MEMORANDUM

TO: City Council

FROM: City Manager

DATE: April 3, 2019

SUBJECT: Comments on Agenda Items, Meeting of April 9, 2019

A workshop will be held at 5:30 p.m. to discuss the proposed Infrastructure Modernization Program with Climatec.

ITEM 7. The Mayor's Youth Council will provide an update on its recent activities. In addition, as part of the 2018 Amazing Family Race, participants were asked to sew a piece of fabric into a quilt as part of one of their challenges. The Duarte Woman's Club has taken that material, and created a quilt to commemorate the race for the Teen Center. The quilt will be presented to the Mayor's Youth Council.

ITEM 11.D. (Consent). A proclamation will be issued declaring April 2019 as "Sexual Assault Awareness and Prevention Month" and April 24, 2019, as "Denim Day." The Peace Over Violence organization has declared April 24, 2019, as "Denim Day" in Los Angeles County.

ITEM 11.E (Consent). This is to award a contract to BC Traffic Specialist in the amount of $18,820 for the No Smoking Sign Installation Project. In April 2018, the City of Duarte was awarded the Prop 56 Tobacco Law Enforcement Grant, which provided the City with $36,672 for "no smoking" signage. These signs will further educate the public and assist in the prosecution of those who violate the City's ordinance.

ITEM 13.A. The Public Safety Director will provide details on the Department's plan to enforce the Citywide ban on the sale or discharge of fireworks.

ITEM 13.B. Staff will provide the City Council a status report on efforts to put together a proposed sales tax revenue measure.

Respectfully submitted,

Darrell J. George
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 – MARCH 26, 2019

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 Paras-Caracci called the meeting to order at 6:30 p.m.
RECORDATION OF ATTENDANCE	The following were in attendance: PRESENT: Finlay (left at 7:45 p.m.), Kang, Nunez, Reilly, Urias, Paras-Caracci ABSENT: Fasana ADMINISTRATIVE STAFF PRESENT: City Manager George, City Attorney Cosgrove
ADOPTION OF AGENDA	Finlay moved, Kang seconded to adopt the Agenda, as amended to adjourn in memory of Arthur Hawkins and Marco Escarsega, and carried unanimously by the members who were present.
CLOSED SESSION Government Code 54957(b)	There was no public input. Cosgrove stated the Closed Session was pursuant to Government Code Section 54957(b), to discuss the potential extension of the term of employment of the City Manager. The Closed Session concluded at 7:01 p.m. City Council reconvened at 7:06 p.m., with six members present, and Fasana absent.
PLEDGE TO THE FLAG	Dr. Amerson led the Pledge of Allegiance to the Flag.
MOMENT OF REFLECTION	Nunez provided a moment of reflection.
FITNESS/MENTAL WARM-UP	Enriquez and Finlay provided the warm-up.
PUBLIC REPORT OF CLOSED SESSION	Cosgrove announced the City Council met in a Closed Session as stated above, and took no reportable action.
SPECIAL ITEMS Recognition – Duarte Woman's Club – 70th Anniversary	Mayor Paras-Caracci presented a Certificate and celebratory cake to members of the Duarte Woman's Club in recognition of its 70th anniversary.
Proclamation–DMV/Donate Life	Mayor Paras-Caracci read and presented the Proclamation for DMV/Donate Life California Month to One Legacy Ambassador Mr. Cruz, who provided additional information about the importance of being a registered donor.
Proclamation – Day of Remembrance – Armenian Genocide	Mayor Paras-Caracci read and presented the Proclamation for the Day of Remembrance – 104th Anniversary of the Armenian Genocide to Levon Yotnakhparian, who shared information about his family and the film "Crows of the Desert."

Presentation by DUSD – Options For Youth public charter school	Dr. Amerson, DUSD Superintendent, presented general information about the Options For Youth public charter school, independent study program, and charter petition review, and answered questions about the funding path and non-traditional school environment.
Presentation by Community Media of the Foothills (CMF)	David Palomares, CMF Executive Director, introduced himself and presented an update on programming, public access partnership, and opportunities available to residents.
Presentation by Climatec – Infrastructure modernization program	Dominic Corbett, Frank Mann, and Ashley Cascio, Climatec, presented an overview of the infrastructure modernization program for City facilities, including aging infrastructure, process, preliminary needs, program objectives, financial highlights, and funding options, and answered questions from Councilmembers about funding sources, incentives, lease purchase cost, savings, and net-neutral. Mayor Paras-Caracci stated she thinks the entire Council needs to look at all the points to be able to prioritize, and suggested a workshop could be held to provide additional information about the program. Steve Hernandez stated our HVAC system is old, it takes a large amount of energy, and discussed street lights, solar panels, kilowatt hours, and irrigation system.
Public Safety/Royal Oaks Traffic Signal update	Brian Villalobos presented the Public Safety update, including programs for those arrested for methamphetamine possession, Prop 47, and drug court. Amanda Hamilton presented an update about the traffic signal at Royal Oaks. Mayor Paras-Caracci inquired if early release dates and times for the school could be posted in the City news or on the website.
ANNOUNCEMENTS	Ryan Ricchio, Duarte Library, announced upcoming events, programs, and story times in March and April. Mihran Toumajan, Armenian Assembly of America, thanked the City for the Proclamation, and announced screening of Crows of The Desert documentary film on April 4. Jeremy Pascua announced upcoming community events, meetings, programs, and activities in March and April. Brian Villalobos announced upcoming Ham operator classes in June.
CONSENT CALENDAR	Kang moved, Reilly seconded to approve the Consent Calendar as follows, and carried unanimously by the members who were present. Approve Items A, B, C, D, G, I, J. Receive and file Item H. Remove Items E, F.

ITEMS REMOVED Item E – Council Bill 19-R-03 Governance by district ITEM E – CONTINUED	Paras-Caracci moved, Reilly seconded to continue Council Bill 19-R-03 to the next meeting, and that it not be placed on the Consent Calendar, and carried unanimously by the members who were present.
Item F – Council Bill 19-R-04 FY 2019/20 list of SB 1 projects	Council Bill 19-R-04 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2019-20 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 Amanda Hamilton, Public Works Manger, answered questions pertaining to the proposed resolution
RESOLUTION NO. 19-04	Reilly moved, Urias seconded to adopt Resolution No. 19-04, and carried with Fasana and Finlay absent.
BUSINESS ITEM Contract– Pyro Spectaculars, Inc. July 3rd Fireworks Display	Manuel Enriquez presented a staff report about the contract for the July 3rd Independence Day Celebration Fireworks Display, and answered questions pertaining to spectator and launch zone areas, contract, and permits. Mayor Paras-Caracci stated she would like information about options and possible shuttles to be presented at a future Council Meeting. Urias moved, Kang seconded to authorize the City Manager to execute a contract with Pyro Spectaculars, Inc., in the amount of $22,500 for the July 3rd Independence Day Celebration Fireworks Display, and carried unanimously by the members who were present.
REPORTS/COMMUNICATIONS FROM COUNCIL/MGR/ATTY	GEORGE: Noted information provided to staff prior to Agenda preparation is included in Item B. NUNEZ: Stated a resident inquired about City of Hope expansion (George responded). URIAS: Commended staff on the César Chávez event, attended Duarte Community Coordinating Council meeting, regarding the July 3rd event, the DCCC inquired about partnering with nonprofits, participating in the future, possibly having City restaurants as vendors, and the future branding of Route 66 on street signs, and announced Friends of the Library book sale, upcoming Elks events, and Route 66 Parade. KANG: Announced City of Hope lung cancer presentation, and stated a constituent from Amberwood called about cars parked on the street during street sweeping (Villalobos responded). REILLY: She received an email about some new sign posts placed in sidewalks perhaps not being ADA compliant (Petersen responded), and asked that a Proclamation for Denim Day be on the next Council Agenda.

PARAS-CARACCI: She received a note from Assemblymember Rubio thanking the City for the use of the Senior Center, received an invitation from Congressmember Napolitano for the Emergency Preparedness Fair, the new Duarte buses will be coming out next week, attended the César Chávez event, and congratulated Councilmember Fasana on his new grandson.

MEETINGS ATTENDED

In addition to the meetings reported on the Agenda, the following attendance reports were provided:

Reilly: Kashubian Day event, former duck farm park tour.
Nunez: Choose to Live event in Monrovia, Wings Education for young women hosted by Susan and Blanca Rubio.

ADJOURNMENT

The meeting was adjourned at 10:02 p.m. in memory of Arthur Hawkins and Marco Escarsega.

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Mayor Tzeitel Paras-Caracci

ATTEST:

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City Clerk

Council Warrant Register by Account
By Fund

City of Duarte

Payment Dates 03/27/2019 - 04/09/2019

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 100 - GENERAL FUND					
100-1010-7003	GOVERNMENT STAFFING SERVICES	Part Time Receptionist 3/4/19 - 3/14/19	212241		2,774.00
100-1010-7003	GOVERNMENT STAFFING SERVICES	Part Time Receptionist 3/18/19 - 3/28/19	212241		2,793.00
100-1010-7610	SAN GABRIEL VALLEY CITY MANAG	Darrell George City Mgr's Association Luncheon	212269		30.00
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	212278		116.32
100-1010-7650	CITY OF MONROVIA	Fuel-City Manager 1/2019	212259		146.68
100-1010-7650	MOUNTAIN VIEW TIRE & SERVICE I	Veh 27 (2) Tires	212260		403.88
100-1010-7650	EXXONMOBIL	Fuel-City Vehicles 2/2019	212205		22.64
100-1010-7650	SHELL	Fuel-City Vehicles	212210		101.00
100-1010-7980	BOTANICA FLORIST	Presentation Bouquet 3/9/19	212200		38.33
100-1010-7980	BOTANICA FLORIST	Mrs Miller Arrangement	212200		82.13
100-1010-7980	BOTANICA FLORIST	Presentation Bouquet 2/9/19	212200		43.80
100-1015-7684	SILVER & WRIGHT LLP	1001 Las Lomas Code Enforcement Legal 2/2019	212274		873.60
100-1015-7684	SILVER & WRIGHT LLP	1939 Wardell Code Enforcement Legal 2/2019	212274		3,684.20
100-1015-7684	SILVER & WRIGHT LLP	2026 Broadland Code Enforcement Legal 2/2019	212274		3,838.03
100-1015-7684	SILVER & WRIGHT LLP	Arberry Code Enforcement Legal 2/2019	212274		565.06
100-1020-7710	LUDECKE PROPERTY MANAGEMEN	Chamber Lease 4/2019	212257		1,600.00
100-1020-7711	ENTENMANN-ROVIN COMPANY	Service Award Pins	212204		424.08
100-1020-7716	FSP DESIGNS	Earth Day Banner Date Change	212239		27.38
100-1020-7716	Pyro Spectaculars, Inc.	Contract Deposit for 7/3/19	212199		11,250.00
100-1020-7724	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		115.00
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 1/2019 - 3/2019	212284		3,300.00
100-1205-7615	CONDOR OUTDOOR PRODUCTS IN	Emergency Equipment Carriers (5)	212229		453.10
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 1/2019	212259		579.25
100-1205-7650	HUNTINGTON & DUARTE INC	Fuel-City Vehicle 24	212207		33.01
100-1205-7650	EL MONTE TRANSMISSION	Veh 13 Transmission Repair	212236		1,771.00
100-1205-7650	SIERRA CHRYSLER DODGE JEEP RA	Veh 24 Heater Supply Hose/Coolant	212273		555.10
100-1205-7650	SIERRA CHRYSLER DODGE JEEP RA	Veh 24 Engine Repairs	212273		812.52
100-1205-7761	DATA TICKET INC	Admin Citation Processing 2/2019	212232		1,368.90
100-1205-7761	DATA TICKET INC	Parking Citation Processing 2/2019	212232		3,363.96
100-1205-7779	NAACP, PASADENA BRANCH	3 Teams Registration (3 on 3 Basketball)	212263		120.00
100-1205-7780	COUNTY OF LOS ANGELES - ANIMA	Animal Shelter Services 2/2019	212230		3,445.97
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept 1/18/19	212207		42.03
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 1/2019	212259		5,004.45
100-1205-7781	LOS ANGELES COUNTY SHERIFF'S D	Tobacco Enforcement 1/2019	212256	201904-Contract Law-Tobacco Grant	431.78
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		59.77
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		58.00
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		38.41
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		45.16
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		29.59
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		18.38
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		59.01
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		41.08
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		41.57
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		45.39
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		51.12
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		38.52
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		30.03
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		20.19
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		41.51
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		36.21
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		44.01
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		26.45
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		42.91

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		43.03
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		42.00
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept	212207		41.87
100-1205-7787	MOUNTAIN VISTA PLAZA	Public Safety Lease	212261		11,387.59
100-1205-7980	WALMART COMMUNITY/RFCSLLC	Tobacco Sting Supplies	212212	201904-Other Exp-Tobacco Grant	27.14
100-1205-7980	WALMART COMMUNITY/RFCSLLC	Hayden 5k Staff/Volunteer Water/Snacks	212212		91.08
100-1205-7980	BOYS & GIRLS CLUBS OF THE FOOT	Tobacco Control CBO Srvcs 2/1/19 - 2/28/19	212221	201904-Other Exp-Tobacco Grant	4,858.54
100-1205-7980	FSP DESIGNS	Uniforms-Tobacco Prvention Ed Program	212239	201904-Other Exp-Tobacco Grant	1,017.41
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	212278		150.66
100-1405-7650	CITY OF MONROVIA	Fuel-Cmty Development 1/2019	212259		44.97
100-1405-7801	COUNTY OF LOS ANGELES DEPART	Industrial Waste Inspections 2/2019	212231		1,489.05
100-1405-7965	LDM ASSOCIATES INC	FY19 Federal Grant Admin 2/2019	212255		300.00
100-1405-7965	KOA CORPORATION	Capital Improvement Plan Development	212253		4,950.00
100-1405-7980	SOUTH COAST LIGHTING & DESIGN	City Hall Parking Lot Light Control System	212276		530.00
100-1405-7980	SOUTH COAST LIGHTING & DESIGN	City Hall Parking Lot Lights	212276		3,165.00
100-1410-7650	CITY OF MONROVIA	Fuel-Field Services 1/2019	212259		1,092.64
100-1410-7650	LA MOBO BUS SERVICE INC	Veh 6 Engine Oil Service	212254		216.72
100-1410-7656	SUNWEST ENGINEERING	Underground Fuel Tank Inspection 2/2019	212279		140.00
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Brisas Sweeping 3/2019	212214		58.00
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Posadas Sweeping 3/2019	212214		58.00
100-1415-7916	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		2,130.00
100-1605-7612	CALIFORNIA PARK & RECREATION S	Peggy Diamond Membership 5/1/19 - 4/30/20	212226		150.00
100-1605-7614	STAPLES ADVANTAGE	Computer Air Spray	212278		9.95
100-1605-7614	STAPLES ADVANTAGE	Facility Maintenance Dividers	212278		20.54
100-1605-7614	STAPLES ADVANTAGE	Maintenance Organization Supplies	212278		83.37
100-1605-7614	STAPLES ADVANTAGE	Credit for Invoice # 3407899756	212278		-9.95
100-1605-7614	STAPLES ADVANTAGE	Monitor Wipes	212278		9.95
100-1605-7636	IMAGEN INC	Recreation Staff Jackets	212246		338.44
100-1605-7636	JAG ENDEAVORS LLC	Recreation Staff Uniforms	212248		145.18
100-1605-7636	JAG ENDEAVORS LLC	Recreation Staff Uniforms	212248		58.56
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Rec Dept 1/2019	212259		37.82
100-1605-7728	J & J SPORTS & TROPHIES	Volunteer T-Shirts (Cesar Chavez Day)	212247	201909- Duarte's Promise - America's Pro	936.23
100-1605-7728	SMART & FINAL	Adopt A Park Refreshments	176	201909- Duarte's Promise - America's Pro	28.70
100-1605-7728	RELATION INSURANCE	AmeriCorps Insurance 4/2019	212267	201909- Duarte's Promise - America's Pro	1,521.25
100-1605-7730	WALMART COMMUNITY/RFCSLLC	2019 Easter Supplies	212212		119.88
100-1605-7733	WALMART COMMUNITY/RFCSLLC	SC St Patricks Day Supplies	212212		106.74
100-1605-7733	SOUTHEAST CONSTRUCTION PROD	SC Coed Softball Chalk	212277		17.08
100-1605-7733	DR BRICE HARRIS JR	SC Great Decisions 2019-Nuclear Negotiations	212243		50.00
100-1605-7733	DUARTE RECREATION PETTY CASH	SC St Patrick's Day Nuts/Supplies	212202		76.77
100-1605-7733	SMART & FINAL	SC Kitchen Supplies	176		58.83
100-1605-7733	KELLY PAPER	SC Newsletter Paper	212251		59.70
100-1605-7735	WALMART COMMUNITY/RFCSLLC	TC Snack Bar Supplies	212212		22.80
100-1605-7735	DUARTE PIZZA COMPANY	TC Girls Night Out 2/26/19	212234		49.97
100-1605-7737	MYRTLE CREEK BOTANICAL GARDE	Adult Excursion Tour	212262		1,349.55
100-1605-7738	DUARTE RECREATION PETTY CASH	TC Excursion Parking	212202		30.00
100-1605-7741	SCMAF-SAN GABRIEL VALLEY	(6) Basketball Tournament Entries	212271		660.00
100-1605-7980	WALMART COMMUNITY/RFCSLLC	Easter 2019 Supplies	212212		290.77
100-1605-7980	DUARTE RECREATION PETTY CASH	CPRS Gift Basket Supplies	212202		15.14
100-1605-7980	SMART & FINAL	Spring Break Day 2019 Supplies	176		94.85
100-1610-7616	CALIBER COMMERCIAL POOL SERVI	Pool Repair	212225		1,918.16
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	212240		479.72
100-1610-7617	CALIBER COMMERCIAL POOL SERVI	Pool Chemicals	212225		756.64
100-1610-7617	POOL & ELECTRICAL PRODUCTS IN	Pool Chemicals	212266		39.57
100-1610-7618	SMART & FINAL	CC Lounge Supplies	176		86.42
100-1610-7618	SMART & FINAL	Council Meeting Supplies	176		20.46
100-1610-7618	SMART & FINAL	SC Coffee Supplies	176		175.68
100-1610-7618	SMART & FINAL	SC Coffee Supplies	176		48.26
100-1610-7618	SMART & FINAL	SC Coffee Supplies	176		74.24
100-1610-7618	MAINTEX INC	Janitorial Supplies	212258		308.13
100-1610-7618	MAINTEX INC	Janitorial Supplies	212258		833.62

Council Warrant Register by Account

Payment Dates: 03/27/2019 - 04/09/2019

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
100-1610-7618	MAINTEX INC	Janitorial Supplies	212258		228.63
100-1610-7618	MAINTEX INC	Janitorial Supplies	212258		497.37
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniforms	212228		33.95
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniforms	212228		35.69
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	212228		35.69
100-1610-7650	CITY OF MONROVIA	Fuel-Parks & Rec Dept 1/2019	212259		278.04
100-1610-7650	PAT'S TIRE SERVICE	Veh 21 Road Call-Flat Tire	212265		95.00
100-1610-7650	BOURRET GLASS & UPHOLSTERY IN	Veh 21 Broken Window Replacement	212220		355.24
100-1610-7652	DIGITAL NETWORKS GROUP INC	Dais Microphones	212233		2,943.06
100-1610-7652	ADVANCED EQUIPMENT CORPORA	SC Electric Wall Repair	212215		2,245.00
100-1610-7652	JOE'S JANITORIAL SERVICE	PS Breakroom Floor Strip/Wax	212250		300.00
100-1610-7652	JOE'S JANITORIAL SERVICE	CH Copy Room Floor Strip/Wax	212250		175.00
100-1610-7652	JOE'S JANITORIAL SERVICE	Public Safety Floor Strip/Wax	212250		475.00
100-1610-7652	THE SAUCE CREATIVE SERVICES CO	Orange Blossom Park Interpretive Sign	212270		2,250.00
100-1610-7652	ALBERTOS PLUMBING	Pool Deck Valve Replace/Pool Auto Fill Valve	212216		1,900.00
100-1610-7652	ALBERTOS PLUMBING	PS Plumbing Repair	212216		290.00
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	212228		20.68
100-1610-7652	SHANNON DIVERSIFEID INC	Sports Park Snack Bar Exhaust Fan Repair	212272		158.70
100-1805-7614	2010 OFFICE FURNITURE	U10 EON Series Mid Back Chairs (Admin Srvcs)	212213		3,032.04
100-1805-7965	HINDERLITER, DE LLAMAS & ASSOC	Audit Srvcs-Sales Tax Q1 2019	212245		1,855.66
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 3/2019	212264		65.00
100-1810-7980	SMART & FINAL	Payday Candy Bar Giveaway	176		33.98
100-1815-7820	TYLER TECHNOLOGIES INC	Business License Module 4/1/19 - 3/31/20	212281		1,350.00
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 4/2019	212280		553.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Srvcs 4/2019	212280		564.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 4/2019	212280		422.00
100-1815-7965	MAXTREME INC	IT Helpdesk 3/2019	175		8,700.00
100-1815-7980	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 4/2019	212280		567.60
100-1815-7980	MAXTREME INC	Crash Plan Recovery 3/2019	175		200.00
100-1825-7626	POSTMASTER	Permit # 33 Marketing Mail	212209		235.00
100-1825-7630	CANON SOLUTIONS AMERICA INC	Copier Paper	212227		206.96
100-1825-7631	CANON SOLUTIONS AMERICA INC	Ch (2) Copier Maint 2/16/19 - 3/15/19	212227		523.16
100-1825-7631	CANON SOLUTIONS AMERICA INC	SC Copier Maintenance 2/16/19 - 3/15/19	212227		100.54
100-1825-7631	CANON SOLUTIONS AMERICA INC	TC Copier Maintenance 2/16/19 - 3/15/19	212227		114.49
100-1825-7674	GINNY JOYCE BELBA	Health Insurance Reimbursement	212219		218.00
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	212252		435.00
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	212222		435.00
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	212244		435.00
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	212238		218.00
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	212224		218.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223	990002 - Oper of Acq Prop - Duarte Traile	41.67
100-1825-7945	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223	250016-Oper of Acq Prop-1229 Pops Roa	41.67
100-2120	BERNARDA BUGARIN	ROP Bldg Rent Deposit Refund	212201		150.00
100-2120	TONY VONG	Field Rent Deposit Refund	212211		100.00
100-2120	MELISSA PEREZ	ROP Bldg Rent Deposit Refund	212208		150.00
100-4302	EL DORADO COUNTY	Citation Reimbursement	212203		50.00
100-4408	DUARTE UNIFIED SCHOOL DISTRICT	Nextel Lease 4/2019	212235	250004 - Property Rent - Nextel Rent (Oti	1,645.10
				Fund 100 - GENERAL FUND Total:	**128,862.15**

Council Warrant Register by Account

Payment Dates: 03/27/2019 - 04/09/2019

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 220 - GAS TAX FUN					
220-2205-8100	COUNTY OF LOS ANGELES DEPART	Royal Oaks TS Controller Testing 2/2019	212231	201725-Royal Oaks Signal-Capital Improv	442.95
220-2205-8100	COUNTY OF LOS ANGELES DEPART	Royal Oaks TS Activation/Inspection 2/2019	212231	201725-Royal Oaks Signal-Capital Improv	570.60
220-2205-8100	COUNTY OF LOS ANGELES DEPART	Royal Oaks TS Timing Sheet Revision 2/2019	212231	201725-Royal Oaks Signal-Capital Improv	3,496.31
220-2210-7813	JCL TRAFFIC SERVICES	Speed Limit Signs	212249		3,940.36
220-2210-7813	JCL TRAFFIC SERVICES	Traffic Signs	212249		775.70
220-2220-7980	ELIE FARAH INC	Royal Oaks Traffic Engineeering	212237		500.00
220-2225-7811	WS PAVE INC	Sink Hole Emergency Repair (2900 Deerlane)	212283		4,948.75
				Fund 220 - GAS TAX FUN Total:	**14,674.67**

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2405-7890	COUNTY OF LOS ANGELES DEPART	Traffic Signal Maintenance 2/2019	212231		3,391.91
240-2405-7890	COUNTY OF LOS ANGELES DEPART	Traffic Signal Maintenance 2/2019	212231		154.22
240-2405-7890	COUNTY OF LOS ANGELES DEPART	Traffic Signal Maintenance 2/2019	212231		7,135.72
240-2410-7662	SITEONE LANDSCAPE SUPPLY HOLD	Citywide Weed Abatement	212275		345.06
240-2410-7662	SITEONE LANDSCAPE SUPPLY HOLD	Citywide Weed Abatement	212275		1,074.52
240-2410-7663	ARCHITERRA DESIGN GROUP	Huntington Drive Median Design	212217		310.00
240-2410-7888	SITEONE LANDSCAPE SUPPLY HOLD	Encanto Park Irrigation Repair	212275		134.54
240-2410-7915	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		4,145.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		485.00
240-2420-7914	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		400.00
240-2426-7810	A1 MAINTENANCE SERVICES CA	Grocery Outlet Pkg Lot Sweeping 3/2019	212214		747.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		630.33
240-2431-7887	WEST COAST ARBORISTS INC	Las Brisas Tree Pruning	212282		8,136.00
240-2431-7914	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Services 3/2019	212223		500.00
			Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:		**41,365.04**

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
260-2605-8060	LDM ASSOCIATES INC	FY19 ADA Curb Ramp Admin 2/2019	212255	201912-Sidewalk Imprv-CDBG ADA Ramp	300.00
260-2605-8070	LDM ASSOCIATES INC	FY19 Galen St Improvements Admin 2/2019	212255	201825-Cap St Improv-Galen St Improv. Pr	200.00
				Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:	**500.00**

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
290-2905-7785	LOS ANGELES COUNTY SHERIFF'S D	LASD Breakfast with Council 1/9/19	212256		1,511.23
		Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:			**1,511.23**

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7619	CITY OF MONROVIA	Fuel-Transit Dept 1/2019	212259		7,464.70
440-4405-7650	GRAINGER	Vehicle Yard Supplies	212242		38.56
440-4405-7887	AUTOZONE	Bus Parts	212218		120.80
440-4405-7887	AUTOZONE	Bus Parts	212218		84.26
440-4405-7887	NAVARRO'S TOWING SERVICE	Bus 103 Towing	212206		225.00
440-4405-7887	LA MOBO BUS SERVICE INC	Bus 103 PM Service/Inspection	212254		401.05
440-4405-7887	LA MOBO BUS SERVICE INC	Bus 104 PM Service/Inspection	212254		392.73
440-4405-7887	LA MOBO BUS SERVICE INC	Bus 103 Air Dryer Assembly	212254		648.95
			Fund 440 - PROPOSITION A TRANSIT FUND Total:		**9,376.05**

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 470 - MEASURE R LR TRANSIT FUND					
470-4705-8060	RUIZ CONCRETE AND PAVING INC	Las Lomas Sidewalk Project	212268		30,951.53
			Fund 470 - MEASURE R LR TRANSIT FUND Total:		**30,951.53**

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 475 - Transit - Measure M					
475-4750-8100	ELIE FARAH INC	Bike Trail Design	212237		8,480.00
				Fund 475 - Transit - Measure M Total:	**8,480.00**
				Grand Total:	**235,720.67**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	128,862.15
220 - GAS TAX FUN	14,674.67
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	41,365.04
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDB	500.00
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	1,511.23
440 - PROPOSITION A TRANSIT FUND	9,376.05
470 - MEASURE R LR TRANSIT FUND	30,951.53
475 - Transit - Measure M	8,480.00
Grand Total:	**235,720.67**

Account Summary

Account Number	Account Name	Payment Amount
100-1010-7003	Part-Time/Temp Salaries	5,567.00
100-1010-7610	Travel, Mtgs & Conf	30.00
100-1010-7614	Office Supplies	116.32
100-1010-7650	Vehicle Maintenance	674.20
100-1010-7980	Other Expenses	164.26
100-1015-7684	Code Enforcement Legal	8,960.89
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7711	Employee Recognition C	424.08
100-1020-7716	Special Community Even	11,277.38
100-1020-7724	Post Office Parking	115.00
100-1020-7726	Council Cablecasting	3,300.00
100-1205-7615	Emergency Supplies	453.10
100-1205-7650	Vehicle Maintenance	3,750.88
100-1205-7761	Parking Ticket Collect	4,732.86
100-1205-7779	Youth Programs	120.00
100-1205-7780	Animal Control	3,445.97
100-1205-7781	Contract Law Enforceme	6,372.47
100-1205-7787	Public Safety Cntr Lease	11,387.59
100-1205-7980	Other Expenses	5,994.17
100-1405-7614	Office Supplies	150.66
100-1405-7650	Vehicle Maintenance	44.97
100-1405-7801	Industrial Waste Inspecti	1,489.05
100-1405-7965	Professional Services	5,250.00
100-1405-7980	Other Expenses	3,695.00
100-1410-7650	Vehicle Maintenance	1,309.36
100-1410-7656	Emergency Generator	140.00
100-1410-7810	Street Sweeping	116.00
100-1415-7916	Landscape-Sport Park	2,130.00
100-1605-7612	Publications and Dues	150.00
100-1605-7614	Office Supplies	113.86
100-1605-7636	Uniforms	542.18
100-1605-7650	Vehicle Maintenance	37.82
100-1605-7728	Americorp's VIP Progra	2,486.18
100-1605-7730	Special Events	119.88
100-1605-7733	Senior Center	369.12
100-1605-7735	Teen Center	72.77
100-1605-7737	Adult Excursions	1,349.55
100-1605-7738	Teen Excursions	30.00
100-1605-7741	Sports/Playground Progr	660.00
100-1605-7980	Other Expenses	400.76
100-1610-7616	Pool Supplies	1,918.16
100-1610-7617	Pool Chemicals	1,275.93
100-1610-7618	Building Supplies	2,272.81
100-1610-7636	Uniforms	105.33
100-1610-7650	Vehicle Maintenance	728.28

Account Summary

Account Number	Account Name	Payment Amount
100-1610-7652	Building Maint Services	10,757.44
100-1805-7614	Office Supplies	3,032.04
100-1805-7965	Professional Services	1,855.66
100-1810-7980	Other Expenses	98.98
100-1815-7820	Finance System Support	1,350.00
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	986.00
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	767.60
100-1825-7626	Postage	235.00
100-1825-7630	Equipment Lease	206.96
100-1825-7631	Equipment Maintenance	738.19
100-1825-7674	Retiree Health Insurance	1,959.00
100-1825-7945	Operation Of Acq Prop	83.34
100-2120	Refundable Deposits	400.00
100-4302	Parking Citations	50.00
100-4408	Property Rental	1,645.10
220-2205-8100	Other Capital Improvem	4,509.86
220-2210-7813	Regulatory Signs	4,716.06
220-2220-7980	Other Expenses	500.00
220-2225-7811	Street Maintenance	4,948.75
240-2405-7890	Repairs-Traffic Signal	10,681.85
240-2410-7662	Other Serv-Citywide	1,419.58
240-2410-7663	Other Serv-Medians	310.00
240-2410-7888	Repairs-Citywide	134.54
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	4,630.00
240-2420-7914	Landscape Maintenance	345.16
240-2421-7914	Landscape Maintenance	1,300.00
240-2422-7914	Landscape Maintenance	480.58
240-2423-7914	Landscape Maintenance	900.00
240-2424-7914	Landscape Maintenance	550.00
240-2425-7914	Landscape Maintenance	400.00
240-2426-7810	Street Sweeping	747.00
240-2426-7914	Landscape Maintenance	180.00
240-2427-7914	Landscape Maintenance	630.33
240-2431-7887	Repairs & Replacements	8,136.00
240-2431-7914	Landscape Maintenance	800.00
240-2432-7914	Landscape Maintenance	835.00
240-2433-7914	Landscape Maintenance	530.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
260-2605-8060	Sidewalk Improvements	300.00
260-2605-8070	Street Improvements (C	200.00
290-2905-7785	Special Events Patrol	1,511.23
440-4405-7619	Fuel And Oil	7,464.70
440-4405-7650	Vehicle Maintenance	38.56
440-4405-7887	Repairs & Replacements	1,872.79
470-4705-8060	Sidewalk/Concrete Repa	30,951.53
475-4750-8100	Other Capital Improvem	8,480.00
	Grand Total:	**235,720.67**

Project Account Summary

Project Account Key	Payment Amount
None	220,161.32
201725-Royal Oaks Signal-Capital Improvements	4,509.86
201825-Cap St Improv-Galen St Improv. Project	200.00
201904-Contract Law-Tobacco Grant	431.78

Project Account Summary

Project Account Key	Payment Amount
201904-Other Exp-Tobacco Grant	5,903.09
201909- Duarte's Promise - America's Promise Exp	2,486.18
201912-Sidewalk Imprv-CDBG ADA Ramp Proj	300.00
250004 - Property Rent - Nextel Rent (Otis Gordon)	1,645.10
250016-Oper of Acq Prop-1229 Pops Road	41.67
990002 - Oper of Acq Prop - Duarte Trailer Park	41.67
Grand Total:	**235,720.67**

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Project Account Key	Payment Amount / Item Amount
175	**4/9/2019**	**4286**	**MAXTREME INC**			**8,900.00**
	13396	IT Helpdesk 3/2019		100-1815-7965		8,700.00
	13396	Crash Plan Recovery 3/2019		100-1815-7980		200.00
212199	**3/28/2019**	**6032**	**Pyro Spectaculars, Inc.**			**11,250.00**
	7-3-19 Deposit	Contract Deposit for 7/3/19		100-1020-7716		11,250.00
212223	**4/9/2019**	**3889**	**BRIGHTVIEW LANDSCAPE SERVICES INC**			**22,264.41**
	6205276	Landscape Services 3/2019		100-1020-7724		115.00
	6205276	Landscape Services 3/2019		100-1415-7916		2,130.00
	6205276	Landscape Services 3/2019		100-1825-7945	250016-Oper of Acq Prop-1229 Pops Road	41.67
	6205276	Landscape Services 3/2019		100-1825-7945	990002 - Oper of Acq Prop - Duarte Trailer Park	41.67
	6205276	Landscape Services 3/2019		240-2410-7915		7,500.00
	6205276	Landscape Services 3/2019		240-2410-7917		4,145.00
	6205276	Landscape Services 3/2019		240-2410-7917		485.00
	6205276	Landscape Services 3/2019		240-2420-7914		345.16
	6205276	Landscape Services 3/2019		240-2421-7914		1,300.00
	6205276	Landscape Services 3/2019		240-2422-7914		480.58
	6205276	Landscape Services 3/2019		240-2423-7914		900.00
	6205276	Landscape Services 3/2019		240-2424-7914		550.00
	6205276	Landscape Services 3/2019		240-2425-7914		400.00
	6205276	Landscape Services 3/2019		240-2426-7914		180.00
	6205276	Landscape Services 3/2019		240-2427-7914		630.33
	6205276	Landscape Services 3/2019		240-2431-7914		800.00
	6205276	Landscape Services 3/2019		240-2432-7914		835.00
	6205276	Landscape Services 3/2019		240-2433-7914		530.00
	6205276	Landscape Services 3/2019		240-2434-7914		355.00
	6205276	Landscape Services 3/2019		240-2435-7914		500.00
212231	**4/9/2019**	**2028**	**COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS**			**16,680.76**
	REPW-19031104127	Industrial Waste Inspections 2/2019		100-1405-7801		1,489.05
	REPW-19031104203	Royal Oaks TS Controller Testing 2/20		220-2205-8100	201725-Royal Oaks Signal-Capital Improvements	442.95
	REPW-19031104208	Traffic Signal Maintenance 2/2019		240-2405-7890		3,391.91
	REPW-19031104213	Traffic Signal Maintenance 2/2019		240-2405-7890		154.22
	REPW-19031104223	Royal Oaks TS Activation/Inspection 2		220-2205-8100	201725-Royal Oaks Signal-Capital Improvements	570.60
	REPW-19031104226	Royal Oaks TS Timing Sheet Revision		220-2205-8100	201725-Royal Oaks Signal-Capital Improvements	3,496.31
	REPW-19031104439	Traffic Signal Maintenance 2/2019		240-2405-7890		7,135.72
212237	**4/9/2019**	**5873**	**ELIE FARAH INC**			**8,980.00**
	1 DUA18-47	Bike Trail Design		475-4750-8100		8,480.00
	1 DUA19-07	Royal Oaks Traffic Engineeering		220-2220-7980		500.00
212241	**4/9/2019**	**6023**	**GOVERNMENT STAFFING SERVICES INC**			**5,567.00**
	129178	Part Time Receptionist 3/4/19 - 3/14/		100-1010-7003		2,774.00
	129205	Part Time Receptionist 3/18/19 - 3/2		100-1010-7003		2,793.00
212259	**4/9/2019**	**0903**	**CITY OF MONROVIA**			**14,648.55**
	1900430	Fuel-City Manager 1/2019		100-1010-7650		146.68
	1900431	Fuel-Field Services 1/2019		100-1410-7650		1,092.64
	1900432	Fuel-Parks & Rec Dept 1/2019		100-1605-7650		37.82
	1900432	Fuel-Parks & Rec Dept 1/2019		100-1610-7650		278.04
	1900433	Fuel-Public Safety 1/2019		100-1205-7650		579.25
	1900434	Fuel-Cmty Development 1/2019		100-1405-7650		44.97
	1900435	Fuel-Sheriff's Dept 1/2019		100-1205-7781		5,004.45
	1900436	Fuel-Transit Dept 1/2019		440-4405-7619		7,464.70

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Project Account Key	Payment Amount / Item Amount
212261	**4/9/2019**	**2461**	**MOUNTAIN VISTA PLAZA**			**11,387.59**
	4/2019	Public Safety Lease		100-1205-7787		11,387.59
212268	**4/9/2019**	**6024**	**RUIZ CONCRETE AND PAVING INC**			**30,951.53**
	Payment 2	Las Lomas Sidewalk Project		470-4705-8060		30,951.53
212274	**4/9/2019**	**5441**	**SILVER & WRIGHT LLP**			**8,960.89**
	25494	Arberry Code Enforcement Legal 2/20		100-1015-7684		565.06
	25494	1001 Las Lomas Code Enforcement Le		100-1015-7684		873.60
	25494	1939 Wardell Code Enforcement Lega		100-1015-7684		3,684.20
	25494	2026 Broadland Code Enforcement L		100-1015-7684		3,838.03
212282	**4/9/2019**	**1521**	**WEST COAST ARBORISTS INC**			**8,136.00**
	145913	Las Brisas Tree Pruning		240-2431-7887		8,136.00
					Payment Total:	**147,726.73**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	57,066.72
220 - GAS TAX FUN	5,009.86
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	38,753.92
440 - PROPOSITION A TRANSIT FUND	7,464.70
470 - MEASURE R LR TRANSIT FUND	30,951.53
475 - Transit - Measure M	8,480.00
Grand Total:	**147,726.73**

Account Summary

Account Number	Account Name	Payment Amount
100-1010-7003	Part-Time/Temp Salaries	5,567.00
100-1010-7650	Vehicle Maintenance	146.68
100-1015-7684	Code Enforcement Legal	8,960.89
100-1020-7716	Special Community Even	11,250.00
100-1020-7724	Post Office Parking	115.00
100-1205-7650	Vehicle Maintenance	579.25
100-1205-7781	Contract Law Enforceme	5,004.45
100-1205-7787	Public Safety Cntr Lease	11,387.59
100-1405-7650	Vehicle Maintenance	44.97
100-1405-7801	Industrial Waste Inspecti	1,489.05
100-1410-7650	Vehicle Maintenance	1,092.64
100-1415-7916	Landscape-Sport Park	2,130.00
100-1605-7650	Vehicle Maintenance	37.82
100-1610-7650	Vehicle Maintenance	278.04
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	200.00
100-1825-7945	Operation Of Acq Prop	83.34
220-2205-8100	Other Capital Improvem	4,509.86
220-2220-7980	Other Expenses	500.00
240-2405-7890	Repairs-Traffic Signal	10,681.85
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	4,630.00
240-2420-7914	Landscape Maintenance	345.16
240-2421-7914	Landscape Maintenance	1,300.00
240-2422-7914	Landscape Maintenance	480.58
240-2423-7914	Landscape Maintenance	900.00
240-2424-7914	Landscape Maintenance	550.00
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	8,136.00
240-2431-7914	Landscape Maintenance	800.00
240-2432-7914	Landscape Maintenance	835.00
240-2433-7914	Landscape Maintenance	530.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
440-4405-7619	Fuel And Oil	7,464.70
470-4705-8060	Sidewalk/Concrete Repa	30,951.53
475-4750-8100	Other Capital Improvem	8,480.00
	Grand Total:	**147,726.73**

Project Account Summary

Project Account Key	Payment Amount
None	143,133.53
201725-Royal Oaks Signal-Capital Improvements	4,509.86
250016-Oper of Acq Prop-1229 Pops Road	41.67

Project Account Summary

Project Account Key	Payment Amount
990002 - Oper of Acq Prop - Duarte Trailer Park	41.67
Grand Total:	**147,726.73**

City of Duarte

Proclamation

SEXUAL ASSAULT AWARENESS AND PREVENTION MONTH, AND DENIM DAY

***WHEREAS**, the United States government has declared April 2019 as "Sexual Assault Awareness and Prevention Month," and the Peace Over Violence organization has declared April 24, 2019, 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 crimes 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 mis-information 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 and one in 71 men have been raped during their lifetime, youths under 18 years of age account for 44% of all reported assaults, 25% of women experience secual harassment in the workplace, and about 75% of harassment victims experienced retaliation when they reported it; and*

***WHEREAS,** with proper education, awareness, and community involvement, and by changing how we think and talk about the issue of sexual violence and consent, a culture of respect, equality, and safety can be created, with the goal of reducing incidents of this alarming and damaging crime;*

***NOW, THEREFORE, BE IT RESOLVED** that the City of Duarte hereby proclaims the month of April 2019 as SEXUAL ASSAULT AWARENESS AND PREVENTION MONTH and designates April 24, 2019, 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 rape.*

Mayor Tzeitel Paras-Caracci

ATTEST:

City Clerk Marla Akana
Duarte, California

April 9, 2018

MEMORANDUM

To: City Council

From: Larry Breceda, Public Safety Manager

Date: April 9, 2019

Subject: Bid Results, Award of Contract for No Smoking Sign and Installation, FY 18/19, Project # 19-20

RECOMMENDED ACTION

Staff recommends that the City Council award the No Smoking Sign and Installation within City Parks to B C Traffic Specialist, 638 W Southern Avenue, Orange California 92865. This bidder was the lowest responsive and responsible bidder in the amount of $18,820.

BACKGROUND

On July 10, 2012, City Council passed Ordinance number 836, Duarte Municipal Code Section 6.20.085, which states "Smoking is prohibited and is unlawful in all public parks located in the city. Smoking is prohibited and is unlawful in public areas, including but not limited to public sidewalks, streets, and alleys, located within twenty-five feet of the boundary of a public park, except for smoking in a private vehicle that is in motion on a public street or alley, unless smoking in the private vehicle is otherwise prohibited by state law. A vehicle is in motion if it is moving or if it is stopped at stop sign or red light."

Since its passage in 2012, Duarte Code Enforcement and Deputy Sheriffs have issued citations for smoking within 25 foot of a park boundary. Through the court process, the Deputy District Attorney and Filling Deputies have stated that signage stating the prohibition should be installed to aide in the prosecution of those who violate.

In April of 2018 the City of Duarte was awarded the Prop 56 Tobacco Law Enforcement Grant. This grant provided the city with $36,672 for no smoking signage. These signs would further educate the public and assist in the prosecution of those who violate above mentioned ordinance.

On March 2, 2019 and March 9, 2019, the City published an invitation to bid on the No Smoking Sign and Installation in accordance with Duarte Municipal Code Section 2.36.060. On March 26, 2019, the City Clerk publicly opened three (3) bids for the above project. The results of the bid opening are as follow:

Responsive and Responsible Bidder	Total Bid
B C Traffic Specialist	$ 18,820.00
Fluoresco Lighting and Signs	$ 30,420.28
RS Construction and Development	$ 85,500.00

ANALYSIS

B C Traffic Specialist license status has been verified by staff and references have been checked.

This project is funded by Prop 56 Tobacco Law Enforcement Grant.

CONCLUSION

Staff recommends that the City Council award the No Smoking Sign and Installation to B C Traffic Specialist, 638 W Southern Avenue, Orange California 92865 as the lowest responsive and responsible bidder in the amount of $18,820.

Attachments:

A. Sample Sign Design
B. List of sign locations

ATTACHMENT A

A total of 54 signs will be installed with the words: “NO SMOKING SMOKING IS PROHIBITED IN PARKS AND WITHIN 25 FT OF PARK BOUNDARY DMC SEC. 6.20.085”

Attachment B

x	y	#	Equipment Needed	Location Description
			Glen Miller Park	
-117.93 9489	34.15 02554	1	Next to Concrete Park Sign, new pole	Sign next to Glen Miller Park sign
			Hacienda Park	
-117.94 35311	34.14 24982	1	Strap to light pole add sign	Below Park Rules sign
			Lena Valenzuela Park	
-117.98 92413	34.12 51012	1	Replace Existing Pole and Add sign	Park Rules currently on pole. Replace pole and add sign.
			Otis Gordon	
-117.95 44652	34.13 62301	1	Strap sign to wrought iron fence	next to park rules sign
-117.95 40883	34.13 62223	2	Strap sign to wrought iron fence	next to park rules sign
			Royal Oaks Park	
-117.94 80882	34.14 3546	1	New pole behind bus bench	Bus stop and park location
-117.94 7187	34.14 39345	2	Existing pole, replace with new and add sign	Park hours sign
-117.94 66492	34.14 38668	3	Existing Pole, replace with new pole and sign	Existing park hours sign
-117.94 56903	34.14 40266	4	Attach to existing light pole mission bell	Park rules already in place
-117.94 89894	34.14 42131	5	New pole right behind bus bench	bus stop and a park
			Aloysia Moore Park	
-117.98 15246	34.13 21073	1	Strapped to Flag pole just below Park Rules	Add sign to existing pole
			Beardslee Park	
-117.97 84803	34.12 69463	1	Replace Existing pole and add Sign	Located East of Entrance Gate.
-117.97 77253	34.12 74647	2	Add New Pole with Sign	In Tree Planter just south of Entrance Walkway
-117.97 82309	34.12 72782	3	Strap to Light Pole, below Park Rules Sign	located next to sand box
			Bike Trail	
-117.95 55193	34.14 35782	1	Replace Existing Pole and Add sign	Currently park rules on the sign. replace pose and add sign
-117.94 92214	34.14 35904	2	Replace existing pole add sign	Existing authorized vehicle sign. On black top
-117.95 17172	34.14 35993	3	Replace Existing Pole add sign	Entry to Trail. Currently a White Wooden Pole
-117.96 44161	34.14 35394	4	Replace existing pole and add sign	Pole has park rules on them. Replace pole and add new sign
-117.96	34.14	5	Replace existing pole	Park rules sign currently there. replace pole and

45208	35638		and add sign	add sign
-117.97 4744	34.14 35316	6	Replace existing pole and add sign	Park rules sign. Replace pole, add sign.
-117.97 48781	34.14 35327	7	Replace existing pole add sign	park rules sign present
-117.97 74852	34.14 34295	8	Replace existing pole and add sign	park rules sign
-117.96 76898	34.14 34106	9	New Post with Sign	To the East of Stairway entrance
-117.96 00482	34.14 34972	10	Add new pole and Sign	Install Directly in the center of Entrance
-117.95 56909	34.14 35383	11	Replace existing Pole add sign	Currently 3 signs exist on pole. Add this one to make it 4 or evaluate if one can be removed.
			Duarte Park	
-117.97 58786	34.13 74045	1	Replace Existing Pole and Add sign	Currently Park Rules Sign
-117.97 66162	34.13 74167	2	New Post and Sign	Next to Concrete Duarte Trash Can
-117.97 72505	34.13 74067	3	New Post and Sign	Mount just South of Bus Stop Sign in Grass
-117.97 74423	34.13 72635	4	New Post and Sign	Post Just south of Bus Bench Area and just north of "Teen Center" Sign. Right in the middle
-117.97 7449	34.13 69727	5	New Pole Pointed toward Veh entrance	Posted next to or Near Park Rules sign and Entrance sign.
-117.97 50645	34.13 74278	6	Strap New Sign to Existing Pole	Strap to the pole to the West of the walkway
-117.97 43859	34.13 74977	7	Strap to Sliding Fence next to rules	Chain link fence slides open. Post sign on fence next to existing sign.
-117.97 44101	34.13 78441	8	New Post and sign south of Walkway	Sign should be just south of the stairway entrance.
-117.97 41177	34.13 76098	9	Strap to existing Light Pole	Attach to light pole below Park Rules sign
-117.97 33573	34.13 74367	10	Attach to Chain Link Fence	Attach next to or near Park Rules Sign
-117.97 32098	34.13 77286	11	Replace Existing pole and add sign	Currently no parking and park rules. Add sign.
-117.97 4347	34.13 61013	12	Replace Existing Pole add sign	Add sign below current handicap restricted parking sign.
			Encanto Park	
-117.93 7645	34.14 30654	1	Replace Post and install new sign	Currently Commercial sign present
-117.93 62087	34.14 44606	2	Replace Post and Install new Sign	Currently Commercial sign present

Installed Signs	39
Plus Additional Inventory	15
Total Signs Needed	**54**

10 Parks Total

Total number of	**29**

poles required	
Total # signs Strapped	6
Total # of poles replaced	18
Total # on fence/wrought	4
Total # of new Poles	11

AGENDA MEMO

TO: DUARTE CITY COUNCIL

FROM: Brian Villalobos, Director of Public Safety

DATE: April 9, 2019

SUBJECT: Enforcement Plan for Fireworks Ban

SUMMARY:
On the November 6, 2018, Special Municipal Election, a majority of voters voted to approve a citywide ban on fireworks. City Council amended Chapter 15.05 (Fireworks) on December, 11, 2018, to prohibit the sale or discharge of fireworks in the City of Duarte.

RECOMMENDATION:
Based on the amended ordinance the Public Safety Department proposes the following plan of action to enforce a citywide ban on the sale or discharge of fireworks:

- Work with Karen and Aida to update the website, message board, Twitter, Facebook, Nixle, and Nextdoor, with fireworks ban messaging to run from May through July 4.
- Placing fireworks ban articles in the Duarte View and the Duarte Newsletter.
- Working on designing signs to be placed in parks and throughout the City to give notice that all fireworks are prohibited and subjects can be fined $1,000.
- Scheduling additional patrol for a week (from Friday, June 28, to Saturday, July 6) with the bulk of the patrol scheduled for July 4.

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 9, 2019

COUNCILMEMBER NAME	EVENT DESCRIPTION	DATE OF EVENT	PURPOSE/VALUE
Tzeitel Paras-Caracci	None reported		
Sam Kang	None reported		
John Fasana	None reported		
Liz Reilly	None reported		
Margaret Finlay	None reported		
Bryan Urias	None reported		
Jocelyn Nunez	None reported		