

Agenda Item:	_____
CM Review:	☒
Fiscal Review:	_____

AGENDA REPORT

MEETING DATE: April 27, 2021

TO: Mayor and Members of the City Council

FROM: Craig Hensley, Community Development Director

BY: Annamarie Porter, CMC, Interim City Clerk

SUBJECT: Planning Commissioner Interviews

RECOMMENDATION: Staff recommends that the City Council interview the five candidates, discuss candidate qualifications, and select a new member for the Planning Commission to fill the current vacancy

FISCAL IMPACT: None.

BACKGROUND

The Duarte California Planning Commission consists of five members. At the City Council meeting of December 8, 2020, Council accepted the resignation of Planning Commissioner Paula Watson-Gardner, whose term was to expire December 31, 2023.

DISCUSSION/ANALYSIS

Current Commissioners:

Sara Vasquez
Tina Heany
Wallace Wolff
George Farra

City staff received five applications for consideration for the Planning Commission vacancy term to December 31, 2023. Those five individuals are listed below, as well as the time at which each is scheduled to be interviewed by the City Council on April 27, 2021.

Francisco J Figueroa	5:30 p.m.
Luis Alonso Guevara	5:45 p.m.
Kyle Bran Kwasnick	6:00 p.m.
Robert Lawrence Meinert	6:15 p.m.
Danny George Ramirez	6:30 p.m.

ATTACHMENTS

Applications on file with the office of the City Clerk



Proclamation

YOUTH APPRECIATION WEEK

WHEREAS, the City of Duarte, California has designated May 1-7, 2021 as Youth Appreciation Week to honor America's Junior Citizens for their accomplishments and to give fitting recognition of their services to Community, State and Nation; and

WHEREAS, the City of Duarte, California shall sponsor an observance during that week in tribute to the Junior Citizens of its' Community; and

WHEREAS, no event could be more deserving of our support and participation than one dedicated to those young people who represent the nation's greatest resource, and who in the years ahead will assume the responsibility for the advancement of our free society; and

WHEREAS, our Youth need guidance, inspiration and encouragement which we can give in order to help develop those qualities of character essential for future leadership; to go forth to serve America; and

WHEREAS, to achieve this worthy objective we should demonstrate our partnership with our Youth, our understanding of their hopes and aspirations, and a sincere willingness to help prepare them in every way for the responsibilities and opportunities of citizenship:

NOW, THEREFORE, BE IT RESOLVED that the City of Duarte, California does hereby proclaim the first week of May 2021 as YOUTH APPRECIATION WEEK, and urges all departments of government, civic, fraternal and patriotic groups, and our citizens generally, to participate wholeheartedly its' observance.

Mayor Bryan Urias

ATTEST:

Interim City Clerk Annamarie Porter

DATE: April 27, 2021





Duarte Elks Lodge #1427

2436 E. Huntington Drive

Duarte, CA 91010-2153

Phone: 626-357-6771

March 10, 2021

To the Honorable Bryan Urias
Mayor of the City of Duarte, CA
1600 Huntington Drive
Duarte, CA 91010

Dear Mayor Urias,

In 1904, the Elks made a commitment to “lay a solid foundation for the future, building the moral and physical character of American boys and girls, the leaders of tomorrow.” Since then, the Elks have done much to fulfill that self-charged responsibility – and not for fanfare or publicity, but simply because they know it is the right thing to do. Most organizations have a primary goal and objective. In contrast, the Elks support just about every community and national program that helps those in need and often contributes to the success of programs sponsored by other organizations. Elks support and contribute regularly to schools, Veterans’ organizations, hospitals, nursing homes, police, fire departments and emergency services. Elks assist the young and the needy throughout this great nation.

Duarte Elks Lodge #1427 supports our local communities along the “Foothill Corridor” in many ways. As part of our youth outreach, the Youth Activities/Drug Awareness Program Committees at Duarte Elks Lodge are making a request to you to officially proclaim the week of May 1-7, 2021, as **National Youth Week**. The purpose of this week is to recognize young people for their involvement with the achievements in their homes and community.

Duarte Elks historically has been involved in the public and private schools through our Dictionary Project, Americanism Essay Contest, Drug Awareness Essay, Poster and Video Contests, Bicycle Repair Program and Helmet Distribution, and Most Valuable Student and Student with Disabilities Scholarship programs in your city. We have participated in Drive-through holiday events this year and provided help and support to the community youth as we “thought outside of the box” to help them have a somewhat “normal” way to celebrate holidays such as Halloween, Christmas and now Easter. This year through special grants, our lodge assisted students in two school districts by providing Earphones/Earbuds/and microphones to enable the learners to be more successful in Distance Virtual Learning Lessons. In addition, the lodge gave replenishment school supplies to over 400 needy youth during the Holiday season.

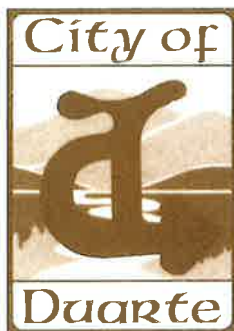
Even though our physical lodge building has been shuttered to our members, our charitable and patriotic causes continue. I have included a suggested National Youth Week proclamation text for your convenience. We would also be pleased to work with you to develop ways to honor local youth and/or participate in a proclamation signing ceremony at a date which we could set in the future. Or, if your city council is not meeting in person at this time, you could simply adopt this resolution at your next public meeting and let us know that this has been approved on your agenda. Your participation will help generate public awareness of the importance of the Elk’s mission and our commitment to the youth in our communities.

Thank you in advance for considering this request. Please let me know of your decision. I can be reached at my home number 626-961-5069 or by email at dmcentire@verizon.net.

Sincerely,

John

John D. McEntire, Jr., Past District Deputy Grand Exalted Ruler
Youth Activities/Drug Awareness Program Chairman – Duarte Elks Lodge #1427



Proclamation

SEXUAL ASSAULT AWARENESS AND PREVENTION MONTH, AND DENIM DAY

WHEREAS, the United States government has declared April 2021 as "Sexual Assault Awareness and Prevention Month," and the Peace Over Violence organization has declared April 28, 2021, 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 2021 as SEXUAL ASSAULT AWARENESS AND PREVENTION MONTH and designates April 28, 2021, 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:

Annamarie Porter, Interim City Clerk
Duarte, California
April 27, 2021





City of Duarte

MONTHLY FINANCIAL REPORT

Month Ended March 31, 2021
(75.0% of FY 2020-21 Completed)

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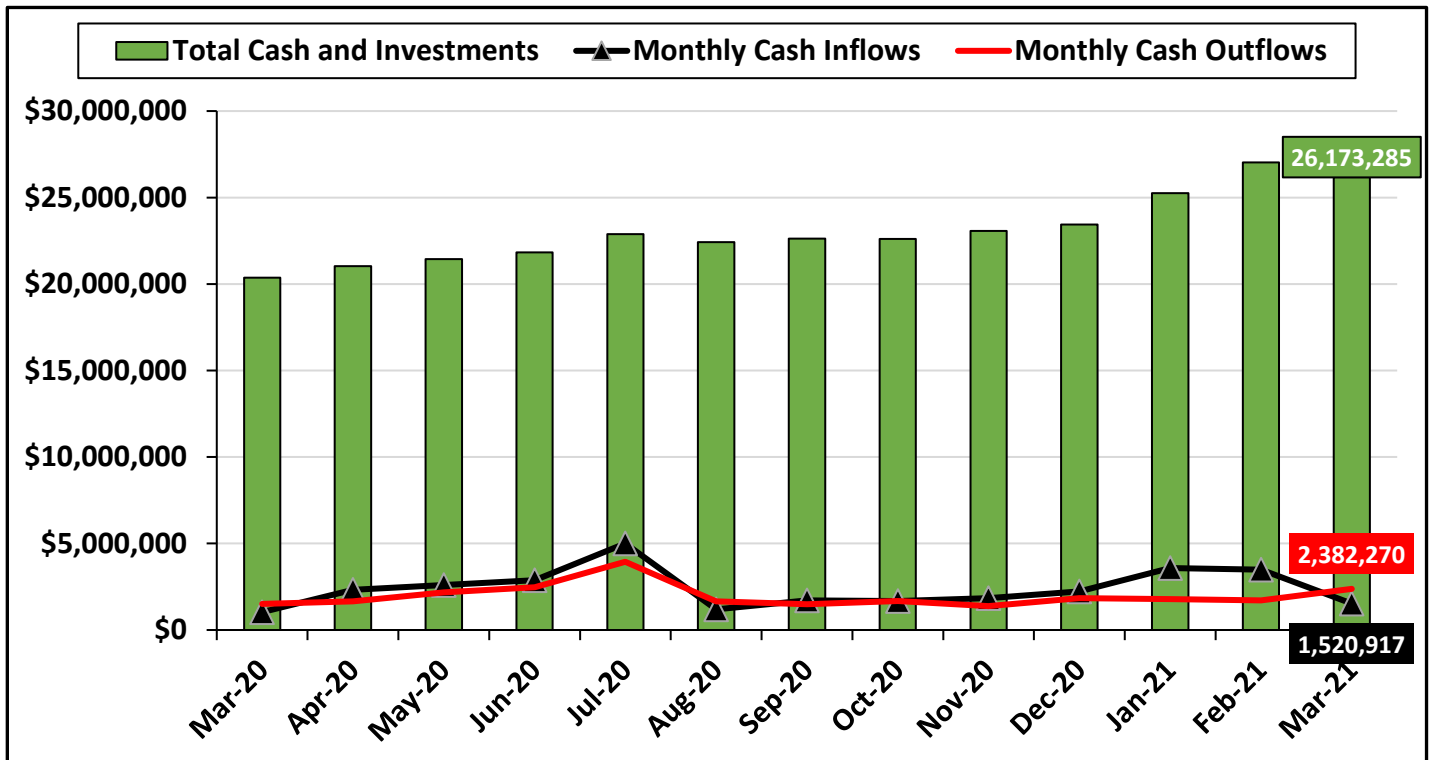
******A Glance at Unemployment in Duarte and the Region******

Unemployment Rate (in %)*					
	Jan-20	May-20	Jan-21	Feb-21	Mar-21
Irwindale	6.7	28.5	18.6	13.6	13.6
Duarte	5.4	24.3	14.3	12.2	12.2
Baldwin Park	4.7	22.2	13.9	12.3	12.1
Azusa	4.4	18.6	12.2	10.9	10.8
Glendora	4.0	17.5	10.4	9.0	9.2
Monrovia	3.8	17.8	11.1	9.1	9.1
Arcadia	3.4	17.4	8.8	7.9	7.9
Los Angeles County	4.5	20.8	12.7	10.9	10.9

* "Unemployment Rate" is number of unemployed persons as a percentage of the civilian labor force.

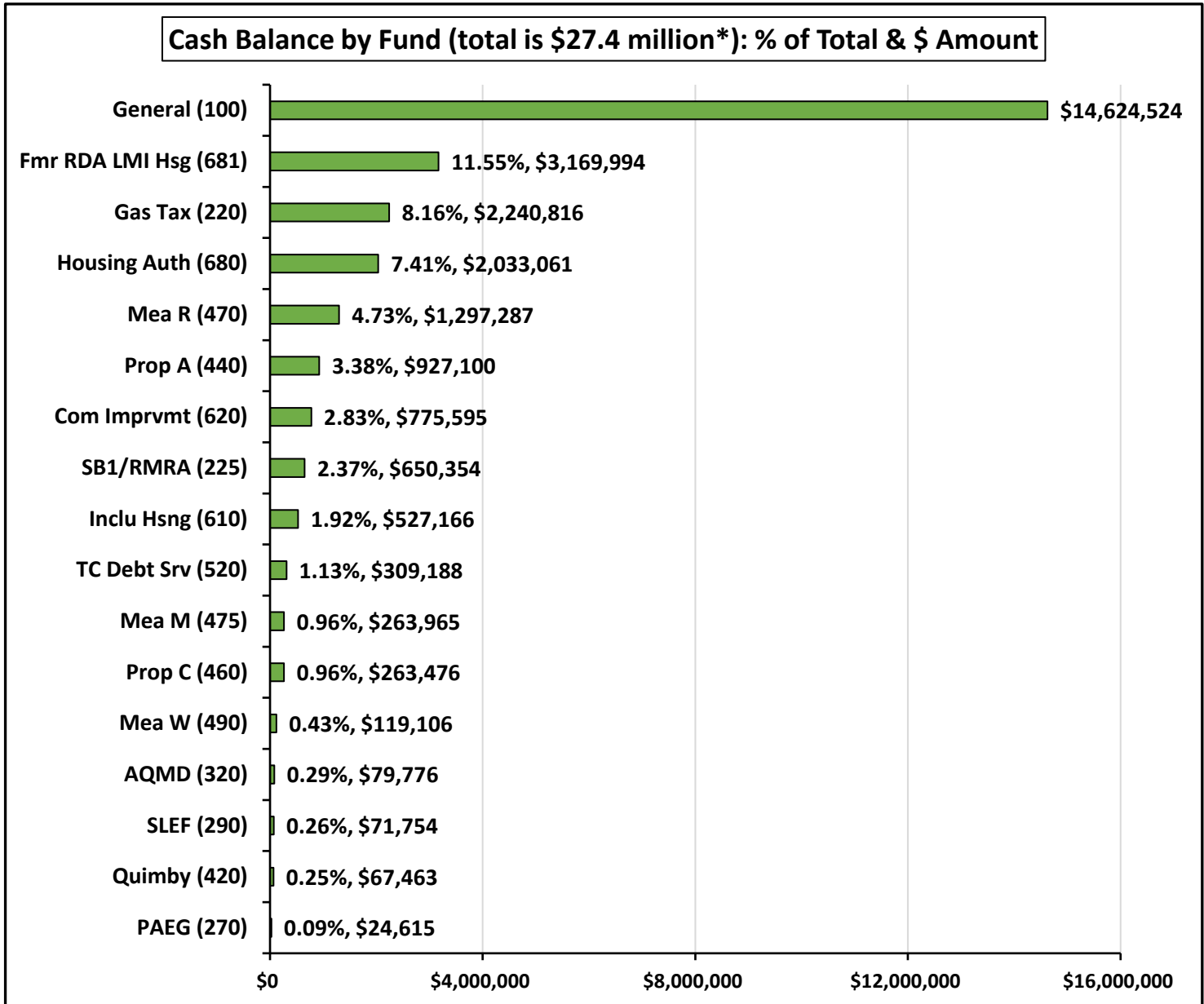
CITY OF DUARTE
Treasury Report - Monthly Activity & Balances
Month Ended March 31, 2021

MONTHLY ACTIVITY			
	Bank*	LAIF*	Total
Beginning Balance (03/01/2021)	\$11,615,011	\$15,419,627	\$27,034,638
Cash Inflows			
Receipts	\$1,520,917	\$0	\$1,520,917
Transfers In	\$0	\$0	\$0
Total Cash Inflows	\$1,520,917	\$0	\$1,520,917
Cash Outflows			
Disbursements	\$2,382,270	\$0	\$2,382,270
Transfers Out	\$0	\$0	\$0
Total Cash Outflows	\$2,382,270	\$0	\$2,382,270
Net Activity	(\$861,353)	\$0	(\$861,353)
Ending Balance (03/31/2021)	\$10,753,658	\$15,419,627	\$26,173,285



*The "Bank" balance refers to the balance in the City's primary checking account. The "LAIF" balance refers to the City's investment balance with the Local Agency Investment Fund, which is part of the State of California's Pooled Money Investment Account and administered by the California State Treasurer.

CITY OF DUARTE
Treasury Report - Cash Balance by Fund
Month Ended March 31, 2021



*Source: City of Duarte general ledger. Note that the total cash balance as shown in the City's general ledger does not equal precisely to the combined ending "Bank" and "LAIF" balances shown on the previous page. Because certain transactions are reflected at different times in the general ledger as compared to the City's bank account, the combined "Bank" and "LAIF" balances will rarely equal precisely the City's general ledger cash balance. The City performs a monthly "bank reconciliation" to reconcile these balances.

**Funds with zero or negative cash balances are not shown above.

CITY OF DUARTE

General Fund Revenue by Category & Major Sources FY 2020-21 Year-to-Date Through March versus Prior Year



CITY OF DUARTE

General Fund Revenue by Category & Major Sources FY 2020-21 Year-to-Date Through March versus Prior Year



CITY OF DUARTE

General Fund Revenue by Category & Major Sources FY 2020-21 Year-to-Date Through March versus Prior Year



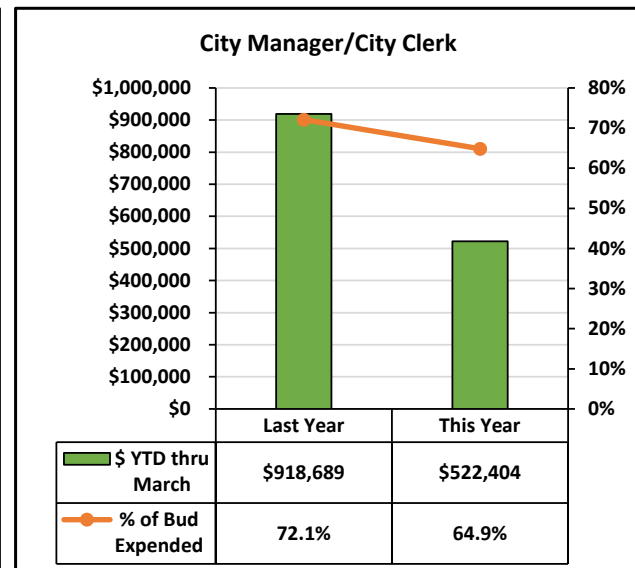
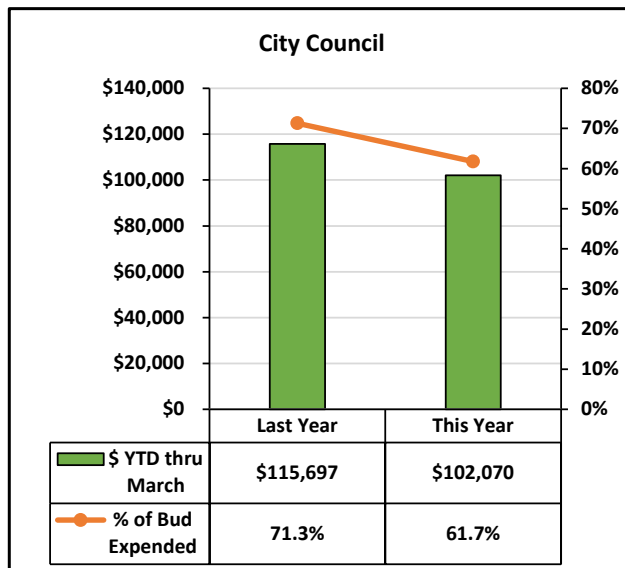
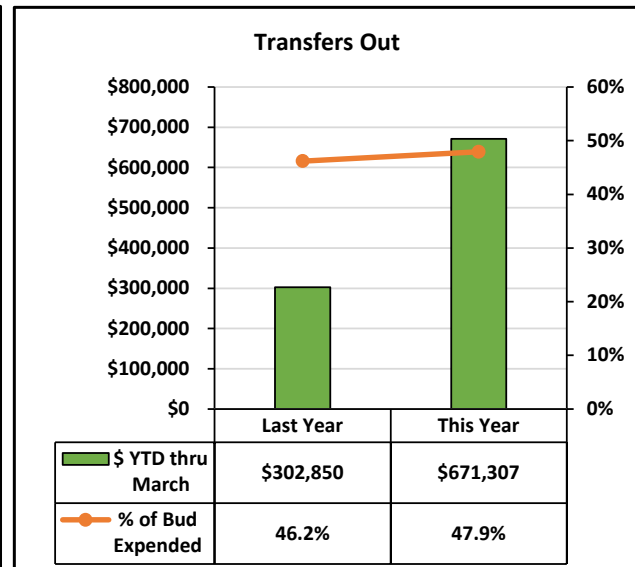
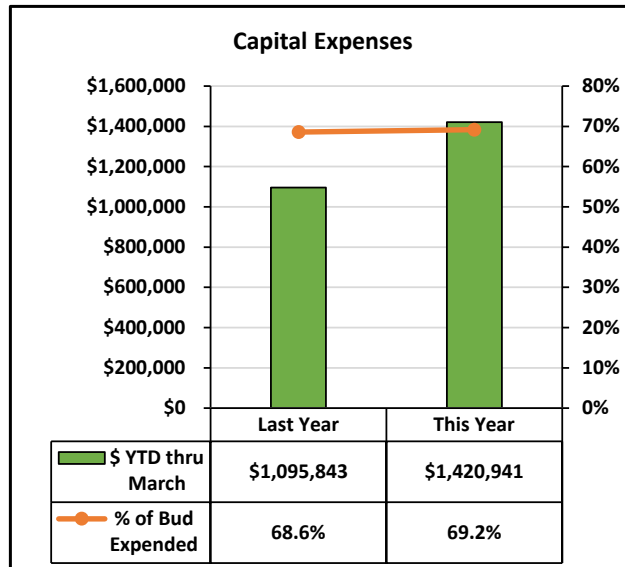
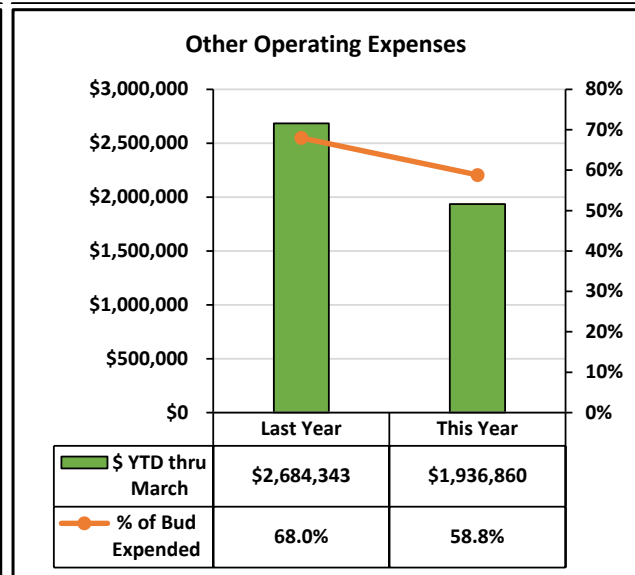
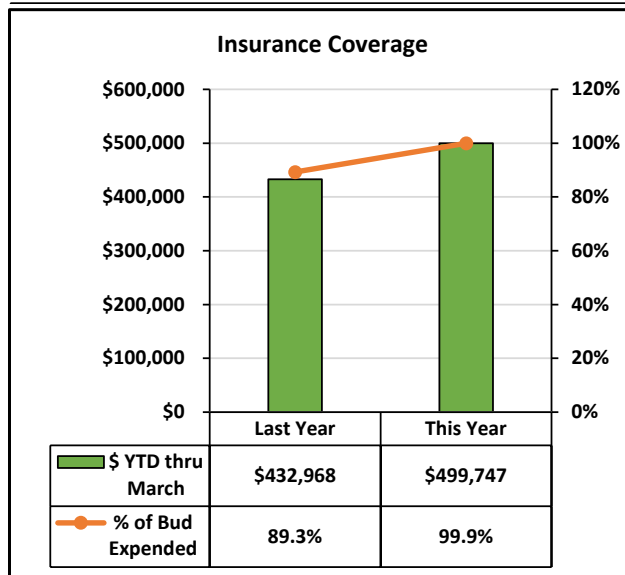
CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2020-21 Year-to-Date Through March versus Prior Year



CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2020-21 Year-to-Date Through March versus Prior Year



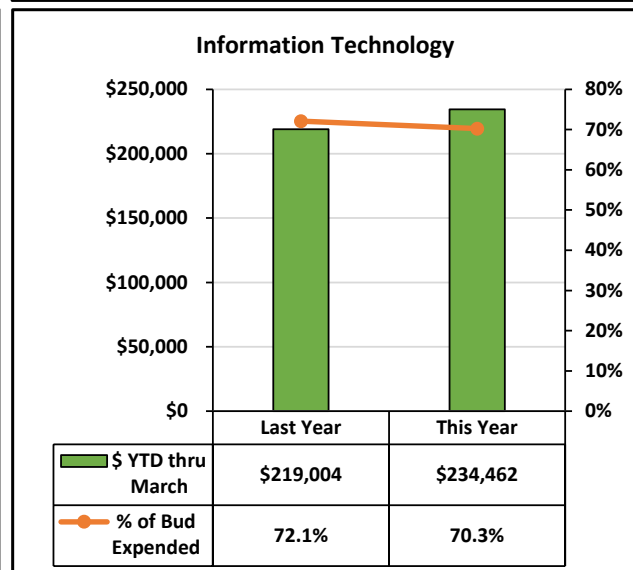
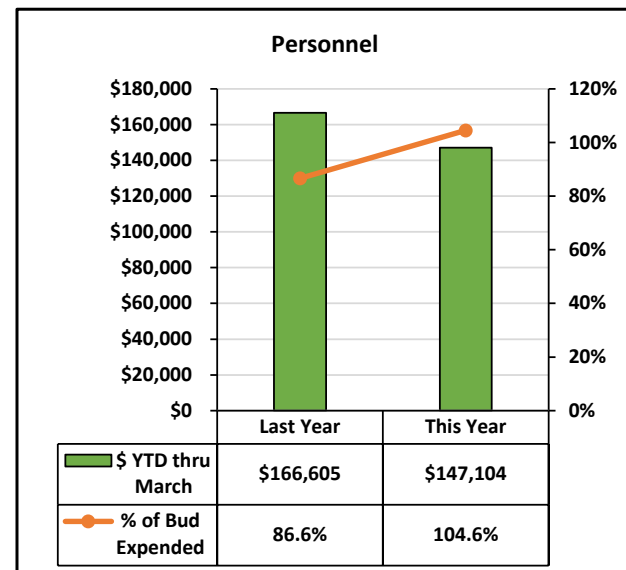
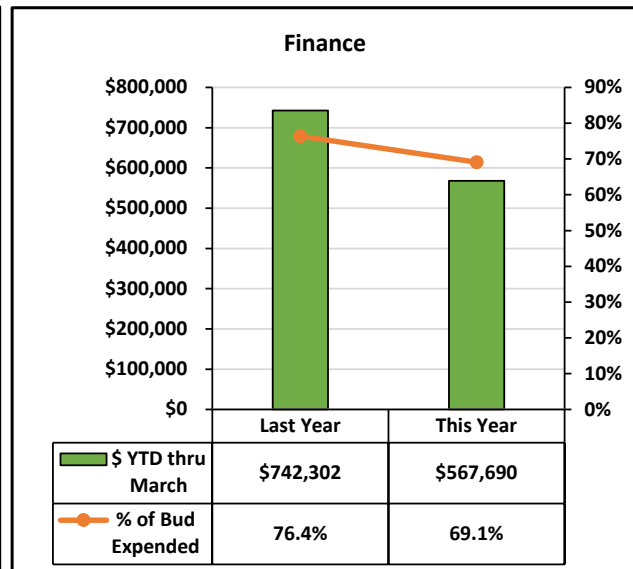
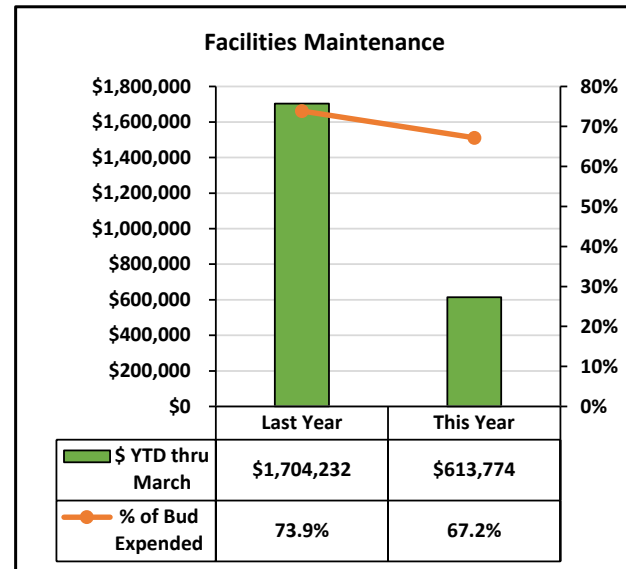
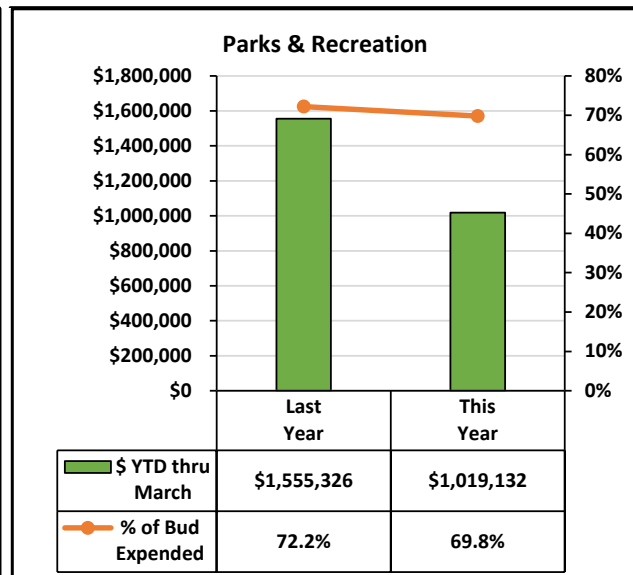
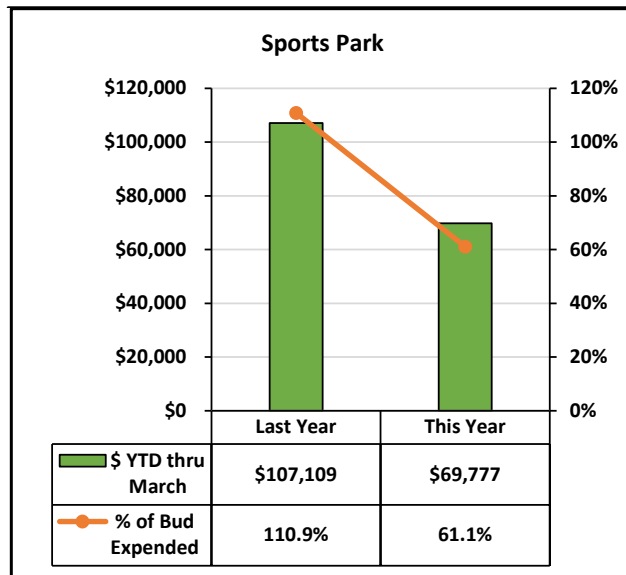
CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2020-21 Year-to-Date Through March versus Prior Year



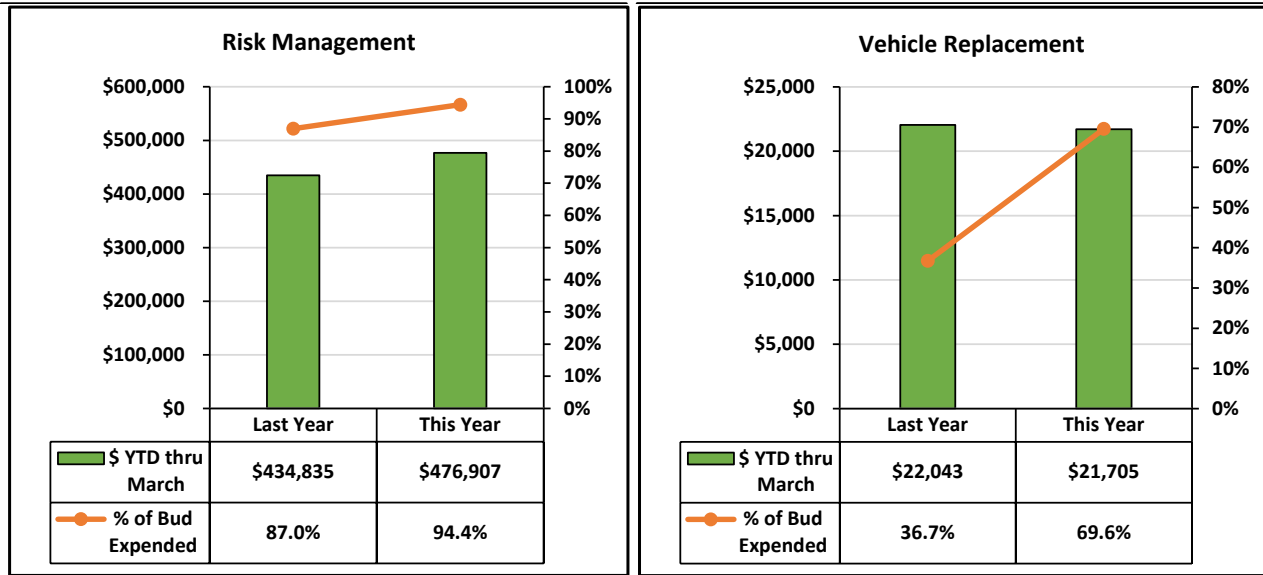
CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2020-21 Year-to-Date Through March versus Prior Year



CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2020-21 Year-to-Date Through March versus Prior Year



CITY OF DUARTE

Total Revenue, Expenditures, Transfers, and Year-to-Date Surplus/(Deficit) by Fund FY 2020-21 Year-to-Date Through March

Fund #	Fund Name	Beginning Fund Balance	Revenue	Transfers In	Expenditures	Transfers Out	Surplus / (Deficit)	Ending Fund Balance
100	General	17,271,064	13,622,068	(4,736)	12,807,170	671,307	138,855	17,409,919
220	Gas Tax	1,992,923	368,673	0	132,666	0	236,007	2,228,930
225	SB1/RMRA	418,697	231,657	0	0	0	231,657	650,354
240	Lghtng & Lndscpng	53,159	569,312	0	834,349	0	(265,037)	(211,878)
260	CDBG	0	4,390	0	4,800	0	(410)	(410)
270	PAEG	3,599	16,739	0	0	0	16,739	20,338
290	Supp Law Enfrcmnt	(101)	156,811	0	84,956	0	71,855	71,754
300	Bike & Ped Safety	0	0	0	0	0	0	0
320	Air Quality (AQMD)	214,026	(95,613)	0	4,042	(4,736)	(94,920)	119,106
400	Park Development	0	0	0	0	0	0	0
420	Quimby	67,295	168	0	0	0	168	67,463
440	Prop A	732,149	508,756	0	313,915	0	194,842	926,991
460	Prop C	247,110	269,699	0	252,843	0	16,856	263,966
470	Mea R	1,198,340	205,141	0	106,194	0	98,947	1,297,287
475	Mea M	339,776	230,148	0	260,736	0	(30,587)	309,189
490	Mea W	0	249,799	0	175,313	0	74,486	74,486
520	Town Cntr Debt Serv	413,739	767	0	151,030	0	(150,263)	263,476
521	Infra Mod Debt Srv	1,133	53	0	220,837	0	(220,784)	(219,651)
610	Inclusionary Hsng	525,850	1,316	0	0	0	1,316	527,166
620	Community Impr	457,196	318,399	0	0	0	318,399	775,595
625	STPL	0	0	0	0	0	0	0
680	Housing Auth	1,401,771	5,324	671,307	45,341	0	631,290	2,033,061
681	Fmr RDA L/M Hsg	4,043,834	7,913	0	0	0	7,913	4,051,747
Total - All Funds		29,381,560	16,671,520	666,571	15,394,191	666,571	1,277,329	30,658,889



PUBLIC SAFETY STATUS REPORT April 2021



PROJECT/PROGRAM STATUS	
<u>L.A. COUNTY SHERIFF'S DEPARTMENT</u>	
1. Part 1 Crimes	Part 1 crimes are currently up by 24.51% . We had 102 total Part 1 Crimes at this time last year and year to date this year we are at 127 .
2. Crime Trends and Notable Arrests	We are still seeing a rise in all theft related categories, with auto theft and theft of catalytic convertors leading the way. Special Assignment Deputy Valenzuela in an effort to combat catalytic convertor theft, contacted the store manager for Mountainview Tire and Auto Service and they agreed to engrave license plate numbers onto catalytic convertors for free. Special Assignment Deputies Milano and Gonzales have put together operations to target catalytic converter theft and stolen vehicles. They additionally conducted a routine probation/parole compliance check and arrested three Duarte Eastside gang members and recovered two handguns and a significant amount of methamphetamine. The Public Safety Office conducted two virtual Neighborhood Watch meetings for residents to explain current crime trends and how they can keep their homes and neighborhood safe.
<u>MEASURE H and OUTREACH COORDINATION</u>	
1. Measure H Grant	The City of Duarte currently has two Measure H grants we are administering to: The first is a grant in conjunction with four other cities (Azusa, Glendora, Covina, and West Covina) which supplied each of us with a case manager from Union Station. Our case manager was assigned in April of 2020. The case manager has been telecommuting due to COVID-19 and visits Duarte locations twice a week. She has been working out of the Duarte Park Recreation Center. She continues to communicate daily with our Outreach Coordinator to provide services to the homeless. We are currently working on extending the contract until December 31, 2021 (set to expire on June, 30, 2021). The second grant, started in the summer of 2020, and included a partnership with Foothill Unity who was a sub-grant recipient through the City of Duarte to provide hygiene services for the unhoused. This funding from the City of Duarte has allowed Foothill Unity Center to secure mobile restrooms and a hand washing station. All services that became even more important during the pandemic as public restrooms were shut down. Additionally, Public Safety Outreach Coordinator Hadloc

	conducts intake for the City's homeless prevention and diversion program. The City has a number of resources available to community members who are either currently unhoused or at risk of becoming homeless due to any number of reasons, including but not limited to unpaid rent, overdue utility bills, family or roommate dispute, auto repair preventing access to work, lack of rental deposit, or inability to pay moving costs. Any other barrier that may lead to homelessness can be discussed. Using funds through this grant we were recently able to able to provide temporary housing for an elderly female and Union Station is working to find permanent housing for her.
2. Outreach Coordinator	Outreach Coordinator Tony Hadloc has been assigned to this position for approximately two and half years. Tony's unofficial recent count, counted 13 unsheltered transients in the city. All of the clients have been linked in with the Union Station Homeless Services (USHS) Housing Navigator (HN), and 2 are also linked in with the Department of Mental Health Homeless Outreach Mobile Engagement Team (HOME Team). Four of the clients have received the COVID vaccine. He did not count anyone living in their vehicles. With the implementation of the USHS HN to team up with Tony, we have been able to approach the homeless issue in Duarte on both ends. He approaches on the outreach side, as the HN follows up with them on the housing services side. With their aid, we were able to place 5 clients into Project Room Key (PRK), 1 client self-exited PRK and his whereabouts are unknown. 1 client has been permanently housed in El Monte transitioned from PRK, and 3 clients remain in PRK. We have had 2 taken in for psychological treatment with the assistance from the HOME Team and LASD Mental Evaluation Team (MET). With the help from HOME Team, we have one client that has a voucher in hand for housing. The difficult task is finding a landlord that is willing to accept the voucher from a client with a mental disability. That voucher is set to expire in June.
3. Riverbed Areas	The Public Safety Director has recently been added to a task force for the riverbed area. Members of the task force are: Army Corps of Engineers, L.A. County Public Works, L.A Parks and Recreation, L.A. County Sheriff Department, L.A. County Fire Department, Azusa P.D., and Irwindale P.D.. The Army Corps of Engineers and L.A. County Fire are exploring options on how best to clear the dense brush and trees from the riverbed area. The Army Corps of Engineers and the City of Irwindale are currently planning a clean-up of the area south of the City of Hope and east of Buena Vista Street.
4. 2020 LAHSA Official Homeless Count	Duarte – 25 Monrovia – 77 Arcadia – 106

	Glendora – 145 Azusa - 243
<u>EMERGENCY PREPAREDNESS</u>	
1. Emergency Operations Center	The Emergency Operations Center has been operating remotely while monitoring COVID – 19 operations. As of now, there is no end date for COVID – 19 operations.



City of Duarte

Council Warrant Register By Vendor By Fund

Payment Dates 4/15/2021 - 4/28/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: 2061 - AIR-TRO INC					
100-1610-7652	AIR-TRO INC	Yard Trailer HVAC Maintenance	408045		136.00
100-1610-7652	AIR-TRO INC	Duarte Park Bldg HVAC Maintenance	408111		136.00
100-1020-7713	AIR-TRO INC	Museum HVAC Maintenance	408114		186.00
Vendor 2061 - AIR-TRO INC Total:					458.00
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	ROP Bldg Plumbing Repairs	681452		1,100.00
100-1610-7652	ALBERTOS PLUMBING	Senior Ctr Plumbing Repairs	681471		1,100.00
Vendor 5561 - ALBERTOS PLUMBING Total:					2,200.00
Vendor: 6212 - ARDURRA GROUP INC					
100-1405-7967	ARDURRA GROUP INC	Station/Esperanza Apt Inspections 3/1/21 - 3/22/21	114431		6,615.00
100-1405-7967	ARDURRA GROUP INC	Station/Esperanza Apt Inspection 3/23/21 - 3/31/21	114432		1,485.00
100-1405-7967	ARDURRA GROUP INC	Small City of Hope Inspections 3/23/21 - 3/31/21	114432		1,890.00
Vendor 6212 - ARDURRA GROUP INC Total:					9,990.00
Vendor: 5733 - AUBREY FISHER					
100-2026	AUBREY FISHER	Equipment Deposit Refund	4122021		25.00
Vendor 5733 - AUBREY FISHER Total:					25.00
Vendor: 1491 - AUTOZONE					
100-1605-7733	AUTOZONE	Parks & Rec Battery Booster	2814272731		154.34
Vendor 1491 - AUTOZONE Total:					154.34
Vendor: 6187 - BLACK AND WHITE EMERGENCY VEHICLES LLC					
100-1205-7650	BLACK AND WHITE EMERGEN	Vehicle #27 Light Removal	3941		250.00
100-1205-7650	BLACK AND WHITE EMERGEN	Vehicle #27 Light Set-up	3948		3,199.93
100-1205-7650	BLACK AND WHITE EMERGEN	Vehicle #13 Light Set-up	3949		3,761.24
100-1410-7650	BLACK AND WHITE EMERGEN	Vehicle #10 Light Set-up	3950		3,379.23
Vendor 6187 - BLACK AND WHITE EMERGENCY VEHICLES LLC Total:					10,590.40
Vendor: T4094 - BLANCA LUNA					
100-2124	BLANCA LUNA	Gazebo Rent Deposit Refund	2000722.002		50.00
Vendor T4094 - BLANCA LUNA Total:					50.00
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
100-1020-7724	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		115.00
100-1415-7916	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		1,430.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359	250016-Oper of Acq Prop-122	41.67
Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:					1,586.67
Vendor: 5820 - BUCKNAM INFRASTRUCTURE GROUP INC					
100-1405-7980	BUCKNAM INFRASTRUCTURE	GIS Update	352-03.17		3,090.00
Vendor 5820 - BUCKNAM INFRASTRUCTURE GROUP INC Total:					3,090.00
Vendor: 4838 - BURKE, WILLIAMS & SORENSEN LLP					
100-1015-7682	BURKE, WILLIAMS & SORENSEN	Labor Legal 3/2021	267187		6,622.00
100-1015-7682	BURKE, WILLIAMS & SORENSEN	Labor Legal Svcs 3/2021*	267190		2,750.00
Vendor 4838 - BURKE, WILLIAMS & SORENSEN LLP Total:					9,372.00

Council Warrant Register By Vendor

Payment Dates: 4/15/2021 - 4/28/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5559 - CALE AMERICA INC					
100-1205-7762	CALE AMERICA INC	WTP Fees 3/2021	163309		254.60
Vendor 5559 - CALE AMERICA INC Total:					254.60
Vendor: 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE					
100-1810-7660	CALIFORNIA STATE DEPARTME	Fingerprint Apps 3/2021	501606		160.00
Vendor 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE Total:					160.00
Vendor: 5719 - CANON FINANCIAL SERVICES INC					
100-1825-7630	CANON FINANCIAL SERVICES I	CH(2)/SC/TC Copier Lease 4/1/2021 - 4/30/2021	26563976		875.49
100-1825-7630	CANON FINANCIAL SERVICES I	PS Copier Lease 4/1/2021 - 4/30/21	26563978		402.41
100-1825-7631	CANON FINANCIAL SERVICES I	PS Copier Maintenance 3/1/2021 - 3/31/2021	26563978		104.27
Vendor 5719 - CANON FINANCIAL SERVICES INC Total:					1,382.17
Vendor: 5120 - CHARLES ABBOTT ASSOCIATES INC					
100-1405-7800	CHARLES ABBOTT ASSOCIATES	Building & Safety Svcs 3/202	62340		343,156.70
100-1405-7965	CHARLES ABBOTT ASSOCIATES	Contract Planner 3/2021	62407	202117-COH Exps-Charles Ab	3,975.00
Vendor 5120 - CHARLES ABBOTT ASSOCIATES INC Total:					347,131.70
Vendor: 5938 - CHRISTINA HEANY					
100-1405-7690	CHRISTINA HEANY	Planning Commission Meetin	3/15/2021		50.00
Vendor 5938 - CHRISTINA HEANY Total:					50.00
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4076618995		39.91
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4076618995		22.10
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4078628084		39.91
100-1610-7636	CINTAS CORPORATION #693	Credit-Facility Maint Uniforms	9124904653		-1.67
100-1610-7636	CINTAS CORPORATION #693	Credit-Facility Maint Uniforms	9124904660		-1.67
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4079283613		39.35
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4079283613		26.36
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4079949726		44.41
Vendor 5140 - CINTAS CORPORATION #693 Total:					208.70
Vendor: 5025 - DARRELL RAY CARROLL					
100-1610-7618	DARRELL RAY CARROLL	Key Copies	23954		11.57
100-1610-7618	DARRELL RAY CARROLL	Yard Gate Lock	23959		21.85
Vendor 5025 - DARRELL RAY CARROLL Total:					33.42
Vendor: 0476 - DUARTE PETTY CASH/BINGO PRIZE					
100-1605-7733	DUARTE PETTY CASH/BINGO	SC Parking Lot Bingo Prize Money	5/2021		100.00
Vendor 0476 - DUARTE PETTY CASH/BINGO PRIZE Total:					100.00
Vendor: 6189 - ENTERPRISE FM TRUST					
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 3/19/21 - 3/31/21	FBN4177658		275.03
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 4/1/21 - 4/30/21	FBN4177658		672.45
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 100 Lease/Maint 3/5/21 - 3/31/21	FBN4177658		546.06
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 3/5/21 - 3/31/21	FBN4177658		423.62
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 4/1/21 - 4/30/21	FBN4177658		431.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 4/1/21 - 4/30/21	FBN4177658		433.48
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 3/12/21 - 3/31/21	FBN4177658		433.84
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 4/1/21 - 4/30/21	FBN4177658		445.61
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 4/1/21 - 4/30/21	FBN4177658		486.38
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Tax on Gain on Prio	FBN4177658		533.24

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 4/1/21 - 4/30/21	FBN4177658		655.83
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 100 Lease/Maint 4/1/21 - 4/30/21	FBN4177658		626.95
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 3/5/21 - 3/31/21	FBN4177658		388.11
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Tax on Gain on Prio	FBN4177658		605.06
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 4/1/21 - 4/30/21	FBN4177658		574.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 4/1/21 - 4/30/21	FBN4177658		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 4/1/21 - 4/30/21	FBN4177658		591.64
Vendor 6189 - ENTERPRISE FM TRUST Total:					8,708.44
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	143380		473.03
Vendor 4690 - FULLER ENGINEERING INC Total:					473.03
Vendor: 5517 - GEORGE K FARRA					
100-1405-7690	GEORGE K FARRA	Planning Commission Meetin	3/15/2021		50.00
Vendor 5517 - GEORGE K FARRA Total:					50.00
Vendor: 5347 - GRANICUS INC					
100-1020-7722	GRANICUS INC	Civica Website Hosting 4/19/21 - 5/18/21	138870		755.64
Vendor 5347 - GRANICUS INC Total:					755.64
Vendor: 1840 - HINDERLITER, DE LLAMAS & ASSOCIATES					
100-1805-7965	HINDERLITER, DE LLAMAS & A	Transaction Tax Q3 2020	SIN007805		300.00
Vendor 1840 - HINDERLITER, DE LLAMAS & ASSOCIATES Total:					300.00
Vendor: 6031 - JAG ENDEAVORS LLC					
100-1605-7730	JAG ENDEAVORS LLC	Eggfest 2021 T-Shirts	976		623.16
Vendor 6031 - JAG ENDEAVORS LLC Total:					623.16
Vendor: 3957 - JCL TRAFFIC SERVICES					
100-1020-7712	JCL TRAFFIC SERVICES	Covid-19 Message Board 2/8/21 - 3/7/21	108523		1,800.00
Vendor 3957 - JCL TRAFFIC SERVICES Total:					1,800.00
Vendor: 6206 - KHR ASSOCIATES					
100-1405-7965	KHR ASSOCIATES	PS&E Ped Sidewalk Improvements (Hunt Dr)	21-10463	201916-Professional Svcs Tow	2,450.00
Vendor 6206 - KHR ASSOCIATES Total:					2,450.00
Vendor: 6009 - KOA CORPORATION					
100-1405-7969	KOA CORPORATION	Kellwil Way & Buena Vista TS PS&E 3/2021	JB93113 - 6	202127-City Engineer-Kelwill	1,137.00
Vendor 6009 - KOA CORPORATION Total:					1,137.00
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 2/2021	211706AL		358,839.18
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 2/2021	211706AL	202119-Tobacco Grant SRO/D	14,293.00
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					373,132.18
Vendor: 5698 - LUDECKE PROPERTY MANAGEMENT INC					
100-1020-7710	LUDECKE PROPERTY MANAGE	Chamber Lease 4/2021	1735-huntplaz-0421		1,600.00
100-1020-7710	LUDECKE PROPERTY MANAGE	Chamber Lease 5/2021	1735-huntplaz-0521		1,600.00
Vendor 5698 - LUDECKE PROPERTY MANAGEMENT INC Total:					3,200.00
Vendor: 4286 - MAXTREME INC					
100-1815-7965	MAXTREME INC	IT Helpdesk 4/2021	13520		8,700.00
100-1815-7980	MAXTREME INC	Crash Plan Recovery 4/2021	13520		200.00
Vendor 4286 - MAXTREME INC Total:					8,900.00
Vendor: 6142 - MAYFLOWER DISTRIBUTING COMPANY INC					
100-1605-7730	MAYFLOWER DISTRIBUTING C	Eggfest 2021 Balloons	5520146I		83.09

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7730	MAYFLOWER DISTRIBUTING C	Eggfest 2021 Decor	55227871		51.73
Vendor 6142 - MAYFLOWER DISTRIBUTING COMPANY INC Total:					134.82
Vendor: 2461 - MVP, LLC					
100-1205-7787	MVP, LLC	Actual 2020 CAM/Taxes/Rubbish/Insuranc	4012021		-4,227.96
100-1205-7787	MVP, LLC	Public Safety Lease	4/2021		12,086.00
Vendor 2461 - MVP, LLC Total:					7,858.04
Vendor: 5845 - NEC FINANCIAL SERVICES LLC					
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 40 of 60	41921-40		1,340.10
Vendor 5845 - NEC FINANCIAL SERVICES LLC Total:					1,340.10
Vendor: T4375 - OMG CONSTRUCTION					
100-2120	OMG CONSTRUCTION	Cash Bond Deposit Refund (Pmt #8-0075)	R88579		500.00
Vendor T4375 - OMG CONSTRUCTION Total:					500.00
Vendor: 6203 - POOLSUPPLYUNLIMITED					
100-1610-7616	POOLSUPPLYUNLIMITED	SR Smith Pool DA Lift & Lift Cover	03678744		6,395.86
Vendor 6203 - POOLSUPPLYUNLIMITED Total:					6,395.86
Vendor: 2466 - POST ALARM SYSTEMS					
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm Monitoring 5/1/2021 - 5/31/2021	1358803		87.56
Vendor 2466 - POST ALARM SYSTEMS Total:					87.56
Vendor: 6213 - PREVENTIVE MOBILE INC					
100-1410-7650	PREVENTIVE MOBILE INC	Vehicle #2 Repair	10021		110.00
Vendor 6213 - PREVENTIVE MOBILE INC Total:					110.00
Vendor: 5009 - PRO BOXING EQUIPMENT COMPANY					
100-1605-7745	PRO BOXING EQUIPMENT CO	Teen Ctr Boxing Equipment	25	201914-Boxing Prgm-Cal VIP	2,134.56
Vendor 5009 - PRO BOXING EQUIPMENT COMPANY Total:					2,134.56
Vendor: 5837 - RELATION INSURANCE SERVICES					
100-1605-7728	RELATION INSURANCE SERVIC	AmeriCorps Health Insurance 5/2021	T454-C 0521	202107-Duarte's Promise-Exp	1,091.94
Vendor 5837 - RELATION INSURANCE SERVICES Total:					1,091.94
Vendor: 0076 - ROTARY CLUB OF DUARTE					
100-1005-7642	ROTARY CLUB OF DUARTE	Margaret Finlay Q4 FY21 Dues	Q4 FY21		110.00
100-1005-7649	ROTARY CLUB OF DUARTE	Bryan Urias Q4 FY21 Dues	Q4 FY21		110.00
100-1205-7612	ROTARY CLUB OF DUARTE	Tony Hadloc Q4 FY21 Dues	Q4 FY21		240.00
100-1205-7612	ROTARY CLUB OF DUARTE	Brian Villalobos Q4 FY21 Dues	Q4 FY21		240.00
Vendor 0076 - ROTARY CLUB OF DUARTE Total:					700.00
Vendor: 0196 - RUTAN & TUCKER LLP					
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 12/2020	887719		5,538.15
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation (Cal Am) 12/2020	887720		528.00
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 12/2020	887721		1,326.00
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney 2/2021	892443		5,431.15
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation (Cal Am) 2/2021	892444		744.00
100-1015-7686	RUTAN & TUCKER LLP	Telecommunications Legal 2/2021	892445		322.50
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 2/2021	892446		26,192.74
Vendor 0196 - RUTAN & TUCKER LLP Total:					40,082.54
Vendor: 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY					
100-1205-7780	SAN GABRIEL VALLEY HUMAN	Animal Shelter Services 4/202	4-2021D		5,166.67
Vendor 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY Total:					5,166.67

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5497 - SARA VASQUEZ					
100-1405-7690	SARA VASQUEZ	Planning Commission Meetin	3/15/2021		50.00
Vendor 5497 - SARA VASQUEZ Total:					50.00
Vendor: 6168 - SHAW HR CONSULTING					
100-1810-7965	SHAW HR CONSULTING	Employee Disability Consulting 3/2021	16708		2,720.00
Vendor 6168 - SHAW HR CONSULTING Total:					2,720.00
Vendor: 5441 - SILVER & WRIGHT LLP					
100-1015-7684	SILVER & WRIGHT LLP	Arberry Legal 3/2021	27654		188.00
100-1015-7684	SILVER & WRIGHT LLP	1001 Las Lomas Legal 3/2021	27654		5,375.96
100-1015-7684	SILVER & WRIGHT LLP	2308 Mountain Ave Legal 3/2021	27654		93.75
100-1015-7684	SILVER & WRIGHT LLP	Code Enforcement Legal 3/2021	27654		138.00
Vendor 5441 - SILVER & WRIGHT LLP Total:					5,795.71
Vendor: 0209 - SMART & FINAL					
100-1610-7618	SMART & FINAL	Kitchen Supplies	854633		78.04
100-1610-7618	SMART & FINAL	Jani*orial Supplies	984933		85.72
100-1405-7614	SMART & FINAL	Office Supplies	763455		25.90
Vendor 0209 - SMART & FINAL Total:					189.66
Vendor: 0220 - SOUTHERN CALIFORNIA NEWS GROUP					
100-1010-7670	SOUTHERN CALIFORNIA NEW	Legal Advertising 3/2021	507915		582.50
Vendor 0220 - SOUTHERN CALIFORNIA NEWS GROUP Total:					582.50
Vendor: 2688 - STAPLES ADVANTAGE					
100-1405-7614	STAPLES ADVANTAGE	Credit for Invoice # 3472426571	3473496296		-16.37
100-1610-7618	STAPLES ADVANTAGE	Disinfectant Supplies	3473615423		118.31
100-1825-7614	STAPLES ADVANTAGE	Copy Room Paper Trimmer	3473615424		138.02
100-1205-7614	STAPLES ADVANTAGE	Public Safety Printer Toner	3473677871		81.12
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3474071550		31.39
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3474219245		108.09
100-1605-7614	STAPLES ADVANTAGE	Office Supplies	3474219246		168.62
100-1605-7614	STAPLES ADVANTAGE	Band-Aids	3474219247		7.49
100-1610-7618	STAPLES ADVANTAGE	SC Thermometers	3474335889		66.13
100-1805-7614	STAPLES ADVANTAGE	Adding Machine Tape	3474643141		5.18
Vendor 2688 - STAPLES ADVANTAGE Total:					707.98
Vendor: 3661 - SUPERIOR CT OF CAL CO OF LOS ANGELES					
100-1205-7761	SUPERIOR CT OF CAL CO OF L	Citation Revenue Tax 3/2021	4122021		4,960.00
Vendor 3661 - SUPERIOR CT OF CAL CO OF LOS ANGELES Total:					4,960.00
Vendor: 5351 - SUPERIOR PRESS					
100-1805-7653	SUPERIOR PRESS	A/P Account Deposit Slips	4323446		94.98
Vendor 5351 - SUPERIOR PRESS Total:					94.98
Vendor: 5029 - THE TECHNOLOGY DEPOT INC					
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Connect 5/2021	16013		578.95
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 5/2021	16014		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 5/2021	16015		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 5/2021	16016		553.00
Vendor 5029 - THE TECHNOLOGY DEPOT INC Total:					2,121.55
Vendor: 5581 - THOMSON REUTERS-WEST PUBLISHING CORP					
100-1205-7655	THOMSON REUTERS-WEST PU	EOC Software 3/1/2021 - 3/31/2021	844098855		166.88
Vendor 5581 - THOMSON REUTERS-WEST PUBLISHING CORP Total:					166.88
Vendor: 4751 - TOM'S CLOTHING & UNIFORMS INC					
100-1205-7636	TOM'S CLOTHING & UNIFOR	CSO R.Park Uniforms	18301		406.79
Vendor 4751 - TOM'S CLOTHING & UNIFORMS INC Total:					406.79

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 4484 - U.S. BANK					
100-1205-7610	U.S. BANK	Mtg w/Foothill Family 3/18/21 (Raffi's Catering)	3252021BV		101.43
100-1205-7610	U.S. BANK	Mtg w/Boys & Girls Club 3/3/21 (Raffi's Catering)	3252021BV		43.00
100-1205-7887	U.S. BANK	Radar Shipping (The UPS Stor	3252021BV		24.90
100-1205-7980	U.S. BANK	COVID Supplies (Amazon)	3252021BV		77.10
100-1205-7980	U.S. BANK	Adobe Acrobat Pro	3252021BV		14.99
100-1205-7980	U.S. BANK	CSO Interviews 3/11/21 (Max's)	3252021BV		38.32
100-1205-7980	U.S. BANK	Covid Vaccine POD Napkins (Target)	3252021BV		3.95
100-1205-7980	U.S. BANK	Office Water (Sparklett's)	3252021BV		74.26
100-1205-7980	U.S. BANK	Covid Vaccine POD Supplies (Smart & Final)	3252021BV		117.52
100-1010-7980	U.S. BANK	CC Closed Session 3/9/2021 (GrubHub)	3252021DJ		83.63
100-1010-7980	U.S. BANK	CC Closed Session 3/24/2021 (DoorDash)	3252021DJ		100.11
100-1020-7712	U.S. BANK	Hootsuite 3/2/2021 - 4/1/202	3252021DJ		14.99
100-1020-7712	U.S. BANK	Spotify	3252021DJ		9.99
100-1825-7747	U.S. BANK	Valley View Presentation 2/24/21 (The EcHero Show)	3252021DJ	202003-Beverage Recycling 2	275.00
Vendor 4484 - U.S. BANK Total:					979.19
Vendor: 5907 - ULINE					
100-1610-7618	ULINE	Drive-Thru Barriers	131896901		808.60
Vendor 5907 - ULINE Total:					808.60
Vendor: 5835 - WALLACE WOLFF					
100-1405-7690	WALLACE WOLFF	Planning Commission Meetin	3/15/2021		50.00
Vendor 5835 - WALLACE WOLFF Total:					50.00
Vendor: 5483 - WALMART COMMUNITY/SYNCB					
100-1605-7730	WALMART COMMUNITY/SYN	Eggfest 2021 Candy	03030		184.38
100-1605-7733	WALMART COMMUNITY/SYN	Mother's Day Project/Candy	00370		63.40
100-1605-7730	WALMART COMMUNITY/SYN	Eggfest 2021 Snacks	8716897263813548		445.36
100-1605-7730	WALMART COMMUNITY/SYN	Eggfest 2021 Supplies	02743		58.61
100-1605-7730	WALMART COMMUNITY/SYN	Eggfest 2021 Supplies	06508		137.22
Vendor 5483 - WALMART COMMUNITY/SYNCB Total:					888.97
Vendor: 5992 - WESTERN EXTERMINATOR COMPANY					
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-Cmty Ctr 2/2021	7493681		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-City Hall 2/2021	7493682		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-FC/Pool 2/2021	7493686		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-Teen Ctr 2/2021	7493697		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-Senior Ctr 2/2021	7496387		60.00
Vendor 5992 - WESTERN EXTERMINATOR COMPANY Total:					300.00
Fund 100 - GENERAL FUND Total:					874,791.35
Fund: 220 - GAS TAX FUN					
Vendor: 5820 - BUCKNAM INFRASTRUCTURE GROUP INC					
220-2205-8100	BUCKNAM INFRASTRUCTURE	Pavement Management Update	352-04.04		3,753.92
Vendor 5820 - BUCKNAM INFRASTRUCTURE GROUP INC Total:					3,753.92
Vendor: 6194 - HURTADO LANDSCAPE AND CONCRETE					
220-2210-8070	HURTADO LANDSCAPE AND C	Street Improvements (3419 Deerlane Dr)	1975		4,885.00
Vendor 6194 - HURTADO LANDSCAPE AND CONCRETE Total:					4,885.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 3957 - JCL TRAFFIC SERVICES					
220-2210-8070	JCL TRAFFIC SERVICES	Pedestrian Signs	108501		2,026.17
220-2220-7980	JCL TRAFFIC SERVICES	Street Sign	108511		96.47
Vendor 3957 - JCL TRAFFIC SERVICES Total:					2,122.64
Fund 220 - GAS TAX FUN Total:					10,761.56
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
240-2410-7915	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		485.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		4,845.00
240-2420-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		400.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	7286359		500.00
Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:					20,636.07
Vendor: 1888 - CAL BLEND SOILS INC					
240-2410-7888	CAL BLEND SOILS INC	Citywide Tree Well Repairs	72557		60.23
Vendor 1888 - CAL BLEND SOILS INC Total:					60.23
Vendor: 1997 - COUNTY OF LOS ANGELES AGRIC COMM/R/ WTS & MEASURES					
240-2410-7663	COUNTY OF LOS ANGELES AG	Gopher Control-Turf Medians 2/9/2021	1512P		281.66
Vendor 1997 - COUNTY OF LOS ANGELES AGRIC COMM/R/ WTS & MEASURES Total:					281.66
Vendor: 4142 - RUDY'S PLUMBING INC					
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Mountain Ave Medians	6345		120.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Duarte Rd Medians	6346		120.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Duarte Rd Medians	6347		120.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Duarte Rd Medians	6349		120.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Northview Park	6350		120.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Central Ave Median	6351		120.00
240-2433-7887	RUDY'S PLUMBING INC	Backflow Testing-Buena Vista Villas LLD	6352		120.00

Council Warrant Register By Vendor

Payment Dates: 4/15/2021 - 4/28/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Entrance Par	6353		120.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Pops Rd Vacant Lot	6357		120.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Orange Blossom Park	6358		120.00
240-2425-7887	RUDY'S PLUMBING INC	Backflow Testing-Hearthstone LLD	6317		120.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Duarte Rd Medians	6348		120.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Huntington Dr Vacant Lot	6354		120.00
240-2424-7887	RUDY'S PLUMBING INC	Backflow Testing-Windsor Homes LLD	6355		120.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Duarte Plaza	6356		120.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Royal Oaks Trail	6359		120.00

Vendor 4142 - RUDY'S PLUMBING INC Total: 1,920.00

Vendor: 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC

240-2421-7887	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Las Lomas Villas	107488591-001		305.00
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Northview Park	107525461-001		341.19
240-2431-7887	SITEONE LANDSCAPE SUPPLY	Irrigation Repairs-Las Brisas LLD	107663115-001		76.53
240-2410-7891	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Medians	107687566-001		23.46
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Citywide	107749646-001		91.77
240-2410-7891	SITEONE LANDSCAPE SUPPLY	Irrigation Repairs-Duarte Rd Medians	108019685-001		401.35

Vendor 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC Total: 1,239.30

Vendor: 1521 - WEST COAST ARBORISTS INC

240-2410-7906	WEST COAST ARBORISTS INC	Citywide Tree Pruning	171258		25,842.00
240-2410-7909	WEST COAST ARBORISTS INC	Citywide Tree Pruning	171258		6,992.00

Vendor 1521 - WEST COAST ARBORISTS INC Total: 32,834.00

Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total: 56,971.26

Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND

Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 2/2021	211706AL		11,000.00
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Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total: 11,000.00

Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total: 11,000.00

Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)

Vendor: 6189 - ENTERPRISE FM TRUST

320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 License Fee Credit	FBN4177658		-387.00
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease/Maint 4/1/21 - 4/30/21	FBN4177658		540.93
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease/Maint 3/5/21 - 3/31/21	FBN4177658		471.13
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 4/1/21 - 4/30/21	FBN4177658		560.71

Vendor 6189 - ENTERPRISE FM TRUST Total: 1,185.77

Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total: 1,185.77

Fund: 440 - PROPOSITION A TRANSIT FUND

Vendor: 3192 - FOOTHILL TRANSIT

440-4405-8013	FOOTHILL TRANSIT	25th Installment of 3rd Bus 4/2021	F2802-0421		3,887.05
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 3/2021	SI008040		28,271.28

Vendor 3192 - FOOTHILL TRANSIT Total: 32,158.33

Council Warrant Register By Vendor

Payment Dates: 4/15/2021 - 4/28/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
440-4405-7814	SUPERIOR PROPERTY SERVICE	Graffiti Removal 3/2021	16639		1,176.91
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					1,176.91
Fund 440 - PROPOSITION A TRANSIT FUND Total:					33,335.24
Fund: 460 - PROPOSITION C TRANSIT FUND					
Vendor: 3192 - FOOTHILL TRANSIT					
460-4605-8013	FOOTHILL TRANSIT	25th Installment of 3rd Bus 4/2021	F2802-0421		3,180.31
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 3/2021	SI008040		23,131.04
Vendor 3192 - FOOTHILL TRANSIT Total:					26,311.35
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
460-4605-7814	SUPERIOR PROPERTY SERVICE	Graffiti Removal 3/2021	16639		962.94
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					962.94
Fund 460 - PROPOSITION C TRANSIT FUND Total:					27,274.29
Fund: 490 - MEASURE W (WATER/STORMWATER)					
Vendor: 6171 - JOHN L HUNTER AND ASSOCIATES INC					
490-4905-7980	JOHN L HUNTER AND ASSOCI	LID Manual 2/1/21 - 2/28/21	DUA1MS412102		575.00
Vendor 6171 - JOHN L HUNTER AND ASSOCIATES INC Total:					575.00
Fund 490 - MEASURE W (WATER/STORMWATER) Total:					575.00
Grand Total:					1,015,894.47

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	874,791.35
220 - GAS TAX FUN	10,761.56
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	56,971.26
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	11,000.00
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	1,185.77
440 - PROPOSITION A TRANSIT FUND	33,335.24
460 - PROPOSITION C TRANSIT FUND	27,274.29
490 - MEASURE W (WATER/STORMWATER)	575.00
Grand Total:	1,015,894.47

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	110.00
100-1005-7649	Travel & Exp - Urias	110.00
100-1010-7670	Legal Notices	582.50
100-1010-7980	Other Expenses	183.74
100-1015-7680	City Attorney Legal	10,969.30
100-1015-7682	Labor Counsel Legal	9,372.00
100-1015-7684	Code Enforcement Legal	5,795.71
100-1015-7686	Other Legal Services	29,113.24
100-1020-7710	Chamber Of Commerce	3,200.00
100-1020-7712	Community Information	1,824.98
100-1020-7713	Historical Museum Bldg	186.00
100-1020-7722	City Web Site	755.64
100-1020-7724	Post Office Parking	115.00
100-1205-7610	Travel, Mtgs & Conf	144.43
100-1205-7612	Publications and Dues	480.00
100-1205-7614	Office Supplies	81.12
100-1205-7636	Uniforms	406.79
100-1205-7650	Vehicle Maintenance	7,211.17
100-1205-7655	Emergency Services	166.88
100-1205-7761	Parking Ticket Collect	4,960.00
100-1205-7762	Parking Pass Kiosk Costs	254.60
100-1205-7780	Animal Control	5,166.67
100-1205-7781	Contract Law Enforceme	373,132.18
100-1205-7787	Public Safety Cntr Lease	7,858.04
100-1205-7887	Repairs & Replacements	24.90
100-1205-7980	Other Expenses	326.14
100-1405-7614	Office Supplies	117.62
100-1405-7690	Planning Commission	200.00
100-1405-7800	Building Department Ser	343,156.70
100-1405-7965	Professional Services	6,425.00
100-1405-7967	Public Works Inspection	9,990.00
100-1405-7969	City Engineer	1,137.00
100-1405-7980	Other Expenses	3,090.00
100-1410-7650	Vehicle Maintenance	3,489.23
100-1415-7916	Landscape-Sport Park	1,430.00
100-1605-7614	Office Supplies	176.11
100-1605-7728	Americorp's VIP Progra	1,091.94
100-1605-7730	Special Events	1,583.55
100-1605-7733	Senior Center	317.74
100-1605-7745	Boxing Program	2,134.56
100-1610-7616	Pool Supplies	6,395.86
100-1610-7617	Pool Chemicals	473.03
100-1610-7618	Building Supplies	1,190.22
100-1610-7636	Uniforms	160.24
100-1610-7652	Building Maint Services	2,908.02

Account Summary

Account Number	Account Name	Payment Amount
100-1805-7614	Office Supplies	36.57
100-1805-7653	Bank Charges	94.98
100-1805-7965	Professional Services	300.00
100-1810-7660	Other Services	160.00
100-1810-7965	Professional Services	2,720.00
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	2,908.65
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	200.00
100-1825-7614	Office Supplies	138.02
100-1825-7630	Equipment Lease	1,277.90
100-1825-7631	Equipment Maintenance	104.27
100-1825-7747	Beverage Cont Recycling	275.00
100-1825-7945	Operation Of Acq Prop	41.67
100-1830-8100	Vehicle Replacement (Ca	8,708.44
100-2026	EE Equipment Deposit	25.00
100-2120	Refundable Deposits	500.00
100-2124	Gazebo Refundable Dep	50.00
220-2205-8100	Other Capital Improvem	3,753.92
220-2210-8070	Street Improvements (C	6,911.17
220-2220-7980	Other Expenses	96.47
240-2410-7662	Other Serv-Citywide	840.00
240-2410-7663	Other Serv-Medians	1,001.66
240-2410-7888	Repairs-Citywide	493.19
240-2410-7891	Repairs-Medians	424.81
240-2410-7906	Tree Trim-Citywide	25,842.00
240-2410-7909	Tree Trim-Residential	6,992.00
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,330.00
240-2420-7914	Landscape Maintenance	345.16
240-2421-7887	Repairs & Replacements	305.00
240-2421-7914	Landscape Maintenance	1,300.00
240-2422-7914	Landscape Maintenance	480.58
240-2423-7914	Landscape Maintenance	900.00
240-2424-7887	Repairs & Replacements	120.00
240-2424-7914	Landscape Maintenance	550.00
240-2425-7887	Repairs & Replacements	120.00
240-2425-7914	Landscape Maintenance	400.00
240-2426-7914	Landscape Maintenance	180.00
240-2427-7914	Landscape Maintenance	630.33
240-2431-7887	Repairs & Replacements	76.53
240-2431-7914	Landscape Maintenance	800.00
240-2432-7914	Landscape Maintenance	835.00
240-2433-7887	Repairs & Replacements	120.00
240-2433-7914	Landscape Maintenance	530.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
290-2905-7781	Contract Law Enforceme	11,000.00
320-3205-8013	Vehicles (Capital)	1,185.77
440-4405-7814	Graffiti Removal	1,176.91
440-4405-7960	Foothill Transit Operatio	28,271.28
440-4405-8013	Vehicles (Capital)	3,887.05
460-4605-7814	Graffiti Removal	962.94
460-4605-7960	Foothill Tranist Operatio	23,131.04
460-4605-8013	Vehicles (Capital)	3,180.31
490-4905-7980	Other Expenses	575.00
Grand Total:		1,015,894.47

Project Account Summary

Project Account Key	Payment Amount
None	990,496.30
201914-Boxing Prgm-Cal VIP	2,134.56
201916-Professional Svcs Town Center Specific Plan	2,450.00
202003-Beverage Recycling 2018-2019 PROG FY21	275.00
202107-Duarte's Promise-Expense	1,091.94
202117-COH Exps-Charles Abbott Contract Planner	3,975.00
202119-Tobacco Grant SRO/Deputy-DOJ	14,293.00
202127-City Engineer-Kelwill Way & Buena Vista TS	1,137.00
250016-Oper of Acq Prop-1229 Pops Road	41.67
Grand Total:	1,015,894.47



City of Duarte

Council Warrant Register By Account

By Fund

Payment Dates 4/15/2021 - 4/28/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-2124	BLANCA LUNA	Gazebo Rent Deposit Refund	1072		50.00
100-1610-7616	POOLSUPPLYUNLIMITED	SR Smith Pool DA Lift & Lift Cover	1076		6,395.86
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 12/2020	1081		5,538.15
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation (Cal Am) 12/2020	1081		528.00
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 12/2020	1081		1,326.00
100-1610-7652	ALBERTOS PLUMBING	ROP Bldg Plumbing Repairs	216009		1,100.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	216015		39.91
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	216015		22.10
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-Cmty Ctr 2/2021	216040		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-City Hall 2/2021	216040		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-FC/Pool 2/2021	216040		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-Teen Ctr 2/2021	216040		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-Senior Ctr 2/2021	216040		60.00
100-1610-7618	SMART & FINAL	Kitchen Supplies	1083		78.04
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	216020		473.03
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 2/2021	216026		358,839.18
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 2/2021	216026	202119-Tobacco Grant SRO/D	14,293.00
100-1610-7618	DARRELL RAY CARROLL	Key Copies	216014		11.57
100-1605-7730	WALMART COMMUNITY/SYN	Eggfest 2021 Candy	216039		184.38
100-1610-7652	AIR-TRO INC	Yard Trailer HVAC Maintenance	216008		136.00
100-1605-7733	WALMART COMMUNITY/SYN	Mother's Day Project/Candy	216039		63.40
100-1405-7690	WALLACE WOLFF	Planning Commission Meetin	216041		50.00
100-1405-7690	CHRISTINA HEANY	Planning Commission Meetin	1069		50.00
100-1405-7690	GEORGE K FARRA	Planning Commission Meetin	216018		50.00
100-1405-7690	SARA VASQUEZ	Planning Commission Meetin	216038		50.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	216015		39.91
100-1610-7652	AIR-TRO INC	Duarte Park Bldg HVAC Maintenance	216008		136.00
100-1020-7713	AIR-TRO INC	Museum HVAC Maintenance	216008		186.00
100-1610-7618	DARRELL RAY CARROLL	Yard Gate Lock	216014		21.85
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney 2/2021	1081		5,431.15
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation (Cal Am) 2/2021	1081		744.00
100-1015-7686	RUTAN & TUCKER LLP	Telecommunications Legal 2/2021	1081		322.50
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 2/2021	1081		26,192.74
100-1610-7618	SMART & FINAL	Janitorial Supplies	1083		85.72
100-1610-7652	ALBERTOS PLUMBING	Senior Ctr Plumbing Repairs	216009		1,100.00
100-1605-7730	WALMART COMMUNITY/SYN	Eggfest 2021 Snacks	216039		445.36
100-1610-7636	CINTAS CORPORATION #693	Credit-Facility Maint Uniforms	216015		-1.67
100-1610-7636	CINTAS CORPORATION #693	Credit-Facility Maint Uniforms	216015		-1.67
100-1020-7710	LUDECKE PROPERTY MANAGE	Chamber Lease 4/2021	216027		1,600.00
100-1405-7614	SMART & FINAL	Office Supplies	1083		25.90
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	216015		39.35
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	216015		26.36
100-1205-7610	U.S. BANK	Mtg w/Foothill Family 3/18/21 (Raffi's Catering)	1088		101.43

Council Warrant Register By Account

Payment Dates: 4/15/2021 - 4/28/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7610	U.S. BANK	Mtg w/Boys & Girls Club 3/3/21 (Raffi's Catering)	1088		43.00
100-1205-7887	U.S. BANK	Radar Shipping (The UPS Stor	1088		24.90
100-1205-7980	U.S. BANK	Office Water (Sparklett's)	1088		74.26
100-1205-7980	U.S. BANK	COVID Supplies (Amazon)	1088		77.10
100-1205-7980	U.S. BANK	Covid Vaccine POD Supplies (Smart & Final)	1088		117.52
100-1205-7980	U.S. BANK	CSO Interviews 3/11/21 (Max's)	1088		38.32
100-1205-7980	U.S. BANK	Adobe Acrobat Pro	1088		14.99
100-1205-7980	U.S. BANK	Covid Vaccine POD Napkins (Target)	1088		3.95
100-1010-7980	U.S. BANK	CC Closed Session 3/9/2021 (GrubHub)	1089		83.63
100-1010-7980	U.S. BANK	CC Closed Session 3/24/2021 (DoorDash)	1089		100.11
100-1020-7712	U.S. BANK	Hootsuite 3/2/2021 - 4/1/202	1089		14.99
100-1020-7712	U.S. BANK	Spotify	1089		9.99
100-1825-7747	U.S. BANK	Valley View Presentation 2/24/21 (The Echero Show)	1089	202003-Beverage Recycling 2	275.00
100-1810-7965	SHAW HR CONSULTING	Employee Disability Consulting 3/2021	216032		2,720.00
100-1605-7730	WALMART COMMUNITY/SYN	Eggfest 2021 Supplies	216039		58.61
100-1610-7618	ULINE	Drive-Thru Barriers	216037		808.60
100-1205-7762	CALE AMERICA INC	WTP Fees 3/2021	1064		254.60
100-1605-7730	MAYFLOWER DISTRIBUTING C	Eggfest 2021 Balloons	1074		83.09
100-1605-7745	PRO BOXING EQUIPMENT CO	Teen Ctr Boxing Equipment	216029	201914-Boxing Prgm-Cal VIP	2,134.56
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	216015		44.41
100-1805-7965	HINDERLITER, DE LLAMAS & A	Transaction Tax Q3 2020	216021		300.00
100-1405-7614	STAPLES ADVANTAGE	Credit for Invoice # 3472426571	1085		-16.37
100-1010-7670	SOUTHERN CALIFORNIA NEW	Legal Advertising 3/2021	1084		582.50
100-1405-7800	CHARLES ABBOTT ASSOCIATES	Building & Safety Srvcs 3/202	1066		343,156.70
100-1405-7965	CHARLES ABBOTT ASSOCIATES	Contract Planner 3/2021	1066	202117-COH Exps-Charles Ab	3,975.00
100-1605-7730	WALMART COMMUNITY/SYN	Eggfest 2021 Supplies	216039		137.22
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Connect 5/2021	1086		578.95
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 5/2021	1086		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 5/2021	1086		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 5/2021	1086		553.00
100-1015-7684	SILVER & WRIGHT LLP	1001 Las Lomas Legal 3/2021	1082		5,375.96
100-1015-7684	SILVER & WRIGHT LLP	Arberry Legal 3/2021	1082		188.00
100-1015-7684	SILVER & WRIGHT LLP	2308 Mountain Ave Legal 3/2021	1082		93.75
100-1015-7684	SILVER & WRIGHT LLP	Code Enforcement Legal 3/2021	1082		138.00
100-1610-7618	STAPLES ADVANTAGE	Disinfectant Supplies	1085		118.31
100-1825-7614	STAPLES ADVANTAGE	Copy Room Paper Trimmer	1085		138.02
100-1205-7787	MVP, LLC	Actual 2020 CAM/Taxes/Rubbish/Insuranc	1075		-4,227.96
100-1205-7780	SAN GABRIEL VALLEY HUMAN	Animal Shelter Services 4/202	216031		5,166.67
100-1020-7724	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		115.00
100-1415-7916	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		1,430.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011	250016-Oper of Acq Prop-122	41.67
100-1205-7655	THOMSON REUTERS-WEST PU	EOC Software 3/1/2021 - 3/31/2021	216036		166.88
100-1020-7712	JCL TRAFFIC SERVICES	Covid-19 Message Board 2/8/21 - 3/7/21	216023		1,800.00
100-1205-7614	STAPLES ADVANTAGE	Public Safety Printer Toner	1085		81.12

Council Warrant Register By Account

Payment Dates: 4/15/2021 - 4/28/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7730	MAYFLOWER DISTRIBUTING C	Eggfest 2021 Decor	1074		51.73
100-1605-7730	JAG ENDEAVORS LLC	Eggfest 2021 T-Shirts	216022		623.16
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	1085		31.39
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 4/1/21 - 4/30/21	EFT11415		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 3/19/21 - 3/31/21	EFT11415		275.03
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 3/5/21 - 3/31/21	EFT11415		388.11
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 3/5/21 - 3/31/21	EFT11415		423.62
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 4/1/21 - 4/30/21	EFT11415		431.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 4/1/21 - 4/30/21	EFT11415		433.48
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 3/12/21 - 3/31/21	EFT11415		433.84
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 100 Lease/Maint 4/1/21 - 4/30/21	EFT11415		626.95
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 4/1/21 - 4/30/21	EFT11415		591.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 4/1/21 - 4/30/21	EFT11415		445.61
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 4/1/21 - 4/30/21	EFT11415		486.38
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Tax on Gain on Prio	EFT11415		605.06
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 100 Lease/Maint 3/5/21 - 3/31/21	EFT11415		546.06
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Tax on Gain on Prio	EFT11415		533.24
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 4/1/21 - 4/30/21	EFT11415		574.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 4/1/21 - 4/30/21	EFT11415		655.83
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 4/1/21 - 4/30/21	EFT11415		672.45
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm Monitoring 5/1/2021 - 5/31/2021	1077		87.56
100-1205-7636	TOM'S CLOTHING & UNIFOR	CSO R.Park Uniforms	1087		406.79
100-1810-7660	CALIFORNIA STATE DEPARTME	Fingerprint Apps 3/2021	1065		160.00
100-1405-7980	BUCKNAM INFRASTRUCTURE	GIS Update	216012		3,090.00
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 3/2021	1062		6,622.00
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal Srvc 3/2021*	1062		2,750.00
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	1085		108.09
100-1605-7614	STAPLES ADVANTAGE	Office Supplies	1085		168.62
100-1605-7614	STAPLES ADVANTAGE	Band-Aids	1085		7.49
100-1205-7650	BLACK AND WHITE EMERGEN	Vehicle #27 Light Removal	1061		250.00
100-1405-7965	KHR ASSOCIATES	PS&E Ped Sidewalk Improvements (Hunt Dr)	1071	201916-Professional Svcs Tow	2,450.00
100-1605-7733	AUTOZONE	Parks & Rec Battery Booster	216010		154.34
100-1805-7653	SUPERIOR PRESS	A/P Account Deposit Slips	EFT11382		94.98
100-1610-7618	STAPLES ADVANTAGE	SC Thermometers	1085		66.13
100-1825-7630	CANON FINANCIAL SERVICES I	CH(2)/SC/TC Copier Lease 4/1/2021 - 4/30/2021	216013		875.49
100-1825-7630	CANON FINANCIAL SERVICES I	PS Copier Lease 4/1/2021 - 4/30/21	216013		402.41
100-1825-7631	CANON FINANCIAL SERVICES I	PS Copier Maintenance 3/1/2021 - 3/31/2021	216013		104.27
100-1205-7761	SUPERIOR CT OF CAL CO OF L	Citation Revenue Tax 3/2021	216034		4,960.00
100-2026	AUBREY FISHER	Equipment Deposit Refund	216019		25.00
100-1405-7969	KOA CORPORATION	Kellwil Way & Buena Vista TS PS&E 3/2021	216025	202127-City Engineer-Kelwill	1,137.00
100-1605-7728	RELATION INSURANCE SERVIC	AmeriCorps Health Insurance 5/2021	1079	202107-Duarte's Promise-Exp	1,091.94

Council Warrant Register By Account

Payment Dates: 4/15/2021 - 4/28/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1410-7650	PREVENTIVE MOBILE INC	Vehicle #2 Repair	1078		110.00
100-1405-7967	ARDURRA GROUP INC	Station/Esperanza Apt Inspections 3/1/21 - 3/22/21	1060		6,615.00
100-1405-7967	ARDURRA GROUP INC	Small City of Hope Inspections 3/23/21 - 3/31/21	1060		1,890.00
100-1405-7967	ARDURRA GROUP INC	Station/Esperanza Apt Inspection 3/23/21 - 3/31/21	1060		1,485.00
100-1805-7614	STAPLES ADVANTAGE	Adding Machine Tape	1085		5.18
100-1205-7650	BLACK AND WHITE EMERGEN	Vehicle #27 Light Set-up	1061		3,199.93
100-1205-7650	BLACK AND WHITE EMERGEN	Vehicle #13 Light Set-up	1061		3,761.24
100-1410-7650	BLACK AND WHITE EMERGEN	Vehicle #10 Light Set-up	1061		3,379.23
100-1605-7733	DUARTE PETTY CASH/BINGO	SC Parking Lot Bingo Prize Money	216017		100.00
100-1205-7787	MVP, LLC	Public Safety Lease	1075		12,086.00
100-1815-7965	MAXTREME INC	IT Helpdesk 4/2021	1073		8,700.00
100-1815-7980	MAXTREME INC	Crash Plan Recovery 4/2021	1073		200.00
100-1020-7722	GRANICUS INC	Civira Website Hosting 4/19/21 - 5/18/21	1068		755.64
100-1020-7710	LUDECKE PROPERTY MANAGE	Chamber Lease 5/2021	216027		1,600.00
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 40 of 60	EFT11403		1,340.10
100-1005-7642	ROTARY CLUB OF DUARTE	Margaret Finlay Q4 FY21 Dues	216030		110.00
100-1005-7649	ROTARY CLUB OF DUARTE	Bryan Urias Q4 FY21 Dues	216030		110.00
100-1205-7612	ROTARY CLUB OF DUARTE	Tony Hadloc Q4 FY21 Dues	216030		240.00
100-1205-7612	ROTARY CLUB OF DUARTE	Brian Villalobos Q4 FY21 Dues	216030		240.00
100-2120	OMG CONSTRUCTION	Cash Bond Deposit Refund (Pmt #8-0075)	216028		500.00
Fund 100 - GENERAL FUND Total:					874,791.35
Fund: 220 - GAS TAX FUN					
220-2210-8070	HURTADO LANDSCAPE AND C	Street Improvements (3419 Deerlane Dr)	1070		4,885.00
220-2210-8070	JCL TRAFFIC SERVICES	Pedestrian Signs	216023		2,026.17
220-2220-7980	JCL TRAFFIC SERVICES	Street Sign	216023		96.47
220-2205-8100	BUCKNAM INFRASTRUCTURE	Pavement Management Update	216012		3,753.92
Fund 220 - GAS TAX FUN Total:					10,761.56
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Mountain Ave Medians	1080		120.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Duarte Rd Medians	1080		120.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Duarte Rd Medians	1080		120.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Duarte Rd Medians	1080		120.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Northview Park	1080		120.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Central Ave Median	1080		120.00
240-2433-7887	RUDY'S PLUMBING INC	Backflow Testing-Buena Vista Villas LLD	1080		120.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Entrance Par	1080		120.00
240-2410-7663	COUNTY OF LOS ANGELES AG	Gopher Control-Turf Medians 2/9/2021	216016		281.66
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Pops Rd Vacant Lot	1080		120.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Orange Blossom Park	1080		120.00
240-2421-7887	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Las Lomas Villas	216033		305.00
240-2410-7906	WEST COAST ARBORISTS INC	Citywide Tree Pruning	1090		25,842.00
240-2410-7909	WEST COAST ARBORISTS INC	Citywide Tree Pruning	1090		6,992.00

Council Warrant Register By Account

Payment Dates: 4/15/2021 - 4/28/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
240-2410-7888	CAL BLEND SOILS INC	Citywide Tree Well Repairs	1063		60.23
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Northview Park	216033		341.19
240-2410-7915	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		485.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		4,845.00
240-2420-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		400.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 4/2021	216011		500.00
240-2431-7887	SITEONE LANDSCAPE SUPPLY	Irrigation Repairs-Las Brisas LLD	216033		76.53
240-2410-7891	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Medians	216033		23.46
240-2425-7887	RUDY'S PLUMBING INC	Backflow Testing-Hearthstone LLD	1080		120.00
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Citywide	216033		91.77
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Duarte Rd Medians	1080		120.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Huntington Dr Vacant Lot	1080		120.00
240-2424-7887	RUDY'S PLUMBING INC	Backflow Testing-Windsor Homes LLD	1080		120.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Duarte Plaza	1080		120.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Royal Oaks Trail	1080		120.00
240-2410-7891	SITEONE LANDSCAPE SUPPLY	Irrigation Repairs-Duarte Rd Medians	216033		401.35
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					56,971.26
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 2/2021	216026		11,000.00
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					11,000.00
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease/Maint 3/5/21 - 3/31/21	EFT11415		471.13
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease/Maint 4/1/21 - 4/30/21	EFT11415		540.93
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 4/1/21 - 4/30/21	EFT11415		560.71

Council Warrant Register By Account

Payment Dates: 4/15/2021 - 4/28/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 License Fee Credit	EFT11415		-387.00
Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:					1,185.77
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-8013	FOOTHILL TRANSIT	25th Installment of 3rd Bus 4/2021	1067		3,887.05
440-4405-7814	SUPERIOR PROPERTY SERVICE	Graffiti Removal 3/2021	216035		1,176.91
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 3/2021	1067		28,271.28
Fund 440 - PROPOSITION A TRANSIT FUND Total:					33,335.24
Fund: 460 - PROPOSITION C TRANSIT FUND					
460-4605-8013	FOOTHILL TRANSIT	25th Installment of 3rd Bus 4/2021	1067		3,180.31
460-4605-7814	SUPERIOR PROPERTY SERVICE	Graffiti Removal 3/2021	216035		962.94
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 3/2021	1067		23,131.04
Fund 460 - PROPOSITION C TRANSIT FUND Total:					27,274.29
Fund: 490 - MEASURE W (WATER/STORMWATER)					
490-4905-7980	JOHN L HUNTER AND ASSOCI	LID Manual 2/1/21 - 2/28/21	216024		575.00
Fund 490 - MEASURE W (WATER/STORMWATER) Total:					575.00
Grand Total:					1,015,894.47

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	874,791.35
220 - GAS TAX FUN	10,761.56
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	56,971.26
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	11,000.00
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	1,185.77
440 - PROPOSITION A TRANSIT FUND	33,335.24
460 - PROPOSITION C TRANSIT FUND	27,274.29
490 - MEASURE W (WATER/STORMWATER)	575.00
Grand Total:	1,015,894.47

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	110.00
100-1005-7649	Travel & Exp - Urias	110.00
100-1010-7670	Legal Notices	582.50
100-1010-7980	Other Expenses	183.74
100-1015-7680	City Attorney Legal	10,969.30
100-1015-7682	Labor Counsel Legal	9,372.00
100-1015-7684	Code Enforcement Legal	5,795.71
100-1015-7686	Other Legal Services	29,113.24
100-1020-7710	Chamber Of Commerce	3,200.00
100-1020-7712	Community Information	1,824.98
100-1020-7713	Historical Museum Bldg	186.00
100-1020-7722	City Web Site	755.64
100-1020-7724	Post Office Parking	115.00
100-1205-7610	Travel, Mtgs & Conf	144.43
100-1205-7612	Publications and Dues	480.00
100-1205-7614	Office Supplies	81.12
100-1205-7636	Uniforms	406.79
100-1205-7650	Vehicle Maintenance	7,211.17
100-1205-7655	Emergency Services	166.88
100-1205-7761	Parking Ticket Collect	4,960.00
100-1205-7762	Parking Pass Kiosk Costs	254.60
100-1205-7780	Animal Control	5,166.67
100-1205-7781	Contract Law Enforceme	373,132.18
100-1205-7787	Public Safety Cntr Lease	7,858.04
100-1205-7887	Repairs & Replacements	24.90
100-1205-7980	Other Expenses	326.14
100-1405-7614	Office Supplies	117.62
100-1405-7690	Planning Commission	200.00
100-1405-7800	Building Department Ser	343,156.70
100-1405-7965	Professional Services	6,425.00
100-1405-7967	Public Works Inspection	9,990.00
100-1405-7969	City Engineer	1,137.00
100-1405-7980	Other Expenses	3,090.00
100-1410-7650	Vehicle Maintenance	3,489.23
100-1415-7916	Landscape-Sport Park	1,430.00
100-1605-7614	Office Supplies	176.11
100-1605-7728	Americorp's VIP Progra	1,091.94
100-1605-7730	Special Events	1,583.55
100-1605-7733	Senior Center	317.74
100-1605-7745	Boxing Program	2,134.56
100-1610-7616	Pool Supplies	6,395.86
100-1610-7617	Pool Chemicals	473.03
100-1610-7618	Building Supplies	1,190.22
100-1610-7636	Uniforms	160.24
100-1610-7652	Building Maint Services	2,908.02

Account Summary

Account Number	Account Name	Payment Amount
100-1805-7614	Office Supplies	36.57
100-1805-7653	Bank Charges	94.98
100-1805-7965	Professional Services	300.00
100-1810-7660	Other Services	160.00
100-1810-7965	Professional Services	2,720.00
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	2,908.65
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	200.00
100-1825-7614	Office Supplies	138.02
100-1825-7630	Equipment Lease	1,277.90
100-1825-7631	Equipment Maintenance	104.27
100-1825-7747	Beverage Cont Recycling	275.00
100-1825-7945	Operation Of Acq Prop	41.67
100-1830-8100	Vehicle Replacement (Ca	8,708.44
100-2026	EE Equipment Deposit	25.00
100-2120	Refundable Deposits	500.00
100-2124	Gazebo Refundable Dep	50.00
220-2205-8100	Other Capital Improvem	3,753.92
220-2210-8070	Street Improvements (C	6,911.17
220-2220-7980	Other Expenses	96.47
240-2410-7662	Other Serv-Citywide	840.00
240-2410-7663	Other Serv-Medians	1,001.66
240-2410-7888	Repairs-Citywide	493.19
240-2410-7891	Repairs-Medians	424.81
240-2410-7906	Tree Trim-Citywide	25,842.00
240-2410-7909	Tree Trim-Residential	6,992.00
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,330.00
240-2420-7914	Landscape Maintenance	345.16
240-2421-7887	Repairs & Replacements	305.00
240-2421-7914	Landscape Maintenance	1,300.00
240-2422-7914	Landscape Maintenance	480.58
240-2423-7914	Landscape Maintenance	900.00
240-2424-7887	Repairs & Replacements	120.00
240-2424-7914	Landscape Maintenance	550.00
240-2425-7887	Repairs & Replacements	120.00
240-2425-7914	Landscape Maintenance	400.00
240-2426-7914	Landscape Maintenance	180.00
240-2427-7914	Landscape Maintenance	630.33
240-2431-7887	Repairs & Replacements	76.53
240-2431-7914	Landscape Maintenance	800.00
240-2432-7914	Landscape Maintenance	835.00
240-2433-7887	Repairs & Replacements	120.00
240-2433-7914	Landscape Maintenance	530.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
290-2905-7781	Contract Law Enforceme	11,000.00
320-3205-8013	Vehicles (Capital)	1,185.77
440-4405-7814	Graffiti Removal	1,176.91
440-4405-7960	Foothill Transit Operatio	28,271.28
440-4405-8013	Vehicles (Capital)	3,887.05
460-4605-7814	Graffiti Removal	962.94
460-4605-7960	Foothill Tranist Operatio	23,131.04
460-4605-8013	Vehicles (Capital)	3,180.31
490-4905-7980	Other Expenses	575.00
Grand Total:		1,015,894.47

Project Account Summary

Project Account Key	Payment Amount
None	990,496.30
201914-Boxing Prgm-Cal VIP	2,134.56
201916-Professional Svcs Town Center Specific Plan	2,450.00
202003-Beverage Recycling 2018-2019 PROG FY21	275.00
202107-Duarte's Promise-Expense	1,091.94
202117-COH Exps-Charles Abbott Contract Planner	3,975.00
202119-Tobacco Grant SRO/Deputy-DOJ	14,293.00
202127-City Engineer-Kelwill Way & Buena Vista TS	1,137.00
250016-Oper of Acq Prop-1229 Pops Road	41.67
Grand Total:	1,015,894.47



City of Duarte

1600 Huntington Drive | Duarte, CA 91010 | Bus. 626.357.7931 | Fax 626.358.0018 | www.accessduarte.com

Mayor

Bryan Urias

Mayor Pro Tem

Margaret Finlay

Councilmembers

Samuel Kang

Toney Lewis

Tzeitel Paras-Garacci

Jody Schulz

Vinh Truong

City Manager

Daniel Jordan

April 12, 2021

Honorable Grace F. Napolitano
Congressional Member
Representing the 32nd District
1610 Longworth
Washington, DC 20515

Subject: **Support for the City of Hope's Community Project Funding Request:**
Expansion of Blood Stem Cell Transplantation Availability to Diverse and Older Patients

Dear Congresswoman Napolitano:

I would like to express my support for the City of Hope's decision to pursue funding under the newly established Community Project Funding mechanism to implement an expansion of its Blood Stem Cell Transplantation program specifically targeting diverse and elderly populations.

This project is a unique collaboration with NCI investigators. With this state-of-the art machine, we will learn deep details of the human immune system in our blood stem cell transplant patients. It will help us understand how to best treat these transplant patients, especially for racial/ethnic minorities and older adults. Oftentimes these communities have been disfranchised from access to this highly curative procedure. Also, this will help us make the transplant therapy safer for these vulnerable populations.

The proposed project will expand the access to stem cell transplantation for diverse individuals of all races and ethnic groups, and will make the procedure safer and more successful in vulnerable populations including elderly who suffer from life-threatening blood cancers as well as other devastating diseases including sickle cell anemia, thalassemia, and autoimmune diseases.

With the goals of creating greater access to appropriate cancer care, especially for disenfranchised communities, I whole heartedly support the City of Hope's Community Project Funding application and strongly urge your consideration for funding.

Respectfully,

Bryan Urias, Mayor

Cc: Peter Mackler, City of Hope



Agenda Item:	_____
CM Review:	
Fiscal Review:	_____

AGENDA REPORT

MEETING DATE: April 27, 2021
TO: Mayor and Members of the City Council
FROM: Brian Villalobos; Director of Public Safety
SUBJECT: Discussion of Prohibited Fencing Materials
RECOMMENDATION: Council provide direction for staff on prohibited fencing material
FISCAL IMPACT: Unknown and dependent on Council direction

BACKGROUND

At the March 23, 2021, City Council meeting, Councilmember Finlay requested that an item related to prohibited fencing materials be brought back to Council for discussion. This was due to a Duarte resident witnessing a deer that was impaled on a fence within the City of Bradbury.

The City has an ordinance that regulates prohibited fencing material within the City of Duarte and it can be found within the Duarte Development Code (D.D.C.) in Article 3 Chapter 19.36.

19.36.050 - Prohibited fencing materials.

A. Residential zones.

1. Fencing in all residential zones shall be constructed without the use of barbs, razor wire, electrified wire, or other materials hazardous to wildlife. Also, the following fencing materials shall be prohibited: chicken wire and similar small-gauge wire or mesh product, barbed or razor wire, plastic, and chain link fencing (with or without wood, plastic, or other slats).
2. Specifically in the R-1D and R-1E zones, no fencing shall contain spikes or points or other materials that have the potential to harm wildlife.

B. All other zones. The following fencing materials are prohibited in all nonresidential zones: barbed or razor wire, electrified wire, chicken wire and similar small-gauge wire or mesh product, plastic, and chain-link fencing provided with wood, plastic, or other slats.

The Duarte Development Code was adopted in 2010.

DISCUSSION/ANALYSIS

There are numerous residential properties with prohibited fencing material throughout the City of Duarte. Those fences all existed lawfully prior to the adoption of 19.36.050 D.D.C. and therefore are considered legal non-conforming. As such, code enforcement action only arises when the property owners seek to replace the fencing and the fencing must then comply with 19.36.050 D.D.C. or when an animal is injured on the prohibited fencing material and we have prima facie evidence to abate the prohibited fencing material.

Given that the intent of the code and this discussion is focused on reducing the hazards to wildlife, the Public Safety Department determined that properties north of Royal Oaks Drive had the highest

probability of wildlife interaction. Therefore, the Public Safety staff conducted an inventory of all properties north of Royal Oaks Drive and identified 253 properties that have existing prohibited fencing material.

Staff would like to present the following options for Council's consideration regarding prohibited fencing materials within the City of Duarte.

Option One

The Public Safety Department would continue to recognize that the identified 253 properties were legal non-conforming and would take action if the fencing material is being replaced or if an animal was injured as a result of the prohibited fencing material.

Option Two

The Public Safety Department would take the same action as identified in Option One but would send a letter from code enforcement notifying the 253 property owners north of Royal Oaks Drive of the prohibited fencing material and the dangers it poses to wildlife and recommending that the fencing be modified to comply with the existing code.

Option Three

The Public Safety Department consulted with Silver and Wright and it has been determined that Council could amend the existing ordinance which would (1) specify which properties need to comply with the fencing requirements, and (2) provide a reasonable amount of time to comply for properties benefiting from the legal non-conforming use.

RECOMMENDATION

Council provide direction for staff on prohibited fencing material.

FISCAL IMPACT

Unknown and dependent on Council direction.

ATTACHMENTS

Attachment A – picture depicting a property north of Royal Oaks Drive with prohibited fencing material.

Attachment B - picture depicting a property north of Royal Oaks Drive with prohibited fencing material.

Attachment C - picture depicting a property north of Royal Oaks Drive with prohibited fencing material.

Attachment D - picture depicting a property north of Royal Oaks Drive with prohibited fencing material.

Attachment E - picture depicting a property north of Royal Oaks Drive with prohibited fencing material.

Attachment F - picture depicting a property north of Royal Oaks Drive with prohibited fencing material.

Attachment G – map depicting all properties with prohibited fencing material

















Agenda Item: _____

CM Review: 

Fiscal Review: _____

AGENDA REPORT

MEETING DATE: April 27, 2021

TO: Mayor and Members of the City Council

FROM: Manuel Enriquez, Director of Parks and Recreation

SUBJECT: Discussion and Consideration of Approving a Memorial Piece in Dedication of Gordon Loyd Gibbons.

RECOMMENDATION: Staff recommends City Council approve a bike bike rack dedicated in memory of Gordon Loyd Gibbons, location TBD, and a budget amendment of \$1,200 from Parks and Recreation Other Expenses line item (100-1605-7980), with an option for community members to donate toward the memorial project.

FISCAL IMPACT: Estimated expense between \$900 - \$1,200 pending final design and donations collected.

BACKGROUND

During the City Council meeting on Tuesday, March 23, 2021, it was suggested that City staff look into possible memorial options for the late Mr. Loyd Gibbons.

Mr. Gibbons was born on December 11, 1917 in Whittier, California. After living in Reno, Nevada, and Vallejo, California, he settled in Duarte back in 1969. Before entering the bicycle business, Mr. Gibbons was a musician – he led the “Gordon Gibbons’ Trio.” As he got deeper into his music career, he decided to just take on only local gigs, as the traveling wasn’t good for his family. It wasn’t until 1953, when he started to learn about bikes by shadowing Al Valley, a late bike shop owner in El Monte. Mr. Gibbons eventually went on to open up his storefront, Lyod’s Custom Bicycle Shop, here in Duarte off of Highland Avenue back in 1985. Mr. Gibbons had a strong passion for repairing and restoring bicycles. He worked out of his shop to the very end and sadly, passed on February 27, 2021 at the age of 103.

ANALYSIS

After researching various memorial options, staff is recommending a bike bike rack, pictured in the attachment, to be purchased through Dero Bike Racks. Through Dero, the rack can be customized, including color, graphic, and text, to serve as a memorial rack for the late Mr. Gibbons. The rack has various mounting options, and a lead time of 6 weeks once the proof is approved. Staff has proposed three lines of text on the rack to read:

Line one: Gordon Loyd Gibbons
Line two: 1917 – 2021
Line three: “Vaya con Dios”

While there might be interest from community members to make a monetary donation towards this memorial project, staff is recommending the City upfront the cost of the project so that production can start right away. The Parks and Recreation Department, though, will continue to accept donations on a rolling basis for the project in accordance with the City’s Donation Policy.

RECOMMENDATION

Staff recommends City Council approve a bike bike rack dedicated in memory of Gordon Loyd Gibbons, location TBD, and a budget amendment of \$1,200 from Parks and Recreation Other Expenses line item (100-1605-7980), with an option for community members to donate toward the memorial project.

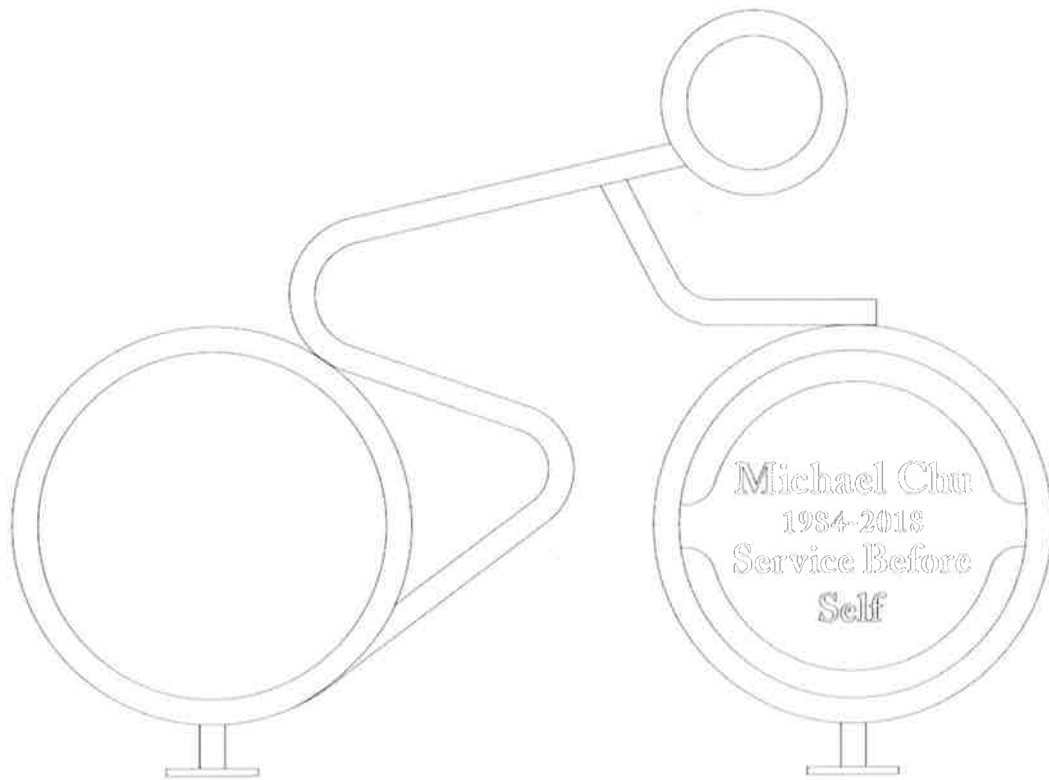
FISCAL IMPACT

Estimated expense between \$900 - \$1,200 pending final design and donations collected.

ATTACHMENT

Attachment A: Sample Mock Up of Memorial Bike Bike Rack

ATTACHMENT A





Agenda Item:	_____
CM Review:	<u> <i>SE</i> </u>
Fiscal Review:	_____

AGENDA REPORT

MEETING DATE: April 27, 2021

TO: Mayor and Members of the City Council

FROM: Manuel Enriquez, Director of Parks and Recreation

SUBJECT: Discussion and Direction Regarding an Independence Day Celebration and Fireworks Show on July 3, 2021.

RECOMMENDATION: Staff recommends City Council direct staff to proceed with planning efforts for an Independence Day Celebration and Fireworks Show for July 3, 2021 while adhering to the current public health orders and protocols and approve a budget amendment of \$32,500.00 from Independence Day Celebration (100-1605-7758).

FISCAL IMPACT: Budget amendment of \$32,500.00 from Independence Day Celebration (100-1605-7758).

BACKGROUND

On March 19, 2020, Governor Gavin Newsom issued a Stay-at-Home Order to protect the health and well-being of all Californians and to establish consistency across the State in order to slow the spread of COVID-19. And while it has been a long, sad and painful year since then, there is light at the end of this long pandemic tunnel. Across the State, over 20 million vaccines have been administered and COVID-19 case rates and hospitalizations have stabilized, which has allowed Los Angeles County to move into the “Orange Tier.” Under the Orange Tier and in compliance with the Los Angeles County Public Health (LACPH) amended Safer-at-Home Order, certain activities are allowed to resume, including Outdoor Seated Live Events and Performances.

With the ease in restrictions, city staff began receiving inquiries on the status of the City’s 2021 Independence Day Celebration and Fireworks Show. Concurrently, it prompted staff to reach out to Pyro Spectaculars by Souza, the licensed pyrotechnic operator the City worked with back in 2019 and entered into contract with for the 2020 display prior to the pandemic, to inquire on their operating status and discuss the City’s options for possibly rescheduling its fireworks display. City Council approved the Pyro Spectaculars by Souza contract during the February 11, 2020 City Council Meeting, in the amount of \$23,000.00. As part of the contract terms, the City paid its deposit, \$11,500.00, to secure the display and lock in the event date. However, Stay-at-Home Orders and the inability to hold large public gatherings allowed for the City to carry over its deposit to 2021.

ANALYSIS

Based on the current state and local reopening protocols, Pyro Spectaculars by Souza will honor the City's 2020 deposit of \$11,500.00 through the duration of this calendar year. Additionally, while they generally require a commitment at least 90 days prior to a show date, they are willing and still able to render services on July 3, 2021 if the City confirms the display date by the first week in May. Furthermore, while the current Tier does allow for outdoor seated live events and performances, the City would be required to implement a ticketing system for the event in order to adhere to the current 33% attendance capacity (6 individuals per pod), conduct entry screenings of all attendees and event staff, ensure physical distancing requirements, and all other protocols outlined in the twelve-page Appendix Z document LACPH released on April 15, 2021.

While there will be a shorter timeframe for planning an event of this scope on top of the additional safety requirements specific to large venues hosting outdoor seated live events, staff is confident it can be done. According to Pyro Spectaculars by Souza, other nearby cities have confirmed or requested a proposal including; South El Monte, Whittier, Monrovia, Upland, San Marino and the Rose Bowl. Lastly, although there will be a need for increased posted signage, physical distancing markers, cleaning and disinfecting, and City personnel, staff believes the recommended budget amendment is realistic, as they have every intent to solicit event sponsorships from various businesses and organizations within and surrounding the City.

RECOMMENDATION

Staff recommends City Council direct staff to proceed with planning efforts for an Independence Day Celebration and Fireworks Show for July 3, 2021 while adhering to the current public health orders and protocols and approve a budget amendment of \$32,500.00 from Independence Day Celebration (100-1605-7758).

FISCAL IMPACT

Budget amendment of \$32,500.00 from Independence Day Celebration (100-1605-77580).