

MEMORANDUM

TO: City Council
FROM: City Manager
DATE: April 23, 2020
SUBJECT: Comments on Agenda Items, Meeting of April 28, 2020

ITEM 6.D. (Consent Calendar). Staff is recommending that the City Council authorize staff to file the Notice of Completion for the Traffic Signal Battery Backup System, Pedestrian Head, and Push Button Improvement Project. This project included traffic signal upgrades, including the installation of battery backup systems, at ten (10) intersections with traffic signals under Duarte's jurisdiction. The final construction cost of the project is \$303,288.44, which includes one change order of \$17,804.44.

ITEM 6.E. (Consent Calendar). This is a proclamation of the City Council of the City of Duarte proclaiming the month of April 2020 as "Sexual Assault Awareness Month," and designating April 29, 2020 as "Denim Day." The proclamation urges everyone to wear jeans on April 29.

ITEM 6.F. (Consent Calendar). This is a proclamation of the City Council of the City of Duarte proclaiming the month of May 2020 as "Lupus, Fibromyalgia, and Mental Health Awareness Month." The proclamation urges all citizens to learn about and create awareness of these illnesses.

ITEM 6.G. (Consent Calendar). This is a second reading of the Ordinance associated with Measure D, which Duarte voters approved on March 3, 2020, authorizing a ¾-cent transactions and use tax to become effective July 1, 2020. The City Council adopted this Ordinance at its meeting of April 14, 2020.

ITEM 8. (Business Item). Given the highly uncertain and potentially significant effect of the COVID-19 pandemic on the City's fiscal condition, staff is recommending that the City Council adopt a revised schedule for reviewing and adopting the FY 2020-21 budget. This revised schedule, which delays the City Council's adoption of the FY 2020-21 budget until July 28, 2020, would enable staff to better understand both the immediate and longer-term implications of the pandemic on City revenues, and to develop a range of options for the City Council to consider to address any potential budget shortfalls.

Respectfully submitted,

A handwritten signature in dark ink, appearing to be 'D. Jordan', with a horizontal line extending to the right.

Daniel Jordan
City Manager

MINUTES

JOINT CITY COUNCIL/CITY COUNCIL AS SUCCESSOR AGENCY TO DISSOLVED REDEVELOPMENT AGENCY/HOUSING AUTHORITY/COMMUNITY FACILITIES FINANCING AUTHORITY OF THE CITY OF DUARTE REGULAR MEETING – APRIL 14, 2020

NOTE: Due to the state and local State of Emergency resulting from the threat of Novel Coronavirus (COVID-19), Governor Newsom has issued Executive Order N-29-20 in which Section 3 supersedes Paragraph 11 of Executive Order N-25-20 (issued on March 12, 2020) addressing Brown Act regulations. This new order states that the City does not need to make a physical location available for members of the public to observe a public meeting and offer public comment. The Order allows the City to hold City Council meetings via teleconferencing and allows for members of the public to observe and address the meeting electronically.

To follow the new Order issued by the Governor, the City Council meeting was closed to the public. Members of the public were able to view/listen to the live City Council meeting broadcast on the City's website. Public comments were submitted electronically by emailing duarteinfo@accessduarte.com before or during the meeting, prior to the close of public comment. Emailed public comments were read into the record.

CALL TO ORDER

The City Council/City Council as Successor Agency to Dissolved Redevelopment Agency/Housing Authority/Community Facilities Financing Authority of the City of Duarte met in a regular meeting in the Council Chambers, 1600 Huntington Drive, Duarte, California. Mayor Kang called the meeting to order at 7:02 p.m.

RECORDATION OF ATTENDANCE

The following were in attendance:

PRESENT: Fasana, Finlay, Lewis, Paras-Caracci, Reilly, Urias,
Kang

ABSENT: None

ADMINISTRATIVE STAFF PRESENT: City Manager
Jordan, City Attorney Cosgrove

ADOPTION OF AGENDA

Finlay moved, Lewis seconded to adopt the Agenda, with the removal of Item 8C (Council Bill 20-O-04), and adding John Gatt to Adjournment, and carried unanimously by those present.

ANNOUNCEMENTS

Victoria Rocha presented community announcements, including City of Hope blood drive update, Chamber Facebook events and virtual meetings, City Recreation Center events, and senior food bank program.

ORAL COMMUNICATIONS

The following submitted emails about items not on the Agenda.
Anonymous – COVID-19, social distancing at businesses.

CONSENT CALENDAR	Finlay moved, Fasana seconded to approve the Consent Calendar as follows, and carried by the following Roll Call vote. Approve Items A, C, D, E, G. Remove Items B, F. AYES: Lewis, Reilly, Paras-Caracci, Finlay, Fasana, Urias, Kang NOES: None
ITEMS REMOVED	
Item B – Warrants	Reilly stated she appreciated the detailed warrant information.
ITEM B – APPROVED	Reilly moved, Kang seconded to approve the warrants dated April 14, 2020, and carried by the following Roll Call vote: AYES: Lewis, Reilly, Paras-Caracci, Finlay, Fasana, Urias, Kang NOES: None
Item F – Letter of support SGV COG Landlord outreach	Fasana discussed the letter, and stated he will abstain from voting on it as it will come before the COG. There was additional discussion about tabling the item.
ITEM F – TABLED	Reilly moved, Paras-Caracci seconded to table the letter of support for funding from the SGV COG for Landlord Outreach Program, and carried unanimously by the following vote: AYES: Lewis, Reilly, Paras-Caracci, Finlay, Fasana, Urias, Kang NOES: None
COUNCIL BILLS	
Council Bill 20-R-08	Mayor Kang read by title Council Bill 20-R-08:
SB 1 Project List – Road Repair	Council Bill 20-R-08 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2020-21 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 Craig Hensley presented the staff report, and answered questions from Councilmembers about location of repairs, funding, and future proposed projects.
RESOLUTION NO. 20-08	Fasana moved, Finlay seconded to adopt Resolution No. 20-08, and carried by the following Roll Call vote: AYES: Lewis, Reilly, Paras-Caracci, Finlay, Fasana, Urias, Kang NOES: None
Council Bill 20-R-12	Mayor Kang read by title Council Bill 20-R-12:
Agent for Financial Assistance	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, DESIGNATING THE APPLICANT'S AGENT FOR THE PURPOSE OF OBTAINING FEDERAL OR STATE FINANCIAL ASSISTANCE Daniel Jordan presented a staff report about the item.
RESOLUTION NO. 20-12	Fasana moved, Reilly seconded to adopt Resolution No. 20-12, and carried by the following Roll Call vote: AYES: Lewis, Reilly, Paras-Caracci, Finlay, Fasana, Urias, Kang NOES: None
(Council Bill 20-O-04–Removed)	This item was removed when the Agenda was adopted.

Council Bill 20-R-09
Election Results – 3/3/20

Mayor Kang read by title Council Bill 20-R-09:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, RECITING THE FACT OF THE SPECIAL MUNICIPAL ELECTION HELD ON MARCH 3, 2020, AND DECLARING THE RESULTS AND SUCH OTHER MATTERS AS PROVIDED BY LAW

RESOLUTION NO. 20-09

Fasana moved, Finlay seconded to adopt Resolution No. 20-09, and carried by the following Roll Call vote:

AYES: Lewis, Reilly, Paras-Caracci, Finlay, Fasana, Urias, Kang
NOES: None

Council Bill 20-O-03
Imposes Transactions/Use Tax

Mayor Kang read by title Council Bill 20-O-03:

AN ORDINANCE OF THE CITY OF DUARTE IMPOSING A GENERAL TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

ORDINANCE NO. 897

Urias moved, Finlay seconded to adopt Ordinance No. 897, and carried by the following Roll Call vote:

AYES: Lewis, Reilly, Paras-Caracci, Finlay, Fasana, Urias, Kang
NOES: None

Council Bill 20-R-10
Authorizes agreement execution

Mayor Kang read by title Council Bill 20-R-10:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, AUTHORIZING THE CITY MANAGER TO EXECUTE AGREEMENTS WITH THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION FOR IMPLEMENTATION OF A LOCAL TRANSACTIONS AND USE TAX

RESOLUTION NO. 20-10

Urias moved, Finlay seconded to adopt Resolution No. 20-10, and carried by the following Roll Call vote:

AYES: Lewis, Reilly, Paras-Caracci, Finlay, Fasana, Urias, Kang
NOES: None

Council Bill 20-R-11
Authorizes records examination

Mayor Kang read by title Council Bill 20-R-11:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, AUTHORIZING THE EXAMINATION OF TRANSACTIONS (SALES) AND USE TAX RECORDS

RESOLUTION NO. 20-11

Urias moved, Finlay seconded to adopt Resolution No. 20-11, and carried by the following Roll Call vote:

AYES: Lewis, Reilly, Paras-Caracci, Finlay, Fasana, Urias, Kang
NOES: None

ITEMS FROM CITY COUNCIL/
CITY MANAGER

JORDAN: Thanked staff for working hard during this extraordinary time, and stated staff will consider and report to Council about the possibility of the budget workshop and budget adoption

being delayed until more information and data is compiled about the City revenues.

FASANA: Thanked the Mayor for helping to provide personal protective equipment, inquired about COVID-19 cases in senior and assisted-living facilities, and stated he appreciates everything staff is doing during this time.

FINLAY: Stated she appreciates all that staff is doing during the pandemic.

REILLY: Thanked staff for taking good care of Duarte during these challenging times, and stated we all need to stay healthy, mentally and emotionally well, and be safe.

PARAS-CARACCI: Stated the City of Hope blood drive went well, the Easter Bunny event was great, stated the greenspace on Royal Oaks Drive is a few inches higher than usual, and she has seen more squirrels and gophers on her street.

LEWIS: Thanked staff for doing a great job, and sent prayers to his friend's mother who has the virus.

URIAS: Thanked staff for doing a tremendous job, and noted great comments were well-received about the Easter Bunny.

KANG: Stated he has been donating masks, he provided many to transit companies and drivers, discussed the virus testing process, thanked staff members and the City Manager for their hard work, and thanked the non-profit global foundation Tsu Chi for their donation.

ADJOURNMENT

Mayor Kang adjourned the meeting at 8:25 p.m. in memory of Georgine Finlay, Delfina SongCuan Paras, Mary Ellen Tennant, Freda M. Mays, Betty Arlene Smith, and John Gatt.

Mayor Samuel Kang

ATTEST:

City Clerk



City of Duarte

Council Warrant Register By Account By Fund

Payment Dates 04/16/2020 - 4/29/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1610-7652	POST ALARM SYSTEMS	City Hall/Yard Alarm Monitoring 3/1/20 - 3/31/20	418		87.56
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Srvc 4/2020	425		564.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 4/2020	425		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 4/2020	425		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 4/2020	425		553.00
100-1605-7735	WALMART COMMUNITY/SYN	TC Snack Bar Supplies	214826		107.27
100-1605-7736	WALMART COMMUNITY/SYN	Spring Day Camp Snacks	214826		27.86
100-1605-7736	WALMART COMMUNITY/SYN	Spring Day Camp Supplies	214826		26.53
100-1605-7733	WALMART COMMUNITY/SYN	SC Party Favor Supplies	214826		8.98
100-1205-7779	WALMART COMMUNITY/SYN	Return-Youth Event Supplies	214826		-25.92
100-1205-7650	HUNTINGTON & DUARTE INC	PS Vehicle Fuel	214805		16.21
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 3/2020	214741		135.00
100-1205-7610	U.S. BANK	Staff Meeting 3/9/20 (Walmart)	427		66.49
100-1205-7779	U.S. BANK	DART Team Trip Dinner 2/29/20 (In-N-Out)	427		95.10
100-1205-7779	U.S. BANK	DART Team Trip Dinner 2/29/20 (Raising Cane's)	427		73.34
100-1205-7779	U.S. BANK	Virtual Art Class Supplies (Amazon)	427		27.24
100-1205-7779	U.S. BANK	A Team Trip Lunch 3/3/20 (Little Caesars)	427		38.47
100-1205-7779	U.S. BANK	DART Youth Gaming Tournament 3/23/20 (Amazon)	427		100.00
100-1205-7779	U.S. BANK	Youth Mentoring Lunch 2/26/20 (El Salvadoreno)	427		44.68
100-1205-7779	U.S. BANK	DART Youth Book Club (Amazon)	427		70.00
100-1205-7779	U.S. BANK	TAO Luncheon 3/9/20 (Ramen Yukinoya)	427		55.68
100-1205-7779	U.S. BANK	Virtual Art Class Supplies (Amazon)	427		27.24
100-1205-7779	U.S. BANK	A Team Trip 3/3/2020 (Studio Movie Grill)	427		105.00
100-1205-7779	U.S. BANK	City Vehicle Fuel 2/29/20 (76-Hunt & Duarte)	427		62.67
100-1205-7779	U.S. BANK	TAO Lunch 3/2/20 (Sweet Basil Pizza)	427		15.00
100-1205-7779	U.S. BANK	Young African American Women Conference 3/14/20	427		161.42
100-1205-7779	U.S. BANK	DART Team Trip 2/29/20 (Citrus College)	427		202.50
100-1205-7779	U.S. BANK	DART Team Meeting 2/26/20 (Raising Cane's)	427		257.70
100-1205-7779	U.S. BANK	DART Virtual Movie Night Event 3/20/20 (Amazon)	427		25.00
100-1205-7779	U.S. BANK	A Team Trip 3/3/20 PopCorn (Studio Movie Grill)	427		23.48
100-1205-7779	U.S. BANK	REFUND- DART Spring Break Trip 3/2020 (Airbnb)	427		-1,523.50
100-1205-7779	U.S. BANK	A Team Trip Lunch 3/3/20 (El Pollo Loco)	427		16.73

Council Warrant Register By Account

Payment Dates: 04/16/2020 - 4/29/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7779	U.S. BANK	Criminal Justice Youth Conference (APU)	427		105.00
100-1205-7779	U.S. BANK	Youth Mentoring Lunch 2/25/20 (El Pollo Loco)	427		12.17
100-1205-7779	U.S. BANK	A Team Trip Lunch 3/3/20 (Carl's Jr)	427		4.26
100-1205-7779	U.S. BANK	Refund-Studio Movie Grill (A-Team Trip 3/3/20)	427		-45.00
100-1205-7779	U.S. BANK	REFUND-Youth Movie Trip 3/20 (El Capitan Theatre)	427		-140.00
100-1205-7980	U.S. BANK	Adobe Creative Cloud (Tobacco Program)	427	201904-Other Exp-Tobacco Gr	52.99
100-1205-7980	U.S. BANK	Office Water Service (Sparklett's)	427		113.66
100-1205-7980	U.S. BANK	Tobacco Sting Equipment (Target)	427	201904-Other Exp-Tobacco Gr	43.64
100-1205-7980	U.S. BANK	Tobacco Sting Food 3/19/20 (Umebana)	427	201904-Other Exp-Tobacco Gr	71.67
100-1205-7980	U.S. BANK	Staff Meeting 3/12/20 (Tropicana Market)	427		187.96
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	424		57.98
100-1205-7782	ALL CITY MANAGEMENT SERV	Crossing Guard Srvcs 3/8/20 - 3/21/20	409		2,454.14
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	214827		168.91
100-1610-7618	MAINTEX INC	Janitorial Supplies (COVID-19)	417	202024-Bldg Supp-Coronaviru	118.18
100-1610-7618	MAINTEX INC	Janitorial Supplies (COVID-19)	417	202024-Bldg Supp-Coronaviru	314.46
100-1610-7618	MAINTEX INC	Janitorial Supplies	417		162.99
100-1205-7650	WARDS SERVICE	Vehicle #22 Radiator Repair	428		923.90
100-1605-7730	WALMART COMMUNITY/SYN	Easter Goodie Bags	214826		21.37
100-1205-7615	PROPAC INC	CERT Portable Light Tower	214811	202013-CERT-Emergency Sup	1,297.00
100-1610-7652	AIR-TRO INC	Public Safety HVAC Routine Call/Service	214716		176.00
100-1610-8100	CLIMATEC LLC	Infrastructure Modernization Project	214730	202017-Infrastructure Moder	250,516.00
100-2127	CLIMATEC LLC	Retention	214730		-12,525.80
100-2125	REGIONAL TAP SERVICE CENT	TAP Card Reload Sales 3/2020	214812		85.00
100-1405-7800	CHARLES ABBOTT ASSOCIATES	Building & Safety Srvcs 3/202	412		11,802.42
100-1405-7967	CHARLES ABBOTT ASSOCIATES	Public Works Inspections 3/2020	412		4,704.50
100-1805-7614	STAPLES ADVANTAGE	Admin Srvcs File Holders	424		54.73
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	424		167.63
100-1610-7618	MAINTEX INC	Janitorial Supplies (COVID-19)	417	202024-Bldg Supp-Coronaviru	203.91
100-1610-7618	MAINTEX INC	Janitorial Supplies	417		199.93
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	214827	202024-Bldg Supp-Coronaviru	74.34
100-1205-7655	THOMSON REUTERS-WEST PU	EOC Software 3/1/20 - 3/31/2	214822		158.93
100-1410-7980	FYREBRINGER STUDIOS INC	Balance-Cleaning/Restoration of Duarte Statue	414		3,350.00
100-1810-7660	CALIFORNIA STATE DEPARTME	Fingerprint Apps 3/2020	411		96.00
100-1205-7615	FSP DESIGNS	Drive-Thru Special Traffic Vests (COVID-19)	413	202024-Emergency Supplies-	1,367.63
100-1410-7814	SUPERIOR PROPERTY SERVICE	Citywide Graffiti Removal 3/2020	214820		1,562.95
100-1405-7614	STAMP-OUT INC	Office Supplies	423		70.70
100-1405-7965	BUCKNAM INFRASTRUCTURE	GIS System Services	214724		1,872.50
100-1020-7724	SOUTHERN CALIFORNIA EDIS	PO Parking Lot Lease 5/1/20 - 7/31/20	422		2,109.75
100-1405-7801	COUNTY OF LOS ANGELES DEP	Industrial Waste Inspections 3/2020	214733		3,899.55
100-1405-7614	STAPLES ADVANTAGE	Credit for Invoice # 3442224727	424		-226.65
100-1015-7686	COLANTUONO, HIGHSMITH &	Measure D Legal 3/2020	214731		105.00
100-1205-7650	HUNTINGTON & DUARTE INC	PS Vehicle # 27 Fuel	214805		48.29
100-1205-7650	HUNTINGTON & DUARTE INC	PS Vehicle #23 Fuel	214805		28.66

Council Warrant Register By Account

Payment Dates: 04/16/2020 - 4/29/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/7/20	214805		42.66
100-1205-7615	MONROVIA LOCK SHOP	Storage Supplies Keys (COVID-19)	214803	202024-Emergency Supplies-	19.85
100-1610-7618	MONROVIA LOCK SHOP	Key Copies	214803		49.61
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/8/20	214805		41.61
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/8/20	214805		37.83
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/8/20	214805		21.70
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 1/28/20	420		71.12
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 3/2020	420		6,213.00
100-1205-7615	BRIAN VILLALOBOS	COVID-19 Laptops for Teleworking	214824	202024-Emergency Supplies-	2,050.26
100-4204	NG LAI CHING	Dog License Overpayment	214727		15.00
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	424		47.50
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/9/20	214805		19.39
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/9/20	214805		26.34
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/9/20	214805		20.12
100-1610-7618	MAINTEX INC	Janitorial Supplies	417		2.08
100-1211	ROXANNE BRECEDA	Computer Loan	410		3,000.00
100-1005-7647	ELIZABETH NOWAK REILLY	Meeting Expense	419		114.90
100-1205-7614	MONROVIA LOCK SHOP	Reimbursement			
100-1610-7652	DUARTE GLASS COMPANY	PS Director/Sarge Office Keys	214803		19.30
		Glass Replacement (City Hall/Teen Ctr)	214736		762.00
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	214827	202024-Bldg Supp-Coronaviru	91.50
100-1410-7650	WARDS SERVICE	Vehicle # 7 PM Service	428		301.87
100-1605-7650	WARDS SERVICE	Vehicle # 31 Service/Repair	428		1,752.44
100-4204	AMY LOH	Dog License Overpayment	214800		6.25
100-4204	JENNIFER GRAFIUS	Dog License Overpayment	214790		6.25
100-1605-7728	RELATION INSURANCE	AmeriCorps Health Insurance 5/2020	214813	202009- Duarte's Promise - A	964.86
100-4801	YOHANCE JOSEPH	Sigma Coding Class Refund (Erin Joseph)	214799		75.00
100-4801	YOHANCE JOSEPH	Ballet Jr Class Refund (Erin Joseph)	214799		38.00
100-4801	YOHANCE JOSEPH	Jr Chef Class Refund (Erin Joseph)	214799		100.00
100-4801	CARLOS BRIZUELA	Piano Class Refund (Kevin Brizuela)	214723		40.00
100-4801	CARLOS BRIZUELA	Guitar Class Refund (Kevin Brizuela)	214723		55.00
100-4801	CARLOS BRIZUELA	Piano Class Refund (Ashley Brizuela)	214723		40.00
100-4801	CARLOS BRIZUELA	Guitar Class Refund (Ashley Brizuela)	214723		55.00
100-4806	JUDY BRACK	Dodger Stadium Tour Refund 4/30/20	214722		50.00
100-2124	CARLOS ARROYO	Gazebo Rent Deposit Refund (COVID-19)	214718		50.00
100-4406	CARLOS ARROYO	Gazebo Rent Refund (Cancellation COVID-19)	214718		50.00
100-4406	VANESSA NORZAGARAY	Gazebo Rent Refund (Cancellation COVID-19)	214804		75.00
100-2124	VANESSA NORZAGARAY	Gazebo Rent Deposit Refund (COVID-19)	214804		50.00
100-4806	PAT JOHNSON	Dodger Stadium Tour Refund 4/30/20	214798		50.00
100-4806	SHERRILL CLAPSADDLE	Dodger Stadium Tour Refund 4/30/20	214729		54.00
100-4806	BEVERLY YOUNG	Dodger Stadium Tour Refund 4/30/20	214829		50.00
100-4806	ROBERT FARON	Dodger Stadium Tour Refund 4/30/20	214742		50.00

Council Warrant Register By Account

Payment Dates: 04/16/2020 - 4/29/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-4806	TERESA EVANGELISTA	Dodger Stadium Tour Refund 4/30/20	214739		50.00
100-4806	SONIA FERRER	Dodger Stadium Tour Refund 4/30/20	214743		50.00
100-4806	GLORIA HAYNES	Dodger Stadium Tour Refund 4/30/20	214794		50.00
100-4806	DIANAH GREENLEES	Dodger Stadium Tour Refund 4/30/20	214791		54.00
100-4806	SARAH SISMONDO	Dodger Stadium Tour Refund (Kathleen Kerger)	214818		54.00
100-4806	SARAH SISMONDO	Dodger Stadium Tour Refund 4/30/20	214818		50.00
100-4806	ARTHA CONERLY	Dodger Stadium Tour Refund 4/30/20	214732		50.00
100-4806	RAY PERALTA	Dodger Stadium Tour Refund 4/30/20	214808		50.00
100-4806	RAY PERALTA	Dodger Stadium Tour Refund 4/30/20 (Lynda Green)	214808		50.00
100-4806	DAVID EVANOFF	Dodger Stadium Tour Refund 4/30/20	214740		50.00
100-4806	ANDREW BARRERAS	Dodger Stadium Tour Refund 4/30/20	214719		54.00
100-4806	CHARLESETTA WILLIAMS	Las Vegas Trip Refund 5/3/20 - 5/5/20	214828		139.00
100-4806	ELAINE RYMER	Las Vegas Trip Refund 5/3/20 - 5/5/20 (Jean Clark)	214816		139.00
100-4806	ELAINE RYMER	Las Vegas Trip Refund 5/3/20 - 5/5/20	214816		139.00
100-4806	DENNIS GREENWELL	Las Vegas Trip Refund 5/2020 (Mairead Greenwell)	214792		139.00
100-4806	DENNIS GREENWELL	Las Vegas Trip Refund 5/3/20 - 5/5/20	214792		139.00
100-4806	DOROTHY DE SILVA	Las Vegas Trip Refund 5/3/20 - 5/5/20	214735		139.00
100-4806	DOROTHY DE SILVA	Las Vegas Trip Refund 5/2020 (Maria Miranda)	214735		139.00
100-4806	GLORIA HAYNES	Las Vegas Trip Refund 5/3/20 - 5/5/20	214794		139.00
100-4806	GLORIA HAYNES	Las Vegas Trip Refund 5/2020 (Judy Brack)	214794		139.00
100-4806	ROSE GANT	Las Vegas Trip Refund 5/3/20 - 5/5/20	214746		139.00
100-4806	ROSE GANT	Las Vegas Trip Refund 5/2020 (Sarah Sismondo)	214746		139.00
100-4806	ROSEMARY SOLIZ	Las Vegas Trip Refund 5/3/20 - 5/5/20	214819		139.00
100-4806	ROSEMARY SOLIZ	Las Vegas Trip Refund 5/2020 (Betty Martinez)	214819		139.00
100-4801	YANG LU	Ballet Jr Class Refund (Naomi Jiang)	214801		38.00
100-4806	JEANIE TACADENA-BARTA	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214821		38.00
100-4806	JUDY BRACK	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214722		34.00
100-4806	JEANIE TACADENA-BARTA	Wayfarers Chapel Tour 6/1/20 (Gary Barta)	214821		34.00
100-4806	SHERRILL CLAPSADDLE	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214729		38.00
100-4806	GEORGE VANHOVE	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214823		34.00
100-4806	GEORGE VANHOVE	Wayfarers Chapel Tour 6/1/20 (Ann Garner)	214823		34.00
100-4806	TERESA EVANGELISTA	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214738		34.00

Council Warrant Register By Account

Payment Dates: 04/16/2020 - 4/29/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-4806	ALICIA PATINO	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214807		34.00
100-4806	SONIA FERRER	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214743		34.00
100-4806	ALICE GARCIA	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214788		34.00
100-4806	CHARLIE BUSCHER	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214725		38.00
100-4806	OLGA BILBREY	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214721		34.00
100-4806	GLORIA HAYNES	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214794		34.00
100-4806	SALLY HOLMES	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214795		38.00
100-4806	ANITA ESPINOSA	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214737		34.00
100-4806	MARY WALKER	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214825		34.00
100-4806	DAVID EVANOFF	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214740		34.00
100-4806	BARBARA HORNER	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214796		34.00
100-4806	ANA SCOTT	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214817		34.00
100-4806	ANA SCOTT	Wayfarers Chapel Tour 6/1/20 (Howard Scott)	214817		34.00
100-4806	ALICIA FORS	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214744		34.00
100-4806	GLORIA MARR	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214802		34.00
100-4806	GERI FUGLIE	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214745		38.00
100-4806	CHARLESETTA WILLIAMS	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	214828		34.00
100-4801	JASMINE RESENDEZ	Vocals Class Refund (Aylani Rojas)	214814		45.00
100-4801	JASMINE RESENDEZ	Karate Class Refund (Aylani Rojas)	214814		48.00
100-4801	MARIA DE LOURDES BARUCH	Tennis Class Refund (Christopher Baruch)	214720		58.00
100-4801	MARIA DE LOURDES BARUCH	Tennis Class Refund (Hilary Baruch)	214720		58.00
100-4801	SELENE PINEDA	Karate Class Refund (Yessi Pineda)	214810		48.00
100-4801	BRENDA GOMEZ	Circus Gymnastics Class Refund (Danna Gomez)	214789		45.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	214728		35.00
100-2120	VIRGINIA ORTIZ	CC Rent Deposit Refund (Cancellation COVID-19)	214806		500.00
100-4402	VIRGINIA ORTIZ	CC Rent Refund (Cancellation COVID-19)	214806		740.00
100-1005-7642	ROTARY CLUB OF DUARTE	Margaret Finlay Q4 FY20 Dues	214815		110.00
100-1205-7612	ROTARY CLUB OF DUARTE	Brian Villalobos Q4 FY20 Dues	214815		240.00
100-1205-7612	ROTARY CLUB OF DUARTE	Tony Hadloc Q4 FY20 Dues	214815		240.00
100-4302	RAMIRO MORALES CAMPOS	Citation D02109	214726		300.30
100-4302	RAMIRO MORALES CAMPOS	Overpayment Reimbursement Citation D02108	214726		690.30
100-1205-7783	COUNTY OF LOS ANGELES PR	PIP Prgm DPO Abernathy 1/1/20 - 3 31/20	214734	201914-GAPP-Cal VIP	23,975.73
100-1020-7713	VERIZONWIRELESS	VW-Museum Phone 3/19/20 - 4/18/20	EFT09573		23.91
100-1020-7713	VERIZONWIRELESS	VW-Museum Internet 3/19/20 - 4/18/20	EFT09573		37.31

Council Warrant Register By Account

Payment Dates: 04/16/2020 - 4/29/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7655	VERIZONWIRELESS	VW-Jeff Risley 3/19/20 - 4/18/20	EFT09573		36.93
100-1605-7980	VERIZONWIRELESS	VW-AmeriCorps (SC) 3/19/20 - 4/18/20	EFT09573		36.93
100-1605-7980	VERIZONWIRELESS	VW-George Dang 3/19/20 - 4/18/20	EFT09573		36.93
100-1605-7980	VERIZONWIRELESS	VW-Kelly Barnes 3/19/20 - 4/18/20	EFT09573		36.93
100-1805-7980	VERIZONWIRELESS	VW-KP 2/19/20 - 3/18/20	EFT09572		53.76
100-1205-7779	AIDA TORRES	DART Virtual Event Incentives	426		325.00
100-1610-8100	ALCO BUILDING SOLUTIONS I	City Hall Entry Doors (ADA)	214717		21,417.00
100-1005-7980	VERIZONWIRELESS	VW-TL 2/19/20 - 3/18/20	EFT09577		56.78
100-1005-7980	VERIZONWIRELESS	VW-Reilly Phone 2/19/20 - 3/18/20	EFT09577		56.78
100-1005-7980	VERIZONWIRELESS	VW-Tzeitel Phone 2/19/20 - 3/18/20	EFT09577		975.52
100-1010-7980	VERIZONWIRELESS	VW-DJ (iPhone) 2/19/20 - 3/18/20	EFT09577		577.58
100-1010-7980	VERIZONWIRELESS	VW-DJ (iPhone) 2/19/20 - 3/18/20	EFT09577		966.81
100-1405-7980	VERIZONWIRELESS	VW-CH Phone 2/19/20 - 3/18/20	EFT09577		35.64
100-1605-7980	VERIZONWIRELESS	VW-ME Phone 2/19/20 - 3/18/20	EFT09577		35.64
100-1815-7980	VERIZONWIRELESS	VW-City Hall 2/19/20 - 3/18/20	EFT09577		35.64
100-1205-7655	VERIZONWIRELESS	VW-Emergency Radios 2/19/20 - 3/18/20	EFT09579		791.54
100-1005-7980	VERIZONWIRELESS	Reilly-Granicus iPad 3/19/20 - 4/18/20	EFT09578		18.60
100-1005-7980	VERIZONWIRELESS	Paras-Granicus iPad 3/19/20 - 4/18/20	EFT09578		18.60
100-1010-7980	VERIZONWIRELESS	Admin-Social Media iPad 3/19/20 - 4/18/20	EFT09578		18.60
100-1010-7980	VERIZONWIRELESS	City Mgr-Granicus iPad 3/19/20 - 4/18/20	EFT09578		18.60
100-1010-7980	VERIZONWIRELESS	KP-Granicus iPad 3/19/20 - 4/18/20	EFT09578		18.60
100-1010-7980	VERIZONWIRELESS	CH-Granicus iPad 3/19/20 - 4/18/20	EFT09578		18.60
100-1010-7980	VERIZONWIRELESS	KH-Social Media iPad 3/19/20 - 4/18/20	EFT09578		18.60
100-1010-7980	VERIZONWIRELESS	ME-Granicus iPad 3/19/20 - 4/18/20	EFT09578		18.60
100-1010-7980	VERIZONWIRELESS	BV-Granicus iPad 3/19/20 - 4/18/20	EFT09578		18.60
100-1605-7980	VERIZONWIRELESS	SC ActiveNet 3/19/20 - 4/18/20	EFT09578		18.60
100-1005-7980	VERIZONWIRELESS	VW-Lewis iPad 2/19/20 - 3/18/20	EFT09575		30.07
100-1005-7980	VERIZONWIRELESS	VW-Urias iPad 2/19/20 - 3/18/20	EFT09575		30.08
100-1005-7980	VERIZONWIRELESS	VW-Urias Phone 2/19/20 - 3/18/20	EFT09575		41.66
100-1010-7980	VERIZONWIRELESS	VW-Rocha Phone 2/19/20 - 3/18/20	EFT09575		41.66
100-1010-7980	VERIZONWIRELESS	VW-Pascua Phone 2/19/20 - 3/18/20	EFT09575		41.66
100-1010-7980	VERIZONWIRELESS	VW-Herrera Phone 2/19/20 - 3/18/20	EFT09575		41.66
100-1410-7980	VERIZONWIRELESS	VW-FS Tablet 2/19/20 - 3/18/20	EFT09575		30.07
100-1410-7980	VERIZONWIRELESS	VW-FS Lamberto 2/19/20 - 3/18/20	EFT09576		39.15
100-1410-7980	VERIZONWIRELESS	VW-FS Mike 2/19/20 - 3/18/20	EFT09576		39.15

Council Warrant Register By Account

Payment Dates: 04/16/2020 - 4/29/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1410-7980	VERIZONWIRELESS	VW-FS Manny 2/19/20 - 3/18/20	EFT09576		39.15
100-1410-7980	VERIZONWIRELESS	VW-FS Gerard 2/19/20 - 3/18/20	EFT09576		39.15
100-1410-7980	VERIZONWIRELESS	VW-FS Sean 2/19/20 - 3/18/20	EFT09576		878.75
100-1410-7980	VERIZONWIRELESS	VW-FS Josh 2/19/20 - 3/18/20	EFT09576		39.15
100-2120	ENRIQUETA PINA	TC Rent Deposit Refund	214809		300.00
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 28	EFT09580		1,340.10
Fund 100 - GENERAL FUND Total:					353,911.44
Fund: 220 - GAS TAX FUN					
220-2210-7813	JCL TRAFFIC SERVICES	Message Board Rental	214797		530.00
220-2220-7980	VERIZONWIRELESS	VW-Amanda 2/19/20 - 3/18/20	EFT09576		39.15
220-2220-7980	VERIZONWIRELESS	VW-Teresa 2/19/20 - 3/18/20	EFT09576		39.15
Fund 220 - GAS TAX FUN Total:					608.30
Fund: 225 - SB-1, Road Maintenance/Rehab Fund					
225-2250-8100	HARDY & HARPER INC	2019 Street Rehab Project Road Repair	214793	202023-Other Cap Improv-20	300,000.00
Fund 225 - SB-1, Road Maintenance/Rehab Fund Total:					300,000.00
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2405-7890	SIEMENS INDUSTRY INC	Traffic Signal Outage (Hunt Dr/Mtn Ave)	421		1,000.00
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Maintenance 3/2020	214733		890.34
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Maintenance Monitoring 3/2020	214733		199.44
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					2,089.78
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
260-2605-8061	LDM ASSOCIATES INC	FY19/20 ADA Curb Ramp Admin 3/2020	416	202010-ADA Curb Ramps & (C	700.00
Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:					700.00
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7821	VERIZONWIRELESS	VW-Transit Internet 2/19/20 - 3/18/20	EFT09577		48.12
Fund 440 - PROPOSITION A TRANSIT FUND Total:					48.12
Fund: 470 - MEASURE R LR TRANSIT FUND					
470-4705-8070	HARDY & HARPER INC	2019 Street Rehab Project Road Repair	214793	202023-Cap St Improv-2019 S	90,831.76
Fund 470 - MEASURE R LR TRANSIT FUND Total:					90,831.76
Fund: 680 - Duarte Housing Authority					
680-6805-7965	HARRIS & ASSOCIATES	SB 2 Grant Assistance 11/5/19 - 2/22/20	415		9,500.00
Fund 680 - Duarte Housing Authority Total:					9,500.00
Grand Total:					757,689.40

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	353,911.44
220 - GAS TAX FUN	608.30
225 - SB-1, Road Maintenance/Rehab Fund	300,000.00
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	2,089.78
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDB	700.00
440 - PROPOSITION A TRANSIT FUND	48.12
470 - MEASURE R LR TRANSIT FUND	90,831.76
680 - Duarte Housing Authority	9,500.00
Grand Total:	757,689.40

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	110.00
100-1005-7647	Travel & Exp - Reilly	114.90
100-1005-7980	Other Expenses	1,228.09
100-1010-7614	Office Supplies	47.50
100-1010-7980	Other Expenses	1,799.57
100-1015-7686	Other Legal Services	6,389.12
100-1020-7713	Historical Museum Bldg	61.22
100-1020-7724	Post Office Parking	2,109.75
100-1205-7610	Travel, Mtgs & Conf	66.49
100-1205-7612	Publications and Dues	480.00
100-1205-7614	Office Supplies	19.30
100-1205-7615	Emergency Supplies	4,734.74
100-1205-7650	Vehicle Maintenance	1,017.06
100-1205-7655	Emergency Services	987.40
100-1205-7779	Youth Programs	113.26
100-1205-7781	Contract Law Enforceme	209.65
100-1205-7782	Crossing Guard Contract	2,454.14
100-1205-7783	GAPP Program	23,975.73
100-1205-7980	Other Expenses	469.92
100-1211	Computer Loan Program	3,000.00
100-1405-7614	Office Supplies	69.66
100-1405-7800	Building Department Ser	11,802.42
100-1405-7801	Industrial Waste Inspecti	3,899.55
100-1405-7965	Professional Services	1,872.50
100-1405-7967	Public Works Inspection	4,704.50
100-1405-7980	Other Expenses	35.64
100-1410-7650	Vehicle Maintenance	301.87
100-1410-7814	Graffiti Removal	1,562.95
100-1410-7980	Other Expenses	4,454.57
100-1605-7650	Vehicle Maintenance	1,752.44
100-1605-7728	Americorp's VIP Progra	964.86
100-1605-7730	Special Events	21.37
100-1605-7733	Senior Center	8.98
100-1605-7735	Teen Center	107.27
100-1605-7736	Recreation Classes	54.39
100-1605-7980	Other Expenses	165.03
100-1610-7618	Building Supplies	1,385.91
100-1610-7636	Uniforms	35.00
100-1610-7652	Building Maint Services	1,160.56
100-1610-8100	Other Capital Improvem	271,933.00
100-1805-7614	Office Supplies	54.73
100-1805-7980	Other Expenses	53.76
100-1810-7660	Other Services	96.00
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	2,893.70

Account Summary

Account Number	Account Name	Payment Amount
100-1815-7980	Other Expenses	35.64
100-2120	Refundable Deposits	800.00
100-2124	Gazebo Refundable Dep	100.00
100-2125	Metro Pass Through (TA	85.00
100-2127	Retention Payable	-12,525.80
100-4204	Animal Licenses	27.50
100-4302	Parking Citations	990.60
100-4402	Community Center Rent	740.00
100-4406	Restroom & Gazebo Ren	125.00
100-4801	Recreation Class Fees	743.00
100-4806	Excursion Fees	3,459.00
220-2210-7813	Regulatory Signs	530.00
220-2220-7980	Other Expenses	78.30
225-2250-8100	Other Capital Improvem	300,000.00
240-2405-7890	Repairs-Traffic Signal	2,089.78
260-2605-8061	ADA Curb Ramps (Capita	700.00
440-4405-7821	Person'l Computr Suppo	48.12
470-4705-8070	Street Improvements (C	90,831.76
680-6805-7965	Professional Services	9,500.00
	Grand Total:	757,689.40

Project Account Summary

Project Account Key	Payment Amount
None	84,995.62
201904-Other Exp-Tobacco Grant	168.30
201914-GAPP-Cal VIP	23,975.73
202009- Duarte's Promise - America's Promise Exp	964.86
202010-ADA Curb Ramps & (Construction)	700.00
202013-CERT-Emergency Supplies #EP4051 OPR	1,297.00
202017-Infrastructure Modernization Program	250,516.00
202023-Cap St Improv-2019 Street Rehab Project	90,831.76
202023-Other Cap Improv-2019 Street Rehab Project	300,000.00
202024-Bldg Supp-Coronavirus Response	802.39
202024-Emergency Supplies-Coronavirus Response	3,437.74
Grand Total:	757,689.40



City of Duarte

Council Warrant Register By Vendor By Fund

Payment Dates 04/16/2020 - 04/29/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: 1388 - AIDA TORRES					
100-1205-7779	AIDA TORRES	DART Virtual Event Incentives	3/19/20-3/22/20		325.00
				Vendor 1388 - AIDA TORRES Total:	325.00
Vendor: 2061 - AIR-TRO INC					
100-1610-7652	AIR-TRO INC	Public Safety HVAC Routine Call/Service	396517		176.00
				Vendor 2061 - AIR-TRO INC Total:	176.00
Vendor: 5965 - ALCO BUILDING SOLUTIONS INC					
100-1610-8100	ALCO BUILDING SOLUTIONS I	City Hall Entry Doors (ADA)	82319		21,417.00
				Vendor 5965 - ALCO BUILDING SOLUTIONS INC Total:	21,417.00
Vendor: T4190 - ALICE GARCIA					
100-4806	ALICE GARCIA	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000081.005		34.00
				Vendor T4190 - ALICE GARCIA Total:	34.00
Vendor: T4183 - ALICIA FORS					
100-4806	ALICIA FORS	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000092.005		34.00
				Vendor T4183 - ALICIA FORS Total:	34.00
Vendor: T1962 - ALICIA PATINO					
100-4806	ALICIA PATINO	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000079.005		34.00
				Vendor T1962 - ALICIA PATINO Total:	34.00
Vendor: 6117 - ALL CITY MANAGEMENT SERVICE INC					
100-1205-7782	ALL CITY MANAGEMENT SERV	Crossing Guard Srvcs 3/8/20 - 3/21/20	67715		2,454.14
				Vendor 6117 - ALL CITY MANAGEMENT SERVICE INC Total:	2,454.14
Vendor: T4160 - AMY LOH					
100-4204	AMY LOH	Dog License Overpayment	DL28726		6.25
				Vendor T4160 - AMY LOH Total:	6.25
Vendor: T4185 - ANA SCOTT					
100-4806	ANA SCOTT	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000090.005		34.00
100-4806	ANA SCOTT	Wayfarers Chapel Tour 6/1/20 (Howard Scott)	2000091.005		34.00
				Vendor T4185 - ANA SCOTT Total:	68.00
Vendor: T4172 - ANDREW BARRERAS					
100-4806	ANDREW BARRERAS	Dodger Stadium Tour Refund 4/30/20	2000041.003		54.00
				Vendor T4172 - ANDREW BARRERAS Total:	54.00
Vendor: T4137 - ANITA ESPINOSA					
100-4806	ANITA ESPINOSA	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000086.005		34.00
				Vendor T4137 - ANITA ESPINOSA Total:	34.00
Vendor: T4175 - ARTHA CONERLY					
100-4806	ARTHA CONERLY	Dodger Stadium Tour Refund 4/30/20	2000037.003		50.00
				Vendor T4175 - ARTHA CONERLY Total:	50.00

Council Warrant Register By Vendor

Payment Dates: 04/16/2020 - 04/29/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: T4188 - BARBARA HORNER					
100-4806	BARBARA HORNER	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000089.005		34.00
Vendor T4188 - BARBARA HORNER Total:					34.00
Vendor: T3293 - BEVERLY YOUNG					
100-4806	BEVERLY YOUNG	Dodger Stadium Tour Refund 4/30/20	2000029.003		50.00
Vendor T3293 - BEVERLY YOUNG Total:					50.00
Vendor: T4170 - BRENDA GOMEZ					
100-4801	BRENDA GOMEZ	Circus Gymnastics Class Refund (Danna Gomez)	2000820.002		45.00
Vendor T4170 - BRENDA GOMEZ Total:					45.00
Vendor: 1003 - BRIAN VILLALOBOS					
100-1205-7615	BRIAN VILLALOBOS	COVID-19 Laptops for Teleworking	871682565	202024-Emergency Supplies-	2,050.26
Vendor 1003 - BRIAN VILLALOBOS Total:					2,050.26
Vendor: 5820 - BUCKNAM INFRASTRUCTURE GROUP INC					
100-1405-7965	BUCKNAM INFRASTRUCTURE	GIS System Services	352-03.06		1,872.50
Vendor 5820 - BUCKNAM INFRASTRUCTURE GROUP INC Total:					1,872.50
Vendor: 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE					
100-1810-7660	CALIFORNIA STATE DEPARTME	Fingerprint Apps 3/2020	443002		96.00
Vendor 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE Total:					96.00
Vendor: T4163 - CARLOS ARROYO					
100-2124	CARLOS ARROYO	Gazebo Rent Deposit Refund (COVID-19)	2000023.003		50.00
100-4406	CARLOS ARROYO	Gazebo Rent Refund (Cancellation COVID-19)	2000024.003		50.00
Vendor T4163 - CARLOS ARROYO Total:					100.00
Vendor: T4029 - CARLOS BRIZUELA					
100-4801	CARLOS BRIZUELA	Piano Class Refund (Kevin Brizuela)	2000018.003		40.00
100-4801	CARLOS BRIZUELA	Guitar Class Refund (Kevin Bruzuela)	2000019.003		55.00
100-4801	CARLOS BRIZUELA	Piano Class Refund (Ashley Brizuela)	2000020.003		40.00
100-4801	CARLOS BRIZUELA	Guitar Class Refund (Ashley Brizuela)	2000021.003		55.00
Vendor T4029 - CARLOS BRIZUELA Total:					190.00
Vendor: 5120 - CHARLES ABBOTT ASSOCIATES INC					
100-1405-7800	CHARLES ABBOTT ASSOCIATES	Building & Safety Svcs 3/202	60868		11,802.42
100-1405-7967	CHARLES ABBOTT ASSOCIATES	Public Works Inspections 3/2020	60900		4,704.50
Vendor 5120 - CHARLES ABBOTT ASSOCIATES INC Total:					16,506.92
Vendor: T3385 - CHARLESETTA WILLIAMS					
100-4806	CHARLESETTA WILLIAMS	Las Vegas Trip Refund 5/3/20 - 5/5/20	2000042.003		139.00
100-4806	CHARLESETTA WILLIAMS	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000095.005		34.00
Vendor T3385 - CHARLESETTA WILLIAMS Total:					173.00
Vendor: T4133 - CHARLIE BUSCHER					
100-4806	CHARLIE BUSCHER	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000082.005		38.00
Vendor T4133 - CHARLIE BUSCHER Total:					38.00
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4047934663		35.00
Vendor 5140 - CINTAS CORPORATION #693 Total:					35.00

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Payment Dates: 04/16/2020 - 04/29/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6123 - CLIMATEC LLC					
100-1610-8100	CLIMATEC LLC	Infrastructure Modernization Project	6	202017-Infrastructure Moder	250,516.00
100-2127	CLIMATEC LLC	Retention	6		-12,525.80
Vendor 6123 - CLIMATEC LLC Total:					237,990.20
Vendor: 6045 - COLANTUONO, HIGHSMITH & WHATLEY, PC					
100-1015-7686	COLANTUONO, HIGHSMITH &	Measure D Legal 3/2020	42023		105.00
Vendor 6045 - COLANTUONO, HIGHSMITH & WHATLEY, PC Total:					105.00
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DEP	Industrial Waste Inspections 3/2020	REPW-20040604854		3,899.55
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					3,899.55
Vendor: 1117 - COUNTY OF LOS ANGELES PROBATION DEPARTMENT					
100-1205-7783	COUNTY OF LOS ANGELES PR	PIP Prgm DPO Abernathy 1/1/20 - 3 31/20	DUA1920-03	201914-GAPP-Cal VIP	23,975.73
Vendor 1117 - COUNTY OF LOS ANGELES PROBATION DEPARTMENT Total:					23,975.73
Vendor: T4173 - DAVID EVANOFF					
100-4806	DAVID EVANOFF	Dodger Stadium Tour Refund 4/30/20	2000040.003		50.00
100-4806	DAVID EVANOFF	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000088.005		34.00
Vendor T4173 - DAVID EVANOFF Total:					84.00
Vendor: T4181 - DENNIS GREENWELL					
100-4806	DENNIS GREENWELL	Las Vegas Trip Refund 5/2020 (Mairead Greenwell)	2000045.003		139.00
100-4806	DENNIS GREENWELL	Las Vegas Trip Refund 5/3/20 - 5/5/20	2000046.003		139.00
Vendor T4181 - DENNIS GREENWELL Total:					278.00
Vendor: T4177 - DIANAH GREENLEES					
100-4806	DIANAH GREENLEES	Dodger Stadium Tour Refund 4/30/20	2000034.003		54.00
Vendor T4177 - DIANAH GREENLEES Total:					54.00
Vendor: T4180 - DOROTHY DE SILVA					
100-4806	DOROTHY DE SILVA	Las Vegas Trip Refund 5/3/20 - 5/5/20	2000047.003		139.00
100-4806	DOROTHY DE SILVA	Las Vegas Trip Refund 5/2020 (Maria Miranda)	2000048.003		139.00
Vendor T4180 - DOROTHY DE SILVA Total:					278.00
Vendor: 0695 - DUARTE GLASS COMPANY					
100-1610-7652	DUARTE GLASS COMPANY	Glass Replacement (City Hall/Teen Ctr)	4132020		762.00
Vendor 0695 - DUARTE GLASS COMPANY Total:					762.00
Vendor: T4182 - ELAINE RYMER					
100-4806	ELAINE RYMER	Las Vegas Trip Refund 5/3/20 - 5/5/20 (Jean Clark)	2000043.003		139.00
100-4806	ELAINE RYMER	Las Vegas Trip Refund 5/3/20 - 5/5/20	2000044.003		139.00
Vendor T4182 - ELAINE RYMER Total:					278.00
Vendor: T2196 - ELIZABETH NOWAK REILLY					
100-1005-7647	ELIZABETH NOWAK REILLY	Meeting Expense Reimbursement	2/25/20 - 3/11/20		114.90
Vendor T2196 - ELIZABETH NOWAK REILLY Total:					114.90
Vendor: T4162 - ENRIQUETA PINA					
100-2120	ENRIQUETA PINA	TC Rent Deposit Refund	R83836		300.00
Vendor T4162 - ENRIQUETA PINA Total:					300.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 1357 - EXECUTIVE ELEVATOR INC					
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 3/2020	88760		135.00
Vendor 1357 - EXECUTIVE ELEVATOR INC Total:					135.00
Vendor: 4039 - FSP DESIGNS					
100-1205-7615	FSP DESIGNS	Drive-Thru Special Traffic Vests (COVID-19)	6950	202024-Emergency Supplies-	1,367.63
Vendor 4039 - FSP DESIGNS Total:					1,367.63
Vendor: 6169 - FYREBRINGER STUDIOS INC					
100-1410-7980	FYREBRINGER STUDIOS INC	Balance-Cleaning/Restoration of Duarte Statue	1223		3,350.00
Vendor 6169 - FYREBRINGER STUDIOS INC Total:					3,350.00
Vendor: T2577 - GEORGE VANHOVE					
100-4806	GEORGE VANHOVE	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000076.005		34.00
100-4806	GEORGE VANHOVE	Wayfarers Chapel Tour 6/1/20 (Ann Garner)	2000077.005		34.00
Vendor T2577 - GEORGE VANHOVE Total:					68.00
Vendor: T4186 - GERI FUGLIE					
100-4806	GERI FUGLIE	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000094.005		38.00
Vendor T4186 - GERI FUGLIE Total:					38.00
Vendor: T2299 - GLORIA HAYNES					
100-4806	GLORIA HAYNES	Dodger Stadium Tour Refund 4/30/20	2000033.003		50.00
100-4806	GLORIA HAYNES	Las Vegas Trip Refund 5/3/20 - 5/5/20	2000049.003		139.00
100-4806	GLORIA HAYNES	Las Vegas Trip Refund 5/2020 (Judy Brack)	2000050.003		139.00
100-4806	GLORIA HAYNES	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000084.005		34.00
Vendor T2299 - GLORIA HAYNES Total:					362.00
Vendor: T4187 - GLORIA MARR					
100-4806	GLORIA MARR	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000093.005		34.00
Vendor T4187 - GLORIA MARR Total:					34.00
Vendor: 5408 - HUNTINGTON & DUARTE INC					
100-1205-7650	HUNTINGTON & DUARTE INC	PS Vehicle Fuel	9931/451564		16.21
100-1205-7650	HUNTINGTON & DUARTE INC	PS Vehicle # 27 Fuel	5104/451580		48.29
100-1205-7650	HUNTINGTON & DUARTE INC	PS Vehicle #23 Fuel	5164/451581		28.66
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/7/20	5264/451582		42.66
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/8/20	5273/451583		41.61
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/8/20	5274/451584		37.83
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/8/20	5292/451585		21.70
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/9/20	5494/451586		19.39
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/9/20	5496/451587		26.34
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff's Dept Fuel 4/9/20	5497/451588		20.12
Vendor 5408 - HUNTINGTON & DUARTE INC Total:					302.81
Vendor: T4169 - JASMINE RESENDEZ					
100-4801	JASMINE RESENDEZ	Vocals Class Refund (Aylani Rojas)	2000815.002		45.00
100-4801	JASMINE RESENDEZ	Karate Class Refund (Aylani Rojas)	2000816.002		48.00
Vendor T4169 - JASMINE RESENDEZ Total:					93.00
Vendor: T3507 - JEANIE TACADENA-BARTA					
100-4806	JEANIE TACADENA-BARTA	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000072.005		38.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-4806	JEANIE TACADENA-BARTA	Wayfarers Chapel Tour 6/1/20 (Gary Barta)	2000074.005		34.00
Vendor T3507 - JEANIE TACADENA-BARTA Total:					72.00
Vendor: T4158 - JENNIFER GRAFIUS					
100-4204	JENNIFER GRAFIUS	Dog License Overpayment	DL28727		6.25
Vendor T4158 - JENNIFER GRAFIUS Total:					6.25
Vendor: T3269 - JUDY BRACK					
100-4806	JUDY BRACK	Dodger Stadium Tour Refund 4/30/20	2000022.003		50.00
100-4806	JUDY BRACK	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000073.005		34.00
Vendor T3269 - JUDY BRACK Total:					84.00
Vendor: 5868 - MAINTEX INC					
100-1610-7618	MAINTEX INC	Janitorial Supplies (COVID-19)	772387-01	202024-Bldg Supp-Coronaviru	118.18
100-1610-7618	MAINTEX INC	Janitorial Supplies (COVID-19)	774166-00	202024-Bldg Supp-Coronaviru	314.46
100-1610-7618	MAINTEX INC	Janitorial Supplies	774166-00		162.99
100-1610-7618	MAINTEX INC	Janitorial Supplies	775903-00		199.93
100-1610-7618	MAINTEX INC	Janitorial Supplies (COVID-19)	775903-00	202024-Bldg Supp-Coronaviru	203.91
100-1610-7618	MAINTEX INC	Janitorial Supplies	775903-01		2.08
Vendor 5868 - MAINTEX INC Total:					1,001.55
Vendor: T4166 - MARIA DE LOURDES BARUCH					
100-4801	MARIA DE LOURDES BARUCH	Tennis Class Refund (Christopher Baruch)	2000817.002		58.00
100-4801	MARIA DE LOURDES BARUCH	Tennis Class Refund (Hilary Baruch)	2000818.002		58.00
Vendor T4166 - MARIA DE LOURDES BARUCH Total:					116.00
Vendor: T3391 - MARY WALKER					
100-4806	MARY WALKER	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000087.005		34.00
Vendor T3391 - MARY WALKER Total:					34.00
Vendor: 5025 - MONROVIA LOCK SHOP					
100-1205-7615	MONROVIA LOCK SHOP	Storage Supplies Keys (COVID- 19)	23602	202024-Emergency Supplies-	19.85
100-1610-7618	MONROVIA LOCK SHOP	Key Copies	23607		49.61
100-1205-7614	MONROVIA LOCK SHOP	PS Director/Sarge Office Keys	23603		19.30
Vendor 5025 - MONROVIA LOCK SHOP Total:					88.76
Vendor: 5845 - NEC FINANCIAL SERVICES LLC					
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 28	41920-28		1,340.10
Vendor 5845 - NEC FINANCIAL SERVICES LLC Total:					1,340.10
Vendor: T4159 - NG LAI CHING					
100-4204	NG LAI CHING	Dog License Overpayment	DL28720		15.00
Vendor T4159 - NG LAI CHING Total:					15.00
Vendor: T3489 - OLGA BILBREY					
100-4806	OLGA BILBREY	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000083.005		34.00
Vendor T3489 - OLGA BILBREY Total:					34.00
Vendor: T4178 - PAT JOHNSON					
100-4806	PAT JOHNSON	Dodger Stadium Tour Refund 4/30/20	2000027.003		50.00
Vendor T4178 - PAT JOHNSON Total:					50.00
Vendor: 2466 - POST ALARM SYSTEMS					
100-1610-7652	POST ALARM SYSTEMS	City Hall/Yard Alarm Monitoring 3/1/20 - 3/31/20	1240434		87.56
Vendor 2466 - POST ALARM SYSTEMS Total:					87.56
Vendor: 5644 - PROPAC INC					
100-1205-7615	PROPAC INC	CERT Portable Light Tower	368111	202013-CERT-Emergency Sup	1,297.00
Vendor 5644 - PROPAC INC Total:					1,297.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: T4161 - RAMIRO MORALES CAMPOS					
100-4302	RAMIRO MORALES CAMPOS	Citation D02108 Overpayment Reimbursement	4152020		690.30
100-4302	RAMIRO MORALES CAMPOS	Citation D02109 Overpayment Reimbursement	4152020		300.30
Vendor T4161 - RAMIRO MORALES CAMPOS Total:					990.60
Vendor: T4176 - RAY PERALTA					
100-4806	RAY PERALTA	Dodger Stadium Tour Refund 4/30/20	2000038.003		50.00
100-4806	RAY PERALTA	Dodger Stadium Tour Refund 4/30/20 (Lynda Green)	2000039.003		50.00
Vendor T4176 - RAY PERALTA Total:					100.00
Vendor: 6057 - REGIONAL TAP SERVICE CENTER					
100-2125	REGIONAL TAP SERVICE CENT	TAP Card Reload Sales 3/2020	6012834		85.00
Vendor 6057 - REGIONAL TAP SERVICE CENTER Total:					85.00
Vendor: 5837 - RELATION INSURANCE					
100-1605-7728	RELATION INSURANCE	AmeriCorps Health Insurance 5/2020	T454-C-0520	202009- Duarte's Promise - A	964.86
Vendor 5837 - RELATION INSURANCE Total:					964.86
Vendor: T4140 - ROBERT FARON					
100-4806	ROBERT FARON	Dodger Stadium Tour Refund 4/30/20	2000030.003		50.00
Vendor T4140 - ROBERT FARON Total:					50.00
Vendor: T2674 - ROSE GANT					
100-4806	ROSE GANT	Las Vegas Trip Refund 5/3/20 - 5/5/20	2000051.003		139.00
100-4806	ROSE GANT	Las Vegas Trip Refund 5/2020 (Sarah Sismondo)	2000052.003		139.00
Vendor T2674 - ROSE GANT Total:					278.00
Vendor: T4179 - ROSEMARY SOLIZ					
100-4806	ROSEMARY SOLIZ	Las Vegas Trip Refund 5/3/20 - 5/5/20	2000053.003		139.00
100-4806	ROSEMARY SOLIZ	Las Vegas Trip Refund 5/2020 (Betty Martinez)	2000054.003		139.00
Vendor T4179 - ROSEMARY SOLIZ Total:					278.00
Vendor: 0076 - ROTARY CLUB OF DUARTE					
100-1005-7642	ROTARY CLUB OF DUARTE	Margaret Finlay Q4 FY20 Dues	4152020		110.00
100-1205-7612	ROTARY CLUB OF DUARTE	Tony Hadloc Q4 FY20 Dues	4152020		240.00
100-1205-7612	ROTARY CLUB OF DUARTE	Brian Villalobos Q4 FY20 Dues	4152020		240.00
Vendor 0076 - ROTARY CLUB OF DUARTE Total:					590.00
Vendor: 4500 - ROXANNE BRECEDA					
100-1211	ROXANNE BRECEDA	Computer Loan	BBY01-805623169417		3,000.00
Vendor 4500 - ROXANNE BRECEDA Total:					3,000.00
Vendor: 0196 - RUTAN & TUCKER LLP					
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 1/28/20	864557		71.12
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 3/2020	864558		6,213.00
Vendor 0196 - RUTAN & TUCKER LLP Total:					6,284.12
Vendor: T4189 - SALLY HOLMES					
100-4806	SALLY HOLMES	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000085.005		38.00
Vendor T4189 - SALLY HOLMES Total:					38.00
Vendor: T7174 - SARAH SISMONDO					
100-4806	SARAH SISMONDO	Dodger Stadium Tour Refund (Kathleen Kerger)	2000035.003		54.00
100-4806	SARAH SISMONDO	Dodger Stadium Tour Refund 4/30/20	2000036.003		50.00
Vendor T7174 - SARAH SISMONDO Total:					104.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: T4171 - SELENE PINEDA					
100-4801	SELENE PINEDA	Karate Class Refund (Yessi Pineda)	2000819.002		48.00
Vendor T4171 - SELENE PINEDA Total:					48.00
Vendor: T3963 - SHERRILL CLAPSADDLE					
100-4806	SHERRILL CLAPSADDLE	Dodger Stadium Tour Refund 4/30/20	2000028.003		54.00
100-4806	SHERRILL CLAPSADDLE	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000075.005		38.00
Vendor T3963 - SHERRILL CLAPSADDLE Total:					92.00
Vendor: T2343 - SONIA FERRER					
100-4806	SONIA FERRER	Dodger Stadium Tour Refund 4/30/20	2000032.003		50.00
100-4806	SONIA FERRER	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000080.005		34.00
Vendor T2343 - SONIA FERRER Total:					84.00
Vendor: 5447 - SOUTHERN CALIFORNIA EDISON					
100-1020-7724	SOUTHERN CALIFORNIA EDIS	PO Parking Lot Lease 5/1/20 - 7/31/20	7701015510		2,109.75
Vendor 5447 - SOUTHERN CALIFORNIA EDISON Total:					2,109.75
Vendor: 0218 - STAMP-OUT INC					
100-1405-7614	STAMP-OUT INC	Office Supplies	174063		70.70
Vendor 0218 - STAMP-OUT INC Total:					70.70
Vendor: 2688 - STAPLES ADVANTAGE					
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3443381826		57.98
100-1805-7614	STAPLES ADVANTAGE	Admin Srvcs File Holders	3444187261		54.73
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3444187262		167.63
100-1405-7614	STAPLES ADVANTAGE	Credit for Invoice # 3442224727	3444796667		-226.65
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	3444891917		47.50
Vendor 2688 - STAPLES ADVANTAGE Total:					101.19
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
100-1410-7814	SUPERIOR PROPERTY SERVICE	Citywide Graffiti Removal 3/2020	16216		1,562.95
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					1,562.95
Vendor: T3508 - TERESA EVANGELISTA					
100-4806	TERESA EVANGELISTA	Dodger Stadium Tour Refund 4/30/20	2000031.003		50.00
100-4806	TERESA EVANGELISTA	Wayfarers Chapel/Pointe Vicente Tour 6/1/20	2000078.005		34.00
Vendor T3508 - TERESA EVANGELISTA Total:					84.00
Vendor: 5029 - THE TECHNOLOGY DEPOT INC					
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Srvcs 4/2020	12928		564.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 4/2020	12929		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 4/2020	12930		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 4/2020	12931		553.00
Vendor 5029 - THE TECHNOLOGY DEPOT INC Total:					2,106.60
Vendor: 5581 - THOMSON REUTERS-WEST PUBLISHING CORP					
100-1205-7655	THOMSON REUTERS-WEST PU	EOC Software 3/1/20 - 3/31/2	842088204		158.93
Vendor 5581 - THOMSON REUTERS-WEST PUBLISHING CORP Total:					158.93
Vendor: 4484 - U.S. BANK					
100-1205-7610	U.S. BANK	Staff Meeting 3/9/20 (Walmart)	3252020BV		66.49
100-1205-7779	U.S. BANK	A Team Trip Lunch 3/3/20 (Little Caesars)	3252020BV		38.47
100-1205-7779	U.S. BANK	REFUND- DART Spring Break Trip 3/2020 (Airbnb)	3252020BV		-1,523.50

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1205-7779	U.S. BANK	A Team Trip Lunch 3/3/20 (Carl's Jr)	3252020BV		4.26
100-1205-7779	U.S. BANK	Youth Mentoring Lunch 2/25/20 (El Pollo Loco)	3252020BV		12.17
100-1205-7779	U.S. BANK	TAO Lunch 3/2/20 (Sweet Basil Pizza)	3252020BV		15.00
100-1205-7779	U.S. BANK	A Team Trip Lunch 3/3/20 (El Pollo Loco)	3252020BV		16.73
100-1205-7779	U.S. BANK	DART Team Meeting 2/26/20 (Raising Cane's)	3252020BV		257.70
100-1205-7779	U.S. BANK	DART Team Trip 2/29/20 (Citrus College)	3252020BV		202.50
100-1205-7779	U.S. BANK	A Team Trip 3/3/20 PopCorn (Studio Movie Grill)	3252020BV		23.48
100-1205-7779	U.S. BANK	DART Virtual Movie Night Event 3/20/20 (Amazon)	3252020BV		25.00
100-1205-7779	U.S. BANK	Virtual Art Class Supplies (Amazon)	3252020BV		27.24
100-1205-7779	U.S. BANK	Virtual Art Class Supplies (Amazon)	3252020BV		27.24
100-1205-7779	U.S. BANK	Young African American Women Conference 3/14/20	3252020BV		161.42
100-1205-7779	U.S. BANK	Refund-Studio Movie Grill (A-Team Trip 3/3/20)	3252020BV		-45.00
100-1205-7779	U.S. BANK	Youth Mentoring Lunch 2/26/20 (El Salvadoreno)	3252020BV		44.68
100-1205-7779	U.S. BANK	TAO Luncheon 3/9/20 (Ramen Yukinoya)	3252020BV		55.68
100-1205-7779	U.S. BANK	City Vehicle Fuel 2/29/20 (76-Hunt & Duarte)	3252020BV		62.67
100-1205-7779	U.S. BANK	REFUND-Youth Movie Trip 3/20 (El Capitan Theatre)	3252020BV		-140.00
100-1205-7779	U.S. BANK	DART Youth Book Club (Amazon)	3252020BV		70.00
100-1205-7779	U.S. BANK	DART Team Trip Dinner 2/29/20 (Raising Cane's)	3252020BV		73.34
100-1205-7779	U.S. BANK	DART Team Trip Dinner 2/29/20 (In-N-Out)	3252020BV		95.10
100-1205-7779	U.S. BANK	DART Youth Gaming Tournament 3/23/20 (Amazon)	3252020BV		100.00
100-1205-7779	U.S. BANK	A Team Trip 3/3/2020 (Studio Movie Grill)	3252020BV		105.00
100-1205-7779	U.S. BANK	Criminal Justice Youth Conference (APU)	3252020BV		105.00
100-1205-7980	U.S. BANK	Staff Meeting 3/12/20 (Tropicana Market)	3252020BV		187.96
100-1205-7980	U.S. BANK	Adobe Creative Cloud (Tobacco Program)	3252020BV	201904-Other Exp-Tobacco Gr	52.99
100-1205-7980	U.S. BANK	Tobacco Sting Food 3/19/20 (Umebana)	3252020BV	201904-Other Exp-Tobacco Gr	71.67
100-1205-7980	U.S. BANK	Tobacco Sting Equipment (Target)	3252020BV	201904-Other Exp-Tobacco Gr	43.64
100-1205-7980	U.S. BANK	Office Water Service (Sparklett's)	3252020BV		113.66
Vendor 4484 - U.S. BANK Total:					350.59
Vendor: T4165 - VANESSA NORZAGARAY					
100-4406	VANESSA NORZAGARAY	Gazebo Rent Refund (Cancellation COVID-19)	2000025.003		75.00
100-2124	VANESSA NORZAGARAY	Gazebo Rent Deposit Refund (COVID-19)	2000026.003		50.00
Vendor T4165 - VANESSA NORZAGARAY Total:					125.00
Vendor: 5168 - VERIZONWIRELESS					
100-1020-7713	VERIZONWIRELESS	VW-Museum Phone 3/19/20 - 4/18/20	9850707232		23.91

Council Warrant Register By Vendor

Payment Dates: 04/16/2020 - 04/29/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1020-7713	VERIZONWIRELESS	VW-Museum Internet 3/19/20 - 4/18/20	9850707232		37.31
100-1205-7655	VERIZONWIRELESS	VW-Jeff Risley 3/19/20 - 4/18/20	9850707232		36.93
100-1605-7980	VERIZONWIRELESS	VW-George Dang 3/19/20 - 4/18/20	9850707232		36.93
100-1605-7980	VERIZONWIRELESS	VW-AmeriCorps (SC) 3/19/20 - 4/18/20	9850707232		36.93
100-1605-7980	VERIZONWIRELESS	VW-Kelly Barnes 3/19/20 - 4/18/20	9850707232		36.93
100-1805-7980	VERIZONWIRELESS	VW-KP 2/19/20 - 3/18/20	9850707233		53.76
100-1005-7980	VERIZONWIRELESS	VW-TL 2/19/20 - 3/18/20	9850707229		56.78
100-1005-7980	VERIZONWIRELESS	VW-Reilly Phone 2/19/20 - 3/18/20	9850707229		56.78
100-1005-7980	VERIZONWIRELESS	VW-Tzeitel Phone 2/19/20 - 3/18/20	9850707229		975.52
100-1010-7980	VERIZONWIRELESS	VW-DJ (iPhone) 2/19/20 - 3/18/20	9850707229		966.81
100-1010-7980	VERIZONWIRELESS	VW-DJ (iPhone) 2/19/20 - 3/18/20	9850707229		577.58
100-1405-7980	VERIZONWIRELESS	VW-CH Phone 2/19/20 - 3/18/20	9850707229		35.64
100-1605-7980	VERIZONWIRELESS	VW-ME Phone 2/19/20 - 3/18/20	9850707229		35.64
100-1815-7980	VERIZONWIRELESS	VW-City Hall 2/19/20 - 3/18/2	9850707229		35.64
100-1205-7655	VERIZONWIRELESS	VW-Emergency Radios 2/19/20 - 3/18/20	9850707230		791.54
100-1005-7980	VERIZONWIRELESS	Reilly-Granicus iPad 3/19/20 - 4/18/20	9850707231		18.60
100-1005-7980	VERIZONWIRELESS	Paras-Granicus iPad 3/19/20 - 4/18/20	9850707231		18.60
100-1010-7980	VERIZONWIRELESS	Admin-Social Media iPad 3/19/20 - 4/18/20	9850707231		18.60
100-1010-7980	VERIZONWIRELESS	City Mgr-Granicus iPad 3/19/20 - 4/18/20	9850707231		18.60
100-1010-7980	VERIZONWIRELESS	KP-Granicus iPad 3/19/20 - 4/18/20	9850707231		18.60
100-1010-7980	VERIZONWIRELESS	CH-Granicus iPad 3/19/20 - 4/18/20	9850707231		18.60
100-1010-7980	VERIZONWIRELESS	KH-Social Media iPad 3/19/20 - 4/18/20	9850707231		18.60
100-1010-7980	VERIZONWIRELESS	ME-Granicus iPad 3/19/20 - 4/18/20	9850707231		18.60
100-1010-7980	VERIZONWIRELESS	BV-Granicus iPad 3/19/20 - 4/18/20	9850707231		18.60
100-1605-7980	VERIZONWIRELESS	SC ActiveNet 3/19/20 - 4/18/20	9850707231		18.60
100-1005-7980	VERIZONWIRELESS	VW-Urias Phone 2/19/20 - 3/18/20	9850707234		41.66
100-1005-7980	VERIZONWIRELESS	VW-Urias iPad 2/19/20 - 3/18/20	9850707234		30.08
100-1005-7980	VERIZONWIRELESS	VW-Lewis iPad 2/19/20 - 3/18/20	9850707234		30.07
100-1010-7980	VERIZONWIRELESS	VW-Rocha Phone 2/19/20 - 3/18/20	9850707234		41.66
100-1010-7980	VERIZONWIRELESS	VW-Pascua Phone 2/19/20 - 3/18/20	9850707234		41.66
100-1010-7980	VERIZONWIRELESS	VW-Herrera Phone 2/19/20 - 3/18/20	9850707234		41.66
100-1410-7980	VERIZONWIRELESS	VW-FS Tablet 2/19/20 - 3/18/20	9850707234		30.07
100-1410-7980	VERIZONWIRELESS	VW-FS Sean 2/19/20 - 3/18/2	9850707235		878.75
100-1410-7980	VERIZONWIRELESS	VW-FS Gerard 2/19/20 - 3/18/20	9850707235		39.15

Council Warrant Register By Vendor

Payment Dates: 04/16/2020 - 04/29/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1410-7980	VERIZONWIRELESS	VW-FS Josh 2/19/20 - 3/18/20	9850707235		39.15
100-1410-7980	VERIZONWIRELESS	VW-FS Manny 2/19/20 - 3/18/20	9850707235		39.15
100-1410-7980	VERIZONWIRELESS	VW-FS Lamberto 2/19/20 - 3/18/20	9850707235		39.15
100-1410-7980	VERIZONWIRELESS	VW-FS Mike 2/19/20 - 3/18/2	9850707235		39.15
Vendor 5168 - VERIZONWIRELESS Total:					5,311.99
Vendor: T4164 - VIRGINIA ORTIZ					
100-2120	VIRGINIA ORTIZ	CC Rent Deposit Refund (Cancellation COVID-19)	R84394		500.00
100-4402	VIRGINIA ORTIZ	CC Rent Refund (Cancellation COVID-19)	R84394		740.00
Vendor T4164 - VIRGINIA ORTIZ Total:					1,240.00
Vendor: 5483 - WALMART COMMUNITY/SYNCB					
100-1605-7735	WALMART COMMUNITY/SYN	TC Snack Bar Supplies	02375		107.27
100-1605-7736	WALMART COMMUNITY/SYN	Spring Day Camp Snacks	08870		27.86
100-1605-7736	WALMART COMMUNITY/SYN	Spring Day Camp Supplies	08871		26.53
100-1605-7733	WALMART COMMUNITY/SYN	SC Party Favor Supplies	09622		8.98
100-1205-7779	WALMART COMMUNITY/SYN	Return-Youth Event Supplies	09856		-25.92
100-1605-7730	WALMART COMMUNITY/SYN	Easter Goodie Bags	02166		21.37
Vendor 5483 - WALMART COMMUNITY/SYNCB Total:					166.09
Vendor: 6113 - WARDS SERVICE					
100-1205-7650	WARDS SERVICE	Vehicle #22 Radiator Repair	079527		923.90
100-1410-7650	WARDS SERVICE	Vehicle # 7 PM Service	79575		301.87
100-1605-7650	WARDS SERVICE	Vehicle # 31 Service/Repair	79624		1,752.44
Vendor 6113 - WARDS SERVICE Total:					2,978.21
Vendor: 0237 - WAXIE SANITARY SUPPLY					
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	79020980		168.91
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	79041335	202024-Bldg Supp-Coronaviru	74.34
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	79080457	202024-Bldg Supp-Coronaviru	91.50
Vendor 0237 - WAXIE SANITARY SUPPLY Total:					334.75
Vendor: T4167 - YANG LU					
100-4801	YANG LU	Ballet Jr Class Refund (Naomi Jiang)	2000055.003		38.00
Vendor T4167 - YANG LU Total:					38.00
Vendor: T4168 - YOHANCE JOSEPH					
100-4801	YOHANCE JOSEPH	Sigma Coding Class Refund (Erin Joseph)	2000015.003		75.00
100-4801	YOHANCE JOSEPH	Ballet Jr Class Refund (Erin Joseph)	2000016.003		38.00
100-4801	YOHANCE JOSEPH	Jr Chef Class Refund (Erin Joseph)	2000017.003		100.00
Vendor T4168 - YOHANCE JOSEPH Total:					213.00
Fund 100 - GENERAL FUND Total:					353,911.44
Fund: 220 - GAS TAX FUN					
Vendor: 3957 - JCL TRAFFIC SERVICES					
220-2210-7813	JCL TRAFFIC SERVICES	Message Board Rental	104247		530.00
Vendor 3957 - JCL TRAFFIC SERVICES Total:					530.00
Vendor: 5168 - VERIZONWIRELESS					
220-2220-7980	VERIZONWIRELESS	VW-Teresa 2/19/20 - 3/18/20	9850707235		39.15
220-2220-7980	VERIZONWIRELESS	VW-Amanda 2/19/20 - 3/18/2	9850707235		39.15
Vendor 5168 - VERIZONWIRELESS Total:					78.30
Fund 220 - GAS TAX FUN Total:					608.30

Council Warrant Register By Vendor

Payment Dates: 04/16/2020 - 04/29/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 225 - SB-1, Road Maintenance/Rehab Fund					
Vendor: 4709 - HARDY & HARPER INC					
225-2250-8100	HARDY & HARPER INC	2019 Street Rehab Project Road Repair	46326	202023-Other Cap Improv-20	300,000.00
Vendor 4709 - HARDY & HARPER INC Total:					300,000.00
Fund 225 - SB-1, Road Maintenance/Rehab Fund Total:					300,000.00
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Maintenance 3/2020	REPW-20040604896		890.34
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Maintenance Monitoring 3/2020	REPW-20040604901		199.44
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					1,089.78
Vendor: 0205 - SIEMENS INDUSTRY INC					
240-2405-7890	SIEMENS INDUSTRY INC	Traffic Signal Outage (Hunt Dr/Mtn Ave)	5620027367		1,000.00
Vendor 0205 - SIEMENS INDUSTRY INC Total:					1,000.00
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					2,089.78
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
Vendor: 5438 - LDM ASSOCIATES INC					
260-2605-8061	LDM ASSOCIATES INC	FY19/20 ADA Curb Ramp Admin 3/2020	6595	202010-ADA Curb Ramps & (C	700.00
Vendor 5438 - LDM ASSOCIATES INC Total:					700.00
Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:					700.00
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 5168 - VERIZONWIRELESS					
440-4405-7821	VERIZONWIRELESS	VW-Transit Internet 2/19/20 - 3/18/20	9850707229		48.12
Vendor 5168 - VERIZONWIRELESS Total:					48.12
Fund 440 - PROPOSITION A TRANSIT FUND Total:					48.12
Fund: 470 - MEASURE R LR TRANSIT FUND					
Vendor: 4709 - HARDY & HARPER INC					
470-4705-8070	HARDY & HARPER INC	2019 Street Rehab Project Road Repair	46326	202023-Cap St Improv-2019 S	90,831.76
Vendor 4709 - HARDY & HARPER INC Total:					90,831.76
Fund 470 - MEASURE R LR TRANSIT FUND Total:					90,831.76
Fund: 680 - Duarte Housing Authority					
Vendor: 6175 - HARRIS & ASSOCIATES					
680-6805-7965	HARRIS & ASSOCIATES	SB 2 Grant Assistance 11/5/19 - 2/22/20	44160		9,500.00
Vendor 6175 - HARRIS & ASSOCIATES Total:					9,500.00
Fund 680 - Duarte Housing Authority Total:					9,500.00
Grand Total:					757,689.40

Report Summary**Fund Summary**

Fund	Payment Amount
100 - GENERAL FUND	353,911.44
220 - GAS TAX FUN	608.30
225 - SB-1, Road Maintenance/Rehab Fund	300,000.00
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	2,089.78
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDB	700.00
440 - PROPOSITION A TRANSIT FUND	48.12
470 - MEASURE R LR TRANSIT FUND	90,831.76
680 - Duarte Housing Authority	9,500.00
Grand Total:	757,689.40

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	110.00
100-1005-7647	Travel & Exp - Reilly	114.90
100-1005-7980	Other Expenses	1,228.09
100-1010-7614	Office Supplies	47.50
100-1010-7980	Other Expenses	1,799.57
100-1015-7686	Other Legal Services	6,389.12
100-1020-7713	Historical Museum Bldg	61.22
100-1020-7724	Post Office Parking	2,109.75
100-1205-7610	Travel, Mtgs & Conf	66.49
100-1205-7612	Publications and Dues	480.00
100-1205-7614	Office Supplies	19.30
100-1205-7615	Emergency Supplies	4,734.74
100-1205-7650	Vehicle Maintenance	1,017.06
100-1205-7655	Emergency Services	987.40
100-1205-7779	Youth Programs	113.26
100-1205-7781	Contract Law Enforceme	209.65
100-1205-7782	Crossing Guard Contract	2,454.14
100-1205-7783	GAPP Program	23,975.73
100-1205-7980	Other Expenses	469.92
100-1211	Computer Loan Program	3,000.00
100-1405-7614	Office Supplies	69.66
100-1405-7800	Building Department Ser	11,802.42
100-1405-7801	Industrial Waste Inspecti	3,899.55
100-1405-7965	Professional Services	1,872.50
100-1405-7967	Public Works Inspection	4,704.50
100-1405-7980	Other Expenses	35.64
100-1410-7650	Vehicle Maintenance	301.87
100-1410-7814	Graffiti Removal	1,562.95
100-1410-7980	Other Expenses	4,454.57
100-1605-7650	Vehicle Maintenance	1,752.44
100-1605-7728	Americorp's VIP Progra	964.86
100-1605-7730	Special Events	21.37
100-1605-7733	Senior Center	8.98
100-1605-7735	Teen Center	107.27
100-1605-7736	Recreation Classes	54.39
100-1605-7980	Other Expenses	165.03
100-1610-7618	Building Supplies	1,385.91
100-1610-7636	Uniforms	35.00
100-1610-7652	Building Maint Services	1,160.56
100-1610-8100	Other Capital Improvem	271,933.00
100-1805-7614	Office Supplies	54.73
100-1805-7980	Other Expenses	53.76
100-1810-7660	Other Services	96.00
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	2,893.70

Account Summary

Account Number	Account Name	Payment Amount
100-1815-7980	Other Expenses	35.64
100-2120	Refundable Deposits	800.00
100-2124	Gazebo Refundable Dep	100.00
100-2125	Metro Pass Through (TA	85.00
100-2127	Retention Payable	-12,525.80
100-4204	Animal Licenses	27.50
100-4302	Parking Citations	990.60
100-4402	Community Center Rent	740.00
100-4406	Restroom & Gazebo Ren	125.00
100-4801	Recreation Class Fees	743.00
100-4806	Excursion Fees	3,459.00
220-2210-7813	Regulatory Signs	530.00
220-2220-7980	Other Expenses	78.30
225-2250-8100	Other Capital Improvem	300,000.00
240-2405-7890	Repairs-Traffic Signal	2,089.78
260-2605-8061	ADA Curb Ramps (Capita	700.00
440-4405-7821	Person'I Computr Suppo	48.12
470-4705-8070	Street Improvements (C	90,831.76
680-6805-7965	Professional Services	9,500.00
Grand Total:		757,689.40

Project Account Summary

Project Account Key	Payment Amount
None	84,995.62
201904-Other Exp-Tobacco Grant	168.30
201914-GAPP-Cal VIP	23,975.73
202009- Duarte's Promise - America's Promise Exp	964.86
202010-ADA Curb Ramps & (Construction)	700.00
202013-CERT-Emergency Supplies #EP4051 OPR	1,297.00
202017-Infrastructure Modernization Program	250,516.00
202023-Cap St Improv-2019 Street Rehab Project	90,831.76
202023-Other Cap Improv-2019 Street Rehab Project	300,000.00
202024-Bldg Supp-Coronavirus Response	802.39
202024-Emergency Supplies-Coronavirus Response	3,437.74
Grand Total:	757,689.40



MEMORANDUM

To: Mayor and City Council

From: Craig Hensley, Community Development Director
Teresa Renteria, Assistant Civil Engineer

Date: April 28, 2020

Subject: Notice of Completion – Traffic Signal Battery Backup System, Pedestrian Head, and Push Button Improvement Project

RECOMMENDED ACTION

Staff recommends that City Council authorize the Notice of Completion for the Traffic Signal Battery Backup System, Pedestrian Head, and Push Button Improvement Project. The Traffic Signal Battery Backup System, Pedestrian Head, and Push Button Improvement Project has been completed in the amount of \$303,288.44 with a change order of \$17,804.44 for additional and unforeseen traffic signal components needed to complete the project.

BACKGROUND

Throughout the years, the City of Duarte has experienced power interruptions causing our traffic signals to become inoperative. A traffic signal that is dark or flashing may contribute to traffic congestion and create confusion to both drivers and pedestrians. To eliminate confusion and the associated safety risks, staff has recommended the installation of battery backup systems on all traffic signals under Duarte's jurisdiction. All new traffic signals are equipped with battery backup systems but it was necessary to upgrade the older signals with an uninterruptible power supply, especially along the Huntington Drive Corridor.

At the June 12, 2018 budget meeting the Council approved the FY2018-19 Budget Plan, which included the Battery Backup System, Pedestrian Head, and Push Button Improvement Project by use of Highway Users Tax Funds. On October 2, 2018, the bids were submitted, and on October 23, 2018, City Council awarded the project to Elecnor Belco Electric, Inc.

The general nature of the work consisted of installation of traffic signal battery backup systems, traffic signal pedestrian heads, and push button improvements. The scope of the

work included battery backup shelves, batteries, inverters, signal heads, pedestrian push buttons, and the construction of ADA curb ramps at the intersection of Central Avenue and Buena Vista Street.

The traffic signal upgrades including battery backup systems were installed at the following locations:

1. Huntington Drive and Buena Vista Street
2. Central Avenue and Buena Vista Street
3. Evergreen Street and Buena Vista Street
4. Duarte Road and Buena Vista Street
5. Hope Drive and Duarte Road
6. Huntington Drive and Highland Avenue
7. Central Avenue and Highland Avenue
8. Business Center Drive and Highland Avenue
9. Huntington Drive and Crestfield Drive
10. Huntington Drive and Las Lomas Drive

CONCLUSION

Elecnor Belco Electric, Inc. at 14320 Albers Way, Chino CA 91710 has completed the Traffic Signal Battery Backup System, Pedestrian Head, and Push Button Project. The final construction cost for this project is \$303,288.44 with one change order in the amount of \$17,804.44 for unexpected traffic signal wiring and hardware components that were necessary in completing the project. The funding source for this project consists of Highway Users Tax.

Staff recommends that the City Council motion to accept the Traffic Signal Battery Backup System, Pedestrian Head, and Push Button Improvements Project as complete, and authorize the City Clerk to initiate the Notice of Completion.



Proclamation

SEXUAL ASSAULT AWARENESS AND PREVENTION MONTH, AND DENIM DAY

WHEREAS, the United States government has declared April 2020 as "Sexual Assault Awareness and Prevention Month," and the Peace Over Violence organization has declared April 29, 2020, as "Denim Day" in Los Angeles County; and

WHEREAS, both events are intended to draw attention to the fact that sexual violence remains a serious issue in our society, and that harmful attitudes about all forms of sexual violence allow these issues to persist and allow victims/survivors to be re-victimized; and

WHEREAS, Sexual Assault Awareness and Prevention Month and Denim Day were also instituted to call attention to misconceptions and misinformation about sexual violence, and the problem that many in society remain disturbingly uninformed with respect to issues of sexual harassment, assault, abuse, and rape; and

WHEREAS, statistics show that one in five women have been raped during their lifetime, youths under 18 years of age account for 44% of all reported assaults, 25% of women experience sexual harassment in the workplace, and about 75% of harassment victims experienced retaliation when they reported it; and

WHEREAS, with proper education, awareness, community involvement, and comprehensive prevention projects, sexual violence and its unfair and traumatizing effects are preventable;

NOW, THEREFORE, BE IT RESOLVED that the City of Duarte hereby proclaims the month of April 2020 as SEXUAL ASSAULT AWARENESS AND PREVENTION MONTH and designates April 29, 2020, as DENIM DAY, and urges everyone to wear jeans on that day to help communicate the message that there is no excuse and never an invitation to harass, abuse, assault, or rape.

ATTEST:

City Clerk Marla Akana
Duarte, California

April 28, 2020



Mayor Samuel Kang



Proclamation

LUPUS, FIBROMYALGIA, AND MENTAL HEALTH AWARENESS MONTH

WHEREAS, Systematic Lupus Erythematosus (Lupus), Fibromyalgia, and mental health disorders are chronic illnesses that affect millions of persons throughout the world; and

WHEREAS, in the United States, 1.5 million persons have been diagnosed with Lupus, over 44 million adults and one in five children experience mental illness, and over four million people have been diagnosed with Fibromyalgia; and

WHEREAS, Lupus strikes women of childbearing age, women of color are two to three times more likely to develop it, and early diagnosis and proper treatments are critical to the survival rate of people with Lupus; and

WHEREAS, Fibromyalgia is a disease for which there is no known cure, causing fatigue, cognitive problems, and debilitating pain for persons of all ages and races; and

WHEREAS, mental health disorders include behavioral health, schizophrenia, bipolar disorder, major depression, and post-traumatic stress disorder, and are the leading cause of disability in the United States; and

WHEREAS, early diagnosis and proper treatments are critical to the improvement of the quality of life and survival rate of people who suffer from these disorders; and increased public awareness, education, and research are key to helping persons and their families who are afflicted with these illnesses, and will aid in their diagnosis and recovery; and

WHEREAS, Looms For Lupus is a local support group that provides education and outreach to Lupus survivors and their families; Looms For Lupus and Kaiser Permanente's Educational Outreach program strive to educate and increase public awareness; and The Support Fibromyalgia Network, Looms For Lupus, and People with Empathy have joined together to advocate for Fibromyalgia awareness, support, and a better future for research, treatment, diagnosis, and education;

NOW THEREFORE, the City Council of the City of Duarte hereby proclaims May 2020 as LUPUS, FIBROMYALGIA, AND MENTAL HEALTH AWARENESS MONTH in the City of Duarte, and urges all citizens to learn more about these illnesses, to attend educational programs that offer assistance to survivors and their families, and to support increased public awareness, education, and research related to these serious disorders.

ATTEST:

City Clerk Marla Akana
Duarte, California

April 28, 2020



Mayor Samuel Kang



Proclamation LUPUS, FIBROMYALGIA, AND MENTAL HEALTH AWARENESS MONTH

WHEREAS, Systematic Lupus Erythematosus (Lupus), Fibromyalgia, and mental health disorders are chronic illnesses that affect millions of persons throughout the world; and

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WHEREAS, Lupus strikes women of childbearing age, women of color are two to three times more likely to develop it, and early diagnosis and proper treatments are critical to the survival rate of people with Lupus; and

WHEREAS, Fibromyalgia is a disease for which there is no known cure, causing fatigue, cognitive problems, and debilitating pain for persons of all ages and races; and

WHEREAS, mental health disorders include behavioral health, schizophrenia, bipolar disorder, major depression, and post-traumatic stress disorder, and are the leading cause of disability in the United States; and

WHEREAS, early diagnosis and proper treatments are critical to the improvement of the quality of life and survival rate of people who suffer from these disorders; and increased public awareness, education, and research are key to helping persons and their families who are afflicted with these illnesses, and will aid in their diagnosis and recovery; and

WHEREAS, Looms For Lupus is a local support group that provides education and outreach to Lupus survivors and their families; Looms For Lupus and Kaiser Permanente's Educational Outreach program strive to educate and increase public awareness; and The Support Fibromyalgia Network, Looms For Lupus, and People with Empathy have joined together to advocate for Fibromyalgia awareness, support, and a better future for research, treatment, diagnosis, and education;

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ATTEST:

City Clerk Marla Akana
Duarte, California

April 28, 2020



Mayor Samuel Kang

ORDINANCE NO. 897

AN ORDINANCE OF THE CITY OF DUARTE
IMPOSING A GENERAL TRANSACTIONS AND USE TAX TO BE
ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION

Section 1. Chapter 3.06 is hereby added to Title 3 the Duarte Municipal Code with the following provisions

3.06.010. TITLE. This ordinance shall be known as the Duarte General Transactions and Use Tax Ordinance. The city of Duarte hereinafter shall be called "City." This ordinance shall be applicable in the incorporated territory of the City.

3.06.020. OPERATIVE DATE. "Operative Date" means the first day of the first calendar quarter commencing more than 110 days after the adoption of this ordinance, the date of such adoption being as set forth below.

3.06.030. PURPOSE. This ordinance is adopted to achieve the following, among other purposes, and directs that the provisions hereof be interpreted in order to accomplish those purposes:

A. To impose a retail transactions and use tax increase in accordance with the provisions of Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Section 7285.9 of Part 1.7 of Division 2 which authorizes the City to adopt this tax ordinance which shall be operative if a majority of the electors voting on the measure vote to approve the imposition of the tax increase at an election called for that purpose.

B. To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Revenue and Taxation Code.

C. To adopt a retail transactions and use tax ordinance that imposes a tax increase and provides a measure therefore that can be administered and collected by the California Department of Tax and Fee Administration in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative procedures followed by the California Department of Tax and Fee Administration in administering and collecting the California State Sales and Use Taxes.

D. To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping upon persons subject to taxation under the provisions of this ordinance.

3.06.040. CONTRACT WITH STATE. Prior to the operative date, the City shall contract with the California Department of Tax and Fee Administration to perform all functions incident to the administration and operation of this transactions and use tax ordinance; provided, that if the City shall not have contracted with the California Department of Tax and Fee Administration prior to the operative date, it shall nevertheless so contract and in such a case the operative date shall be the first day of the first calendar quarter following the execution of such a contract.

3.06.050. TRANSACTIONS TAX RATE. For the privilege of selling tangible personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory of the City at the rate of 0.75% of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in said territory on and after the operative date of this ordinance.

3.06.060. PLACE OF SALE. For the purposes of this ordinance, all retail sales are consummated at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his agent to an out-of-state destination or to a common carrier for delivery to an out-of-state destination. The gross receipts from such sales shall include delivery charges, when such charges are subject to the state sales and use tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the California Department of Tax and Fee Administration.

3.06.070. USE TAX RATE. An excise tax is hereby imposed on the storage, use or other consumption in the City of tangible personal property purchased from any retailer on and after the operative date of this ordinance for storage, use or other consumption in said territory at the rate of 0.75% of the sales price of the property. The sales price shall include delivery charges when such charges are subject to state sales or use tax regardless of the place to which delivery is made.

3.06.080. ADOPTION OF PROVISIONS OF STATE LAW. Except as otherwise provided in this ordinance and except insofar as they are inconsistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, all of the provisions of Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and made a part of this ordinance as though fully set forth herein.

3.06.090. LIMITATIONS ON ADOPTION OF STATE LAW AND COLLECTION OF USE TAXES. In adopting the provisions of Part 1 of Division 2 of the Revenue and Taxation Code:

A. Wherever the State of California is named or referred to as the taxing agency, the name of this City shall be substituted therefor. However, the substitution shall not be made when:

1. The word "State" is used as a part of the title of the State Controller, State Treasurer, State Treasury, or the Constitution of the State of California;
2. The result of that substitution would require action to be taken by or against this City or any agency, officer, or employee thereof rather than by or against the California Department of Tax and Fee Administration, in performing the functions incident to the administration or operation of this Ordinance.
3. In those sections, including, but not necessarily limited to sections referring to the exterior boundaries of the State of California, where the result of the substitution would be to:
 - a. Provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the State under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code, or;
 - b. Impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the state under the said provision of that code.
4. In Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 or 6828 of the Revenue and Taxation Code.

B. The word "City" shall be substituted for the word "State" in the phrase "retailer engaged in business in this State" in Section 6203 and in the definition of that phrase in Section 6203.

1. "A retailer engaged in business in the District" shall also include any retailer that, in the preceding calendar year or the current calendar year, has total combined sales of tangible personal property in this state or for delivery in the State by the retailer and all persons related to the retailer that exceeds five hundred thousand dollars (\$500,000). For purposes of this section, a person is related to another person if both persons are related to each other pursuant to Section 267(b) of Title 26 of the United States Code and the regulations thereunder.

3.06.100. PERMIT NOT REQUIRED. If a seller's permit has been issued to a retailer under Section 6067 of the Revenue and Taxation Code, an additional transactor's permit shall not be required by this ordinance.

3.06.110. EXEMPTIONS AND EXCLUSIONS.

A. There shall be excluded from the measure of the transactions tax and the use tax the amount of any sales tax or use tax imposed by the State of California or by any city, county and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any state-administered transactions or use tax.

B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this State, the United States, or any foreign government.

2. Sales of property to be used outside the City which is shipped to a point outside the City, pursuant to the contract of sale, by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this paragraph, delivery to a point outside the City shall be satisfied:

a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, and undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code by registration to an out-of-City address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and

b. With respect to commercial vehicles, by registration to a place of business out-of-City and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.

3. The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of this ordinance.

4. A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the operative date of this ordinance.

5. For the purposes of subparagraphs (3) and (4) of this section, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

C. There are exempted from the use tax imposed by this ordinance, the storage, use or other consumption in this City of tangible personal property:

1. The gross receipts from the sale of which have been subject to a transactions tax under any state-administered transactions and use tax ordinance.

2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State, the United States, or any foreign government. This exemption is in addition to the exemptions provided in Sections 6366 and 6366.1 of the Revenue and Taxation Code of the State of California.

3. If the purchaser is obligated to purchase the property for a fixed price pursuant to a contract entered into prior to the operative date of this ordinance.

4. If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the operative date of this ordinance.

5. For the purposes of subparagraphs (3) and (4) of this section, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

6. Except as provided in subparagraph (7), a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the City or participates within the City in making the sale of the property, including, but not limited to, soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the City or through any representative, agent, canvasser, solicitor, subsidiary, or person in the City under the authority of the retailer.

7. "A retailer engaged in business in the City" shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address in the City.

D. Any person subject to use tax under this ordinance may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

Section 2. AMENDMENTS. All amendments subsequent to the effective date of this ordinance to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become a part of this ordinance, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this ordinance.

Section 3. ENJOINING COLLECTION FORBIDDEN. No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action or proceeding in any court against the State or the City, or against any officer of the State or the City, to prevent or enjoin the collection under this ordinance, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

Section 4. SEVERABILITY. If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the ordinance and the application of such provision to other persons or circumstances shall not be affected thereby.

Section 5. EFFECTIVE DATE. This ordinance relates to the levying and collecting of the City transactions and use taxes and shall take effect immediately.

Section 6. INDEPENDENT AUDITS. The City shall at least annually retain an auditor independent of the City to audit the accounting of the receipt and expenditures of the proceeds of the tax imposed by this Ordinance to ensure compliance with its requirements. The City Council shall discuss the auditor's report at a regular Council meeting and the report shall be posted to the City's website.

PASSED AND ADOPTED by the City Council of the City of Duarte, State of California, on April 14, 2020, by the following vote:

AYES: Lewis, Reilly, Paras-Caracci, Finlay, Fasana, Urias, Kang

NOES: None

ABSENT: None

/s/ Samuel Kang
Mayor Samuel Kang

Attest: /s/ Marla Akana
City Clerk Marla Akana
City of Duarte, California

MEMORANDUM

TO: Daniel Jordan, City Manager

FROM: Kristen Petersen, Assistant City Manager

DATE: April 21, 2020

SUBJECT: FISCAL YEAR 2020-21 REVISED BUDGET CALENDAR

Background

Attached is the revised calendar for the fiscal year 2020-21 budget preparation process.

Given the unprecedented impact that the Covid-19 pandemic is having on the economy, staff is recommending that we delay the adoption of the Fiscal Year 2020-21 budget until July 28, 2020. The hope is that with more time we will be closer to understanding how long the stay-at-home order lasts, how substantial the short-term impacts are and have information for projecting the timing and extent of revenue recovery.

Pending further legal review, we anticipate that we will come to Council in June to authorize continued spending (perhaps at 2019-2020 levels) until the formal budget is adopted. This would give the City Manager authority to continue funding operations in the absence of a budget.

As shown on the attached calendar the City Council budget workshops would be rescheduled for Monday, July 6th and Tuesday, July 7th. Staff would like to start the budget workshop at 4pm. Typically, we are able to complete this phase in one meeting, but we have scheduled a second date in case it is needed.

Recommendation

It is recommended that the City Council approve the attached budget calendar.

**REVISED BUDGET CALENDAR
FISCAL YEAR 2020-21**

June 15-19	City Manager/City Council one-on-one review of budget requests.
July 6-7	City Council budget workshop @ 4pm
July 28	Final budget submitted to City Council for approval.

Duarte City Councilmember Meeting Attendance Report

Per Government Code Section 53232.3 (d): Members of a legislative body shall provide brief reports on meetings attended at the expense of the local agency at the next regular meeting of the legislative body.

City Council Agenda dated April 28, 2020

COUNCILMEMBER NAME	EVENT DESCRIPTION	DATE OF EVENT	PURPOSE/VALUE
Sam Kang	None reported as of April 22, 2020		
Bryan Urias	None reported as of April 22, 2020		
Tzeitel Paras-Caracci	None reported as of April 22, 2020		
John Fasana	None reported as of April 22, 2020		
Liz Reilly	None reported as of April 22, 2020		
Margaret Finlay	None reported as of April 22, 2020		
Toney Lewis	None reported as of April 22, 2020		

Meetings attended that did not require financial support from the City.

COUNCILMEMBER NAME	EVENT DESCRIPTION	DATE OF EVENT	PURPOSE/VALUE
Sam Kang	None reported as of April 22, 2020		
Bryan Urias	None reported as of April 22, 2020		
Tzeitel Paras-Caracci	None reported as of April 22, 2020		
John Fasana	None reported as of April 22, 2020		
Liz Reilly	San Gabriel Mountains Community Collaborative – Conference Call Energy, Environment, Natural Resource Committee – Zoom Meeting	4/9/20 4/15/20	
Margaret Finlay	None reported as of April 22, 2020		
Toney Lewis	None reported as of April 22, 2020		