



AGENDA
**REGULAR JOINT MEETING OF THE CITY
COUNCIL OF THE CITY OF DUARTE, THE
DUARTE HOUSING AUTHORITY, AND THE
DUARTE COMMUNITY FACILITIES
FINANCING AUTHORITY**

**TUESDAY, MAY 9, 2023
7:00 PM**

CITY COUNCIL CHAMBERS,
1600 HUNTINGTON DRIVE,
DUARTE, CALIFORNIA 91010

MISSION STATEMENT

With integrity and transparency, the City of Duarte provides exemplary public services in a caring and fiscally responsible manner with a commitment to our community's future

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ADA ACCESSIBILITY NOTICE: In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, you should contact the City Manager's office at (626) 357-7931. Notification no later than 1:00 p.m. on the day preceding the meeting will enable the City to make reasonable arrangements to assist your accessibility to this meeting.

Notice: Any documents distributed by the City/Authorities to a majority of the City Council/Housing Authority/Financing Authority Board less than 72 hours prior to the City Council/Housing Authority/Financing Authority meeting will be made available for public inspection at City Hall, 1600 Huntington Drive, Duarte, CA 91010, during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable law.

Notice: Duarte City Council meetings are videotaped for later broadcast on DCTV. Attendance at the meeting constitutes consent by members of the public to the City's and any third party's use in any media, without compensation or further notice, of audio, video, and/or pictures of meeting attendees.

Members of the public may listen/view the City Council meeting broadcast on the City's website following each meeting. To access the meeting, log onto www.accessduarte.com then on the homepage, click on the Agendas/View Meetings icon under the LATEST NEWS/QUICK LINKS banner, then on the Agendas & Minutes page, click on the City Council Meeting link. City Council meetings are also broadcast following each meeting through Spectrum Cable, Channel 3, daily at 12:00 p.m. and 7:00 p.m.

Public comments can be submitted by emailing duarteinfo@accessduarte.com, prior to 6:00 p.m. on the day of the meeting and will be distributed to the City Council and made available for public review. PLEASE NOTE: The subject line of your public comment email must contain the Agenda item number or title. Public comments are a matter of public record, including content that include emails and addresses, so consider content and remove private information as you deem appropriate.

1. CALL TO ORDER AND ROLL CALL
 - A. City Manager Written Comments
2. PLEDGE TO THE FLAG
3. ADOPTION OF THE AGENDA
4. SPECIAL ITEMS
 - A. Community Development Department Update
 - B. Parks and Recreation Department Update
5. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS
6. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA
7. CONSENT CALENDAR
 - A. Motion to read all Resolutions and Ordinances presented for consideration by Title only and waive further reading (CC/HA/FA)
 - B. Approve absence(s) of City Councilmember(s) from the City Council meeting
 - C. Approval of Minutes - April 25, 2023 Special Meeting and Regular Meeting (CC/HA/FA)
 - D. Approval of Warrants - May 9, 2023 (CC/HA/FA)
 - E. Receive and file the Community Development Department Update
 - F. Receive and file the Parks and Recreation Department Update
 - G. Allocation of Permanent Local Housing Allocation (PHLA) Year 3 Funds to the San Gabriel Valley Regional Housing Trust (SGVRHT) and Adoption of Resolution No. 23-09

Recommendation: Adopt Resolution No. 23-09, which would approve allocation of PHLA Year 3 funds to the SGVRHT; and authorize the City Manager to execute all documents to participate in the PHLA Program
 - H. Authorization of One-Time Appreciation Pay for Part Time Staff

Recommendation: Authorize a budget amendment to the General Fund of \$23,000 for one-time payments of \$1,000 for each current part time employee who also worked annual average of at least 500 hours for the City of Duarte during the 25-month period of the pandemic between March 2020 and March 2022.
 - I. Acceptance of Notice of Completion for the Fiscal Year 2022-23 Citywide Curb House Address Numbers Project awarded to Care for the Children

Recommendation: Accept the project as complete in the amount of \$59,350.

J. Approval of Legislative Letter Urging Full Funding for Transit in Final State Budget

8. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

9. PUBLIC HEARINGS - None

10. BUSINESS ITEMS - None

11. CONTINUATION OF ORAL COMMUNICATIONS

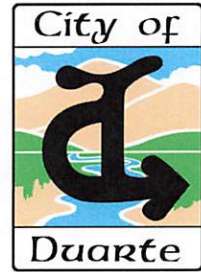
12. ITEMS FROM CITY COUNCIL/SUCCESSOR AGENCY/HOUSING
AUTHORITY/FINANCING AUTHORITY MEMBERS AND CITY MANAGER/EXECUTIVE
DIRECTOR

13. ADJOURNMENT

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AFFIDAVIT OF POSTING

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing Agenda was posted at the following locations: City Hall – 1600 Huntington Drive, Duarte Public Safety Department – 1042 Huntington Drive, Duarte Library – 1301 Buena Vista Street, and the City of Duarte website (www.accessduarte.com) not less than 72 hours prior to the meeting per Government Code 54954.2.

Dated this 4th day of May, 2023.



MEMORANDUM

TO: City Council
FROM: City Manager
DATE: May 4, 2023
SUBJECT: Comments on Agenda Items, Meeting of May 9, 2023

ITEM 4.A. (Special Items). Staff will present the monthly Community Development Department update.

ITEM 4.B. (Special Items). Staff will present the monthly Parks and Recreation Department update.

ITEM 4.G. (Consent Calendar). Staff is recommending that the City Council adopt Resolution No. 23-09 approving the allocation of Permanent Local Housing Allocation Year 3 funds to the San Gabriel Valley Regional Housing Trust; and authorize the City Manager to execute all documents to participate in the program.

ITEM 4.H. (Consent Calendar). Staff is recommending that the City Council authorize a budget amendment to the General Fund of \$23,000 for one-time payments of \$1,000 for each current part time employee who also worked an annual average of at least 500 hours for the City of Duarte during the 25-month period of the pandemic between March 2020 and March 2022.

ITEM 4.I. (Consent Calendar). Staff is recommending that the City Council accept the 2022-23 Citywide Curb House Address Numbers Project as complete in the amount of \$59,350.

ITEM 4.J. (Consent Calendar). Staff is recommending that the City Council approve a legislative letter urging full funding for transit in the final state budget.

Respectfully submitted,

Dr. Daniel Jordan
City Manager

CITY OF DUARTE
MINUTES OF THE REGULAR JOINT MEETING AND
SPECIAL JOINT MEETING OF THE CITY COUNCIL,
THE DUARTE HOUSING AUTHORITY, AND THE DUARTE COMMUNITY
FACILITIES FINANCING AUTHORITY

TUESDAY, APRIL 25, 2023
6:00 PM – Closed Session
7:00 PM – Regular Session
7:30 PM – Special Meeting

1. CALL TO ORDER

Mayor Schulz called the meeting to order at 6:08 p.m.

ROLL CALL:

Councilmembers Present: Finlay, Kang, Lewis, Truong, Garcia, Martin Del Campo, Schulz
Councilmembers Absent: None
Staff Present: Daniel Jordan, City Manager
Thai Viet Phan, City Attorney
Annette Juarez, City Clerk

2. PUBLIC COMMENT ON CLOSED SESSION ITEMS

Lino Paras requested clarification about whether the City Attorney was considered a city employee or a contracted employee.

3. CLOSED SESSION

The City Council recessed into closed session at 6:10 p.m. to discuss the following items:

- A. Public Employee Performance Evaluation - Pursuant to Government Code Section 54957;
Title: City Attorney

7:00 PM – REGULAR SESSION

4. CALL TO ORDER

Mayor Schulz called the open session to order at 7:15 p.m.

ROLL CALL:

Councilmembers Present: Finlay, Kang, Lewis, Truong, Garcia, Martin Del Campo, Schulz
Councilmembers Absent: None
Staff Present: Daniel Jordan, City Manager
Thai Viet Phan, City Attorney
Kristen Petersen, Assistant City Manager / Director of
Administrative Services
Craig Hensley, Director of Community Development
Manuel Enriquez, Director of Parks and Recreation
Brian Villalobos, Director of Public Safety Services
Victoria Rocha, Assistant to the City Manager
Annette Juarez, City Clerk
Christine Soo, Deputy City Clerk/ Administrative Secretary

5. ADOPTION OF THE AGENDA

Councilmember Finlay requested the council meeting to be adjourned in memory of former City Manager Ken Careesio’s wife, Louise Careesio.

Moved by Councilmember Finlay, seconded by Councilmember Kang, and carried by the following vote of the Council to adopt the agenda.

AYES: FINLAY, KANG, LEWIS, TRUONG, GARCIA, MARTIN DEL CAMPO,
SCHULZ
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE

6. PLEDGE TO THE FLAG

The flag salute was led by Jerry Delker from the Elks Lodge.

7. CITY ATTORNEY CLOSED SESSION REPORT

City Attorney Phan announced that no reportable action was taken.

8. SPECIAL ITEMS

A. Mayor's Youth Council Update

Mayor's Youth Council reported on recent activities and shared upcoming events.

B. Public Safety Department Update

Public Safety Director Villalobos reported on Part 1 Crimes, special assignment teamwork, and the status of EOC operations.

9. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS

Joanna Gee, from Duarte Library, announced upcoming library events.

Assistant to the City Manager Rocha announced upcoming city events.

Jerry Delker, President of Duarte Elks Lodge, reported on the various events that the lodge holds for the community throughout the year.

10. ORAL COMMUNICATIONS – ITEMS NOT ON THE AGENDA

Mary Somerlot shared sentiments to preserve the Rancho Duarte Golf Course.

Kirit Shah shared what the neighborhood surrounding the Rancho Duarte Golf Course used to look like before its development.

Shubhra Tiwari expressed her concerns regarding the proposed redevelopment plans for the Rancho Duarte Golf Course.

Jerry Herrera, from the San Gabriel Valley Golf Association, expressed the importance of the Rancho Duarte Golf Course to the youth who utilize the property.

Craig Kessler, Director of Public Affairs from the Southern California Golf Association, shared his sentiments on the community value of the Rancho Duarte Golf Course.

City Clerk Juarez reported that the City received a written comment from Christopher Saenz regarding concerns for the redevelopment of the golf course and the lack of green space.

Lino Paras expressed appreciation for the town hall meeting that was organized by the developer for the City Council listening to public feedback.

Steve Hernandez shared his opinions on the land that Rancho Duarte Golf Course was built on.

City Attorney Phan clarified for the record that the town hall meeting was organized, coordinated, and held by the developer. She further emphasized that the meeting was not a City meeting.

11. CONSENT CALENDAR

- A. Motion to read all Resolutions and ordinances presented for consideration by Title only and waive further reading. (CC/HA/FA)
- B. Approval of absence(s) of City Councilmember(s) from the City Council meeting.
- C. Approval of Minutes – April 11, 2023 Regular Meeting. (CC/HA/FA)
- D. Approval of Warrants – April 25, 2023. (CC/HA/FA)
- E. Receive and file the Public Safety Department Status Report for April 2023.
- F. Receive and file the Monthly Financial Update for March 2023.
- G. Approval of a Service Agreement with Foothill Family Service for Teen Pregnancy Prevention Program
- H. Adoption of Resolution No. 23-07 Proclaiming the Termination of a Local Emergency
- I. Adoption of Resolution No. 23-08 Authorizing the City to Participate in and Approve an Amended and Restated Agreement with the Fire Risk Management Services Joint Powers Authority
- J. Second Reading and Adoption of Ordinance No. 916 to approve a Municipal Code Amendment (MCA) 23-01 – a City-initiated request to amend the Duarte Development Code in response to State Law in the Areas of Affordable Housing, Assisted Housing, and Accessory Dwelling Units
- K. Second Reading and Adoption of Ordinance No. 917 to approve a Specific Plan Amendment (SPA) 23-01 – a City-initiated Amendment to the Duarte Town Center Specific Plan for Consistency with approved Housing Element
- L. Approval of City Council Conference Attendance

Moved by Councilmember Finlay, seconded by Councilmember Garcia, and carried by the following vote of the Council to approve Items 11A-11L of the Consent Calendar.

AYES: FINLAY, KANG, LEWIS, TRUONG, GARCIA, MARTIN DEL CAMPO,
SCHULZ
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE

12. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

None.

13. PUBLIC HEARINGS

None.

14. BUSINESS ITEMS

None.

15. CONTINUATION OF ORAL COMMUNICATIONS

Hanie Nasser expressed his opinion regarding acquisition of the golf course.

Councilmember Kang requested Staff to look into a feasibility study if the City were to acquire the golf course.

17. ADJOURNMENT

At 7:51 p.m. the City Council adjourned the Regular meeting to the Special Meeting.

1. CALL TO ORDER

Mayor Schulz called the Special Meeting to order at 7:52 p.m.

ROLL CALL:

Councilmembers Present:	Finlay, Kang, Lewis, Truong, Garcia, Martin Del Campo, Schulz
Councilmembers Absent:	None
Staff Present:	Daniel Jordan, City Manager
	Thai Viet Phan, City Attorney
	Kristen Petersen, Assistant City Manager/ Director of Administrative Services
	Craig Hensley, Director of Community Development
	Manuel Enriquez, Director of Parks and Recreation
	Brian Villalobos, Director of Public Safety Services
	Victoria Rocha, Assistant to the City Manager
	Annette Juarez, City Clerk
	Christine Soo, Deputy City Clerk/ Administrative Secretary

2. ORAL COMMUNICATIONS – ITEMS LISTED ON THIS AGENDA

Lino Paras expressed his opinion regarding the need for a special meeting for the item on the special meeting agenda.

City Attorney Phan clarified that the item was placed on a special meeting agenda due to the fiscal impacts and time sensitive nature of the item.

3. APPROVAL OF AWARD OF CONTRACT TO DANNY LETNER INC, DBA LETNER ROOFING COMPANY FOR THE DUARTE FITNESS CENTER ROOF REPLACEMENT PROJECT

Parks and Recreation Director Enriquez provided a brief staff report and clarified that the initial contractor had pulled out of the project; he reported that the City reached out to the second bidder who was still willing to execute the project.

Moved by Councilmember Truong, seconded by Councilmember Finlay, and carried by the following vote of the Council to approve Item 3.

AYES:	FINLAY, KANG, LEWIS, TRUONG, GARCIA, MARTIN DEL CAMPO, SCHULZ
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	NONE

4. ADJOURNMENT

At 7:58 p.m. the City Council adjourned the special meeting.

7:58 PM – REGULAR SESSION

The City Council returned to the scheduled regular City Council meeting.

16. ITEMS FROM CITY COUNCIL/SUCCESSOR AGENCY/HOUSING AUTHORITY/ FINANCING AUTHORITY MEMBERS AND CITY MANAGER/EXECUTIVE DIRECTOR

Mayor Schulz asked all Staff, Councilmembers, and meeting attendees to state one thing they were grateful for.

17. ADJOURNMENT

At 8:13 p.m. the City Council adjourned the meeting memory of Louise Careesio.

Jody Schulz, Mayor

Annette Juarez, City Clerk



City of Duarte

Council Warrant Register By Account By Fund

Payment Dates 4/27/2023 - 5/10/2023

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1605-7733	RODOLFO CARDENAS	SC Entertainment DJ	218515		175.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	3183		26.36
100-1610-7652	CINTAS CORPORATION #693	Logo Mat	3183		8.64
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Repairs	BD23-1402		68.91
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Repairs	BD23-1402		21.92
100-1410-7980	HOME DEPOT CREDIT SERVICES	Parts & Supplies	BD23-1402		62.30
100-1010-7965	ECS IMAGING INC	Laserfiche Additional Licenses	3188		1,660.00
100-1010-7685	ECS IMAGING INC	Laserfiche PF Cloud Professional Users	3188		4,150.00
100-1010-7685	ECS IMAGING INC	Laserfiche PF Cloud Weblink Public Portal	3188		600.00
100-1010-7685	ECS IMAGING INC	ECS Gold Priority Support	3188		1,750.00
100-1605-7745	HOME DEPOT CREDIT SERVICES	TC Boxing Gym Equipment Maintenance	BD23-1402		606.06
100-1605-7730	HOME DEPOT CREDIT SERVICES	Cesar Chavez Centerpiece Flowers	BD23-1402		145.27
100-1610-7618	HOME DEPOT CREDIT SERVICES	CC Carpet Care	BD23-1402		11.51
100-1605-7730	HOME DEPOT CREDIT SERVICES	Cesar Chavez Gardening Supplies	BD23-1402		90.59
100-1610-8100	SQUARE SIGNS LLC	New 6mm LED Display Boards for Civic Center	218535		80,350.20
100-1405-7800	CHARLES ABBOTT ASSOCIATES ...	Building & Safety Srvc 3/2023	3182		27,057.91
100-1810-7660	CMC LIVESCAN & NOTARY SERV...	Livescan Services 3/2023	3184		75.00
100-1610-7618	HOME DEPOT CREDIT SERVICES	Park Paint Supplies	BD23-1402		385.03
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		223.12
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		431.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		433.48
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		476.29
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		566.88
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 100 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		555.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		556.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		574.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		591.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		478.95
100-1610-7618	HOME DEPOT CREDIT SERVICES	Parks Gas Powered Blower	BD23-1402		666.24
100-1610-7652	WESTERN EXTERMINATOR CO...	Mosquito Program Maintenance-Teen Ctr 4/2023	3223		179.20
100-1610-7618	SIGNAL HILL AUTO ENTERPRISES	Janitorial Supplies	3211		125.88
100-1610-7618	SIGNAL HILL AUTO ENTERPRISES	Janitorial Supplies	3211		212.61
100-1605-7733	SMART & FINAL	SC Sports/Event Snacks	3212		321.73
100-1610-7618	HOME DEPOT CREDIT SERVICES	ROP Slide Repairs	BD23-1402		100.43
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	3193		1,989.46
100-1020-7712	CURO MANAGED PRINT PRODU...	State of the City and School Banner/Stickers	218516		646.13

Council Warrant Register By Account

Payment Dates: 4/27/2023 - 5/10/2023

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1020-7716	CURO MANAGED PRINT PRODU...	State of the City and School Banner/Stickers	218516		346.12
100-1605-7733	LUCIA ROMERO	SC Cinco de Mayo Folklorico Performance	218530		350.00
100-2121	MOORE IACOFANO GOLTSMAN ...	Westminster Gardens Project 3/2023 (R94281)	218522	202217-Dep-Westminster Gard...	750.00
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Cmty Ctr 4/2023	3224		73.25
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Fitness Ctr/Pool 4/2023	3222		73.25
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-City Hall 4/2023	3226		73.25
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Senior Ctr 4/2023	3225		73.25
100-1605-7750	INLAND EMPIRE STAGES LTD	Adult Carlsbad Flower Fields Transportation	218520		1,648.62
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Brisas Sweeping 4/2023	3174		61.00
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Posadas Sweeping 4/2023	3174		61.00
100-1610-7652	ALBERTOS PLUMBING	CC Tankless Water Heater Repair	218510		925.00
100-1815-7965	MAXTREME INC	IT Helpdesk 4/2023	3202		12,500.00
100-1410-7636	KENNETH OTERO	Safety Work Boot Reimbursement	218525		253.55
100-1605-7736	ARK INTERNATIONAL INC	Instructor Fee-Vocals Spring S1	3177		109.20
100-1605-7736	JOVANA VILLEGAS	Instructor Fee-Circle Playtime/Culinary Kids Sprin	3221		469.00
100-1205-7761	DATA TICKET INC	Admin Citation Processing 3/2023	3187		783.07
100-1410-7630	SIMON EQUIPMENT RENTALS	Weed Mower Rental	218534		211.52
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	3183		19.20
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	3183		42.27
100-1605-7733	THEODORE SIEGEL	SC 'Mary Poppins' Screening/Presentation	218533		150.00
100-1205-8030	CURO MANAGED PRINT PRODU...	State of the City Window Clings	218516		185.38
100-1205-7783	COUNTY OF LOS ANGELES PRO...	PIP Program DPO Abernathy 1/1/2023 - 3/31/2023	3185	202105-GAPP Prog	386.38
100-1205-7783	COUNTY OF LOS ANGELES PRO...	PIP Program DPO Abernathy 1/1/2023 - 3/31/2023	3185		26,250.00
100-2026	DANIEL PETERSON	Equipment Deposit Refund	218526		25.00
100-2026	MARCO REYES	Equipment Deposit Refund	218529		25.00
100-1020-7712	CURO MANAGED PRINT PRODU...	State of the City & Schools Mailer	218516		5,249.00
100-1810-7660	OCCUPATIONAL HEALTH CENTE...	DOT Physical 4/13/2023	218524		122.00
100-1205-7782	ALL CITY MANAGEMENT SERVIC...	Crossing Guard Srvcs 4/2/2023 - 4/15/2023	3176		3,035.88
100-4302	KEN YIP	Citation Refund	218537		53.00
100-1605-7745	PRO BOXING EQUIPMENT	TC Boxing Equipment	218527		611.76
100-1610-7618	SMART & FINAL	SC Coffee Supplies	3212		146.99
100-1405-7965	MOORE IACOFANO GOLTSMAN ...	Environmental Srvc for Mel Cyn Debris Basin 3/2023	218522	202316/1405-7965-Melcanyon...	20,618.75
100-1605-7733	SMART & FINAL	SC Sports/Event Snacks	3212		489.09
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	3213		229.39
100-1205-7615	STAPLES ADVANTAGE	EOC Printers (5)	3213		1,543.44
100-1605-7610	GEORGE DANG	CPRS Conference Expense Reimbursement	3186		303.07
100-1605-7736	ISABEL PITTMAN	Instructor Fee-Mindful Yoga S1 Spring	3204		294.00
100-1020-7710	LUDECKE PROPERTY MANAGE...	Chamber Lease 5/2023	218521		1,600.00
100-1205-7615	STAPLES ADVANTAGE	EOC Printer Toner (5)	3213		528.70
100-1205-7787	MVP, LLC	Public Safety Lease	3203		13,291.37
100-1825-7630	QUADIENT LEASING USA INC	CH Postage Machine Lease 5/23/23 - 8/22/23	218528		707.12

Council Warrant Register By Account

Payment Dates: 4/27/2023 - 5/10/2023

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1825-7630	CANON FINANCIAL SERVICES INC	CH(2)/PS/SC/TC Copier Lease 5/1/23 - 5/31/23	218514		1,726.35
100-1825-7631	CANON FINANCIAL SERVICES INC	CH(2)/PS/SC/TC Copier Maintenance 3/1/23 - 3/31/23	218514		450.76
100-2120	FRANK TACUSALME	ROP Bldg Rent Deposit Refund	218536		150.00
100-2122	DIVISION OF THE STATE ARCHIT...	Disabiity Access Fee Q1 2023	218517		148.80
100-1410-7650	AUTOZONE	Vehicle #11 Battery	218512		202.84
100-1805-7965	HDL COREN & CONE	Property Tax Srvc 4/2023 - 6/2023	3195		3,262.28
100-1605-7736	ABRAHAM MARTINEZ	Instructor Payment-Piano Fun L1/L2 Winter	3201		175.00
100-1205-7779	AIDA TORRES	A-Team Day/Book Club Expense Reimbursement	3215		121.46
100-1205-7610	U.S. BANK	Special Assignment Meeting 4/11/23 (Max's)	3219		46.64
100-1205-7610	U.S. BANK	L Breceda CACEO Conf Parking (Cheap Airport Pkg)	3219		68.15
100-1205-7610	U.S. BANK	SGVCOG/Azusa/Duarte State Homeless Mtg 3/27/23	3219		83.36
100-1205-7610	U.S. BANK	L Breceda Homeland Security Airfare (Southwest)	3219		600.96
100-1205-7610	U.S. BANK	L Breceda CACEO Conf Airfare (United Airlines)	3219		397.80
100-1205-7610	U.S. BANK	L Breceda Homeland Security Parking (ONT Airport)	3219		80.00
100-1205-7614	U.S. BANK	Office Supplies (Target)	3219		126.77
100-1205-7614	U.S. BANK	Office Supplies (Target)	3219		16.38
100-1205-7615	U.S. BANK	CERT Training Food (Smart & Final)	3219		112.55
100-1205-7615	U.S. BANK	CERT Training Food (Target)	3219		12.98
100-1205-7615	U.S. BANK	EOC Laptop Battery (Amazon)	3219		36.10
100-1205-7779	U.S. BANK	DART Trip 3/27/23 (In-N-Out)	3219		69.97
100-1205-7779	U.S. BANK	DART Trip 4/3/23 Tickets (San Diego Padres)	3219		316.75
100-1205-7779	U.S. BANK	DART Trip 4/4/23 Lunch (Raising Canes)	3219		165.90
100-1205-7779	U.S. BANK	DART Easter Hike 4/8/23 (Heemo Sushi)	3219		142.99
100-1205-7779	U.S. BANK	DART Trip Universal Studios Parking 3/27/23	3219		10.00
100-1205-7779	U.S. BANK	A-Team Event Food 4/6/23 (Little Ceasars)	3219		93.60
100-1205-7779	U.S. BANK	DART Book Club 4/11/23 (Little Caesars)	3219		37.44
100-1205-7779	U.S. BANK	DART Book Club 4/18/23 (Little Caesars)	3219		37.44
100-1205-7779	U.S. BANK	A-Team Event 4/6/23 Water (Target)	3219		38.43
100-1205-7779	U.S. BANK	DART Trip 4/4/23 Fuel (Chevron)	3219		38.68
100-1205-7779	U.S. BANK	DART Trip 4/3/23 (McDonalds)	3219		38.70
100-1205-7779	U.S. BANK	A-Team Event 4/24/23 Craft Supplies (Amazon)	3219		84.19
100-1205-7779	U.S. BANK	A-Team Evene 4/6/23 Supplies (Walmart)	3219		59.16
100-1205-7779	U.S. BANK	A-Team Event 4/6/23 Supplies (Walmart)	3219		83.52
100-1205-7779	U.S. BANK	A-Team Prizes (Amazon)	3219		30.86
100-1205-7779	U.S. BANK	DART CBU Riverside Trip (Chick Fil)	3219		190.19
100-1205-7779	U.S. BANK	DART Trip 4/3/23 Parking (Padres Ballpark)	3219		35.00
100-1205-7887	U.S. BANK	Ticket Writer Repair Shipping (UPS)	3219		20.47

Council Warrant Register By Account

Payment Dates: 4/27/2023 - 5/10/2023

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1405-7610	U.S. BANK	Craig Hensley ICSC Conference Airfare (Southwest)	3218		282.96
100-1405-7612	U.S. BANK	Lg Data File Transfer (Hightail)	3218		15.99
100-1405-7613	U.S. BANK	FY24 Annual/Bloomdale Pkg Permits (Smartsign)	3218		313.19
100-1410-7610	U.S. BANK	MSA Admin Day (3)	3218		186.30
100-1005-7640	U.S. BANK	Cesar Garcia SCAG Conf Hotel Deposit (Marriott)	3217		478.82
100-1005-7648	U.S. BANK	Sam Kang CCCA Annual Municipal Seminar	3217		825.00
100-1005-7980	U.S. BANK	DashPass 4/5/2023 - 5/5/2023 (DoorDash)	3217		9.99
100-1010-7610	U.S. BANK	Christine Soo Technical Training of Clerks 9/2023	3217		1,500.00
100-1010-7610	U.S. BANK	A Juarez CCAC Conf Hotel 4/2023 (Renaissance)	3217		662.77
100-1010-7610	U.S. BANK	Albert Nunez SGVCMA Luncheon 4/19/23	3217		35.00
100-1010-7610	U.S. BANK	Victoria Rocha SGVCMA Luncheon 4/19/23	3217		35.00
100-1010-7612	U.S. BANK	Pasadena Star News Online Subscription	3217		18.00
100-1010-7612	U.S. BANK	Victoria Rocha MMASC Membership	3217		90.00
100-1010-7980	U.S. BANK	CC Meeting Dinner 4/11/23 (DoorDash-Mariescal)	3217		32.93
100-1010-7980	U.S. BANK	CC Meeting Dinner 4/11/23 (Janet's)	3217		49.98
100-1010-7980	U.S. BANK	CC Meeting Snacks 3/28/23 (Instacart)	3217		22.67
100-1010-7980	U.S. BANK	Susan Rubio Mtg Coffee/Snacks 4/7/23 (Stabucks)	3217		78.00
100-1010-7980	U.S. BANK	CC Meeting Dinner 4/11/23 (DoorDash-Mariescal)	3217		96.74
100-1010-7980	U.S. BANK	CC Meeting Snacks 3/28/23 (DoorDash-Crumbl)	3217		34.00
100-1020-7712	U.S. BANK	Spotify Subscription	3217		9.99
100-1020-7716	U.S. BANK	State of the City & Schools Supplies (Amazon)	3217		92.37
100-1020-7716	U.S. BANK	State of the City & Schools Food (Ca Snack Food)	3217		781.00
100-1020-7711	U.S. BANK	Office Celebration (Nothing Bundt Cakes)	3220		67.00
100-1020-7726	U.S. BANK	Adobe Creative Cloud/Acrobat Pro 4/13/23 - 5/12/23	3220		34.99
100-1410-7980	U.S. BANK	AutoCAD Pro-Rated Subscription 4/10/23 - 11/23/23	3220		1,278.89
100-1605-7733	U.S. BANK	Netflix-Senior Ctr 4/4/2023 - 5/3/2023	3220		7.74
100-1605-7735	U.S. BANK	Netflix-Teen Ctr 4/4/2023 - 5/3/2023	3220		7.75
100-1805-7614	U.S. BANK	Office Supplies (Amazon)	3220		20.94
100-1805-7614	U.S. BANK	Office Supplies (Amazon)	3220		199.26
100-1805-7965	U.S. BANK	STR Trend Report Q1 2023 (strcom.us)	3220		660.00
100-1810-7610	U.S. BANK	Kristen Petersen CAJPIA Conference Hotel Deposit	3220		333.90
100-1810-7610	U.S. BANK	Kristen Petersen Lunch Mtg w/Staff (Hope Village)	3220		46.59
100-1815-7632	U.S. BANK	Finance Webinar 3/7/2023 - 4/6/2023 (Zoom)	3220		80.00

Council Warrant Register By Account

Payment Dates: 4/27/2023 - 5/10/2023

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1815-7632	U.S. BANK	Cityofduarte.com 4/7/2023 - 4/6/2024 (Zoom)	3220		1,499.00
100-1815-7632	U.S. BANK	Adobe Creative Cloud/Acrobat Pro 4/13/23 - 5/12/23	3220		675.74
100-1825-7613	U.S. BANK	Copier Paper (Amazon)	3220		87.36
100-2123	U.S. BANK	Special Event Insurance 1/2023 - 3/2023 (Alliant)	3220		907.00
100-1605-7002	PAMELA ROMERO	CPR Stipend	3206		76.92
100-2120	ELSA RUANO	SC Rental Deposit Refund	218531		500.00
100-2120	HERLINDA GARCIA	SC Rent Deposit Refund	218519		500.00
100-1205-7650	MOUNTAIN VIEW TIRE & SERVI...	Vehicle #24 Tire Replacement	218523		230.08
100-1405-7980	SHAFFER AWARDS	Duarte & Bradbury Water Fountain Plates	218532		61.63
100-1205-7762	CALE AMERICA INC	WTP Fees 4/2023	3180		558.56
100-1610-7618	HOME DEPOT CREDIT SERVICES	Early Pay Discount (Inv 542600/5530681)	BD23-1402		-14.05
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 3/2023	3208		10,281.52
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 3/2023	3208		100.00
100-1015-7686	RUTAN & TUCKER LLP	Esperanza Legal 3/2023	3208	202126-Legal Services	268.00
100-1015-7686	RUTAN & TUCKER LLP	Mel Canyon Eminent Domain Legal 3/2023	3208		16,102.50
100-4408	DUARTE UNIFIED SCHOOL DISTR..	SBA/Nextel Lease 4/2023	218518	250004 - Property Rent - Nextel...	1,924.53
100-4408	DUARTE UNIFIED SCHOOL DISTR..	SBA/Nextel Lease 5/2023	218518	250004 - Property Rent - Nextel...	1,924.53
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 1/2023 - 4/2023	3228		3,850.00
100-1810-7660	CMC LIVESCAN & NOTARY SERV...	Livescan Services 4/2023	3184		100.00
100-1205-7779	AIDA TORRES	DART Event/Book Club Expense Reimbursement	3215		667.16
100-1005-7644	JODY ERRANDI SCHULZ	Mtg w/DUSD/Staff for SOTCS	3209		92.60
100-1005-7644	JODY ERRANDI SCHULZ	Mtg w/Public Safety	3209		50.72
100-1005-7640	CESAR A GARCIA	Council Vehicle Allowance	3194		75.00
100-1005-7641	TERA MARTIN DEL CAMPO	Council Vehicle Allowance	3200		75.00
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	3191		75.00
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	3216		75.00
100-1005-7644	JODY ERRANDI SCHULZ	Council Vehicle Allowance	3209		75.00
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	3197		75.00
100-1005-7650	TONY LEWIS	Council Vehicle Allowance	3199		75.00
100-1825-7674	MICHAEL TARR	Health Insurance Reimbursement	3214		566.00
100-1825-7674	TERESA RENTERIA	Health Insurance Reimbursement	3205		566.00
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	3189		435.00
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	218513		435.00
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	3181		566.00
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	3198		435.00
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	3196		435.00
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	3179		218.00
100-1825-7674	JOHN FASANA	Health Insurance Reimbursement	3190		435.00
100-1605-7736	ANCOM GROUP INC	Instructor Fee-Typing Spring	3175		134.40
Fund 100 - GENERAL FUND Total:					284,521.18
Fund: 220 - GAS TAX FUN					
220-2205-8070	WS PAVE INC	Pothole Patching	3227		2,500.00
Fund 220 - GAS TAX FUN Total:					2,500.00

Council Warrant Register By Account

Payment Dates: 4/27/2023 - 5/10/2023

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2426-7810	A1 MAINTENANCE SERVICES CA	Grocery Outlet Ctr Sweeping 4/2023	3174		784.00
240-2431-7887	ARBOR NURSERY PLUS	Las Brisas Plant Replacement	218511		771.75
240-2425-7913	BRIGHTVIEW LANDSCAPE SERVI...	Hearthstone Brush Clearance	3178		1,571.43
240-2425-7913	BRIGHTVIEW LANDSCAPE SERVI...	Hearthstone Brush Clearance	3178		1,714.29
240-2435-7918	BRIGHTVIEW LANDSCAPE SERVI...	Ridgecrest Brush Clearance	3178		9,107.14
240-2435-7920	BRIGHTVIEW LANDSCAPE SERVI...	Ridgecrest Debris Basin Cleaning	3178		3,053.57
240-2425-7913	BRIGHTVIEW LANDSCAPE SERVI...	Hearthstone Brush Clearance	3178		3,846.00
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					20,848.18
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		467.13
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		527.38
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 34 Lease/Maint 4/1/2023 - 4/30/2023	BD23-1401		615.05
Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:					1,609.56
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-8013	FOOTHILL TRANSIT	49th Installment of 3rd Bus 4/2023	3192		3,887.05
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 3/2023	3192		32,431.12
440-5004	FOOTHILL TRANSIT	Duarte Local Service 3/2023	3192		-1,642.53
440-4405-7650	DEPARTMENT OF MOTOR VEHI...	Bus 1 Title Transfer Fee	218508		25.00
440-4405-7650	DEPARTMENT OF MOTOR VEHI...	Bus 2 Title Transfer Fee	218508		25.00
440-4405-7650	DEPARTMENT OF MOTOR VEHI...	Bus 1 & 2 Title Transfer Fee	218509		210.00
Fund 440 - PROPOSITION A TRANSIT FUND Total:					34,935.64
Fund: 460 - PROPOSITION C TRANSIT FUND					
460-4605-8013	FOOTHILL TRANSIT	49th Installment of 3rd Bus 4/2023	3192		3,180.31
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 3/2023	3192		26,534.56
460-5004	FOOTHILL TRANSIT	Duarte Local Service 3/2023	3192		-1,343.89
460-4605-7650	SIERRA MONROVIA CDJR LLC	Vehicle #30 A/C Service/Repair	3210		748.81
Fund 460 - PROPOSITION C TRANSIT FUND Total:					29,119.79
Fund: 470 - MEASURE R LR TRANSIT FUND					
470-2127	RUIZ CONCRETE AND PAVING I...	Retention	3207	202307-Retention- 470-2127/ F...	-1,398.64
470-4705-8060	RUIZ CONCRETE AND PAVING I...	FY23 Citywide Concrete Repair 4/12/23 - 4/24/23	3207	202307/4705-8060-Citywide Co...	22,772.80
470-4705-8060	RUIZ CONCRETE AND PAVING I...	Change Order 1	3207	202307/4705-8060-Citywide Co...	5,200.00
Fund 470 - MEASURE R LR TRANSIT FUND Total:					26,574.16
Grand Total:					400,108.51

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	284,521.18
220 - GAS TAX FUN	2,500.00
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	20,848.18
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	1,609.56
440 - PROPOSITION A TRANSIT FUND	34,935.64
460 - PROPOSITION C TRANSIT FUND	29,119.79
470 - MEASURE R LR TRANSIT FUND	26,574.16
Grand Total:	400,108.51

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	553.82
100-1005-7641	Travel & Exp - Martin Del ...	75.00
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7643	Travel & Exp - Truong	75.00
100-1005-7644	Travel & Exp - Schulz	218.32
100-1005-7648	Travel & Exp - Kang	900.00
100-1005-7650	Travel & Exp - Lewis	75.00
100-1005-7980	Other Expenses	9.99
100-1010-7610	Travel, Mtgs & Conf	2,232.77
100-1010-7612	Publications and Dues	108.00
100-1010-7685	Technology Services	6,500.00
100-1010-7965	Professional Services	1,660.00
100-1010-7980	Other Expenses	314.32
100-1015-7680	City Attorney Legal	10,281.52
100-1015-7686	Other Legal Services	16,470.50
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7711	Employee Recognition C...	67.00
100-1020-7712	Community Information (...)	5,905.12
100-1020-7716	Special Community Events	1,219.49
100-1020-7726	Council Cablecasting	3,884.99
100-1205-7610	Travel, Mtgs & Conf	1,276.91
100-1205-7614	Office Supplies	143.15
100-1205-7615	Emergency Supplies	2,233.77
100-1205-7650	Vehicle Maintenance	230.08
100-1205-7761	Parking Ticket Collect	783.07
100-1205-7762	Parking Pass Kiosk Costs	558.56
100-1205-7779	Youth Programs	2,261.44
100-1205-7782	Crossing Guard Contract ...	3,035.88
100-1205-7783	GAPP Program	26,636.38
100-1205-7787	Public Safety Cntr Lease	13,291.37
100-1205-7887	Repairs & Replacements	20.47
100-1205-8030	Other Equipment	185.38
100-1405-7610	Travel, Mtgs & Conf	282.96
100-1405-7612	Publications and Dues	15.99
100-1405-7613	Duplications And Photos	313.19
100-1405-7800	Building Department Serv...	27,057.91
100-1405-7965	Professional Services	20,618.75
100-1405-7980	Other Expenses	61.63
100-1410-7610	Travel, Mtgs & Conf	186.30
100-1410-7630	Equipment Rentals	211.52
100-1410-7636	Uniforms	253.55
100-1410-7650	Vehicle Maintenance	202.84
100-1410-7810	Street Sweeping	122.00
100-1410-7980	Other Expenses	1,341.19
100-1605-7002	Regular Salaries	76.92
100-1605-7610	Travel, Mtgs & Conf	303.07

Account Summary

Account Number	Account Name	Payment Amount
100-1605-7730	Special Events	235.86
100-1605-7733	Senior Center	1,493.56
100-1605-7735	Teen Center	7.75
100-1605-7736	Youth & Adult Recreation...	1,181.60
100-1605-7745	Boxing Program	1,217.82
100-1605-7750	Bus Rentals	1,648.62
100-1610-7617	Pool Chemicals	1,989.46
100-1610-7618	Building Supplies	1,725.47
100-1610-7636	Uniforms	45.56
100-1610-7652	Building Maint Services	1,448.11
100-1610-8100	Other Capital Improveme...	80,350.20
100-1805-7614	Office Supplies	220.20
100-1805-7965	Professional Services	3,922.28
100-1810-7610	Travel, Mtgs & Conf	380.49
100-1810-7660	Other Services	297.00
100-1815-7632	Software	2,254.74
100-1815-7965	Professional Services	12,500.00
100-1825-7613	Duplications And Photos	316.75
100-1825-7630	Equipment Lease	2,433.47
100-1825-7631	Equipment Maintenance	450.76
100-1825-7674	Retiree Health Insurance	4,091.00
100-1830-8100	Vehicle Replacement (Cap...	5,472.50
100-2026	EE Equipment Deposit	50.00
100-2120	Refundable Deposits	1,150.00
100-2121	Pass Through Deposits	750.00
100-2122	Disability Access & Educ P...	148.80
100-2123	Special Event Insurance (P...	907.00
100-4302	Parking Citations	53.00
100-4408	Property Rental	3,849.06
220-2205-8070	Street Improvements (Cap...	2,500.00
240-2425-7913	Brush Clearance	7,131.72
240-2426-7810	Street Sweeping	784.00
240-2431-7887	Repairs & Replacements	771.75
240-2435-7918	Fuel Modification	9,107.14
240-2435-7920	Debris Basin/Storm Drain ...	3,053.57
320-3205-8013	Vehicles (Capital)	1,609.56
440-4405-7650	Vehicle Maintenance	260.00
440-4405-7960	Foothill Transit Operations	32,431.12
440-4405-8013	Vehicles (Capital)	3,887.05
440-5004	Other Revenue	-1,642.53
460-4605-7650	Vehicle Maintenance	748.81
460-4605-7960	Foothill Tranist Operations	26,534.56
460-4605-8013	Vehicles (Capital)	3,180.31
460-5004	Other Revenue	-1,343.89
470-2127	Retention Payable	-1,398.64
470-4705-8060	Sidewalk/Concrete Repair ..	27,972.80
Grand Total:		400,108.51

Project Account Summary

Project Account Key	Payment Amount
None	347,662.16
202105-GAPP Prog	386.38
202126-Legal Services	268.00
202217-Dep-Westminster Garden/Morrison House Proj	750.00
202307/4705-8060-Citywide Concrete FY22-23	27,972.80
202307-Retention- 470-2127/ FY23 Citywide Concrete	-1,398.64
202316/1405-7965-Melcanyon Debris Catch Basin	20,618.75
250004 - Property Rent - Nextel Rent (Otis Gordon)	3,849.06

Project Account Summary**Project Account Key**

250004 - Property Rent - Nextel Rent (Otis Gordon)

Grand Total:**Payment Amount**

400,108.51



City of Duarte

Council Warrant Register By Vendor By Fund

Payment Dates 4/27/2023 - 5/10/2023

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Brisas Sweeping 4/2023	203572		61.00
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Posadas Sweeping 4/2023	203573		61.00
Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:					122.00
Vendor: 5706 - ABRAHAM MARTINEZ					
100-1605-7736	ABRAHAM MARTINEZ	Instructor Payment-Piano Fun L1/L2 Winter	2023-002		175.00
Vendor 5706 - ABRAHAM MARTINEZ Total:					175.00
Vendor: 1388 - AIDA TORRES					
100-1205-7779	AIDA TORRES	A-Team Day/Book Club Expense Reimbursement	4/6/23-4/17/23		121.46
100-1205-7779	AIDA TORRES	DART Event/Book Club Expense Reimbursement	4/21/23 - 4/25/23		667.16
Vendor 1388 - AIDA TORRES Total:					788.62
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	CC Tankless Water Heater Repair	681812		925.00
Vendor 5561 - ALBERTOS PLUMBING Total:					925.00
Vendor: 6117 - ALL CITY MANAGEMENT SERVICE INC					
100-1205-7782	ALL CITY MANAGEMENT SERVICE INC	Crossing Guard Srvc 4/2/2023 - 4/15/2023	85051		3,035.88
Vendor 6117 - ALL CITY MANAGEMENT SERVICE INC Total:					3,035.88
Vendor: 4645 - ANCOM GROUP INC					
100-1605-7736	ANCOM GROUP INC	Instructor Fee-Typing Spring	SP23-1		134.40
Vendor 4645 - ANCOM GROUP INC Total:					134.40
Vendor: 6429 - ARK INTERNATIONAL INC					
100-1605-7736	ARK INTERNATIONAL INC	Instructor Fee-Vocals Spring S1	04182023		109.20
Vendor 6429 - ARK INTERNATIONAL INC Total:					109.20
Vendor: 1491 - AUTOZONE					
100-1410-7650	AUTOZONE	Vehicle #11 Battery	2814974285		202.84
Vendor 1491 - AUTOZONE Total:					202.84
Vendor: 5559 - CALE AMERICA INC					
100-1205-7762	CALE AMERICA INC	WTP Fees 4/2023	174546		558.56
Vendor 5559 - CALE AMERICA INC Total:					558.56
Vendor: 5719 - CANON FINANCIAL SERVICES INC					
100-1825-7630	CANON FINANCIAL SERVICES INC	CH(2)/PS/SC/TC Copier Lease 5/1/23 - 5/31/23	30400545		1,726.35
100-1825-7631	CANON FINANCIAL SERVICES INC	CH(2)/PS/SC/TC Copier Maintenance 3/1/23 - 3/31/23	30400545		450.76
Vendor 5719 - CANON FINANCIAL SERVICES INC Total:					2,177.11
Vendor: 0028 - CATHERINE BRATTA					
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	5/2023		435.00
Vendor 0028 - CATHERINE BRATTA Total:					435.00
Vendor: 6340 - CESAR A GARCIA					
100-1005-7640	CESAR A GARCIA	Council Vehicle Allowance	5/2023		75.00
Vendor 6340 - CESAR A GARCIA Total:					75.00
Vendor: 5120 - CHARLES ABBOTT ASSOCIATES INC					
100-1405-7800	CHARLES ABBOTT ASSOCIATES INC	Building & Safety Srvc 3/2023	65629		27,057.91
Vendor 5120 - CHARLES ABBOTT ASSOCIATES INC Total:					27,057.91

Council Warrant Register By Vendor

Payment Dates: 4/27/2023 - 5/10/2023

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4145099155		26.36
100-1610-7652	CINTAS CORPORATION #693	Logo Mat	4145099155		8.64
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4152867678		19.20
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4152867678		42.27
Vendor 5140 - CINTAS CORPORATION #693 Total:					96.47
Vendor: 5504 - CMC LIVESCAN & NOTARY SERVICES					
100-1810-7660	CMC LIVESCAN & NOTARY SERV...	Livescan Services 3/2023	CMC18017		75.00
100-1810-7660	CMC LIVESCAN & NOTARY SERV...	Livescan Services 4/2023	CMC18021		100.00
Vendor 5504 - CMC LIVESCAN & NOTARY SERVICES Total:					175.00
Vendor: 1117 - COUNTY OF LOS ANGELES PROBATION DEPARTMENT					
100-1205-7783	COUNTY OF LOS ANGELES PRO...	PIP Program DPO Abernathy 1/1/2023 - 3/31/2023	DUA2223-03	202105-GAPP Prog	386.38
100-1205-7783	COUNTY OF LOS ANGELES PRO...	PIP Program DPO Abernathy 1/1/2023 - 3/31/2023	DUA2223-03		26,250.00
Vendor 1117 - COUNTY OF LOS ANGELES PROBATION DEPARTMENT Total:					26,636.38
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1020-7712	CURO MANAGED PRINT PRODU...	State of the City and School Banner/Stickers	6633		646.13
100-1020-7716	CURO MANAGED PRINT PRODU...	State of the City and School Banner/Stickers	6633		346.12
100-1205-8030	CURO MANAGED PRINT PRODU...	State of the City Window Clings	6646		185.38
100-1020-7712	CURO MANAGED PRINT PRODU...	State of the City & Schools Mailer	6655		5,249.00
Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:					6,426.63
Vendor: T4612 - DANIEL PETERSON					
100-2026	DANIEL PETERSON	Equipment Deposit Refund	4192023		25.00
Vendor T4612 - DANIEL PETERSON Total:					25.00
Vendor: 5501 - DATA TICKET INC					
100-1205-7761	DATA TICKET INC	Admin Citation Processing 3/2023	149930		783.07
Vendor 5501 - DATA TICKET INC Total:					783.07
Vendor: 5248 - DIVISION OF THE STATE ARCHITECT					
100-2122	DIVISION OF THE STATE ARCHIT...	Disabiity Access Fee Q1 2023	1/2023 - 3/2023		148.80
Vendor 5248 - DIVISION OF THE STATE ARCHITECT Total:					148.80
Vendor: 0077 - DUARTE UNIFIED SCHOOL DISTRICT					
100-4408	DUARTE UNIFIED SCHOOL DISTR..	SBA/Nextel Lease 4/2023	98722	250004 - Property Rent - Nextel...	1,924.53
100-4408	DUARTE UNIFIED SCHOOL DISTR..	SBA/Nextel Lease 5/2023	98933	250004 - Property Rent - Nextel...	1,924.53
Vendor 0077 - DUARTE UNIFIED SCHOOL DISTRICT Total:					3,849.06
Vendor: 5433 - ECS IMAGING INC					
100-1010-7965	ECS IMAGING INC	Laserfiche Additional Licenses	17615		1,660.00
100-1010-7685	ECS IMAGING INC	Laserfiche PF Cloud Professional Users	17615B		4,150.00
100-1010-7685	ECS IMAGING INC	ECS Gold Priority Support	17615B		1,750.00
100-1010-7685	ECS IMAGING INC	Laserfiche PF Cloud Weblink Public Portal	17615B		600.00
Vendor 5433 - ECS IMAGING INC Total:					8,160.00
Vendor: 1533 - EFREN CASTRO					
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	5/2023		566.00
Vendor 1533 - EFREN CASTRO Total:					566.00
Vendor: T4615 - ELSA RUANO					
100-2120	ELSA RUANO	SC Rental Deposit Refund	R98413		500.00
Vendor T4615 - ELSA RUANO Total:					500.00
Vendor: 6189 - ENTERPRISE FM TRUST					
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		478.95

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		431.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		433.48
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		476.29
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		591.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		574.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		556.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		566.88
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		223.12
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 100 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		555.00
Vendor 6189 - ENTERPRISE FM TRUST Total:					5,472.50
Vendor: T4616 - FRANK TACUSALME					
100-2120	FRANK TACUSALME	ROP Bldg Rent Deposit Refund	R98732		150.00
Vendor T4616 - FRANK TACUSALME Total:					150.00
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	148292		1,989.46
Vendor 4690 - FULLER ENGINEERING INC Total:					1,989.46
Vendor: 2614 - GEORGE DANG					
100-1605-7610	GEORGE DANG	CPRS Conference Expense Reimbursement	4/3/23-4/6/23		303.07
Vendor 2614 - GEORGE DANG Total:					303.07
Vendor: 3570 - HDL COREN & CONE					
100-1805-7965	HDL COREN & CONE	Property Tax Srvc 4/2023 - 6/2023	SIN027329		3,262.28
Vendor 3570 - HDL COREN & CONE Total:					3,262.28
Vendor: T4617 - HERLINDA GARCIA					
100-2120	HERLINDA GARCIA	SC Rent Deposit Refund	R98666		500.00
Vendor T4617 - HERLINDA GARCIA Total:					500.00
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Repairs	9087576		68.91
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Repairs	7540730		21.92
100-1410-7980	HOME DEPOT CREDIT SERVICES	Parts & Supplies	8542523		62.30
100-1605-7745	HOME DEPOT CREDIT SERVICES	TC Boxing Gym Equipment Maintenance	3971783		606.06
100-1605-7730	HOME DEPOT CREDIT SERVICES	Cesar Chavez Centerpiece Flowers	0300370		145.27
100-1610-7618	HOME DEPOT CREDIT SERVICES	CC Carpet Care	0300373		11.51
100-1605-7730	HOME DEPOT CREDIT SERVICES	Cesar Chavez Gardening Supplies	0533423		90.59
100-1610-7618	HOME DEPOT CREDIT SERVICES	Park Paint Supplies	8510164		385.03
100-1610-7618	HOME DEPOT CREDIT SERVICES	Parks Gas Powered Blower	5530681		666.24
100-1610-7618	HOME DEPOT CREDIT SERVICES	ROP Slide Repairs	542600		100.43
100-1610-7618	HOME DEPOT CREDIT SERVICES	Early Pay Discount (Inv 542600/5530681)	166700		-14.05
Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:					2,144.21
Vendor: 1465 - INLAND EMPIRE STAGES LTD					
100-1605-7750	INLAND EMPIRE STAGES LTD	Adult Carlsbad Flower Fields Transportation	59545		1,648.62
Vendor 1465 - INLAND EMPIRE STAGES LTD Total:					1,648.62

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6478 - ISABEL PITTMAN					
100-1605-7736	ISABEL PITTMAN	Instructor Fee-Mindful Yoga S1 Spring	INV0001		294.00
Vendor 6478 - ISABEL PITTMAN Total:					294.00
Vendor: 3821 - JACQUELINE BURCKHARD					
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	5/2023		218.00
Vendor 3821 - JACQUELINE BURCKHARD Total:					218.00
Vendor: 0128 - JIM KIRCHNER					
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	5/2023		435.00
Vendor 0128 - JIM KIRCHNER Total:					435.00
Vendor: 6204 - JODY ERRANDI SCHULZ					
100-1005-7644	JODY ERRANDI SCHULZ	Mtg w/DUSD/Staff for SOTCS	4/24/2023		92.60
100-1005-7644	JODY ERRANDI SCHULZ	Mtg w/Public Safety	4/25/2023		50.72
100-1005-7644	JODY ERRANDI SCHULZ	Council Vehicle Allowance	5/2023		75.00
Vendor 6204 - JODY ERRANDI SCHULZ Total:					218.32
Vendor: 0086 - JOHN FASANA					
100-1825-7674	JOHN FASANA	Health Insurance Reimbursement	5/2023		435.00
Vendor 0086 - JOHN FASANA Total:					435.00
Vendor: T3851 - JOVANA VILLEGAS					
100-1605-7736	JOVANA VILLEGAS	Instructor Fee-Circle Playtime/Culinary Kids Sprin	135818		469.00
Vendor T3851 - JOVANA VILLEGAS Total:					469.00
Vendor: T4614 - KEN YIP					
100-4302	KEN YIP	Citation Refund	DU020020965		53.00
Vendor T4614 - KEN YIP Total:					53.00
Vendor: 6486 - KENNETH OTERO					
100-1410-7636	KENNETH OTERO	Safety Work Boot Reimbursement	9992		253.55
Vendor 6486 - KENNETH OTERO Total:					253.55
Vendor: 1927 - LEVON YOTNAKHPARIAN					
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 1/2023 - 4/2023	4302023		3,850.00
Vendor 1927 - LEVON YOTNAKHPARIAN Total:					3,850.00
Vendor: 5060 - LINDA HENDERSON					
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	5/2023		435.00
Vendor 5060 - LINDA HENDERSON Total:					435.00
Vendor: 6367 - LUCIA ROMERO					
100-1605-7733	LUCIA ROMERO	SC Cinco de Mayo Folklorico Performance	005623		350.00
Vendor 6367 - LUCIA ROMERO Total:					350.00
Vendor: 5698 - LUDECKE PROPERTY MANAGEMENT INC					
100-1020-7710	LUDECKE PROPERTY MANAGE...	Chamber Lease 5/2023	1735-huntplaz-0523		1,600.00
Vendor 5698 - LUDECKE PROPERTY MANAGEMENT INC Total:					1,600.00
Vendor: T4613 - MARCO REYES					
100-2026	MARCO REYES	Equipment Deposit Refund	4192023		25.00
Vendor T4613 - MARCO REYES Total:					25.00
Vendor: 0285 - MARGARET FINLAY					
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	5/2023		75.00
Vendor 0285 - MARGARET FINLAY Total:					75.00
Vendor: 4286 - MAXTREME INC					
100-1815-7965	MAXTREME INC	IT Helpdesk 4/2023	13664		12,500.00
Vendor 4286 - MAXTREME INC Total:					12,500.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 1042 - MICHAEL TARR					
100-1825-7674	MICHAEL TARR	Health Insurance Reimbursement	5/2023		566.00
Vendor 1042 - MICHAEL TARR Total:					566.00
Vendor: 5454 - MOORE IACOFANO GOLTSMAN INC					
100-2121	MOORE IACOFANO GOLTSMAN	Westminster Gardens Project 3/2023 (R94281)	0080386	202217-Dep-Westminster Gard...	750.00
100-1405-7965	MOORE IACOFANO GOLTSMAN	Environmental Srvc for Mel Cyn Debris Basin 3/2023	0080521	202316/1405-7965-Melcanyon...	20,618.75
Vendor 5454 - MOORE IACOFANO GOLTSMAN INC Total:					21,368.75
Vendor: 0156 - MOUNTAIN VIEW TIRE & SERVICE INC					
100-1205-7650	MOUNTAIN VIEW TIRE & SERVI...	Vehicle #24 Tire Replacement	414719		230.08
Vendor 0156 - MOUNTAIN VIEW TIRE & SERVICE INC Total:					230.08
Vendor: 2461 - MVP, LLC					
100-1205-7787	MVP, LLC	Public Safety Lease	5/2023		13,291.37
Vendor 2461 - MVP, LLC Total:					13,291.37
Vendor: 6317 - OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA, A MEDICAL CORP					
100-1810-7660	OCCUPATIONAL HEALTH CENTE...	DOT Physical 4/13/2023	78969906		122.00
Vendor 6317 - OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA, A MEDICAL CORP Total:					122.00
Vendor: 1197 - PAMELA ROMERO					
100-1605-7002	PAMELA ROMERO	CPR Stipend	5/2023		76.92
Vendor 1197 - PAMELA ROMERO Total:					76.92
Vendor: 5489 - PRO BOXING EQUIPMENT					
100-1605-7745	PRO BOXING EQUIPMENT	TC Boxing Equipment	002881		611.76
Vendor 5489 - PRO BOXING EQUIPMENT Total:					611.76
Vendor: 6176 - QUADIENT LEASING USA INC					
100-1825-7630	QUADIENT LEASING USA INC	CH Postage Machine Lease 5/23/23 - 8/22/23	N9912047		707.12
Vendor 6176 - QUADIENT LEASING USA INC Total:					707.12
Vendor: 6293 - RODOLFO CARDENAS					
100-1605-7733	RODOLFO CARDENAS	SC Entertainment DJ	5/25/2023		175.00
Vendor 6293 - RODOLFO CARDENAS Total:					175.00
Vendor: 0196 - RUTAN & TUCKER LLP					
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 3/2023	958602		10,281.52
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 3/2023	958603		100.00
100-1015-7686	RUTAN & TUCKER LLP	Esperanza Legal 3/2023	958604	202126-Legal Services	268.00
100-1015-7686	RUTAN & TUCKER LLP	Mel Canyon Eminent Domain Legal 3/2023	958605		16,102.50
Vendor 0196 - RUTAN & TUCKER LLP Total:					26,752.02
Vendor: 5263 - SAMUEL KANG					
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	5/2023		75.00
Vendor 5263 - SAMUEL KANG Total:					75.00
Vendor: 0202 - SHAFFER AWARDS					
100-1405-7980	SHAFFER AWARDS	Duarte & Bradbury Water Fountain Plates	7309		61.63
Vendor 0202 - SHAFFER AWARDS Total:					61.63
Vendor: 6401 - SIGNAL HILL AUTO ENTERPRISES					
100-1610-7618	SIGNAL HILL AUTO ENTERPRISES	Janitorial Supplies	035658-02		125.88
100-1610-7618	SIGNAL HILL AUTO ENTERPRISES	Janitorial Supplies	038176-01		212.61
Vendor 6401 - SIGNAL HILL AUTO ENTERPRISES Total:					338.49
Vendor: 0206 - SIMON EQUIPMENT RENTALS					
100-1410-7630	SIMON EQUIPMENT RENTALS	Weed Mower Rental	150186		211.52
Vendor 0206 - SIMON EQUIPMENT RENTALS Total:					211.52
Vendor: 0209 - SMART & FINAL					
100-1605-7733	SMART & FINAL	SC Sports/Event Snacks	0024		321.73

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1610-7618	SMART & FINAL	SC Coffee Supplies	0029-4202023		146.99
100-1605-7733	SMART & FINAL	SC Sports/Event Snacks	0103		489.09
Vendor 0209 - SMART & FINAL Total:					957.81
Vendor: 6472 - SQUARE SIGNS LLC					
100-1610-8100	SQUARE SIGNS LLC	New 6mm LED Display Boards for Civic Center	27911		80,350.20
Vendor 6472 - SQUARE SIGNS LLC Total:					80,350.20
Vendor: 2688 - STAPLES ADVANTAGE					
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	3536024544		229.39
100-1205-7615	STAPLES ADVANTAGE	EOC Printers (5)	3536024545		1,543.44
100-1205-7615	STAPLES ADVANTAGE	EOC Printer Toner (5)	3536095163		528.70
Vendor 2688 - STAPLES ADVANTAGE Total:					2,301.53
Vendor: 0083 - STEVE ESBENSHADE					
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	5/2023		435.00
Vendor 0083 - STEVE ESBENSHADE Total:					435.00
Vendor: 6457 - TERA MARTIN DEL CAMPO					
100-1005-7641	TERA MARTIN DEL CAMPO	Council Vehicle Allowance	5/2023		75.00
Vendor 6457 - TERA MARTIN DEL CAMPO Total:					75.00
Vendor: 3904 - TERESA RENTERIA					
100-1825-7674	TERESA RENTERIA	Health Insurance Reimbursement	5/2023		566.00
Vendor 3904 - TERESA RENTERIA Total:					566.00
Vendor: 5544 - THEODORE SIEGEL					
100-1605-7733	THEODORE SIEGEL	SC 'Mary Poppins' Screening/Presentation	5/18/2023		150.00
Vendor 5544 - THEODORE SIEGEL Total:					150.00
Vendor: 6100 - TONEY LEWIS					
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	5/2023		75.00
Vendor 6100 - TONEY LEWIS Total:					75.00
Vendor: 4484 - U.S. BANK					
100-1205-7610	U.S. BANK	L Breceda CACEO Conf Parking (Cheap Airport Pkg)	4252023BV		68.15
100-1205-7610	U.S. BANK	L Breceda Homeland Security Airfare (Southwest)	4252023BV		600.96
100-1205-7610	U.S. BANK	L Breceda CACEO Conf Airfare (United Airlines)	4252023BV		397.80
100-1205-7610	U.S. BANK	Special Assignment Meeting 4/11/23 (Max's)	4252023BV		46.64
100-1205-7610	U.S. BANK	L Breceda Homeland Security Parking (ONT Airport)	4252023BV		80.00
100-1205-7610	U.S. BANK	SGVCOG/Azusa/Duarte State Homeless Mtg 3/27/23	4252023BV		83.36
100-1205-7614	U.S. BANK	Office Supplies (Target)	4252023BV		16.38
100-1205-7614	U.S. BANK	Office Supplies (Target)	4252023BV		126.77
100-1205-7615	U.S. BANK	EOC Laptop Battery (Amazon)	4252023BV		36.10
100-1205-7615	U.S. BANK	CERT Training Food (Target)	4252023BV		12.98
100-1205-7615	U.S. BANK	CERT Training Food (Smart & Final)	4252023BV		112.55
100-1205-7779	U.S. BANK	DART Easter Hike 4/8/23 (Heemo Sushi)	4252023BV		142.99
100-1205-7779	U.S. BANK	A-Team Event Food 4/6/23 (Little Ceasars)	4252023BV		93.60
100-1205-7779	U.S. BANK	A-Team Event 4/24/23 Craft Supplies (Amazon)	4252023BV		84.19
100-1205-7779	U.S. BANK	A-Team Event 4/6/23 Supplies (Walmart)	4252023BV		83.52
100-1205-7779	U.S. BANK	DART Trip 3/27/23 (In-N-Out)	4252023BV		69.97
100-1205-7779	U.S. BANK	DART Trip 4/4/23 Lunch (Raising Canes)	4252023BV		165.90

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1205-7779	U.S. BANK	DART CBU Riverside Trip (Chick Fil)	4252023BV		190.19
100-1205-7779	U.S. BANK	DART Trip 4/3/23 Tickets (San Diego Padres)	4252023BV		316.75
100-1205-7779	U.S. BANK	DART Trip 4/3/23 (McDonalds)	4252023BV		38.70
100-1205-7779	U.S. BANK	DART Trip 4/4/23 Fuel (Chevron)	4252023BV		38.68
100-1205-7779	U.S. BANK	A-Team Event 4/6/23 Water (Target)	4252023BV		38.43
100-1205-7779	U.S. BANK	DART Book Club 4/18/23 (Little Caesars)	4252023BV		37.44
100-1205-7779	U.S. BANK	DART Book Club 4/11/23 (Little Caesars)	4252023BV		37.44
100-1205-7779	U.S. BANK	DART Trip 4/3/23 Parking (Padres Ballpark)	4252023BV		35.00
100-1205-7779	U.S. BANK	A-Team Prizes (Amazon)	4252023BV		30.86
100-1205-7779	U.S. BANK	DART Trip Universal Studios Parking 3/27/23	4252023BV		10.00
100-1205-7779	U.S. BANK	A-Team Eveve 4/6/23 Supplies (Walmart)	4252023BV		59.16
100-1205-7887	U.S. BANK	Ticket Writer Repair Shipping (UPS)	4252023BV		20.47
100-1405-7610	U.S. BANK	Craig Hensley ICSC Conference Airfare (Southwest)	4252023CH		282.96
100-1405-7612	U.S. BANK	Lg Data File Transfer (Hightail)	4252023CH		15.99
100-1405-7613	U.S. BANK	FY24 Annual/Bloomdale Pkg Permits (Smartsign)	4252023CH		313.19
100-1410-7610	U.S. BANK	MSA Admin Day (3)	4252023CH		186.30
100-1005-7640	U.S. BANK	Cesar Garcia SCAG Conf Hotel Deposit (Marriott)	4252023DJ		478.82
100-1005-7648	U.S. BANK	Sam Kang CCCA Annual Municipal Seminar	4252023DJ		825.00
100-1005-7980	U.S. BANK	DashPass 4/5/2023 - 5/5/2023 (DoorDash)	4252023DJ		9.99
100-1010-7610	U.S. BANK	A Juarez CCAC Conf Hotel 4/2023 (Renaissance)	4252023DJ		662.77
100-1010-7610	U.S. BANK	Christine Soo Technical Training of Clerks 9/2023	4252023DJ		1,500.00
100-1010-7610	U.S. BANK	Victoria Rocha SGVCMA Luncheon 4/19/23	4252023DJ		35.00
100-1010-7610	U.S. BANK	Albert Nunez SGVCMA Luncheon 4/19/23	4252023DJ		35.00
100-1010-7612	U.S. BANK	Pasadena Star News Online Subscription	4252023DJ		18.00
100-1010-7612	U.S. BANK	Victoria Rocha MMASC Membership	4252023DJ		90.00
100-1010-7980	U.S. BANK	CC Meeting Snacks 3/28/23 (Instacart)	4252023DJ		22.67
100-1010-7980	U.S. BANK	CC Meeting Dinner 4/11/23 (DoorDash-Mariescal)	4252023DJ		32.93
100-1010-7980	U.S. BANK	CC Meeting Snacks 3/28/23 (DoorDash-Crumbl)	4252023DJ		34.00
100-1010-7980	U.S. BANK	CC Meeting Dinner 4/11/23 (Janet's)	4252023DJ		49.98
100-1010-7980	U.S. BANK	Susan Rubio Mtg Coffee/Snacks 4/7/23 (Stabucks)	4252023DJ		78.00
100-1010-7980	U.S. BANK	CC Meeting Dinner 4/11/23 (DoorDash-Mariescal)	4252023DJ		96.74
100-1020-7712	U.S. BANK	Spotify Subscription	4252023DJ		9.99
100-1020-7716	U.S. BANK	State of the City & Schools Food (Ca Snack Food)	4252023DJ		781.00
100-1020-7716	U.S. BANK	State of the City & Schools Supplies (Amazon)	4252023DJ		92.37

Council Warrant Register By Vendor

Payment Dates: 4/27/2023 - 5/10/2023

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1020-7711	U.S. BANK	Office Celebration (Nothing Bundt Cakes)	4252023KP		67.00
100-1020-7726	U.S. BANK	Adobe Creative Cloud/Acrobat Pro 4/13/23 - 5/12/23	4252023KP		34.99
100-1410-7980	U.S. BANK	AutoCAD Pro-Rated Subscription 4/10/23 - 11/23/23	4252023KP		1,278.89
100-1605-7733	U.S. BANK	Netflix-Senior Ctr 4/4/2023 - 5/3/2023	4252023KP		7.74
100-1605-7735	U.S. BANK	Netflix-Teen Ctr 4/4/2023 - 5/3/2023	4252023KP		7.75
100-1805-7614	U.S. BANK	Office Supplies (Amazon)	4252023KP		199.26
100-1805-7614	U.S. BANK	Office Supplies (Amazon)	4252023KP		20.94
100-1805-7965	U.S. BANK	STR Trend Report Q1 2023 (strcom.us)	4252023KP		660.00
100-1810-7610	U.S. BANK	Kristen Petersen Lunch Mtg w/Staff (Hope Village)	4252023KP		46.59
100-1810-7610	U.S. BANK	Kristen Petersen CAJPIA Conference Hotel Deposit	4252023KP		333.90
100-1815-7632	U.S. BANK	Cityofduarte.com 4/7/2023 - 4/6/2024 (Zoom)	4252023KP		1,499.00
100-1815-7632	U.S. BANK	Adobe Creative Cloud/Acrobat Pro 4/13/23 - 5/12/23	4252023KP		675.74
100-1815-7632	U.S. BANK	Finance Webinar 3/7/2023 - 4/6/2023 (Zoom)	4252023KP		80.00
100-1825-7613	U.S. BANK	Copier Paper (Amazon)	4252023KP		87.36
100-2123	U.S. BANK	Special Event Insurance 1/2023 - 3/2023 (Alliant)	4252023KP		907.00
Vendor 4484 - U.S. BANK Total:					14,631.84
Vendor: 6196 - VINH TRUONG					
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	5/2023		75.00
Vendor 6196 - VINH TRUONG Total:					75.00
Vendor: 5992 - WESTERN EXTERMINATOR COMPANY					
100-1610-7652	WESTERN EXTERMINATOR CO...	Mosquito Program Maintenance-Teen Ctr 4/2023	35621975		179.20
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvc-Cnty Ctr 4/2023	35620606		73.25
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvc-Fitness Ctr/Pool 4/2023	35620611		73.25
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvc-City Hall 4/2023	35620612		73.25
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvc-Senior Ctr 4/2023	35620617		73.25
Vendor 5992 - WESTERN EXTERMINATOR COMPANY Total:					472.20
Fund 100 - GENERAL FUND Total:					284,521.18
Fund: 220 - GAS TAX FUN					
Vendor: 1124 - WS PAVE INC					
220-2205-8070	WS PAVE INC	Pothole Patching	5213		2,500.00
Vendor 1124 - WS PAVE INC Total:					2,500.00
Fund 220 - GAS TAX FUN Total:					2,500.00
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
240-2426-7810	A1 MAINTENANCE SERVICES CA	Grocery Outlet Ctr Sweeping 4/2023	203571		784.00
Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:					784.00
Vendor: 3824 - ARBOR NURSERY PLUS					
240-2431-7887	ARBOR NURSERY PLUS	Las Brisas Plant Replacement	6938		771.75
Vendor 3824 - ARBOR NURSERY PLUS Total:					771.75
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
240-2425-7913	BRIGHTVIEW LANDSCAPE SERVI...	Hearthstone Brush Clearance	8402876		1,571.43

Council Warrant Register By Vendor

Payment Dates: 4/27/2023 - 5/10/2023

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
240-2425-7913	BRIGHTVIEW LANDSCAPE SERVI...	Hearthstone Brush Clearance	8402908		1,714.29
240-2435-7918	BRIGHTVIEW LANDSCAPE SERVI...	Ridgecrest Brush Clearance	8403553		9,107.14
240-2435-7920	BRIGHTVIEW LANDSCAPE SERVI...	Ridgecrest Debris Basin Cleaning	8403587		3,053.57
240-2425-7913	BRIGHTVIEW LANDSCAPE SERVI...	Hearthstone Brush Clearance	8403595		3,846.00
Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:					19,292.43
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					20,848.18
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
Vendor: 6189 - ENTERPRISE FM TRUST					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 34 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		615.05
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		527.38
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease/Maint 4/1/2023 - 4/30/2023	FBN4724126		467.13
Vendor 6189 - ENTERPRISE FM TRUST Total:					1,609.56
Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:					1,609.56
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 6332 - DEPARTMENT OF MOTOR VEHICLES					
440-4405-7650	DEPARTMENT OF MOTOR VEHI...	Bus 1 Title Transfer Fee	4272023		25.00
440-4405-7650	DEPARTMENT OF MOTOR VEHI...	Bus 2 Title Transfer Fee	4272023		25.00
440-4405-7650	DEPARTMENT OF MOTOR VEHI...	Bus 1 & 2 Title Transfer Fee	4272023-1		210.00
Vendor 6332 - DEPARTMENT OF MOTOR VEHICLES Total:					260.00
Vendor: 3192 - FOOTHILL TRANSIT					
440-4405-8013	FOOTHILL TRANSIT	49th Installment of 3rd Bus 4/2023	SI009465		3,887.05
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 3/2023	SI009466		32,431.12
440-5004	FOOTHILL TRANSIT	Duarte Local Service 3/2023	SI009466		-1,642.53
Vendor 3192 - FOOTHILL TRANSIT Total:					34,675.64
Fund 440 - PROPOSITION A TRANSIT FUND Total:					34,935.64
Fund: 460 - PROPOSITION C TRANSIT FUND					
Vendor: 3192 - FOOTHILL TRANSIT					
460-4605-8013	FOOTHILL TRANSIT	49th Installment of 3rd Bus 4/2023	SI009465		3,180.31
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 3/2023	SI009466		26,534.56
460-5004	FOOTHILL TRANSIT	Duarte Local Service 3/2023	SI009466		-1,343.89
Vendor 3192 - FOOTHILL TRANSIT Total:					28,370.98
Vendor: 5508 - SIERRA MONROVIA CDJR LLC					
460-4605-7650	SIERRA MONROVIA CDJR LLC	Vehicle #30 A/C Service/Repair	CHCS32183		748.81
Vendor 5508 - SIERRA MONROVIA CDJR LLC Total:					748.81
Fund 460 - PROPOSITION C TRANSIT FUND Total:					29,119.79
Fund: 470 - MEASURE R LR TRANSIT FUND					
Vendor: 6024 - RUIZ CONCRETE AND PAVING INC					
470-2127	RUIZ CONCRETE AND PAVING I...	Retention	2-4262023	202307-Retention- 470-2127/ F...	-1,398.64
470-4705-8060	RUIZ CONCRETE AND PAVING I...	Change Order 1	2-4262023	202307/4705-8060-Citywide Co...	5,200.00
470-4705-8060	RUIZ CONCRETE AND PAVING I...	FY23 Citywide Concrete Repair 4/12/23 - 4/24/23	2-4262023	202307/4705-8060-Citywide Co...	22,772.80
Vendor 6024 - RUIZ CONCRETE AND PAVING INC Total:					26,574.16
Fund 470 - MEASURE R LR TRANSIT FUND Total:					26,574.16
Grand Total:					400,108.51

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	284,521.18
220 - GAS TAX FUN	2,500.00
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	20,848.18
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	1,609.56
440 - PROPOSITION A TRANSIT FUND	34,935.64
460 - PROPOSITION C TRANSIT FUND	29,119.79
470 - MEASURE R LR TRANSIT FUND	26,574.16
Grand Total:	400,108.51

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	553.82
100-1005-7641	Travel & Exp - Martin Del ...	75.00
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7643	Travel & Exp - Truong	75.00
100-1005-7644	Travel & Exp - Schulz	218.32
100-1005-7648	Travel & Exp - Kang	900.00
100-1005-7650	Travel & Exp - Lewis	75.00
100-1005-7980	Other Expenses	9.99
100-1010-7610	Travel, Mtgs & Conf	2,232.77
100-1010-7612	Publications and Dues	108.00
100-1010-7685	Technology Services	6,500.00
100-1010-7965	Professional Services	1,660.00
100-1010-7980	Other Expenses	314.32
100-1015-7680	City Attorney Legal	10,281.52
100-1015-7686	Other Legal Services	16,470.50
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7711	Employee Recognition C...	67.00
100-1020-7712	Community Information (...)	5,905.12
100-1020-7716	Special Community Events	1,219.49
100-1020-7726	Council Cablecasting	3,884.99
100-1205-7610	Travel, Mtgs & Conf	1,276.91
100-1205-7614	Office Supplies	143.15
100-1205-7615	Emergency Supplies	2,233.77
100-1205-7650	Vehicle Maintenance	230.08
100-1205-7761	Parking Ticket Collect	783.07
100-1205-7762	Parking Pass Kiosk Costs	558.56
100-1205-7779	Youth Programs	2,261.44
100-1205-7782	Crossing Guard Contract ...	3,035.88
100-1205-7783	GAPP Program	26,636.38
100-1205-7787	Public Safety Cntr Lease	13,291.37
100-1205-7887	Repairs & Replacements	20.47
100-1205-8030	Other Equipment	185.38
100-1405-7610	Travel, Mtgs & Conf	282.96
100-1405-7612	Publications and Dues	15.99
100-1405-7613	Duplications And Photos	313.19
100-1405-7800	Building Department Serv...	27,057.91
100-1405-7965	Professional Services	20,618.75
100-1405-7980	Other Expenses	61.63
100-1410-7610	Travel, Mtgs & Conf	186.30
100-1410-7630	Equipment Rentals	211.52
100-1410-7636	Uniforms	253.55
100-1410-7650	Vehicle Maintenance	202.84
100-1410-7810	Street Sweeping	122.00
100-1410-7980	Other Expenses	1,341.19
100-1605-7002	Regular Salaries	76.92
100-1605-7610	Travel, Mtgs & Conf	303.07

Account Summary

Account Number	Account Name	Payment Amount
100-1605-7730	Special Events	235.86
100-1605-7733	Senior Center	1,493.56
100-1605-7735	Teen Center	7.75
100-1605-7736	Youth & Adult Recreation...	1,181.60
100-1605-7745	Boxing Program	1,217.82
100-1605-7750	Bus Rentals	1,648.62
100-1610-7617	Pool Chemicals	1,989.46
100-1610-7618	Building Supplies	1,725.47
100-1610-7636	Uniforms	45.56
100-1610-7652	Building Maint Services	1,448.11
100-1610-8100	Other Capital Improveme...	80,350.20
100-1805-7614	Office Supplies	220.20
100-1805-7965	Professional Services	3,922.28
100-1810-7610	Travel, Mtgs & Conf	380.49
100-1810-7660	Other Services	297.00
100-1815-7632	Software	2,254.74
100-1815-7965	Professional Services	12,500.00
100-1825-7613	Duplications And Photos	316.75
100-1825-7630	Equipment Lease	2,433.47
100-1825-7631	Equipment Maintenance	450.76
100-1825-7674	Retiree Health Insurance	4,091.00
100-1830-8100	Vehicle Replacement (Cap...	5,472.50
100-2026	EE Equipment Deposit	50.00
100-2120	Refundable Deposits	1,150.00
100-2121	Pass Through Deposits	750.00
100-2122	Disability Access & Educ P...	148.80
100-2123	Special Event Insurance (P...	907.00
100-4302	Parking Citations	53.00
100-4408	Property Rental	3,849.06
220-2205-8070	Street Improvements (Cap...	2,500.00
240-2425-7913	Brush Clearance	7,131.72
240-2426-7810	Street Sweeping	784.00
240-2431-7887	Repairs & Replacements	771.75
240-2435-7918	Fuel Modification	9,107.14
240-2435-7920	Debris Basin/Storm Drain ...	3,053.57
320-3205-8013	Vehicles (Capital)	1,609.56
440-4405-7650	Vehicle Maintenance	260.00
440-4405-7960	Foothill Transit Operations	32,431.12
440-4405-8013	Vehicles (Capital)	3,887.05
440-5004	Other Revenue	-1,642.53
460-4605-7650	Vehicle Maintenance	748.81
460-4605-7960	Foothill Tranist Operations	26,534.56
460-4605-8013	Vehicles (Capital)	3,180.31
460-5004	Other Revenue	-1,343.89
470-2127	Retention Payable	-1,398.64
470-4705-8060	Sidewalk/Concrete Repair ..	27,972.80
Grand Total:		400,108.51

Project Account Summary

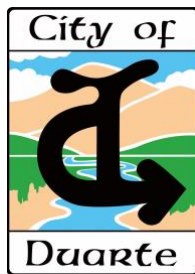
Project Account Key	Payment Amount
None	347,662.16
202105-GAPP Prog	386.38
202126-Legal Services	268.00
202217-Dep-Westminster Garden/Morrison House Proj	750.00
202307/4705-8060-Citywide Concrete FY22-23	27,972.80
202307-Retention- 470-2127/ FY23 Citywide Concrete	-1,398.64
202316/1405-7965-Melcanyon Debris Catch Basin	20,618.75
250004 - Property Rent - Nextel Rent (Otis Gordon)	3,849.06

Project Account Summary**Project Account Key**

250004 - Property Rent - Nextel Rent (Otis Gordon)

Grand Total:**Payment Amount**

400,108.51



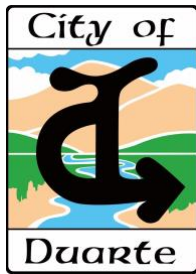
COMMUNITY DEVELOPMENT STATUS REPORT May 2023

PROJECT/PROGRAM	STATUS
<u>IN PROCESS</u>	
Safe Routes to Schools Study	Staff is working with SCAG on a Safe Route to Schools Study. KOA, a traffic engineering firm is doing this study for SCAG. This is a grant based study and is being done at no cost to the City. The consultant has started the public outreach and is in the process of holding several meetings at various school sites to generate information. Final plan is scheduled to be delivered by November 2023.
Recreation Trail Upgrades	Duarte was awarded a \$1.6 million federal appropriation for accessibility and quality of life upgrades to the Donald and Bernice Watson Recreation Trail. This funding was included in the 2023 Omnibus Appropriations Bill, thanks to Congresswoman Napolitano. More to come soon.
Esperanza at Duarte Station (1700 Fasana Road)	MBK is building a 344-unit luxury apartment building; named Esperanza. Construction is progressing. Leasing of first phase has started and is very successful.
Solana at Duarte Station 1750 Fasana Road	MBK is building Solana, a 292-unit apartment. This building will also be the location of the “Duarte Station” sign that will be an icon, located on the roof of the building. A 2024 completion is expected.
San Gabriel Valley Regional Housing Trust	Staff is working with the San Gabriel Valley COG and the San Gabriel Valley Regional Housing Trust on a possible subsidized housing development in the City. The idea would be to develop one of the affordable housing sites listed in the most recent Housing Element with first priority being the City-owned property at 2400 Huntington and properties to the east. SCVGOG and SGVRHT have access to funding that assists in generating interest from developers.
Melcanyon Debris Basin	FEMA awarded the City a \$1.2 million grant for the construction of a debris basin at the north end of Melcanyon Road. This will require a substantial City match, but it will address debris flow from the area that caused a significant mudflow problem a few years ago and still presents some risk. Staff working on property acquisition with the City Attorney. The CEQA work is now in process and the Mitigated Negative Declaration will be heard by the Planning Commission in June.
Metro Parking Lot	Staff has been working with Metro for the past several years on the development of the Metro parking lot as part of the Duarte Station Specific Plan. The intent is to replace the Metro parking

PROJECT/PROGRAM	STATUS
	into a parking structure and construct workforce housing along Fasana Road at Highland Avenue. An RFP has recently been issued for the site and the plan is to have a developer selected by September.
Town Center North	Staff has been meeting with property owners to develop a proposal for a complete center rehabilitation that includes new, upgraded facades, an upgraded parking lot and related improvements. Owners have shown positive interest. The Big Lots sale has gone through and Big Lots has closed. Staff is working, mostly with the new owners, to develop options for moving forward. Property owners are cooperating with the City on Code Enforcement issues. The City has hired an Architect and Engineer to develop a detailed concept plan for façade and parking lot upgrades to the center.
Highland Promenade	This project is funded by a Measure M Grant. It is for an expanded right of way along the west side of Highland Ave. that would have a park-like pedestrian walkway. Staff is negotiating with the property owner for the additional right of way. Staff discussed the right of way issue with Metro for its piece recently and the details will be resolved when the site development moves forward.
Evergreen Pedestrian Improvements	This project includes pedestrian sidewalk and lighting along the north side of Evergreen Street and a widening of the sidewalk on the west side of Highland Avenue under the 210 freeway underpass. This project is funded through an ATP cycle 4 grant. Staff and the design engineer are working on a bid set of plans that should be ready to go out to bid in mid 2023.
Route 66 Car Wash	Application is in process for a revitalization of the building and a new car wash. Planning Commission approved the project in April.
<u>DEVELOPMENT</u>	
Wyndham Hawthorn Suites Hotel (1230 Huntington Drive)	This is a two-phase project with a total of 178 rooms with 72 in the first phase. The first plan check was returned to the Architect in early May 2022. Revised plans resubmitted for plan check in March. Several clarifications and minor revisions needed, but progress being made.
City of Hope General Projects	Working with the City of Hope on various projects in process, such as: Duarte Outpatient Clinic (DOC) is ready for permits. It is an 8 story, 350,000 square foot building; and several other upcoming projects. The City of Hope parking structure has won a couple of prestigious awards: National Parking Association (NPA) Innovative Sustainability Project of the Year 2022 and the IPMI Award of Excellence -Architectural Design.

PROJECT/PROGRAM	STATUS
Westminster Gardens	The owner Human Good has met with Staff over the past few months discussing a major amendment to the existing specific plan. The concept is to develop the corner of Huntington Drive and Santo Domingo with a mixed-use building and to expand the current Life Plan Community by at least 300 units. Staff recently met with Human Good team and is getting a proposal for third party EIR preparation. Application filed for a restoration of Morrison House. This project will start prior to the Specific Plan. Mitigated Negative Declaration for Morrison House work approved by Planning Commission.
Andres Duarte School	The School District has issued an RFP for development of the entire Andres Duarte school site property (about 13 acres). The property has a general plan and zoning of Public Facilities so any development of the property will require City Council approval. As the process progresses, Staff will keep the Council informed.
<u>PUBLIC WORKS</u>	
City Hall Courtyard	Complete reconstruction of the City Hall Courtyard to bring the area up to ADA standards. The project is funded with a combination of CDBG funds and General Fund. The project was recently completed.
Huntington/ Highland Signal Upgrade	This improvement will add left turn signal north and south bound, extend the westbound Huntington Drive turn pocket and remove unused westbound turn pocket. Construction is in process. Median redesign work is completed. There has been a major delay in receiving the signal poles that will put off installation to Summer 2023.
Encanto Park Infiltration Project	In feasibility and early design phase. Initial plan is to locate structure in park area under soccer field and permeable paving will be installed in parking lot area. However, cost for initial design exceeds estimate so a redesign may be needed.
Annual Concrete Repair	The annual repair of damaged sidewalks and other concrete is in process.
Annual Pavement Repair	The annual repair of street asphalt (e.g. pot holes and trench repairs) is in process.
Annual Striping and Marking	The annual project to strip lane lines, crosswalks and other street markings is scheduled to begin in the next two weeks.
Annual Brush Clearance	The annual brush clearance is in process on City maintained properties. This year's clearance will all be done by hand crews.

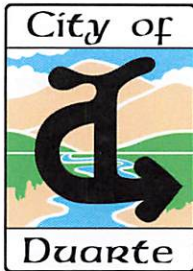
PROJECT/PROGRAM	STATUS
Annual Tree Trimming	Each year the City’s contractor trims street trees. The city is split up into grids and trees are typically trimmed every four years. This year the area is generally from Greenbank east to Encanto and from Encanto Park north to Brookridge Road.
RFP Process for Citywide Landscape Maintenance	An RFP was recently issued for a new Landscape Maintenance contract. The goal is to have a new contract in place by the end of Summer 2023.



**PARKS AND RECREATION
STATUS REPORT
May 2023**

PROJECT/PROGRAM		STATUS
<u>YOUTH AND SENIOR PROGRAMS</u>		
Summer Day Camp Registration	Registration is now live for the Department’s two summer day camp programs, to be held at Royal Oaks and Duarte Parks. While the camps are only slightly different, in that one will travel off-site weekly, both will provide an atmosphere where young people can enjoy their summer break as they engage in games, arts and crafts, sports, and more! Space is limited so sign up today at ACCESSDUARTE.COM.	
Duarte Survivor	Continuing our intergenerational approach to getting both young people and older adults recreating, the Department will be hosting its first Duarte Survivor Competition on Saturday, June 3. From 9 AM to 12 PM, teams will compete in various challenges that will stimulate their minds and get them safely moving in hopes to advance to the next rounds, until one team is crowned the winner. Registration is \$5 per player and includes lunch, and the chance to win some cash prizes. Participants must be entering 8 th – 12 th grade this coming fall or 55+ years old. To sign up, please visit the Teen or Senior Centers font desk.	
<u>SPECIAL EVENTS</u>		
Health & Fitness Day 2023	On Saturday, June 10, the Department will be hosting its own Health and Fitness Day for community members 18+ at various locations throughout the City. Residents can choose to participate in one or all five fitness related activities including a Group Yoga Class at Lena Valenzuela Park at 7:30 AM, Group Aerobics Class at the Fitness Center at 9 AM, Fire & Ice Recovery demonstration on the pool deck at the Fitness Center at 10:30 AM, Group Water Aerobics Class in the Duarte Competition Pool at 12 PM, and/or an Outdoor Fitness Circuit Class at Aloysia Moore Park at 1:30 PM. Advance registration is required for each activity and can be completed at ACCESSDUARTE.COM.	
Community Skate Day	Come out to Duarte Skatepark on Saturday, June 17 from 10 AM – 1 PM for our free Community Skate Day! On hand, we’ll have free skate lessons and demonstrations, be giving out safety helmets, and BBQ hot dogs while supplies last. Advance registration is not required for this event.	
Save the Date: Summer Kick Off – Hawaiian Luau	The entire community is invited to celebrate the first official day of summer at the Department’s second annual Summer Kick Off – Hawaiian Luau. The event will be held in the Duarte Civic Center parking lot, 1600 Huntington Dr., starting at 6 PM and feature a free Polynesian Luau Show, live Tahitian Drum Circle, arts & crafts, free recreational swim in the Duarte pools, various vendors, and authentic food and dessert	

	available for purchase. The party will be happening from 6 – 9 PM and no advance registration is required. For additional information, visit ACCESSDUARTE.COM or contact the Parks and Recreation Department at (626) 357-7931.
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AGENDA REPORT

MEETING DATE: May 9, 2023

TO: Mayor and Members of the City Council

FROM: Craig Hensley, Community Development Director

SUBJECT: Allocation of Permanent Local Housing Allocation (PLHA) Year 3 Funds to the San Gabriel Valley Regional Housing Trust (SGVRHT)

RECOMMENDATION: Adopt Resolution No. 23-09, which would approve allocation of Permanent Local Housing Allocation (PLHA) Year 3 funds to the San Gabriel Valley Regional Housing Trust (SGVRHT), and authorize the City Manager to execute all documents to participate in the PLHA Program

FISCAL IMPACT: None

BACKGROUND

In 2017, Governor Brown signed Senate Bill 2 (SB 2), known as the Building Homes and Jobs Act, which established \$75 recording fee on real estate documents to increase the supply of affordable housing. The Act establishes the Permanent Local Housing Allocation (PLHA) program administered by the California Department of Housing and Community Development (HCD).

PLHA program funding is awarded as formula grants to non-entitlement jurisdictions, such as Duarte, based on the formula prescribed under federal law for the Community Development Block Grant (CDBG) program. Eligible activities for the PLHA funding include the development of affordable rental housing, assisting persons experiencing or at risk of homelessness, efforts to acquire and rehabilitate foreclosed or vacant homes and apartments, or matching portions of funds placed into local or regional housing trust funds.

This is Year 3 of allocations. In Year's 1 and 2, the City Council designated the funds to be used by the San Gabriel Valley Regional Housing Trust (SGVRHT). The SGVRHT funds the planning and construction of affordable housing for homeless housing and extremely low, very low, and low-income housing projects. The SGVRHT is governed by a nine-member Board of Directors, seven of whom are representatives from the jurisdictions represented, and two of whom are experts in housing and homelessness. Since its creation, the SGVRHT received \$1 million in matching grant funds from the State Local Housing Trust Fund (LHTF) to be directed towards specific projects that will be selected by the SGVRHT and its Boards of Directors.

DISCUSSION/ANALYSIS

For FY 2023-24, the City has been allocated \$149,788. Duarte can choose whether to allocate its funds to the Los Angeles County Development Authority (LACDA) or to some other agency that will implement a program.

The reason that the City has designated its funds to the SGVRHT in the past has been because it has a well-established process for funding housing needs in San Gabriel Valley cities rather than Countywide. The SGVRHT has been very helpful to the City by funding work to address housing issues such as: an analysis of possible shelter site locations and a current project to develop a concept plan for a City property that is designated for affordable housing and assisting in marketing the site to affordable housing developers. In past years, LACDA dedicated its funds towards eviction defense and a countywide rental assistance program.

The SGVRHT also uses the PHLA funds to leverage funds for the State's Local Housing Trust Fund (LHTF) grant program, through which the SGVRHT can gain access to matching funds to support homeless housing and affordable housing projects in the San Gabriel Valley. Several other cities in the SGVRHT have either taken action or indicated that they intend to take action to allocate their PLHA funding to the SGVHRT. This is the preferred option because it provides support for developing actual affordable developments in the area.

City Council action is required to allocate these funds; this is accomplished by adopting the attached Resolution allocating funding to an alternative program.

RECOMMENDATION

Adopt Resolution No. 23-09, which would approve allocation of Permanent Local Housing Allocation (PLHA) Year 3 funds to the San Gabriel Valley Regional Housing Trust (SGVRHT), and authorize the City Manager to execute all documents to participate in the PLHA Program.

FISCAL IMPACT

None

ATTACHMENTS

Resolution No. 23-09

RESOLUTION NO. 23-09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA APPROVING PARTICIPATION IN THE LOS ANGELES COUNTY PERMANENT LOCAL HOUSING ALLOCATION PROGRAM AND AUTHORIZING THE CITY MANAGER TO SIGN A CONTRACT FOR FUNDING FOR THIS PROGRAM FROM THE COUNTY OF LOS ANGELES

BE IT RESOLVED by the City of Duarte (“City”), that:

WHEREAS, the City of Duarte desires to participate in the Los Angeles Urban County Permanent Local Housing Allocation (PLHA) Program for the fiscal year 2023-24 period beginning July 1, 2023; and

WHEREAS, the City authorizes the execution of a contract with the County of Los Angeles in order to receive said PLHA funds;

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

SECTION 1. The City Council approves the Year 3 funding to be utilized by the San Gabriel Valley Regional Housing Trust.

SECTION 2. The City Council authorizes the City Manager to execute any and all documents necessary for participation in the Los Angeles Urban County PLHA Program on behalf of the City of Duarte.

SECTION 3. The City Clerk shall certify to the passage and adoption of this resolution and shall cause this resolution and her certification to be entered in the Book of Resolutions of the Council of this City.

PASSED, APPROVED AND ADOPTED on the 9th day of May 2023.

Jody Schulz
Mayor

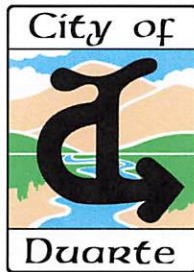
APPROVED AS TO FORM:

Thai Viet Phan
City Attorney

Annette Juarez
City Clerk

AYES:
 NOES:
 ABSTAIN:
 ABSENT:

Annette Juarez
City Clerk



AGENDA REPORT

MEETING DATE: May 9, 2023

TO: Mayor and Members of the City Council

FROM: Kristen Petersen, Assistant City Manager/Director of Administrative Services

SUBJECT: Authorization of one-time Appreciation Pay for Part Time Staff

RECOMMENDATION: It is recommended that the City Council authorize a budget amendment to the General Fund of \$23,000 for one-time payments of \$1,000 for each current part time employee who also worked an annual average of at least 500 hours for the City of Duarte during the 25-month period of the pandemic between March 2020 and March 2022

FISCAL IMPACT: This item will be funded by the General Fund and the cost of this item is estimated at \$23,000

BACKGROUND

In March 2020, a state of emergency was declared at a local, regional, state and even national level in response to the COVID-19 (Corona Virus Disease 19). While the City of Duarte complied with all health and safety requirements of the stay-at-home order, the Duarte City Council stressed the importance of continuing to provide as much in-person services to the public as possible. This meant that City Hall, Public Safety and certain City functions remained open with limited staffing. While some of the part time positions were considered essential, most were not, but City Council generously continued to pay all part time employees based on the schedule they were working prior to the closure from March 2020 through June 2020, even when they were not working at all. As programs and facilities gradually reopened, the number of part time employees that returned to the workplace increased and their services supported the City of Duarte throughout the remainder of the pandemic.

DISCUSSION/ANALYSIS

The City of Duarte received a high level of in-person service during the pandemic and this was due, in large part to the sacrifice and commitment of the City staff. Based on a survey of surrounding cities, many implemented one-time stipends designated as hazard or hero pay to recognize those who worked during the pandemic to provide vital services to their community.

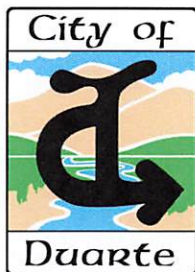
The City Council recognizes the hard work and loyalty of all the City employees during the pandemic. The City Council authorized the payment of one-time appreciation pay for its full time City employees on March 14, 2023 and would like to consider something similar for the part time employees as well.

RECOMMENDATION

It is recommended that the City Council authorize a budget amendment to the General Fund of \$23,000 for one-time payments of \$1,000 for each current part time employee who also worked an annual average of at least 500 hours for the City of Duarte during the 25-month period of the pandemic between March 2020 and March 2022.

FISCAL IMPACT

This item will be funded by the General Fund and the cost of this item is estimated at \$23,000.



Agenda Item: 7.1.

CM Review: [Signature]

Fiscal Review: [Signature]

AGENDA REPORT

MEETING DATE: May 9, 2023

TO: Mayor and Members of the City Council

FROM: Craig Hensley, Community Development Director

BY: Marvin Carpio, Assistant Civil Engineer

SUBJECT: Notice of Completion: Fiscal Year 2022-23 Citywide Curb House Address Numbers

RECOMMENDATION: It is recommended that the City Council accept the project as complete in the amount of \$59,350.

FISCAL IMPACT: The Fiscal Year 2022-23 Citywide Curb House Address Numbers Project was included in the 2022-23 Mid-Year Budget review and funded by the Gas Tax allocations. City Council approved the contract for \$60,000, and the final project cost is \$59,350.

BACKGROUND

On February 14, 2023, City Council awarded the contract for Fiscal Year 2022-23 Citywide Curb House Address Numbers Project to Care for the Children. On February 27, 2023, the contractor began the work. The project included all residential and commercial addresses within City limits.

FISCAL IMPACT

The Fiscal Year 2022-23 Citywide Curb House Address Numbers Project was included in the 2022-23 Mid-Year Budget review and funded by the Gas Tax allocations. City Council approved the contract for \$60,000.00, and the final project cost is \$59,350.00.

RECOMMENDATION

It is recommended that the City Council accept the project as complete in the amount of \$59,350.

ATTACHMENTS

Attachment A. Before and After Photos
Attachment B. Notice of Completion

ATTACHMENT "A"

Examples of Locations
Before Paint



Examples of Locations
After Paint



ATTACHMENT “B”

RECORDING REQUESTED BY:

CITY OF DUARTE

WHEN RECORDED MAIL TO THIS ADDRESS:

**CITY CLERK
CITY OF DUARTE
1600 Huntington Dr.
Duarte, CA 91010**

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is OWNER or AGENT 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 DUARTE**
3. The full address of the OWNER is: **1600 Huntington Dr. Duarte, CA 91010**
4. The nature of the interest or estate of the undersigned is: (i.e., In Fee.) **Fee Interest.**
5. A work of improvement on the property hereinafter described was COMPLETED on **Tuesday, April 4, 2023**
6. The work of improvement completed is described as follows: **FY 22-23 Citywide Curb House Address Number Project**
7. The name of the original contractor, if any, for such work of improvement is: **Care for the Children**
8. The street address of said property is: **All Citywide Addresses**
9. The property on which said work of improvement was completed is in the City of Duarte, County of LOS ANGELES, State of CALIFORNIA, and is described as follows: **The Citywide Curb House Address Numbers Project consists of the re-marking of house numbers with reflective paint and removal of faded or conflicting paint.**

CITY OF DUARTE

Signature of Owner or agent: **Daniel Jordan, City Manager**

VERIFICATION

I, the undersigned, declare under penalty of perjury under the laws of the State of California, that I am the **City Manager of the City of Duarte** of the aforesaid interest or estate in the property described in the above Notice, that I have read the said Notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

_____ at Duarte, California

Daniel Jordan, City Manager



City of Duarte

1600 Huntington Drive, Duarte, CA 91010 | Tel (626) 357-7931 | Fax (626) 358-0018 | accessduarte.com

May 9, 2023

The Honorable Gavin Newsom
Governor
State of California
State Capitol
Sacramento, California 95814

The Honorable Toni G. Atkins
Senate President Pro Tempore
California State Senate
1021 O Street, Suite 8518
Sacramento, CA 95814

The Honorable Nancy Skinner
Committee on Budget and Fiscal Review
California State Senate
1021 O Street, Suite 8830
Sacramento, CA 95814

The Honorable Maria Elena Durazo
Chair, Budget Subcommittee 5
California State Senate
1021 O Street, Suite 4710
Sacramento, CA 95814

The Honorable Anthony Rendon
Speaker, California State Assembly
California State Assembly
1021 O Street, Suite 8330
Sacramento, CA 95814

The Honorable Phil Ting Chair,
Chair, Committee on Budget
California State Assembly
1021 O Street, Suite 8230
Sacramento, CA 95814

The Honorable Steve Bennett
Chair, Budget Subcommittee 3
California State Assembly
1021 O Street, Suite 4710
Sacramento, CA 95814

RE: URGING FULL FUNDING FOR TRANSIT IN FINAL BUDGET

Dear Honorable Governor, and Honorable Senate and Assembly Leadership:

Over the past several years, the State has partnered with Los Angeles to make critically needed investments in the county's expanding rail network. Those investments are making a difference in helping expand transit opportunities that improve mobility, reduce greenhouse gases and improve air quality for the millions of Californians that live and work throughout Los Angeles - but more is needed.

Last year, the Legislature approved an important bill - SB198 - to fund \$4 billion over the next two years to support continued investment in transit growth; but the current proposed budget has the funding reduced in half. We respectfully request that you reject the proposed cuts and include the full \$4 billion in this year's budget to be allocated over the next two years.

Those funds would be used to support the impressive transit expansion program underway throughout Los Angeles County, including completing a critical project to me – the Gold (L) Line Foothill Extension light rail project from Pomona to Montclair. In March, the LA Metro

Board unanimously identified completing the Foothill Extension project as the agency's top priority for future State funds.

The Foothill Extension project will complete the final two stations of a 25-station system that has been underway since the late 1990s and mostly paid for by LA County taxpayers through Propositions A and C and most recently Measures R and M.

The Foothill Extension is a truly shovel ready project that will start creating an estimated 5,500 jobs, \$860,000,000 in economic output, \$345,000,000 in labor income and \$13,000,000 in tax revenue right away during construction. Once completed, it will expand transit opportunities for millions of California residents, workers, students and visitors from Los Angeles, San Bernardino and Riverside Counties - extending zero-emission light rail service through one of the most congested and smoggiest corridors in the nation. For us in Duarte, this means more transit riders that commute to City of Hope National Medical Center and our award-winning California (High) School of the Arts - San Gabriel Valley Campus.

Completing the final two-station segment of the 25-station Foothill Extension system has strong and unilateral support at all levels (community, local, state and federal), and provides significant mobility and environmental benefits for the region and the State. The two final stations alone are expected to increase daily boardings on the Metro system by 7,700 boardings each weekday opening year - eliminating 14,900 car trips each day and reducing 26.7 million vehicle miles traveled annually (eliminating an estimated 1.75 million MTCO_{2e} over the life of the project).

Additionally, the public investment in this one line of the Metro system continues to be a catalyst for private investment and much-needed housing within walking distance to transit. To date, more than \$13 billion in private investment in residential and commercial development has occurred within 1/2-mile of a current and future station; with an estimated \$9 billion in additional investment already planned – including projects that would fulfill the need for **more than 10,000 housing units to be built near the final two stations in Claremont and Montclair**. Duarte has seen a high-level of private investment (and public-private partnership) firsthand with the recent completion of the 344-unit Esperanza apartment building, commencement of the 292-unit Solana apartment building, and City of Hope's construction of an eight-story, 356,000 square foot Duarte Outpatient Clinic, 147-room hotel and supporting 1,000 stall, six-story parking structure. All of these projects have either been completed or are currently under construction since the Gold Line (L) opened in Duarte in 2016. Development investment adjacent to our light rail station alone is nearing one billion dollars.

The shovel-ready project from Pomona to Montclair can be completed within five years of being funded; quickly providing a sustainable and reliable alternative for the nearly three million trips being made each day between western San Bernardino County and eastern Los Angeles County - only 3 percent of which are currently made by transit.

A robust and strong transit network is essential to keeping our economy moving, improving air quality and reducing greenhouse gas emissions; but the cost to build these major infrastructure projects continues to rise every year. We must not slow down. We need the State's continuing partnership to complete projects that are shovel-ready, like the Foothill Extension.

I therefore respectfully urge the Legislature to fully fund transit in this year's budget.

Yours truly,

Jody Schulz
Mayor
City of Duarte

cc: Senator Susan Rubio (via email: senator.rubio@senate.ca.gov)
Assembly Member Freddie Rodriguez
(via email: assemblymember.rodriguez@assembly.ca.gov)
Assembly Member Chris Holden (via email: assemblymember.holden@assembly.ca.gov)
Duarte City Council
Ronda Paschal, Deputy Legislative Secretary for Transportation, Office of the Governor
(via email: ronda.paschal@gov.ca.gov)
Habib F. Balian, CEO, Foothill Gold Line Construction Authority
(via email: hbalian@foothillgoldline.org)