still in various

stages of review at the end of the calendar year. The 42 applications approved consisted of 42 accessory dwelling units or ADUs and the other three were single-family homes (refer to Table A).

In addition, the City issued building permits for 60 new housing units, with 52 of these units being ADUs (refer to Table A-2). For the new housing units that were issued building permits, applications for these units were approved in the prior or previous years. Subsequently, the City issued Certificate of Occupancies (“C of O’s) for 35 new housing units, which includes 5 multi-family units, and 30 ADUs (See Table A-2). The attached tables illustrate the comprehensive entitlement, permit issuance, and certificate of occupancy activity for 2023. The tables also summarize the City’s progress in implementing the programs identified in the City’s most current Housing Element (see Table D).

In contrast to 2022, the City's Planning Division received 29 new housing unit applications, all of which were ADUs and issued C of O’s for 45 new housing units, comprising 22 multi-family units and 23 ADUs. The 22 multi-family units were the townhomes at the former Start Theater site.

FISCAL IMPACT

No fiscal impact associated with filing the report. Although preparation of APRs is required by State law, no State funding is provided in connection with this mandate.

RECOMMENDATION

It is recommended that the City Council: (1) receive and file the 2023 Housing Element Annual Progress Report; and (2) direct Staff to submit the report to HCD and OPR.

ATTACHMENTS

Attachment “A”: 2023 Annual Progress Report Summary

Jurisdiction	La Puente	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	10/15/2021 - 10/15/2029

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		60
Total Units		60

Note: Units serving extremely low-income households are included in the very low-income permitted units totals

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	0	0	0
2 to 4 units per structure	3	3	0
5+ units per structure	0	5	5
Accessory Dwelling Unit	49	52	30
Mobile/Manufactured Home	0	0	0
Total	52	60	35

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	52	60
Not Indicated as Infill	0	0

Housing Applications Summary	
Total Housing Applications Submitted:	49
Number of Proposed Units in All Applications Received:	52
Total Housing Units Approved:	45
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions - Applications	
Number of SB 35 Streamlining Applications	0
Number of SB 35 Streamlining Applications Approved	0

Units Constructed - SB 35 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	0	0
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 35 (2017)	0	0

Ministerial and Discretionary Applications	# of Applications	Units
Ministerial	48	49
Discretionary	1	3

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	0
Number of Units in Applications Submitted Requesting a Density Bonus	0
Number of Projects Permitted with a Density Bonus	0
Number of Units in Projects Permitted with a Density Bonus	0

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	16
Sites Rezoned to Accommodate the RHNA	0

Jurisdiction	La Puente	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field
Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications		Application Status	Project Type	Notes	
1					2	3	4	5								6	7	8	9	10		11	12	13
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Please select streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes ⁺	
Summary Row: Start Data Entry Below								0	0	0	0	0	0	0	52	52	45	0						
	8246-005-021	Not Assigned		SPDR 23-01	2 to 4	R	1/5/2023								3	3	3	0	NONE	No	No	Approved	Discretionary	
	8210-007-012	526 Broadmoor Avenue		SPDR 23-02	ADU	O	1/17/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8251-016-029	15737 Victoria Avenue		SPDR 23-04	ADU	O	1/19/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8252-014-012	1116 North Stimson Avenue		SPDR 23-05	ADU	O	1/24/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8251-020-004	649 Gilwood Avenue		SPDR 23-06	ADU	O	2/9/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8247-007-042	176 Hillcrest Drive		SPDR 23-08	ADU	O	3/6/2023								2	2	2	0	NONE	No	No	Approved	Ministerial	
	8263-006-029	17046 Main Street		SPDR 23-09	ADU	O	3/7/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8263-025-014	16914 Inyo Street		SPDR 23-11	ADU	O	3/21/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8202-028-020	14226 Prichard Street		SPDR 23-13	ADU	O	3/27/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8210-019-015	14953 Prichard Street		SPDR 23-14	ADU	O	3/30/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8202-022-012	525 Rama Drive		SPDR 23-15	ADU	O	3/30/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8251-021-026	662 Del Valle Avenue		SPDR 23-16	ADU	O	4/3/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8210-027-001	416 Cadbrook Drive		SPDR 23-17	ADU	O	4/3/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8210-024-022	421 Cadbrook Drive		SPDR 23-19	ADU	O	4/6/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8250-013-009	665 Larimore Avenue		SPDR 23-20	ADU	O	4/10/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8202-029-036	306 Sandia Avenue		SPDR 23-21	ADU	O	4/14/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8251-022-015	15637 Mulvane Street		SPDR 23-22	ADU	O	4/21/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8263-019-001	16971 Hurley Street		SPDR 23-23	ADU	O	4/25/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8263-026-019	442 Chatterton Avenue		SPDR 23-25	ADU	O	4/27/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8213-020-028	706 North Hacienda Boulevard		SPDR 23-26	ADU	O	4/27/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8201-020-022	344 North Siesta Avenue		SPDR 23-27	ADU	O	4/28/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8202-015-010	755 Sunkist Avenue		SPDR 23-28	ADU	O	5/4/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8250-018-002	721 Lanny Avenue		SPDR 23-29	ADU	O	5/8/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8201-017-010	13709 Nelson Avenue		SPDR 23-32	ADU	O	5/15/2023								1	1			NONE	No	No	Pending	Ministerial	
	8247-022-007	16245 Bluebonnet Street		SPDR 23-37	ADU	O	5/23/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8252-009-019	15745 Hayland Street		SPDR 23-38	ADU	O	5/25/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8201-003-011	13909 Marland Street		SPDR 23-40	ADU	O	5/30/2023								1	1			NONE	No	No	Pending	Ministerial	
	8250-004-001	844 Del Valle Avenue		SPDR 23-41	ADU	O	6/7/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8263-017-011	16947 Rorimer Street		SPDR 23-42	ADU	O	6/8/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8202-014-009	649 Sunkist Avenue		SPDR 23-43	ADU	O	6/14/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8203-022-014	320 Clintowood Avenue		SPDR 23-44	ADU	O	6/20/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8202-013-007	635 Sandsprings Drive		SPDR 23-45	ADU	O	6/22/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8254-018-001	15685 Fairgrove Avenue		SPDR 23-46	ADU	O	6/27/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8250-005-006	814 Larimore Avenue		SPDR 23-48	ADU	O	7/5/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8263-029-009	500 Dora Guzman Avenue		SPDR 23-49	ADU	O	7/7/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8247-040-032	210 Roundabout Drive		SPDR 23-54	ADU	O	8/21/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8210-011-040	14839 Hartsville Street		SPDR 23-55	ADU	O	8/22/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8213-013-016	15443 Lassalette Street		SPDR 23-56	ADU	O	8/24/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8203-014-003	639 Tonopah Avenue		SPDR 23-57	ADU	O	9/7/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8213-012-006	15434 Lassalette Street		SPDR 23-60	ADU	O	9/26/2023								1	1			NONE	No	No	Pending	Ministerial	
	8210-022-014	464 Duff Avenue		SPDR 23-62	ADU	O	10/11/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8202-029-027	352 Sandia Avenue		SPDR 23-63	ADU	O	10/18/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8202-012-017	720 Sunkist Avenue		SPDR 23-64	ADU	O	10/24/2023								1	1			NONE	No	No	Pending	Ministerial	
	8247-031-012	16648 Inyo Street		SPDR 23-66	ADU	O	11/2/2023								1	1			NONE	No	No	Pending	Ministerial	
	8250-018-008	659 Lanny Avenue		SPDR 23-67	ADU	O	11/3/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8210-029-006	15132 Flagstaff Street		SPDR 23-69	ADU	O	11/9/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8247-008-020	246 North Stimson Avenue		SPDR 23-70	ADU	O	11/14/2023								1	1	1	0	NONE	No	No	Approved	Ministerial	
	8202-023-010	508 Sandsprings Drive		SPDR 23-73	ADU	O	11/28/2023								1	1			NONE	No	No	Pending	Ministerial	
	8202-002-005	827 Meeker Avenue		SPDR 23-77	ADU	O	12/7/2023								1	1			NONE	No	No	Pending	Ministerial	

Jurisdiction	La Puente	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field

[illegible]

Jurisdiction	La Puente	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.

Please contact HCD if your data is different than the material supplied here

[illegible]

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Jurisdiction	La Puente		
Reporting Year	2023	(Jan. 1 - Dec. 31)	
Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 1: Residential Rehabilitation Program	Rehabilitation of 222 units throughout the community during the 2021-2029 planning period	2021-2029	Provide information and technical assistance to local property owners regarding housing maintenance and resources for funding maintenance work. Use the Residential Rehabilitation Program to: - Continue to provide barrier-free housing for handicapped or persons with disabilities. - Continue to provide financial assistance for the construction of bedroom additions to eliminate overcrowding conditions. Encourage residents to address overcrowded conditions through room additions through expanded marketing of this program to target households living in crowded conditions. - Continue to provide information on the residential rehabilitation program at public counters and provide additional information that is more prominently displayed on the City’s website. Encourage use of the program to residents who visit the planning department for permits or technical assistance on other types of renovations. Post program information at the city hall, community center, senior centers, and city social media outlets. - Allow for energy conservation measures as eligible projects under the Residential Rehabilitation Program
Program 2: Code Enforcement	Encourage property maintenance throughout the community	2021-2029	Number of Code Enforcement cases opened in 2023: <u>1,129</u> Number of Code Enforcement cases closed in 2023: <u>1,153</u>
Program 3a: Adequate Sites to Accommodate the RHNA and Monitoring of No Net Loss	Implement regulations for the development of sities needed to accommodate the City's RHNA allocation distributed among income categories shown in Table 37	Complete within three years of the housing element statutory deadline pursuant to Senate Bill 197	Staff will continue to explore a religious sites overlay to allow housing as part of a church use and will revisit this option at a later date due to lack of church interest. Staff begun the process to solicit bids for zoning amendments to allow mixed-uses. Staff has also encouraged the maximizing of densities: a project in the downtown mixed-use subarea (no maximum density) was approved with an approximate project density of 67 dwelling units per acre. Construction of the project has commenced. Staff continually provides technical assistance for homeowners developing Accessory Dwelling Units on their properties. ADUs are the primary form of development and a portion may be considered low- and moderate- income housing. The City's ADU ordinance is currently being updated completely to facilitate their construction.
Program 3b: Replacement Housing Requirement	Amend Zoning Code to address the replacement requirement	Amend Zoning Code by February 2025	There has been no inquiry on development involving non-vacant sites that would result in the immediate need for replacement housing. Instead staff focused efforts in the ADU ordinance and the mixed-use ordinance (program 6). However, staff will will continue to solicit professional services to amend the code for compliance with AB 1397 to address the replacemnt housing requirement. Staff is also actively seeking grant funding opportunities to cover the costs including grants from San Gabriel Valley COG and Southern California Association of Governments, such as REAP to implement housing element programs.
Program 3c: By-Right Approval of Projects with 20 Percent Affordable Units on "Reuse" Housing Element Sites	Amend Zoning Code to provide for by-right approval of projects meeting the 20 percent affordable requirements on Housing Element reuse sites	Complete within three years of the housing element statutory deadline pursuant to Senate Bill 197	Staff will continue to solicit professional services to amend the code for compliance with AB 1397 to include language in the municipal code that would allow for by-right approval of projects with 20% of units designated for low-income households. The same would be required to be codified for the downtown, but would involve amendment to the Downtown Business District Specific Plan. As part of Program 6 (mixed use), staff is also considering including additional incentives/requirements for affordable housing, including by-right approvals consistent with AB1397 for mixed use projects that have at least 20% of units designated for low-income.
Program 4: Facilitate Residential and Mixed-Use Development in the Downtown Business District Specific Plan	Implement regulations for the development of sites needed to accommodate the City's RHNA allocation distributed amond income categories shown in Table 37	Complete within three years of the housing element statutory deadline pursuant to Senate Bill 197	Staff is continuing solicitation of professional services to amend the La Puente Downtown Business District Specific Plan to consider an increase in the height allowance, reduce the parking requirement, and require a minimum density from 20du/ac. In discussions with developers, staff has found an increase in height may not facilitate higher density development or interest. Staff has worked and will continue to work diligently with developers to facilitate residential or mixed-use projects in downtown. Lot consolidations for a viable project remains a challenge that staff is actively working with developers and property owners.
Program 5: Facilitate Redevelopment of Underutilized Properties	1,929 new units during 2021-2029 distributed among income categories shown in Table 37	Complete within three years of the housing element statutory deadline pursuant to Senate Bill 197	Staff has researched programs that promote streamlined procedures for lot consolidation that include technical assistance. Staff has communicated with housing developers willing to work with property owners for a lot consolidation project in the downtown. A consolidated offer letter to purchase properties owned by several different owners has been sent to the owners and a developer continues to make efforts for acquisition.

Program 6: <i>Establish a Mixed-Use Zoning Program</i>	Implement regulations for the development of sites needed to accommodate the City's 1,929-unit RHNA allocation distributed among income categories shown in Table 37	Complete within three years of the housing element statutory deadline pursuant to Senate Bill 197	Staff continues to seek funding to create a comprehensive mixed-use program. A preliminary quote was provided by a reputable consultant and will likely require that the city solicit bids. The City applied for and received a conditional offer for a grant in the amount of \$427,350 from Southern California Association of Governments (funded by REAP 2.0) in October 2023 that would cover Program 6. Unfortunately, in January 2024 SCAG's Sustainable Communities Program - Community Engagement, Equity, and Environmental Justice grant for housing and land use strategies was paused until further notice due to a halt in funds from the California Governor's proposed budget as it proposes to change funding for programs such as REAP. As a result, implementation of program 6 is delayed.
Program 7: <i>Section 8 Rental Assistance</i>	N/a	Ongoing throughout the planning period	The City has supported and will continue to support the Housing Authority of the County of Los Angeles that services four project-based Section 8 complexes in the City. The City has supported and will continue to support LACDA in efforts to maintain and increase rental assistance targetting the identified census tracts in the City.
Program 8: <i>Assist Affordable Housing Development with Priority for Extremely Low-Income and Special Needs Households</i>	Increase the development of units affordable to lower-and moderate-income and speciate needs households throughout the community by at least 25 percent	Begin late 2023 and continue at least annually and throughout the planning period	On a case by case basis, the City prioritizes reduction of development costs for lower income and special needs housing projects and will consider waiving or reducing the sewer impact fees or making regulatory concessions to encourage development of a variety of housing types. City is currently working with a developer reconstructing a small extended stay hotel that was destroyed due to fire and is exploring the feasibility of Single Room Occupancy or SRO for at-risk/homeless veterans. City proactively reaches out to or responds to inquiries from non-profit service provides interested in development in the City.
Program 9: <i>Assist Affordable Housing Development with Priority for Extremely Low-Income and Special Needs Households</i>	Preservation of 82 at-risk affordable housing units	Develop educational material by December 2023 Ongoing monitoring of publicly assisted units throughout the planning period	The City makes educational materials and resources available regarding fair housing for tenants and tenants rights. City distributes brochures for the Housing Rights Center. City performs annual monitoring of its developments with affordability covenants. City is currently working on securing Amar Plaza Apartments with another affordability covenant.
Program 10: <i>First-Time Homebuyer Assistance</i>	Offer 15 new loans to first-time homebuyers, specfically targeting Census Tracts 407101, 407501, 407601, and 407702	Develop a down-payment assistance program by late 2023 Provide first-time homebuvers assistance	The City's First Time Homebuyer program provides provide down-payment and closing cost assistance utilizing Permanent Local Housing Allocation (PLHA) funds. The program is on track to begin in May 2024.
Program 11: <i>Zoning Code Amendments</i>	Amend Zoning Code for complicance with adopted State laws	Complete by February 2025	Staff is seeking grants to solicit professional services to amend the zoning code to include language that would promote and encourage SROs. City is currently working with a developer reconstructing a small extended stay hotel that was destroyed due to fire and is exploring the feasibility of Single Room Occupancy or SRO for at-risk/homeless veterans. Staff is working on eliminating subjective Site Plan and Design Review application findings and is currently focusing on addressing subjectivity in the City's new ADU ordinance. The ADU ordinance was prioritized over SB9 because ADUs are more typical. No SB9 applications were received in 2023 or since the law took effect. If and when an SB9 request is made, the City is prepared to process in accordance with State law.
Program 12: <i>Accessory Dwelling Units</i>	21 accessory dwelling units per year (168 total), specifically targeting Census Tracts 407101, 407501, 407601, and 407702	Compete Zoning Code amendments and develop educational material and incentivies by July 2024	Staff is currently working on adopting a revised ADU ordinance for consistency with current State ADU laws. Staff has explored incentives such as pre-approved plans (intended for new construction ADUs). Although having a pre-approved program will be inefficient since most ADUs are garage conversions, State law AB 434 is now requiring Cities to have a pre-approved plans program in place by January 2025. As a result, other program implementation may be affected due to limited staff capacity and resources. Total Accessory units approved in 2023: <u>49 units</u> ; which some units are distributed in the following Census Tracts. Census Tract 407101: 4 <u>units</u> Census Tract 407501: 1 <u>units</u> Census Tract 407601: 2 <u>units</u> Census Tract 407702: 5 <u>units</u>
Program 13: <i>Housing Opportunities for Persons with Particular Needs</i>	Facilitate the development of at least 100 new affordable housing units for those with special needs, specifically targeting census tracts 407701	Ongoing throughout the planning period	Staff is actively reaching out to housing developers, including affordable housing developers, to create housing for seniors in our community. In the past couple of years a renovation project was completed at the Sunny Gardens senior apartments and new senior housing was constructed (Arboleda apartments). Staff is also looking at any updates that might be necessary for the Reasonable Accommodation Ordinance. In 2023 the City received a grant from the CA Department of Aging, Local Aging and Disability Action Plan (LADAP) program to create a local action plan that applies California's Master Plan for Aging (MPA). As part of the process and plan, housing for seniors and disabled is considered a primary domain. The plan will help the City identify the needs (including housing) of the aging population in the community.

Program 14: Fair Housing	N/a	Provided individually for distinct actions as noted in table Table 37 summarizes the City's quantified objectives for the 2021-2029 planning period by income group	HIGH PRIORITY: SFR Overcrowding: Staff works closely with residents to construct additions and ADUs to reduce overcrowding. Staff has simplified its application form for both residential additions and ADUs. Mixed-Use: The city reached out to a consultant to begin mixed-use code amendment efforts but were paused as a result of having been awarded SCAG's SCP-CEEEJ grant in October 2023 (see program 6). By January 2024, the State governor's budget proposal halted REAP funding causing a pause to SCP-CEEEJ. Code Enforcement: The City continues code enforcement efforts to mitigate unsightly residential areas and hazardous living conditions. MEDIUM PRIORITY: Rehabilitation program: The City will continue it's CDBG rehab program in providing residential loans/grants that would improve the city's aging housing stock. At-risk Units: The city will continue to monitor and facilitate the preservation of 82 at-risk units located in the city's four project-based complexes. Elderly and Disabled Person Housing: The City continues to reach out to senior housing developers (ex: Meta Housing) to encourage senior housing development in the city. ADU: The city has simplified the application process for ADUs and is continually looking for ways to enhance customer service and processing response time for ADUs. City is working on an update to its ADU ordinance for consistency with State law and will initiate an ADU pre-approved plans program for new construction also pursuant to State law. Complete Streets: The city will explore to establish a citywide complete streets master plan. The city has adopted its Safe Routes to School Master Plan making it more competitive to seek grants/funds for capital improvement projects that could include complete streets improvement projects and active transportation (ATP cycle 6 grant awarded and in progress). Fair Housing: The city continues to provide outreach materials and information brochures to the public on fair housing and tenant rights, including Housing Rights Center information and resources. Homeless Needs: The city's PROS team has continued to work with the local homeless population to connect them to resources and housing.
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Jurisdiction	La Puente	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

Table K
Tenent Preference Policy

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational.

Does the Jurisdiction have a local tenant preference policy?	No	
If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage on their internet website containing authorizing local ordinance and supporting materials.		
Notes		

Jurisdiction	La Puente	
Reporting Year	2023	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT

Local Early Action Planning (LEAP) Reporting

(CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity’s application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.

Total Award Amount	\$ 150,000.00		Total award amount is auto-populated based on amounts entered in rows 15-26.		
Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
6th Housing Element	\$150,000.00	\$150,000.00	Completed	None	Project/Task is completed and reimbursements completed.

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2,

Completed Entitlement Issued by Affordability Summary			
Income Level		Current Year	
Very Low	Deed Restricted	0	
	Non-Deed Restricted	0	
Low	Deed Restricted	0	
	Non-Deed Restricted	0	
Moderate	Deed Restricted	0	
	Non-Deed Restricted	0	
Above Moderate		52	
Total Units		52	

Building Permits Issued by Affordability Summary			
Income Level		Current Year	
Very Low	Deed Restricted	0	
	Non-Deed Restricted	0	
Low	Deed Restricted	0	
	Non-Deed Restricted	0	
Moderate	Deed Restricted	0	
	Non-Deed Restricted	0	
Above Moderate		60	
Total Units		60	

Certificate of Occupancy Issued by Affordability Summary			
Income Level		Current Year	
Very Low	Deed Restricted	0	
	Non-Deed Restricted	0	
Low	Deed Restricted	0	
	Non-Deed Restricted	0	
Moderate	Deed Restricted	0	
	Non-Deed Restricted	0	
Above Moderate		35	
Total Units		35	



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: April 23, 2024

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH MARK'S WELDING SERVICE FOR THE CONSTRUCTION OF AMPITHEATER TRUSS AND BASEBALL AND SOFTBALL FIELD OUTFIELD NETS AT LA PUENTE PARK IN THE AMOUNT OF \$32,000.00

BACKGROUND/DISCUSSION

In October 2023, the City Manager approved a purchase order contract with Mark's Welding Service under his spending authority for the construction of the amphitheater truss at La Puente Park. Due to changes in the sizing of the posts for the trusses (based on design requirements from the City's Building and Safety Division), and additional lighting and cosmetic upgrades, an additional \$10,000 is needed to complete the project.

Another project that is needed at La Puente Park is the installation of outfield netting down the first base and third base lines of the baseball and softball fields. This would allow more on the existing open area to be covered to better protect spectators from foul balls and home runs. Thus, decreasing the liability potential for the City.

City staff is recommending the City Council approve a purchase order contract with Mark's Welding Service for the completion of construction of the amphitheater truss system and baseball and softball field outfield nets at La Puente Park in the amount of \$32,000.

Section 2.21.020 (b) (1) of the La Puente Municipal Code authorizes the City to contract for public works projects by negotiated contract or purchase order.

FISCAL IMPACT

The total price for the construction of the amphitheater truss and baseball and softball field outfield nets at La Puente Park is \$32,000.00. The total amount of \$32,000.00 will be funded through the General Fund appropriations.

RECOMMENDATION

It is recommended that the City Council: (1) approve the purchase order contract with Mark's Welding Service for the construction of the amphitheater truss and baseball and softball field outfield nets at La Puente Park in the amount of \$32,000.00; and (2) authorize the City Manager to execute the Purchase Order.

ATTACHMENTS

None



City of La Puente

AGENDA REPORT

To: Mayor and City Council For meeting of: April 23, 2024

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF MARCH 2024 BUDGET REPORT

BACKGROUND

The City Council adopted the Fiscal Year 2023-2024 Budget and Capital Improvement Program on May 31, 2023. The attached report examines fiscal activity taking place during the month of March 2024 and includes all funds within the operating budget. The report analyzes year-to-date transactions in comparison to budgeted amounts for the entire fiscal year, expressing each category using a percentage-of-completion methodology. It additionally provides comparisons in activity level to the same time period last fiscal year.

DISCUSSION

As of March 31, 2024, seventy-five (75) percent of the fiscal year has elapsed.

REVENUES

General Fund revenues to date have reached \$10,974,533. This equates to 57% of budget, the exact same percentage that was displayed at this time last fiscal year. Property Tax receipts have increased 5% over March 2023, resulting in an additional \$189,000 in revenue being recognized in the fund. Sales and Use Tax has declined 2% year-over-year, and Measure LP has declined 6% in the same period – causing a combined loss of \$178,000. The net effect of these offsetting tax revenues, combined with vigorous returns in the Licenses & Permits, Fines & Forfeitures, and Charges for Services categories, has led to a total dollar increase of \$212,733 in General Fund collections in comparison to 12 months ago.

EXPENDITURES

55.6% of budgeted General Fund operating expenditures have been realized, approximately in line with 58.9% at this time last fiscal year. In aggregate of all funds, 54.7% of the annual budget has been expended to date (\$19,277,462) in comparison to 53.7% at this time last year.

RECOMMENDATION

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

ATTACHMENTS

Attachment “A”: Monthly Budget Report – March 2024

CITY OF LA PUENTE
Monthly Budget Report - March 2024
Statement of Revenues
75% of the Fiscal Year Complete

	FY 2023-2024 BUDGET		FY 2023-2024 YTD ACTUAL	%	FY 2022-2023 BUDGET	FY 2022-2023 YTD ACTUAL	%
GENERAL FUND							
Property Tax	7,654,500		4,102,479	53.6%	7,299,700	3,912,621	53.6%
Sales Tax	3,695,400		2,071,803	56.1%	3,742,000	2,121,902	56.7%
Sales Tax - Measure LP	3,548,000		1,898,263	53.5%	3,586,000	2,026,288	56.5%
Other Taxes and Assesments	1,728,900		730,927	42.3%	1,568,300	731,636	46.7%
Licenses and Permits	590,700		602,832	102.1%	530,400	615,933	116.1%
Fines and Forfeitures	399,500		444,646	111.3%	307,500	308,157	100.2%
Use of Money	200,000		327,767	163.9%	200,000	148,166	74.1%
Intergovernmental	74,000		36,653	49.5%	300,000	229,930	76.6%
Charges for Services	764,300		658,589	86.2%	622,900	611,973	98.2%
Other	549,600		100,574	18.3%	637,700	55,193	8.7%
TOTAL GENERAL FUND	19,204,900	-	10,974,533	57.1%	18,794,500	10,761,800	57.3%
SPECIAL REVENUE FUNDS							
Gas Tax	1,094,700		701,745	64.1%	1,162,900	665,991	57.3%
RMRA (SB1)	942,800		555,604	58.9%	916,800	488,691	53.3%
Measure M	768,900		475,980	61.9%	692,500	569,696	82.3%
Measure R	678,800		421,941	62.2%	611,400	503,571	82.4%
Prop A Fund	1,132,300		702,901	62.1%	1,033,500	835,511	80.8%
Prop C Fund	909,100		563,003	61.9%	819,200	671,626	82.0%
AQMD	77,000		24,706	32.1%	77,000	69,392	90.1%
Miscellaneous Grants	3,632,900		1,651,717	45.5%	5,046,600	4,963,571	98.4%
Lighting & Landscape Maintenance District	959,600		550,083	57.3%	920,300	552,476	60.0%
CDBG	410,000		269,886	65.8%	446,200	159,784	35.8%
PEG Access	39,700		20,032	50.5%	35,600	19,385	54.5%
Supplemetal Law Enforcement Fund	165,000		186,159	112.8%	160,000	165,271	103.3%
American Rescue Plan Act Fund	572,500		-	0.0%	4,738,200	4,738,200	100.0%
Other Special Revenue	1,220,900		1,254,729	102.8%	1,257,400	509,947	40.6%
TOTAL SPECIAL REVENUE FUNDS	12,604,200		7,378,486	58.5%	17,917,600	14,913,111	83.2%
CAPITAL PROJECTS & DEBT SERVICE FUNDS							
Citywide Debt Service	831,000		-	0.0%	743,800	-	0.0%
2019A Debt Service	261,800		53,418	20.4%	262,800	-	0.0%
2019B Debt Service	235,000		47,500	20.2%	235,400	-	0.0%
Capital Projects	53,300		53,287	100.0%	53,300	-	0.0%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,381,100	-	154,205	11%	1,295,300	-	0.0%
SUCCESSOR AGENCY							
Successor Agency to the LPCDC	661,600		68,108	10.3%	677,300	70,989	10.5%
PROPRIETARY FUNDS							
Sewer Construction/Maintenance Fund	1,467,000		926,894	63.2%	1,461,000	797,974	54.6%
Equipment Replacement Fund	193,500		217,005	112.1%	188,000	210,197	111.8%
Vehicle Maintenance & Replacement Fund	455,800		310,868	68.2%	420,000	225,843	53.8%
TOTAL REVENUES	35,968,100		20,030,098	55.7%	40,753,700	26,979,914	66.2%

CITY OF LA PUENTE
Monthly Budget Report - March 2024
Statement of Operating Expenditures
75% of the Fiscal Year Complete

	FY 2023-2024 BUDGET	FY 2023-2024 YTD ACTUAL	%	FY 2022-2023 BUDGET	FY 2022-2023 YTD ACTUAL	%
GENERAL FUND						
General Government	1,448,100	1,098,494	75.9%	1,699,000	1,111,374	65.4%
Administrative Services	2,412,900	1,340,091	55.5%	1,580,900	1,379,664	87.3%
General Services	244,100	360,875	147.8%	249,800	178,431	71.4%
Public Safety	11,692,100	5,265,139	45.0%	10,278,100	5,141,717	50.0%
Development Services	3,514,300	2,579,074	73.4%	2,219,000	1,847,114	83.2%
Community Services	2,652,100	1,577,537	59.5%	1,943,400	1,415,884	72.9%
Transfers	-	-	0.0%	824,300	-	0.0%
TOTAL GENERAL FUND	21,963,600	12,221,209	55.6%	18,794,500	11,074,184	58.9%
SPECIAL REVENUE FUNDS						
Gas Tax	1,074,700	695,209	64.7%	1,158,400	734,601	63.4%
RMRA/SB1	27,000	17,854	66.1%	25,400	16,814	66.2%
Measure M	443,500	176,723	39.8%	486,500	125,817	25.9%
Measure R	487,700	218,918	44.9%	509,700	108,884	21.4%
Prop A	1,071,500	699,980	65.3%	1,362,500	706,640	51.9%
Prop C	119,900	64,360	53.7%	77,500	45,464	58.7%
AQMD	148,900	167	0.1%	151,700	124	0.1%
Lighting & Landscape Maintenance District	1,028,400	645,522	62.8%	942,700	704,491	74.7%
CDBG	410,000	288,156	70.3%	445,600	194,644	43.7%
Supplemental Law Enforcement Fund	165,000	186,159	112.8%	160,000	50,500	0.0%
PEG Access	29,000	19,010	65.6%	28,000	19,942	71.2%
American Rescue Plan Act Fund	306,300	110,504	36.1%	3,900,700	1,563,582	0.0%
Other Special Revenue	3,649,100	1,699,909	46.6%	286,200	117,338	41.0%
TOTAL SPECIAL REVENUE FUNDS	8,961,000	4,822,470	53.8%	9,534,900	4,388,840	46.0%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service Fund	831,000	830,960	100.0%	743,800	743,801	100.0%
Capital Projects	53,300	53,287	100.0%	53,500	53,287	99.6%
Series 2019A Debt Service	261,800	53,418	18.1%	262,800	56,419	21.5%
Series 2019 B Debt Service	235,000	47,500	20.2%	235,400	50,200	21.3%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,381,100	985,165	71.3%	1,295,500	903,707	69.8%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	1,035,100	474,838	45.9%	1,066,400	485,654	45.5%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,232,900	111,590	9.1%	1,369,300	155,068	11.3%
Equipment Replacement Fund	202,500	288,194	142.3%	187,000	257,940	137.9%
Vehicle Maintenance & Replacement Fund	487,700	373,996	76.7%	420,000	271,335	64.6%
TOTAL OPERATING EXPENDITURES	35,263,900	19,277,462	54.7%	32,667,600	17,536,728	53.7%



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: April 23, 2024

From: Bob Lindsey, City Manager

By: Martha Torres, MPA, City Clerk
Jackie Cortez, Office Specialist

SUBJECT: INTRODUCTION AND CONSIDERATION OF AN ORDINANCE AMENDING CHAPTER 2.32 (MUNICIPAL ELECTIONS) OF THE CITY OF LA PUENTE MUNICIPAL CODE ADDING SECTION 2.32.050 (ELECTRONIC AND PAPERLESS FILING OF FAIR POLITICAL PRACTICES COMMISSION CAMPAIGN DISCLOSURE STATEMENTS)

BACKGROUND

Assembly Bill (AB) 2151 requires a local government agency to post any campaign statement, report, or other document required by the Political Reform Act to its City website within 72 hours of filing. The City Clerk is the local filing officer for the City of La Puente and is responsible for the receiving, filing, and posting of Fair Political Practices Commission (“FPPC”) forms, including Forms 460, 470, and 700.

In February of 2021, the City Clerk’s Department entered into an agreement with NetFile, an electronic/paperless filing system that accommodates online filing of several types of FPPC forms and meets the requirements of the Secretary of State. Since then, the City has been utilizing NetFile for the electronic/paperless filing off all Form 700 (Statement of Economic Interest). Adoption of an ordinance was not required for the use of an electronic filing system for Form 700.

DISCUSSION

With the transition to electronic filing of Form 700 and to provide a more efficient process, Staff recommends all future campaign statements to be filed electronically via NetFile. NetFile will ensure compliance with AB 2151, provide more transparency to the public, and offer an easier way for all filers to complete their required filings. Government Code Section 84615 allows local government agencies to require an elected and appointed official, candidate, or committee, having received contributions or made expenditures of two thousand dollars (\$2,000) or more, to file FPPC campaign statements, reports, or other documents online or electronically with a local filing officer.

In order for the City to accept electronically filed statements, the City Council must adopt an ordinance (Attachment “A”) approving the use of an online or electronic filing system for campaign statements, which shall include the legislative finding that the online or electronic filing system will operate securely and effectively and will not unduly burden filers.

By adopting the proposed ordinance, the City would add Section 2.32.050 (Electronic and Paperless Filing of Fair Political Practices Commission Campaign Disclosure Statements) in Chapter 2.32 (Municipal Elections) of the La Puente Municipal Code.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council: (1) waive reading of Ordinance No. 24-986 and read by title only; and (2) introduce Ordinance No. 24-986 amending Chapter 2.32 (Municipal Elections) of the La Puente Municipal Code to add Section 2.32.050 (Electronic and Paperless Filing of Fair Political Practices Commission Campaign Disclosure Statements).

ATTACHMENTS

Attachment "A": Proposed Ordinance

ORDINANCE NO. 24-986

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, ADDING SECTION 2.32.050 “ELECTRONIC AND PAPERLESS FILING OF FAIR POLITICAL PRACTICES COMMISSION CAMPAIGN DISCLOSURE STATEMENTS” TO CHAPTER 2.32 “MUNICIPAL ELECTIONS” OF THE CITY MUNICIPAL CODE

WHEREAS, Government Code Section 84615 currently provides that a local agency may adopt an ordinance to require an elected officer, candidate, committee, or other person required to file statements, reports, or other documents required by Chapter 4 of the Political Reform Act (commencing with Section 84100 of the Government Code), except an elected officer, candidate, committee, or other person who receives contributions totaling less than \$2,000 and who makes independent expenditures totaling less than \$2,000 in a calendar year, to file those statements, reports, or other documents online or electronically with the local filing officer; and

WHEREAS, the City has entered into an agreement with NetFile, Inc., a vendor approved by the California Secretary of State, to provide an online electronic filing system (“System”) since February 2021 for the electronic/paperless filing of all Fair Political Practices Commission forms; and

WHEREAS, the City of La Puente desires to amend the La Puente Municipal Code, Chapter 2.32 (Municipal Elections) by adding Section 2.32.050 “Electronic And Paperless Filing Of Fair Political Practices Commission Campaign Disclosure Statements”.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE HEREBY ORDAIN AS FOLLOWS:

Section 1. Findings.

The City Council finds that the above Recitals are true and correct and are incorporated herein by reference.

Section 2. La Puente Municipal Code Amendment.

Chapter 2.32 (Municipal Elections) of Title 2 (Administration) of the La Puente Municipal Code is amended in its entirety to read as follows:

“2.32.050 Electronic and Paperless Filing of Fair Political Practices Commission Campaign Disclosure Statements.

- (a) Any elected officer, candidate, committee, or other person required to file campaign disclosure statements, reports, forms, or other documents required by Government Code Chapter 4 (Campaign Disclosure) of the Political Reform Act (Section 84100 et seq.) shall file those statements, reports, or other documents

online or electronically with the electronic filing system, except for an officer, candidate, committee or other person who receives less than \$2,000 in contributions and makes less than \$2,000 in expenditures in a calendar year, pursuant to Government Code Section 84615.

- (b) In any instance in which an original statement, report, or other document required by Government Code Chapter 4 (Campaign Disclosure) – Political Reform Act (Section 84100 et seq.) must be filed with the California Secretary of State and a duplicate or copy of that statement, report or other document is required to be filed with the City Clerk, the filer may, but is not required to file the copy electronically.
- (c) The electronic filing system shall ensure the integrity of the data transmitted and shall include safeguards against efforts to tamper with, manipulate, alter, or subvert the data.
- (d) The electronic filing system shall only accept a filing in the standardized record format that is developed by the California Secretary of State pursuant to Section 84602(a)(2) of the California Government Code and that is compatible with the Secretary of State's system for receiving an online or electronic filing.
- (e) The electronic filing system shall include a procedure for filers to comply with the requirement that they sign statements and reports under penalty of perjury pursuant to Section 81004 of the Government Code.
- (f) Any elected officer, candidate, committee, or person who has electronically filed a statement required by Section 2.32.050(b) using the electronic filing system is not required to file a duplicate copy of that document in paper format with the City Clerk.
- (g) The electronic filing system shall issue an electronic confirmation that notifies the filer that the statement was received, the notification shall include the date and time that the statement was received. The date of filing for a statement filed online shall be the day that it is received by the City Clerk.
- (h) If the electronic filing system is not capable of accepting a statement due to technical difficulties, an elected officer, candidate, or committee or other person shall timely file that statement required by Section 2.32.050(b) in paper format with the City Clerk, unless otherwise directed by the City Clerk.
- (i) The electronic filing system shall enable electronic filers to complete and submit statements or other filings free of charge.
- (j) The electronic filing system shall make all the data filed pursuant to Section 2.32.050(b) available on the City's webpage in an easily understood format that provides the greatest public access. The data shall be made available free of charge and as soon as possible after receipt. The data made available on the City's

webpage shall be redacted to remove the street name and building number of the persons or entity representatives listed or any bank account number required to be disclosed by the filer.

- (k) The City Clerk's office shall maintain, for a period of at least 10 years commencing from the date filed, a secured, official version of each statement filed on the electronic filing system pursuant to Section 2.32.050(b), which shall serve as the official version of that record for the purpose of audits and any other legal purpose.
- (l) The City Clerk is authorized to adopt such administrative policies and procedures as deemed necessary by the City Clerk to implement this Section."

Section 3. CEQA Findings.

The City Council finds that this Ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines, as it is not a "project" and has no potential to result in a direct or reasonably foreseeable indirect physical change to the environment. (Cal. Code Regs., tit.14, § 15378, subd. (a).) Further, this Ordinance is exempt from CEQA as there is no possibility that it or its implementation would have a significant negative effect on the environment. (Cal. Code Regs., tit.14, § 15061, subd. (b)(3).)

Section 4. Clerical Errors.

The City Council directs the City Clerk to correct any clerical errors found in this Ordinance including, but not limited to, typographical errors, irregular numbering, and incorrect section references.

Section 5. Severability.

Should any section, subsection, clause, or provision of this Ordinance for any reason be held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality of the remaining portions of this Ordinance; it being hereby expressly declared that this Ordinance, and each section, subsection, sentence, clause, and phrase hereof would have been prepared, proposed, approved, and ratified irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid, unenforceable, or unconstitutional.

Section 6. Effective Date.

In accordance with California Government Code section 36937, this Ordinance shall take effect and be in force thirty (30) days from passage and adoption.

Section 7. Publication.

The City Clerk shall certify the passage and adoption of this Ordinance and shall cause this ordinance to be published and posted as required by law.

PASSED, APPROVED, AND ADOPTED this __ day of _____, 2024, by the following vote:

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

Gabriel Quiñones, Mayor

ATTEST:

Martha Torres, City Clerk