

MEMORANDUM

TO: City Council
FROM: Interim City Manager
DATE: January 9, 2020
SUBJECT: Comments on Agenda Items, Meeting of January 14, 2020

ITEM 3.B. City Council will be meeting in closed session regarding an existing rate case filed by California American Water company with the California Public Utilities Commission starting at 6:00 p.m.

ITEM 3.C. City Council will continue to meet in closed session to discuss existing litigation regarding the City of Duarte and Huntington Park v. State Water Resources Control Board.

ITEM 8.A. The Interim City Manager will preside over the election of the Mayor/Chairperson, and the new Mayor will preside over the election of the Mayor Pro Tem/Vice Chairperson. A small reception to follow.

ITEM 8.B. City Council will recognize the following outgoing City Commissioners:

Steve Hernandez-Public Safety Commission
Cynthia Davis- Economic Development Commissioner
Tony Molina- Economic Development Commissioner
Michael Tse- Public Safety Commission
Kathy Kirchner-Public Safety Commission
David Gallivan- Public Safety Commission
Ted Rudolph-Parks and Recreation Commission
Daniel Yrigoyen- Traffic Safety Commissioner

ITEM 8.C. City Council will ratify Duarte Unified School District's recommendation to appoint James Finlay as their representative to serve on the Parks and Recreation Commission, and Ken Bell as their representative to serve on the Public Safety Commission.

ITEM 8.D. The Oath of Office will be administered to new City Commissioners.

ITEM 8.E. Justine Chen, Partnership Specialist with the U.S. Census Bureau out of Los Angeles Regional Census Center, will be on hand to provide City Council with a presentation on the importance of the 2020 Census.

ITEM 8.F. The Mayor's Youth Council will provide City Council with an update.

ITEM 8.G. City staff will provide an update on Measure D-Duarte's Public Safety/Essential Services sales tax measure.

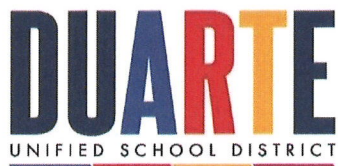
ITEM 14.A. As previously requested by City Council, staff is bringing back the current contract with Service Line Warranties of America (SLWA) to review its terms and agreements, and royalties received since its inception. Staff is recommending that if City Council would like to terminate the contract with SLWA, Council approve staff to submit written notice of plan termination to SLWA by June 17, 2020.

ITEM 14.B. City Council will make appointments to the intergovernmental organizations for the upcoming year.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Manuel Enriquez', followed by a period.

Manuel Enriquez
Interim City Manager



1620 Huntington Drive
Duarte, CA 91010
Phone (626) 599-5000
Fax (626) 599-5069

BOARD OF EDUCATION

Kenneth Bell
Ceci Carroll
Reyna Diaz
Dr. James Finlay
Tom Reyes

SUPERINTENDENT
Gordon Amerson, Ed.D.

December 20, 2019

RECEIVED

DEC 23 2019

CITY OF DUARTE

Kristen Petersen, Assistant City Manager/
Director of Administrative Services
City of Duarte
1600 Huntington Drive
Duarte, CA 91010

Dear Kristen,

The Duarte Unified School District is pleased to announce that at its Organizational Meeting of December 19, 2019, the Board of Education appointed Dr. James Finlay as Representative to serve on the City of Duarte Parks and Recreation Commission.

If you have any questions, please feel free to contact me.

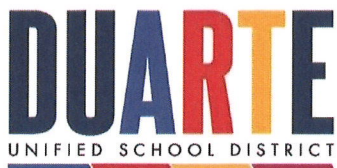
Sincerely,

A handwritten signature in black ink, appearing to be "G.A.", with a stylized flourish at the end.

Gordon Amerson, Ed.D.
Superintendent

GA/mr

cc: James Finlay
Marla Akana, City of Duarte



1620 Huntington Drive
Duarte, CA 91010
Phone (626) 599-5000
Fax (626) 599-5069

BOARD OF EDUCATION

Kenneth Bell
Ceci Carroll
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Tom Reyes

SUPERINTENDENT

Gordon Amerson, Ed.D.

December 20, 2019

Manuel Enriquez, Interim City Manager
City of Duarte
1600 Huntington Drive
Duarte, CA 91010

Dear Manuel,

The Duarte Unified School District is pleased to announce that at its Organizational Meeting of December 19, 2019, the Board of Education appointed Mr. Ken Bell as Representative to serve on the City of Duarte Public Safety Commission.

If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to be "G.A.", with a stylized flourish at the end.

Gordon Amerson, Ed.D.
Superintendent

GA/mr

cc: Ken Bell

Marla Akana, City of Duarte

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 – DECEMBER 10, 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 5:31 p.m.
RECORDATION OF ATTENDANCE	The following were in attendance: PRESENT: Finlay (arrived at 5:32 p.m.), Kang, Lewis, Reilly, Urias (arrived at 6:04 p.m.), Paras-Caracci. Fasana participated in the Closed Session by telephone ABSENT: None ADMINISTRATIVE STAFF PRESENT: Interim Successor City Manager Enriquez, City Attorney Cosgrove
ADOPTION OF AGENDA	Reilly moved, Kang seconded to adopt the Agenda, and carried unanimously by those present.
CLOSED SESSION Public Employee Appointment City Manager	There was no public input. City Attorney Cosgrove announced the Closed Session was pursuant to Government Code Section 54957(b); Public Employee Appointment – City Manager. The Closed Session concluded at 7:05 p.m. City Council reconvened at 7:13 p.m., with six members present, and Fasana absent for the balance of the meeting.
PLEDGE TO THE FLAG	Mayor Paras-Caracci led the Pledge of Allegiance to the Flag.
MOMENT OF REFLECTION	Mayor Paras-Caracci provided a moment of reflection.
FITNESS/MENTAL WARM-UP	Kang and Finlay provided the warm-up.
PUBLIC REPORT OF CLOSED SESSION ITEM	City Attorney Cosgrove announced that City Council reviewed a highly qualified field of applicants for the City Manager position, with no reportable action taken. Lino Paras inquired as to the number of finalists and in-house employees, and suggested in-house employees be strongly considered. Mayor Paras-Caracci stated 41 applications were received, they have been narrowed down to eight, interviews will take place in the next 30-45 days, and the applicant pool is confidential at this time.
SPECIAL ITEMS Mayor's Youth Council update	Faith Peoples and Samantha Martinez provided an update of recent Mayor's Youth Council activities and upcoming Teen Center events.

12/10/19

Recognition
Rebuilding Together

Brian Villalobos provided information about the program and introduced Manoj Patel, Rebuilding Together San Gabriel Valley Foothills, who discussed additional details about the project. David Gooler, President, discussed the national organization of Rebuilding Together, and thanked all volunteers and sponsors. Mayor Paras-Caracci presented certificates to the volunteers.

Recognition – Duarte Route 66
Parade Committee

Victoria Rocha introduced Lois Gaston, Duarte Route 66 Parade Committee, who provided information about the 2019 parade honoring hometown heroes, and thanked volunteers. Certificates were presented to the first-time parade planners and key groups.

Presentation
Sale of street name signs

Yesenia Paez, Community Development Technician, and Pedro Cardenas, Community Development Intern, made a presentation about the City street name signs project, and the opportunity to purchase street name signs that were replaced.

ANNOUNCEMENTS

Joanna Gee, Duarte Library, announced upcoming programs, story times, events, and classes in December and January.

Kimmi Buzzard, Duarte Chamber, announced upcoming Chamber events, programs, and breakfasts in January.

Victoria Rocha announced community events, activities, and holiday celebrations in December.

Tony Hadloc announced the homeless count will take place in Duarte on January 21 at 8:00 p.m., and volunteers are needed.

ORAL COMMUNICATIONS

The following spoke on items not on the Agenda.

Ruby Shiroma, Harout Matossian, Mary Bland – Their neighbor's tree overgrowing on their property.

Sheryl Lefmann – Letter of Agency.

CONSENT CALENDAR

Finlay moved, Urias seconded to approve the Consent Calendar as follows, and carried unanimously by those present.

Approve Items A, B, C, D, E, F.

Item E – RESOLUTION 19-34
Minimum Wage Requirements

Council Bill 19-R-34 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE, ADJUSTING THE HOURLY RATE SCHEDULE FOR COMPLIANCE WITH THE NEW MINIMUM WAGE REQUIREMENTS

BUSINESS ITEMS
Appointments to Commissions

Yvette Aguilar stated she supports David Rodriguez for appointment to the Planning Commission, as he is well qualified, knowledgeable, and a good person.

Mayor Paras-Caracci stated the City Council suggested the following appointments to City Commissions, with terms expiring 12/31/23 (with the exception of one appointment to the Public Services Commission with a term expiring 12/31/21):

Planning – Tina Heany, Paula Watson-Gardner

Economic Development – Arpie Baghdassarian, Stephanie Kovach, Manoj Patel (Chamber), Tina Carey (Chamber)

Traffic Safety – Natalie Ng, Ricardo Ortega

Public Services – Sercan Teleke (2-year term), Danielle Riley, David Rodriguez, Lisa Tovar

Parks and Recreation – Jennifer Luna-Nguyen, Anne Wilkins, Barbie Bylsma-Houghton

Public Safety – Martin Calderon, Christine Frye, Jody Schulz

Urias moved, Kang seconded to approve the appointments as stated above, and carried unanimously by those present.

Audited Financial Statements
FY ended 6/30/19

Kristen Petersen presented a staff report about the financial audit, and discussed highlights of the audit.

Finlay moved, Reilly seconded to receive and file the City's audited financial statements for the fiscal year ended June 30, 2019, and to receive the management letter from the auditor, and carried unanimously by those present.

Agreement – City of Hope
New Hope Village Hotel
Transient Occupancy Tax

Craig Hensley presented a detailed staff report about the proposed transient occupancy tax (TOT) pertaining to the City of Hope – New Hope Village Hotel, stated representatives from the City of Hope are in attendance, and answered questions from Councilmembers pertaining to rates and availability of rooms to the public.

Finlay moved, Reilly seconded to approve the Transient Occupancy Tax Implementation Agreement (New Hope Village Project) with the City of Hope, and carried unanimously by those present.

ORAL COMMUNICATIONS
(Continued)

The following spoke on items not on the Agenda.

Lino Paras – Happy holidays.

REPORTS/COMMUNICATIONS
FROM COUNCIL/MANAGER/
ATTORNEY

COSGROVE: Stated the stormwater attorneys' fees motion was continued to January 17.

ENRIQUEZ: Stated the Special Meeting on 12/23/19 will be televised, congratulated the Administrative Services Department on its successful audit, and thanked staff for the tree lighting event.

LEWIS: Thanked the City of Hope and his colleagues for the tree lighting ceremony, and wished all Merry Christmas.

FINLAY: Thanked staff for the goats that eat vegetation on the hillside, the talent at the tree lighting event was amazing, and wished all happy holidays.

URIAS: Wished all happy holidays, and inquired about the possibility of a Sister City Committee.

KANG: Inquired about the water mains on Huntington Drive and Mount Olive, as the water company is digging there, asked for the status of our water infrastructure, and wished all happy holidays.

REILLY: Stated the tree lighting was wonderful, she was impressed with the Duarte High School band, congratulated Duarte Boxing Club members who received gold medals at the Silver Gloves State Championship, and wished all a happy holiday season.

PARAS-CARACCI: Stated this City stands behind its youth and teens, it allows various opportunities to participate, wished all happy holidays, and stated there will be a special Council Meeting on December 23.

ADJOURNMENT

The meeting was adjourned at 9:01 p.m. in memory of Alice "Pat" Gould, to a Special Meeting, Monday, December 23, 2019, at 5:00 p.m.

Mayor Tzeitel Paras-Caracci

City Clerk

MINUTES
CITY COUNCIL OF THE CITY OF DUARTE
SPECIAL MEETING – DECEMBER 23, 2019

CALL TO ORDER	The City Council of the City of Duarte met in a special meeting in the Duarte City Council Chambers, 1600 Huntington Drive, Duarte, California. Mayor Paras-Caracci called the meeting to order at 4:40 p.m.
RECORDATION OF ATTENDANCE	The following were in attendance: PRESENT: Fasana, Finlay, Kang, Lewis, Reilly, Paras-Caracci ABSENT: Urias ADMINISTRATIVE STAFF PRESENT: Interim Successor City Manager Enriquez, City Attorney Cosgrove
ADOPTION OF AGENDA	Fasana moved, Kang seconded to adopt the Agenda, and carried unanimously by those present.
CLOSED SESSION Anticipated Litigation	Lino Paras inquired about the Ad Hoc Committee meeting, stated it was not agendized, and it is not noticed. City Attorney Cosgrove stated the City's Ad Hoc Committee regarding stormwater met prior to 4:30 p.m., discussed issues, and three City Councilmembers were in attendance. Cosgrove announced the Closed Session is pursuant to Government Code Section 54956.9(d)(4), Conference with Legal Counsel, pertaining to anticipated litigation. The Closed Session concluded at 5:12 p.m. City Council reconvened at 5:17 p.m., with six members present, and Urias absent.
PUBLIC REPORT OF CLOSED SESSION	Cosgrove announced City Council met in a Closed Session as stated above, with no reportable action taken.
PUBLIC HEARING Appeal – Planning Commission CUP 2019-04 SPDR Case 2019-41	Mayor Paras-Caracci announced this was the time and place set for a Public Hearing to consider this item. Notice of the hearing was given, the affidavit is on file, and a written communication included in the staff report was received on December 19, 2019, from Lozeau Drury LLP, representing the Supporters Alliance for Environmental Responsibility, notifying the City Council that they will not be in attendance at this Public Hearing. Jason Golding, Planning Manager, presented the staff report regarding the appeal of the Planning Commission's approval of Conditional Use Permit 2019-04 and Site Plan and Design Review Case 2019-41, including history, background, analysis, and a PowerPoint of the proposed project providing architecture/design renderings, community benefits, art component, and parking, stated staff's recommendation is to approve the two resolutions denying the appeal, and answered questions from City Council pertaining to phasing and extended stay.

City Attorney Cosgrove provided additional information about the appeal pertaining to CEQA analysis, addressed the five factors documented in the staff report, and stated based on the report, the City can confidently proceed with the two resolutions denying the appeal.

Mayor Paras-Caracci asked if anyone wished to speak on the item.

Terry Lee explained extended stay as it relates to the hotel style.

Lino Paras discussed extended stay, and stated people may live in the hotel.

Steve Hernandez stated there are a number of extended stays in the area, they serve a purpose, it will be temporary housing, and supported denying the appeal as they have nothing to stand on.

Cosgrove read by title Council Bills 19-R-35 and 19-R-36:

Council Bill 19-R-35
Deny appeal – CUP 19-04

Council Bill 19-R-35 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE DENYING AN APPEAL FILED BY LOZEAU DRURY, LLP ON BEHALF OF THE SUPPORTERS ALLIANCE FOR ENVIRONMENTAL RESPONSIBILITY, AND UPHOLDING THE PLANNING COMMISSION DECISION TO APPROVE CONDITIONAL USE PERMIT 19-04 FOR THE 24-HOUR OPERATION OF A 178-ROOM HOTEL WITH ASSOCIATED MEETING ROOMS, FOOD SERVICES, AND CAFÉ LOCATED AT 1230 HUNTINGTON DRIVE

Council Bill 19-R-36
Deny appeal – SPDR 2019-41

Council Bill 19-R-36 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE DENYING AN APPEAL FILED BY LOZEAU DRURY, LLP ON BEHALF OF THE SUPPORTERS ALLIANCE FOR ENVIRONMENTAL RESPONSIBILITY AND UPHOLDING THE PLANNING COMMISSION DETERMINATION THAT THE PROPOSED CONSTRUCTION OF A NEW HOTEL LOCATED WITHIN THE TOWN CENTER SPECIFIC PLAN AT 1230 HUNTINGTON DRIVE MEETS THE REQUIRED FINDINGS UNDER DUARTE DEVELOPMENT CODE SECTION 19.122.050(E) AND CONFORMS TO THE APPLICABLE STANDARDS IN DUARTE DEVELOPMENT CODE SECTIONS 19.122.040 & 19.44.010 AND THUS APPROVES SITE PLAN AND DESIGN REVIEW CASE 2019-41, SUBJECT TO CONDITIONS OF APPROVAL

There was discussion about this being a sound project, it will bring TOT to our City and a place for people to come and stay, it will be good to create a town center, it could be a destination location, and it may help other developers gravitate to this area.

RESOLUTION NO. 19-35
RESOLUTION NO. 19-36

Finlay moved, Reilly seconded to adopt Resolution No. 19-35 and Resolution No. 19-36, and carried unanimously by those present.

BUSINESS ITEM
MOU – East San Gabriel Valley
Cohort – Homelessness Plan

Brian Villalobos presented a staff report about the proposed Memorandum of Understanding between the City of Duarte and four other cities, discussed the Measure H grant and application, and answered questions from Councilmembers about the City implementation team, its location, and funding after 18 months.

Lino Paras stated this is lip service on the part of officials, he has helped people, there is a lot of duplication on this, and this is a redundancy.

Finlay moved, Reilly seconded to approve the MOU with the East San Gabriel Valley Cohort (cities of Duarte, West Covina, Covina, Azusa, and Glendora), to share a case management team under a Measure H Priority Area 2 “2018 Cities Homelessness Plan Implementation” grant from the County of Los Angeles, and carried unanimously by those present.

ADJOURNMENT

The special meeting was adjourned at 6:00 p.m., to the regular City Council Meeting, January 14, 2020, at 7:00 p.m.

Mayor Tzeitel Paras-Caracci

ATTEST:

City Clerk



City of Duarte

Council Warrant Register By Account By Fund

Payment Dates 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1015-7686	RUTAN & TUCKER LLP	Environmental/Stormwater Litigation (NPDES) 9/2019	214104		20,806.50
100-1610-7652	ALBERTOS PLUMBING	Royal Oaks Trail Drinking Fountain Repair	214038		395.00
100-1610-7652	ALBERTOS PLUMBING	TC Toilet Drain Clog	214038		120.00
100-1610-7652	ALBERTOS PLUMBING	FC Women's Restroom Flush Valve	214038		550.00
100-1405-7612	AMERICAN PLANNING ASSOCI	Jason Golding Membership 1/1/20 - 12/31/20	214039		360.00
100-1610-7652	ALBERTOS PLUMBING	SC Kitchen Sink/Floor Drain Clear	214038		220.00
100-1610-7618	MAINTEX INC	Janitorial Supplies	214019		1,117.29
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	214026		276.11
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	214017		380.57
100-1610-7652	SIMON EQUIPMENT RENTALS	Scissor Lift Rental (ROP Tennis Court Lights)	214022		193.08
100-1605-7741	J & J SPORTS & TROPHIES	Cross Country Medals	214079		249.11
100-1610-7652	ONTARIO REFRIGERATION	City Hall HVAC Control Repair	214020		823.00
100-1205-7612	CACEO	Don Vaillancourt 2020 Membership	214046		95.00
100-1205-7612	CACEO	Juan Oseguera 2020 Membership	214046		95.00
100-1205-7612	CACEO	Larry Breceda 2020 Membership	214046		95.00
100-1610-7618	HOME DEPOT CREDIT SERVIC	CC Ironing Board	EFT09080		87.82
100-1205-7636	TOM'S CLOTHING & UNIFOR	CSO R Malatensay Uniforms	269		114.96
100-1205-7781	LOS ANGELES COUNTY SHERIF	Tobacco Enforcement 9/2019	214084	201904-Contract Law-Tobacco	1,285.99
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	214026		330.53
100-1610-7618	MAINTEX INC	Janitorial Supplies	214085		816.05
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	214026		804.63
100-1405-7650	PATRIOT HYUNDAI OF EL MO	Vehicle 32 Service & Repair	214096		571.34
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	214026		63.41
100-1610-7618	RMR AWARDS & RECOGNITIO	Coffee Mugs	214021		156.04
100-1610-7652	SIMON EQUIPMENT RENTALS	Scissor Lift Rental (SC High Dusting)	214022		163.37
100-1610-7652	ALBERTOS PLUMBING	City Yard Water Line Repair	214038		495.00
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	EFT09080		202.54
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	EFT09080		29.53
100-1020-7716	RANCHO DUARTE FLORIST	Veterans Gifts/Decorations	214100		76.65
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	214015		35.00
100-1610-7652	IMS REFRIGERATION INC	SC Refrigerator Service Call	214078		132.50
100-1405-7801	COUNTY OF LOS ANGELES DEP	Industrial Waste Inspections 10/2019	214058		1,578.60
100-2121	COUNTY OF LOS ANGELES DEP	Connected Corridors Prjct (CalTrans to Reimburse)	214058	202015-Caltrans Reimb/Conn	67,998.24
100-1010-7650	CITY OF MONROVIA	Fuel-City Manager 10/2019	214087		53.98
100-1410-7650	CITY OF MONROVIA	Fuel-Field Services 10/2019	214087		1,581.04
100-1610-7650	CITY OF MONROVIA	Fuel-Trash Truck 10/2019	214087		79.41
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Recreation 10/2019	214087		55.32
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 10/2019	214087		1,414.66
100-1405-7650	CITY OF MONROVIA	Fuel-Cmty Development 10/2019	214087		144.99
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 10/2019	214087		5,040.77

Council Warrant Register By Account

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1020-7716	BOTANICA FLORIST	Mayor's Prayer Breakfast Centerpieces	214028		273.75
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	EFT09080		100.65
100-1610-7618	MAINTEX INC	Janitorial Supplies	214085		58.41
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	214026		109.70
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	214017		345.14
100-1605-7730	HOLIDAY GOO INC	Holiday Event Supplies	214077		550.36
100-1610-7616	CALIBER COMMERCIAL POOL	Pool Chlorine Feeder Repair	214048		250.00
100-1825-7631	CANON SOLUTIONS AMERICA	CH (2) Copier Maintenance 10/16/19 - 11/15/19	214014		609.04
100-1825-7631	CANON SOLUTIONS AMERICA	SC Copier Maintenance 10/16/19 - 11/15/19	214014		58.62
100-1405-7614	STAPLES ADVANTAGE	Credit for Invoice # 3430496149	214023		-145.62
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	EFT09080		102.73
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	EFT09080		38.97
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 10/2019	214084	201914-Sheriff Contract-Cal VI	336,869.42
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 10/2019	214084		17,381.12
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	214015		35.00
100-1020-7717	LOS ANGELES COUNTY SHERIF	Route 66 Parade 9/28/19	214084		531.08
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214023		67.88
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214023		17.54
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214023		92.54
100-1605-7614	STAPLES ADVANTAGE	Office Supplies	214023		54.75
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	EFT09080		54.73
100-1610-7618	HOME DEPOT CREDIT SERVIC	CC Recycle Bins	EFT09080		76.58
100-1610-7652	VORTEX INDUSTRIES INC	SC Men's Restroom Auto Door Opener Repair	214025		1,275.98
100-1205-7655	T-MOBILE	Emergency Asset Tracking 10/21/19 - 11/20/19	214024		12.75
100-1410-7656	SUNWEST ENGINEERING	Underground Fuel Tank Inspection 11/14/19	214113		145.00
100-1405-7802	OCEAN BLUE ENVIRONMENTA	Gasoline Spill Clean-up (814 Livermont Ln)	214092		2,699.88
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	214026		620.32
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 11/2019	214016		135.00
100-1610-7652	IMS REFRIGERATION INC	SC Refrigerator Repair	214078		438.08
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	EFT09080		19.64
100-1410-7650	WARDS SERVICE	Vehicle 9 PM Service	270		93.43
100-1020-7716	U.S. BANK	Coffee with a Deputy 11/14/19 (Starbucks)	263		93.35
100-1205-7779	U.S. BANK	DART Red Ribbon Removal 11/5/19 (Tropicana Mkt)	263		54.99
100-1205-7779	U.S. BANK	A Team Event Dinner 11/7/19 (Blaze Pizza)	263		89.46
100-1205-7779	U.S. BANK	Red Ribbon Week Party Supplies (Target)	263		68.11
100-1205-7779	U.S. BANK	DART Team Azusa Trip Dinner 11/19/19 (In-N-Out)	263		65.86
100-1205-7779	U.S. BANK	DART Team Azusa Trip Dinner 11/19/19 (Rakuten)	263		55.95
100-1205-7779	U.S. BANK	PS Office Water (Sparklett's)	263		151.56
100-1205-7779	U.S. BANK	A Team Event Dinner 11/14/19 (Blaze Pizza)	263		158.07
100-1205-7779	U.S. BANK	A Team Event 11/7/19 (Ultra Zone Laser Tag)	263		204.00
100-1205-7779	U.S. BANK	APU Little Women Event 11/8/19 (Raising Cane's)	263		90.05
100-1205-7779	U.S. BANK	DART RR Removal/CERT Training/Unity March (Popeye	263		129.90
100-1205-7779	U.S. BANK	Red Ribbon Week Winners (Target)	263		82.07

Council Warrant Register By Account

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7779	U.S. BANK	Red Ribbon Week March Lunch 10/28 (Tropicana Mkt)	263		264.95
100-1205-7779	U.S. BANK	Knott's Berry Farm Trip Lunch 11/11/19	263		266.27
100-1205-7779	U.S. BANK	Duarte Teens Trip 11/15/19 (LA Speedzone)	263	201914-Youth Programs-Cal V	461.79
100-1205-7779	U.S. BANK	A Team Event 11/14/19 (Ultrazone)	263		489.00
100-1205-7779	U.S. BANK	DART Team Trip 11/17/19 (Citrus College)	263		812.50
100-1205-7779	U.S. BANK	Intern Meeting Lunch 11/7/19 (Tropicana Mkt)	263		33.96
100-1205-7779	U.S. BANK	DART Youth Lunch 11/15/19 (Subway)	263		26.68
100-1205-7779	U.S. BANK	DART Halloween Contest Gift Cards (Target)	263		30.00
100-1205-7980	U.S. BANK	1001 Las Lomas Rd Briefing Drinks (Target)	263		11.42
100-1205-7980	U.S. BANK	CSO Flashlights (4)/Holders (6) (Amazon)	263		634.94
100-1205-7980	U.S. BANK	Adobe Creative Cloud	263		39.99
100-1205-7980	U.S. BANK	1001 Las Lomas Rd Briefing Food 10/30/19 (Umebana)	263		73.06
100-1205-7980	U.S. BANK	Walk for Hope Event 11/1/19 (Starbucks)	263		17.95
100-1405-7612	U.S. BANK	Land Use Planning Law Book (Solano Press)	262		134.98
100-1405-7613	U.S. BANK	Hightail Lg Data Transfer	262		15.99
100-1405-7975	U.S. BANK	Craig Hensley LAEDC Parking 11/7/19	262		25.30
100-1010-7650	U.S. BANK	FasTrak Refund (Account Closed)	264		-48.14
100-1010-7980	U.S. BANK	Ice Cream Social Prior to CC Mtg (Smart & Final)	264		36.16
100-1010-7980	U.S. BANK	Closed Session Mtg 11/11/19 (KFC)	264		112.73
100-1010-7980	U.S. BANK	FM# Workshop 11/18/19 (Corner Bakery)	264		313.50
100-1020-7711	U.S. BANK	2019 Service Awards Gift Cards (Target)	264		1,400.00
100-1020-7711	U.S. BANK	Employee Awards Dinner Raffle Gifts/Deco (Amazon)	264		502.52
100-1020-7711	U.S. BANK	Turkey Feast Supplies (Target)	264		13.11
100-1020-7711	U.S. BANK	Employee Awards Dinner Supplies (Amazon)	264		244.95
100-1020-7712	U.S. BANK	Facebook Ads	264		10.00
100-1020-7712	U.S. BANK	Hootsuite 11/2/2019 - 12/1/2019	264		14.99
100-1020-7726	U.S. BANK	Adobe Creative Cloud	264		34.99
100-1020-7980	U.S. BANK	Employee Awards Dinner Serving Items (TJ Maxx)	264		50.32
100-1205-7980	U.S. BANK	Facebook Ads (Tobacco Tuesdays)	264	201904-Other Exp-Tobacco Gr	11.12
100-1405-7612	U.S. BANK	Adobe Creative Cloud	264		76.45
100-1605-7733	U.S. BANK	SC Netflix	264		8.75
100-1605-7735	U.S. BANK	TC Netflix	264		12.99
100-1805-7610	U.S. BANK	Kristen Petersen 2019 Municipal Finance Institute	264		400.00
100-1805-7610	U.S. BANK	Kristen Petersen CalPELRA Conf Airfare 11/2019	264		542.60
100-1805-7610	U.S. BANK	Kristen Petersen LAEDC Awards Dinner Parking	264		30.00
100-1805-7610	U.S. BANK	Kristen Petersen CalPELRA Conference Expenses	264		275.78

Council Warrant Register By Account

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1805-7610	U.S. BANK	Kristen Petersen Agenda Review Mtg w/Mayor 11/6/1	264		64.17
100-1805-7610	U.S. BANK	Angela Chiaromonte 2020 CSMFO Confernece	264		425.00
100-1805-7612	U.S. BANK	Angela Chiaromonte CSMFO Annual Membership	264		110.00
100-1805-7612	U.S. BANK	Roxanne Breceda IIMC Annual Membership	264		210.00
100-1805-7980	U.S. BANK	Microsoft 365 10/27/19 - 11/26/19	264		12.00
100-1810-7614	U.S. BANK	2019 Tax Envelopes (210 Tyler Business)	264		205.56
100-1815-7632	U.S. BANK	HR/Michelle-Adobe Acropro	264		14.99
100-1815-7632	U.S. BANK	Adobe Creative Cloud	264		330.20
100-1815-7830	U.S. BANK	SC Elevator 911-Vonage	264		20.02
100-1825-7614	U.S. BANK	Comments Card Box (Amazon)	264		15.37
100-1010-7980	U.S. BANK	Dept Pumpkin Carving Event Supplies (Trader Joes)	260		16.75
100-1010-7980	U.S. BANK	Council Reception Supplies (Michaels)	260		10.02
100-1010-7980	U.S. BANK	Manuel Enriquez LAEDC Eddy Awards Parking 11/7/19	260		30.00
100-1010-7980	U.S. BANK	Council Reception Supplies (Party City)	260		9.31
100-1010-7980	U.S. BANK	Council Reception Supplies (Dollar Tree)	260		3.29
100-1010-7980	U.S. BANK	Pumpkin Decorating Event Prizes (Starbucks)	260		20.00
100-1010-7980	U.S. BANK	Council Reception Supplies (Sanrio)	260		19.16
100-1010-7980	U.S. BANK	Food for Staff Event (Wing Stop)	260		73.32
100-1010-7980	U.S. BANK	Dept Pumpkin Carving Event Supplies (Target)	260		74.74
100-1010-7980	U.S. BANK	Dept Pumpkin Carving Event Supplies (Vons)	260		54.01
100-1020-7712	U.S. BANK	Spotify	260		9.99
100-1020-7716	U.S. BANK	Veterans Day Guest Speaker Gift (Smart & Final)	260		164.85
100-1605-7610	U.S. BANK	Manuel Enriquez CPRS Conf Registration 3/2020	260		495.00
100-1605-7610	U.S. BANK	Kelly Barnes CPRS Conf Registration 3/2020	260		495.00
100-1605-7610	U.S. BANK	George Dang CPRS Conf Registration 3/2020	260		495.00
100-1605-7612	U.S. BANK	Manuel Enriquez CPRS Membership Fees	260		145.00
100-1605-7614	U.S. BANK	Glue Guns (Amazon)	260		28.75
100-1605-7730	U.S. BANK	Halloween Howl-Black Carpet Runner (Amazon)	260		25.25
100-1605-7730	U.S. BANK	Face Paint/Tattoos (Amazon)	260		24.04
100-1605-7730	U.S. BANK	Deposit-Christmas Tree Lighting Jumpers (Party On)	260		580.00
100-1605-7730	U.S. BANK	Halloween Howl Supplies (Michael's)	260		70.61
100-1605-7730	U.S. BANK	Halloween Howl Decorations (Amazon)	260		45.83
100-1605-7730	U.S. BANK	Special Battery (Amazon)	260		39.41
100-1605-7730	U.S. BANK	Halloween Crafts & Prizes (Oriental Trading Co)	260		349.67
100-1605-7730	U.S. BANK	Halloween Supplies (Mayflower Distributors)	260		64.04
100-1605-7730	U.S. BANK	RETURN-Costro Halloween Howl Unused Candy	260		-186.50

Council Warrant Register By Account

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7730	U.S. BANK	Halloween Howl Candy (Costco)	260		332.20
100-1605-7730	U.S. BANK	Halloween Howl Best Costume Prize (Vons)	260		28.95
100-1605-7733	U.S. BANK	SC Crackers/Aux Cable/iPhone Aux Cable (Amazon)	260		36.34
100-1605-7733	U.S. BANK	Command Refill Strips (Amazon)	260		32.82
100-1605-7735	U.S. BANK	Six Flags Tickets (Ticket Monster)	260		330.52
100-1605-7735	U.S. BANK	Unity March Food (Little Caesars)	260		405.62
100-1605-7735	U.S. BANK	Unity March Guest Speaker Gift (Vons)	260		155.95
100-1605-7741	U.S. BANK	Cross Country Supplies (Amazon)	260		64.36
100-1605-7980	U.S. BANK	FC Resistance Bands (Amazon)	260		8.52
100-1610-7618	U.S. BANK	Bike Repair Station Parts (Dero Bike Racks)	260		211.89
100-1610-7652	U.S. BANK	Recreation Trail Sign (B & H Signs)	260		1,889.10
100-1020-7716	CURO MANAGED PRINT PROD	Mayor's Prayer Breakfast Programs	214030		674.15
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	214015		35.00
100-1020-7980	HOME DEPOT CREDIT SERVIC	Holiday Decorations	EFT09080		76.91
100-1410-7900	BRIGHTVIEW LANDSCAPE SER	K-Rail Clean-up/Debris Removal	214044		2,113.78
100-1205-7781	LOS ANGELES COUNTY SHERIF	Tobacco Enforcement 10/8/2019	214084	201904-Contract Law-Tobacco	443.45
100-1410-7980	HOME DEPOT CREDIT SERVIC	Tool & Battery Supplies	EFT09080		72.95
100-1010-7980	SHAFFER AWARDS	Darrell George Engraved Plaque	214107		20.41
100-1410-7900	BRIGHTVIEW LANDSCAPE SER	K-Rail Removal/Soil Grading	214044		5,580.98
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 9/2019	214104		15,651.00
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation (Cal Am Water) 9/2019	214104		3,480.00
100-1015-7686	RUTAN & TUCKER LLP	Telecommunications(Cell Facility Request) 9/2019	214104		365.50
100-1015-7686	RUTAN & TUCKER LLP	Enviro/Stormwater Litigation (NPDES)-Admin 9/2019	214104		2,444.00
100-1015-7686	RUTAN & TUCKER LLP	City of Hope-TOT Legal 9/201	214104		3,680.00
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 10/2019	214104		13,169.66
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation (Cal Am Water) 10/2019	214104		1,575.00
100-1015-7686	RUTAN & TUCKER LLP	Environmental/Stormwater Litigation (NPDES) 10/19	214104		13,635.50
100-1015-7686	RUTAN & TUCKER LLP	City of Hope-TOT Legal 10/2019	214104		2,144.00
100-1020-7716	CABRERA'S DUARTE	Mayor's Prayer Breakfast	214011		2,061.26
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	214017		135.78
100-1405-7613	MONROVIA REPRODUCTION	Large Format Copies	214086		80.48
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	EFT09080		162.16
100-1010-7980	THE SAUCE CREATIVE SERVICE	Winter 2019 Newsletter Mail Out/Office Copies	214034		1,412.08
100-1205-7613	THE SAUCE CREATIVE SERVICE	Winter 2019 Newsletter Mail Out/Office Copies	214034		1,412.08
100-1605-7739	THE SAUCE CREATIVE SERVICE	Winter 2019 Newsletter Mail Out/Office Copies	214034		2,824.16
100-1010-7980	THE SAUCE CREATIVE SERVICE	Winter 2019 Newsletter Design & Layout	214034		1,050.00
100-1205-7613	THE SAUCE CREATIVE SERVICE	Winter 2019 Newsletter Design & Layout	214034		1,050.00

Council Warrant Register By Account

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7739	THE SAUCE CREATIVE SERVICE	Winter 2019 Newsletter Design & Layout	214034		2,100.00
100-1405-7965	MOORE IACOFANO GOLTSMA	Contract Planner 10/1/19 - 10/31/19	214088		6,370.00
100-1205-7761	DATA TICKET INC	Parking Citation Processing 10/2019	214061		2,012.04
100-1205-7762	CALE AMERICA	WTP Fees 11/2019	214013		289.60
100-1010-7965	CERRELL ASSOCIATES INC	Revenue Measure Public Ed Program	214054		11,284.44
100-1405-7650	EAN SERVICES LLC	Craig Hensley Vehicle Rental 11/2019	214068		181.83
100-1405-7969	ELIE FARAH INC	City Hall Striping Plan	214069		1,500.00
100-1010-7670	SOUTHERN CALIFORNIA NEW	Legal Advertising 11/2019	214110		4,336.00
100-2125	REGIONAL TAP SERVICE CENT	TAP Card Reload 11/2019	214101		76.00
100-1405-7800	CHARLES ABBOTT ASSOCIATES	Building & Safety Srvcs 11/2019	214055		19,646.85
100-1205-7780	D & D SERVICES INC	Deceased Animal Disposal 11/2019	214060		316.80
100-1805-7654	MOSS, LEVY & HARTZHEIM LL	FY19 Final Audit	214089		3,500.00
100-1205-7780	SAN GABRIEL VALLEY HUMAN	Animal Shelter Services 12/2019	214105		5,166.67
100-1015-7684	SILVER & WRIGHT LLP	2163 Huntington Drive Legal 11/2019	267		125.90
100-1015-7684	SILVER & WRIGHT LLP	1939 Wardell Legal 11/2019	267		327.00
100-1015-7684	SILVER & WRIGHT LLP	Arberry v. City of Duarte 11/2019	267		426.85
100-1015-7684	SILVER & WRIGHT LLP	Code Enforcement Legal 11/2019	267		937.40
100-1015-7684	SILVER & WRIGHT LLP	1001 Las Lomas Legal 11/201	267		10,749.26
100-1020-7724	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		115.00
100-1415-7916	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		1,430.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044	250016-Oper of Acq Prop-122	41.67
100-1205-7655	THOMSON REUTERS-WEST PU	Emergency Software 11/1/19 - 11/30/19	214117		158.93
100-1810-7612	SCPMA-HR	Michelle Brown Membership 1/2/20 - 1/1/21	214106		50.00
100-1205-7761	DATA TICKET INC	Admin Citation 10/2019	214061		2,927.82
100-1205-7761	DATA TICKET INC	DUI Processing 10/2019	214061		17.00
100-1605-7730	SMART & FINAL	Parks & Recreation Holiday Supplies	268		35.17
100-1205-7650	SIERRA CHRYSLER DODGE JEE	Vehicle 24 Coolant Leak/Oil Cooler Housing Repair	214108		1,288.02
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	EFT09080		76.49
100-1010-7612	PASADENA STAR NEWS	6 Month Subscription	214031		544.46
100-1205-7615	CMC LIVESCAN & NOTARY SER	Livescan Services 11/2019	214056	202013-CERT-Emergency Sup	253.00
100-1605-7728	CMC LIVESCAN & NOTARY SER	Livescan Services 11/2019	214056	202009- Duarte's Promise - A	23.00
100-1810-7660	CMC LIVESCAN & NOTARY SER	Livescan Services 11/2019	214056		23.00
100-2126	ADOBO CONSTRUCTION INC	Construction/Demo Deposit Refund	214037		1,000.00
100-5004	ADOBO CONSTRUCTION INC	Administrative Fee	214037		-125.00
100-2120	LCS CONSTRUCTORS	Recycling/Reuse Deposit Refund (COH Fox North)	214083		7,000.00
100-5004	LCS CONSTRUCTORS	Administrative Fee	214083		-125.00
100-1205-7779	OLGALIVIER GARCIA	Public Safety Intern Stipend	214018		100.00
100-1205-7779	OLGALIVIER GARCIA	Public Safety Intern Stipend	214018		100.00
100-1010-7980	KRISTEN PETERSEN	CC Holiday Luncheon	214032		35.88
100-1805-7610	KRISTEN PETERSEN	CalPELRA Conf Exp Reimb	214032		126.91
100-4406	SANDRA BARBERENA	Gazebo Rent Refund (Rain)	214043		75.00
100-2124	SANDRA BARBERENA	Gazebo Rent Deposit Refund	214043		50.00
100-1605-7735	SMART & FINAL	TC Snack Bar Supplies	268		194.70

Council Warrant Register By Account

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7744	SMART & FINAL	TC Teen Nutrition Council Supplies	268		25.73
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	214015		34.51
100-1610-7652	CINTAS CORPORATION #693	Floor Mats	214015		20.68
100-1205-7980	AZUSA PACIFIC UNIVERSITY-C	CalVIP CBO 6/1/2019 - 10/31/19	214042	201914-Other Expenses-Cal V	33,236.08
100-1010-7612	MUNICIPAL CODE CORPORATI	DMC Online Hosting 12/1/19 - 11/30/20	214091		900.00
100-1205-7779	OLGALIVIER GARCIA	PublicSafety Intern Stipend	214018		100.00
100-1825-7613	CANON SOLUTIONS AMERICA	Copier Paper	214051		87.55
100-1410-7814	SUPERIOR PROPERTY SERVICE	Citywide Graffiti Removal 11/2019	214116		1,715.20
100-1605-7733	J & J SPORTS & TROPHIES	SC Pickleballs	214079		157.68
100-1805-7614	J & J SPORTS & TROPHIES	City Shirts & Sweaters (Admin Srvcs)	214079		215.16
100-2121	J & J SPORTS & TROPHIES	City Shirts-Admin Srvcs (Angela)	214079		49.28
100-1605-7614	STAPLES ADVANTAGE	Mailing Boxes	214111		22.03
100-1205-7615	CALIFORNIA STATE DEPARTME	Fingerprint Apps 11/2019	214049	202013-CERT-Emergency Sup	135.00
100-1605-7728	CALIFORNIA STATE DEPARTME	Fingerprint Apps 11/2019	214049	202009- Duarte's Promise - A	32.00
100-1810-7660	CALIFORNIA STATE DEPARTME	Fingerprint Apps 11/2019	214049		32.00
100-1205-7782	ALL CITY MANAGEMENT SERV	Crossing Guard Srvcs 11/17/19 - 11/30/19	265		2,454.14
100-1410-7650	WARDS SERVICE	Vehicle 18 PM Srvc/Intake Manifold/Cooling Srvc	270		2,282.31
100-4302	RODEH YIFAT	Citation Refund	214027		60.00
100-1605-7002	PAMELA ROMERO	CPR Stipend	214033		76.92
100-1605-7002	PAMELA ROMERO	CPR Stipend	214033		76.92
100-1610-7652	POST ALARM SYSTEMS	S Yard Alarm Monitoring 1/1/20 - 1/31/20	214098		44.56
100-1410-7900	WS PAVE INC	Repair to MelCanyon & Fish Fire Area	214121		8,850.00
100-1605-7733	SMART & FINAL	SC Party Favor Chocolates	268		77.94
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	EFT09080		10.88
100-1805-7965	HINDERLITER, DE LLAMAS & A	Sales Tax Audit Q4 2019	214076		2,373.78
100-1605-7980	MULTICARD	FC Card Ribbons	214090		170.78
100-1205-7650	AUTOZONE	Vehicle 29 Battery	214041		154.29
100-1605-7614	STAPLES ADVANTAGE	Office Supplies	214111		54.76
100-1605-7614	STAPLES ADVANTAGE	Credit for Invoice # 3433146775	214111		-12.14
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	214111		266.00
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	214111		87.71
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214111		52.77
100-1405-7965	BUCKNAM INFRASTRUCTURE	GIS Upgrade	214045	201935-Prof Svcs-GIS Upgrad	3,685.90
100-1825-7613	CANON SOLUTIONS AMERICA	Copier Paper	214051		136.88
100-1825-7613	STAPLES ADVANTAGE	Credit for Invoice # 3432122707	214111		-126.95
100-1020-7716	DOLPHIN RENTS INC	Tree Lighting Event 12/8/19	214063		395.42
100-1825-7613	GRAND PRINTING INC	Juan Oseguera Business Cards	214074		100.99
100-1205-7761	SUPERIOR CT OF CAL CO OF L	Citation Revenue Tax 11/2019	214114		5,583.00
100-1410-7815	GEORGE AND ELIZABETH L GO	Spinks Cyn Rd Brush Clearing	214073		11,250.00
100-1410-7815	GEORGE AND ELIZABETH L GO	Spinks Tank/TallPine Site Brush Clearing	214073		8,000.00
100-1610-7618	SMART & FINAL	SC Coffee Supplies	268		234.65
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	268		180.74
100-1015-7686	COLANTUONO, HIGHSMITH &	TUT Proposal Legal 11/2019	214057		4,407.40
100-1605-7735	DUARTE CHAMBER OF COMM	TC Windter Holiday Festival Movie Passes	214064		36.00
100-1405-7969	RKA CONSULTING GROUP	ATP Cycle 4 Ped Access/Bike Safety 10/2019	214103		1,323.91
100-1410-7980	LANDSCAPE WAREHOUSE INC	City Yard Supplies	214082		27.07
100-4408	DUARTE UNIFIED SCHOOL DIS	Nextel Lease 12/2019	214067	250004 - Property Rent - Next	1,710.90

Council Warrant Register By Account

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1405-7969	KOA CORPORATION	Kellwill & Duarte Rd Traffic Signal	214081		3,265.00
100-1020-7716	DOLPHIN RENTS INC	Tree Lighting Event 12/8/19	214063		2,109.35
100-1005-7642	MARGARET FINLAY	NLC Conference Expense Reimbursement	214071		505.60
100-1205-7980	AIDA TORRES	Youth Tobacco Education Program Uniforms	214035	201904-Other Exp-Tobacco Gr	1,476.95
100-1211	MERARI AQUINO	Computer Loan	214012		1,293.41
100-1020-7713	VERIZONWIRELESS	VW-Museum Internet 11/19/19 - 12/18/19	EFT09004		37.20
100-1020-7713	VERIZONWIRELESS	VW-Museum Phone 11/19/19 - 12/18/19	EFT09004		23.98
100-1205-7655	VERIZONWIRELESS	VW-Jeff Risley 11/19/19 - 12/18/19	EFT09004		36.76
100-1605-7980	VERIZONWIRELESS	VW-George Dang 11/19/19 - 12/18/19	EFT09004		36.76
100-1605-7980	VERIZONWIRELESS	VW-Kelly Barnes 11/19/19 - 12/18/19	EFT09004		36.76
100-1605-7980	VERIZONWIRELESS	VW-AmeriCorps (SC) 11/19/19 - 12/18/19	EFT09004		36.76
100-1805-7980	VERIZONWIRELESS	VW-City Hall (KP) 10/19/19 - 11/18/19	EFT09005		53.85
100-2120	JAVIER DJEN	Field Rent Deposit Refund	214062		100.00
100-1010-7614	DUARTE RECREATION PETTY C	Administration Office Supplies	214066		26.18
100-1605-7614	DUARTE RECREATION PETTY C	Tree Topper	214066		14.22
100-1605-7730	DUARTE RECREATION PETTY C	Reindeer/Special Event	214066		16.52
100-1605-7733	DUARTE RECREATION PETTY C	SC Dinner Supplies	214066		14.90
100-1605-7733	DUARTE RECREATION PETTY C	Garage Sale Labels	214066		5.48
100-1605-7733	DUARTE RECREATION PETTY C	SC Christmas Supplies	214066		13.10
100-1605-7733	DUARTE RECREATION PETTY C	SC Event Supplies	214066		62.75
100-1605-7735	DUARTE RECREATION PETTY C	TC Holiday Festival Supplies	214066		6.57
100-1605-7733	RALPHS GROCERY COMPANY	SC Holiday Dinner Bread	214099		13.86
100-1205-7650	HUNTINGTON & DUARTE INC	Public Safety CSO Fuel	214093		32.47
100-1005-7980	VERIZONWIRELESS	VW-Lewis iPad 10/19/19 - 11/18/19	EFT09006		30.07
100-1005-7980	VERIZONWIRELESS	VW-Urias Phone 10/19/19 - 11/18/19	EFT09006		41.54
100-1005-7980	VERIZONWIRELESS	VW-Urias iPad 10/19/19 - 11/18/19	EFT09006		30.08
100-1010-7980	VERIZONWIRELESS	VW-Herrera Phone 10/19/19 - 11/18/19	EFT09006		62.84
100-1010-7980	VERIZONWIRELESS	VW-Pascua Phone 10/19/19 - 11/18/19	EFT09006		62.84
100-1010-7980	VERIZONWIRELESS	VW-Rocha Phone 10/19/19 - 11/18/19	EFT09006		41.54
100-1410-7980	VERIZONWIRELESS	VW-FS Tablet 10/19/19 - 11/18/19	EFT09006		30.07
100-1410-7980	VERIZONWIRELESS	VW-FS Lamberto 10/19/19 - 11/18/19	EFT09007		35.35
100-1410-7980	VERIZONWIRELESS	VW-FS Manny 10/19/19 - 11/18/19	EFT09007		35.35
100-1410-7980	VERIZONWIRELESS	VW-FS Gerard 10/19/19 - 11/18/19	EFT09007		41.54
100-1410-7980	VERIZONWIRELESS	VW-FS Mike 10/19/19 - 11/18/19	EFT09007		35.34
100-1410-7980	VERIZONWIRELESS	VW-FS Josh 10/19/19 - 11/18/19	EFT09007		35.34
100-1410-7650	CAL - STATE TOOL	FS Vehicles 2,3,4 Diesel Smoke Opacity Test	214047		165.00
100-1825-7630	CANON FINANCIAL SERVICES I	PS Copier Lease 12/1/19 - 12/31/19	214050		399.67
100-1825-7631	CANON FINANCIAL SERVICES I	PS Copier Maintenance 11/1/19 - 11/30/19	214050		240.04

Council Warrant Register By Account

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1825-7630	CANON FINANCIAL SERVICES I	CH (2)/SC/TC Copier Lease 12/1/19 - 12/31/19	214050		869.55
100-1825-7626	FEDEX	Document Delivery	214070		114.75
100-1605-7728	RELATION INSURANCE	AmeriCorps Health Insurance 1/2020	214102	202009- Duarte's Promise - A	964.86
100-1205-7650	HUNTINGTON & DUARTE INC	PS Rental Van Fuel	214093		53.65
100-1205-7650	VISION COMMUNICATIONS C	Vehicle 24 Radio	214119		1,295.94
100-1810-7610	MICHELLE BROWN	Government Tax Seminar	214029		35.15
100-1410-7612	CASHIER DEPARTMENT OF PE	Mike Tarr QAC License Renew	214052		60.00
100-1815-7965	MAXTREME INC	IT Helpdesk 12/2019	266		8,700.00
100-1815-7980	MAXTREME INC	Crash Plan Recovery 12/2019	266		200.00
100-1205-7655	VERIZONWIRELESS	VW-Emergency Radios 10/19/19 - 11/18/19	EFT09009		775.50
100-1005-7980	VERIZONWIRELESS	Paras-Granicus iPad 11/19/19 - 12/18/19	EFT09008		18.60
100-1005-7980	VERIZONWIRELESS	Reilly-Granicus iPad 11/19/19 - 12/18/19	EFT09008		18.60
100-1010-7980	VERIZONWIRELESS	Admin-Social Media iPad 11/19/19 - 12/18/19	EFT09008		18.60
100-1010-7980	VERIZONWIRELESS	City Mgr-Granicus iPad 11/19/19 - 12/18/19	EFT09008		18.60
100-1010-7980	VERIZONWIRELESS	KP-Granicus iPad 11/19/19 - 12/18/19	EFT09008		18.60
100-1010-7980	VERIZONWIRELESS	CH-Granicus iPad 11/19/19 - 12/18/19	EFT09008		18.60
100-1010-7980	VERIZONWIRELESS	KH-Social Media iPad 11/19/19 - 12/18/19	EFT09008		18.60
100-1010-7980	VERIZONWIRELESS	ME-Granicus iPad 11/19/19 - 12/18/19	EFT09008		18.60
100-1010-7980	VERIZONWIRELESS	BV-Granicus iPad 11/19/19 - 12/18/19	EFT09008		18.60
100-1605-7980	VERIZONWIRELESS	SC ActiveNet 11/19/19 - 12/18/19	EFT09008		18.60
100-2121	MOORE IACOFANO GOLTSMA	Duarte Station Specific Plan/EIR 11/2019	214088	201915-Duarte Station Specifi	4,533.31
100-1405-7975	MOORE IACOFANO GOLTSMA	Duarte Specific Plan/EIR Add'l Printing	214088		3,619.58
100-1410-7612	CASHIER DEPARTMENT OF PE	Manuel Perez QAC License Renewal	214053		60.00
100-2121	ARMSTRONG & WALKER LAN	Landscape Review-2352 Rim Rd	214040		980.00
100-2121	ARMSTRONG & WALKER LAN	Landscape Review-Verizon Cell Tower (ROP East)	214040	202014-PassThru-Verizon-270	990.00
100-1005-7980	VERIZONWIRELESS	VW-TL 11/19/19 - 12/18/19	EFT09010		60.33
100-1005-7980	VERIZONWIRELESS	VW-Tzeitel Phone 11/19/19 - 12/18/19	EFT09010		39.03
100-1005-7980	VERIZONWIRELESS	VW-Reilly Phone 11/19/19 - 12/18/19	EFT09010		39.03
100-1405-7980	VERIZONWIRELESS	VW-CH Phone 11/19/19 - 12/18/19	EFT09010		39.03
100-1605-7980	VERIZONWIRELESS	VW-ME Phone 11/19/19 - 12/18/19	EFT09010		39.03
100-1815-7980	VERIZONWIRELESS	VW-City Hall 11/19/19 - 12/18/19	EFT09010		39.03
100-2120	PACIFIC PRODUCTION SERVIC	Film Deposit Refund (Sonic 11/13/19)	214094		500.00
100-1010-7980	DUARTE PETTY CASH	Council Closed Session 11/12/19	214065		6.27
100-1020-7711	DUARTE PETTY CASH	Employee Appreciation Dinner Supplies	214065		24.27
100-1020-7711	DUARTE PETTY CASH	Employee Appreciation Dinner Stamps	214065		19.80
100-1405-7610	DUARTE PETTY CASH	Craig Hensley Oral Board Lunch Parking	214065		10.00

Council Warrant Register By Account

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1405-7610	DUARTE PETTY CASH	Yesenia Paez Census 2020 Committee Meeting	214065		13.96
100-2023	DUARTE PETTY CASH	City Kitty Hospital Stay-Mike Tarr	214065		45.00
100-1020-7980	CURO MANAGED PRINT PROD	Register to Vote Signs/Banner	214059		366.83
100-1605-7728	LUPE VALERIO	AmeriCorps Volunteer Recognition Lunch	214118	202009- Duarte's Promise - A	118.05
100-1010-7685	GRANICUS INC	Website Hosting (Civica) 12/19/19 - 1/18/20	214075		706.20
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 24	EFT09074		1,340.10
100-1405-7980	COUNTY OF LOS ANGELES RE	Notice of Exemption- Wyndham Hotel	214036		75.00
100-1410-7650	WARDS SERVICE	Vehicle 7 Smog Certification	270		59.00
100-1605-7650	WARDS SERVICE	Vehicle 100 Smog Certificatio	270		59.00
100-1610-7650	WARDS SERVICE	Vehicle 6 Smog Certification	270		59.00
100-1205-7650	WARDS SERVICE	Vehicle 23 Smog Certification	270		59.00
100-1605-7650	WARDS SERVICE	Vehicle 31 Smog Certification	270		59.00
100-1405-7650	WEX BANK	Fuel-Cnty Dev 11/1/19 - 11/30/19	EFT09080		137.88
100-1410-7650	WEX BANK	Fuel-CNG 11/1/19 - 11/30/19	EFT09080		52.48
100-1605-7650	WEX BANK	Fuel-Parks & Rec 11/1/19 - 11/30/19	EFT09080		119.67
Fund 100 - GENERAL FUND Total:					777,678.32
Fund: 220 - GAS TAX FUN					
220-2210-7813	PACIFIC PRODUCTS & SERVICE	Regulatory Signs	214095		261.74
220-2220-7980	HOME DEPOT CREDIT SERVIC	Project Supplies	EFT09080		87.53
220-2205-8100	SUPERIOR PAVEMENT MARKI	Installation of Stop Signs	214115		4,200.00
220-2210-7812	JCL TRAFFIC SERVICES	City of Hope Message Board	214080		1,060.00
220-2210-7812	PCI	Retention-Citywide Striping & Marking	214097	201905-Striping/Marking - Str	2,805.10
220-2210-7812	PACIFIC PRODUCTS & SERVICE	Hardware for Signs	214095		846.45
220-2220-7980	VERIZONWIRELESS	VW-Teresa 10/19/19 - 11/18/19	EFT09007		41.54
220-2220-7980	VERIZONWIRELESS	VW-Amanda 10/19/19 - 11/18/19	EFT09007		41.54
Fund 220 - GAS TAX FUN Total:					9,343.90
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Maintenance 10/2019	214058		162.43
240-2410-7906	WEST COAST ARBORISTS INC	Citywide Tree Trimming	214120		3,958.00
240-2410-7909	WEST COAST ARBORISTS INC	Citywide Tree Trimming	214120		18,782.00
240-2426-7887	HOME DEPOT CREDIT SERVIC	Deadbolt Replacement- Grocery Outlet LLD	EFT09080		13.12
240-2410-7891	SITEONE LANDSCAPE SUPPLY	Hunt Dr/Duarte Rd Median Repairs	214109		152.87
240-2410-7888	LANDSCAPE WAREHOUSE INC	Citywide Irrigation Repairs- Thorsen Park	214082		233.30
240-2410-7906	WEST COAST ARBORISTS INC	Citywide Tree Trimming	214120		1,296.00
240-2410-7909	WEST COAST ARBORISTS INC	Citywide Tree Trimming	214120		10,970.00
240-2410-7915	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		4,845.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		485.00
240-2420-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		480.58

Council Warrant Register By Account

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
240-2423-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		400.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	214044		500.00
240-2405-7888	HOME DEPOT CREDIT SERVIC	Electrical Supplies	EFT09080		121.22
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Citywide Irrigation Repair/Encanto Park	214109		277.45
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					56,602.46
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
260-2605-8061	GENTRY BROTHERS INC	of Architectural Barriers for ADA 19-20	214072		1,338.45
260-2605-8061	GENTRY BROTHERS INC	Removal of Architectural Barriers for ADA 19-20	214072		41,080.00
Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:					42,418.45
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 10/2019	214084		10,000.00
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					10,000.00
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7650	HOME DEPOT CREDIT SERVIC	South Yard Supplies	EFT09080		28.46
440-4405-7980	REGIONAL TAP SERVICE CENT	TAP Card Sales 11/2019	214101		-6.00
440-4405-7887	SUPERIOR PROPERTY SERVICE	Bus Stop Concrete Cleaning	214116		3,375.00
440-4405-7650	AUTOZONE	Yard Supplies	214041		40.37
440-4405-7821	VERIZONWIRELESS	VW-Transit Internet 11/19/19 - 12/18/19	EFT09010		55.14
Fund 440 - PROPOSITION A TRANSIT FUND Total:					3,492.97
Fund: 521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE FUND					
521-5215-8330	STATE OF CALIFORNIA	Reporting Fee/2019 COP Leas	214112		687.61
Fund 521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE FUND Total:					687.61
Grand Total:					900,223.71

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	777,678.32
220 - GAS TAX FUN	9,343.90
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	56,602.46
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDB	42,418.45
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	10,000.00
440 - PROPOSITION A TRANSIT FUND	3,492.97
521 - INFRASTRUCTURE MODERNIZATION DEBT SERVIC	687.61
Grand Total:	900,223.71

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	505.60
100-1005-7980	Other Expenses	277.28
100-1010-7612	Publications and Dues	1,444.46
100-1010-7614	Office Supplies	379.89
100-1010-7650	Vehicle Maintenance	5.84
100-1010-7670	Legal Notices	4,336.00
100-1010-7685	Content Delivery, Netwo	706.20
100-1010-7965	Professional Services	11,284.44
100-1010-7980	Other Expenses	3,595.05
100-1015-7680	City Attorney Legal	28,820.66
100-1015-7684	Code Enforcement Legal	12,566.41
100-1015-7686	Other Legal Services	52,537.90
100-1020-7711	Employee Recognition C	2,204.65
100-1020-7712	Community Information	34.98
100-1020-7713	Historical Museum Bldg	61.18
100-1020-7716	Special Community Even	5,848.78
100-1020-7717	Route 66 Parade	531.08
100-1020-7724	Post Office Parking	115.00
100-1020-7726	Council Cablecasting	34.99
100-1020-7980	Other Expenses	494.06
100-1205-7612	Publications and Dues	285.00
100-1205-7613	Duplications And Photos	2,462.08
100-1205-7615	Emergency Supplies	388.00
100-1205-7636	Uniforms	114.96
100-1205-7650	Vehicle Maintenance	4,298.03
100-1205-7655	Emergency Services	983.94
100-1205-7761	Parking Ticket Collect	10,539.86
100-1205-7762	Parking Pass Kiosk Costs	289.60
100-1205-7779	Youth Programs	3,835.17
100-1205-7780	Animal Control	5,483.47
100-1205-7781	Contract Law Enforceme	361,020.75
100-1205-7782	Crossing Guard Contract	2,454.14
100-1205-7980	Other Expenses	35,501.51
100-1211	Computer Loan Program	1,293.41
100-1405-7610	Travel, Mtgs & Conf	23.96
100-1405-7612	Publications and Dues	571.43
100-1405-7613	Duplications And Photos	96.47
100-1405-7614	Office Supplies	85.11
100-1405-7650	Vehicle Maintenance	1,036.04
100-1405-7800	Building Department Ser	19,646.85
100-1405-7801	Industrial Waste Inspecti	1,578.60
100-1405-7802	NPDES Requirements	2,699.88
100-1405-7965	Professional Services	10,055.90
100-1405-7969	City Engineer	6,088.91
100-1405-7975	Economic Development	3,644.88
100-1405-7980	Other Expenses	114.03

Account Summary

Account Number	Account Name	Payment Amount
100-1410-7612	Publications and Dues	120.00
100-1410-7650	Vehicle Maintenance	4,233.26
100-1410-7656	Emergency Generator	145.00
100-1410-7814	Graffiti Removal	1,715.20
100-1410-7815	Brush Clearance	19,250.00
100-1410-7900	Emergency Cleanup/Mai	16,544.76
100-1410-7980	Other Expenses	313.01
100-1415-7916	Landscape-Sport Park	1,430.00
100-1605-7002	Regular Salaries	153.84
100-1605-7610	Travel, Mtgs & Conf	1,485.00
100-1605-7612	Publications and Dues	145.00
100-1605-7614	Office Supplies	162.37
100-1605-7650	Vehicle Maintenance	292.99
100-1605-7728	Americorp's VIP Progra	1,137.91
100-1605-7730	Special Events	1,975.55
100-1605-7733	Senior Center	604.36
100-1605-7735	Teen Center	1,142.35
100-1605-7739	Publicity	4,924.16
100-1605-7741	Sports/Playground Progr	313.47
100-1605-7744	Nutrition Program Costs	25.73
100-1605-7980	Other Expenses	347.21
100-1610-7616	Pool Supplies	250.00
100-1610-7617	Pool Chemicals	861.49
100-1610-7618	Building Supplies	5,761.75
100-1610-7636	Uniforms	139.51
100-1610-7650	Vehicle Maintenance	138.41
100-1610-7652	Building Maint Services	6,895.35
100-1805-7610	Travel, Mtgs & Conf	1,864.46
100-1805-7612	Publications and Dues	320.00
100-1805-7614	Office Supplies	215.16
100-1805-7654	Audit Services	3,500.00
100-1805-7965	Professional Services	2,373.78
100-1805-7980	Other Expenses	65.85
100-1810-7610	Travel, Mtgs & Conf	35.15
100-1810-7612	Publications and Dues	50.00
100-1810-7614	Office Supplies	205.56
100-1810-7660	Other Services	55.00
100-1815-7632	Software Maintenance	345.19
100-1815-7830	Telephones	1,360.12
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	239.03
100-1825-7613	Duplications And Photos	198.47
100-1825-7614	Office Supplies	15.37
100-1825-7626	Postage	114.75
100-1825-7630	Equipment Lease	1,269.22
100-1825-7631	Equipment Maintenance	907.70
100-1825-7945	Operation Of Acq Prop	41.67
100-2023	EE City Kitty Contributio	45.00
100-2120	Refundable Deposits	7,600.00
100-2121	Pass Through Deposits	74,550.83
100-2124	Gazebo Refundable Dep	50.00
100-2125	Metro Pass Through (TA	76.00
100-2126	Construction and Demol	1,000.00
100-4302	Parking Citations	60.00
100-4406	Restroom & Gazebo Ren	75.00
100-4408	Property Rental	1,710.90
100-5004	Other Revenue	-250.00
220-2205-8100	Other Capital Improvem	4,200.00

Account Summary

Account Number	Account Name	Payment Amount
220-2210-7812	Street Striping & Markin	4,711.55
220-2210-7813	Regulatory Signs	261.74
220-2220-7980	Other Expenses	170.61
240-2405-7888	Repairs-Citywide	121.22
240-2405-7890	Repairs-Traffic Signal	162.43
240-2410-7888	Repairs-Citywide	510.75
240-2410-7891	Repairs-Medians	152.87
240-2410-7906	Tree Trim-Citywide	5,254.00
240-2410-7909	Tree Trim-Residential	29,752.00
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,330.00
240-2420-7914	Landscape Maintenance	345.16
240-2421-7914	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
240-2426-7887	Repairs & Replacements	13.12
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
260-2605-8061	ADA Curb Ramps (Capita	42,418.45
290-2905-7781	Contract Law Enforceme	10,000.00
440-4405-7650	Vehicle Maintenance	68.83
440-4405-7821	Person'l Computr Suppo	55.14
440-4405-7887	Repairs & Replacements	3,375.00
440-4405-7980	Other Expenses	-6.00
521-5215-8330	Other Expenses-Debt Sr	687.61
Grand Total:		900,223.71

Project Account Summary

Project Account Key	Payment Amount
None	762,636.18
201904-Contract Law-Tobacco Grant	1,729.44
201904-Other Exp-Tobacco Grant	1,488.07
201905-Striping/Marking - Street Striping/Mark	2,805.10
201914-Other Expenses-Cal VIP	33,236.08
201914-Sheriff Contract-Cal VIP	17,381.12
201914-Youth Programs-Cal VIP	461.79
201915-Duarte Station Specific Plan-Expense	4,533.31
201935-Prof Svcs-GIS Upgrade	3,685.90
202009- Duarte's Promise - America's Promise Exp	1,137.91
202013-CERT-Emergency Supplies #EP4051 OPR	388.00
202014-PassThru-Verizon-2701 Royal Oaks Cell Tower	990.00
202015-Caltrans Reimb/Connected Corridors Project	67,998.24
250004 - Property Rent - Nextel Rent (Otis Gordon)	1,710.90
250016-Oper of Acq Prop-1229 Pops Road	41.67
Grand Total:	900,223.71



City of Duarte

Council Warrant Register By Vendor By Fund

Payment Dates 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: T4101 - ADOBO CONSTRUCTION INC					
100-2126	ADOBO CONSTRUCTION INC	Construction/Demo Deposit Refund	R1362		1,000.00
100-5004	ADOBO CONSTRUCTION INC	Administrative Fee	R1362		-125.00
Vendor T4101 - ADOBO CONSTRUCTION INC Total:					875.00
Vendor: 1388 - AIDA TORRES					
100-1205-7980	AIDA TORRES	Youth Tobacco Education Program Uniforms	11/19/2019	201904-Other Exp-Tobacco Gr	1,476.95
Vendor 1388 - AIDA TORRES Total:					1,476.95
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	Royal Oaks Trail Drinking Fountain Repair	681226		395.00
100-1610-7652	ALBERTOS PLUMBING	TC Toilet Drain Clog	681227		120.00
100-1610-7652	ALBERTOS PLUMBING	FC Women's Restroom Flush Valve	681228		550.00
100-1610-7652	ALBERTOS PLUMBING	SC Kitchen Sink/Floor Drain Clear	681231		220.00
100-1610-7652	ALBERTOS PLUMBING	City Yard Water Line Repair	681240		495.00
Vendor 5561 - ALBERTOS PLUMBING Total:					1,780.00
Vendor: 6117 - ALL CITY MANAGEMENT SERVICE INC					
100-1205-7782	ALL CITY MANAGEMENT SERV	Crossing Guard Srvcs 11/17/19 - 11/30/19	65300		2,454.14
Vendor 6117 - ALL CITY MANAGEMENT SERVICE INC Total:					2,454.14
Vendor: 3417 - AMERICAN PLANNING ASSOCIATION					
100-1405-7612	AMERICAN PLANNING ASSOCI	Jason Golding Membership 1/1/20 - 12/31/20	108718-102819		360.00
Vendor 3417 - AMERICAN PLANNING ASSOCIATION Total:					360.00
Vendor: 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT					
100-2121	ARMSTRONG & WALKER LAN	Landscape Review-2352 Rim Rd	12272019-2352 Rim Rd		980.00
100-2121	ARMSTRONG & WALKER LAN	Landscape Review-Verizon Cell Tower (ROP East)	12272019-Verizon	202014-PassThru-Verizon-270	990.00
Vendor 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT Total:					1,970.00
Vendor: 1491 - AUTOZONE					
100-1205-7650	AUTOZONE	Vehicle 29 Battery	2814836943		154.29
Vendor 1491 - AUTOZONE Total:					154.29
Vendor: 6066 - AZUSA PACIFIC UNIVERSITY-COMMUNITY COUNSELING CENTER					
100-1205-7980	AZUSA PACIFIC UNIVERSITY-C	CalVIP CBO 6/1/2019 - 10/31/19	PGB013-01	201914-Other Expenses-Cal V	33,236.08
Vendor 6066 - AZUSA PACIFIC UNIVERSITY-COMMUNITY COUNSELING CENTER Total:					33,236.08
Vendor: 5363 - BOTANICA FLORIST					
100-1020-7716	BOTANICA FLORIST	Mayor's Prayer Breakfast Centerpieces	43642		273.75
Vendor 5363 - BOTANICA FLORIST Total:					273.75
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
100-1410-7900	BRIGHTVIEW LANDSCAPE SER	K-Rail Clean-up/Debris Removal	6613053		2,113.78
100-1410-7900	BRIGHTVIEW LANDSCAPE SER	K-Rail Removal/Soil Grading	6622781		5,580.98
100-1020-7724	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		115.00
100-1415-7916	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		1,430.00

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1825-7945	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757	250016-Oper of Acq Prop-122	41.67
Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:					9,281.43
Vendor: 5820 - BUCKNAM INFRASTRUCTURE GROUP INC					
100-1405-7965	BUCKNAM INFRASTRUCTURE	GIS Upgrade	352-03-.03	201935-Prof Svcs-GIS Upgrad	3,685.90
Vendor 5820 - BUCKNAM INFRASTRUCTURE GROUP INC Total:					3,685.90
Vendor: 3580 - CABRERA'S DUARTE					
100-1020-7716	CABRERA'S DUARTE	Mayor's Prayer Breakfast	11/27/2019		2,061.26
Vendor 3580 - CABRERA'S DUARTE Total:					2,061.26
Vendor: 3981 - CACEO					
100-1205-7612	CACEO	Don Vaillancourt 2020 Membership	300010631		95.00
100-1205-7612	CACEO	Juan Oseguera 2020 Membership	300010719		95.00
100-1205-7612	CACEO	Larry Breceda 2020 Membership	300010742		95.00
Vendor 3981 - CACEO Total:					285.00
Vendor: 5353 - CAL - STATE TOOL					
100-1410-7650	CAL - STATE TOOL	FS Vehicles 2,3,4 Diesel Smoke Opacity Test	2058		165.00
Vendor 5353 - CAL - STATE TOOL Total:					165.00
Vendor: 5559 - CALE AMERICA					
100-1205-7762	CALE AMERICA	WTP Fees 11/2019	157280		289.60
Vendor 5559 - CALE AMERICA Total:					289.60
Vendor: 5654 - CALIBER COMMERCIAL POOL SERVICE					
100-1610-7616	CALIBER COMMERCIAL POOL	Pool Chlorine Feeder Repair	19261101		250.00
Vendor 5654 - CALIBER COMMERCIAL POOL SERVICE Total:					250.00
Vendor: 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE					
100-1205-7615	CALIFORNIA STATE DEPARTME	Fingerprint Apps 11/2019	419324	202013-CERT-Emergency Sup	135.00
100-1605-7728	CALIFORNIA STATE DEPARTME	Fingerprint Apps 11/2019	419324	202009- Duarte's Promise - A	32.00
100-1810-7660	CALIFORNIA STATE DEPARTME	Fingerprint Apps 11/2019	419324		32.00
Vendor 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE Total:					199.00
Vendor: 5719 - CANON FINANCIAL SERVICES INC					
100-1825-7630	CANON FINANCIAL SERVICES I	PS Copier Lease 12/1/19 - 12/31/19	20857037		399.67
100-1825-7631	CANON FINANCIAL SERVICES I	PS Copier Maintenance 11/1/19 - 11/30/19	20857037		240.04
100-1825-7630	CANON FINANCIAL SERVICES I	CH (2)/SC/TC Copier Lease 12/1/19 - 12/31/19	20885496		869.55
Vendor 5719 - CANON FINANCIAL SERVICES INC Total:					1,509.26
Vendor: 5720 - CANON SOLUTIONS AMERICA INC					
100-1825-7631	CANON SOLUTIONS AMERICA	CH (2) Copier Maintenance 10/16/19 - 11/15/19	4031056154		609.04
100-1825-7631	CANON SOLUTIONS AMERICA	SC Copier Maintenance 10/16/19 - 11/15/19	4031056155		58.62
100-1825-7613	CANON SOLUTIONS AMERICA	Copier Paper	146715246		87.55
100-1825-7613	CANON SOLUTIONS AMERICA	Copier Paper	146721385		136.88
Vendor 5720 - CANON SOLUTIONS AMERICA INC Total:					892.09
Vendor: 1462 - CASHIER DEPARTMENT OF PESTICIDE REGULATION					
100-1410-7612	CASHIER DEPARTMENT OF PE	Mike Tarr QAC License Renew	121649-121619		60.00
100-1410-7612	CASHIER DEPARTMENT OF PE	Manuel Perez QAC License Renewal	121647-121719		60.00
Vendor 1462 - CASHIER DEPARTMENT OF PESTICIDE REGULATION Total:					120.00
Vendor: 5046 - CERRELL ASSOCIATES INC					
100-1010-7965	CERRELL ASSOCIATES INC	Revenue Measure Public Ed Program	18145		11,284.44
Vendor 5046 - CERRELL ASSOCIATES INC Total:					11,284.44

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5120 - CHARLES ABBOTT ASSOCIATES INC					
100-1405-7800	CHARLES ABBOTT ASSOCIATES	Building & Safety Svcs 11/2019	60391		19,646.85
Vendor 5120 - CHARLES ABBOTT ASSOCIATES INC Total:					19,646.85
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4034711748		35.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4035228730		35.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4035876968		35.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4036464409		34.51
100-1610-7652	CINTAS CORPORATION #693	Floor Mats	4036464409		20.68
Vendor 5140 - CINTAS CORPORATION #693 Total:					160.19
Vendor: 0903 - CITY OF MONROVIA					
100-1010-7650	CITY OF MONROVIA	Fuel-City Manager 10/2019	2001054		53.98
100-1410-7650	CITY OF MONROVIA	Fuel-Field Services 10/2019	2001055		1,581.04
100-1610-7650	CITY OF MONROVIA	Fuel-Trash Truck 10/2019	2001055		79.41
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Recreation 10/2019	2001056		55.32
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 10/2019	2001057		1,414.66
100-1405-7650	CITY OF MONROVIA	Fuel-Cmty Development 10/2019	2001058		144.99
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 10/2019	2001059		5,040.77
Vendor 0903 - CITY OF MONROVIA Total:					8,370.17
Vendor: 5504 - CMC LIVESCAN & NOTARY SERVICES					
100-1205-7615	CMC LIVESCAN & NOTARY SER	Livescan Services 11/2019	CMC-2301	202013-CERT-Emergency Sup	253.00
100-1605-7728	CMC LIVESCAN & NOTARY SER	Livescan Services 11/2019	CMC-2301	202009- Duarte's Promise - A	23.00
100-1810-7660	CMC LIVESCAN & NOTARY SER	Livescan Services 11/2019	CMC-2301		23.00
Vendor 5504 - CMC LIVESCAN & NOTARY SERVICES Total:					299.00
Vendor: 6045 - COLANTUONO, HIGHSMITH & WHATLEY, PC					
100-1015-7686	COLANTUONO, HIGHSMITH &	TUT Proposal Legal 11/2019	40843		4,407.40
Vendor 6045 - COLANTUONO, HIGHSMITH & WHATLEY, PC Total:					4,407.40
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DEP	Industrial Waste Inspections 10/2019	REPW-19111202011		1,578.60
100-2121	COUNTY OF LOS ANGELES DEP	Connected Corridors Prjct (CalTrans to Reimburse)	REPW-19111202067	202015-Caltrans Reimb/Conn	67,998.24
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					69,576.84
Vendor: 0692 - COUNTY OF LOS ANGELES REGISTRAR-RECORDER					
100-1405-7980	COUNTY OF LOS ANGELES RE	Notice of Exemption-Wyndham Hotel	12192019		75.00
Vendor 0692 - COUNTY OF LOS ANGELES REGISTRAR-RECORDER Total:					75.00
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1020-7716	CURO MANAGED PRINT PROD	Mayor's Prayer Breakfast Programs	3673		674.15
100-1020-7980	CURO MANAGED PRINT PROD	Register to Vote Signs/Banner	3717		366.83
Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:					1,040.98
Vendor: 1722 - D & D SERVICES INC					
100-1205-7780	D & D SERVICES INC	Deceased Animal Disposal 11/2019	89127		316.80
Vendor 1722 - D & D SERVICES INC Total:					316.80
Vendor: 5501 - DATA TICKET INC					
100-1205-7761	DATA TICKET INC	Parking Citation Processing 10/2019	106943		2,012.04
100-1205-7761	DATA TICKET INC	Admin Citation 10/2019	107133		2,927.82
100-1205-7761	DATA TICKET INC	DUI Processing 10/2019	107144		17.00
Vendor 5501 - DATA TICKET INC Total:					4,956.86
Vendor: 1381 - DOLPHIN RENTS INC					
100-1020-7716	DOLPHIN RENTS INC	Tree Lighting Event 12/8/19	01-201020-05		395.42

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1020-7716	DOLPHIN RENTS INC	Tree Lighting Event 12/8/19	01-200602-19		2,109.35
Vendor 1381 - DOLPHIN RENTS INC Total:					2,504.77
Vendor: 0074 - DUARTE CHAMBER OF COMMERCE					
100-1605-7735	DUARTE CHAMBER OF COMM	TC Windter Holiday Festival Movie Passes	12324		36.00
Vendor 0074 - DUARTE CHAMBER OF COMMERCE Total:					36.00
Vendor: 0046 - DUARTE PETTY CASH					
100-1010-7980	DUARTE PETTY CASH	Council Closed Session 11/12/19	12182019		6.27
100-1020-7711	DUARTE PETTY CASH	Employee Appreciation Dinner Stamps	12182019		19.80
100-1020-7711	DUARTE PETTY CASH	Employee Appreciation Dinner Supplies	12182019		24.27
100-1405-7610	DUARTE PETTY CASH	Craig Hensley Oral Board Lunch Parking	12182019		10.00
100-1405-7610	DUARTE PETTY CASH	Yesenia Paez Census 2020 Committee Meeting	12182019		13.96
100-2023	DUARTE PETTY CASH	City Kitty Hospital Stay-Mike Tarr	12182019		45.00
Vendor 0046 - DUARTE PETTY CASH Total:					119.30
Vendor: 0311 - DUARTE RECREATION PETTY CASH					
100-1010-7614	DUARTE RECREATION PETTY C	Administration Office Supplies	12122019		26.18
100-1605-7614	DUARTE RECREATION PETTY C	Tree Topper	12122019		14.22
100-1605-7730	DUARTE RECREATION PETTY C	Reindeer/Special Event	12122019		16.52
100-1605-7733	DUARTE RECREATION PETTY C	SC Christmas Supplies	12122019		13.10
100-1605-7733	DUARTE RECREATION PETTY C	SC Event Supplies	12122019		62.75
100-1605-7733	DUARTE RECREATION PETTY C	SC Dinner Supplies	12122019		14.90
100-1605-7733	DUARTE RECREATION PETTY C	Garage Sale Labels	12122019		5.48
100-1605-7735	DUARTE RECREATION PETTY C	TC Holiday Festival Supplies	12122019		6.57
Vendor 0311 - DUARTE RECREATION PETTY CASH Total:					159.72
Vendor: 0077 - DUARTE UNIFIED SCHOOL DISTRICT					
100-4408	DUARTE UNIFIED SCHOOL DIS	Nextel Lease 12/2019	82937	250004 - Property Rent - Next	1,710.90
Vendor 0077 - DUARTE UNIFIED SCHOOL DISTRICT Total:					1,710.90
Vendor: 6040 - EAN SERVICES LLC					
100-1405-7650	EAN SERVICES LLC	Craig Hensley Vehicle Rental 11/2019	23223211		181.83
Vendor 6040 - EAN SERVICES LLC Total:					181.83
Vendor: 5873 - ELIE FARAH INC					
100-1405-7969	ELIE FARAH INC	City Hall Striping Plan	2-DUA 19-29		1,500.00
Vendor 5873 - ELIE FARAH INC Total:					1,500.00
Vendor: 1357 - EXECUTIVE ELEVATOR INC					
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 11/2019	87427		135.00
Vendor 1357 - EXECUTIVE ELEVATOR INC Total:					135.00
Vendor: 0087 - FEDEX					
100-1825-7626	FEDEX	Document Delivery	6-867-61246		114.75
Vendor 0087 - FEDEX Total:					114.75
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	140132		380.57
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	140255		345.14
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	140359		135.78
Vendor 4690 - FULLER ENGINEERING INC Total:					861.49
Vendor: 4115 - GEORGE AND ELIZABETH L GONZALES					
100-1410-7815	GEORGE AND ELIZABETH L GO	Spinks Cyn Rd Brush Clearing	2		11,250.00
100-1410-7815	GEORGE AND ELIZABETH L GO	Spinks Tank/TallPine Site Brush Clearing	3		8,000.00
Vendor 4115 - GEORGE AND ELIZABETH L GONZALES Total:					19,250.00

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5340 - GRAND PRINTING INC					
100-1825-7613	GRAND PRINTING INC	Juan Oseguera Business Cards	11130		100.99
Vendor 5340 - GRAND PRINTING INC Total:					100.99
Vendor: 5347 - GRANICUS INC					
100-1010-7685	GRANICUS INC	Website Hosting (Civica) 12/19/19 - 1/18/20	121045		706.20
Vendor 5347 - GRANICUS INC Total:					706.20
Vendor: 1840 - HINDERLITER, DE LLAMAS & ASSOCIATES					
100-1805-7965	HINDERLITER, DE LLAMAS & A	Sales Tax Audit Q4 2019	0032671-IN		2,373.78
Vendor 1840 - HINDERLITER, DE LLAMAS & ASSOCIATES Total:					2,373.78
Vendor: 4936 - HOLIDAY GOO INC					
100-1605-7730	HOLIDAY GOO INC	Holiday Event Supplies	18028		550.36
Vendor 4936 - HOLIDAY GOO INC Total:					550.36
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
100-1610-7618	HOME DEPOT CREDIT SERVIC	CC Ironing Board	4559920		87.82
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	8153240		202.54
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	8311732		29.53
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	6311806		100.65
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	1024171		102.73
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	1527119		38.97
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	9312080		54.73
100-1610-7618	HOME DEPOT CREDIT SERVIC	CC Recycle Bins	9904149		76.58
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	7154680		19.64
100-1020-7980	HOME DEPOT CREDIT SERVIC	Holiday Decorations	4530508		76.91
100-1410-7980	HOME DEPOT CREDIT SERVIC	Tool & Battery Supplies	3615789		72.95
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	2512579		162.16
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	7024888		76.49
100-1610-7618	HOME DEPOT CREDIT SERVIC	Building Maintenance Supplie	4610908		10.88
Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:					1,112.58
Vendor: 5408 - HUNTINGTON & DUARTE INC					
100-1205-7650	HUNTINGTON & DUARTE INC	Public Safety CSO Fuel	4680		32.47
100-1205-7650	HUNTINGTON & DUARTE INC	PS Rental Van Fuel	6458/451509		53.65
Vendor 5408 - HUNTINGTON & DUARTE INC Total:					86.12
Vendor: 1614 - IMS REFRIGERATION INC					
100-1610-7652	IMS REFRIGERATION INC	SC Refrigerator Service Call	48691		132.50
100-1610-7652	IMS REFRIGERATION INC	SC Refrigerator Repair	48879		438.08
Vendor 1614 - IMS REFRIGERATION INC Total:					570.58
Vendor: 0594 - J & J SPORTS & TROPHIES					
100-1605-7741	J & J SPORTS & TROPHIES	Cross Country Medals	26880		249.11
100-1605-7733	J & J SPORTS & TROPHIES	SC Pickleballs	27009		157.68
100-1805-7614	J & J SPORTS & TROPHIES	City Shirts & Sweaters (Admin Srvcs)	27013		215.16
100-2121	J & J SPORTS & TROPHIES	City Shirts-Admin Srvcs (Angela)	27013		49.28
Vendor 0594 - J & J SPORTS & TROPHIES Total:					671.23
Vendor: T4100 - JAVIER DJEN					
100-2120	JAVIER DJEN	Field Rent Deposit Refund	R82051		100.00
Vendor T4100 - JAVIER DJEN Total:					100.00
Vendor: 6009 - KOA CORPORATION					
100-1405-7969	KOA CORPORATION	Kellwill & Duarte Rd Traffic Signal	JB93113 - 1		3,265.00
Vendor 6009 - KOA CORPORATION Total:					3,265.00
Vendor: 1592 - KRISTEN PETERSEN					
100-1010-7980	KRISTEN PETERSEN	CC Holiday Luncheon	120319		35.88
100-1805-7610	KRISTEN PETERSEN	CalPELRA Conf Exp Reimb	120319		126.91
Vendor 1592 - KRISTEN PETERSEN Total:					162.79

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 3968 - LANDSCAPE WAREHOUSE INC					
100-1410-7980	LANDSCAPE WAREHOUSE INC	City Yard Supplies	4131302		27.07
Vendor 3968 - LANDSCAPE WAREHOUSE INC Total:					27.07
Vendor: T2535 - LCS CONSTRUCTORS					
100-2120	LCS CONSTRUCTORS	Recycliing/Reuse Deposit	R68676		7,000.00
		Refund (COH Fox North)			
100-5004	LCS CONSTRUCTORS	Administrative Fee	R68676		-125.00
Vendor T2535 - LCS CONSTRUCTORS Total:					6,875.00
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
100-1205-7781	LOS ANGELES COUNTY SHERIF	Tobacco Enforcement 9/2019	201089AL	201904-Contract Law-Tobacco	1,285.99
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 10/2019	201240AL		336,869.42
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 10/2019	201240AL	201914-Sheriff Contract-Cal VI	17,381.12
100-1020-7717	LOS ANGELES COUNTY SHERIF	Route 66 Parade 9/28/19	201381AL		531.08
100-1205-7781	LOS ANGELES COUNTY SHERIF	Tobacco Enforcement 10/8/2019	201484AL	201904-Contract Law-Tobacco	443.45
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					356,511.06
Vendor: 3095 - LUPE VALERIO					
100-1605-7728	LUPE VALERIO	AmeriCorps Volunteer Recognition Lunch	12/18/2019	202009- Duarte's Promise - A	118.05
Vendor 3095 - LUPE VALERIO Total:					118.05
Vendor: 5868 - MAINTEx INC					
100-1610-7618	MAINTEx INC	Janitorial Supplies	749424-00		1,117.29
100-1610-7618	MAINTEx INC	Janitorial Supplies	751179-00		816.05
100-1610-7618	MAINTEx INC	Janitorial Supplies	751179-01		58.41
Vendor 5868 - MAINTEx INC Total:					1,991.75
Vendor: 0285 - MARGARET FINLAY					
100-1005-7642	MARGARET FINLAY	NLC Conference Expense Reimbursement	11/19/19-11/24/19		505.60
Vendor 0285 - MARGARET FINLAY Total:					505.60
Vendor: 4286 - MAXTREME INC					
100-1815-7965	MAXTREME INC	IT Helpdesk 12/2019	13441		8,700.00
100-1815-7980	MAXTREME INC	Crash Plan Recovery 12/2019	13441		200.00
Vendor 4286 - MAXTREME INC Total:					8,900.00
Vendor: T2469 - MERARI AQUINO					
100-1211	MERARI AQUINO	Computer Loan	12112019		1,293.41
Vendor T2469 - MERARI AQUINO Total:					1,293.41
Vendor: 4740 - MICHELLE BROWN					
100-1810-7610	MICHELLE BROWN	Government Tax Seminar	12/12/2019		35.15
Vendor 4740 - MICHELLE BROWN Total:					35.15
Vendor: 0354 - MONROVIA REPRODUCTION					
100-1405-7613	MONROVIA REPRODUCTION	Large Format Copies	207624		80.48
Vendor 0354 - MONROVIA REPRODUCTION Total:					80.48
Vendor: 5454 - MOORE IACOFANO GOLTSMAN INC					
100-1405-7965	MOORE IACOFANO GOLTSMA	Contract Planner 10/1/19 - 10/31/19	0061838		6,370.00
100-2121	MOORE IACOFANO GOLTSMA	Duarte Station Specific Plan/EIR 11/2019	0062139	201915-Duarte Station Specifi	4,533.31
100-1405-7975	MOORE IACOFANO GOLTSMA	Duarte Specific Plan/EIR Add'l Printing	0062141		3,619.58
Vendor 5454 - MOORE IACOFANO GOLTSMAN INC Total:					14,522.89
Vendor: 5794 - MOSS, LEVY & HARTZHEIM LLP					
100-1805-7654	MOSS, LEVY & HARTZHEIM LL	FY19 Final Audit	9579		3,500.00
Vendor 5794 - MOSS, LEVY & HARTZHEIM LLP Total:					3,500.00
Vendor: 4767 - MULTICARD					
100-1605-7980	MULTICARD	FC Card Ribbons	1200072801		170.78
Vendor 4767 - MULTICARD Total:					170.78

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 4432 - MUNICIPAL CODE CORPORATION					
100-1010-7612	MUNICIPAL CODE CORPORATI	DMC Online Hosting 12/1/19 - 11/30/20	00336816		900.00
Vendor 4432 - MUNICIPAL CODE CORPORATION Total:					900.00
Vendor: 5845 - NEC FINANCIAL SERVICES LLC					
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 24	121919-24		1,340.10
Vendor 5845 - NEC FINANCIAL SERVICES LLC Total:					1,340.10
Vendor: 5892 - OCEAN BLUE ENVIRONMENTAL SERVICES INC					
100-1405-7802	OCEAN BLUE ENVIRONMENTA	Gasoline Spill Clean-up (814 Livermont Ln)	32597		2,699.88
Vendor 5892 - OCEAN BLUE ENVIRONMENTAL SERVICES INC Total:					2,699.88
Vendor: 5851 - OLGALIVIER GARCIA					
100-1205-7779	OLGALIVIER GARCIA	Public Safety Intern Stipend	11/2019-PS		100.00
100-1205-7779	OLGALIVIER GARCIA	Public Safety Intern Stipend	12/2019-PS		100.00
100-1205-7779	OLGALIVIER GARCIA	PublicSafety Intern Stipend	10/2019-PS		100.00
Vendor 5851 - OLGALIVIER GARCIA Total:					300.00
Vendor: 0020 - ONTARIO REFRIGERATION					
100-1610-7652	ONTARIO REFRIGERATION	City Hall HVAC Control Repair	C10824		823.00
Vendor 0020 - ONTARIO REFRIGERATION Total:					823.00
Vendor: T3809 - PACIFIC PRODUCTION SERVICES					
100-2120	PACIFIC PRODUCTION SERVIC	Film Deposit Refund (Sonic 11/13/19)	R82628		500.00
Vendor T3809 - PACIFIC PRODUCTION SERVICES Total:					500.00
Vendor: 1197 - PAMELA ROMERO					
100-1605-7002	PAMELA ROMERO	CPR Stipend	11/2019		76.92
100-1605-7002	PAMELA ROMERO	CPR Stipend	12/2019		76.92
Vendor 1197 - PAMELA ROMERO Total:					153.84
Vendor: 4692 - PASADENA STAR NEWS					
100-1010-7612	PASADENA STAR NEWS	6 Month Subscription	900015077-120219		544.46
Vendor 4692 - PASADENA STAR NEWS Total:					544.46
Vendor: 6065 - PATRIOT HYUNDAI OF EL MONTE					
100-1405-7650	PATRIOT HYUNDAI OF EL MO	Vehicle 32 Service & Repair	109701		571.34
Vendor 6065 - PATRIOT HYUNDAI OF EL MONTE Total:					571.34
Vendor: 2466 - POST ALARM SYSTEMS					
100-1610-7652	POST ALARM SYSTEMS	S Yard Alarm Monitoring 1/1/20 - 1/31/20	1223350		44.56
Vendor 2466 - POST ALARM SYSTEMS Total:					44.56
Vendor: 0768 - RALPHS GROCERY COMPANY					
100-1605-7733	RALPHS GROCERY COMPANY	SC Holiday Dinner Bread	301824		13.86
Vendor 0768 - RALPHS GROCERY COMPANY Total:					13.86
Vendor: 0186 - RANCHO DUARTE FLORIST					
100-1020-7716	RANCHO DUARTE FLORIST	Veterans Gifts/Decorations	1892		76.65
Vendor 0186 - RANCHO DUARTE FLORIST Total:					76.65
Vendor: 6057 - REGIONAL TAP SERVICE CENTER					
100-2125	REGIONAL TAP SERVICE CENT	TAP Card Reload 11/2019	6011505		76.00
Vendor 6057 - REGIONAL TAP SERVICE CENTER Total:					76.00
Vendor: 5837 - RELATION INSURANCE					
100-1605-7728	RELATION INSURANCE	AmeriCorps Health Insurance 1/2020	T454-P-0120	202009- Duarte's Promise - A	964.86
Vendor 5837 - RELATION INSURANCE Total:					964.86
Vendor: 0904 - RKA CONSULTING GROUP					
100-1405-7969	RKA CONSULTING GROUP	ATP Cycle 4 Ped Access/Bike Safety 10/2019	29462		1,323.91
Vendor 0904 - RKA CONSULTING GROUP Total:					1,323.91

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6135 - RMR AWARDS & RECOGNITION					
100-1610-7618	RMR AWARDS & RECOGNITIO	Coffee Mugs	M19-1260		156.04
Vendor 6135 - RMR AWARDS & RECOGNITION Total:					156.04
Vendor: T4099 - RODEH YIFAT					
100-4302	RODEH YIFAT	Citation Refund	DU020007721		60.00
Vendor T4099 - RODEH YIFAT Total:					60.00
Vendor: 0196 - RUTAN & TUCKER LLP					
100-1015-7686	RUTAN & TUCKER LLP	Environmental/Stormwater Litigation (NPDES) 9/2019	849188		20,806.50
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 9/2019	854003		15,651.00
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation (Cal Am Water) 9/2019	854004		3,480.00
100-1015-7686	RUTAN & TUCKER LLP	Telecommunications(Cell Facility Request) 9/2019	854005		365.50
100-1015-7686	RUTAN & TUCKER LLP	Enviro/Stormwater Litigation (NPDES)-Admin 9/2019	854006		2,444.00
100-1015-7686	RUTAN & TUCKER LLP	City of Hope-TOT Legal 9/201	854007		3,680.00
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 10/2019	854008		13,169.66
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation (Cal Am Water) 10/2019	854009		1,575.00
100-1015-7686	RUTAN & TUCKER LLP	Environmental/Stormwater Litigation (NPDES) 10/19	854010		13,635.50
100-1015-7686	RUTAN & TUCKER LLP	City of Hope-TOT Legal 10/2019	854011		2,144.00
Vendor 0196 - RUTAN & TUCKER LLP Total:					76,951.16
Vendor: 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY					
100-1205-7780	SAN GABRIEL VALLEY HUMAN	Animal Shelter Services 12/2019	12-2019D		5,166.67
Vendor 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY Total:					5,166.67
Vendor: T4102 - SANDRA BARBERENA					
100-4406	SANDRA BARBERENA	Gazebo Rent Refund (Rain)	2000726.002		75.00
100-2124	SANDRA BARBERENA	Gazebo Rent Deposit Refund	2000727.002		50.00
Vendor T4102 - SANDRA BARBERENA Total:					125.00
Vendor: 4453 - SCPMA-HR					
100-1810-7612	SCPMA-HR	Michelle Brown Membership 1/2/20 - 1/1/21	04184		50.00
Vendor 4453 - SCPMA-HR Total:					50.00
Vendor: 0202 - SHAFFER AWARDS					
100-1010-7980	SHAFFER AWARDS	Darrell George Engraved Plaque	5387		20.41
Vendor 0202 - SHAFFER AWARDS Total:					20.41
Vendor: 5508 - SIERRA CHRYSLER DODGE JEEP RAM					
100-1205-7650	SIERRA CHRYSLER DODGE JEE	Vehicle 24 Coolant Leak/Oil Cooler Housing Repair	53609		1,288.02
Vendor 5508 - SIERRA CHRYSLER DODGE JEEP RAM Total:					1,288.02
Vendor: 5441 - SILVER & WRIGHT LLP					
100-1015-7684	SILVER & WRIGHT LLP	1001 Las Lomas Legal 11/201	26118		10,749.26
100-1015-7684	SILVER & WRIGHT LLP	Arberry v. City of Duarte 11/2019	26118		426.85
100-1015-7684	SILVER & WRIGHT LLP	1939 Wardell Legal 11/2019	26118		327.00
100-1015-7684	SILVER & WRIGHT LLP	2163 Huntington Drive Legal 11/2019	26118		125.90
100-1015-7684	SILVER & WRIGHT LLP	Code Enforcement Legal 11/2019	26118		937.40
Vendor 5441 - SILVER & WRIGHT LLP Total:					12,566.41

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0206 - SIMON EQUIPMENT RENTALS					
100-1610-7652	SIMON EQUIPMENT RENTALS	Scissor Lift Rental (ROP Tennis Court Lights)	108803		193.08
100-1610-7652	SIMON EQUIPMENT RENTALS	Scissor Lift Rental (SC High Dusting)	109236		163.37
Vendor 0206 - SIMON EQUIPMENT RENTALS Total:					356.45
Vendor: 0209 - SMART & FINAL					
100-1605-7730	SMART & FINAL	Parks & Recreation Holiday Supplies	50382		35.17
100-1605-7735	SMART & FINAL	TC Snack Bar Supplies	32897		194.70
100-1605-7744	SMART & FINAL	TC Teen Nutrition Council Supplies	32898		25.73
100-1605-7733	SMART & FINAL	SC Party Favor Chocolates	42420		77.94
100-1610-7618	SMART & FINAL	SC Coffee Supplies	33761		234.65
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	33762		180.74
Vendor 0209 - SMART & FINAL Total:					748.93
Vendor: 0220 - SOUTHERN CALIFORNIA NEWS GROUP					
100-1010-7670	SOUTHERN CALIFORNIA NEW	Legal Advertising 11/2019	462996		4,336.00
Vendor 0220 - SOUTHERN CALIFORNIA NEWS GROUP Total:					4,336.00
Vendor: 2688 - STAPLES ADVANTAGE					
100-1405-7614	STAPLES ADVANTAGE	Credit for Invoice # 3430496149	3431373461		-145.62
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3431523950		67.88
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3431523951		17.54
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3431523952		92.54
100-1605-7614	STAPLES ADVANTAGE	Office Supplies	3431523953		54.75
100-1605-7614	STAPLES ADVANTAGE	Mailing Boxes	3432981865		22.03
100-1605-7614	STAPLES ADVANTAGE	Office Supplies	3433146775		54.76
100-1605-7614	STAPLES ADVANTAGE	Credit for Invoice # 3433146775	3433146776		-12.14
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	3433146777		266.00
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	3433146778		87.71
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3433146779		52.77
100-1825-7613	STAPLES ADVANTAGE	Credit for Invoice # 3432122707	3433374130		-126.95
Vendor 2688 - STAPLES ADVANTAGE Total:					431.27
Vendor: 1610 - SUNWEST ENGINEERING					
100-1410-7656	SUNWEST ENGINEERING	Underground Fuel Tank Inspection 11/14/19	191008-081		145.00
Vendor 1610 - SUNWEST ENGINEERING Total:					145.00
Vendor: 3661 - SUPERIOR CT OF CAL CO OF LOS ANGELES					
100-1205-7761	SUPERIOR CT OF CAL CO OF L	Citation Revenue Tax 11/2019	120919		5,583.00
Vendor 3661 - SUPERIOR CT OF CAL CO OF LOS ANGELES Total:					5,583.00
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
100-1410-7814	SUPERIOR PROPERTY SERVICE	Citywide Graffiti Removal 11/2019	16144		1,715.20
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					1,715.20
Vendor: 4241 - THE SAUCE CREATIVE SERVICES CORP					
100-1010-7980	THE SAUCE CREATIVE SERVICE	Winter 2019 Newsletter Mail Out/Office Copies	3915		1,412.08
100-1205-7613	THE SAUCE CREATIVE SERVICE	Winter 2019 Newsletter Mail Out/Office Copies	3915		1,412.08
100-1605-7739	THE SAUCE CREATIVE SERVICE	Winter 2019 Newsletter Mail Out/Office Copies	3915		2,824.16
100-1010-7980	THE SAUCE CREATIVE SERVICE	Winter 2019 Newsletter Design & Layout	3916		1,050.00
100-1205-7613	THE SAUCE CREATIVE SERVICE	Winter 2019 Newsletter Design & Layout	3916		1,050.00

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7739	THE SAUCE CREATIVE SERVICE	Winter 2019 Newsletter Design & Layout	3916		2,100.00
Vendor 4241 - THE SAUCE CREATIVE SERVICES CORP Total:					9,848.32
Vendor: 5581 - THOMSON REUTERS-WEST PUBLISHING CORP					
100-1205-7655	THOMSON REUTERS-WEST PU	Emergency Software 11/1/19 - 11/30/19	841401644		158.93
Vendor 5581 - THOMSON REUTERS-WEST PUBLISHING CORP Total:					158.93
Vendor: 5866 - T-MOBILE					
100-1205-7655	T-MOBILE	Emergency Asset Tracking 10/21/19 - 11/20/19	112119		12.75
Vendor 5866 - T-MOBILE Total:					12.75
Vendor: 4751 - TOM'S CLOTHING & UNIFORMS INC					
100-1205-7636	TOM'S CLOTHING & UNIFOR	CSO R Malatensay Uniforms	14974		114.96
Vendor 4751 - TOM'S CLOTHING & UNIFORMS INC Total:					114.96
Vendor: 4484 - U.S. BANK					
100-1020-7716	U.S. BANK	Coffee with a Deputy 11/14/19 (Starbucks)	11252019BV		93.35
100-1205-7779	U.S. BANK	DART Red Ribbon Removal 11/5/19 (Tropicana Mkt)	11252019BV		54.99
100-1205-7779	U.S. BANK	Duarte Teens Trip 11/15/19 (LA Speedzone)	11252019BV	201914-Youth Programs-Cal V	461.79
100-1205-7779	U.S. BANK	A Team Event 11/14/19 (Ultrazone)	11252019BV		489.00
100-1205-7779	U.S. BANK	DART Team Trip 11/17/19 (Citrus College)	11252019BV		812.50
100-1205-7779	U.S. BANK	A Team Event Dinner 11/7/19 (Blaze Pizza)	11252019BV		89.46
100-1205-7779	U.S. BANK	Red Ribbon Week March Lunch 10/28 (Tropicana Mkt)	11252019BV		264.95
100-1205-7779	U.S. BANK	A Team Event 11/7/19 (Ultra Zone Laser Tag)	11252019BV		204.00
100-1205-7779	U.S. BANK	A Team Event Dinner 11/14/19 (Blaze Pizza)	11252019BV		158.07
100-1205-7779	U.S. BANK	APU Little Women Event 11/8/19 (Raising Cane's)	11252019BV		90.05
100-1205-7779	U.S. BANK	Red Ribbon Week Winners (Target)	11252019BV		82.07
100-1205-7779	U.S. BANK	PS Office Water (Sparklett's)	11252019BV		151.56
100-1205-7779	U.S. BANK	DART RR Removal/CERT Training/Unity March (Popeye)	11252019BV		129.90
100-1205-7779	U.S. BANK	Red Ribbon Week Party Supplies (Target)	11252019BV		68.11
100-1205-7779	U.S. BANK	DART Team Azusa Trip Dinner 11/19/19 (In-N-Out)	11252019BV		65.86
100-1205-7779	U.S. BANK	DART Team Azusa Trip Dinner 11/19/19 (Rakuten)	11252019BV		55.95
100-1205-7779	U.S. BANK	DART Youth Lunch 11/15/19 (Subway)	11252019BV		26.68
100-1205-7779	U.S. BANK	DART Halloween Contest Gift Cards (Target)	11252019BV		30.00
100-1205-7779	U.S. BANK	Intern Meeting Lunch 11/7/19 (Tropicana Mkt)	11252019BV		33.96
100-1205-7779	U.S. BANK	Knott's Berry Farm Trip Lunch 11/11/19	11252019BV		266.27
100-1205-7980	U.S. BANK	Adobe Creative Cloud	11252019BV		39.99
100-1205-7980	U.S. BANK	1001 Las Lomas Rd Briefing Drinks (Target)	11252019BV		11.42
100-1205-7980	U.S. BANK	CSO Flashlights (4)/Holders (6) (Amazon)	11252019BV		634.94
100-1205-7980	U.S. BANK	1001 Las Lomas Rd Briefing Food 10/30/19 (Umebana)	11252019BV		73.06

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1205-7980	U.S. BANK	Walk for Hope Event 11/1/19 (Starbucks)	11252019BV		17.95
100-1405-7612	U.S. BANK	Land Use Planning Law Book (Solano Press)	11252019CH		134.98
100-1405-7613	U.S. BANK	Hightail Lg Data Transfer	11252019CH		15.99
100-1405-7975	U.S. BANK	Craig Hensley LAEDC Parking 11/7/19	11252019CH		25.30
100-1010-7650	U.S. BANK	FasTrak Refund (Account Closed)	11252019KP		-48.14
100-1010-7980	U.S. BANK	FM# Workshop 11/18/19 (Corner Bakery)	11252019KP		313.50
100-1010-7980	U.S. BANK	Closed Session Mtg 11/11/19 (KFC)	11252019KP		112.73
100-1010-7980	U.S. BANK	Ice Cream Social Prior to CC Mtg (Smart & Final)	11252019KP		36.16
100-1020-7711	U.S. BANK	Turkey Feast Supplies (Target)	11252019KP		13.11
100-1020-7711	U.S. BANK	2019 Service Awards Gift Cards (Target)	11252019KP		1,400.00
100-1020-7711	U.S. BANK	Employee Awards Dinner Raffle Gifts/Deco (Amazon)	11252019KP		502.52
100-1020-7711	U.S. BANK	Employee Awards Dinner Supplies (Amazon)	11252019KP		244.95
100-1020-7712	U.S. BANK	Facebook Ads	11252019KP		10.00
100-1020-7712	U.S. BANK	Hootsuite 11/2/2019 - 12/1/2019	11252019KP		14.99
100-1020-7726	U.S. BANK	Adobe Creative Cloud	11252019KP		34.99
100-1020-7980	U.S. BANK	Employee Awards Dinner Serving Items (TJ Maxx)	11252019KP		50.32
100-1205-7980	U.S. BANK	Facebook Ads (Tobacco Tuesdays)	11252019KP	201904-Other Exp-Tobacco Gr	11.12
100-1405-7612	U.S. BANK	Adobe Creative Cloud	11252019KP		76.45
100-1605-7733	U.S. BANK	SC Netflix	11252019KP		8.75
100-1605-7735	U.S. BANK	TC Netflix	11252019KP		12.99
100-1805-7610	U.S. BANK	Kristen Petersen Agenda Review Mtg w/Mayor 11/6/1	11252019KP		64.17
100-1805-7610	U.S. BANK	Kristen Petersen LAEDC Awards Dinner Parking	11252019KP		30.00
100-1805-7610	U.S. BANK	Kristen Petersen CalPELRA Conference Expenses	11252019KP		275.78
100-1805-7610	U.S. BANK	Kristen Petersen 2019 Municipal Finance Institute	11252019KP		400.00
100-1805-7610	U.S. BANK	Angela Chiaromonte 2020 CSMFO Confernece	11252019KP		425.00
100-1805-7610	U.S. BANK	Kristen Petersen CalPELRA Conf Airfare 11/2019	11252019KP		542.60
100-1805-7612	U.S. BANK	Angela Chiaromonte CSMFO Annual Membership	11252019KP		110.00
100-1805-7612	U.S. BANK	Roxanne Breceda IIMC Annual Membership	11252019KP		210.00
100-1805-7980	U.S. BANK	Microsoft 365 10/27/19 - 11/26/19	11252019KP		12.00
100-1810-7614	U.S. BANK	2019 Tax Envelopes (210 Tyler Business)	11252019KP		205.56
100-1815-7632	U.S. BANK	Adobe Creative Cloud	11252019KP		330.20
100-1815-7632	U.S. BANK	HR/Michelle-Adobe Acropro	11252019KP		14.99
100-1815-7830	U.S. BANK	SC Elevator 911-Vonage	11252019KP		20.02
100-1825-7614	U.S. BANK	Comments Card Box (Amazon)	11252019KP		15.37
100-1010-7980	U.S. BANK	Dept Pumpkin Carving Event Supplies (Target)	11252019ME		74.74
100-1010-7980	U.S. BANK	Food for Staff Event (Wing Stop)	11252019ME		73.32
100-1010-7980	U.S. BANK	Dept Pumpkin Carving Event Supplies (Vons)	11252019ME		54.01

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1010-7980	U.S. BANK	Manuel Enriquez LAEDC Eddy Awards Parking 11/7/19	11252019ME		30.00
100-1010-7980	U.S. BANK	Council Reception Supplies (Sanrio)	11252019ME		19.16
100-1010-7980	U.S. BANK	Dept Pumpkin Carving Event Supplies (Trader Joes)	11252019ME		16.75
100-1010-7980	U.S. BANK	Council Reception Supplies (Michaels)	11252019ME		10.02
100-1010-7980	U.S. BANK	Council Reception Supplies (Party City)	11252019ME		9.31
100-1010-7980	U.S. BANK	Council Reception Supplies (Dollar Tree)	11252019ME		3.29
100-1010-7980	U.S. BANK	Pumpkin Decorating Event Prizes (Starbucks)	11252019ME		20.00
100-1020-7712	U.S. BANK	Spotify	11252019ME		9.99
100-1020-7716	U.S. BANK	Veterans Day Guest Speaker Gift (Smart & Final)	11252019ME		164.85
100-1605-7610	U.S. BANK	Manuel Enriquez CPRS Conf Registration 3/2020	11252019ME		495.00
100-1605-7610	U.S. BANK	Kelly Barnes CPRS Conf Registration 3/2020	11252019ME		495.00
100-1605-7610	U.S. BANK	George Dang CPRS Conf Registration 3/2020	11252019ME		495.00
100-1605-7612	U.S. BANK	Manuel Enriquez CPRS Membership Fees	11252019ME		145.00
100-1605-7614	U.S. BANK	Glue Guns (Amazon)	11252019ME		28.75
100-1605-7730	U.S. BANK	Halloween Howl Candy (Costco)	11252019ME		332.20
100-1605-7730	U.S. BANK	Face Paint/Tattoos (Amazon)	11252019ME		24.04
100-1605-7730	U.S. BANK	Halloween Howl-Black Carpet Runner (Amazon)	11252019ME		25.25
100-1605-7730	U.S. BANK	Halloween Howl Best Costume Prize (Vons)	11252019ME		28.95
100-1605-7730	U.S. BANK	Special Battery (Amazon)	11252019ME		39.41
100-1605-7730	U.S. BANK	Halloween Crafts & Prizes (Oriental Trading Co)	11252019ME		349.67
100-1605-7730	U.S. BANK	Halloween Supplies (Mayflower Distributors)	11252019ME		64.04
100-1605-7730	U.S. BANK	Halloween Howl Supplies (Michael's)	11252019ME		70.61
100-1605-7730	U.S. BANK	Deposit-Christmas Tree Lighting Jumpers (Party On)	11252019ME		580.00
100-1605-7730	U.S. BANK	Halloween Howl Decorations (Amazon)	11252019ME		45.83
100-1605-7730	U.S. BANK	RETURN-Costro Halloween Howl Unused Candy	11252019ME		-186.50
100-1605-7733	U.S. BANK	SC Crackers/Aux Cable/iPhone Aux Cable (Amazon)	11252019ME		36.34
100-1605-7733	U.S. BANK	Command Refill Strips (Amazon)	11252019ME		32.82
100-1605-7735	U.S. BANK	Unity March Guest Speaker Gift (Vons)	11252019ME		155.95
100-1605-7735	U.S. BANK	Six Flags Tickets (Ticket Monster)	11252019ME		330.52
100-1605-7735	U.S. BANK	Unity March Food (Little Caesars)	11252019ME		405.62
100-1605-7741	U.S. BANK	Cross Country Supplies (Amazon)	11252019ME		64.36
100-1605-7980	U.S. BANK	FC Resistance Bands (Amazon)	11252019ME		8.52
100-1610-7618	U.S. BANK	Bike Repair Station Parts (Dero Bike Racks)	11252019ME		211.89
100-1610-7652	U.S. BANK	Recreation Trail Sign (B & H Signs)	11252019ME		1,889.10
				Vendor 4484 - U.S. BANK Total:	16,685.09

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5168 - VERIZONWIRELESS					
100-1020-7713	VERIZONWIRELESS	VW-Museum Phone 11/19/19 - 12/18/19	9842389946		23.98
100-1020-7713	VERIZONWIRELESS	VW-Museum Internet 11/19/19 - 12/18/19	9842389946		37.20
100-1205-7655	VERIZONWIRELESS	VW-Jeff Risley 11/19/19 - 12/18/19	9842389946		36.76
100-1605-7980	VERIZONWIRELESS	VW-George Dang 11/19/19 - 12/18/19	9842389946		36.76
100-1605-7980	VERIZONWIRELESS	VW-AmeriCorps (SC) 11/19/19 - 12/18/19	9842389946		36.76
100-1605-7980	VERIZONWIRELESS	VW-Kelly Barnes 11/19/19 - 12/18/19	9842389946		36.76
100-1805-7980	VERIZONWIRELESS	VW-City Hall (KP) 10/19/19 - 11/18/19	9842389947		53.85
100-1005-7980	VERIZONWIRELESS	VW-Urias Phone 10/19/19 - 11/18/19	9842389948		41.54
100-1005-7980	VERIZONWIRELESS	VW-Lewis iPad 10/19/19 - 11/18/19	9842389948		30.07
100-1005-7980	VERIZONWIRELESS	VW-Urias iPad 10/19/19 - 11/18/19	9842389948		30.08
100-1010-7980	VERIZONWIRELESS	VW-Rocha Phone 10/19/19 - 11/18/19	9842389948		41.54
100-1010-7980	VERIZONWIRELESS	VW-Herrera Phone 10/19/19 - 11/18/19	9842389948		62.84
100-1010-7980	VERIZONWIRELESS	VW-Pascua Phone 10/19/19 - 11/18/19	9842389948		62.84
100-1410-7980	VERIZONWIRELESS	VW-FS Tablet 10/19/19 - 11/18/19	9842389948		30.07
100-1410-7980	VERIZONWIRELESS	VW-FS Mike 10/19/19 - 11/18/19	9842389949		35.34
100-1410-7980	VERIZONWIRELESS	VW-FS Josh 10/19/19 - 11/18/19	9842389949		35.34
100-1410-7980	VERIZONWIRELESS	VW-FS Manny 10/19/19 - 11/18/19	9842389949		35.35
100-1410-7980	VERIZONWIRELESS	VW-FS Gerard 10/19/19 - 11/18/19	9842389949		41.54
100-1410-7980	VERIZONWIRELESS	VW-FS Lamberto 10/19/19 - 11/18/19	9842389949		35.35
100-1205-7655	VERIZONWIRELESS	VW-Emergency Radios 10/19/19 - 11/18/19	9842389944		775.50
100-1005-7980	VERIZONWIRELESS	Reilly-Granicus iPad 11/19/19 - 12/18/19	9842389945		18.60
100-1005-7980	VERIZONWIRELESS	Paras-Granicus iPad 11/19/19 - 12/18/19	9842389945		18.60
100-1010-7980	VERIZONWIRELESS	BV-Granicus iPad 11/19/19 - 12/18/19	9842389945		18.60
100-1010-7980	VERIZONWIRELESS	CH-Granicus iPad 11/19/19 - 12/18/19	9842389945		18.60
100-1010-7980	VERIZONWIRELESS	KP-Granicus iPad 11/19/19 - 12/18/19	9842389945		18.60
100-1010-7980	VERIZONWIRELESS	Admin-Social Media iPad 11/19/19 - 12/18/19	9842389945		18.60
100-1010-7980	VERIZONWIRELESS	City Mgr-Granicus iPad 11/19/19 - 12/18/19	9842389945		18.60
100-1010-7980	VERIZONWIRELESS	ME-Granicus iPad 11/19/19 - 12/18/19	9842389945		18.60
100-1010-7980	VERIZONWIRELESS	KH-Social Media iPad 11/19/19 - 12/18/19	9842389945		18.60
100-1605-7980	VERIZONWIRELESS	SC ActiveNet 11/19/19 - 12/18/19	9842389945		18.60
100-1005-7980	VERIZONWIRELESS	VW-Tzeitel Phone 11/19/19 - 12/18/19	9842389943		39.03
100-1005-7980	VERIZONWIRELESS	VW-TL 11/19/19 - 12/18/19	9842389943		60.33

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1005-7980	VERIZONWIRELESS	VW-Reilly Phone 11/19/19 - 12/18/19	9842389943		39.03
100-1405-7980	VERIZONWIRELESS	VW-CH Phone 11/19/19 - 12/18/19	9842389943		39.03
100-1605-7980	VERIZONWIRELESS	VW-ME Phone 11/19/19 - 12/18/19	9842389943		39.03
100-1815-7980	VERIZONWIRELESS	VW-City Hall 11/19/19 - 12/18/19	9842389943		39.03
Vendor 5168 - VERIZONWIRELESS Total:					1,960.95
Vendor: 1974 - VISION COMMUNICATIONS CO					
100-1205-7650	VISION COMMUNICATIONS C	Vehicle 24 Radio	0744309-IN		1,295.94
Vendor 1974 - VISION COMMUNICATIONS CO Total:					1,295.94
Vendor: 6022 - VORTEX INDUSTRIES INC					
100-1610-7652	VORTEX INDUSTRIES INC	SC Men's Restroom Auto Door Opener Repair	04 - 1391358		1,275.98
Vendor 6022 - VORTEX INDUSTRIES INC Total:					1,275.98
Vendor: 6113 - WARDS SERVICE					
100-1410-7650	WARDS SERVICE	Vehicle 9 PM Service	78288		93.43
100-1410-7650	WARDS SERVICE	Vehicle 18 PM Svc/Intake Manifold/Cooling Svc	78349		2,282.31
100-1410-7650	WARDS SERVICE	Vehicle 7 Smog Certification	78542		59.00
100-1605-7650	WARDS SERVICE	Vehicle 100 Smog Certification	78547		59.00
100-1610-7650	WARDS SERVICE	Vehicle 6 Smog Certification	78551		59.00
100-1205-7650	WARDS SERVICE	Vehicle 23 Smog Certification	78553		59.00
100-1605-7650	WARDS SERVICE	Vehicle 31 Smog Certification	78558		59.00
Vendor 6113 - WARDS SERVICE Total:					2,670.74
Vendor: 0237 - WAXIE SANITARY SUPPLY					
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	78661743		276.11
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	78684915		330.53
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	78688359		804.63
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	78692060		63.41
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	78701744		109.70
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	78721299		620.32
Vendor 0237 - WAXIE SANITARY SUPPLY Total:					2,204.70
Vendor: 4797 - WEX BANK					
100-1405-7650	WEX BANK	Fuel-Cnty Dev 11/1/19 - 11/30/19	62593950		137.88
100-1410-7650	WEX BANK	Fuel-CNG 11/1/19 - 11/30/19	62593950		52.48
100-1605-7650	WEX BANK	Fuel-Parks & Rec 11/1/19 - 11/30/19	62593950		119.67
Vendor 4797 - WEX BANK Total:					310.03
Vendor: 1124 - WS PAVE INC					
100-1410-7900	WS PAVE INC	Repair to MelCanyon & Fish Fire Area	3708		8,850.00
Vendor 1124 - WS PAVE INC Total:					8,850.00
Fund 100 - GENERAL FUND Total:					777,678.32
Fund: 220 - GAS TAX FUN					
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
220-2220-7980	HOME DEPOT CREDIT SERVIC	Project Supplies	6754702		87.53
Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:					87.53
Vendor: 3957 - JCL TRAFFIC SERVICES					
220-2210-7812	JCL TRAFFIC SERVICES	City of Hope Message Board	103003		1,060.00
Vendor 3957 - JCL TRAFFIC SERVICES Total:					1,060.00
Vendor: 5312 - PACIFIC PRODUCTS & SERVICES LLC					
220-2210-7813	PACIFIC PRODUCTS & SERVICE	Regulatory Signs	25967		261.74
220-2210-7812	PACIFIC PRODUCTS & SERVICE	Hardware for Signs	26018		846.45
Vendor 5312 - PACIFIC PRODUCTS & SERVICES LLC Total:					1,108.19

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5887 - PCI					
220-2210-7812	PCI	Retention-Citywide Striping & Marking	21867	201905-Striping/Marking - Str	2,805.10
Vendor 5887 - PCI Total:					2,805.10
Vendor: 4917 - SUPERIOR PAVEMENT MARKINGS INC					
220-2205-8100	SUPERIOR PAVEMENT MARKI	Installation of Stop Signs	12102		4,200.00
Vendor 4917 - SUPERIOR PAVEMENT MARKINGS INC Total:					4,200.00
Vendor: 5168 - VERIZONWIRELESS					
220-2220-7980	VERIZONWIRELESS	VW-Amanda 10/19/19 - 11/18/19	9842389949		41.54
220-2220-7980	VERIZONWIRELESS	VW-Teresa 10/19/19 - 11/18/19	9842389949		41.54
Vendor 5168 - VERIZONWIRELESS Total:					83.08
Fund 220 - GAS TAX FUN Total:					9,343.90
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
240-2410-7915	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		4,845.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		485.00
240-2420-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		400.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2019	6617757		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 Maintenance 10/2019	REPW-19111202053		162.43
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					162.43
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
240-2426-7887	HOME DEPOT CREDIT SERVIC	Deadbolt Replacement-Grocery Outlet LLD	8541809		13.12
240-2405-7888	HOME DEPOT CREDIT SERVIC	Electrical Supplies	6033868		121.22
Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:					134.34

Council Warrant Register By Vendor

Payment Dates: 121119 - 122419

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 3968 - LANDSCAPE WAREHOUSE INC					
240-2410-7888	LANDSCAPE WAREHOUSE INC	Citywide Irrigation Repairs-Thorsen Park	4130923		233.30
Vendor 3968 - LANDSCAPE WAREHOUSE INC Total:					233.30
Vendor: 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC					
240-2410-7891	SITEONE LANDSCAPE SUPPLY	Hunt Dr/Duarte Rd Median Repairs	96124744-001		152.87
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Citywide Irrigation Repair/Encanto Park	96315700-001		277.45
Vendor 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC Total:					430.32
Vendor: 1521 - WEST COAST ARBORISTS INC					
240-2410-7906	WEST COAST ARBORISTS INC	Citywide Tree Trimming	154235		3,958.00
240-2410-7909	WEST COAST ARBORISTS INC	Citywide Tree Trimming	154235		18,782.00
240-2410-7906	WEST COAST ARBORISTS INC	Citywide Tree Trimming	154710		1,296.00
240-2410-7909	WEST COAST ARBORISTS INC	Citywide Tree Trimming	154710		10,970.00
Vendor 1521 - WEST COAST ARBORISTS INC Total:					35,006.00
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					56,602.46
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
Vendor: 4684 - GENTRY BROTHERS INC					
260-2605-8061	GENTRY BROTHERS INC	Removal of Architectural Barriers for ADA 19-20	12122019		41,080.00
260-2605-8061	GENTRY BROTHERS INC	of Architectural Barriers for ADA 19-20	12122019		1,338.45
Vendor 4684 - GENTRY BROTHERS INC Total:					42,418.45
Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:					42,418.45
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 10/2019	201240AL		10,000.00
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					10,000.00
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					10,000.00
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 1491 - AUTOZONE					
440-4405-7650	AUTOZONE	Yard Supplies	2814836944		40.37
Vendor 1491 - AUTOZONE Total:					40.37
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
440-4405-7650	HOME DEPOT CREDIT SERVIC	South Yard Supplies	1383948		28.46
Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:					28.46
Vendor: 6057 - REGIONAL TAP SERVICE CENTER					
440-4405-7980	REGIONAL TAP SERVICE CENT	TAP Card Sales 11/2019	6011505		-6.00
Vendor 6057 - REGIONAL TAP SERVICE CENTER Total:					-6.00
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
440-4405-7887	SUPERIOR PROPERTY SERVICE	Bus Stop Concrete Cleaning	16154		3,375.00
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					3,375.00
Vendor: 5168 - VERIZONWIRELESS					
440-4405-7821	VERIZONWIRELESS	VW-Transit Internet 11/19/19 - 12/18/19	9842389943		55.14
Vendor 5168 - VERIZONWIRELESS Total:					55.14
Fund 440 - PROPOSITION A TRANSIT FUND Total:					3,492.97
Fund: 521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE FUND					
Vendor: 5435 - STATE OF CALIFORNIA					
521-5215-8330	STATE OF CALIFORNIA	Reporting Fee/2019 COP Leas	26832		687.61
Vendor 5435 - STATE OF CALIFORNIA Total:					687.61
Fund 521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE FUND Total:					687.61
Grand Total:					900,223.71

Report Summary**Fund Summary**

Fund	Payment Amount
100 - GENERAL FUND	777,678.32
220 - GAS TAX FUN	9,343.90
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	56,602.46
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDB	42,418.45
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	10,000.00
440 - PROPOSITION A TRANSIT FUND	3,492.97
521 - INFRASTRUCTURE MODERNIZATION DEBT SERVIC	687.61
Grand Total:	900,223.71

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	505.60
100-1005-7980	Other Expenses	277.28
100-1010-7612	Publications and Dues	1,444.46
100-1010-7614	Office Supplies	379.89
100-1010-7650	Vehicle Maintenance	5.84
100-1010-7670	Legal Notices	4,336.00
100-1010-7685	Content Delivery, Netwo	706.20
100-1010-7965	Professional Services	11,284.44
100-1010-7980	Other Expenses	3,595.05
100-1015-7680	City Attorney Legal	28,820.66
100-1015-7684	Code Enforcement Legal	12,566.41
100-1015-7686	Other Legal Services	52,537.90
100-1020-7711	Employee Recognition C	2,204.65
100-1020-7712	Community Information	34.98
100-1020-7713	Historical Museum Bldg	61.18
100-1020-7716	Special Community Even	5,848.78
100-1020-7717	Route 66 Parade	531.08
100-1020-7724	Post Office Parking	115.00
100-1020-7726	Council Cablecasting	34.99
100-1020-7980	Other Expenses	494.06
100-1205-7612	Publications and Dues	285.00
100-1205-7613	Duplications And Photos	2,462.08
100-1205-7615	Emergency Supplies	388.00
100-1205-7636	Uniforms	114.96
100-1205-7650	Vehicle Maintenance	4,298.03
100-1205-7655	Emergency Services	983.94
100-1205-7761	Parking Ticket Collect	10,539.86
100-1205-7762	Parking Pass Kiosk Costs	289.60
100-1205-7779	Youth Programs	3,835.17
100-1205-7780	Animal Control	5,483.47
100-1205-7781	Contract Law Enforceme	361,020.75
100-1205-7782	Crossing Guard Contract	2,454.14
100-1205-7980	Other Expenses	35,501.51
100-1211	Computer Loan Program	1,293.41
100-1405-7610	Travel, Mtgs & Conf	23.96
100-1405-7612	Publications and Dues	571.43
100-1405-7613	Duplications And Photos	96.47
100-1405-7614	Office Supplies	85.11
100-1405-7650	Vehicle Maintenance	1,036.04
100-1405-7800	Building Department Ser	19,646.85
100-1405-7801	Industrial Waste Inspecti	1,578.60
100-1405-7802	NPDES Requirements	2,699.88
100-1405-7965	Professional Services	10,055.90
100-1405-7969	City Engineer	6,088.91
100-1405-7975	Economic Development	3,644.88
100-1405-7980	Other Expenses	114.03

Account Summary

Account Number	Account Name	Payment Amount
100-1410-7612	Publications and Dues	120.00
100-1410-7650	Vehicle Maintenance	4,233.26
100-1410-7656	Emergency Generator	145.00
100-1410-7814	Graffiti Removal	1,715.20
100-1410-7815	Brush Clearance	19,250.00
100-1410-7900	Emergency Cleanup/Mai	16,544.76
100-1410-7980	Other Expenses	313.01
100-1415-7916	Landscape-Sport Park	1,430.00
100-1605-7002	Regular Salaries	153.84
100-1605-7610	Travel, Mtgs & Conf	1,485.00
100-1605-7612	Publications and Dues	145.00
100-1605-7614	Office Supplies	162.37
100-1605-7650	Vehicle Maintenance	292.99
100-1605-7728	Americorp's VIP Progra	1,137.91
100-1605-7730	Special Events	1,975.55
100-1605-7733	Senior Center	604.36
100-1605-7735	Teen Center	1,142.35
100-1605-7739	Publicity	4,924.16
100-1605-7741	Sports/Playground Progr	313.47
100-1605-7744	Nutrition Program Costs	25.73
100-1605-7980	Other Expenses	347.21
100-1610-7616	Pool Supplies	250.00
100-1610-7617	Pool Chemicals	861.49
100-1610-7618	Building Supplies	5,761.75
100-1610-7636	Uniforms	139.51
100-1610-7650	Vehicle Maintenance	138.41
100-1610-7652	Building Maint Services	6,895.35
100-1805-7610	Travel, Mtgs & Conf	1,864.46
100-1805-7612	Publications and Dues	320.00
100-1805-7614	Office Supplies	215.16
100-1805-7654	Audit Services	3,500.00
100-1805-7965	Professional Services	2,373.78
100-1805-7980	Other Expenses	65.85
100-1810-7610	Travel, Mtgs & Conf	35.15
100-1810-7612	Publications and Dues	50.00
100-1810-7614	Office Supplies	205.56
100-1810-7660	Other Services	55.00
100-1815-7632	Software Maintenance	345.19
100-1815-7830	Telephones	1,360.12
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	239.03
100-1825-7613	Duplications And Photos	198.47
100-1825-7614	Office Supplies	15.37
100-1825-7626	Postage	114.75
100-1825-7630	Equipment Lease	1,269.22
100-1825-7631	Equipment Maintenance	907.70
100-1825-7945	Operation Of Acq Prop	41.67
100-2023	EE City Kitty Contributio	45.00
100-2120	Refundable Deposits	7,600.00
100-2121	Pass Through Deposits	74,550.83
100-2124	Gazebo Refundable Dep	50.00
100-2125	Metro Pass Through (TA	76.00
100-2126	Construction and Demol	1,000.00
100-4302	Parking Citations	60.00
100-4406	Restroom & Gazebo Ren	75.00
100-4408	Property Rental	1,710.90
100-5004	Other Revenue	-250.00
220-2205-8100	Other Capital Improvem	4,200.00

Account Summary

Account Number	Account Name	Payment Amount
220-2210-7812	Street Striping & Markin	4,711.55
220-2210-7813	Regulatory Signs	261.74
220-2220-7980	Other Expenses	170.61
240-2405-7888	Repairs-Citywide	121.22
240-2405-7890	Repairs-Traffic Signal	162.43
240-2410-7888	Repairs-Citywide	510.75
240-2410-7891	Repairs-Medians	152.87
240-2410-7906	Tree Trim-Citywide	5,254.00
240-2410-7909	Tree Trim-Residential	29,752.00
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,330.00
240-2420-7914	Landscape Maintenance	345.16
240-2421-7914	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
240-2426-7887	Repairs & Replacements	13.12
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
260-2605-8061	ADA Curb Ramps (Capita	42,418.45
290-2905-7781	Contract Law Enforceme	10,000.00
440-4405-7650	Vehicle Maintenance	68.83
440-4405-7821	Person'l Computr Suppo	55.14
440-4405-7887	Repairs & Replacements	3,375.00
440-4405-7980	Other Expenses	-6.00
521-5215-8330	Other Expenses-Debt Sr	687.61
Grand Total:		900,223.71

Project Account Summary

Project Account Key	Payment Amount
None	762,636.18
201904-Contract Law-Tobacco Grant	1,729.44
201904-Other Exp-Tobacco Grant	1,488.07
201905-Striping/Marking - Street Striping/Mark	2,805.10
201914-Other Expenses-Cal VIP	33,236.08
201914-Sheriff Contract-Cal VIP	17,381.12
201914-Youth Programs-Cal VIP	461.79
201915-Duarte Station Specific Plan-Expense	4,533.31
201935-Prof Svcs-GIS Upgrade	3,685.90
202009- Duarte's Promise - America's Promise Exp	1,137.91
202013-CERT-Emergency Supplies #EP4051 OPR	388.00
202014-PassThru-Verizon-2701 Royal Oaks Cell Tower	990.00
202015-Caltrans Reimb/Connected Corridors Project	67,998.24
250004 - Property Rent - Nextel Rent (Otis Gordon)	1,710.90
250016-Oper of Acq Prop-1229 Pops Road	41.67
Grand Total:	900,223.71



City of Duarte

Council Warrant Register By Account By Fund

Payment Dates 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1605-7741	BOWNET SPORTS - TRIAD SPO	Soccer Net (Replacement)	214152		117.96
100-1605-7980	THE SAUCE CREATIVE SERVICE	Swim Team T-Shirt Design	214200		75.00
100-1605-7733	WILLIAM FLORIAN	Senior Ctr Entertainment	214137		500.00
100-1605-7732	EAGLE PORTABLES INC	City Picnic Portable Toilet Rental	214168		645.00
100-1005-7614	GRAND PRINTING INC	Toney Lewis Business Cards	214177		163.84
100-1005-7614	GRAND PRINTING INC	Liz Reilly Business Cards	214177		163.84
100-1825-7613	GRAND PRINTING INC	Angela Chiaromonte Business Cards	214177		163.84
100-1825-7613	GRAND PRINTING INC	Pedro Cardenas Business Card	214177		95.47
100-1825-7613	GRAND PRINTING INC	Ivan Galeazzi Business Cards	214177		100.98
100-1825-7613	GRAND PRINTING INC	Manuel Enriquez Business Cards	214177		152.80
100-1605-7612	CALIFORNIA PARK & RECREATI	Marilyn Mays Membership 2/1/20 - 1/31/21	214155		150.00
100-1605-7730	WALMART COMMUNITY/SYN	Halloween Howl Supplies	214128		409.16
100-1405-7975	GCR MARKETING NETWORK	Demographics Web App 11/2019 - 11/2020	214174		600.00
100-1605-7741	WALMART COMMUNITY/SYN	Cross Country Supplies	214128		8.18
100-1605-7735	WALMART COMMUNITY/SYN	TC Office Supplies	214128		38.28
100-1605-7730	EAGLE PORTABLES INC	Veterans Day Portable Toilet Rental	214168		135.00
100-1605-7730	WALMART COMMUNITY/SYN	Santa Party Breakfast Holiday Supplies	214128		229.27
100-1605-7733	WALMART COMMUNITY/SYN	Senior Center Supplies	214128		74.22
100-1605-7733	THEODORE SIEGEL	SC 'The Graduate' Screening/Presentation	214144		150.00
100-1605-7980	WALMART COMMUNITY/SYN	FC Ornament Hooks	214128		3.68
100-1605-7730	WALMART COMMUNITY/SYN	Santa Party Breakfast Holiday Supplies	214128		97.91
100-1405-7965	PARCEL QUEST	GIS Renewal	214196		6,500.00
100-1605-7733	WALMART COMMUNITY/SYN	SC Christams Tree Timers	214128		66.25
100-1825-7613	CANON SOLUTIONS AMERICA	Copier Paper	214134		136.88
100-1605-7733	DUARTE PETTY CASH/BINGO	SC Bingo Prize Money	214135		100.00
100-1825-7631	CANON SOLUTIONS AMERICA	TC Copier Maintenance 10/16/19 - 11/15/19	214134		54.47
100-1020-7720	COMMUNITY MEDIA OF THE	Public Access 1/2/20 - 6/30/2	214159		12,250.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-CH 11/201	214130		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-FC/Pool 11/2019	214130		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-SC 11/2019	214130		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-CC 11/2019	214130		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-TC 11/2019	214130		60.00
100-1605-7735	WALMART COMMUNITY/SYN	TC Winter Holidays Festival	214128		15.02
100-1605-7730	WALMART COMMUNITY/SYN	Ornament Hooks	214128		6.13
100-1605-7733	WALMART COMMUNITY/SYN	SC Pool Room Clock	214128		13.01
100-1605-7730	WALMART COMMUNITY/SYN	Tree Lighting Supplies	214128		165.88
100-1020-7710	DUARTE CHAMBER OF COMM	FY20 2nd Payment-Annual Srvc Contract	214165		22,550.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Srvcs 1/2020	214204		564.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 1/2020	214204		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 1/2020	214204		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 1/2020	214204		553.00
100-1605-7735	WALMART COMMUNITY/SYN	TC Kid Cave Room	214128		87.34

Council Warrant Register By Account

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7002	PAMELA ROMERO	CPR Stipend	214197		76.92
100-1020-7716	EAGLE PORTABLES INC	Tree Lighting Event Portable Toilet Rental	214168		870.00
100-1610-7652	ALBERTOS PLUMBING	South Yard Sewer Camera Inspection	214149		340.00
100-1605-7733	WALMART COMMUNITY/SYN	Senior Center Supplies	214128		41.98
100-1605-7733	WALMART COMMUNITY/SYN	Senior Center Supplies	214128		10.35
100-1405-7801	COUNTY OF LOS ANGELES DEP	Industrial Waste Inspections 11/2019	214162		535.80
100-2121	COUNTY OF LOS ANGELES DEP	Connected Corridors Project (CalTrans to Reimburse)	214162	202015-Caltrans Reimb/Conn	7,491.65
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	214158		35.00
100-1610-7618	SMART & FINAL	Meeting Supplies	273		4.99
100-1610-7618	SMART & FINAL	Meeting Supplies	273		46.64
100-1605-7735	SMART & FINAL	Teen Ctr Supplies	273		34.19
100-1610-7618	MAINTEX INC	Street/Park Trash Liners	214185		825.90
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 11/2019	272		10,470.37
100-1015-7686	RUTAN & TUCKER LLP	Duarte Station Specific Plan/EIR Legal 11/2019	272	201915--Legal Svcs-Duarte Sta	6,876.13
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 11/201	272		5,371.45
100-1015-7686	RUTAN & TUCKER LLP	Environmental/Stormwater Litigation (NPDES) 11/19	272		55,893.04
100-1015-7686	RUTAN & TUCKER LLP	City of Hope Legal 11/2019	272		64.00
100-1605-7736	WALMART COMMUNITY/SYN	Fall Recital Supplies & Prizes	214128		264.25
100-1605-7737	CALIFORNIA LIVING MUSEUM	Excursion Zoo Admission	214133		225.00
100-1010-7614	STAPLES ADVANTAGE	Desk Calendar	214203		14.22
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214203		9.13
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214203		15.32
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214203		15.32
100-1605-7736	SMART & FINAL	Fall Recital Refreshments	273		91.99
100-1605-7729	SESAC	2020 Music Licensing Fee	214201		460.00
100-1610-7652	MONROVIA LOCK SHOP	Public Safety Door Repair	214186		210.00
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214203		15.70
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	214203		31.11
100-1605-7733	SMART & FINAL	SC Holiday Party Supplies	273		31.92
100-1605-7730	SMART & FINAL	Santa Party Holiday Event Supplies	273		39.96
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	214129		1,484.91
100-1825-7980	COUNTY OF LOS ANGELES DEP	Sewer Service Charge FY19-20	214163		833.25
100-1610-7618	MAINTEX INC	Janitorial Supplies	214185		1,054.53
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-CC 12/2019	214130		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-CH 12/201	214130		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-FC/Pool 12/2019	214130		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-SC 12/2019	214130		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-TC 12/2019	214130		60.00
100-1410-7810	A1 MAINTENANCE SERVICES	Las Brisas Sweeping 12/2019	214147		58.00
100-1410-7810	A1 MAINTENANCE SERVICES	Las Posadas Sweeping 12/201	214147		58.00
100-1405-7614	STAPLES ADVANTAGE	Credit for Invoice #343152395	214203		-86.03
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	214203		40.46
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214203		81.22
100-1605-7614	STAPLES ADVANTAGE	Scissors/Easel/Pads	214203		16.92
100-1605-7733	STAPLES ADVANTAGE	Scissors/Easel/Pads	214203		39.71
100-1825-7631	CANON SOLUTIONS AMERICA	CH (2) Copier Maintenance 11/16/19 - 12/15/19	214156		769.82
100-1825-7631	CANON SOLUTIONS AMERICA	SC Copier Maintenance 11/16/19 - 12/15/19	214156		57.29
100-1825-7631	CANON SOLUTIONS AMERICA	TC Copier Maintenance 11/16/19 - 12/15/19	214156		49.94
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	273		90.33
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	273		63.61

Council Warrant Register By Account

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7730	SMART & FINAL	Gifts for the Fireman (Holiday Event)	273		12.58
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	214129		74.11
100-1405-7980	ESRI INC	ArcGIS Online Viewer 1/15/20 - 1/14/21	214171		1,500.00
100-1020-7711	KRISTEN PETERSEN	Deposit-Flowers Annual Awards Dinner	214142		175.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	214158		35.00
100-1610-7618	GRAINGER	Light Ballasts-ROP Bldg	214176		73.01
100-4407	JACINTO MACIAS	Sport Field Rent Deposit Refund	214123		100.00
100-1020-7980	KRISTEN PETERSEN	Employee Appreciation Supplies	214125		52.44
100-1805-7610	KRISTEN PETERSEN	Municipal Finance Training	214125		76.56
100-1020-7710	LUDECKE PROPERTY MANAGE	Chamber Lease 1/2020	214184		1,600.00
100-1205-7980	STAPLES ADVANTAGE	Tobacco Program Printing	214203	201904-Other Exp-Tobacco Gr	250.00
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	273		78.61
100-1205-7782	ALL CITY MANAGEMENT SERV	Crossing Guard Srvc 12/1/19 - 12/14/19	276		4,908.27
100-1405-7612	PAPA	Gerard Batista 2020 Membership	214194		50.00
100-1410-7612	PAPA	Joshua Hernandez 2020 Membership	214194		50.00
100-1410-7612	PAPA	Lamberto Flores 2020 Membership	214194		50.00
100-1410-7612	PAPA	Mike Tarr 2020 Membership	214194		50.00
100-1410-7612	PAPA	Manuel Perez 2020 Membership	214194		50.00
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214203		11.15
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214203		16.72
100-1410-7815	GEORGE AND ELIZABETH L GO	Greenbank North & West Slope Brush Clearing	214175		15,000.00
100-1010-7980	SHAFFER AWARDS	Outgoing Commissioners Plaques	214202		168.37
100-1605-7750	INLAND EMPIRE STAGES LTC	Excursion Trans 12/18/19 (Christmas House)	214179		944.35
100-1205-7980	AZUSA PACIFIC UNIVERSITY-C	CalVIP Duarte At-Risk Counseling 7/1/19 - 12/31/19	214150	201914-Other Expenses-Cal V	7,333.00
100-1805-7614	J & J SPORTS & TROPHIES	City Sweater (Admin Srvc)	214180		53.11
100-1205-7650	ADVANTAGE FORD LINCOLN	Vehicle 27 Lift Gate Repair/ABS Repair	214148		1,241.93
100-1205-7636	FSP DESIGNS	Public Safety Staff Uniforms	277		817.51
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214203		67.86
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214203		37.93
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	214203		13.02
100-1605-7614	STAPLES ADVANTAGE	Office Supplies	214203		45.67
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 11/2019 - 12/10/19	214208		1,650.00
100-1020-7711	ANNIE SANCHEZ	Chargers for Employee Awards Dinner	214126		202.00
100-1205-7787	MVP, LLC	Public Safety Lease	214187		12,142.00
100-1205-7779	AIDA TORRES	A Team Youth Trip (Kid's Empire)	214127		387.00
100-1010-7980	ROXANNE BRECEDA	Closed Session Meeting 12/23/19	214132		52.92
100-2120	IRENE MARQUEZ	CC Rent Deposit Refund	214124		500.00
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 12/23/19	214208		550.00
100-1605-7614	STAPLES ADVANTAGE	Brochure Holders	214203		19.70
100-1405-7610	U.S. BANK	Nohemi Hernandez Business Wrtiing 1/30-31/2020	275		299.00
100-1405-7610	U.S. BANK	Yesenia Paez Business Writing 1/30-31/2020	275		299.00

Council Warrant Register By Account

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1405-7610	U.S. BANK	Amanda Hamilton Business Writing 1/30-31/2020	275		299.00
100-1405-7612	U.S. BANK	Hightail-Lg Data Format Transfer	275		15.99
100-1405-7614	U.S. BANK	Office Supplies (Amazon)	275		48.78
100-1405-7975	U.S. BANK	Online Sales Subscription (Shopify)	275		312.00
100-1405-7980	U.S. BANK	City Hall Kitchen Supplies (Target)	275		102.86
100-1005-7650	U.S. BANK	Lewis New Mayors & Council Members Academy 1/2020	274		625.00
100-1010-7965	U.S. BANK	Measure D Domain 1yr Subscription	274		34.95
100-1010-7980	U.S. BANK	Commissioners Interviews 12/10/19 (Corner Bakery)	274		148.08
100-1010-7980	U.S. BANK	Council Holiday Lunch (Old Spaghetti Factory)	274		257.07
100-1020-7711	U.S. BANK	Employee Appreciation Dinner Supplies (Amazon)	274		340.06
100-1020-7712	U.S. BANK	Hootsuite 12/2/19 - 1/1/20	274		14.99
100-1020-7712	U.S. BANK	Facebook Ads	274		12.19
100-1020-7726	U.S. BANK	Adobe Creative Cloud	274		34.99
100-1020-7980	U.S. BANK	Employee Holiday Breakfast (Costco)	274		287.12
100-1020-7980	U.S. BANK	Employee Holiday Breakfast (Smart & Final)	274		320.65
100-1205-7980	U.S. BANK	Facebook Ads (Tobacco Tuesdays)	274	201904-Other Exp-Tobacco Gr	25.00
100-1405-7612	U.S. BANK	Adobe Creative Cloud	274		76.45
100-1405-7980	U.S. BANK	AutoCad Annual Subscription (2) 11/24/19 - 11/23/20	274		1,215.20
100-1605-7733	U.S. BANK	SC Netflix	274		8.75
100-1605-7735	U.S. BANK	TC Netflix	274		12.99
100-1805-7610	U.S. BANK	Kristen Petersen League Conf Parking 12/11/19	274		16.00
100-1805-7610	U.S. BANK	Kristen Petersen Mtg w/City of Monrovia Staff	274		23.61
100-1805-7980	U.S. BANK	Microsoft 365 11/27/19 - 12/26/19	274		12.00
100-1810-7614	U.S. BANK	2019 Tax Forms (Tyler Business)	274		40.14
100-1815-7632	U.S. BANK	Adobe Creative Cloud	274		330.20
100-1815-7632	U.S. BANK	HR/Michelle-Adobe AcroPro	274		14.99
100-1815-7830	U.S. BANK	SC Elevator 911-Vonage	274		20.02
100-1815-7830	U.S. BANK	Airpods-Admin Srvcs/HR (Amazon)	274		315.36
100-1605-7733	DUARTE PIZZA COMPANY	Senior Ctr After Christmas Clean-up	214166		86.37
100-1500	MARILYN MAYS	Advance-Las Vegas Boxing Show	214141		254.00
100-1500	VICTOR VALENZUELA	Avance-Las Vegas Boxing Sho	214145		1,971.00
100-1205-7650	HUNTINGTON & DUARTE INC	Public Safety Fuel/Carwashes	214190		289.32
100-1405-7650	HUNTINGTON & DUARTE INC	Cmty Develop Fuel/Carwashe	214190		65.00
100-1605-7650	HUNTINGTON & DUARTE INC	Parks & Recs Fuel/Carwashes	214190		83.52
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 12/2019	214188		55.00
100-1020-7980	THE BASHFUL BUTLER LLC	Balance-Annual Awards Dinner Catering	214122		3,510.86
100-1205-7650	WARDS SERVICE	Vehicle 22 Smog Test	278		59.00
100-1610-7650	WARDS SERVICE	Vehicle 14 Smog Test	278		59.00
100-2120	ROSIBEL JUAREZ	CC Rent Deposit Refund	214139		500.00
100-1610-8100	ERC ROOFING & WATERPROO	Senior Ctr Roof Replacement	214169		225,431.00
100-2127	ERC ROOFING & WATERPROO	Retention	214169		-11,271.55

Council Warrant Register By Account

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1020-7980	DUARTE RECREATION PETTY C	Staff Employee Breakfast Supplies	214136		83.78
100-1605-7733	DUARTE RECREATION PETTY C	SC Christmas Favor Shred	214136		15.33
100-1605-7736	DUARTE RECREATION PETTY C	Recital Supplies	214136		12.20
100-1605-7741	DUARTE RECREATION PETTY C	Employee Appreciation Lunch (Sports)	214136		136.40
100-1605-7980	DUARTE RECREATION PETTY C	12/19/19 Event Parking	214136		15.00
100-1825-7626	DUARTE RECREATION PETTY C	Plaque Postage	214136		8.30
100-1020-7980	LA-DONUT	Dessert-Annual Awards Dinner 1/1/20	214140		675.00
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	214172		75.00
100-1005-7646	TZEITEL PARAS-CARACCI	Council Vehicle Allowance	214195		75.00
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	214181		75.00
100-1005-7649	BRYAN URIAS	Council Vehicle Allowance	214205		75.00
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	214183		75.00
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	214178		435.00
100-1825-7674	GINNY JOYCE BELBA	Health Insurance Reimbursement	214151		218.00
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	214157		566.00
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	214182		435.00
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	214170		218.00
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	214154		218.00
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	214153		435.00
100-1205-7780	SAN GABRIEL VALLEY HUMAN	Animal Shelter Services 1/202	214199		5,166.67
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	273		88.83
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	273		158.17
100-1205-7650	WARDS SERVICE	Vehicle 27 Smog Test	278		59.00
100-1205-7783	COUNTY OF LOS ANGELES PR	PIP Prgrm DPO Abernathy 10/1/19 - 12/31/19	214164	201914-GAPP-Cal VIP	25,770.16
100-1020-7711	FLOWERS BY SHAREN	Annual Awards Dinner Flower	214138		965.00
100-1020-7711	RAVEN FIERRO AND THE BAN	Annual Awards Dinner Entertainment	214146		1,000.00
100-1020-7980	HECTOR RAMOS	Annual Awards Dinner Bartender	214143		165.00
100-1405-7076	CECILIA CONTRERAS	Tuition Reimbursement	214161		295.14
100-1410-7610	PAPA	Josh Hernandez Pesticide App Seminar 6/24/2020	214193		80.00
100-1410-7610	PAPA	Josh Hernandez Pesticide App Seminar 8/5/2020	214193		80.00
100-1410-7610	PAPA	Josh Hernandez Pesticide App Seminar 2/26/2020	214193		80.00
100-1410-7610	PAPA	Gerard Batista Pesticide App Seminar 2/26/2020	214191		80.00
100-1410-7610	PAPA	Gerard Batista Pesticide App Seminar 6/24/2020	214191		80.00
100-1410-7610	PAPA	Gerard Batista Pesticide App Seminar 8/5/2020	214191		80.00
100-1410-7610	PAPA	Lamberto Flores Pesticide App Seminar 2/26/2020	214192		80.00
100-1410-7610	PAPA	Lamberto Flores Pesticide App Seminar 6/24/2020	214192		80.00
100-1410-7610	PAPA	Lamberto Flores Pesticide App Seminar 8/5/2020	214192		80.00
100-1020-7711	ARCADIA PARTY RENTALS	Awards Dinner Linens & Table	214131		425.10
100-4408	DUARTE UNIFIED SCHOOL DIS	Nextel Lease 1/2020	214167	250004 - Property Rent - Next	1,710.90
100-4302	SUSANA ESTHER VARELA	Citation Reimbursement	214207		53.00

Council Warrant Register By Account

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1500	VICTOR VALENZUELA	Advance-Nat'l Silver Gloves	214206		600.00
100-1810-7672	NEOGOV	Boxing Tournament Governmentjobs.com 2/15/20 - 2/14/21	214189		4,713.22
Fund 100 - GENERAL FUND Total:					466,581.28
Fund: 220 - GAS TAX FUN					
220-2220-7980	STAPLES ADVANTAGE	Office Supplies	214203		85.73
220-2220-7980	STAPLES ADVANTAGE	Office Supplies	214203		70.06
220-2220-7980	STAPLES ADVANTAGE	Office Supplies	214203		74.55
Fund 220 - GAS TAX FUN Total:					230.34
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Repairs 11/2019	214162		4,590.87
240-2426-7810	A1 MAINTENANCE SERVICES	Grocery Outlet Ctr Sweeping 12/2019	214147		747.00
240-2435-7918	GEORGE AND ELIZABETH L GO	Ridgecrest Debris Basin Clearing/Brush Clearing	214175		9,000.00
240-2435-7920	GEORGE AND ELIZABETH L GO	Ridgecrest Debris Basin Clearing/Brush Clearing	214175		4,000.00
240-2405-7888	CONSOLIDATED ELECTRICAL D	Citywide Street Light Supplies/Repairs	214160		1,189.33
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					19,527.20
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-8013	FOOTHILL TRANSIT	9th Installment of 3rd Bus 12/2019	214173		4,523.11
Fund 440 - PROPOSITION A TRANSIT FUND Total:					4,523.11
Fund: 460 - PROPOSITION C TRANSIT FUND					
460-4605-8013	FOOTHILL TRANSIT	9th Installment of 3rd Bus 12/2019	214173		2,544.25
Fund 460 - PROPOSITION C TRANSIT FUND Total:					2,544.25
Fund: 475 - Transit - Measure M					
475-4750-8100	SAFETY NETWORK TRAFFIC SI	CityWide Street Name Sign Project	214198		18,735.00
Fund 475 - Transit - Measure M Total:					18,735.00
Fund: 520 - TOWN CENTER DEBT SERVICE FUND					
520-1100	US BANK NATIONAL ASSOCIAT	COPS 2013 Payment-Less Cash on Hand	271		-7.76
520-5205-8340	US BANK NATIONAL ASSOCIAT	COPS 2013 Payment-Principal	271		71,117.45
520-5205-8350	US BANK NATIONAL ASSOCIAT	COPS 2013 Payment-Interest	271		4,397.58
Fund 520 - TOWN CENTER DEBT SERVICE FUND Total:					75,507.27
Grand Total:					587,648.45

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	466,581.28
220 - GAS TAX FUN	230.34
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	19,527.20
440 - PROPOSITION A TRANSIT FUND	4,523.11
460 - PROPOSITION C TRANSIT FUND	2,544.25
475 - Transit - Measure M	18,735.00
520 - TOWN CENTER DEBT SERVICE FUND	75,507.27
Grand Total:	587,648.45

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7614	Office Supplies	327.68
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7646	Travel & Exp - Paras	75.00
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7649	Travel & Exp - Urias	75.00
100-1005-7650	Travel & Exp - Lewis	700.00
100-1010-7614	Office Supplies	14.22
100-1010-7965	Professional Services	34.95
100-1010-7980	Other Expenses	626.44
100-1015-7680	City Attorney Legal	10,470.37
100-1015-7686	Other Legal Services	68,204.62
100-1020-7710	Chamber Of Commerce	24,150.00
100-1020-7711	Employee Recognition C	3,107.16
100-1020-7712	Community Information	27.18
100-1020-7716	Special Community Even	870.00
100-1020-7720	DCTV	12,250.00
100-1020-7726	Council Cablecasting	2,234.99
100-1020-7980	Other Expenses	5,094.85
100-1205-7636	Uniforms	817.51
100-1205-7650	Vehicle Maintenance	1,649.25
100-1205-7779	Youth Programs	387.00
100-1205-7780	Animal Control	5,166.67
100-1205-7782	Crossing Guard Contract	4,908.27
100-1205-7783	GAPP Program	25,770.16
100-1205-7787	Public Safety Cntr Lease	12,142.00
100-1205-7980	Other Expenses	7,608.00
100-1405-7076	Tuition Reimbursement	295.14
100-1405-7610	Travel, Mtgs & Conf	897.00
100-1405-7612	Publications and Dues	142.44
100-1405-7614	Office Supplies	246.12
100-1405-7650	Vehicle Maintenance	65.00
100-1405-7801	Industrial Waste Inspecti	535.80
100-1405-7965	Professional Services	6,500.00
100-1405-7975	Economic Development	912.00
100-1405-7980	Other Expenses	2,818.06
100-1410-7610	Travel, Mtgs & Conf	720.00
100-1410-7612	Publications and Dues	200.00
100-1410-7810	Street Sweeping	116.00
100-1410-7815	Brush Clearance	15,000.00
100-1500	Advances	2,825.00
100-1605-7002	Regular Salaries	76.92
100-1605-7612	Publications and Dues	150.00
100-1605-7614	Office Supplies	82.29
100-1605-7650	Vehicle Maintenance	83.52
100-1605-7729	Concerts In The Park	460.00
100-1605-7730	Special Events	1,095.89

Account Summary

Account Number	Account Name	Payment Amount
100-1605-7732	City Picnic	645.00
100-1605-7733	Senior Center	1,317.05
100-1605-7735	Teen Center	187.82
100-1605-7736	Recreation Classes	368.44
100-1605-7737	Adult Excursions	225.00
100-1605-7741	Sports/Playground Progr	262.54
100-1605-7750	Bus Rentals	944.35
100-1605-7980	Other Expenses	93.68
100-1610-7618	Building Supplies	3,864.48
100-1610-7636	Uniforms	70.00
100-1610-7650	Vehicle Maintenance	59.00
100-1610-7652	Building Maint Services	1,150.00
100-1610-8100	Other Capital Improvem	225,431.00
100-1805-7610	Travel, Mtgs & Conf	116.17
100-1805-7614	Office Supplies	124.68
100-1805-7980	Other Expenses	12.00
100-1810-7614	Office Supplies	40.14
100-1810-7672	Neogov Program Costs	4,713.22
100-1810-7980	Other Expenses	55.00
100-1815-7632	Software Maintenance	345.19
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	1,888.98
100-1825-7613	Duplications And Photos	649.97
100-1825-7626	Postage	8.30
100-1825-7631	Equipment Maintenance	931.52
100-1825-7674	Retiree Health Insurance	2,525.00
100-1825-7980	Other Expenses	833.25
100-2120	Refundable Deposits	1,000.00
100-2121	Pass Through Deposits	7,491.65
100-2127	Retention Payable	-11,271.55
100-4302	Parking Citations	53.00
100-4407	Sports Field Rentals	100.00
100-4408	Property Rental	1,710.90
220-2220-7980	Other Expenses	230.34
240-2405-7888	Repairs-Citywide	1,189.33
240-2405-7890	Repairs-Traffic Signal	4,590.87
240-2426-7810	Street Sweeping	747.00
240-2435-7918	Fuel Modification	9,000.00
240-2435-7920	Debris Basin/Storm Drai	4,000.00
440-4405-8013	Vehicles (Capital)	4,523.11
460-4605-8013	Vehicles	2,544.25
475-4750-8100	Other Capital Improvem	18,735.00
520-1100	Cash/Invest- Fiscal Agent	-7.76
520-5205-8340	Principal Payments	71,117.45
520-5205-8350	Interest Expense	4,397.58
Grand Total:		587,648.45

Project Account Summary

Project Account Key	Payment Amount
None	538,191.61
201904-Other Exp-Tobacco Grant	275.00
201914-GAPP-Cal VIP	25,770.16
201914-Other Expenses-Cal VIP	7,333.00
201915--Legal Svcs-Duarte StationSpecific Plan	6,876.13
202015-Caltrans Reimb/Connected Corridors Project	7,491.65
250004 - Property Rent - Nextel Rent (Otis Gordon)	1,710.90
Grand Total:	587,648.45



City of Duarte

Council Warrant Register By Vendor By Fund

Payment Dates 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
100-1410-7810	A1 MAINTENANCE SERVICES	Las Brisas Sweeping 12/2019	191919		58.00
100-1410-7810	A1 MAINTENANCE SERVICES	Las Posadas Sweeping 12/201	191920		58.00
Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:					116.00
Vendor: 0091 - ADVANTAGE FORD LINCOLN					
100-1205-7650	ADVANTAGE FORD LINCOLN	Vehicle 27 Lift Gate Repair/ABS Repair	464874/1		1,241.93
Vendor 0091 - ADVANTAGE FORD LINCOLN Total:					1,241.93
Vendor: 1388 - AIDA TORRES					
100-1205-7779	AIDA TORRES	A Team Youth Trip (Kid's Empire)	12/20/2019		387.00
Vendor 1388 - AIDA TORRES Total:					387.00
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	South Yard Sewer Camera Inspection	681253		340.00
Vendor 5561 - ALBERTOS PLUMBING Total:					340.00
Vendor: 6117 - ALL CITY MANAGEMENT SERVICE INC					
100-1205-7782	ALL CITY MANAGEMENT SERV	Crossing Guard Srvcs 12/1/19 - 12/14/19	65613		4,908.27
Vendor 6117 - ALL CITY MANAGEMENT SERVICE INC Total:					4,908.27
Vendor: 6139 - ANNIE SANCHEZ					
100-1020-7711	ANNIE SANCHEZ	Chargers for Employee Awards Dinner	01		202.00
Vendor 6139 - ANNIE SANCHEZ Total:					202.00
Vendor: T0320 - ARCADIA PARTY RENTALS					
100-1020-7711	ARCADIA PARTY RENTALS	Awards Dinner Linens & Table	337712		425.10
Vendor T0320 - ARCADIA PARTY RENTALS Total:					425.10
Vendor: 6066 - AZUSA PACIFIC UNIVERSITY-COMMUNITY COUNSELING CENTER					
100-1205-7980	AZUSA PACIFIC UNIVERSITY-C	CalVIP Duarte At-Risk Counseling 7/1/19 - 12/31/19	101 - 12/20/19	201914-Other Expenses-Cal V	7,333.00
Vendor 6066 - AZUSA PACIFIC UNIVERSITY-COMMUNITY COUNSELING CENTER Total:					7,333.00
Vendor: 6138 - BOWNET SPORTS - TRIAD SPORTS GROUP LLC					
100-1605-7741	BOWNET SPORTS - TRIAD SPO	Soccer Net (Replacement)	0224258		117.96
Vendor 6138 - BOWNET SPORTS - TRIAD SPORTS GROUP LLC Total:					117.96
Vendor: 6006 - BRYAN URIAS					
100-1005-7649	BRYAN URIAS	Council Vehicle Allowance	1/2020		75.00
Vendor 6006 - BRYAN URIAS Total:					75.00
Vendor: 6136 - CALIFORNIA LIVING MUSEUM					
100-1605-7737	CALIFORNIA LIVING MUSEUM	Excursion Zoo Admission	1/8/2020		225.00
Vendor 6136 - CALIFORNIA LIVING MUSEUM Total:					225.00
Vendor: 1563 - CALIFORNIA PARK & RECREATION SOCIETY					
100-1605-7612	CALIFORNIA PARK & RECREATI	Marilyn Mays Membership 2/1/20 - 1/31/21	113492-102319		150.00
Vendor 1563 - CALIFORNIA PARK & RECREATION SOCIETY Total:					150.00
Vendor: 5720 - CANON SOLUTIONS AMERICA INC					
100-1825-7613	CANON SOLUTIONS AMERICA	Copier Paper	146706341		136.88
100-1825-7631	CANON SOLUTIONS AMERICA	TC Copier Maintenance 10/16/19 - 11/15/19	4031179086		54.47
100-1825-7631	CANON SOLUTIONS AMERICA	CH (2) Copier Maintenance 11/16/19 - 12/15/19	4031348136		769.82

Council Warrant Register By Vendor

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1825-7631	CANON SOLUTIONS AMERICA	SC Copier Maintenance 11/16/19 - 12/15/19	4031348137		57.29
100-1825-7631	CANON SOLUTIONS AMERICA	TC Copier Maintenance 11/16/19 - 12/15/19	4031348138		49.94
Vendor 5720 - CANON SOLUTIONS AMERICA INC Total:					1,068.40
Vendor: 0028 - CATHERINE BRATTA					
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	1/2020		435.00
Vendor 0028 - CATHERINE BRATTA Total:					435.00
Vendor: 4050 - CECILIA CONTRERAS					
100-1405-7076	CECILIA CONTRERAS	Tuition Reimbursement	1062020		295.14
Vendor 4050 - CECILIA CONTRERAS Total:					295.14
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4037046455		35.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4037632778		35.00
Vendor 5140 - CINTAS CORPORATION #693 Total:					70.00
Vendor: 5801 - COMMUNITY MEDIA OF THE FOOTHILLS					
100-1020-7720	COMMUNITY MEDIA OF THE	Public Access 1/2/20 - 6/30/2	430		12,250.00
Vendor 5801 - COMMUNITY MEDIA OF THE FOOTHILLS Total:					12,250.00
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DEP	Industrial Waste Inspections 11/2019	REPW-19120902596		535.80
100-2121	COUNTY OF LOS ANGELES DEP	Connected Corridors Project (CalTrans to Reimburse)	REPW-19120902646	202015-Caltrans Reimb/Conn	7,491.65
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					8,027.45
Vendor: 2172 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1825-7980	COUNTY OF LOS ANGELES DEP	Sewer Service Charge FY19-20	IN200000450		833.25
Vendor 2172 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					833.25
Vendor: 1117 - COUNTY OF LOS ANGELES PROBATION DEPARTMENT					
100-1205-7783	COUNTY OF LOS ANGELES PR	PIP Prgm DPO Abernathy 10/1/19 - 12/31/19	DUA1920-02	201914-GAPP-Cal VIP	25,770.16
Vendor 1117 - COUNTY OF LOS ANGELES PROBATION DEPARTMENT Total:					25,770.16
Vendor: 0074 - DUARTE CHAMBER OF COMMERCE					
100-1020-7710	DUARTE CHAMBER OF COMM	FY20 2nd Payment-Annual Srcv Contract	12032019		22,550.00
Vendor 0074 - DUARTE CHAMBER OF COMMERCE Total:					22,550.00
Vendor: 0476 - DUARTE PETTY CASH/BINGO PRIZE					
100-1605-7733	DUARTE PETTY CASH/BINGO	SC Bingo Prize Money	1/2020		100.00
Vendor 0476 - DUARTE PETTY CASH/BINGO PRIZE Total:					100.00
Vendor: 1809 - DUARTE PIZZA COMPANY					
100-1605-7733	DUARTE PIZZA COMPANY	Senior Ctr After Christmas Clean-up	469591		86.37
Vendor 1809 - DUARTE PIZZA COMPANY Total:					86.37
Vendor: 0311 - DUARTE RECREATION PETTY CASH					
100-1020-7980	DUARTE RECREATION PETTY C	Staff Employee Breakfast Supplies	123119		83.78
100-1605-7733	DUARTE RECREATION PETTY C	SC Christmas Favor Shred	123119		15.33
100-1605-7736	DUARTE RECREATION PETTY C	Recital Supplies	123119		12.20
100-1605-7741	DUARTE RECREATION PETTY C	Employee Appreciation Lunch (Sports)	123119		136.40
100-1605-7980	DUARTE RECREATION PETTY C	12/19/19 Event Parking	123119		15.00
100-1825-7626	DUARTE RECREATION PETTY C	Plaque Postage	123119		8.30
Vendor 0311 - DUARTE RECREATION PETTY CASH Total:					271.01
Vendor: 0077 - DUARTE UNIFIED SCHOOL DISTRICT					
100-4408	DUARTE UNIFIED SCHOOL DIS	Nextel Lease 1/2020	83264	250004 - Property Rent - Next	1,710.90
Vendor 0077 - DUARTE UNIFIED SCHOOL DISTRICT Total:					1,710.90

Council Warrant Register By Vendor

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6103 - EAGLE PORTABLES INC					
100-1605-7732	EAGLE PORTABLES INC	City Picnic Portable Toilet Rental	14663		645.00
100-1605-7730	EAGLE PORTABLES INC	Veterans Day Portable Toilet Rental	15087		135.00
100-1020-7716	EAGLE PORTABLES INC	Tree Lighting Event Portable Toilet Rental	15088		870.00
Vendor 6103 - EAGLE PORTABLES INC Total:					1,650.00
Vendor: 1533 - EFREN CASTRO					
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	1/2020		566.00
Vendor 1533 - EFREN CASTRO Total:					566.00
Vendor: 6140 - ERC ROOFING & WATERPROOFING					
100-1610-8100	ERC ROOFING & WATERPROO	Senior Ctr Roof Replacement	1-12312019		225,431.00
100-2127	ERC ROOFING & WATERPROO	Retention	1-12312019		-11,271.55
Vendor 6140 - ERC ROOFING & WATERPROOFING Total:					214,159.45
Vendor: 4438 - ESRI INC					
100-1405-7980	ESRI INC	ArcGIS Online Viewer 1/15/20 - 1/14/21	93752440		1,500.00
Vendor 4438 - ESRI INC Total:					1,500.00
Vendor: 5659 - FLOWERS BY SHAREN					
100-1020-7711	FLOWERS BY SHAREN	Annual Awards Dinner Flower	004		965.00
Vendor 5659 - FLOWERS BY SHAREN Total:					965.00
Vendor: 4039 - FSP DESIGNS					
100-1205-7636	FSP DESIGNS	Public Safety Staff Uniforms	6609		817.51
Vendor 4039 - FSP DESIGNS Total:					817.51
Vendor: 4942 - GCR MARKETING NETWORK					
100-1405-7975	GCR MARKETING NETWORK	Demographics Web App 11/2019 - 11/2020	12		600.00
Vendor 4942 - GCR MARKETING NETWORK Total:					600.00
Vendor: 4115 - GEORGE AND ELIZABETH L GONZALES					
100-1410-7815	GEORGE AND ELIZABETH L GO	Greenbank North & West Slope Brush Clearing	5		15,000.00
Vendor 4115 - GEORGE AND ELIZABETH L GONZALES Total:					15,000.00
Vendor: 0124 - GINNY JOYCE BELBA					
100-1825-7674	GINNY JOYCE BELBA	Health Insurance Reimbursement	1/2020		218.00
Vendor 0124 - GINNY JOYCE BELBA Total:					218.00
Vendor: 1092 - GRAINGER					
100-1610-7618	GRAINGER	Light Ballasts-ROP Bldg	9388761729		73.01
Vendor 1092 - GRAINGER Total:					73.01
Vendor: 5340 - GRAND PRINTING INC					
100-1005-7614	GRAND PRINTING INC	Liz Reilly Business Cards	11043		163.84
100-1005-7614	GRAND PRINTING INC	Toney Lewis Business Cards	11043		163.84
100-1825-7613	GRAND PRINTING INC	Ivan Galeazzi Business Cards	11043		100.98
100-1825-7613	GRAND PRINTING INC	Manuel Enriquez Business Cards	11043		152.80
100-1825-7613	GRAND PRINTING INC	Angela Chiaromonte Business Cards	11043		163.84
100-1825-7613	GRAND PRINTING INC	Pedro Cardenas Business Card	11043		95.47
Vendor 5340 - GRAND PRINTING INC Total:					840.77
Vendor: 5821 - HECTOR RAMOS					
100-1020-7980	HECTOR RAMOS	Annual Awards Dinner Bartender	1/10/2020		165.00
Vendor 5821 - HECTOR RAMOS Total:					165.00
Vendor: 5408 - HUNTINGTON & DUARTE INC					
100-1205-7650	HUNTINGTON & DUARTE INC	Public Safety Fuel/Carwashes	1012		289.32
100-1405-7650	HUNTINGTON & DUARTE INC	Cmty Develop Fuel/Carwashe	1012		65.00

Council Warrant Register By Vendor

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7650	HUNTINGTON & DUARTE INC	Parks & Recs Fuel/Carwashes	1012		83.52
Vendor 5408 - HUNTINGTON & DUARTE INC Total:					437.84
Vendor: 1465 - INLAND EMPIRE STAGES LTC					
100-1605-7750	INLAND EMPIRE STAGES LTC	Excursion Trans 12/18/19 (Christmas House)	54516		944.35
Vendor 1465 - INLAND EMPIRE STAGES LTC Total:					944.35
Vendor: T2668 - IRENE MARQUEZ					
100-2120	IRENE MARQUEZ	CC Rent Deposit Refund	R82715		500.00
Vendor T2668 - IRENE MARQUEZ Total:					500.00
Vendor: 0594 - J & J SPORTS & TROPHIES					
100-1805-7614	J & J SPORTS & TROPHIES	City Sweater (Admin Srvcs)	27068		53.11
Vendor 0594 - J & J SPORTS & TROPHIES Total:					53.11
Vendor: T4103 - JACINTO MACIAS					
100-4407	JACINTO MACIAS	Sport Field Rent Deposit Refund	R82257		100.00
Vendor T4103 - JACINTO MACIAS Total:					100.00
Vendor: 3821 - JACQUELINE BURCKHARD					
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	1/2020		218.00
Vendor 3821 - JACQUELINE BURCKHARD Total:					218.00
Vendor: 0128 - JIM KIRCHNER					
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	1/2020		435.00
Vendor 0128 - JIM KIRCHNER Total:					435.00
Vendor: 1592 - KRISTEN PETERSEN					
100-1020-7711	KRISTEN PETERSEN	Deposit-Flowers Annual Awards Dinner	3676		175.00
100-1020-7980	KRISTEN PETERSEN	Employee Appreciation Supplies	12182019		52.44
100-1805-7610	KRISTEN PETERSEN	Municipal Finance Training	12182019		76.56
Vendor 1592 - KRISTEN PETERSEN Total:					304.00
Vendor: 5890 - LA-DONUT					
100-1020-7980	LA-DONUT	Dessert-Annual Awards Dinner 1/1/20	000392		675.00
Vendor 5890 - LA-DONUT Total:					675.00
Vendor: 1927 - LEVON YOTNAKHPARIAN					
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 11/2019 - 12/10/19	12222019		1,650.00
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 12/23/19	12242019		550.00
Vendor 1927 - LEVON YOTNAKHPARIAN Total:					2,200.00
Vendor: 5060 - LINDA HENDERSON					
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	1/2020		435.00
Vendor 5060 - LINDA HENDERSON Total:					435.00
Vendor: 5698 - LUDECKE PROPERTY MANAGEMENT INC					
100-1020-7710	LUDECKE PROPERTY MANAGE	Chamber Lease 1/2020	1735-huntplaz-0120		1,600.00
Vendor 5698 - LUDECKE PROPERTY MANAGEMENT INC Total:					1,600.00
Vendor: 5868 - MAINTEX INC					
100-1610-7618	MAINTEX INC	Street/Park Trash Liners	756113-00		825.90
100-1610-7618	MAINTEX INC	Janitorial Supplies	756529-00		1,054.53
Vendor 5868 - MAINTEX INC Total:					1,880.43
Vendor: 0285 - MARGARET FINLAY					
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	1/2020		75.00
Vendor 0285 - MARGARET FINLAY Total:					75.00

Council Warrant Register By Vendor

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 4422 - MARILYN MAYS					
100-1500	MARILYN MAYS	Advance-Las Vegas Boxing Show	1/24/2020		254.00
Vendor 4422 - MARILYN MAYS Total:					254.00
Vendor: 5025 - MONROVIA LOCK SHOP					
100-1610-7652	MONROVIA LOCK SHOP	Public Safety Door Repair	23497		210.00
Vendor 5025 - MONROVIA LOCK SHOP Total:					210.00
Vendor: 2461 - MVP, LLC					
100-1205-7787	MVP, LLC	Public Safety Lease	1/2020		12,142.00
Vendor 2461 - MVP, LLC Total:					12,142.00
Vendor: 4607 - NAVIA BENEFIT SOLUTIONS					
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 12/2019	10224231		55.00
Vendor 4607 - NAVIA BENEFIT SOLUTIONS Total:					55.00
Vendor: 5687 - NEOGOV					
100-1810-7672	NEOGOV	Governmentjobs.com 2/15/20 - 2/14/21	SO14108		4,713.22
Vendor 5687 - NEOGOV Total:					4,713.22
Vendor: 1197 - PAMELA ROMERO					
100-1605-7002	PAMELA ROMERO	CPR Stipend	1/2020		76.92
Vendor 1197 - PAMELA ROMERO Total:					76.92
Vendor: 3403 - PAPA					
100-1405-7612	PAPA	Gerard Batista 2020 Membership	12192019		50.00
100-1410-7612	PAPA	Manuel Perez 2020 Membership	12192019		50.00
100-1410-7612	PAPA	Mike Tarr 2020 Membership	12192019		50.00
100-1410-7612	PAPA	Lamberto Flores 2020 Membership	12192019		50.00
100-1410-7612	PAPA	Joshua Hernandez 2020 Membership	12192019		50.00
100-1410-7610	PAPA	Josh Hernandez Pesticide App Seminar 8/5/2020	1-6-20		80.00
100-1410-7610	PAPA	Josh Hernandez Pesticide App Seminar 2/26/2020	1-6-20		80.00
100-1410-7610	PAPA	Josh Hernandez Pesticide App Seminar 6/24/2020	1-6-20		80.00
100-1410-7610	PAPA	Gerard Batista Pesticide App Seminar 2/26/2020	1-6-20a		80.00
100-1410-7610	PAPA	Gerard Batista Pesticide App Seminar 6/24/2020	1-6-20a		80.00
100-1410-7610	PAPA	Gerard Batista Pesticide App Seminar 8/5/2020	1-6-20a		80.00
100-1410-7610	PAPA	Lamberto Flores Pesticide App Seminar 2/26/2020	1-6-20b		80.00
100-1410-7610	PAPA	Lamberto Flores Pesticide App Seminar 8/5/2020	1-6-20b		80.00
100-1410-7610	PAPA	Lamberto Flores Pesticide App Seminar 6/24/2020	1-6-20b		80.00
Vendor 3403 - PAPA Total:					970.00
Vendor: 6019 - PARCEL QUEST					
100-1405-7965	PARCEL QUEST	GIS Renewal	8810-12-2019		6,500.00
Vendor 6019 - PARCEL QUEST Total:					6,500.00
Vendor: 5791 - RAVEN FIERRO AND THE BAND SWEET HARMONY					
100-1020-7711	RAVEN FIERRO AND THE BAN	Annual Awards Dinner Entertainment	1/10/2020		1,000.00
Vendor 5791 - RAVEN FIERRO AND THE BAND SWEET HARMONY Total:					1,000.00
Vendor: T4104 - ROSIBEL JUAREZ					
100-2120	ROSIBEL JUAREZ	CC Rent Deposit Refund	R82948		500.00
Vendor T4104 - ROSIBEL JUAREZ Total:					500.00

Council Warrant Register By Vendor

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 4500 - ROXANNE BRECEDA					
100-1010-7980	ROXANNE BRECEDA	Closed Session Meeting 12/23/19	8396/8399		52.92
Vendor 4500 - ROXANNE BRECEDA Total:					52.92
Vendor: 0196 - RUTAN & TUCKER LLP					
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 11/2019	855445		10,470.37
100-1015-7686	RUTAN & TUCKER LLP	Duarte Station Specific PlanEIR Legal 11/2019	855445	201915--Legal Svcs-Duarte Sta	6,876.13
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 11/201	855446		5,371.45
100-1015-7686	RUTAN & TUCKER LLP	Environmental/Stormwater Litigation (NPDES) 11/19	855447		55,893.04
100-1015-7686	RUTAN & TUCKER LLP	City of Hope Legal 11/2019	855448		64.00
Vendor 0196 - RUTAN & TUCKER LLP Total:					78,674.99
Vendor: 5263 - SAMUEL KANG					
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	1/2020		75.00
Vendor 5263 - SAMUEL KANG Total:					75.00
Vendor: 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY					
100-1205-7780	SAN GABRIEL VALLEY HUMAN	Animal Shelter Services 1/202	1-2020D		5,166.67
Vendor 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY Total:					5,166.67
Vendor: 6137 - SESAC					
100-1605-7729	SESAC	2020 Music Licensing Fee	12122019		460.00
Vendor 6137 - SESAC Total:					460.00
Vendor: 0202 - SHAFFER AWARDS					
100-1010-7980	SHAFFER AWARDS	Outgoing Commissioners Plaques	5435		168.37
Vendor 0202 - SHAFFER AWARDS Total:					168.37
Vendor: 0209 - SMART & FINAL					
100-1610-7618	SMART & FINAL	Meeting Supplies	44002		4.99
100-1610-7618	SMART & FINAL	Meeting Supplies	54187		46.64
100-1605-7735	SMART & FINAL	Teen Ctr Supplies	63353		34.19
100-1605-7736	SMART & FINAL	Fall Recital Refreshments	54738		91.99
100-1605-7733	SMART & FINAL	SC Holiday Party Supplies	55265		31.92
100-1605-7730	SMART & FINAL	Santa Party Holiday Event Supplies	64109		39.96
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	45709		90.33
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	45710		63.61
100-1605-7730	SMART & FINAL	Gifts for the Fireman (Holiday Event)	45711		12.58
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	46249		78.61
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	61985		88.83
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	61986		158.17
Vendor 0209 - SMART & FINAL Total:					741.82
Vendor: 2688 - STAPLES ADVANTAGE					
100-1010-7614	STAPLES ADVANTAGE	Desk Calendar	3433519282		14.22
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3433519284		9.13
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3433519286		15.32
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3433519287		15.32
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3433582304		15.70
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3433582305		31.11
100-1405-7614	STAPLES ADVANTAGE	Credit for Invoice #343152395	3433916301		-86.03
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3433916305		40.46
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3433916306		81.22
100-1605-7614	STAPLES ADVANTAGE	Scissors/Easel/Pads	3433916308		16.92
100-1605-7733	STAPLES ADVANTAGE	Scissors/Easel/Pads	3433916308		39.71
100-1205-7980	STAPLES ADVANTAGE	Tobacco Program Printing	3434069477	201904-Other Exp-Tobacco Gr	250.00
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3434137293		11.15
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3434137294		16.72
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3434412759		67.86

Council Warrant Register By Vendor

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3434412760		37.93
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3434412761		13.02
100-1605-7614	STAPLES ADVANTAGE	Office Supplies	3434412762		45.67
100-1605-7614	STAPLES ADVANTAGE	Brochure Holders	3434485102		19.70
Vendor 2688 - STAPLES ADVANTAGE Total:					655.13
Vendor: 0083 - STEVE ESBENSHADE					
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	1/2020		218.00
Vendor 0083 - STEVE ESBENSHADE Total:					218.00
Vendor: T4105 - SUSANA ESTHER VARELA					
100-4302	SUSANA ESTHER VARELA	Citation Reimbursement	DU020007969		53.00
Vendor T4105 - SUSANA ESTHER VARELA Total:					53.00
Vendor: 5296 - THE BASHFUL BUTLER LLC					
100-1020-7980	THE BASHFUL BUTLER LLC	Balance-Annual Awards Dinner Catering	2059		3,510.86
Vendor 5296 - THE BASHFUL BUTLER LLC Total:					3,510.86
Vendor: 4241 - THE SAUCE CREATIVE SERVICES CORP					
100-1605-7980	THE SAUCE CREATIVE SERVICE	Swim Team T-Shirt Design	3675		75.00
Vendor 4241 - THE SAUCE CREATIVE SERVICES CORP Total:					75.00
Vendor: 5029 - THE TECHNOLOGY DEPOT INC					
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Srvcs 1/2020	12215		564.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 1/2020	12216		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 1/2020	12217		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 1/2020	12218		553.00
Vendor 5029 - THE TECHNOLOGY DEPOT INC Total:					2,106.60
Vendor: 5544 - THEODORE SIEGEL					
100-1605-7733	THEODORE SIEGEL	SC 'The Graduate' Screening/Presentation	1/23/2020		150.00
Vendor 5544 - THEODORE SIEGEL Total:					150.00
Vendor: 6100 - TONEY LEWIS					
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	1/2020		75.00
Vendor 6100 - TONEY LEWIS Total:					75.00
Vendor: 0567 - TZEITEL PARAS-CARACCI					
100-1005-7646	TZEITEL PARAS-CARACCI	Council Vehicle Allowance	1/2020		75.00
Vendor 0567 - TZEITEL PARAS-CARACCI Total:					75.00
Vendor: 4484 - U.S. BANK					
100-1405-7610	U.S. BANK	Amanda Hamilton Business Writing 1/30-31/2020	12262019CH		299.00
100-1405-7610	U.S. BANK	Nohemi Hernandez Business Wrtiing 1/30-31/2020	12262019CH		299.00
100-1405-7610	U.S. BANK	Yesenia Paez Business Writing 1/30-31/2020	12262019CH		299.00
100-1405-7612	U.S. BANK	Hightail-Lg Data Format Transfer	12262019CH		15.99
100-1405-7614	U.S. BANK	Office Supplies (Amazon)	12262019CH		48.78
100-1405-7975	U.S. BANK	Online Sales Subscription (Shopify)	12262019CH		312.00
100-1405-7980	U.S. BANK	City Hall Kitchen Supplies (Target)	12262019CH		102.86
100-1005-7650	U.S. BANK	Lewis New Mayors & Council Members Academy 1/2020	12262019KP		625.00
100-1010-7965	U.S. BANK	Measure D Domain 1yr Subscription	12262019KP		34.95
100-1010-7980	U.S. BANK	Commissioners Interviews 12/10/19 (Corner Bakery)	12262019KP		148.08
100-1010-7980	U.S. BANK	Council Holiday Lunch (Old Spaghetti Factory)	12262019KP		257.07

Council Warrant Register By Vendor

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1020-7711	U.S. BANK	Employee Appreciation Dinner Supplies (Amazon)	12262019KP		340.06
100-1020-7712	U.S. BANK	Facebook Ads	12262019KP		12.19
100-1020-7712	U.S. BANK	Hootsuite 12/2/19 - 1/1/20	12262019KP		14.99
100-1020-7726	U.S. BANK	Adobe Creative Cloud	12262019KP		34.99
100-1020-7980	U.S. BANK	Employee Holiday Breakfast (Costco)	12262019KP		287.12
100-1020-7980	U.S. BANK	Employee Holiday Breakfast (Smart & Final)	12262019KP		320.65
100-1205-7980	U.S. BANK	Facebook Ads (Tobacco Tuesdays)	12262019KP	201904-Other Exp-Tobacco Gr	25.00
100-1405-7612	U.S. BANK	Adobe Creative Cloud	12262019KP		76.45
100-1405-7980	U.S. BANK	AutoCad Annual Subscription (2) 11/24/19 - 11/23/20	12262019KP		1,215.20
100-1605-7733	U.S. BANK	SC Netflix	12262019KP		8.75
100-1605-7735	U.S. BANK	TC Netflix	12262019KP		12.99
100-1805-7610	U.S. BANK	Kristen Petersen League Conf Parking 12/11/19	12262019KP		16.00
100-1805-7610	U.S. BANK	Kristen Petersen Mtg w/City of Monrovia Staff	12262019KP		23.61
100-1805-7980	U.S. BANK	Microsoft 365 11/27/19 - 12/26/19	12262019KP		12.00
100-1810-7614	U.S. BANK	2019 Tax Forms (Tyler Business)	12262019KP		40.14
100-1815-7632	U.S. BANK	Adobe Creative Cloud	12262019KP		330.20
100-1815-7632	U.S. BANK	HR/Michelle-Adobe AcroPro	12262019KP		14.99
100-1815-7830	U.S. BANK	SC Elevator 911-Vonage	12262019KP		20.02
100-1815-7830	U.S. BANK	Airpods-Admin Srvcs/HR (Amazon)	12262019KP		315.36
Vendor 4484 - U.S. BANK Total:					5,562.44

Vendor: 3917 - VICTOR VALENZUELA

100-1500	VICTOR VALENZUELA	Avance-Las Vegas Boxing Sho	1/24/2020		1,971.00
100-1500	VICTOR VALENZUELA	Advance-Nat'l Silver Gloves Boxing Tournament	1/29/20-2/2/20		600.00
Vendor 3917 - VICTOR VALENZUELA Total:					2,571.00

Vendor: 5483 - WALMART COMMUNITY/SYNCB

100-1605-7730	WALMART COMMUNITY/SYN	Halloween Howl Supplies	07195		409.16
100-1605-7741	WALMART COMMUNITY/SYN	Cross Country Supplies	05467		8.18
100-1605-7735	WALMART COMMUNITY/SYN	TC Office Supplies	02876		38.28
100-1605-7730	WALMART COMMUNITY/SYN	Santa Party Breakfast Holiday Supplies	07205		229.27
100-1605-7733	WALMART COMMUNITY/SYN	Senior Center Supplies	06457		74.22
100-1605-7980	WALMART COMMUNITY/SYN	FC Ornament Hooks	02916		3.68
100-1605-7730	WALMART COMMUNITY/SYN	Santa Party Breakfast Holiday Supplies	08120		97.91
100-1605-7733	WALMART COMMUNITY/SYN	SC Christams Tree Timers	00937		66.25
100-1605-7735	WALMART COMMUNITY/SYN	TC Winter Holidays Festival	00170		15.02
100-1605-7730	WALMART COMMUNITY/SYN	Ornament Hooks	00171		6.13
100-1605-7733	WALMART COMMUNITY/SYN	SC Pool Room Clock	02148-120319		13.01
100-1605-7730	WALMART COMMUNITY/SYN	Tree Lighting Supplies	02149		165.88
100-1605-7735	WALMART COMMUNITY/SYN	TC Kid Cave Room	00328		87.34
100-1605-7733	WALMART COMMUNITY/SYN	Senior Center Supplies	00163		41.98
100-1605-7733	WALMART COMMUNITY/SYN	Senior Center Supplies	00164		10.35
100-1605-7736	WALMART COMMUNITY/SYN	Fall Recital Supplies & Prizes	08161		264.25
Vendor 5483 - WALMART COMMUNITY/SYNCB Total:					1,530.91

Vendor: 6113 - WARDS SERVICE

100-1205-7650	WARDS SERVICE	Vehicle 22 Smog Test	78605		59.00
100-1610-7650	WARDS SERVICE	Vehicle 14 Smog Test	78611		59.00
100-1205-7650	WARDS SERVICE	Vehicle 27 Smog Test	78633		59.00
Vendor 6113 - WARDS SERVICE Total:					177.00

Council Warrant Register By Vendor

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0237 - WAXIE SANITARY SUPPLY					
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	78764793		1,484.91
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	78771113		74.11
Vendor 0237 - WAXIE SANITARY SUPPLY Total:					1,559.02
Vendor: 5992 - WESTERN EXTERMINATOR COMPANY					
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-CH 11/201	7602644		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-FC/Pool 11/2019	7602645		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-SC 11/2019	7602646		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-CC 11/2019	7602647		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-TC 11/2019	7602648		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-CC 12/2019	7709038		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-CH 12/201	7709039		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-FC/Pool 12/2019	7709040		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-SC 12/2019	7709041		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Svcs-TC 12/2019	7709704		60.00
Vendor 5992 - WESTERN EXTERMINATOR COMPANY Total:					600.00
Vendor: 3772 - WILLIAM FLORIAN					
100-1605-7733	WILLIAM FLORIAN	Senior Ctr Entertainment	1/16/2020		500.00
Vendor 3772 - WILLIAM FLORIAN Total:					500.00
Fund 100 - GENERAL FUND Total:					466,581.28
Fund: 220 - GAS TAX FUN					
Vendor: 2688 - STAPLES ADVANTAGE					
220-2220-7980	STAPLES ADVANTAGE	Office Supplies	3434137295		85.73
220-2220-7980	STAPLES ADVANTAGE	Office Supplies	3434137296		70.06
220-2220-7980	STAPLES ADVANTAGE	Office Supplies	3434137297		74.55
Vendor 2688 - STAPLES ADVANTAGE Total:					230.34
Fund 220 - GAS TAX FUN Total:					230.34
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
240-2426-7810	A1 MAINTENANCE SERVICES	Grocery Outlet Ctr Sweeping 12/2019	191918		747.00
Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:					747.00
Vendor: 4686 - CONSOLIDATED ELECTRICAL DISTRIBUTORS INC					
240-2405-7888	CONSOLIDATED ELECTRICAL D	Citywide Street Light Supplies/Repairs	3301-529019		1,189.33
Vendor 4686 - CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Total:					1,189.33
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Repairs 11/2019	REPW-19120902921		4,590.87
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					4,590.87
Vendor: 4115 - GEORGE AND ELIZABETH L GONZALES					
240-2435-7918	GEORGE AND ELIZABETH L GO	Ridgecrest Debris Basin Clearing/Brush Clearing	4		9,000.00
240-2435-7920	GEORGE AND ELIZABETH L GO	Ridgecrest Debris Basin Clearing/Brush Clearing	4		4,000.00
Vendor 4115 - GEORGE AND ELIZABETH L GONZALES Total:					13,000.00
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					19,527.20
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 3192 - FOOTHILL TRANSIT					
440-4405-8013	FOOTHILL TRANSIT	9th Installment of 3rd Bus 12/2019	F2802-122019		4,523.11
Vendor 3192 - FOOTHILL TRANSIT Total:					4,523.11
Fund 440 - PROPOSITION A TRANSIT FUND Total:					4,523.11

Council Warrant Register By Vendor

Payment Dates: 122519 - 011420

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 460 - PROPOSITION C TRANSIT FUND					
Vendor: 3192 - FOOTHILL TRANSIT					
460-4605-8013	FOOTHILL TRANSIT	9th Installment of 3rd Bus 12/2019	F2802-122019		2,544.25
Vendor 3192 - FOOTHILL TRANSIT Total:					2,544.25
Fund 460 - PROPOSITION C TRANSIT FUND Total:					2,544.25
Fund: 475 - Transit - Measure M					
Vendor: 6097 - SAFETY NETWORK TRAFFIC SIGNS					
475-4750-8100	SAFETY NETWORK TRAFFIC SI	CityWide Street Name Sign Project	TS-11395		18,735.00
Vendor 6097 - SAFETY NETWORK TRAFFIC SIGNS Total:					18,735.00
Fund 475 - Transit - Measure M Total:					18,735.00
Fund: 520 - TOWN CENTER DEBT SERVICE FUND					
Vendor: 1035 - US BANK NATIONAL ASSOCIATION					
520-1100	US BANK NATIONAL ASSOCIAT	COPS 2013 Payment-Less Cash on Hand	1528077		-7.76
520-5205-8340	US BANK NATIONAL ASSOCIAT	COPS 2013 Payment-Principal	1528077		71,117.45
520-5205-8350	US BANK NATIONAL ASSOCIAT	COPS 2013 Payment-Interest	1528077		4,397.58
Vendor 1035 - US BANK NATIONAL ASSOCIATION Total:					75,507.27
Fund 520 - TOWN CENTER DEBT SERVICE FUND Total:					75,507.27
Grand Total:					587,648.45

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	466,581.28
220 - GAS TAX FUN	230.34
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	19,527.20
440 - PROPOSITION A TRANSIT FUND	4,523.11
460 - PROPOSITION C TRANSIT FUND	2,544.25
475 - Transit - Measure M	18,735.00
520 - TOWN CENTER DEBT SERVICE FUND	75,507.27
Grand Total:	587,648.45

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7614	Office Supplies	327.68
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7646	Travel & Exp - Paras	75.00
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7649	Travel & Exp - Urias	75.00
100-1005-7650	Travel & Exp - Lewis	700.00
100-1010-7614	Office Supplies	14.22
100-1010-7965	Professional Services	34.95
100-1010-7980	Other Expenses	626.44
100-1015-7680	City Attorney Legal	10,470.37
100-1015-7686	Other Legal Services	68,204.62
100-1020-7710	Chamber Of Commerce	24,150.00
100-1020-7711	Employee Recognition C	3,107.16
100-1020-7712	Community Information	27.18
100-1020-7716	Special Community Even	870.00
100-1020-7720	DCTV	12,250.00
100-1020-7726	Council Cablecasting	2,234.99
100-1020-7980	Other Expenses	5,094.85
100-1205-7636	Uniforms	817.51
100-1205-7650	Vehicle Maintenance	1,649.25
100-1205-7779	Youth Programs	387.00
100-1205-7780	Animal Control	5,166.67
100-1205-7782	Crossing Guard Contract	4,908.27
100-1205-7783	GAPP Program	25,770.16
100-1205-7787	Public Safety Cntr Lease	12,142.00
100-1205-7980	Other Expenses	7,608.00
100-1405-7076	Tuition Reimbursement	295.14
100-1405-7610	Travel, Mtgs & Conf	897.00
100-1405-7612	Publications and Dues	142.44
100-1405-7614	Office Supplies	246.12
100-1405-7650	Vehicle Maintenance	65.00
100-1405-7801	Industrial Waste Inspecti	535.80
100-1405-7965	Professional Services	6,500.00
100-1405-7975	Economic Development	912.00
100-1405-7980	Other Expenses	2,818.06
100-1410-7610	Travel, Mtgs & Conf	720.00
100-1410-7612	Publications and Dues	200.00
100-1410-7810	Street Sweeping	116.00
100-1410-7815	Brush Clearance	15,000.00
100-1500	Advances	2,825.00
100-1605-7002	Regular Salaries	76.92
100-1605-7612	Publications and Dues	150.00
100-1605-7614	Office Supplies	82.29
100-1605-7650	Vehicle Maintenance	83.52
100-1605-7729	Concerts In The Park	460.00
100-1605-7730	Special Events	1,095.89

Account Summary

Account Number	Account Name	Payment Amount
100-1605-7732	City Picnic	645.00
100-1605-7733	Senior Center	1,317.05
100-1605-7735	Teen Center	187.82
100-1605-7736	Recreation Classes	368.44
100-1605-7737	Adult Excursions	225.00
100-1605-7741	Sports/Playground Progr	262.54
100-1605-7750	Bus Rentals	944.35
100-1605-7980	Other Expenses	93.68
100-1610-7618	Building Supplies	3,864.48
100-1610-7636	Uniforms	70.00
100-1610-7650	Vehicle Maintenance	59.00
100-1610-7652	Building Maint Services	1,150.00
100-1610-8100	Other Capital Improvem	225,431.00
100-1805-7610	Travel, Mtgs & Conf	116.17
100-1805-7614	Office Supplies	124.68
100-1805-7980	Other Expenses	12.00
100-1810-7614	Office Supplies	40.14
100-1810-7672	Neogov Program Costs	4,713.22
100-1810-7980	Other Expenses	55.00
100-1815-7632	Software Maintenance	345.19
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	1,888.98
100-1825-7613	Duplications And Photos	649.97
100-1825-7626	Postage	8.30
100-1825-7631	Equipment Maintenance	931.52
100-1825-7674	Retiree Health Insurance	2,525.00
100-1825-7980	Other Expenses	833.25
100-2120	Refundable Deposits	1,000.00
100-2121	Pass Through Deposits	7,491.65
100-2127	Retention Payable	-11,271.55
100-4302	Parking Citations	53.00
100-4407	Sports Field Rentals	100.00
100-4408	Property Rental	1,710.90
220-2220-7980	Other Expenses	230.34
240-2405-7888	Repairs-Citywide	1,189.33
240-2405-7890	Repairs-Traffic Signal	4,590.87
240-2426-7810	Street Sweeping	747.00
240-2435-7918	Fuel Modification	9,000.00
240-2435-7920	Debris Basin/Storm Drai	4,000.00
440-4405-8013	Vehicles (Capital)	4,523.11
460-4605-8013	Vehicles	2,544.25
475-4750-8100	Other Capital Improvem	18,735.00
520-1100	Cash/Invest- Fiscal Agent	-7.76
520-5205-8340	Principal Payments	71,117.45
520-5205-8350	Interest Expense	4,397.58
Grand Total:		587,648.45

Project Account Summary

Project Account Key	Payment Amount
None	538,191.61
201904-Other Exp-Tobacco Grant	275.00
201914-GAPP-Cal VIP	25,770.16
201914-Other Expenses-Cal VIP	7,333.00
201915--Legal Svcs-Duarte StationSpecific Plan	6,876.13
202015-Caltrans Reimb/Connected Corridors Project	7,491.65
250004 - Property Rent - Nextel Rent (Otis Gordon)	1,710.90
Grand Total:	587,648.45

MEMORANDUM

TO: Mayor and Councilmembers

FROM: Manuel Enriquez, Interim Successor City Manager

DATE: January 9, 2020

SUBJECT: Conference Attendance – City Council Meeting of January 14, 2020

San Gabriel Valley Council of Governments
Regional Housing Trust & Affordable Housing Forum
February 13, 2020
Glendora Public Library, Glendora

Cost: \$20 per person (Free for SGVCOG Governing Board members)

REGIONAL HOUSING TRUST & AFFORDABLE HOUSING FORUM

SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS

Thursday, February 13, 2020

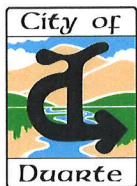
9:00am to 1:00pm

Glendora Public Library - Bidwell Forum

\$20.00 Admissions (Free for SCVCOG Governing Board Members)
RSVP: <https://sgvcog-housingforum.eventbrite.com>

For more information, please call (626) 457-1800





AGENDA MEMO

TO: MAYOR & MEMBERS OF THE DUARTE CITY COUNCIL
FROM: Victoria Rocha, Management Analyst
SUBJECT: Service Line Warranties of America Program
DATE: January 14, 2020

RECOMMENDATION: Insofar that City Council would like to terminate the contract with Service Line Warranties of America (SLWA), staff recommends that Council approve staff submitting a written notice of plan termination to SLWA by June 17, 2020, 90 days prior to the end of the City's contract term.

BACKGROUND: In 2014, City Council directed staff to research the National League of Cities Service Line Warranty Program administered through Utility Service Partners (note: the company was acquired by HomeServe in 2016). In 2015, City staff and Utility Service Partners conducted presentations about the program to City Council, including what the policies covered, market costs versus cost-savings through the partnership, and optional benefits to the City. In partnering with SLWA, residents would receive about a \$1.50 discount on their policies. Councilmembers discussed the benefits of the program to residents and whether to accept the \$0.75 royalty per policy, per month, which would be paid in a lump sum at the end of each calendar year.

After the discussion, City Council authorized the City Manager to execute a Market License Agreement with SLWA including to receive royalties which went into effect in 2016. The market license agreement allows SLWA to use the City of Duarte logo on their marketing materials. Mailers are sent out to homeowners in two campaigns per year. The actual contractual relationship if a resident purchases a policy is between SLWA and the individual consumer, not the City. In addition to the licensing agreement, the City supported marketing efforts through advertising in City outlets such as Duarte eNews and the City website. These efforts were to both promote the program and to clarify to residents that the insurance was not a City program, nor was it required.

DISCUSSION: Residents have the option to purchase three different types of policies – water line, sewer line, and in-home plumbing. Most homeowners insurance policies exclude coverage for sewer lines, unless a homeowner has explicitly added a rider to their insurance policy to cover sewer backup. As of December 11, 2019, there were 126 residents enrolled in 201 active policies. As of October 31, 2019, there had been 31 claims completed, saving residents \$19,228 in repair costs.

Currently, through this partnership, an external water line policy costs \$6.33 and the external sewer line coverage is \$9.33. If the City were to terminate the agreement, residents that are currently enrolled would remain eligible, but they would see an increase to their policies upon renewal to the at-market price, which, as of right now, is \$1.50-1.75 per month. If their coverage were to lapse or cancel for any reason, they would be ineligible for the coverage at the City partnership rate and no new customers would be enrolled.

As an alternative, the City can convert the agreement to a non-royalty agreement and forego the \$0.75 per policy, per month royalty. If the City chooses to do so, this \$0.75 would be passed back to the customer through an additional discount in their policy price. The external water line coverage would become \$5.58 per month and the external sewer line coverage would become \$8.58 per month.

The City has received the following royalty checks:

2016 - \$1,139.73

2017 - \$715.67

2018 - \$1,179.18

2019 (activity through Nov. 2019) - \$2,309.70

Total - \$5,344.28

A chief concern raised by Council at the November 26, 2019 City Council meeting was complaints from residents regarding the use of the City logo on marketing materials. Residents were unsure if these letters were coming from the City as a required program and, thus, the use of public funds for advertising. This complaint had been brought to the attention of the City Manager's Office in fall 2018, which resulted in a change to the spring and fall 2019 marketing. After negotiations, SLWA discontinued using the Duarte logo on the envelope but was still allowed licensing to use the logo on the letters. The letters state italicized and in bold, "The option for purchase to deal with these types of emergencies is completely voluntary and not required by the City of Duarte." Attachments A and B show the changes made to the mailers.

FISCAL IMPACT: In taking the average of all four royalty checks, the City would not receive about \$1,340 a year in amending the agreement to forgo the royalties or in terminating the agreement.

ATTACHMENTS:

Attachment A – 2016 Spring Campaign Letter Template

Attachment B – 2019 Fall Campaign Letter Template



City of Anywhere

ATTACHMENT A

State



T1 P1*****AUTO**5-DIGIT 26301

John Smith
987 Main Street
Anytown, ST 12345



Contact ID: 1234567

Re: Sewer Service Line Repair
Coverage for [City] Homeowners

Reminder - Please disregard if you have already enrolled

Dear [Customer Name]:

Did you know that necessary repairs to the sewer line that runs between your home and the public utility connection are the responsibility of the homeowner? These lines have been subjected to the same elements that have caused our public service lines to decay – age, ground shifting, root invasion, fluctuating temperatures and more.

As a [City Name] homeowner and city official, I understand the importance of water conservation and protecting the environment. While efforts are underway in many communities to improve public water and sewer systems, these fixes don't address the sewer line located on your property. Homeowners can spend from hundreds to upwards of \$3,500 to repair a broken or leaking sewer line on their property – and that can be hard on a budget.

This is why I am pleased to introduce a new voluntary service line repair program which provides repair coverage for your outside sewer line, up to \$4,000 per incident with no deductibles. The Service Line Warranties of America (SLWA) Sewer Line Warranty Program is the only service line protection program for homeowners fully supported by [City Name] and endorsed by the National League of Cities. The program provides coverage 24 hours a day, 365 days a year.

SLWA, an independent organization, administers the program and is an accredited BBB organization with an A+ rating. SLWA has helped more than 100,000 homeowners across the country save over \$64 million in service line repair costs.

Pay just \$0.00 per month – a savings of more than XX% on the standard price, or save even more with an annual payment of \$0.00 – a savings of more than XX%. Plus, we'll waive the 30-day waiting period, so you'll get immediate coverage! To receive these benefits, enroll by [DATE].

Enroll in this optional program by returning the completed bottom portion of this letter in the enclosed envelope or call 1-800-000-000 to speak with an SLWA agent Monday through Friday 9:00 am to 5:00 pm. Or visit www.slwofa.com where you can enroll online – and learn about other service line warranty products available in your area!

Sincerely,

City Official Name
City Official Title

Complete warranty terms and conditions will be provided following enrollment. Program participation may be terminated at any time. You have 30 days from the date you enroll to receive a full refund. After 30 days, you will be reimbursed the pro rata share of any amount you paid for any portion of the warranty period subject to cancellation.

– ✂ – Cut here

[LETTERCD]



John Smith
987 Main Street
Anytown, ST 12345
Contact ID: 1234567

To enroll or to view the Terms and Conditions, please visit www.slwofa.com.

Please mark your selection:

- ☐ Yes, please enroll me in the Sewer Line Warranty for just \$_____ per month.
- ☐ I want to save more. Enroll me in the Sewer Line Warranty for \$_____ per year.

I certify to the best of my knowledge that my line is in good working order.

Signature: _____

Email: _____

Date: _____

To protect your privacy, we do not share your information.



For
City of Duarte
Homeowners



ATTACHMENT B



4Q



Important Information for Duarte Homeowners



<<MR. SAMPLE A SAMPLE_XX>>
<<MAIL_ADDRESS1_XXXXXXX>>
<<MAIL_ADDRESS2_XXXXXXX>>
<<MAIL_CITY_XX, ST ZIP>>



Please reply by:
<<Month X, XXXX>>

Dear <<Mr. Sample>>,

This letter contains important information about your responsibilities as a homeowner in the event of an emergency with your water service or sewer/septic line.

The exterior water service and sewer/septic lines, which run from your utility's point of maintenance to your home, are your responsibility. If you were unfortunate enough to suffer a leak, break or clog in these lines, it would be up to you to find a plumber and get the lines repaired.

The City of Duarte has partnered with SLWA Insurance Services (SLWA) to help eligible homeowners be prepared and have the best possible service in the case of such an emergency. So you're invited to enroll in Exterior Water Service Line Coverage and Exterior Sewer/Septic Line Coverage from SLWA. Accept this *optional* coverage and you'll receive as many service calls as you need up to \$8,500 per call for covered water service or well line repairs, and as many service calls as you need up to \$8,500 per call for covered sewer/septic line repairs (30-day wait includes a money-back guarantee for both) and no deductible. You will also have access to a 24/7, 365-day-a-year emergency repair service hotline. Once you have made your service call, SLWA will take care of your covered repair, dispatching a qualified plumber to your home and paying the bill directly. Peace of mind starting for as little as \$6.33 per month. Your emergency is dealt with and your water service or sewer/septic line is back to normal. ***The option for purchase to deal with these types of emergencies is completely voluntary and not required by the City of Duarte.***

In the event of an emergency, these plans can save you a significant amount of money—a service line replacement may cost you thousands of dollars. They can also save you the time of finding a plumber, which can be difficult in the best of times, let alone in an emergency. Having these plans also helps eliminate worry, as you can be sure of a professional job completed by local, licensed and insured plumbers. These are the only service line protection programs for homeowners fully supported by the City of Duarte.

Please take the time to read the information on the back of this letter. If you would like to sign up for a plan, simply complete and return the enclosed form or call toll-free 1-844-257-8796. I certainly hope that you never have an exterior water service or sewer/septic line emergency, but if you should ever have a problem, you'll be glad you're covered. These programs are managed by SLWA, and no public funds were used for the mailing of this letter.

For fastest processing, please visit www.slwofa.com.

Sincerely,

Scott Van Stratten
Customer Service
SLWA Insurance Services

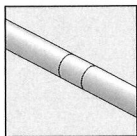
SLWA Insurance Services ("SLWA"), California License #0L71169, with corporate offices located at 4000 Town Center Boulevard, Suite 400, Canonsburg, PA 15317, is an *independent company separate from your local utility or community* and offers and administers this optional home protection plan as an authorized representative of Virginia Surety Company, Inc., 175 West Jackson Blvd., 8th Floor, Chicago, IL 60604, the home protection plan issuer. Your choice of whether to participate in this plan will not affect any service you have with your local utility or community.

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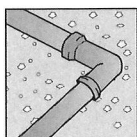
RX RX4262_Choice_Blue_Pack

What would you do in an exterior line emergency?

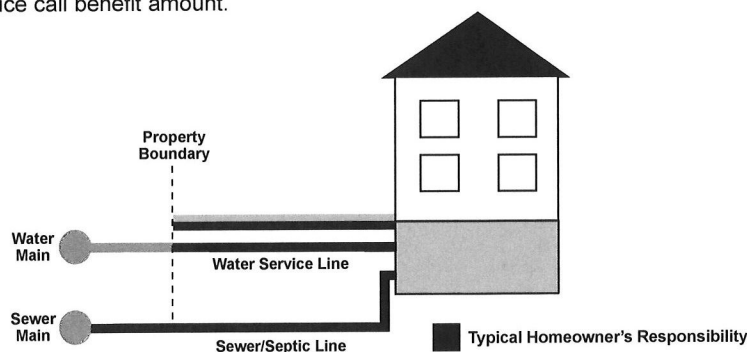
The illustration shows where things may go wrong with your exterior lines and how much a licensed and insured plumber would typically charge customers who don't have coverage. How would you cope if it happened to you? With coverage, it's not something to worry about; you'll have no bill to pay for covered repairs up to the service call benefit amount.



Replace water service line (26–100 ft.)
\$2,585
Plan Members:
No Charge*



Replace sewer/septic line (26–75 ft.)
\$3,389
Plan Members:
No Charge*



*National average repair costs within the SLWA network as of March 2018. No charge for covered repairs up to the service call benefit amount.

The water and sewer/septic lines beyond the property boundary may be an additional responsibility of the homeowner and are included in this coverage. Septic tanks, leaching fields, pumps or grinders are not covered.

Take A Look At The Benefits You'll Receive	Exterior Water Service Line Coverage	Exterior Sewer/Septic Line Coverage
1. Covered Repairs – Guaranteed for one full year.	✓	✓
2. 24-Hour Emergency Repair Service Hotline – Open 24 hours a day, 365 days a year.	✓	✓
3. Our Promise to You – Simply call SLWA toll-free at 1-844-257-8796 any time, and your coverage can be canceled at your request.	✓	✓

Visit www.slwofa.com to protect your exterior lines
Or call toll-free 1-844-257-8796 | Available: MON-FRI 8AM-5PM PST

Important Questions & Answers

What am I responsible for?

As a homeowner, you are responsible for your exterior water service line and exterior sewer/septic line. If the service lines beyond the property boundary to the main connections are also the responsibility of the homeowner, then they will be covered up to the benefit amount.

Does my homeowners insurance cover this?

Most basic homeowners insurance policies do not cover repair or replacement due to normal wear and tear of these lines.

Does this coverage include well lines?

Yes, coverage provides for repair or replacement of either water service or well lines, as explained in the "What should I know about this coverage?" section.

Who is eligible for coverage?

An owner of both a residential home permanently secured to the ground and the land it is located on may be eligible for coverage. Recreational vehicles or homes on wheels and properties used for commercial purposes are not eligible for coverage. In GA, residential properties containing more than two dwelling units are not eligible. In IA, residential properties containing more than four dwelling units are not eligible. Your property is not eligible if you are aware of any pre-existing conditions, defects or deficiencies with your exterior water service or sewer/septic lines or have had any roots removed from your exterior sewer/septic line prior to enrollment. If you live in a development community with a condominium, co-op or homeowners association, your exterior water service line or exterior sewer/septic line may not be an individual homeowner's responsibility, so please check with your association before accepting this coverage. If you live in a multi-family structure and do not own the entire structure, it will be your responsibility to provide SLWA Insurance Services (SLWA) with a signed release from all other homeowners for any work which may affect their portion of the structure.

What should I know about this coverage?

Coverage is for the following exterior lines, for which you have sole responsibility, that are damaged due to normal wear and tear, not accident or negligence. **Exterior Water Service Line Coverage:** Coverage provides, up to the benefit amount, for the covered cost to repair or replace a leaking, low pressure, or permanently blocked exterior water service line from your utility's responsibility or external wall of your well casing to the external wall of your home. **Exterior Sewer/Septic Line Coverage:** Coverage provides, up to the benefit amount, for the covered cost to repair or replace a leaking or permanently blocked sewer line that takes wastewater away from the exit point within your home up to your utility's responsibility, or septic line that takes wastewater away from the exit point within your home up to the point of connection to the septic tank on your property.

Not covered: Damage from accidents, negligence or otherwise caused by you, others or unusual circumstances and the product-specific exclusions below. **Exterior Water**

Service Line Not Covered: Repair to any water line that branches off the main water service line, thawing of frozen pipes, and any shared water line that provides service to multiple properties or secondary buildings. Additional exclusions apply. **Exterior Sewer/Septic Line Not Covered:** Septic tanks; leach fields; grinder pumps; lift stations, or any non-conforming drain line, such as a basement or storm drain; repairs to any line that branches off the main line; and lines that provide service to multiple properties or secondary buildings. Additional exclusions apply. Disputes resolved by arbitration, without class action or jury trial, unless otherwise stated in your full Terms and Conditions. To see full Terms and Conditions with complete coverage and exclusion details prior to enrolling call 1-844-257-8796 or go to www.slwaterrms.com.

When can I make a service call?

Your plan(s) start the day your form is processed, and there is an initial 30-day waiting period before you can make a service call, giving you 11 months of coverage during the first year. Upon renewal/reactivation (if applicable), you will not be subject to a waiting period.

What is the cancellation policy?

You may cancel either plan within 30 days of your start date for a full refund of the cancelled plan(s) (less any claims paid, where applicable). Cancellations after the first 30 days will be effective at the end of the then-current billing month, and you will be entitled to a prorata refund of the cancelled plan(s) less any claims paid (where applicable). You may also contact SLWA to cancel if you find your utility or municipality provides similar coverage to you at no charge, and you will receive a refund less any claims paid (where applicable).

What is the term of my service agreement?

The plan is annual. For E-Z Pay/Direct Pay, credit card or debit card customers, unless you cancel, your plan automatically renews annually at the then-current renewal price with your same payment terms.

What is E-Z Pay/Direct Pay?

E-Z Pay/Direct Pay is a paperless and stress-free way to pay for your coverage. Payments are automatically debited from the bank/checking account of your choice as your payment becomes due, at no additional cost.

What quality of repair can I expect?

Local, licensed and insured plumbers perform covered repairs, which are guaranteed against defects in materials and workmanship for one year.

Who is SLWA Insurance Services?

SLWA Insurance Services, with corporate offices located at 4000 Town Center Boulevard, Suite 400, Canonsburg, PA 15317, is an independent company, separate from your city, local utility or municipality, providing emergency home repair services and protection solutions to homeowners across the U.S. If you would prefer not to receive solicitations from SLWA, please call 1-844-257-8796.

DUARTE CITY COUNCIL – INTERGOVERNMENTAL ORGANIZATIONS

AREA “D” EMERGENCY SERVICES

City Manager *Representative*
Full Council *Alternates*

CALIFORNIA CONTRACT CITIES

Liz Reilly *Delegate*
Full Council *Alternates*
3rd Wednesday - 7:00 p.m.

CITY SELECTION COMMITTEE (COUNTY)

Tzeitel Paras-Caracci *Delegate*
Full Council *Alternates*
3 or 4 times a year, at the call of the Chairman

COMMUNITY EDUCATION COUNCIL

Tzeitel Paras-Caracci *Representative*
Toney Lewis *Alternate*

DUARTE COMMUNITY COORDINATING COUNCIL

Bryan Urias *Representative*
Toney Lewis *Alternate*
4th Monday – 7:00 p.m.

DUARTE COMMUNITY SERVICE COUNCIL

Samuel Kang *Representative*
Bryan Urias *Alternate*

DUARTE EDUCATION FOUNDATION

Margaret Finlay *Representative*
Liz Reilly *Alternate*
1st Monday - 5:30 p.m.

FOOTHILL EMPLOYMENT AND TRAINING CONSORTIUM

John Fasana *Delegate*
Samuel Kang *Alternate*

FOOTHILL TRANSIT – \$150/mtg (4/yr)

Tzeitel Paras-Caracci *Delegate*
Toney Lewis *Alternate*

GOLD LINE PHASE II JPA – \$100/mtg (1/mo)

Tzeitel Paras-Caracci *Delegate*
Bryan Urias *Alternate*
2nd Thursday/month – 11:30 a.m.

JOINT POWERS INSURANCE AUTHORITY

Margaret Finlay *Director*
City Manager/Full Council *Alternates*
Annual Meeting – July

LEAGUE OF CALIFORNIA CITIES

Samuel Kang *Delegate*
Full Council *Alternates*
1st Thursday - 7:00 p.m.

SGV COUNCIL OF GOVERNMENTS - \$50/mo

John Fasana *Governing Board Rep.*
Margaret Finlay *Alt. Governing Board Rep.*
3rd Thursday - 6:00 p.m.

SGV ECONOMIC PARTNERSHIP

Bryan Urias *Representative*
Toney Lewis *Alternate*
2nd Tuesday of odd months – 12:00 noon

SGV VECTOR CONTROL DISTRICT - \$100/mo

Margaret Finlay *Representative*
(Appointments made upon occurrence of a vacancy)
2nd Friday – 7:00 a.m.

SANITATION DISTRICTS #15 AND #22 - \$250/mo

Tzeitel Paras-Caracci *Director*
Margaret Finlay *Alternate*
4th Wednesday - 1:30 p.m.

SO. CAL. ASSOCIATION OF GOVERNMENTS

Margaret Finlay *Representative*
Full Council *Alternates*
Annual Meeting - April

***Note: Compensated positions
are shown in boxes**

Updated: June 11, 2019

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 January 14, 2020

COUNCILMEMBER NAME	EVENT DESCRIPTION	DATE OF EVENT	PURPOSE/VALUE
Tzeitel Paras-Caracci	None reported as of January 9, 2020		
Sam Kang	None reported as of January 9, 2020		
John Fasana	None reported as of January 9, 2020		
Liz Reilly	Rivers & Mountains Conservancy Meeting Solid Waste Task Force	12/16/19 12/19/20	Mileage Mileage
Margaret Finlay	None reported as of January 9, 2020		
Bryan Urias	None reported as of January 9, 2020		
Toney Lewis	None reported as of January 9, 2020		

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

COUNCILMEMBER NAME	EVENT DESCRIPTION	DATE OF EVENT	PURPOSE/VALUE
Tzeitel Paras-Caracci	None reported as of January 9, 2020		
Sam Kang	None reported as of January 9, 2020		
John Fasana	None reported as of January 9, 2020		
Liz Reilly	Donate Life Float Viewing Winter Holiday Festival – Duarte Teen Center Christmas Dinner – Duarte Senior Center Harp and Flute Concert – Duarte County Library Duarte Unified School District Board Meeting Lions Club Float Viewing Breakfast Jiu-jitsu demonstration - Pamela Park	12/11/19 12/11/19 12/12/19 12/14/19 12/19/19 12/31/19 1/1/20	
Margaret Finlay	None reported as of January 9, 2020		
Bryan Urias	None reported as of January 9, 2020		
Toney Lewis	None reported as of January 9, 2020		