

MEMORANDUM

TO: City Council
FROM: City Manager
DATE: February 17, 2021
SUBJECT: Comments on Agenda Items, Meeting of February 23, 2021

ITEM 4.A. (Special Items). The Mayor's Youth Council will provide an update to the City Council.

ITEM 4.B. (Special Items). Representatives from Allegra Consulting will present information on their "Clean Air Duarte" campaign, which seeks to promote anti-vaping efforts targeted at youths and smoke-free multi-unit housing.

ITEM 10.A. (Business Items). Staff is recommending that the City Council appoint a representative to the San Gabriel Valley Council of Government's Energy, Environment, and Natural Resources Committee. This position was vacated by former Councilmember Liz Reilly.

ITEM 10.B. (Business Items). Staff is recommending that the City Council receive and file the Mid-Year Budget Report and approve a series of budget amendments. The Mid-Year Budget Report provides an update on the City's budget-to-actual results through the first six months of FY 2020-21, as well as year-end estimates for revenue and expenditures across all City funds.

Respectfully submitted,

Dr. Daniel Jordan
City Manager

MINUTES

JOINT CITY COUNCIL/CITY COUNCIL AS SUCCESSOR AGENCY TO DISSOLVED REDEVELOPMENT AGENCY/HOUSING AUTHORITY/COMMUNITY FACILITIES FINANCING AUTHORITY OF THE CITY OF DUARTE REGULAR MEETING – FEBRUARY 9, 2021

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

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

CALL TO ORDER

The City Council/City Council as Successor Agency to Dissolved Redevelopment Agency/Housing Authority/Community Facilities Financing Authority of the City of Duarte met in a regular meeting by teleconference in the Council Chambers, 1600 Huntington Drive, Duarte, California. Mayor Urias called the meeting to order at 6:00 p.m.

RECORDATION OF ATTENDANCE

The following were in attendance:

PRESENT: Finlay (left at 10:35 p.m.), Kang, Lewis,
Paras-Caracci, Schulz, Truong, Urias

ABSENT: None

ADMINISTRATIVE STAFF PRESENT: City Manager
Jordan, City Attorney Cosgrove

PLEDGE TO THE FLAG

Craig Hensley the Pledge of Allegiance to the Flag.

ADOPTION OF AGENDA

It was moved and seconded to adjourn the meeting in memory of Hector Elizalde, and carried unanimously by those present.

CLOSED SESSION Existing Litigation

There was no public input. The Closed Session was pursuant to Government Code Section 54956.9 (a): Cities of Duarte et al v. State Water Resources Control Board et al, Orange County Superior Court Case No. 30-2016-00833614-CU-WM-CJC and Related Case City of Gardena v. Regional Water Quality Control Board-Los Angeles Region, et al, Orange County Superior Court Case No. 30-00833722-CU-WM-CJC. The Closed Session concluded at 7:03 p.m. City Council reconvened at 7:10 p.m., with all members present.

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PUBLIC REPORT OF
CLOSED SESSION

City Attorney Cosgrove reported that the City Council met to discuss the above item, and unanimously authorized the City Attorney's office to file a motion for a rehearing and a petition for a hearing in the Supreme Court.

SPECIAL ITEMS

Introduction – Capt. Mark Reyes

Brian Villalobos introduced new Temple Station Captain Mark Reyes. City Council welcomed Captain Reyes, and stated they looked forward to working together.

Presentation–Upper San Gabriel
Valley Municipal Water District

Director Jennifer Santana and General Manager Tom Love, Upper San Gabriel Valley Municipal Water District, presented the “State of the District and Water Supply Update,” including background, service area, water source/supply, local actions for drought resiliency, conservation programs, and educational/outreach programs, and answered questions from City Council.

Presentation – CalRecycle
Organics Recycling

Cara Morgan and Primitivo Nunez, CalRecycle, presented “SB 1383 Reducing Short-Lived Climate Pollutants in California,” including information about organic waste, climate change, SB 1383 requirements, programs to reduce super pollutants, key implementation dates, jurisdiction/local government roles and responsibilities, commercial edible food generators, inspection/enforcement, and implementation tools, and answered questions from City Council. Richard Niño, Burrtec Waste Industries, addressed various aspects of the legislation and timelines. Finlay suggested an explanation to the community be included in the next Duarte View.

Sheryl Lefmann, Duarte Chamber, stated the information has been publicized in the Duarte View the past few years, it will be included again, and it was highlighted during business visits.

Community Development Status
Report

Craig Hensley presented the monthly Community Development Status Report, including public works projects, and answered questions from Councilmembers. Finlay stated although the area is not in our jurisdiction, suggested there could be some lighting on the bridge in Irwindale by the Army Corps of Engineers property, perhaps solar lighting.

Parks and Recreation Status
Report

Manuel Enriquez presented the monthly Parks and Recreation Status Report, including grant application, upcoming craft and virtual events, and flower deliveries to seniors, and answered questions from Councilmembers pertaining to possibly hosting a vaccination site and rides for seniors.

ANNOUNCEMENTS

Bernadette Chang, Chamber of Commerce, announced membership drive, Chamber check-in, and upcoming meetings.

Victoria Rocha presented upcoming Duarte Library events from Joanna Gee, including staff assistance with vaccine support, programs, and virtual workshops, and announced upcoming community events and programs, and invited residents to apply

2/9/21

for the vacancy on the Planning Commission and participate in the ADA transition plan survey.

ORAL COMMUNICATIONS

None.

CONSENT CALENDAR

Finlay moved, Paras-Caracci seconded to adopt the Consent Calendar, as follows, and carried by the following Roll Call vote:

Approve Items A, B, C, F, G, H.

Receive and File Items D, E.

AYES: Paras-Caracci, Kang, Lewis, Schulz, Truong, Finlay, Urias

NOES: None

ABSENT: None

COUNCIL BILL – Urgency
Ordinance 20-O-01 –Third-Party
Food Delivery Fees

Mayor Urias read by title Council Bill 21-1-01:

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF
THE CITY OF DUARTE ESTABLISHING LIMITATIONS
OF THIRD-PARTY FOOD DELIVERY FEES

City Attorney Cosgrove presented the staff report about the proposed Urgency Ordinance restricting charges/fees for food delivery service, and stated adoption of an Urgency Ordinance requires at least six affirmative votes to pass.

There was discussion about implementation, notification, some restaurants adding a delivery fee, concern if delivery service withholds the service from restaurants, resident workers and/or consumers, and benefits vs. consequences.

Sheryl Lefmann, Duarte Chamber, stated she had not heard of businesses being denied services, the Chamber has met with restaurants, delivery fees are between 20-30% in addition to the food order, the price is being passed on to the consumer, and asked that City Council consider this on behalf of restaurants.

There was further discussion about surveying restaurants before making a decision, profit margins, negotiation, franchises, need for more data, updates from other cities, and bringing the item back as a non-urgency ordinance.

Urgency Ordinance Tabled

Finlay moved, Kang seconded to table the urgency Council Bill, to bring the item back as a non-urgency Council Bill, with additional information from the Chamber about a consensus from restaurant owners, as well as information from other cities regarding secondary effects of the regulation, and carried by the following Roll Call vote:

AYES: Paras-Caracci, Kang, Lewis, Schulz, Truong, Finlay, Urias

NOES: None

ABSENT: None

BUSINESS ITEMS

Options – Assistance Programs
(Continued from 1/12/21 and
1/26/21)

City Manager Jordan presented the staff report and a detailed overview presentation about the General Fund's level of structural balance, and provided information about discretionary reserves. Victoria Rocha provided information about programs that have been implemented since March 2020, and options for City Council consideration.

There was discussion about services offered by Foothill Unity Center, its infrastructure, need for determining businesses and residents who need funding, Union Station services, current allocated funds, food distribution programs, grants, possible \$10,000 funding provided to Foothill Unity Center and/or Duarte Community Services Council, determining a lead agency, and small business support.

Sheryl Lefmann stated if City Council is considering support of businesses, she suggested a round table to receive input.

Finlay moved, Schulz seconded to direct staff to prepare a proposal for Foothill Unity Center to implement a program for Duarte residents if provided with funds from the City, to receive input from the Chamber on potential support for Duarte businesses, and to bring the item back to City Council, and carried by the following Roll Call vote:

AYES: Paras-Caracci, Kang, Lewis, Schulz, Truong, Finlay,
Urias

NOES: None

ABSENT: None

Settlement Agreement – Cal-Am
General Rate Case

City Attorney Cosgrove presented a staff report about the Settlement Agreement in the Cal-Am General Rate Case, discussed the topics raised in litigation, and stated staff's recommendation is that City Council approve and authorize the City Manager to execute the Settlement Agreement.

Finlay moved, Paras-Caracci seconded to approve the Settlement Agreement between California-American Water Company, Public Advocates Office, City of Duarte, City of San Marino, and City of Thousand Oaks, and to authorize the City Manager to execute the Settlement Agreement, and carried by the following Roll Call vote:

AYES: Paras-Caracci, Kang, Lewis, Schulz, Truong, Finlay,
Urias

NOES: None

ABSENT: None

ITEMS FROM CITY COUNCIL/
CITY MANAGER

JORDAN: Asked Councilmembers to check if Monday, April 19, from 9:00 a.m.-3:00 p.m. would be a good date/time for a virtual City Council goal-setting session, and to let him know.

FINLAY: Stated Hector Elizalde was an amazing man, a veteran, and the right-hand aide to Congressman Napolitano, he will be sorely missed and will always be a part of our community.

SCHULZ: Thanked all for entertaining her questions and for the reports.

TRUONG: Thanked all for a great informative meeting.

LEWIS: Thanked staff for answering questions about recycling, and wished all Happy Valentine's Day.

PARAS-CARACCI: Stated this was a fruitful and productive meeting, she has seen the growth at City of Hope, Hector is an honorary Duartean and he loved our City, her heart goes out to his family, and he will be missed.

KANG: Stated Hector was a great man, he was helping with the riverbed situation and was willing to serve the City and the region, and he will be greatly missed.

URIAS: Stated Hector had a good heart, dedication, and love of the City, he felt a personal bond with him, and expressed condolences to the Congresswoman, her staff, and Hector's family.

ADJOURNMENT

Steve Hernandez stated Hector Elizalde and Congressman Napolitano both appreciated the opportunity to help veterans, and Hector was very sincere and patient.

The meeting was adjourned at 10:49 p.m. in memory of Hector Elizalde.

Mayor Bryan Urias

City Clerk



City of Duarte

Council Warrant Register By Account

By Fund

Payment Dates 2/11/2021 - 2/24/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-4407	VICTOR DEL RIO	Unused Field Time Due to Covid Shutdown	946		220.00
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 12/2020	215874	202119-Tobacco Grant SRO/D	363,603.18
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 12/2020	215874		9,529.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	215863		39.16
100-1825-7980	SHRED-IT USA LLC	Document Shredding 1/7/202	215880		58.94
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	215868		162.95
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	215863		39.16
100-1610-7618	GRAINGER	(4) Faucets for Parks	948		842.92
100-1610-7617	POOL & ELECTRICAL PRODUC	Pool Chemicals	215877		206.84
100-1405-7967	RKA CONSULTING GROUP	Public Works Inspections 12/2020	215878		2,000.00
100-1405-7969	RKA CONSULTING GROUP	Contract Engineer 12/2020	215878		2,920.00
100-1405-7969	RKA CONSULTING GROUP	Plan Check Engineering Srvcs 12/2020	215878		1,360.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Consulting Srvcs 12/2020	215878		760.00
100-1015-7686	LOS ANGELES COUNTY DISTRI	District Attorney Filings 7/1/2020 - 12/31/2020	215873		1,489.51
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection	958		145.00
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	957		104.43
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	957		34.17
100-1205-7610	U.S. BANK	Office Staff Meeting 12/30/20 (Monrovia Pizza Co)	960		35.68
100-1205-7610	U.S. BANK	Public Safety Meeting 1/14/21 (Raffi's Catering)	960		71.66
100-1205-7614	U.S. BANK	Utility Tubs (Target)	960		22.04
100-1205-7779	U.S. BANK	A-Team Event Prize Gift Card (Target)	960		25.00
100-1205-7980	U.S. BANK	Office Water Delivery (Sparkletts)	960		3.99
100-1205-7980	U.S. BANK	Valley View Career Day (Amazon)	960		31.83
100-1205-7980	U.S. BANK	Adobe Creative Cloud	960		52.99
100-1205-7980	U.S. BANK	COVID Supplies (Quill Corporation)	960	202024- Other Expense/Coro	82.22
100-1205-8100	U.S. BANK	Fire Camera Load Tester (Amazon)	960		35.69
100-1205-8100	U.S. BANK	Fire Camera Switch (Amazon)	960		17.63
100-1205-8100	U.S. BANK	Fire Camera Router (Amazon)	960		638.35
100-1205-8100	U.S. BANK	Fire Camera Network (Mofinetwork Inc)	960		149.99
100-1405-7967	RKA CONSULTING GROUP	City of Hope PW Inspections 12/2020	215878		1,200.00
100-1405-7965	RKA CONSULTING GROUP	ATP Cycle 4 Duarte Ped/Bike Improve 12/2020	215878	202118-ATP Cycle 4-Professio	1,275.00
100-1405-7965	RKA CONSULTING GROUP	Duarte Rd Light/Ped Improvements 12/2020	215878		1,176.25
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 1/2021	215866		135.00
100-1405-7969	KOA CORPORATION	Kellwil Way/Buena Vista Traffic Signal Design	215871		1,500.00
100-1010-7612	MUNICIPAL CODE CORPORATI	Development Code Updates	952		304.91
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	215863		39.16
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	215863		21.04

Council Warrant Register By Account

Payment Dates: 2/11/2021 - 2/24/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	957		168.26
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	957		42.75
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	957		14.78
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	957		42.94
100-1010-7612	MUNICIPAL CODE CORPORATI	Duarte Municipal Code Updates	952		1,522.16
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	957		329.00
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	957		25.90
100-1810-7980	NAVIA BENEFIT SOLUTIONS	2021 Annual Participant Enrollment Fee	215875		60.00
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 1/2021	215875		100.00
100-1810-7980	NAVIA BENEFIT SOLUTIONS	2021 Plan Year Fee	215875		600.00
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	957		34.73
100-1810-7673	MORNEAU SHEPELL LIMITED	Drug and/or Alcohol Testing 10/1/20 - 12/31/20	951		110.00
100-1010-7670	SOUTHERN CALIFORNIA NEW	Legal Advertising 1/2021	956		1,442.00
100-1010-7965	TRIEPEI SMITH & ASSOCIATES	Newsletter Design Fee	959		2,250.00
100-1010-7965	TRIEPEI SMITH & ASSOCIATES	Communications Assessment	959		1,575.00
100-1610-7617	POOL & ELECTRICAL PRODUC	Pool Chemical Test Kit Supplie	215877		43.15
100-1010-7980	SHAFFER AWARDS	Plaque Engraving	215879		27.08
100-1020-7724	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		115.00
100-1415-7916	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		1,430.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862	250016-Oper of Acq Prop-122	41.67
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	215868		466.03
100-1410-7636	HENDERSON'S UNIFORMS	Field Services Uniforms	215869		766.13
100-1810-7965	KOFF & ASSOCIATES INC	Compensation Study 1/2021	215872		12,150.00
100-1205-7780	JCL TRAFFIC SERVICES	Dog Leash Law Signs	215870		319.73
100-1405-7965	KHR ASSOCIATES	PS&E Ped Light/Sidewalk Improve 12/5/20 - 1/31/21	950	201916-Professional Svcs Tow	2,450.00
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 1/2021	215884		1,100.00
100-1610-7652	J D STROPLE	ROP Window Replacement	215883		979.00
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm Monitoring 3/1/21 - 3/31/21	953		87.56
100-2121	ARMSTRONG & WALKER LAN	Village South Landscape Review (R87804)	945		1,640.00
100-1605-7614	STAPLES ADVANTAGE	Invite Envelopes	957		17.07
100-1825-7626	FEDEX	Document Delivery	215867		57.26
100-2023	KRISTINE SHUTTLEWORTH	City Kitty Death of Parent (Dad) Gift	955		75.00
100-1205-7614	DUARTE PUBLIC SAFETY PETT	Office Supplies (99 Cent Only)	215865		18.74
100-1205-7614	DUARTE PUBLIC SAFETY PETT	Office Supplies (Vons)	215865		17.99
100-1205-7650	DUARTE PUBLIC SAFETY PETT	Vehicle 35 Carwash (Fast 5 Express)	215865		14.00
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 1/1/21 - 1/31/21	EFT11013		1,108.24
100-1605-7728	RELATION INSURANCE SERVIC	AmeriCorps Health Insurance 3/2021	954	202107-Duarte's Promise-Exp	1,819.90
100-1020-7713	BAY ALARM COMPANY	Museum Fire Monitor 3/1/2021 - 6/1/2021	EFT11053		191.01
100-1020-7713	BAY ALARM COMPANY	Museum Burglary Monitor 3/1/2021 - 6/1/2021	EFT11054		189.00
100-1020-7722	GRANICUS INC	Civica Website Hosting 2/19/21 - 3/18/21	949		755.64
Fund 100 - GENERAL FUND Total:					424,530.41
Fund: 220 - GAS TAX FUN					
220-2225-8070	ZUMAR INDUSTRIES INC	Street Signs (X-Walk) Central & Duncannon	961		10,278.35
220-2210-7813	ZUMAR INDUSTRIES INC	Sign Maintenance	961		1,623.48

Council Warrant Register By Account

Payment Dates: 2/11/2021 - 2/24/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
220-2205-8100	KHR ASSOCIATES	PS&E Highland Promenade 1/1/21 - 1/31/21	950		12,130.00
Fund 220 - GAS TAX FUN Total:					24,031.83
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Maint/Repairs 12/2020	215864		4,794.56
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Royal Oaks Park	215881		79.93
240-2405-7877	STATE OF CALIFORNIA DEPT O	Cal Trans Signal Maintenance 10/1/20 - 12/31/20	215882		263.31
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Royal Oaks Park	215881		4.56
240-2410-7915	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		485.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		4,845.00
240-2420-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		400.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	215862		500.00
240-2410-7662	SITEONE LANDSCAPE SUPPLY	Irrigation Inventory Supplies	215881		1,425.08
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Duarte Park	215881		3.95
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Duarte Park	215881		6.86
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					27,214.32
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 12/2020	215874		11,000.00
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					11,000.00
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-8013	FOOTHILL TRANSIT	23rd Installment of 3rd Bus 2/2021	947		3,887.05
440-4405-7650	HUNTINGTON & DUARTE INC	Vehicle 28 Fuel	215876		67.09
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 1/2021	947		25,905.68
Fund 440 - PROPOSITION A TRANSIT FUND Total:					29,859.82
Fund: 460 - PROPOSITION C TRANSIT FUND					
460-4605-8013	FOOTHILL TRANSIT	23rd Installment of 3rd Bus 2/2021	947		3,180.31
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 1/2021	947		21,195.56
Fund 460 - PROPOSITION C TRANSIT FUND Total:					24,375.87

Council Warrant Register By Account

Payment Dates: 2/11/2021 - 2/24/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 490 - MEASURE W (WATER/STORMWATER)					
490-4905-7980	RKA CONSULTING GROUP	Catch Basin CPS Retrofit Project 12/2020	215878	202031-ARS & CPS Catch Basi	400.00
Fund 490 - MEASURE W (WATER/STORMWATER) Total:					400.00
Grand Total:					541,412.25

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	424,530.41
220 - GAS TAX FUN	24,031.83
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	27,214.32
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	11,000.00
440 - PROPOSITION A TRANSIT FUND	29,859.82
460 - PROPOSITION C TRANSIT FUND	24,375.87
490 - MEASURE W (WATER/STORMWATER)	400.00
Grand Total:	541,412.25

Account Summary

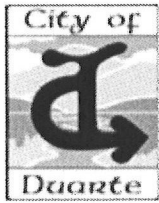
Account Number	Account Name	Payment Amount
100-1010-7612	Publications and Dues	1,827.07
100-1010-7614	Office Supplies	397.65
100-1010-7670	Legal Notices	1,442.00
100-1010-7965	Professional Services	3,825.00
100-1010-7980	Other Expenses	27.08
100-1015-7686	Other Legal Services	1,489.51
100-1020-7713	Historical Museum Bldg	380.01
100-1020-7722	City Web Site	755.64
100-1020-7724	Post Office Parking	115.00
100-1020-7726	Council Cablecasting	1,100.00
100-1205-7610	Travel, Mtgs & Conf	107.34
100-1205-7614	Office Supplies	93.50
100-1205-7650	Vehicle Maintenance	14.00
100-1205-7779	Youth Programs	25.00
100-1205-7780	Animal Control	319.73
100-1205-7781	Contract Law Enforceme	373,132.18
100-1205-7980	Other Expenses	171.03
100-1205-8100	Other Capital Acquisitio	841.66
100-1405-7614	Office Supplies	330.41
100-1405-7965	Professional Services	4,901.25
100-1405-7967	Public Works Inspection	3,200.00
100-1405-7969	City Engineer	6,540.00
100-1410-7636	Uniforms	766.13
100-1410-7656	Emergency Generator	145.00
100-1415-7916	Landscape-Sport Park	1,430.00
100-1605-7614	Office Supplies	17.07
100-1605-7728	Americorp's VIP Progra	1,819.90
100-1610-7617	Pool Chemicals	878.97
100-1610-7618	Building Supplies	842.92
100-1610-7636	Uniforms	117.48
100-1610-7652	Building Maint Services	1,222.60
100-1805-7614	Office Supplies	34.17
100-1810-7673	Physical Exams	110.00
100-1810-7965	Professional Services	12,150.00
100-1810-7980	Other Expenses	760.00
100-1815-7632	Software Maintenance	1,108.24
100-1825-7626	Postage	57.26
100-1825-7945	Operation Of Acq Prop	41.67
100-1825-7980	Other Expenses	58.94
100-2023	EE City Kitty Contributio	75.00
100-2121	Pass Through Deposits	1,640.00
100-4407	Sports Field Rentals	220.00
220-2205-8100	Other Capital Improvem	12,130.00
220-2210-7813	Regulatory Signs	1,623.48
220-2225-8070	Street Improvements (C	10,278.35
240-2405-7877	Electric-Traffic Signal	263.31

Account Summary

Account Number	Account Name	Payment Amount
240-2405-7890	Repairs-Traffic Signal	4,794.56
240-2410-7662	Other Serv-Citywide	1,425.08
240-2410-7888	Repairs-Citywide	95.30
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,330.00
240-2420-7914	Landscape Maintenance	345.16
240-2421-7914	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
240-2431-7914	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
290-2905-7781	Contract Law Enforceme	11,000.00
440-4405-7650	Vehicle Maintenance	67.09
440-4405-7960	Foothill Transit Operatio	25,905.68
440-4405-8013	Vehicles (Capital)	3,887.05
460-4605-7960	Foothill Tranist Operatio	21,195.56
460-4605-8013	Vehicles (Capital)	3,180.31
490-4905-7980	Other Expenses	400.00
Grand Total:		541,412.25

Project Account Summary

Project Account Key	Payment Amount
None	525,814.46
201916-Professional Svcs Town Center Specific Plan	2,450.00
202024- Other Expense/Coronavirus Response	82.22
202031-ARS & CPS Catch Basin Screen Install Proj	400.00
202107-Duarte's Promise-Expense	1,819.90
202118-ATP Cycle 4-Professional Svcs	1,275.00
202119-Tobacco Grant SRO/Deputy-DOJ	9,529.00
250016-Oper of Acq Prop-1229 Pops Road	41.67
Grand Total:	541,412.25



City of Duarte

Council Warrant Register By Vendor

By Fund

Payment Dates 2/11/2021 - 2/24/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT					
100-2121	ARMSTRONG & WALKER LAN	Village South Landscape Review (R87804)	2052021		1,640.00
Vendor 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT Total:					1,640.00
Vendor: 5805 - BAY ALARM COMPANY					
100-1020-7713	BAY ALARM COMPANY	Museum Fire Monitor 3/1/2021 - 6/1/2021	18199150		191.01
100-1020-7713	BAY ALARM COMPANY	Museum Burglary Monitor 3/1/2021 - 6/1/2021	18200968		189.00
Vendor 5805 - BAY ALARM COMPANY Total:					380.01
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
100-1020-7724	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		115.00
100-1415-7916	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		1,430.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983	250016-Oper of Acq Prop-122	41.67
Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:					1,586.67
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4072736004		39.16
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4073480205		39.16
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4074071834		39.16
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4074071834		21.04
Vendor 5140 - CINTAS CORPORATION #693 Total:					138.52
Vendor: 3165 - DUARTE PUBLIC SAFETY PETTY CASH					
100-1205-7614	DUARTE PUBLIC SAFETY PETT	Office Supplies (99 Cent Only)	2112021		18.74
100-1205-7614	DUARTE PUBLIC SAFETY PETT	Office Supplies (Vons)	2112021		17.99
100-1205-7650	DUARTE PUBLIC SAFETY PETT	Vehicle 35 Carwash (Fast 5 Express)	2112021		14.00
Vendor 3165 - DUARTE PUBLIC SAFETY PETTY CASH Total:					50.73
Vendor: 1357 - EXECUTIVE ELEVATOR INC					
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 1/2021	92023		135.00
Vendor 1357 - EXECUTIVE ELEVATOR INC Total:					135.00
Vendor: 0087 - FEDEX					
100-1825-7626	FEDEX	Document Delivery	7-268-32119		57.26
Vendor 0087 - FEDEX Total:					57.26
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	143037		162.95
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	143138		466.03
Vendor 4690 - FULLER ENGINEERING INC Total:					628.98
Vendor: 6181 - GOOGLE LLC					
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 1/1/21 - 1/31/21	3857636377		1,108.24
Vendor 6181 - GOOGLE LLC Total:					1,108.24
Vendor: 1092 - GRAINGER					
100-1610-7618	GRAINGER	(4) Faucets for Parks	9778152125		842.92
Vendor 1092 - GRAINGER Total:					842.92

Council Warrant Register By Vendor

Payment Dates: 2/11/2021 - 2/24/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5347 - GRANICUS INC					
100-1020-7722	GRANICUS INC	Civica Website Hosting 2/19/21 - 3/18/21	136726		755.64
Vendor 5347 - GRANICUS INC Total:					755.64
Vendor: 5367 - HENDERSON'S UNIFORMS					
100-1410-7636	HENDERSON'S UNIFORMS	Field Services Uniforms	34959		766.13
Vendor 5367 - HENDERSON'S UNIFORMS Total:					766.13
Vendor: 0695 - J D STROPLE					
100-1610-7652	J D STROPLE	ROP Window Replacement	2042021		979.00
Vendor 0695 - J D STROPLE Total:					979.00
Vendor: 3957 - JCL TRAFFIC SERVICES					
100-1205-7780	JCL TRAFFIC SERVICES	Dog Leash Law Signs	107579		319.73
Vendor 3957 - JCL TRAFFIC SERVICES Total:					319.73
Vendor: 6206 - KHR ASSOCIATES					
100-1405-7965	KHR ASSOCIATES	PS&E Ped Light/Sidewalk Improve 12/5/20 - 1/31/21	21-10406	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 Traffic Signal Design	JB93113 - 3		1,500.00
Vendor 6009 - KOA CORPORATION Total:					1,500.00
Vendor: 6211 - KOFF & ASSOCIATES INC					
100-1810-7965	KOFF & ASSOCIATES INC	Compensation Study 1/2021	6720		12,150.00
Vendor 6211 - KOFF & ASSOCIATES INC Total:					12,150.00
Vendor: 0315 - KRISTINE SHUTTLEWORTH					
100-2023	KRISTINE SHUTTLEWORTH	City Kitty Death of Parent (Dad) Gift	2082021		75.00
Vendor 0315 - KRISTINE SHUTTLEWORTH Total:					75.00
Vendor: 1927 - LEVON YOTNAKHPARIAN					
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 1/2021	2042021		1,100.00
Vendor 1927 - LEVON YOTNAKHPARIAN Total:					1,100.00
Vendor: 4467 - LOS ANGELES COUNTY DISTRICT ATTORNEY					
100-1015-7686	LOS ANGELES COUNTY DISTRI	District Attorney Filings 7/1/2020 - 12/31/2020	21-1003		1,489.51
Vendor 4467 - LOS ANGELES COUNTY DISTRICT ATTORNEY Total:					1,489.51
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 12/2020	211083AL		363,603.18
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 12/2020	211083AL	202119-Tobacco Grant SRO/D	9,529.00
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					373,132.18
Vendor: 6129 - MORNEAU SHEPELL LIMITED					
100-1810-7673	MORNEAU SHEPELL LIMITED	Drug and/or Alcohol Testing 10/1/20 - 12/31/20	1336917		110.00
Vendor 6129 - MORNEAU SHEPELL LIMITED Total:					110.00
Vendor: 4432 - MUNICIPAL CODE CORPORATION					
100-1010-7612	MUNICIPAL CODE CORPORATI	Development Code Updates	00353829		304.91
100-1010-7612	MUNICIPAL CODE CORPORATI	Duarte Municipal Code Updates	00353894		1,522.16
Vendor 4432 - MUNICIPAL CODE CORPORATION Total:					1,827.07
Vendor: 4607 - NAVIA BENEFIT SOLUTIONS					
100-1810-7980	NAVIA BENEFIT SOLUTIONS	2021 Annual Participant Enrollment Fee	10325362		60.00
100-1810-7980	NAVIA BENEFIT SOLUTIONS	2021 Plan Year Fee	10325362		600.00
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 1/2021	10325362		100.00
Vendor 4607 - NAVIA BENEFIT SOLUTIONS Total:					760.00
Vendor: 5166 - POOL & ELECTRICAL PRODUCTS INC					
100-1610-7617	POOL & ELECTRICAL PRODUC	Pool Chemicals	21113893		206.84

Council Warrant Register By Vendor

Payment Dates: 2/11/2021 - 2/24/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1610-7617	POOL & ELECTRICAL PRODUC	Pool Chemical Test Kit Supplie	21114286		43.15
Vendor 5166 - POOL & ELECTRICAL PRODUCTS INC Total:					249.99
Vendor: 2466 - POST ALARM SYSTEMS					
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm Monitoring 3/1/21 - 3/31/21	1341773		87.56
Vendor 2466 - POST ALARM SYSTEMS Total:					87.56
Vendor: 5837 - RELATION INSURANCE SERVICES					
100-1605-7728	RELATION INSURANCE SERVIC	AmeriCorps Health Insurance 3/2021	T454-C-0321	202107-Duarte's Promise-Exp	1,819.90
Vendor 5837 - RELATION INSURANCE SERVICES Total:					1,819.90
Vendor: 0904 - RKA CONSULTING GROUP					
100-1405-7967	RKA CONSULTING GROUP	Public Works Inspections 12/2020	30732		2,000.00
100-1405-7969	RKA CONSULTING GROUP	Contract Engineer 12/2020	30733		2,920.00
100-1405-7969	RKA CONSULTING GROUP	Plan Check Engineering Srvcs 12/2020	30734		1,360.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Consulting Srvcs 12/2020	30735		760.00
100-1405-7967	RKA CONSULTING GROUP	City of Hope PW Inspections 12/2020	30765		1,200.00
100-1405-7965	RKA CONSULTING GROUP	ATP Cycle 4 Duarte Ped/Bike Improve 12/2020	30766	202118-ATP Cycle 4-Professio	1,275.00
100-1405-7965	RKA CONSULTING GROUP	Duarte Rd Light/Ped Improvements 12/2020	30768		1,176.25
Vendor 0904 - RKA CONSULTING GROUP Total:					10,691.25
Vendor: 0202 - SHAFFER AWARDS					
100-1010-7980	SHAFFER AWARDS	Plaque Engraving	5914		27.08
Vendor 0202 - SHAFFER AWARDS Total:					27.08
Vendor: 5409 - SHRED-IT USA LLC					
100-1825-7980	SHRED-IT USA LLC	Document Shredding 1/7/202	8181265486		58.94
Vendor 5409 - SHRED-IT USA LLC Total:					58.94
Vendor: 0220 - SOUTHERN CALIFORNIA NEWS GROUP					
100-1010-7670	SOUTHERN CALIFORNIA NEW	Legal Advertising 1/2021	503425		1,442.00
Vendor 0220 - SOUTHERN CALIFORNIA NEWS GROUP Total:					1,442.00
Vendor: 2688 - STAPLES ADVANTAGE					
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3467758084		104.43
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3467758085		34.17
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	34679354448		168.26
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	3467935447		42.75
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3467935449		14.78
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3467935450		42.94
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	3468020959		329.00
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	3468020960		25.90
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	3468495540		34.73
100-1605-7614	STAPLES ADVANTAGE	Invite Envelopes	3469084997		17.07
Vendor 2688 - STAPLES ADVANTAGE Total:					814.03
Vendor: 1610 - SUNWEST ENGINEERING					
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection	SA-6768		145.00
Vendor 1610 - SUNWEST ENGINEERING Total:					145.00
Vendor: 5284 - TRIPEPI SMITH & ASSOCIATES					
100-1010-7965	TRIPEPI SMITH & ASSOCIATES	Newsletter Design Fee	5884		2,250.00
100-1010-7965	TRIPEPI SMITH & ASSOCIATES	Communications Assessment	5885		1,575.00
Vendor 5284 - TRIPEPI SMITH & ASSOCIATES Total:					3,825.00
Vendor: 4484 - U.S. BANK					
100-1205-7610	U.S. BANK	Public Safety Meeting 1/14/21 (Raffi's Catering)	1252021BV		71.66

Council Warrant Register By Vendor

Payment Dates: 2/11/2021 - 2/24/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1205-7610	U.S. BANK	Office Staff Meeting 12/30/20 (Monrovia Pizza Co)	1252021BV		35.68
100-1205-7614	U.S. BANK	Utility Tubs (Target)	1252021BV		22.04
100-1205-7779	U.S. BANK	A-Team Event Prize Gift Card (Target)	1252021BV		25.00
100-1205-7980	U.S. BANK	COVID Supplies (Quill Corporation)	1252021BV	202024- Other Expense/Coro	82.22
100-1205-7980	U.S. BANK	Valley View Career Day (Amazon)	1252021BV		31.83
100-1205-7980	U.S. BANK	Office Water Delivery (Sparkletts)	1252021BV		3.99
100-1205-7980	U.S. BANK	Adobe Creative Cloud	1252021BV		52.99
100-1205-8100	U.S. BANK	Fire Camera Switch (Amazon)	1252021BV		17.63
100-1205-8100	U.S. BANK	Fire Camera Router (Amazon)	1252021BV		638.35
100-1205-8100	U.S. BANK	Fire Camera Load Tester (Amazon)	1252021BV		35.69
100-1205-8100	U.S. BANK	Fire Camera Network (Mofinetwork Inc)	1252021BV		149.99
Vendor 4484 - U.S. BANK Total:					1,167.07

Vendor: T4364 - VICTOR DEL RIO

100-4407	VICTOR DEL RIO	Unused Field Time Due to Covid Shutdown	R83371		220.00
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Vendor T4364 - VICTOR DEL RIO Total: 220.00

Fund 100 - GENERAL FUND Total: 424,530.41

Fund: 220 - GAS TAX FUN

Vendor: 6206 - KHR ASSOCIATES

220-2205-8100	KHR ASSOCIATES	PS&E Highland Promenade 1/1/21 - 1/31/21	21-10407-2052021		12,130.00
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Vendor 6206 - KHR ASSOCIATES Total: 12,130.00

Vendor: 0862 - ZUMAR INDUSTRIES INC

220-2225-8070	ZUMAR INDUSTRIES INC	Street Signs (X-Walk) Central & Duncannon	91476		10,278.35
220-2210-7813	ZUMAR INDUSTRIES INC	Sign Maintenance	91511		1,623.48

Vendor 0862 - ZUMAR INDUSTRIES INC Total: 11,901.83

Fund 220 - GAS TAX FUN Total: 24,031.83

Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND

Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC

240-2410-7915	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		4,845.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		485.00
240-2420-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		400.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		800.00

Council Warrant Register By Vendor

Payment Dates: 2/11/2021 - 2/24/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
240-2432-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 2/2021	7190983		500.00
Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:					20,636.07
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Maint/Repairs 12/2020	21011103915		4,794.56
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					4,794.56
Vendor: 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC					
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Royal Oaks Park	106049405-001		79.93
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Royal Oaks Park	106049405-002		4.56
240-2410-7662	SITEONE LANDSCAPE SUPPLY	Irrigation Inventory Supplies	106169462-001		1,425.08
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Duarte Park	106193962-001		3.95
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Duarte Park	106194944-001		6.86
Vendor 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC Total:					1,520.38
Vendor: 2809 - STATE OF CALIFORNIA DEPT OF TRANSPORTATION					
240-2405-7877	STATE OF CALIFORNIA DEPT O	Cal Trans Signal Maintenance 10/1/20 - 12/31/20	SL210462		263.31
Vendor 2809 - STATE OF CALIFORNIA DEPT OF TRANSPORTATION Total:					263.31
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					27,214.32
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 12/2020	211083AL		11,000.00
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					11,000.00
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					11,000.00
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 3192 - FOOTHILL TRANSIT					
440-4405-8013	FOOTHILL TRANSIT	23rd Installment of 3rd Bus 2/2021	F2802-0221		3,887.05
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 1/2021	SI007936		25,905.68
Vendor 3192 - FOOTHILL TRANSIT Total:					29,792.73
Vendor: 5408 - HUNTINGTON & DUARTE INC					
440-4405-7650	HUNTINGTON & DUARTE INC	Vehicle 28 Fuel	85/452707		67.09
Vendor 5408 - HUNTINGTON & DUARTE INC Total:					67.09
Fund 440 - PROPOSITION A TRANSIT FUND Total:					29,859.82
Fund: 460 - PROPOSITION C TRANSIT FUND					
Vendor: 3192 - FOOTHILL TRANSIT					
460-4605-8013	FOOTHILL TRANSIT	23rd Installment of 3rd Bus 2/2021	F2802-0221		3,180.31
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 1/2021	SI007936		21,195.56
Vendor 3192 - FOOTHILL TRANSIT Total:					24,375.87
Fund 460 - PROPOSITION C TRANSIT FUND Total:					24,375.87
Fund: 490 - MEASURE W (WATER/STORMWATER)					
Vendor: 0904 - RKA CONSULTING GROUP					
490-4905-7980	RKA CONSULTING GROUP	Catch Basin CPS Retrofit Project 12/2020	30767	202031-ARS & CPS Catch Basi	400.00
Vendor 0904 - RKA CONSULTING GROUP Total:					400.00
Fund 490 - MEASURE W (WATER/STORMWATER) Total:					400.00
Grand Total:					541,412.25

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	424,530.41
220 - GAS TAX FUN	24,031.83
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	27,214.32
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	11,000.00
440 - PROPOSITION A TRANSIT FUND	29,859.82
460 - PROPOSITION C TRANSIT FUND	24,375.87
490 - MEASURE W (WATER/STORMWATER)	400.00
Grand Total:	541,412.25

Account Summary

Account Number	Account Name	Payment Amount
100-1010-7612	Publications and Dues	1,827.07
100-1010-7614	Office Supplies	397.65
100-1010-7670	Legal Notices	1,442.00
100-1010-7965	Professional Services	3,825.00
100-1010-7980	Other Expenses	27.08
100-1015-7686	Other Legal Services	1,489.51
100-1020-7713	Historical Museum Bldg	380.01
100-1020-7722	City Web Site	755.64
100-1020-7724	Post Office Parking	115.00
100-1020-7726	Council Cablecasting	1,100.00
100-1205-7610	Travel, Mtgs & Conf	107.34
100-1205-7614	Office Supplies	93.50
100-1205-7650	Vehicle Maintenance	14.00
100-1205-7779	Youth Programs	25.00
100-1205-7780	Animal Control	319.73
100-1205-7781	Contract Law Enforceme	373,132.18
100-1205-7980	Other Expenses	171.03
100-1205-8100	Other Capital Acquisitio	841.66
100-1405-7614	Office Supplies	330.41
100-1405-7965	Professional Services	4,901.25
100-1405-7967	Public Works Inspection	3,200.00
100-1405-7969	City Engineer	6,540.00
100-1410-7636	Uniforms	766.13
100-1410-7656	Emergency Generator	145.00
100-1415-7916	Landscape-Sport Park	1,430.00
100-1605-7614	Office Supplies	17.07
100-1605-7728	Americorp's VIP Progra	1,819.90
100-1610-7617	Pool Chemicals	878.97
100-1610-7618	Building Supplies	842.92
100-1610-7636	Uniforms	117.48
100-1610-7652	Building Maint Services	1,222.60
100-1805-7614	Office Supplies	34.17
100-1810-7673	Physical Exams	110.00
100-1810-7965	Professional Services	12,150.00
100-1810-7980	Other Expenses	760.00
100-1815-7632	Software Maintenance	1,108.24
100-1825-7626	Postage	57.26
100-1825-7945	Operation Of Acq Prop	41.67
100-1825-7980	Other Expenses	58.94
100-2023	EE City Kitty Contributio	75.00
100-2121	Pass Through Deposits	1,640.00
100-4407	Sports Field Rentals	220.00
220-2205-8100	Other Capital Improvem	12,130.00
220-2210-7813	Regulatory Signs	1,623.48
220-2225-8070	Street Improvements (C	10,278.35
240-2405-7877	Electric-Traffic Signal	263.31

Account Summary

Account Number	Account Name	Payment Amount
240-2405-7890	Repairs-Traffic Signal	4,794.56
240-2410-7662	Other Serv-Citywide	1,425.08
240-2410-7888	Repairs-Citywide	95.30
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,330.00
240-2420-7914	Landscape Maintenance	345.16
240-2421-7914	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
240-2431-7914	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
290-2905-7781	Contract Law Enforceme	11,000.00
440-4405-7650	Vehicle Maintenance	67.09
440-4405-7960	Foothill Transit Operatio	25,905.68
440-4405-8013	Vehicles (Capital)	3,887.05
460-4605-7960	Foothill Tranist Operatio	21,195.56
460-4605-8013	Vehicles (Capital)	3,180.31
490-4905-7980	Other Expenses	400.00
Grand Total:		541,412.25

Project Account Summary

Project Account Key	Payment Amount
None	525,814.46
201916-Professional Svcs Town Center Specific Plan	2,450.00
202024- Other Expense/Coronavirus Response	82.22
202031-ARS & CPS Catch Basin Screen Install Proj	400.00
202107-Duarte's Promise-Expense	1,819.90
202118-ATP Cycle 4-Professional Svcs	1,275.00
202119-Tobacco Grant SRO/Deputy-DOJ	9,529.00
250016-Oper of Acq Prop-1229 Pops Road	41.67
Grand Total:	541,412.25



City of Duarte

MONTHLY FINANCIAL REPORT

Month Ended January 31, 2021
(58.3% of FY 2020-21 Completed)

Contents

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Cash Balance by Fund	3

Budget-to-Actual Report

General Fund Revenue Dashboard	4-6
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Revenue, Expenditures, Transfers and Surplus/Deficit by Fund	12

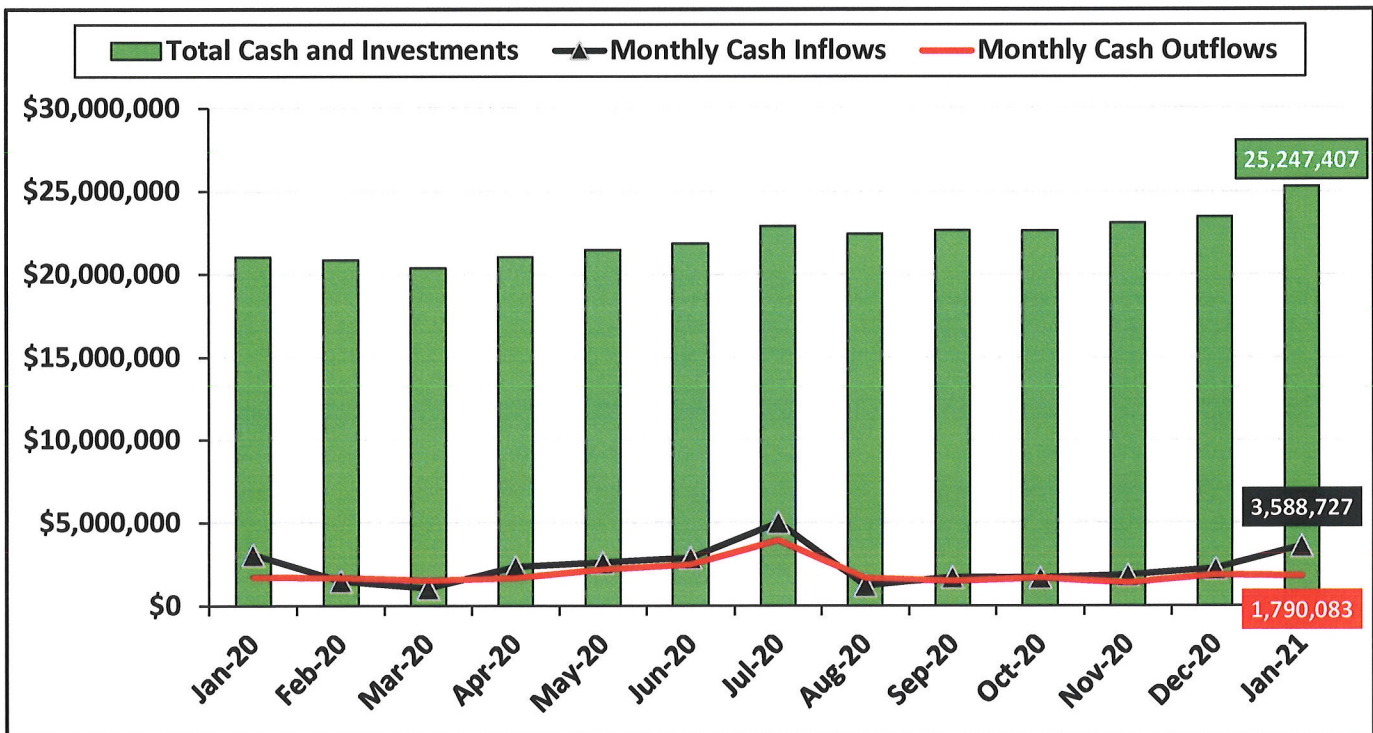
*****A Glance at Unemployment in Duarte and the Region*****

Unemployment Rate (in %)*					
	Jan-20	May-20	Oct-20	Nov-20	Dec-20
Irwindale	6.7	28.5	17.0	15.4	15.4
Duarte	5.4	24.3	14.1	12.7	12.7
Baldwin Park	4.7	22.2	12.9	11.3	11.3
Azusa	4.4	18.6	11.2	10.3	10.4
Glendora	4.0	17.5	9.5	8.4	8.7
Monrovia	3.8	17.8	10.0	8.9	8.5
Arcadia	3.4	17.4	8.8	7.5	7.2
Los Angeles County	4.5	20.8	11.8	10.9	11.0

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

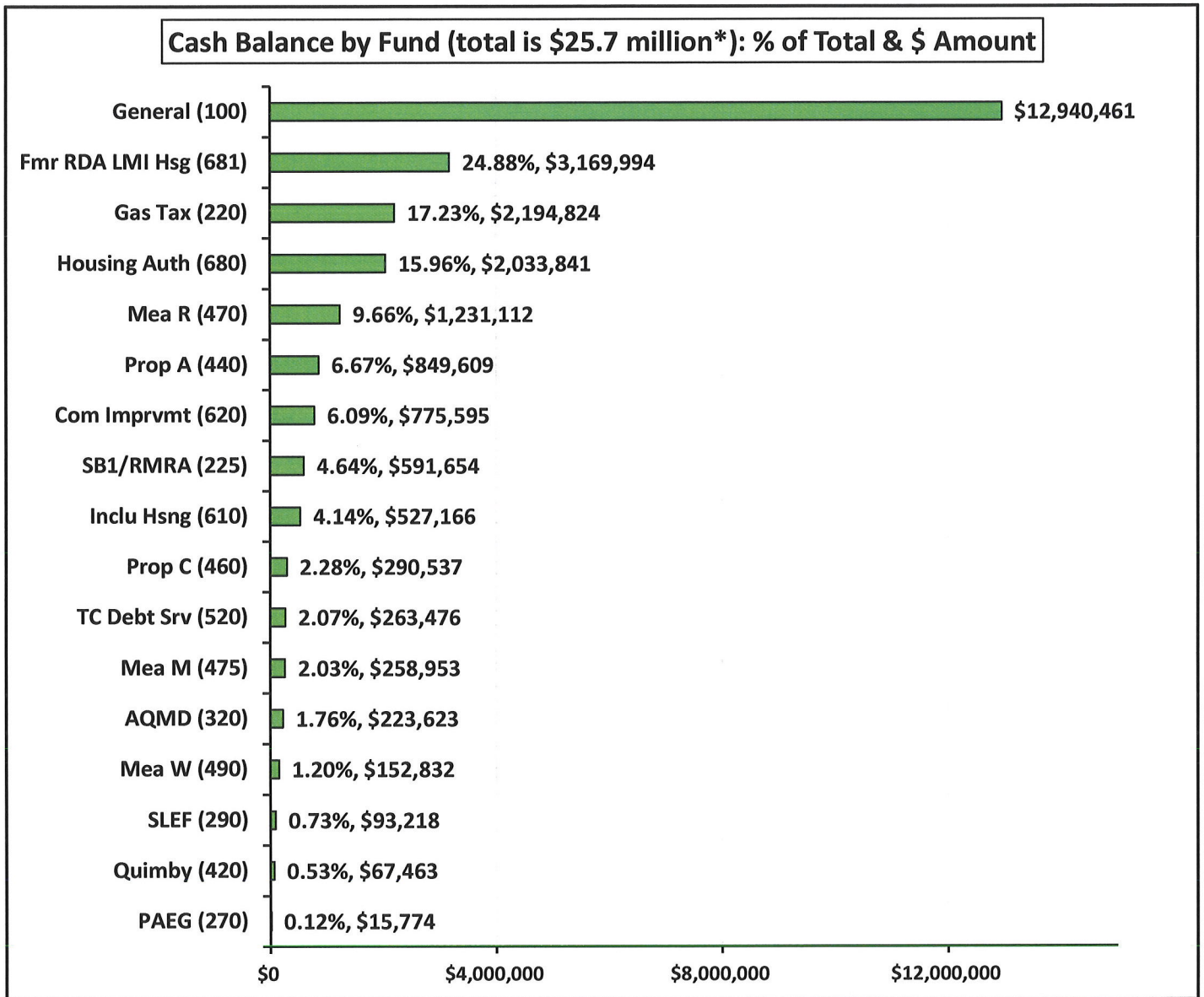
CITY OF DUARTE
Treasury Report - Monthly Activity & Balances
Month Ended January 31, 2021

MONTHLY ACTIVITY			
	Bank*	LAIF*	Total
Beginning Balance (01/01/2021)	\$8,053,478	\$15,395,285	\$23,448,763
Cash Inflows			
Receipts	\$3,564,385	\$24,342	\$3,588,727
Transfers In	\$0	\$0	\$0
Total Cash Inflows	\$3,564,385	\$24,342	\$3,588,727
Cash Outflows			
Disbursements	\$1,790,083	\$0	\$1,790,083
Transfers Out	\$0	\$0	\$0
Total Cash Outflows	\$1,790,083	\$0	\$1,790,083
Net Activity	\$1,774,302	\$24,342	\$1,798,644
Ending Balance (01/31/2021)	\$9,827,780	\$15,419,627	\$25,247,407



*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 January 31, 2021

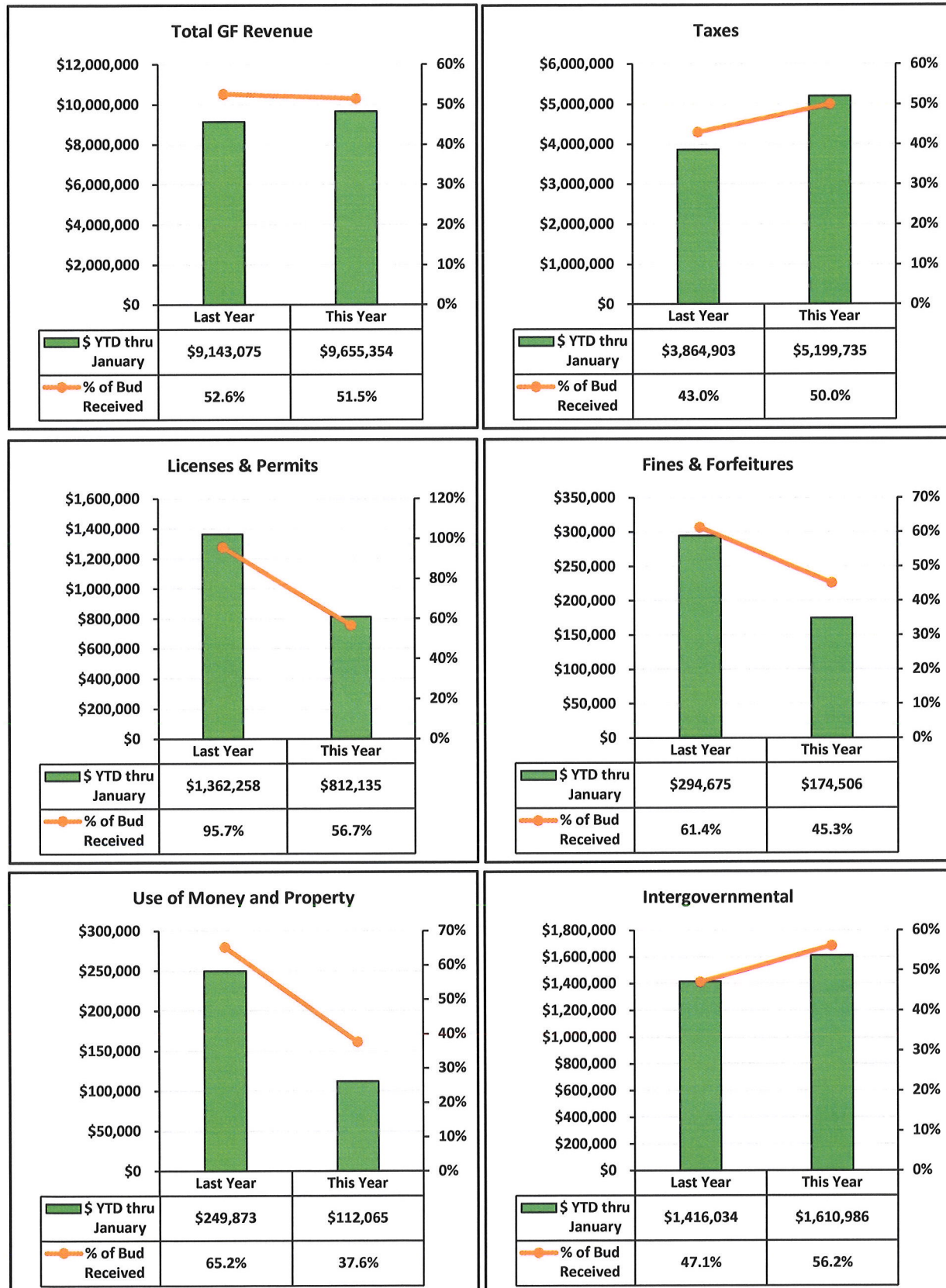


*Source: City of Duarte general ledger. Note that the total cash balance as shown in the City's general ledger does not equal precisely to the combined ending "Bank" and "LAIF" balances shown on the previous page. Because certain transactions are reflected at different times in the general ledger as 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 January versus Prior Year



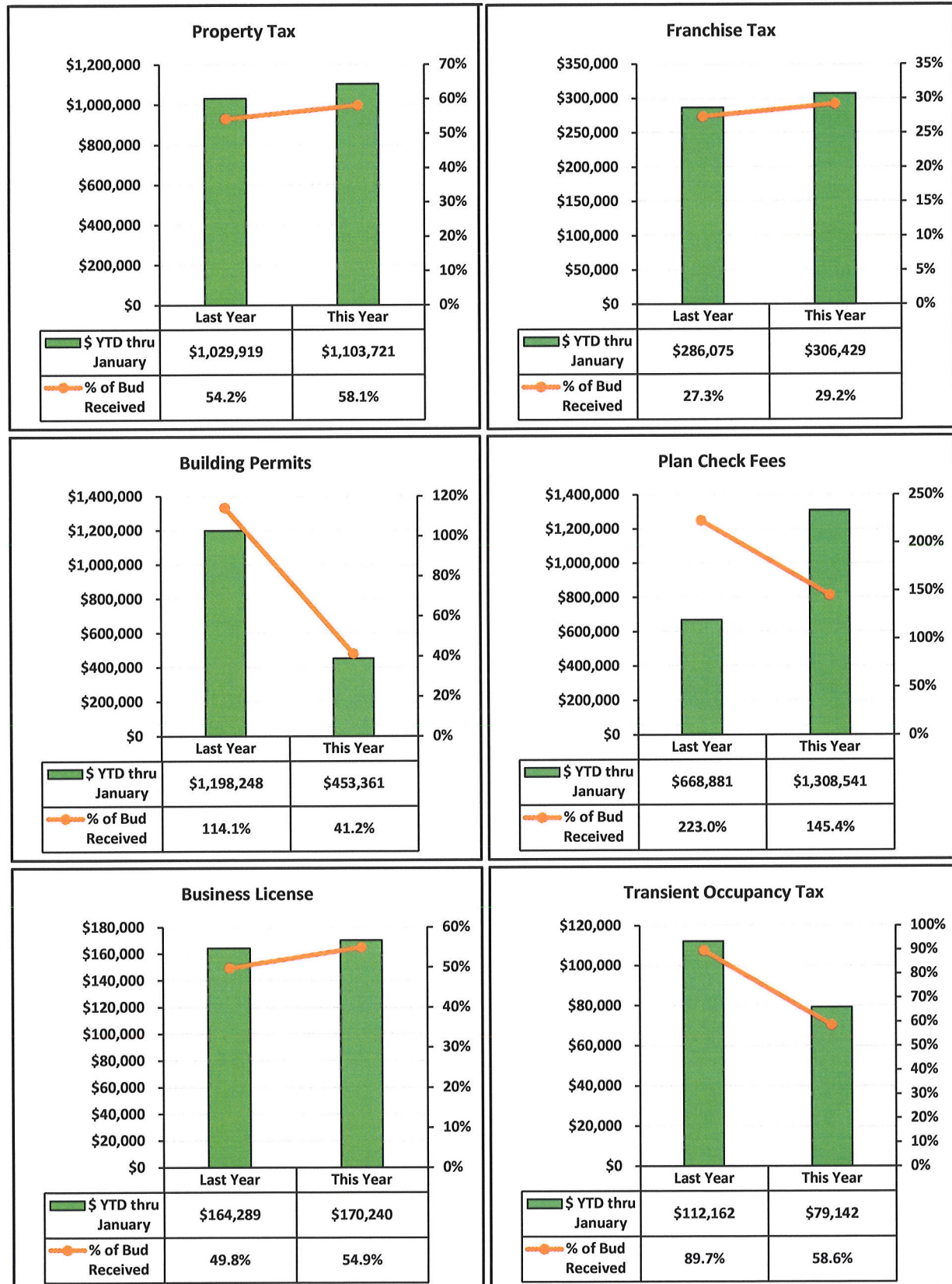
CITY OF DUARTE

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



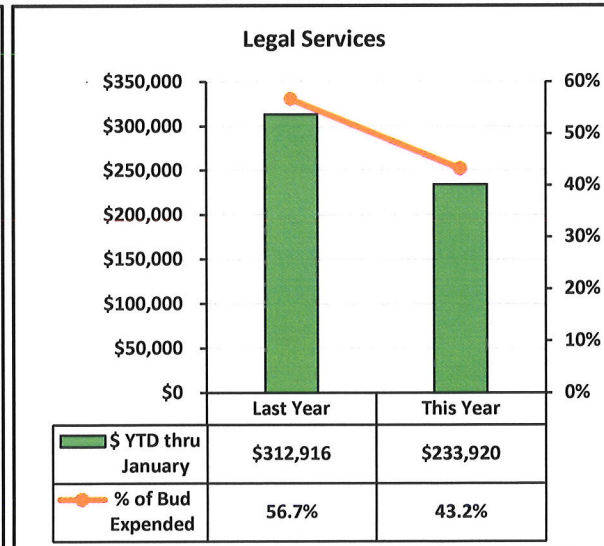
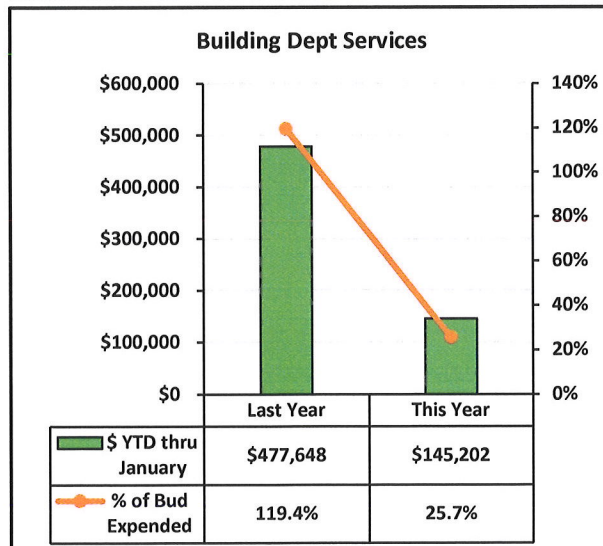
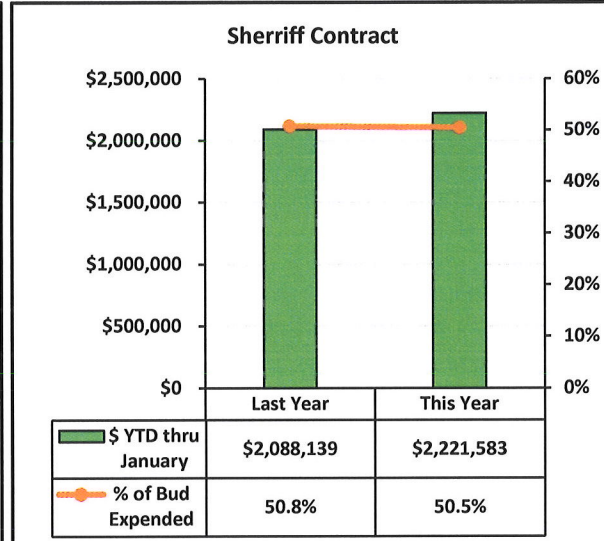
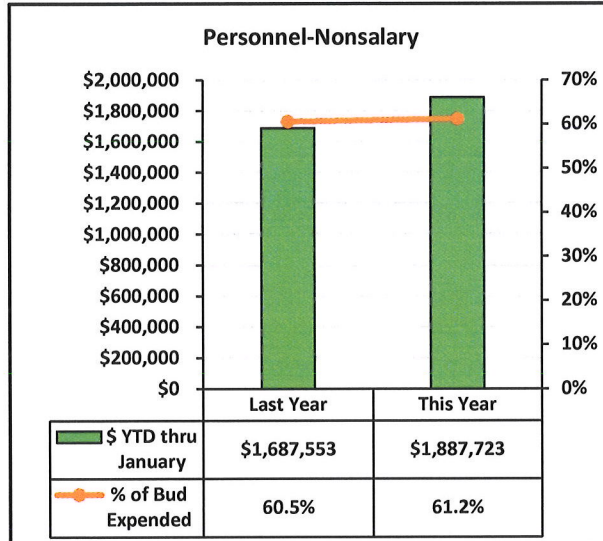
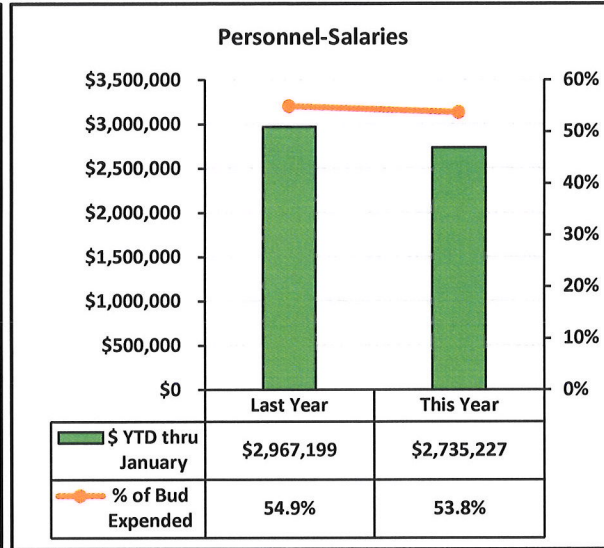
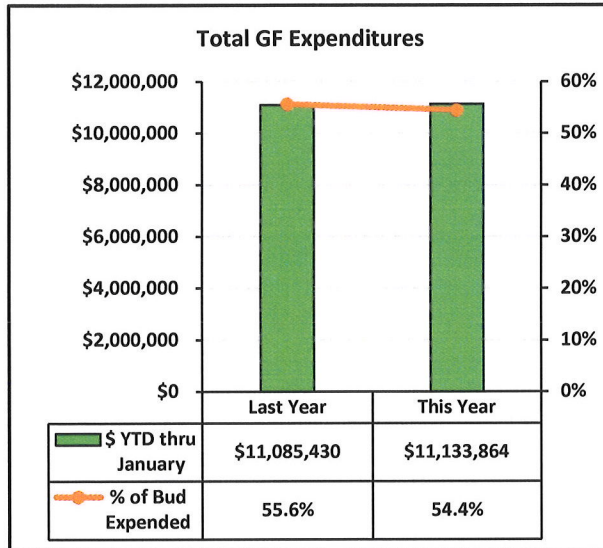
CITY OF DUARTE

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



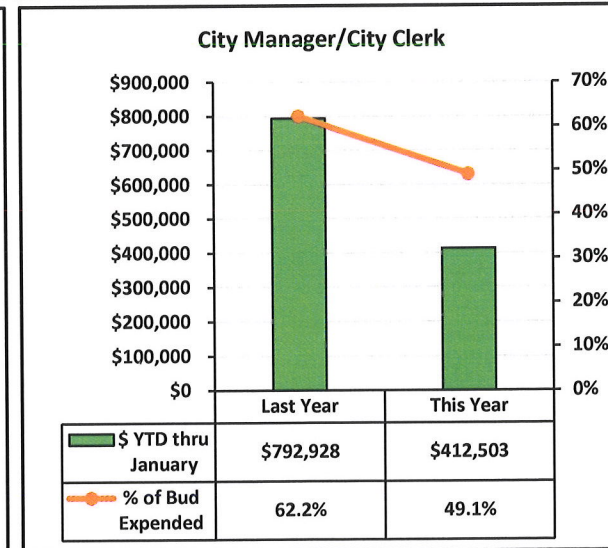
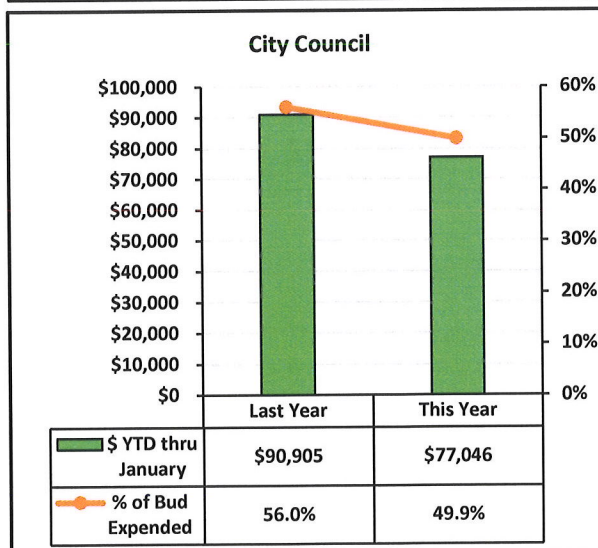
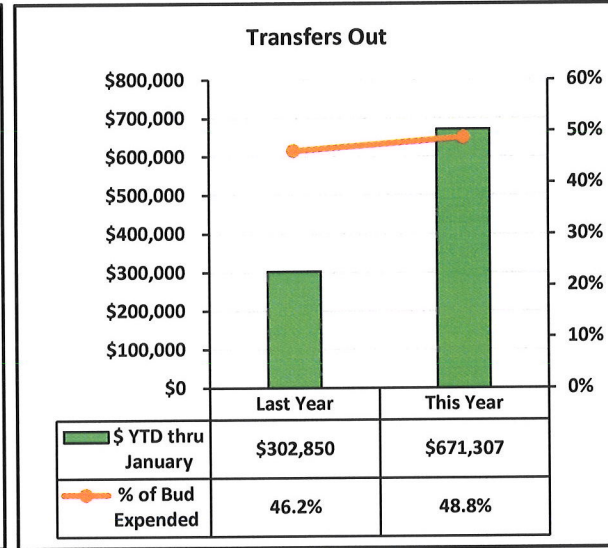
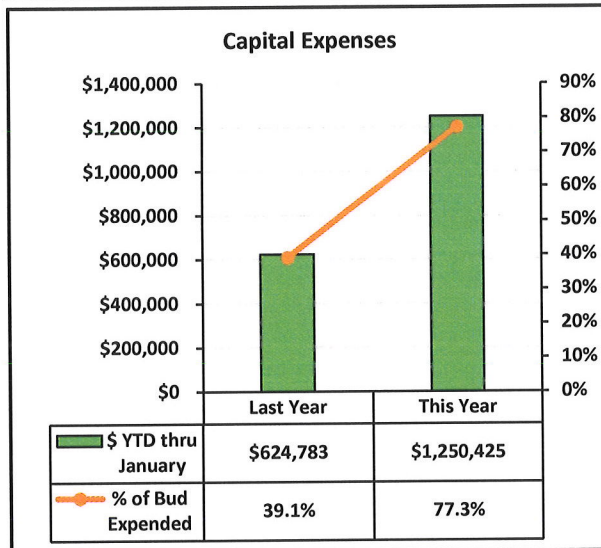
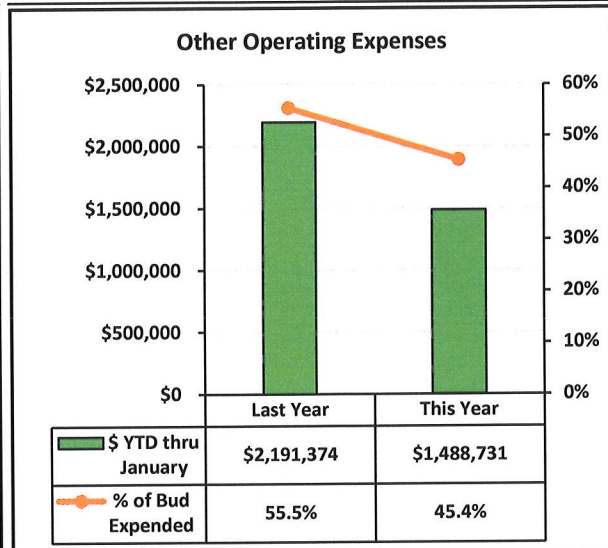
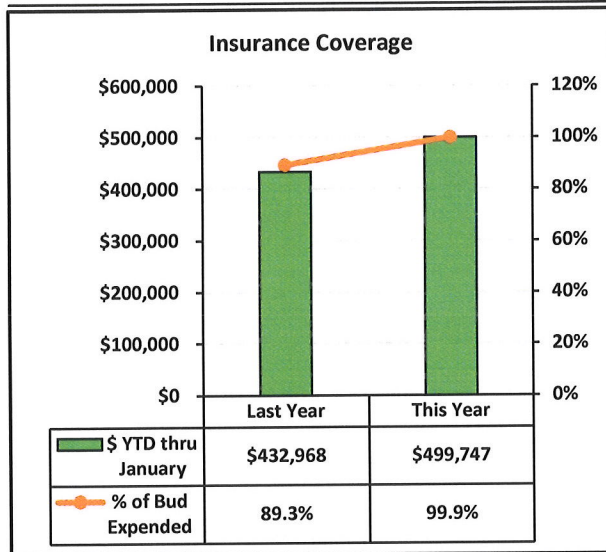
CITY OF DUARTE

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



CITY OF DUARTE

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



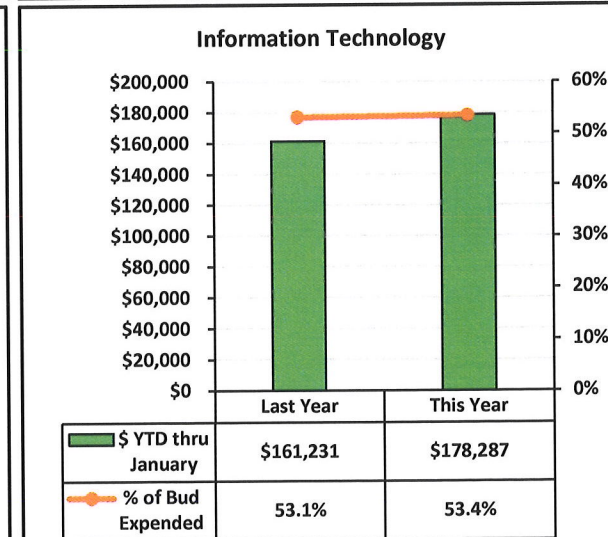
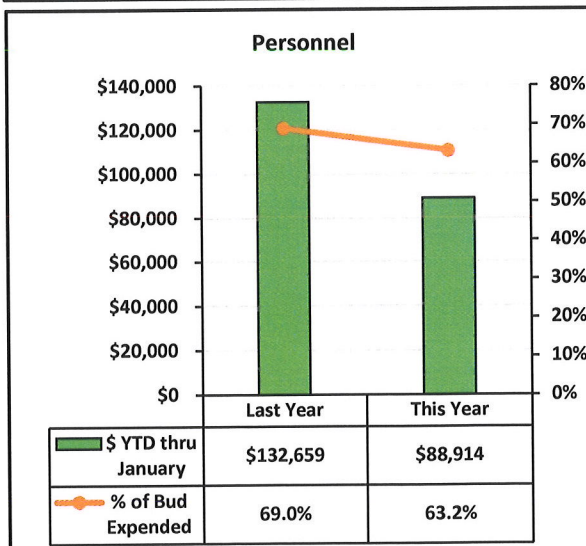
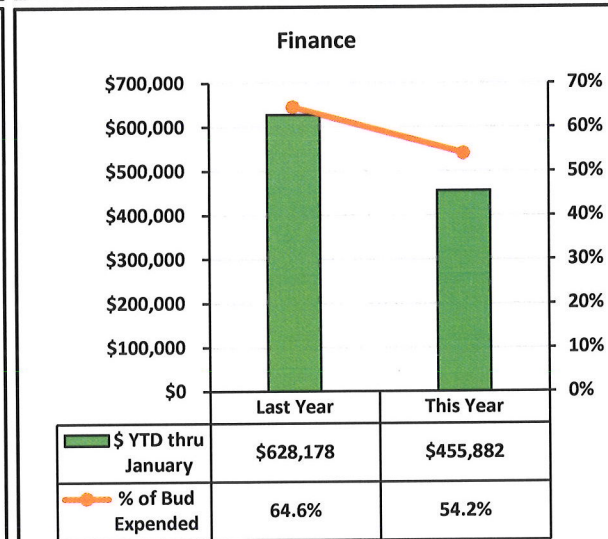
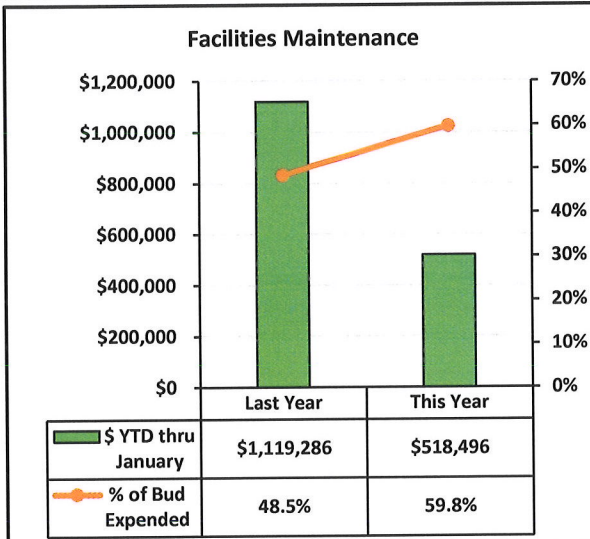
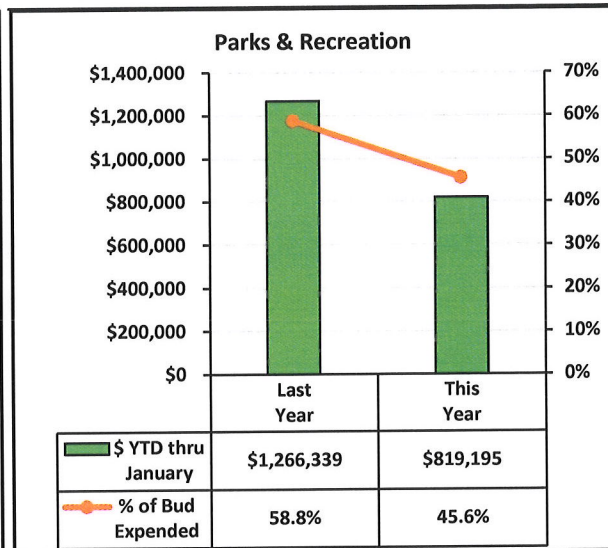
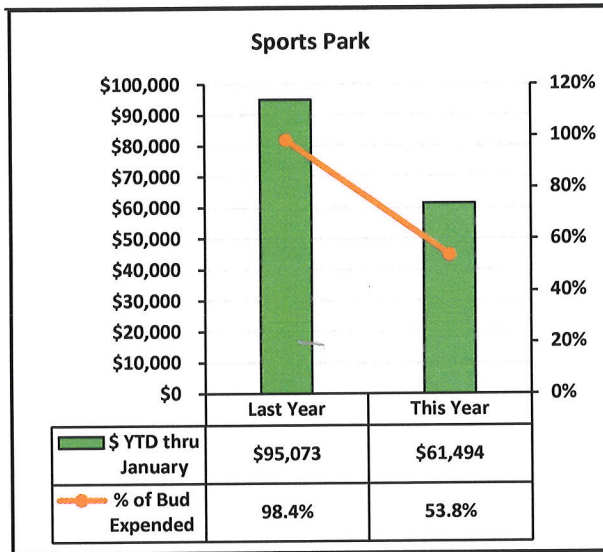
CITY OF DUARTE

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



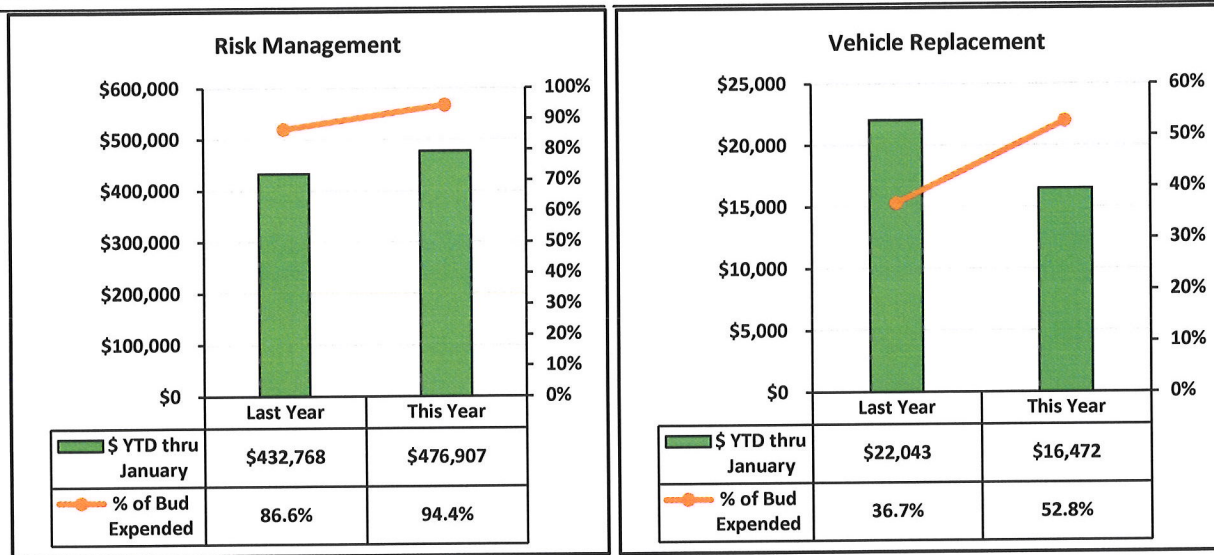
CITY OF DUARTE

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



CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2020-21 Year-to-Date Through January 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 January

Fund #	Fund Name	Beginning Fund Balance	Revenue	Transfers In	Expenditures	Transfers Out	Surplus / (Deficit)	Ending Fund Balance
100	General	17,271,064	9,660,090	(4,736)	10,462,557	671,307	(1,478,510)	15,792,554
220	Gas Tax	1,992,923	269,611	0	80,363	0	189,248	2,182,171
225	SB1/RMRA	418,697	172,957	0	0	0	172,957	591,654
240	Lghtng & Lndscpng	53,159	497,375	0	680,797	0	(183,421)	(130,262)
260	CDBG	0	3,240	0	4,100	0	(860)	(860)
270	PAEG	3,599	7,899	0	0	0	7,899	11,498
290	Supp Law Enfrcmnt	(101)	156,275	0	73,956	0	82,319	82,218
300	Bike & Ped Safety	0	0	0	0	0	0	0
320	Air Quality (AQMD)	214,026	7,782	0	2,921	(4,736)	9,597	223,623
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	325,724	0	243,883	0	81,841	813,990
460	Prop C	247,110	210,260	0	190,222	0	20,038	267,148
470	Mea R	1,198,340	137,385	0	106,194	0	31,191	1,229,531
475	Mea M	339,776	179,913	0	260,736	0	(80,822)	258,954
490	Mea W	0	249,799	0	97,161	0	152,638	152,638
520	Town Cntr Debt Serv	413,739	767	0	151,030	0	(150,263)	263,476
521	Infra Mod Debt Srv	1,133	42	0	220,837	0	(220,795)	(219,662)
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	44,561	0	632,070	2,033,841
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	12,212,238	666,571	12,619,316	666,571	(407,079)	28,974,481



Memorandum

To: City Council

From: Planning Commission

CC: Craig Hensley, Community Development Director

Date: February 17, 2021

Subject: Commission Reorganization

A handwritten signature in black ink, appearing to be 'CH', is located to the right of the 'CC:' line.

At the regular meeting of the Planning Commission held on Tuesday, February 16, 2021, the Commission organized as follows:

- Chairperson – Sara Vasquez
- Vice-Chairperson – Tina Heany



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

AGENDA REPORT

MEETING DATE: February 23, 2021

TO: Mayor and Members of the City Council

FROM: Craig Hensley, Community Development Director

BY: Jason Golding, Planning Manager *JG*

SUBJECT: Final Tract Map 82518

RECOMMENDATION: Approval of Final Tract Map 82518; and authorize the Mayor's signature of the associated Subdivision Agreement for the completion of Public Works improvements associated with development

FISCAL IMPACT: None

BACKGROUND

On November 12, 2019, the City Council approved Tentative Tract Map 82518, the subdivision of a 7.75-acre parcel into two lots: Lot A - 189,223 s.f. or 4.34 acres, and Lot B – 148,546 s.f. or 3.41 acres for the development of two multi-family apartment projects at 1700 and 1750 Business Center Drive respectively. The property is the former site of Woodward and GE Aviation.

Duarte Multifamily LLC (MBK Rental Living) has worked with the City in reviewing and permitting the first apartment building of a two-phase multi-family development project. Esperanza at Duarte Station, a 344-unit apartment project within a six-story building that surrounds a seven-story parking structure with approximately 580 parking stalls and rooftop deck on Lot A, has been issued permits and has begun the grading portion of construction. Lot B is planned for 292 apartment units located within a six-story building that wraps around a seven-story parking structure with approximately 428 parking stalls. The City anticipates development plan review to begin in the next several months for the second project. The City Council approved both of these projects (Site Plan and Design Review Cases 19-37 and 19-38) at the November 12, 2019 meeting.

DISCUSSION/ANALYSIS

The Duarte Development Code requires the City Engineer to review final map submittals for technical compliance with the Subdivision Map Act and the tentative tract map approved by the City Council. The City Engineer also reviews and confirms that the necessary agreements, securities, and improvement plans have been completed to the City's satisfaction.

The City Engineer has reviewed the map and determined it to be ready for Council consideration. Improvement plans for the project have been reviewed by the Public Works Department and the

City Engineer and found to be acceptable. The developer has submitted the bonds and entered into a subdivision agreement with the City to guarantee the construction of public works improvements for this project. Formal execution of the subdivision agreement requires the Mayor's signature.

RECOMMENDATION

Approval of Final Tract Map 82518; and authorize the Mayor's signature of the associated Subdivision Agreement for the completion of Public Works improvements associated with development.

FISCAL IMPACT

None.

ATTACHMENTS

- A. Final Tract Map 82518
- B. Subdivision Agreement

LOTS: 2
AREA: 7.75 ACRES

SHEET 1 OF 4 SHEETS

TRACT NO. 82518

IN THE CITY OF DUARTE
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BEING A SUBDIVISION OF PARCELS 1 AND 2 OF PARCEL MAP 82717, AS PER MAP RECORDED IN BOOK 406, PAGES 9 AND 10 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

JAMES H. KAWAMURA, R.C.E. 30560

KHR ASSOCIATES

MAY 2020

SUBDIVIDER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE SUBDIVIDERS OF THE LANDS INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION.

DUARTE MULTIFAMILY, LLC, A DELAWARE LIMITED LIABILITY COMPANY (OWNER)

BY: _____ BY: _____
NAME: _____ NAME: _____
TITLE: _____ TITLE: _____

DUARTE MULTIFAMILY II, LLC, A DELAWARE LIMITED LIABILITY COMPANY (OWNER)

BY: _____ BY: _____
NAME: _____ NAME: _____
TITLE: _____ TITLE: _____

PRINCIPAL LIFE INSURANCE COMPANY, AN IOWA CORPORATION, BENEFICIARY UNDER A DEED OF TRUST RECORDED JANUARY 25, 2021 AS INSTRUMENT NO. 20210132865 OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY.

BY: PRINCIPAL REAL ESTATE INVESTORS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS AUTHORIZED SIGNATORY

BY: _____ BY: _____
NAME: _____ NAME: _____
TITLE: _____ TITLE: _____

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF _____ }
ON _____
BEFORE ME _____
PERSONALLY APPEARED _____
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT, THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE _____
PRINTED NAME _____
MY PRINCIPAL PLACE OF BUSINESS IS IN _____ COUNTY
MY COMMISSION NO. _____
MY COMMISSION EXPIRES _____

ABANDONMENT NOTE

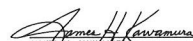
PURSUANT TO SECTION 66434(G) OF THE STATE SUBDIVISION MAP ACT, THE FILING OF THIS TRACT MAP CONSTITUTES THE ABANDONMENT OF EASEMENTS AND RIGHTS OF WAY PURPOSES OVER THAT PORTION OF LAND FORMERLY WITHIN THE LINES OF DENNING AVENUE (30 FEET WIDE) RESERVED BY THE CITY OF DUARTE, IN RESOLUTION NO. 64-17 OF SAID CITY ORDERING THE VACATION OF SAID STREET, RECORDED MAY 11, 1964 AS INSTRUMENT NO. 3815 OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY.

BASIS OF BEARINGS

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING N0°06'33"E OF THE CENTERLINE OF HIGHLAND AVENUE AS SHOWN ON PARCEL MAP FILED IN BOOK 6, PAGE 1, OF PARCEL MAPS, RECORDS OF LOS ANGELES COUNTY.

ENGINEER'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF DUARTE MULTIFAMILY, LLC, A DELAWARE LIMITED LIABILITY COMPANY IN APRIL 2020. I HEREBY STATE THAT THIS TRACT MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY; THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS WITHIN 24 MONTHS FROM THE FILING DATE OF THIS MAP; AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.


JAMES H. KAWAMURA
R.C.E. NO. 30560
EXPIRES: 3-31-2022

1/22/2021
DATE



CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP; THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND ANY LOCAL SUBDIVISION ORDINANCES OF THE CITY OF DUARTE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF REQUIRED, HAVE BEEN COMPLIED WITH; AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

DOMINIC C. MILANO
CITY ENGINEER, CITY OF DUARTE
R.C.E. NO. 27172

DATE



CITY CLERK'S STATEMENT

I HEREBY CERTIFY THAT THE CITY COUNCIL OF THE CITY OF DUARTE ON _____ APPROVED THIS MAP.

PURSUANT TO SECTION 66434(G) OF THE STATE SUBDIVISION MAP ACT, THE FILING OF THIS TRACT MAP CONSTITUTES THE ABANDONMENT OF EASEMENTS AND RIGHTS OF WAY PURPOSES, OVER THAT PORTION OF LAND FORMERLY WITHIN THE LINES OF DENNING AVENUE (30 FEET WIDE) RESERVED BY THE CITY OF DUARTE, IN RESOLUTION NO. 64-17 OF SAID CITY ORDERING THE VACATION OF SAID STREET, RECORDED MAY 11, 1964 AS INSTRUMENT NO. 3815 OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY.

MARLA AKANA
CITY CLERK, CITY OF DUARTE

DATE

LOS ANGELES COUNTY TAX CERTIFICATES

I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF \$ _____ HAS BEEN FILED WITH THE EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND SHOWN ON TRACT NO. 82518 AS REQUIRED BY LAW.

EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES,
STATE OF CALIFORNIA

BY _____ DEPUTY _____
DATE

I HEREBY CERTIFY THAT ALL CERTIFICATES HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 66492 AND 66493 OF THE SUBDIVISION MAP ACT.

EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY _____ DEPUTY _____
DATE

SIGNATURE OMISSIONS

THE SIGNATURES OF THE PARTIES NAMED HEREINAFTER AS OWNER OF THE INTEREST SET FORTH, HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66436, (A) 3A (I-VII) OF THE SUBDIVISION MAP ACT, AS THEIR INTEREST IS SUCH THAT IT CANNOT RISE INTO A FEE TITLE AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY.

SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION, HOLDER OF EASEMENTS FOR CONDUITS AND INCIDENTAL PURPOSES RECORDED JULY 24, 1964 IN BOOK D-2563, PAGE 375 OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY.

CALIFORNIA WATER & TELEPHONE COMPANY, A CORPORATION, HOLDER OF EASEMENTS FOR POLE LINES AND CONDUITS AND INCIDENTAL PURPOSES RECORDED DECEMBER 3, 1964 IN BOOK D-2720, PAGE 733 OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY.

PIONEER ELECTRONICS TECHNOLOGY, INC., A CALIFORNIA CORPORATION, HOLDER OF EASEMENTS FOR INGRESS AND EGRESS AND INCIDENTAL PURPOSES RECORDED MAY 25, 1978 AS INSTRUMENT NO. 78-559254 OF OFFICIAL RECORDS, AND AMENDED PER DOCUMENT RECORDED AUGUST 11, 2020 AS INSTRUMENT NO. 20200930501 OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY.

WOODWARD HRT, INC., A DELAWARE CORPORATION AND DUARTE MULTIFAMILY, LLC, A DELAWARE LIMITED LIABILITY COMPANY, HOLDER OF EASEMENTS FOR ACCESS, UTILIZE, REPAIR, AND MAINTENANCE PURPOSES RECORDED DECEMBER 30, 2019 AS INSTRUMENT NO. 20191455493 OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY.

LOTS: 2
AREA: 7.75 ACRES

TRACT NO. 82518

IN THE CITY OF DUARTE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
JAMES H. KAWAMURA, R.C.E. 30560 KHR ASSOCIATES APRIL 2020

SHEET 2 OF 4 SHEETS

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF _____ }

ON _____,
BEFORE ME _____,
PERSONALLY APPEARED _____,

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT, THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE _____
PRINTED NAME _____
MY PRINCIPAL PLACE OF BUSINESS IS IN _____ COUNTY
MY COMMISSION NO. _____
MY COMMISSION EXPIRES _____

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF IOWA
COUNTY OF POLK }

ON _____,
BEFORE ME _____,
PERSONALLY APPEARED _____,

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT, THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF IOWA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE _____
PRINTED NAME _____
MY PRINCIPAL PLACE OF BUSINESS IS IN _____ COUNTY
MY COMMISSION NO. _____
MY COMMISSION EXPIRES _____

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF IOWA
COUNTY OF POLK }

ON _____,
BEFORE ME _____,
PERSONALLY APPEARED _____,

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT, THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF IOWA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

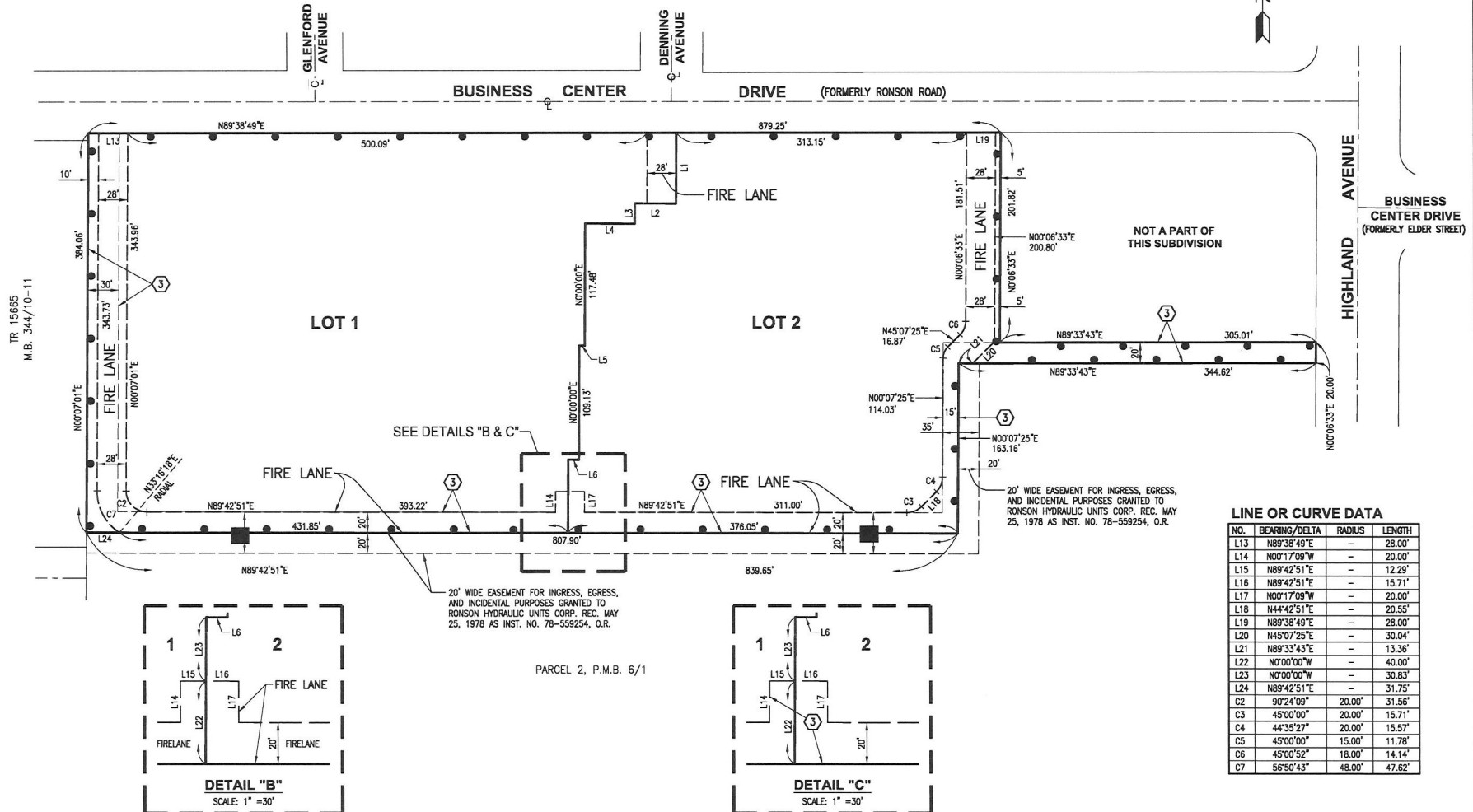
WITNESS MY HAND:

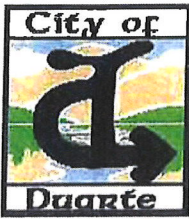
SIGNATURE _____
PRINTED NAME _____
MY PRINCIPAL PLACE OF BUSINESS IS IN _____ COUNTY
MY COMMISSION NO. _____
MY COMMISSION EXPIRES _____

TRACT NO. 82518

SHEET 4 OF 4 SHEETS

 INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.





City of Duarte
Community Development Department
1600 Huntington Drive, Duarte, CA 91010
(626) 357-7931

SUBDIVISION AGREEMENT

This Subdivision Agreement ("Agreement") between the City of Duarte, State of California ("City"), and DUARTE MULTIFAMILY, LLC ("Developer"), is entered into this day of _____, 20____. City and Developer hereby acknowledge the following:

1. The City Council, on October 21, 2019, granted approval to a certain subdivision as laid out and delineated on the Tentative Map for Tract No. 82518. Developer seeks approval of the Final Map for Tract No. 82518, ("Final Map"), which consists of 2 lot(s); and
2. Developer, pursuant to the requirements for Final Approval of the Map ("Requirements") and in accordance with California Government Code 66410, et seq., (the "Subdivision Map Act") and the Municipal Code of the City of Duarte ("Municipal Code") Title 18, must complete various improvements, as described in Section 2, ("Improvements"), and post certain security for the completion thereof; and
3. This Agreement is executed pursuant to Subdivision Map Act, and applicable ordinances of the County of Los Angeles ("County") and the City in order to provide further for the manner in which Improvements shall be constructed and completed.

NOW, THEREFORE, and in consideration of the approval of the Final Map, and in order to ensure satisfactory performance by Developer of Developer's obligations under the Conditions, the Subdivision Map Act, and applicable ordinances of the County and City, the parties hereto, for themselves, their successors, and assigns, hereby agree as follows:

Section 1. **Incorporation by Reference**

The Final Map, Complete Plans ("Plans") in Section 2 below, Specifications (attached hereto as Exhibit "A"), and applicable permits, sections of the zoning ordinance, entitlement conditions of approval, the general plan, any specific plans adopted by the City, and any requirements by the city engineer for the construction and installation of all Improvements are incorporated herein by reference.

Section 2. **Construction of Improvements**

- (a) Developer shall construct upon Tract No. 82518, the Improvements as shown on the following described Plans and in accordance with the Specifications.

Street Improvement Plan

Sheets 1 through 16

Designed by James H. Kawamura

Approved by City on _____, 20____.

Description of Improvements Off-site improvements: curb, gutter, sidewalk,

Pavement for 1700 Business Center Drive.

Sanitary Sewer PlanSheets 1 through 16Designed by James H. Kawamura

Approved by City on _____, 20____.

Description of Improvements Connect to existing manholes on Business Center Drive with 8-inch VCP Pipe. Terminate with two cleanouts at R/W.**Storm Drain Plan**Sheets 1 through 3Designed by James H. Kawamura

Approved by City on _____, 20____.

Description of Improvements Sizes Drains and inlets to carry runoff through 4"-18" pipe to drain the building into a junction structure. Water diverts to infiltration tanks, remainder to enter existing 42" LA County storm drain line.**Street Lighting Plan**

Sheets 1 through _____

Designed by _____

Approved by City on _____, 20____.

Description of Improvements _____

Traffic Signing & Striping PlanSheets 1 through 16Designed by James H. Kawamura

Approved by City on _____, 20____.

Description of Improvements Red curb paint, yellow curb paint, signs, and Pavement markers.**Water System Plan**Sheets 1 through 2Designed by James H. Kawamura

Approved by City on _____, 20____.

Description of Improvements 8-inch fire service lateral & dcda, 8-inch domestic Service additional fire hydrant, relocate existing hydrant**(b) Survey Monumentation and Tie Points**

- (1) Developer shall place survey monumentation and tie points as described on the Final Map, and according to the provisions of Title 18 of the Duarte Municipal Code that regulates the division and mapping of land and the Subdivision Map Act.
- (2) Developer shall provide to the City Engineer of the City of Duarte tie notes for said division.
- (3) Developer shall replace or repair all survey monumentation that is destroyed or damaged as a result of Developer's activities. Any such repair or replacement shall

Section 3. Modification of Plans

Developer agrees that if during the construction of the Improvements it is determined by the City that revisions to the Plans are necessary in the interest of the public, Developer, at his/her expense, shall undertake such design and construction changes required by the City. Said changes, if any, shall be confined to the premises owned by Developer.

Section 4. Security

- (a) Pursuant to California Government Code 66499.3(a), and Municipal Code Title 18, Chapter 18.24, Developer shall, concurrently with the execution hereof, furnish a surety bond or cash deposit in an amount equal to one hundred percent of the estimated construction cost of the Improvements as security guaranteeing the faithful performance of the Improvements and this Agreement.

<u>Improvement</u>	<u>Estimated Construction Cost</u>	<u>Amount Approved by City on (DATE)</u>
Sanitary Sewer	\$18,420	
Storm Drain		
Street (including street trees)	\$105,724.49	
Street Lights	\$52,500	
Concrete	\$50,532.75	
Traffic Signal	\$0	
Traffic Signal Interconnect	\$0	
Traffic Signal Timing	\$0	
Traffic Signing & Striping	\$1,500	
Water Supply		

total \$ 228,677.24

- (b) Developer shall, concurrently with the execution hereof, furnish a cash deposit in the following amount as security guaranteeing the faithful performance for the placement of survey monumentation as described on the Final Map:

$$\$1500.00 + (\$300.00 \times 14 \text{ monuments}) = \$ 5,700$$

- (c) Pursuant to California Government Code 66499.3(b), Developer shall, concurrently with the execution hereof, furnish a surety bond or cash deposit in an amount equal to at least fifty percent of the estimated construction cost of the Improvements (as listed in Section 4(a) above) as security guaranteeing the payment of all persons performing labor and furnishing materials in connection with this Agreement. This bond shall inure to the benefit of any and all persons, companies, and corporation entitled to file claims under Title 15 (commencing with Section 3082) of Part 4 of Division 3 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

- (d) Pursuant to Government Code 66499.3(d), City shall withhold from the bond or cash deposit an amount necessary, as determined by the City, for the guarantee and warranty of the work for a period of one year following the completion and acceptance thereof against any defective work or labor performed, or defective materials furnished by the Developer.
- (e) Pursuant to Government Code 66499.9, any liability upon the security given for faithful performance of any act or agreement shall be limited to:

- (e) Pursuant to Government Code 66499.9, any liability upon the security given for faithful performance of any act or agreement shall be limited to:
 - (1) The performance of the work covered by the Agreement or the performance of the required act.
 - (2) The performance of any changes or alterations in such work provided that all changes or alterations do not exceed ten percent of the original estimated cost of the Improvement.
 - (3) The guarantee and warranty of the work for a period of one year following completion and acceptance thereof against any defective work or labor done or defective materials furnished in the performance of the Agreement or the performance of the act.
 - (4) Costs and reasonable expenses and fees, including reasonable attorneys' fees.
- (f) The surety on each bond and the form thereof shall be satisfactory to the City. The surety shall be furnished by a surety company authorized to write the same in the State of California and that is approved and accepted by the city attorney and city council (Duarte Municipal Code 18.24.030).
- (g) The release of any securities shall be governed by the provisions of Government Code Section 66499.7 and Duarte Municipal Code 18.24.050.
- (h) The forfeiture of any securities shall be governed by the provisions of Duarte Municipal Code 18.24.
- (i) Developer agrees to furnish any bonds required by the State or County for Improvements outside the City's jurisdiction.

Section 5. Inspections

At least fifteen (15) calendar days prior to the commencement of any work hereunder, Developer shall notify the City in writing of the fixed start date of construction so that the City shall be able to provide inspection services. The work shall be done under the supervision and to the satisfaction of the City Engineer of the City. Developer shall at all times maintain proper facilities and provide safe access to all parts of the work site(s) for City inspections, including any workshops or plants where work related to the Improvements is being conducted.

Section 6. Timing of Performance

Developer agrees to perform and complete all Improvements within twenty-four (24) months from the date of this Agreement. It is further agreed by and between the Developer and the City that in the event it is deemed necessary by the City to extend the time of completion of the Improvements, said extension may be granted by the City, and shall in no way affect the validity of this Agreement or release the surety(ies) on any bond attached hereto or the financial institution guaranteeing the same. Developer further agrees to maintain the security described in Section 4 above in full force and effect during the terms of this Agreement, including any extensions of time as may be granted, and until such time as the storm drains and sewer systems have been accepted for maintenance.

Section 7. Work Performance

- (a) Developer shall construct, at Developer's own expense, all of the Improvements in a good and workmanlike manner, and furnish all required materials incident thereto, in accordance with the Plans, Specifications and to the satisfaction of the City, including any changes required by the City that in the City's opinion are necessary to complete the Improvements.
- (b) All work shall be conducted and completed in accordance with the Plans and federal, state, County and City codes, laws, ordinances, and regulations. For any Improvements partially completed prior to this Agreement, Developer agrees to complete the Improvements in accordance with this Agreement.
- (c) Neither Developer, nor any of Developer's agents or contractors in connection with Developer's obligations under this Agreement are, or shall be considered to be, agents of City.
- (d) The work performance for the Improvements shall not be deemed complete until such time as the Improvements have been approved and accepted by the City Council.

Section 8. Indemnity

- (a) Developer hereby agrees to save harmless and indemnify, including, without limitation, City's defense costs (including reasonable attorney's fees), from and against any and all suits, actions, or claims, of any character whatever, brought for, or on account of any injuries or damages sustained by any person or property resulting or arising, or alleged to have resulted or arisen, from Developer or Developer's contractors, subcontractors, agents, or employees activities, omissions or operations pursuant to this Agreement. Should City be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of this Agreement, or its performance, Developer shall defend City, (at City's request and with counsel satisfactory to City) and shall indemnify City for any judgment rendered against it or any sums paid out in settlement or otherwise.
- (b) Developer shall defend, indemnify, and hold harmless the City and its elective and appointive boards, officials, officers, agents, employees and volunteers from any claim, action, or proceeding to review, set aside, void, or annul an approval of the City concerning the Map and acts made in respect thereof, provided any such action is brought within the time period provided for in California Government Code 66499.37.
- (c) City shall promptly notify the Developer of any claim, action, or proceeding, and cooperate fully in the defense of any claim, action or proceeding.
- (d) It is expressly understood and agreed that the foregoing provisions shall survive termination of this Agreement.

Section 9. Permits and Requisite Fees

- (a) Before proceeding with any work hereunder, Developer shall, at Developer's expense, obtain all necessary permits and licenses for the construction of the Improvements, give all necessary notices, and pay all fees and taxes required by law.
- (b) Developer agrees to procure, at its expense, any necessary permits for Improvements outside the City's jurisdiction.

Section 10. On-Site Supervision

Developer shall designate an on-site supervisor, satisfactory to the City, who shall be on the work site(s) at all times during the construction of the Improvements, and who has the authority to act on behalf of the Developer when communicating with City personnel.

Section 11. Public Safety

The Developer shall at all times during the construction of the Improvements give good and adequate warning to the traveling public of each and every dangerous condition and shall protect the traveling public from such defective or dangerous conditions. The Developer shall be responsible for the placement and maintenance of all traffic control devices, including, but not limited to: signs, barricades and delineators. Installation of traffic control devices shall, as a minimum, meet the requirements of the Work Area Traffic Control Handbook, latest edition. The City of Duarte may require the developer to submit a traffic control plan designed by a licensed traffic engineer. The traffic control plan shall be subject to review and approval by the city engineer. It is agreed that until the completion of all the Improvements, each Improvement not accepted as complete shall remain under control of the Developer.

Section 12. Law to Govern: Venue

The law of the State of California shall govern this Agreement. In the event of litigation between the parties, the action must be filed in the Los Angeles County Superior Court.

Section 13. Compliance with Law

Developer shall comply with all applicable laws, ordinances, codes and regulations of the federal, state, and local government.

Section 14. Waiver

Waiver by City or Developer of any breach of any of the provisions of the Agreement shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of the same or any other provision of this Agreement. Acceptance by City of any work by Developer shall not be a waiver of any of the provisions of this Agreement.

Section 15. Notices

- (a) All notices to City shall be sent to the following address:

City of Duarte
1600 Huntington Drive
Duarte, CA 91010
Attn: Community Development Department

- (b) All notices to Developer shall be sent to the following address:

Matt Badran, Project Manager
4 Park Plaza #1700
Irvine, CA 92614

and to: Sunti Kumjim, VP Development & Forward Planning
4 Park Plaza #1700
Irvine, CA 92614

- (c) All notices herein required shall be in writing and shall be personally delivered or sent by certified mail, return receipt requested, postage prepaid.
- (d) If one party provides written notice to the other party of a change of address, all further notices to such party shall be addressed and transmitted to the new address.
- (e) Any notice so given shall be deemed effective on the date of actual delivery.

Section 16. Noncompliance

If City determines that Developer is in violation of any federal, state, County or City laws, ordinances, rules, regulations, entitlement conditions of approval, and requirements, and/or the terms and provisions of this Agreement, it may issue a cease and desist order, stop work order, or other action the City deems necessary. The notice of violation shall be given pursuant to Section 66499.36 of the Subdivision Map Act, and Municipal Code Section 18.24.030.

Section 17. Notice of Breach and/or Default

The City may serve written notice upon Developer and surety of breach of this Agreement or of any portion thereof, and default of Developer for any of the following circumstances:

- (a) Developer refuses or fails to complete the Improvements as required in Section 6 above.
- (b) Developer should be adjudged bankrupt.
- (c) Developer should make a general assignment for the benefit of Developer's creditors.
- (d) A receiver should be appointed in the event of Developer's insolvency.
- (e) Developer or any of Developer's contractors, subcontractors, agent, or employees should materially violate any of the provisions of this Agreement and not cure the violation within a reasonable time.

Section 18. Performance by Surety or City

- (a) In the event of a material breach and/or default by Developer, Developer's surety shall have the duty to take over and complete the Improvements.
- (b) If the surety, within a reasonable time after receiving notice of Developer's default does not provide City written notice to take over the performance of this Agreement or if the surety does not commence performance thereof within the time specified in such notice to City, City may take over the construction of the Improvements and prosecute the same to completion, by contract or by any method City may deem advisable, on behalf and at the expense of Developer, and Developer's surety shall be liable to City for any excess cost or damages incurred by City thereby. In such event, City, without liability for so doing, may take possession of and utilize to complete the Improvements such materials, appliances, and other property belonging to Developer as may be on the work site(s) and necessary therefor.

Section 19. Successors in Interest

This Agreement shall run with the land and shall be binding on the Developer, its successor and/or assignee.

Section 20. Effective Date

This Agreement shall be effective as of the date and year first above written.

Section 21. Amendment of Agreement

This Agreement may only be amended by mutual consent of the original parties or their successors in interest, provided that any such amendment is executed in writing by the parties to be bound thereby. Copies of any such amendments shall be sent to surety(ies).

Section 22. Execution

By signing this Agreement, the person signing states that he or she is authorized to enter into contracts on behalf of Developer. The undersigned, on behalf of Developer, binds Developer, its partners, successors, executors, administrators, and assigns with respect to the terms and conditions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Subdivision Improvements Agreement as of the date first written above.

CITY OF DUARTE

Signature

Signature

Name

Name

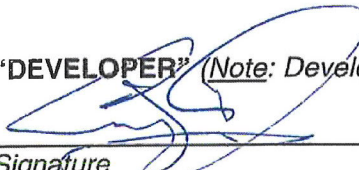
Mayor
Title

Title

Date

Date

"DEVELOPER" (Note: Developer's signature(s) must be acknowledged before a Notary Public.)



Signature

Signature

CRAIG JONES

Name

Name

PRESIDENT

Title

Title

01 / 26 / 21.

Date

Date

Execute Attachment: CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Orange

On Jan. 26, 2021 before me, Tiffany A. Duffy
(insert name and title of the officer)

personally appeared Craig Jones,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature

(Seal)

