

MEMORANDUM

TO: City Council
FROM: City Manager
DATE: January 07, 2021
SUBJECT: Comments on Agenda Items, Meeting of January 12, 2021

ITEM 3.A. (Special Items). The City Council will honor outgoing Planning Commissioner Paula Watson-Gardner for her service to the City.

ITEM 3.B. (Special Items). The San Gabriel Valley Council of Governments (SGVCOG), in partnership with SoCalGas, is awarding the City of Duarte with a Gold-Level San Gabriel Valley Energy Champion Award. The Award recognizes the City's achievements in increasing energy efficiency in municipal facilities and the community.

ITEM 7.H. (Consent Calendar). Staff is recommending that the City Council adopt Resolution 21-R-01, which would approve the filing of an application for local assistance funds from the RMC Proposition 68 Grant Program for the Fish Canyon Trail Restoration and Access Planning Project, and appoint the City Manager as agent to conduct all negotiations, execute, and submit all documents necessary for the project. The grant would fund the creation of a plan to restore the Fish Canyon Trail, which has been closed to the public since being damaged in the 2016 San Gabriel Complex fires.

ITEM 7.I. (Consent Calendar). Staff is recommending that the City Council ratify the recommendation of the Duarte Unified School District (DUSD) to appoint James Finlay as DUSD representative to serve on the Parks and Recreation Commission, and Ken Bell as DUSD representative to serve on the Public Safety Commission.

ITEM 9.A. (Business Items). Staff is recommending that the City Council make appointments to intergovernmental organizations for the upcoming year, including an appointment to the Upper San Gabriel River Working Group (which is the three-City "ad hoc" committee formed to address homelessness in the San Gabriel Riverbed).

ITEM 9.B. (Business Items). Staff is recommending that the City Council consider several potential assistance programs and/or services to Duarte residents and businesses impacted by the COVID-19 pandemic. This report, which staff developed based on City Council direction provided at the meeting of December 8, 2020, provides five (5) options for the Council to consider, including small business assistance, emergency rental assistance, residential utility subsidies, food resources, and counseling/mental health services. Each option includes a discussion for how the particular program and/or service could be administered.

Respectfully submitted,

Dr. Daniel Jordan
City Manager

MINUTES

JOINT CITY COUNCIL/CITY COUNCIL AS SUCCESSOR AGENCY TO DISSOLVED REDEVELOPMENT AGENCY/HOUSING AUTHORITY/COMMUNITY FACILITIES FINANCING AUTHORITY OF THE CITY OF DUARTE REGULAR MEETING – DECEMBER 8, 2020

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

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

CALL TO ORDER

The City Council/City Council as Successor Agency to Dissolved Redevelopment Agency/Housing Authority/Community Facilities Financing Authority of the City of Duarte met in a regular meeting by teleconference in the Council Chambers, 1600 Huntington Drive, Duarte, California. Mayor Kang called the meeting to order at 7:13 p.m.

RECORDATION OF ATTENDANCE

The following were in attendance:

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

ABSENT: Reilly

COUNCILMEMBERS-ELECT: Schulz, Truong

ADMINISTRATIVE STAFF PRESENT: City Manager

Jordan, City Attorney Cosgrove

ADOPTION OF AGENDA

Finlay moved, Lewis seconded to adopt the Agenda, as amended to adjourn in memory of Chuck Yeager, and carried by the following Roll Call vote:

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

NOES: None

ABSENT: Reilly

SPECIAL ITEMS

Council Bill 20-R-36

Results of 11/3/20 Election

Mayor Kang read by title Council Bill 20-R-36:

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

12/08/20

RESOLUTION NO. 20-36

Fasana moved, Kang seconded to adopt Resolution No. 20-36, and carried by the following Roll Call vote:

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

NOES: None

ABSENT: Reilly

Oath of Office

Supervisor Kathryn Barger administered the Oath of Office to new City Councilmembers Toney Lewis, Judy Schulz, and Vinh Truong, stated she is excited to work with all City Councilmembers, and thanked Mr. Fasana and Mrs. Reilly for serving on the City Council on behalf of the residents of Duarte.

Welcome and Farewell

Fasana thanked the Mayor for the fantastic job he has done this past year.

Truong thanked outgoing Councilmembers Reilly and Fasana for their support and all they have done for Duarte, stated he looks forward to working with staff, and thanked his family.

Schulz stated she is humbled and honored to be elected, thanked Councilmembers Reilly and Fasana for their years of service, she looks forward to serving the citizens and working with City Councilmembers and staff, and stated she is grateful to her family and supporters.

Lewis stated he will miss Councilmembers Reilly and Fasana, it was a pleasure working with them, thanked them for their knowledge and guidance, and congratulated his new colleagues.

Senator Portantino congratulated the incoming City Councilmembers, expressed his appreciation to Councilmembers Fasana and Reilly, and thanked them for their service as outstanding public servants.

Giselle Sorial, Senator Susan Rubio's office, acknowledged the legacy and transportation projects of Councilmember Fasana, thanked Councilmember Reilly for her work with the parks, seniors, and the ramp-up project, and welcomed incoming Councilmembers Lewis, Schulz, and Truong.

Veronica Lopez, Assemblymember Blanca Rubio's office, congratulated Councilmembers Truong, Schulz, and Lewis, offered the assistance of the Assemblymember, and thanked Councilmembers Fasana and Reilly for their many years of service.

City Councilmembers expressed their appreciation to Mrs. Reilly and Mr. Fasana, wished them the best, and congratulated Councilmembers Lewis, Schulz, and Truong.

City Manager Jordan displayed the plaques presented to outgoing City Councilmembers Fasana and Reilly, thanked them for their service on behalf of the City and staff, and thanked Mayor Kang for his distinguished tenure as Mayor.

Reorganization
Election of Mayor/Chairperson

City Manager Jordan assumed the Chair, and announced that nominations were open for Mayor/Chairperson.

12/08/20

Mayor Bryan Urias

Finlay moved to nominate Bryan Urias for Mayor. Finlay moved, Paras-Caracci seconded to close nominations, and to elect Bryan Urias as Mayor, and carried by the following Roll Call vote:

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

NOES: None

Election of Mayor Pro Tem/Vice Chairperson

Mayor Urias assumed the Chair, and announced that nominations were open for Mayor Pro Tem/Vice Chairperson.

Mayor Pro Tem Margaret Finlay

Paras-Caracci moved to nominate Margaret Finlay for Mayor Pro Tem. Paras-Caracci moved, Kang seconded to close nominations, and to elect Margaret Finlay as Mayor Pro Tem, and carried by the following Roll Call vote:

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

NOES: None

Mayor Urias thanked all for their vote of confidence, stated it is an honor to be Mayor and he is looking forward to serving, and thanked his family, friends, and Mayor Kang.

Item Added – Discussion
COVID-19 impact

Mayor Urias asked that an emergency item be added to the Agenda to discuss options pertaining to assisting residents and businesses due to the impact of the COVID-19 pandemic. Cosgrove provided direction about the Brown Act.

Finlay moved, Paras-Caracci seconded to make the finding that due to the recent shut-down order issued, the need to take action on this item arose after the posting of the Agenda, and to add an item under Business Items to discuss and consider a form of emergency aid with respect to the current upswing in COVID-19 cases and the stay-at-home order, and the impact to residents and businesses, and carried by the following Roll Call vote:

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

NOES: None

Mr. Fasana congratulated Mayor Urias and newly-elected Councilmembers, discussed his years of service, City's accomplishments, past and current Councilmembers, and Mrs. Reilly's work with seniors and the Mountains and Rivers Conservancy, encouraged all to do what they can to help people, asked that everyone be safe, and stated it has been his honor to serve.

Manuel Enriquez announced upcoming community and holiday events.

ANNOUNCEMENTS

The following spoke on items not on the Agenda.

ORAL COMMUNICATIONS

Sheryl Lefmann – Upcoming Chamber events, congratulations to incoming/outgoing Councilmembers.

Victor Benavides – Congratulations to new, current, and outgoing City Councilmembers.

12/08/20

Kyle Kwasnick – Communication technology, fires.
Brian Villalobos – Rotary Club plaque for Mr. Fasana.

CONSENT CALENDAR

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

Approve Items A, B, C, D, G.

Receive and File Items E, F.

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

NOES: None

BUSINESS ITEMS

City Council Appointments to
Intergovernmental Organizations
(Continued)

Finlay moved, Paras-Caracci seconded to continue this item to the next meeting, and carried by the following Roll Call vote:

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

NOES: None

Item Added – Discussion about
emergency aid for residents and
businesses – COVID-19 impact

There was City Council discussion about the needs of residents and small businesses, potential funding sources, possible use of reserves, short-term action, rental assistance, working with the Chamber, pension obligations, need for reserves in the event of an emergency, need to know our exact financial situation, possibility of engaging Foothill Unity Center, purchasing gift cards from local small businesses, PPE donations, small business loan information, food drive, and the possibility of reaching out to corporates.

Finlay moved, Schulz seconded to direct staff to research possible resources both within and out of the City for relieving the impacts of the COVID-19 pandemic, concentrating on the economic effects in the short-term, and carried by the following Roll Call vote:

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

NOES: None

ITEMS FROM CITY COUNCIL/ CITY MANAGER

COSGROVE: Stated the City has submitted comments to the Regional Board, there was an appellate hearing last month, the ruling should be within 90 days, extended congratulations to Councilmembers Lewis, Schulz, and Truong, stated he will always be grateful for Mrs. Reilly's work and energy in supporting storm water efforts, thanked Mr. Fasana for his professionalism, stated he is a paragon of public service, and stated he will have meetings with the new Councilmembers about ongoing items and the Brown Act.

JORDAN: Wished a warm welcome to the new City Councilmembers, and stated orientation materials will be provided to them.

KANG: Thanked his colleagues for the opportunity to serve as Mayor, he hopes 2021 will be a better year, congratulated the new Councilmembers, thanked Mrs. Reilly for her service, and stated she was a great mentor.

PARAS-CARACCI: Congratulated the new Councilmembers, she is proud to serve alongside all City Council, and thanked them for their commitment to the City and the residents.

LEWIS: Congratulated Mayor Urias and Mayor Pro Tem Finlay, thanked Mrs. Reilly for her service to the community and for her good advice, stated he learned a lot from Mr. Fasana, welcomed Councilmembers Truong and Schulz, and wished his brother and friend a happy birthday.

SCHULZ: Congratulated the Mayor, Mayor Pro Tem, Truong, and Lewis, thanked Kang for serving as Mayor, stated she is grateful to Mrs. Reilly for her service, she is looking forward to serving, and thanked her family.

TRUONG: Thanked Mr. Fasana for helping him along the way, thanked his family, stated he will do his best, he is looking forward to the briefing, stated we can work collectively to help residents, and congratulated Schulz and Lewis.

FINLAY: Stated she has received calls about construction being done in the City, asked if we can have signs put up at locations where there is construction being done so people know what is being built, stated the park is very busy at Encanto Parkway by the bridge, asked if we could look into a partnership with Azusa about some sort of crosswalk or flashing sign, stated there is a hill where drivers may not see people crossing or riding bikes, asked that we also take a look at that, suggested it could be considered by either the Public Safety or Parks and Recreation Commission, attended SCAG Economic Conference about the need to form partnerships, and wished all happy holidays.

URIAS: Thanked all for their vote of confidence and support, congratulated City Councilmembers, stated they are like family, and wished all happy holidays

ADJOURNMENT

Finlay moved, Paras-Caracci seconded to adjourn the meeting at 9:26 p.m., in memory of Rafer Johnson, Chuck Yeager, and Sarah Flores, and carried by the following Roll Call vote:

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

NOES: None

Mayor Bryan Urias

City Clerk

12/08/20

12/22/20



City of Duarte

Council Warrant Register By Vendor

By Fund

Payment Dates 12/10/2020 - 12/23/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: T4366 - ALAN FLORIO					
100-2026	ALAN FLORIO	Equipment Deposit Refund	12092020		25.00
Vendor T4366 - ALAN FLORIO Total:					25.00
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	CC Plumbing Repairs	681410		992.80
100-1610-7652	ALBERTOS PLUMBING	Beardslee Park Plumbing Repairs	681413		1,550.00
Vendor 5561 - ALBERTOS PLUMBING Total:					2,542.80
Vendor: 6131 - ANGELA CHIAROMONTE					
100-1500	ANGELA CHIAROMONTE	Advance-Tamale Breakfast (4 Days of Christmas)	12082020		500.00
Vendor 6131 - ANGELA CHIAROMONTE Total:					500.00
Vendor: 5870 - ANTHONY HADLOC					
100-1205-8030	ANTHONY HADLOC	External Computer Storage	11302020		60.61
100-1205-8030	ANTHONY HADLOC	Santa Sleigh Ride Lights	12022020		59.40
Vendor 5870 - ANTHONY HADLOC Total:					120.01
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
100-1020-7724	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		115.00
100-1415-7916	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		1,430.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445	250016-Oper of Acq Prop-122	41.67
Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:					1,586.67
Vendor: 3981 - CACEO					
100-1205-7612	CACEO	Larry Breceda 2021 Membership Dues	300012992		95.00
100-1205-7612	CACEO	D Vaillancourt 2021 Membership Dues	300013002		95.00
100-1205-7612	CACEO	Juan Oseguera FY21 Membership Dues	300013105		95.00
Vendor 3981 - CACEO Total:					285.00
Vendor: 5559 - CALE AMERICA INC					
100-1205-7762	CALE AMERICA INC	WTP Fees 11/2020	161844		282.95
Vendor 5559 - CALE AMERICA INC Total:					282.95
Vendor: 5120 - CHARLES ABBOTT ASSOCIATES INC					
100-1405-7800	CHARLES ABBOTT ASSOCIATES	Building & Safety Services 11/2020	61847		49,374.98
Vendor 5120 - CHARLES ABBOTT ASSOCIATES INC Total:					49,374.98
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4066720111		35.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4067387162		81.27
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4068219077		35.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4069007970		33.78
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4069007970		21.04
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4069478318		65.62
Vendor 5140 - CINTAS CORPORATION #693 Total:					271.71
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1605-7730	CURO MANAGED PRINT PROD	Home Decorating Winner Sign	4394		165.38
Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:					165.38

Council Warrant Register By Vendor

Payment Dates: 12/10/2020 - 12/23/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5501 - DATA TICKET INC					
100-1205-7761	DATA TICKET INC	Admin Citation Processing 10/2020	119285		789.09
Vendor 5501 - DATA TICKET INC Total:					789.09
Vendor: 6064 - DE LAGE LANDEN FINANCIAL SERVICES INC					
100-1815-7630	DE LAGE LANDEN FINANCIAL	iMac Lease Pymt 16 of 24	70240609		1,015.63
Vendor 6064 - DE LAGE LANDEN FINANCIAL SERVICES INC Total:					1,015.63
Vendor: 0311 - DUARTE RECREATION PETTY CASH					
100-1605-7730	DUARTE RECREATION PETTY C	Halloween Car Decoration Gift Card Prize	121020		25.00
100-1605-7730	DUARTE RECREATION PETTY C	Halloween Costumes	121020		93.09
100-1605-7735	DUARTE RECREATION PETTY C	TC 12 Days of Christmas Gift Cards	121020		150.00
Vendor 0311 - DUARTE RECREATION PETTY CASH Total:					268.09
Vendor: 2227 - DUARTE-AZUSA ANIMAL HOSPITAL					
100-1205-7780	DUARTE-AZUSA ANIMAL HOS	Emergency Animal Care	84413		150.00
100-1205-7780	DUARTE-AZUSA ANIMAL HOS	Emergency Animal Care	85463		100.00
100-1205-7780	DUARTE-AZUSA ANIMAL HOS	Emergency Animal Care	85705		50.00
Vendor 2227 - DUARTE-AZUSA ANIMAL HOSPITAL Total:					300.00
Vendor: 6189 - ENTERPRISE FM TRUST					
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 11/1/20 - 11/30/20	FBN4073867		431.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 11/1/20 - 11/30/20	FBN4073867		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 11/1/20 - 11/30/20	FBN4073867		574.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 11/1/20 - 11/30/20	FBN4073867		433.48
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 11/1/20 - 11/30/20	FBN4073867		591.64
Vendor 6189 - ENTERPRISE FM TRUST Total:					2,616.26
Vendor: T2403 - FILM PERMITS UNLIMITED					
100-2120	FILM PERMITS UNLIMITED	Film Permit Deposit Refund (6/29/20 - 7/2/20)	R85443		500.00
100-2120	FILM PERMITS UNLIMITED	Film Permit Deposit Refund (11/18/20)	R87045		500.00
Vendor T2403 - FILM PERMITS UNLIMITED Total:					1,000.00
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	142652		499.82
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	142750		394.14
Vendor 4690 - FULLER ENGINEERING INC Total:					893.96
Vendor: 6181 - GOOGLE LLC					
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 11/1/20 - 11/30/20	3826964859		1,084.80
Vendor 6181 - GOOGLE LLC Total:					1,084.80
Vendor: 6210 - HUNTINGTON TIRE & AUTO CENTER INC					
100-1610-7650	HUNTINGTON TIRE & AUTO C	Vehicle #20 Tires	50865		720.61
Vendor 6210 - HUNTINGTON TIRE & AUTO CENTER INC Total:					720.61
Vendor: 6204 - JODY ERRANDI SCHULZ					
100-1005-7644	JODY ERRANDI SCHULZ	Council Vehicle Allowance	12/2020		75.00
Vendor 6204 - JODY ERRANDI SCHULZ Total:					75.00
Vendor: 4777 - KAREN WARNER ASSOCIATES INC					
100-1405-7965	KAREN WARNER ASSOCIATES I	Housing Element Consulting	804	202028-Prof.Svc-Housing Ele	8,836.00
Vendor 4777 - KAREN WARNER ASSOCIATES INC Total:					8,836.00
Vendor: 4583 - KULLY SUPPLY INC					
100-1610-7618	KULLY SUPPLY INC	Drinking Fountain Water Filter	532074		338.50
Vendor 4583 - KULLY SUPPLY INC Total:					338.50

Council Warrant Register By Vendor

Payment Dates: 12/10/2020 - 12/23/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6205 - LEMON DROP COOKIE SHOP					
100-1020-7711	LEMON DROP COOKIE SHOP	Holiday Employee Appreciation	12/15/2020		243.75
Vendor 6205 - LEMON DROP COOKIE SHOP Total:					243.75
Vendor: 5761 - LIFE STORAGE #530					
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 12/1/20 - 1/1/21	1222020a		267.00
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 12/1/20 - 1/1/21	1222020b		247.00
Vendor 5761 - LIFE STORAGE #530 Total:					514.00
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
100-1205-7781	LOS ANGELES COUNTY SHERIFF	Sheriff Contract 10/2020	210696AL		354,519.33
100-1205-7781	LOS ANGELES COUNTY SHERIFF	Sheriff Contract 10/2020	210696AL	201914-Sheriff Contract-Cal VI	18,612.85
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					373,132.18
Vendor: 6207 - MANNY TORRES GUZMAN					
100-1020-7980	MANNY TORRES GUZMAN	Employee Holiday Event	1178		450.00
Vendor 6207 - MANNY TORRES GUZMAN Total:					450.00
Vendor: 5981 - MARCUS LEON BANKS SR					
100-1610-7652	MARCUS LEON BANKS SR	ROP/Sports Park Electrical Repairs	000040		664.80
Vendor 5981 - MARCUS LEON BANKS SR Total:					664.80
Vendor: 4286 - MAXTREME INC					
100-1815-7632	MAXTREME INC	Gsuite Maxhavens 6/2020 - 11/2020	13497		372.00
Vendor 4286 - MAXTREME INC Total:					372.00
Vendor: 5025 - MONROVIA LOCK SHOP					
100-1610-7652	MONROVIA LOCK SHOP	Ball Field Lock Repairs	23825		425.00
100-1610-7652	MONROVIA LOCK SHOP	Teen Ctr Lock Repair	23826		125.00
100-1610-7652	MONROVIA LOCK SHOP	Public Safety Lock Repair	23827		145.00
Vendor 5025 - MONROVIA LOCK SHOP Total:					695.00
Vendor: 4656 - MUSCO SPORTS LIGHTING LLC					
100-1610-7652	MUSCO SPORTS LIGHTING LLC	Tennis Court Lighting Switch	342601		307.68
Vendor 4656 - MUSCO SPORTS LIGHTING LLC Total:					307.68
Vendor: 6209 - NBL TWO WAY RADIO COMMUNICATIONS					
100-1205-7615	NBL TWO WAY RADIO COMM	Repeater Relocation Parts & Install	91000		1,838.97
Vendor 6209 - NBL TWO WAY RADIO COMMUNICATIONS Total:					1,838.97
Vendor: 6019 - PARCELQUEST					
100-1405-7965	PARCELQUEST	GIS System/Property Info 1/15/21 - 1/14/22	21399		6,500.00
Vendor 6019 - PARCELQUEST Total:					6,500.00
Vendor: 5166 - POOL & ELECTRICAL PRODUCTS INC					
100-1610-7617	POOL & ELECTRICAL PRODUC	Pool Chemicals	21111697		328.82
Vendor 5166 - POOL & ELECTRICAL PRODUCTS INC Total:					328.82
Vendor: 2466 - POST ALARM SYSTEMS					
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm Monitoring 1/1/2021 - 1/31/2021	1324475		87.56
Vendor 2466 - POST ALARM SYSTEMS Total:					87.56
Vendor: 5403 - PRONTO GYM SERVICES INC					
100-1610-7652	PRONTO GYM SERVICES INC	Gym Equipment Repairs	17827		282.47
Vendor 5403 - PRONTO GYM SERVICES INC Total:					282.47
Vendor: 0904 - RKA CONSULTING GROUP					
100-1405-7969	RKA CONSULTING GROUP	Plan Check Engineering Svcs 10/2020	30599		880.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Consulting 10/2020	30600		360.00
100-1405-7969	RKA CONSULTING GROUP	Contract Engineer 10/2020	30601		3,960.00

Council Warrant Register By Vendor

Payment Dates: 12/10/2020 - 12/23/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1405-7967	RKA CONSULTING GROUP	Public Works Inspections 10/2020	30602		640.00
Vendor 0904 - RKA CONSULTING GROUP Total:					5,840.00
Vendor: 0196 - RUTAN & TUCKER LLP					
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 10/2020	883867		6,489.80
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 10/202	883868		264.00
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 10/2020	883869		8,768.00
Vendor 0196 - RUTAN & TUCKER LLP Total:					15,521.80
Vendor: 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY					
100-1205-7780	SAN GABRIEL VALLEY HUMAN	Animal Shelter Services 12/2020	12-2020D		5,166.67
Vendor 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY Total:					5,166.67
Vendor: 5441 - SILVER & WRIGHT LLP					
100-1015-7684	SILVER & WRIGHT LLP	1230 Huntington Legal 10/2020	27191		191.80
100-1015-7684	SILVER & WRIGHT LLP	1939 Wardell Legal 10/2020	27191		44.80
100-1015-7684	SILVER & WRIGHT LLP	1001 Las Lomas Legal 10/202	27191		11,270.72
100-1015-7684	SILVER & WRIGHT LLP	Arberry Legal 10/2020	27191		770.40
Vendor 5441 - SILVER & WRIGHT LLP Total:					12,277.72
Vendor: 0209 - SMART & FINAL					
100-1610-7618	SMART & FINAL	CH/CC Supplies	5603		187.13
Vendor 0209 - SMART & FINAL Total:					187.13
Vendor: 2688 - STAPLES ADVANTAGE					
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	3462832435		51.81
100-1405-7614	STAPLES ADVANTAGE	2-Drawer Lateral File Cabinet	3462915110		220.50
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3462915111		125.31
100-1405-7610	STAPLES ADVANTAGE	Office Supplies	3463986808		29.21
Vendor 2688 - STAPLES ADVANTAGE Total:					426.83
Vendor: 1610 - SUNWEST ENGINEERING					
100-1410-7656	SUNWEST ENGINEERING	Underground Fuel Tank Inspection 11/18/20	SA-5334		145.00
Vendor 1610 - SUNWEST ENGINEERING Total:					145.00
Vendor: 5351 - SUPERIOR PRESS					
100-1805-7653	SUPERIOR PRESS	A/P Account Deposit Slips	4267840		92.33
Vendor 5351 - SUPERIOR PRESS Total:					92.33
Vendor: 5029 - THE TECHNOLOGY DEPOT INC					
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Services 1/2021	15098		564.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 1/2021	15099		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 1/2021	15100		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 1/2021	15101		553.00
Vendor 5029 - THE TECHNOLOGY DEPOT INC Total:					2,106.60
Vendor: 5581 - THOMSON REUTERS-WEST PUBLISHING CORP					
100-1205-7655	THOMSON REUTERS-WEST PU	EOC Software 11/1/20 - 11/30/20	843436171		166.88
Vendor 5581 - THOMSON REUTERS-WEST PUBLISHING CORP Total:					166.88
Vendor: 5866 - T-MOBILE					
100-1205-7655	T-MOBILE	Emergency Asset Tracking 10/21/20 - 11/20/20	11212020		12.60
Vendor 5866 - T-MOBILE Total:					12.60
Vendor: 5284 - TRIPEPI SMITH & ASSOCIATES					
100-1020-7712	TRIPEPI SMITH & ASSOCIATES	Communication & Social Media Mgmt 11/2020	5630		8,355.00
100-1020-7718	TRIPEPI SMITH & ASSOCIATES	City Newsletter 11/2020	5630		1,300.00
Vendor 5284 - TRIPEPI SMITH & ASSOCIATES Total:					9,655.00

Council Warrant Register By Vendor

Payment Dates: 12/10/2020 - 12/23/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6208 - VAN DERMYDEN MADDUX LAW CORPORATION					
100-1810-7965	VAN DERMYDEN MADDUX LA	HR Investigation 10/2020	15916		617.10
Vendor 6208 - VAN DERMYDEN MADDUX LAW CORPORATION Total:					617.10
Vendor: 6196 - VINH TRUONG					
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	12/2020		75.00
Vendor 6196 - VINH TRUONG Total:					75.00
Vendor: 6113 - WARDS SERVICE					
100-1405-7650	WARDS SERVICE	Vehicle #32 Service	81822		97.62
Vendor 6113 - WARDS SERVICE Total:					97.62
Vendor: 0237 - WAXIE SANITARY SUPPLY					
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	79601441		41.88
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	79601467		33.74
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	79652504		148.68
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	79670250		71.88
Vendor 0237 - WAXIE SANITARY SUPPLY Total:					296.18
Fund 100 - GENERAL FUND Total:					511,194.13
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
240-2410-7915	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		4,845.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		485.00
240-2420-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		400.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	7131445		500.00
Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:					20,636.07
Vendor: 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC					
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Fitness Ctr Backflow Repair	105211128-001		85.84
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Return-FC Backflow Repair	105211285-001		-60.74
240-2410-7891	SITEONE LANDSCAPE SUPPLY	Irrigation Repairs-Hunt Dr Medians	105302817-001		266.23
Vendor 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC Total:					291.33
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					20,927.40

Council Warrant Register By Vendor

Payment Dates: 12/10/2020 - 12/23/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 10/2020	210696AL		11,000.00
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					11,000.00
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					11,000.00
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
Vendor: 6189 - ENTERPRISE FM TRUST					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 11/1/20 - 11/30/20	FBN4073867		560.71
Vendor 6189 - ENTERPRISE FM TRUST Total:					560.71
Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:					560.71
Fund: 490 - MEASURE W (WATER/STORMWATER)					
Vendor: 1240 - STATE WATER RESOURCES CONTROL BOARD					
490-4905-7980	STATE WATER RESOURCES CO	Sanitary Sewer Overflow Program 7/1/20 - 6/30/21	WD-0178622		2,848.00
Vendor 1240 - STATE WATER RESOURCES CONTROL BOARD Total:					2,848.00
Fund 490 - MEASURE W (WATER/STORMWATER) Total:					2,848.00
Fund: 520 - TOWN CENTER DEBT SERVICE FUND					
Vendor: 1035 - US BANK NATIONAL ASSOCIATION					
520-1100	US BANK NATIONAL ASSOCIAT	COPS 2013 Payment 2/2021 (Cash on Hand)	12102020		-0.47
520-5205-8340	US BANK NATIONAL ASSOCIAT	COPS 2013 Payment 2/2021 (Principal)	12102020		72,554.09
520-5205-8350	US BANK NATIONAL ASSOCIAT	COPS 2013 Payment 2/2021 (Interest)	12102020		2,960.94
Vendor 1035 - US BANK NATIONAL ASSOCIATION Total:					75,514.56
Fund 520 - TOWN CENTER DEBT SERVICE FUND Total:					75,514.56
Grand Total:					622,044.80

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	511,194.13
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	20,927.40
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	11,000.00
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	560.71
490 - MEASURE W (WATER/STORMWATER)	2,848.00
520 - TOWN CENTER DEBT SERVICE FUND	75,514.56
Grand Total:	622,044.80

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7643	Travel & Exp - Truong	75.00
100-1005-7644	Travel & Exp - Schulz	75.00
100-1010-7614	Office Supplies	51.81
100-1015-7680	City Attorney Legal	6,489.80
100-1015-7684	Code Enforcement Legal	12,277.72
100-1015-7686	Other Legal Services	9,032.00
100-1020-7711	Employee Recognition C	243.75
100-1020-7712	Community Information	8,355.00
100-1020-7718	City Newsletter	1,300.00
100-1020-7724	Post Office Parking	115.00
100-1020-7980	Other Expenses	450.00
100-1205-7612	Publications and Dues	285.00
100-1205-7615	Emergency Supplies	1,838.97
100-1205-7655	Emergency Services	179.48
100-1205-7761	Parking Ticket Collect	789.09
100-1205-7762	Parking Pass Kiosk Costs	282.95
100-1205-7780	Animal Control	5,466.67
100-1205-7781	Contract Law Enforceme	373,132.18
100-1205-8030	Other Equipment	120.01
100-1405-7610	Travel, Mtgs & Conf	29.21
100-1405-7614	Office Supplies	345.81
100-1405-7650	Vehicle Maintenance	97.62
100-1405-7800	Building Department Ser	49,888.98
100-1405-7965	Professional Services	15,336.00
100-1405-7967	Public Works Inspection	640.00
100-1405-7969	City Engineer	5,200.00
100-1410-7656	Emergency Generator	145.00
100-1415-7916	Landscape-Sport Park	1,430.00
100-1500	Advances	500.00
100-1605-7730	Special Events	283.47
100-1605-7735	Teen Center	150.00
100-1610-7617	Pool Chemicals	1,222.78
100-1610-7618	Building Supplies	821.81
100-1610-7636	Uniforms	250.67
100-1610-7650	Vehicle Maintenance	720.61
100-1610-7652	Building Maint Services	4,601.35
100-1805-7653	Bank Charges	92.33
100-1810-7965	Professional Services	617.10
100-1815-7630	Equipment Lease	1,015.63
100-1815-7632	Software Maintenance	1,456.80
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	1,553.60
100-1825-7945	Operation Of Acq Prop	41.67
100-1830-8100	Vehicle Replacement (Ca	2,616.26
100-2026	EE Equipment Deposit	25.00
100-2120	Refundable Deposits	1,000.00
240-2410-7888	Repairs-Citywide	25.10

Account Summary

Account Number	Account Name	Payment Amount
240-2410-7891	Repairs-Medians	266.23
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,330.00
240-2420-7914	Landscape Maintenance	345.16
240-2421-7914	Landscape Maintenance	1,300.00
240-2422-7914	Landscape Maintenance	480.58
240-2423-7914	Landscape Maintenance	900.00
240-2424-7914	Landscape Maintenance	550.00
240-2425-7914	Landscape Maintenance	400.00
240-2426-7914	Landscape Maintenance	180.00
240-2427-7914	Landscape Maintenance	630.33
240-2431-7914	Landscape Maintenance	800.00
240-2432-7914	Landscape Maintenance	835.00
240-2433-7914	Landscape Maintenance	530.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
290-2905-7781	Contract Law Enforceme	11,000.00
320-3205-8013	Vehicles (Capital)	560.71
490-4905-7980	Other Expenses	2,848.00
520-1100	Cash/Invest- Fiscal Agent	-0.47
520-5205-8340	Principal Payments	72,554.09
520-5205-8350	Interest Expense	2,960.94
	Grand Total:	622,044.80

Project Account Summary

Project Account Key	Payment Amount
None	594,554.28
201914-Sheriff Contract-Cal VIP	18,612.85
202028-Prof.Svc-Housing Element - Karen Werner	8,836.00
250016-Oper of Acq Prop-1229 Pops Road	41.67
	Grand Total:
	622,044.80



City of Duarte

Council Warrant Register By Account

By Fund

Payment Dates 12/10/2020 - 12/23/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1205-7780	DUARTE-AZUSA ANIMAL HOS	Emergency Animal Care	215714		150.00
100-1015-7684	SILVER & WRIGHT LLP	1001 Las Lomas Legal 10/202	836		11,270.72
100-1015-7684	SILVER & WRIGHT LLP	1230 Huntington Legal 10/2020	836		191.80
100-1015-7684	SILVER & WRIGHT LLP	1939 Wardell Legal 10/2020	836		44.80
100-1015-7684	SILVER & WRIGHT LLP	Arberry Legal 10/2020	836		770.40
100-1205-7612	CACEO	Larry Breceda 2021 Membership Dues	215709		95.00
100-1205-7612	CACEO	D Vaillancourt 2021 Membership Dues	215709		95.00
100-1205-7612	CACEO	Juan Oseguera FY21 Membership Dues	215709		95.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 11/1/20 - 11/30/20	EFT10713		591.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 11/1/20 - 11/30/20	EFT10713		574.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 11/1/20 - 11/30/20	EFT10713		433.48
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 11/1/20 - 11/30/20	EFT10713		431.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 11/1/20 - 11/30/20	EFT10713		584.85
100-1610-7618	KULLY SUPPLY INC	Drinking Fountain Water Filter	829		338.50
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	215729		41.88
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	215729		33.74
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	215711		35.00
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	215717		499.82
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 10/2020	215719	201914-Sheriff Contract-Cal VI	18,612.85
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 10/2020	215719		354,519.33
100-1610-7652	MUSCO SPORTS LIGHTING LLC	Tennis Court Lighting Switch	831		307.68
100-1610-7617	POOL & ELECTRICAL PRODUC	Pool Chemicals	215722		328.82
100-1020-7712	TRIPEPI SMITH & ASSOCIATES	Communication & Social Media Mgmt 11/2020	841		8,355.00
100-1020-7718	TRIPEPI SMITH & ASSOCIATES	City Newsletter 11/2020	841		1,300.00
100-1405-7965	PARCELQUEST	GIS System/Property Info 1/15/21 - 1/14/22	832		6,500.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	215711		81.27
100-1205-7780	DUARTE-AZUSA ANIMAL HOS	Emergency Animal Care	215714		100.00
100-1205-7655	T-MOBILE	Emergency Asset Tracking 10/21/20 - 11/20/20	215705		12.60
100-1810-7965	VAN DERMYDEN MADDUX LA	HR Investigation 10/2020	215728		617.10
100-1610-7652	MONROVIA LOCK SHOP	Ball Field Lock Repairs	215720		425.00
100-1610-7652	MONROVIA LOCK SHOP	Teen Ctr Lock Repair	215720		125.00
100-1610-7652	MONROVIA LOCK SHOP	Public Safety Lock Repair	215720		145.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	215711		35.00
100-1610-7652	ALBERTOS PLUMBING	CC Plumbing Repairs	215706		992.80
100-1610-7652	ALBERTOS PLUMBING	Beardslee Park Plumbing Repairs	215706		1,550.00
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	215717		394.14
100-1205-7780	DUARTE-AZUSA ANIMAL HOS	Emergency Animal Care	215714		50.00
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	838		51.81
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 10/2020	834		6,489.80
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 10/202	834		264.00
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 10/2020	834		8,768.00

Council Warrant Register By Account

Payment Dates: 12/10/2020 - 12/23/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1405-7614	STAPLES ADVANTAGE	2-Drawer Lateral File Cabinet	838		220.50
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	838		125.31
100-1205-8030	ANTHONY HADLOC	External Computer Storage	827		60.61
100-1205-7761	DATA TICKET INC	Admin Citation Processing 10/2020	826		789.09
100-1205-7762	CALE AMERICA INC	WTP Fees 11/2020	215710		282.95
100-1405-7969	RKA CONSULTING GROUP	Plan Check Engineering Srvcs 10/2020	215724		880.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Consulting 10/2020	215724		360.00
100-1405-7969	RKA CONSULTING GROUP	Contract Engineer 10/2020	215724		3,960.00
100-1405-7967	RKA CONSULTING GROUP	Public Works Inspections 10/2020	215724		640.00
100-1405-7800	CHARLES ABBOTT ASSOCIATES	Building & Safety Services 11/2020	825		49,374.98
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	215729		148.68
100-1410-7656	SUNWEST ENGINEERING	Underground Fuel Tank Inspection 11/18/20	839		145.00
100-1205-7780	SAN GABRIEL VALLEY HUMAN	Animal Shelter Services 12/2020	215725		5,166.67
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Services 1/2021	840		564.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 1/2021	840		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 1/2021	840		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 1/2021	840		553.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	215711		33.78
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	215711		21.04
100-1020-7724	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	215708		115.00
100-1415-7916	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	215708		1,430.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 12/2020	215708	250016-Oper of Acq Prop-122	41.67
100-1205-7655	THOMSON REUTERS-WEST PU	EOC Software 11/1/20 - 11/30/20	215727		166.88
100-1205-8030	ANTHONY HADLOC	Santa Sleigh Ride Lights	827		59.40
100-1815-7632	MAXTREME INC	Gsuite Maxhavens 6/2020 - 11/2020	830		372.00
100-1610-7652	PRONTO GYM SERVICES INC	Gym Equipment Repairs	215723		282.47
100-1605-7730	CURO MANAGED PRINT PROD	Home Decorating Winner Sign	215712		165.38
100-1610-7618	SMART & FINAL	CH/CC Supplies	837		187.13
100-1405-7965	KAREN WARNER ASSOCIATES I	Housing Element Consulting	215718	202028-Prof.Svc-Housing Ele	8,836.00
100-1405-7650	WARDS SERVICE	Vehicle #32 Service	844		97.62
100-1205-7615	NBL TWO WAY RADIO COMM	Repeater Relocation Parts & Install	215721		1,838.97
100-1405-7610	STAPLES ADVANTAGE	Office Supplies	838		29.21
100-1610-7652	MARCUS LEON BANKS SR	ROP/Sports Park Electrical Repairs	215707		664.80
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm Monitoring 1/1/2021 - 1/31/2021	833		87.56
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	215729		71.88
100-2120	FILM PERMITS UNLIMITED	Film Permit Deposit Refund (6/29/20 - 7/2/20)	215715		500.00
100-2120	FILM PERMITS UNLIMITED	Film Permit Deposit Refunf (11/18/20)	215715		500.00
100-1020-7711	LEMON DROP COOKIE SHOP	Holiday Employee Appreciatio	215703		243.75
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	842		75.00
100-1005-7644	JODY ERRANDI SCHULZ	Council Vehicle Allowance	835		75.00
100-1500	ANGELA CHIAROMONTE	Advance-Tamale Breakfast (4 Days of Christmas)	824		500.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	215711		65.62
100-1805-7653	SUPERIOR PRESS	A/P Account Deposit Slips	EFT10730		92.33

Council Warrant Register By Account

Payment Dates: 12/10/2020 - 12/23/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1020-7980	MANNY TORRES GUZMAN	Employee Holiday Event	215702		450.00
100-2026	ALAN FLORIO	Equipment Deposit Refund	215716		25.00
100-1610-7650	HUNTINGTON TIRE & AUTO C	Vehicle #20 Tires	828		720.61
100-1605-7730	DUARTE RECREATION PETTY C	Halloween Costumes	215713		93.09
100-1605-7730	DUARTE RECREATION PETTY C	Halloween Car Decoration	215713		25.00
		Gift Card Prize			
100-1605-7735	DUARTE RECREATION PETTY C	TC 12 Days of Christmas Gift Cards	215713		150.00
100-1405-7800	LIFE STORAGE #530	Building Plans Storage	EFT10708		267.00
		12/1/20 - 1/1/21			
100-1405-7800	LIFE STORAGE #530	Building Plans Storage	EFT10709		247.00
		12/1/20 - 1/1/21			
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com	EFT10711		1,084.80
		11/1/20 - 11/30/20			
100-1815-7630	DE LAGE LANDEN FINANCIAL	iMac Lease Pymt 16 of 24	EFT10707		1,015.63
Fund 100 - GENERAL FUND Total:					511,194.13

Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND

240-2410-7915	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		7,500.00
		12/2020			
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		485.00
		12/2020			
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		4,845.00
		12/2020			
240-2420-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		345.16
		12/2020			
240-2421-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		1,300.00
		12/2020			
240-2422-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		480.58
		12/2020			
240-2423-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		900.00
		12/2020			
240-2424-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		550.00
		12/2020			
240-2425-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		400.00
		12/2020			
240-2426-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		180.00
		12/2020			
240-2427-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		630.33
		12/2020			
240-2431-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		800.00
		12/2020			
240-2432-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		835.00
		12/2020			
240-2433-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		530.00
		12/2020			
240-2434-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		355.00
		12/2020			
240-2435-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance	215708		500.00
		12/2020			
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Fitness Ctr Backflow Repair	215726		85.84
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Return-FC Backflow Repair	215726		-60.74
240-2410-7891	SITEONE LANDSCAPE SUPPLY	Irrigation Repairs-Hunt Dr Medians	215726		266.23
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					20,927.40

Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND

290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 10/2020	215719		11,000.00
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					11,000.00

Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)

320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint	EFT10713		560.71
		11/1/20 - 11/30/20			
Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:					560.71

Council Warrant Register By Account

Payment Dates: 12/10/2020 - 12/23/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 490 - MEASURE W (WATER/STORMWATER)					
490-4905-7980	STATE WATER RESOURCES CO	Sanitary Sewer Overflow Program 7/1/20 - 6/30/21	215704		2,848.00
Fund 490 - MEASURE W (WATER/STORMWATER) Total:					2,848.00
Fund: 520 - TOWN CENTER DEBT SERVICE FUND					
520-1100	US BANK NATIONAL ASSOCIAT	COPS 2013 Payment 2/2021 (Cash on Hand)	843		-0.47
520-5205-8340	US BANK NATIONAL ASSOCIAT	COPS 2013 Payment 2/2021 (Principal)	843		72,554.09
520-5205-8350	US BANK NATIONAL ASSOCIAT	COPS 2013 Payment 2/2021 (Interest)	843		2,960.94
Fund 520 - TOWN CENTER DEBT SERVICE FUND Total:					75,514.56
Grand Total:					622,044.80

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	511,194.13
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	20,927.40
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	11,000.00
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	560.71
490 - MEASURE W (WATER/STORMWATER)	2,848.00
520 - TOWN CENTER DEBT SERVICE FUND	75,514.56
Grand Total:	622,044.80

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7643	Travel & Exp - Truong	75.00
100-1005-7644	Travel & Exp - Schulz	75.00
100-1010-7614	Office Supplies	51.81
100-1015-7680	City Attorney Legal	6,489.80
100-1015-7684	Code Enforcement Legal	12,277.72
100-1015-7686	Other Legal Services	9,032.00
100-1020-7711	Employee Recognition C	243.75
100-1020-7712	Community Information	8,355.00
100-1020-7718	City Newsletter	1,300.00
100-1020-7724	Post Office Parking	115.00
100-1020-7980	Other Expenses	450.00
100-1205-7612	Publications and Dues	285.00
100-1205-7615	Emergency Supplies	1,838.97
100-1205-7655	Emergency Services	179.48
100-1205-7761	Parking Ticket Collect	789.09
100-1205-7762	Parking Pass Kiosk Costs	282.95
100-1205-7780	Animal Control	5,466.67
100-1205-7781	Contract Law Enforceme	373,132.18
100-1205-8030	Other Equipment	120.01
100-1405-7610	Travel, Mtgs & Conf	29.21
100-1405-7614	Office Supplies	345.81
100-1405-7650	Vehicle Maintenance	97.62
100-1405-7800	Building Department Ser	49,888.98
100-1405-7965	Professional Services	15,336.00
100-1405-7967	Public Works Inspection	640.00
100-1405-7969	City Engineer	5,200.00
100-1410-7656	Emergency Generator	145.00
100-1415-7916	Landscape-Sport Park	1,430.00
100-1500	Advances	500.00
100-1605-7730	Special Events	283.47
100-1605-7735	Teen Center	150.00
100-1610-7617	Pool Chemicals	1,222.78
100-1610-7618	Building Supplies	821.81
100-1610-7636	Uniforms	250.67
100-1610-7650	Vehicle Maintenance	720.61
100-1610-7652	Building Maint Services	4,601.35
100-1805-7653	Bank Charges	92.33
100-1810-7965	Professional Services	617.10
100-1815-7630	Equipment Lease	1,015.63
100-1815-7632	Software Maintenance	1,456.80
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	1,553.60
100-1825-7945	Operation Of Acq Prop	41.67
100-1830-8100	Vehicle Replacement (Ca	2,616.26
100-2026	EE Equipment Deposit	25.00
100-2120	Refundable Deposits	1,000.00
240-2410-7888	Repairs-Citywide	25.10

Account Summary

Account Number	Account Name	Payment Amount
240-2410-7891	Repairs-Medians	266.23
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,330.00
240-2420-7914	Landscape Maintenance	345.16
240-2421-7914	Landscape Maintenance	1,300.00
240-2422-7914	Landscape Maintenance	480.58
240-2423-7914	Landscape Maintenance	900.00
240-2424-7914	Landscape Maintenance	550.00
240-2425-7914	Landscape Maintenance	400.00
240-2426-7914	Landscape Maintenance	180.00
240-2427-7914	Landscape Maintenance	630.33
240-2431-7914	Landscape Maintenance	800.00
240-2432-7914	Landscape Maintenance	835.00
240-2433-7914	Landscape Maintenance	530.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
290-2905-7781	Contract Law Enforceme	11,000.00
320-3205-8013	Vehicles (Capital)	560.71
490-4905-7980	Other Expenses	2,848.00
520-1100	Cash/Invest- Fiscal Agent	-0.47
520-5205-8340	Principal Payments	72,554.09
520-5205-8350	Interest Expense	2,960.94
	Grand Total:	622,044.80

Project Account Summary

Project Account Key	Payment Amount
None	594,554.28
201914-Sheriff Contract-Cal VIP	18,612.85
202028-Prof.Svc-Housing Element - Karen Werner	8,836.00
250016-Oper of Acq Prop-1229 Pops Road	41.67
	Grand Total:
	622,044.80

1/12/21



City of Duarte

Council Warrant Register By Vendor

By Fund

Payment Dates 12/24/2020 - 1/31/2021

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 12/2020	195490		61.00
100-1410-7810	A1 MAINTENANCE SERVICES	Las Posadas Sweeping 12/2020	195491		61.00
Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:					122.00
Vendor: 0091 - ADVANTAGE FORD LINCOLN					
100-1205-7650	ADVANTAGE FORD LINCOLN	Vehicle #27 Battery	478851/1		169.78
100-1205-7650	ADVANTAGE FORD LINCOLN	Vehicle #25 Battery	479097/1		214.78
Vendor 0091 - ADVANTAGE FORD LINCOLN Total:					384.56
Vendor: 6187 - BLACK AND WHITE EMERGENCY VEHICLES LLC					
100-1205-7650	BLACK AND WHITE EMERGEN	Vehicle #22 Radio Removal	3652		80.00
Vendor 6187 - BLACK AND WHITE EMERGENCY VEHICLES LLC Total:					80.00
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
100-1020-7724	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		115.00
100-1415-7916	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		1,430.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668	250016-Oper of Acq Prop-122	41.67
Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:					1,586.67
Vendor: 6006 - BRYAN URIAS					
100-1005-7649	BRYAN URIAS	Council Vehicle Allowance	1/2021		75.00
Vendor 6006 - BRYAN URIAS Total:					75.00
Vendor: 4838 - BURKE, WILLIAMS & SORENSEN LLP					
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 11/2020	262889		2,447.50
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 11/2020*	262893		3,272.50
Vendor 4838 - BURKE, WILLIAMS & SORENSEN LLP Total:					5,720.00
Vendor: 5353 - CAL - STATE TOOL					
100-1410-7650	CAL - STATE TOOL	FS Opacity Test (Vehicle #2,#3, #4)	2091		165.00
Vendor 5353 - CAL - STATE TOOL Total:					165.00
Vendor: 1563 - CALIFORNIA PARK & RECREATION SOCIETY					
100-1605-7612	CALIFORNIA PARK & RECREATI	Marilyn Mays Membership Dues 2/1/21 - 1/31/22	113492-102220		170.00
100-1605-7612	CALIFORNIA PARK & RECREATI	Manuel Enriquez Membership Dues 2/1/21 - 1/31/22	128909-102220		165.00
Vendor 1563 - CALIFORNIA PARK & RECREATION SOCIETY Total:					335.00
Vendor: 5719 - CANON FINANCIAL SERVICES INC					
100-1825-7630	CANON FINANCIAL SERVICES I	PS Copier Lease 12/01/20 - 12/31/20	22201212		402.41
100-1825-7631	CANON FINANCIAL SERVICES I	PS Copier Maintenance 11/01/20 - 11/30/20	22201212		48.78
100-1825-7630	CANON FINANCIAL SERVICES I	CH(2)/SC/TC Copier Lease 12/01/20 - 12/31/20	22250595		875.51
Vendor 5719 - CANON FINANCIAL SERVICES INC Total:					1,326.70
Vendor: 5720 - CANON SOLUTIONS AMERICA INC					
100-1825-7631	CANON SOLUTIONS AMERICA	FC/CMD Printer Maint 8/31/20 - 11/29/20	4034692909		55.06
100-1825-7631	CANON SOLUTIONS AMERICA	CH(2) Copier Maint 11/16/20 - 12/15/20	4034849857		296.14

Council Warrant Register By Vendor

Payment Dates: 12/24/2020 - 1/31/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1825-7631	CANON SOLUTIONS AMERICA	SC Copier Maint 11/16/20 - 12/15/20	4034849858		12.85
Vendor 5720 - CANON SOLUTIONS AMERICA INC Total:					364.05
Vendor: 0028 - CATHERINE BRATTA					
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	1/2021		435.00
Vendor 0028 - CATHERINE BRATTA Total:					435.00
Vendor: 5504 - CMC LIVESCAN & NOTARY SERVICES					
100-1810-7660	CMC LIVESCAN & NOTARY SER	Livescan Services 12/2020	CMC17975		46.00
Vendor 5504 - CMC LIVESCAN & NOTARY SERVICES Total:					46.00
Vendor: 0890 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH					
100-1610-7652	COUNTY OF LOS ANGELES DEP	FY21 Duarte Town Ctr Backflow Assembly (3)	IN0898139		111.00
100-1415-7661	COUNTY OF LOS ANGELES DEP	FY21 Otis Gordon Pk Backflow Assembly	IN0902315		37.00
Vendor 0890 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH Total:					148.00
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DEP	Industrial Waste Inspections 11/2020	20120702947		1,271.67
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					1,271.67
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1605-7739	CURO MANAGED PRINT PROD	Fitness Ctr Reopening (Covid-19)	4020		47.85
100-1020-7716	CURO MANAGED PRINT PROD	Happy Birthday Duarte Banne	4161		92.18
100-1605-7730	CURO MANAGED PRINT PROD	Santa's Sleigh Ride Vehicle Magnets	4419		161.12
Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:					301.15
Vendor: 5501 - DATA TICKET INC					
100-1205-7761	DATA TICKET INC	Admin Citation Processing 11/2020	119502		220.95
100-1205-7761	DATA TICKET INC	Parking Citation Processing 11/2020	120177		1,447.27
Vendor 5501 - DATA TICKET INC Total:					1,668.22
Vendor: 6064 - DE LAGE LANDEN FINANCIAL SERVICES INC					
100-1815-7630	DE LAGE LANDEN FINANCIAL	iMac Lease Pymt 17 of 24	70504151		1,015.63
Vendor 6064 - DE LAGE LANDEN FINANCIAL SERVICES INC Total:					1,015.63
Vendor: 0074 - DUARTE CHAMBER OF COMMERCE					
100-1020-7710	DUARTE CHAMBER OF COMM	2nd Installment Agreement Srvcs FY21	01042021		22,550.00
Vendor 0074 - DUARTE CHAMBER OF COMMERCE Total:					22,550.00
Vendor: 1533 - EFREN CASTRO					
100-2023	EFREN CASTRO	City Kitty Retirement Gift	11282019		200.00
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	1/2021		566.00
Vendor 1533 - EFREN CASTRO Total:					766.00
Vendor: 6189 - ENTERPRISE FM TRUST					
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 12/01/20 - 12/31/20	FBN4103037		591.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 12/01/20 - 12/31/20	FBN4103037		431.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 12/01/20 - 12/31/20	FBN4103037		433.48
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 12/01/20 - 12/31/20	FBN4103037		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 12/01/20 - 12/31/20	FBN4103037		574.64
Vendor 6189 - ENTERPRISE FM TRUST Total:					2,616.26
Vendor: 6140 - ERC ROOFING & WATERPROOFING					
100-1610-8100	ERC ROOFING & WATERPROO	City Hall Roof Replacement	2		54,196.00

Council Warrant Register By Vendor

Payment Dates: 12/24/2020 - 1/31/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-2127	ERC ROOFING & WATERPROO	Retention	2		-2,709.80
Vendor 6140 - ERC ROOFING & WATERPROOFING Total:					51,486.20
Vendor: 4438 - ESRI INC					
100-1405-7980	ESRI INC	ArcGIS online Viewer 1/15/2021 - 1/14/2022	93956190		1,500.00
Vendor 4438 - ESRI INC Total:					1,500.00
Vendor: 6179 - GEO PLASTICS (CA)					
100-1825-7688	GEO PLASTICS (CA)	Used Oil Containers & Funnel	73619	202103-Used Oil Grant Exp-O	2,978.48
Vendor 6179 - GEO PLASTICS (CA) Total:					2,978.48
Vendor: 0124 - GINNY JOYCE BELBA					
100-1825-7674	GINNY JOYCE BELBA	Health Insurance Reimbursement	1/2021		218.00
Vendor 0124 - GINNY JOYCE BELBA Total:					218.00
Vendor: 5687 - GOVERNMENTJOBS.COM INC					
100-1810-7672	GOVERNMENTJOBS.COM INC	NeoGov Software 2/15/2021 - 2/14/2022	INV-17989		5,137.41
Vendor 5687 - GOVERNMENTJOBS.COM INC Total:					5,137.41
Vendor: 5340 - GRAND PRINTING INC					
100-1005-7614	GRAND PRINTING INC	Schulz/Truong Business Cards	111570		218.52
Vendor 5340 - GRAND PRINTING INC Total:					218.52
Vendor: 5347 - GRANICUS INC					
100-1020-7722	GRANICUS INC	Civica Website Hosting 12/19/20 - 1/18/21	134418		755.64
Vendor 5347 - GRANICUS INC Total:					755.64
Vendor: 6201 - HENRY SALCIDO					
100-1205-7980	HENRY SALCIDO	CERT/LISTOS Instructor Stipen	11/2020	202013-CERT-Other Exp #EP4	320.00
100-1205-7980	HENRY SALCIDO	CERT/LISTOS Instructor Stipen	12/2020	202013-CERT-Other Exp #EP4	80.00
Vendor 6201 - HENRY SALCIDO Total:					400.00
Vendor: 1840 - HINDERLITER, DE LLAMAS & ASSOCIATES					
100-1805-7965	HINDERLITER, DE LLAMAS & A	Sales Tax Audit Q2 2020	SIN005303		4,071.58
Vendor 1840 - HINDERLITER, DE LLAMAS & ASSOCIATES Total:					4,071.58
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maintenance Supplies/Repairs	7753394		258.34
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maintenance Supplies/Repairs	5531900		223.20
100-1605-7733	HOME DEPOT CREDIT SERVIC	SC Patio Heaters	5533891		330.00
100-1610-7618	HOME DEPOT CREDIT SERVIC	Paint Supplies	5533891		124.36
100-1205-7887	HOME DEPOT CREDIT SERVIC	Replacement Keys	4442823		21.37
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maintenance Supplies/Repairs	1033716		101.97
100-1610-7618	HOME DEPOT CREDIT SERVIC	Fitness Ctr Baseboard	1335544		103.75
100-1610-7618	HOME DEPOT CREDIT SERVIC	Generator Rental Deposit	904265		350.00
100-1610-7618	HOME DEPOT CREDIT SERVIC	Generator Rental Return	904308		-281.11
100-1610-7618	HOME DEPOT CREDIT SERVIC	Inv # 5531900 Incorrect Amount	12242020		0.10
Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:					1,231.98
Vendor: 3821 - JACQUELINE BURCKHARD					
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	1/2021		218.00
Vendor 3821 - JACQUELINE BURCKHARD Total:					218.00
Vendor: 3957 - JCL TRAFFIC SERVICES					
100-1020-7712	JCL TRAFFIC SERVICES	Message Board Rental 10/8/20 - 11/7/20	106880		1,800.00
100-1020-7712	JCL TRAFFIC SERVICES	Message Board Rental 11/8/20 - 12/7/20	106881		1,800.00
Vendor 3957 - JCL TRAFFIC SERVICES Total:					3,600.00

Council Warrant Register By Vendor

Payment Dates: 12/24/2020 - 1/31/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0128 - JIM KIRCHNER					
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	1/2021		435.00
Vendor 0128 - JIM KIRCHNER Total:					435.00
Vendor: 5990 - JK PROPERTY SERVICES INC					
100-1020-7716	JK PROPERTY SERVICES INC	Install, Maintain, Remove & Store Holiday Decor	CD004		15,995.00
Vendor 5990 - JK PROPERTY SERVICES INC Total:					15,995.00
Vendor: 6204 - JODY ERRANDI SCHULZ					
100-1005-7644	JODY ERRANDI SCHULZ	Council Vehicle Allowance	1/2021		75.00
Vendor 6204 - JODY ERRANDI SCHULZ Total:					75.00
Vendor: 3443 - KAREN HERRERA					
100-2023	KAREN HERRERA	City Kitty Retirement Gift	6012020		250.00
Vendor 3443 - KAREN HERRERA Total:					250.00
Vendor: 6206 - KHR ASSOCIATES					
100-1405-7965	KHR ASSOCIATES	Ped Light & Sidewalk Improvements (Hunt Dr)	20-10362	201916-Professional Svcs Tow	4,900.00
Vendor 6206 - KHR ASSOCIATES Total:					4,900.00
Vendor: 5438 - LDM ASSOCIATES INC					
100-1405-7965	LDM ASSOCIATES INC	FY21 Federal Grant Administration 11/2020	6901		100.00
Vendor 5438 - LDM ASSOCIATES INC Total:					100.00
Vendor: 1927 - LEVON YOTNAKHPARIAN					
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 11/24/2020 & 12/8/2020	12282020		1,100.00
Vendor 1927 - LEVON YOTNAKHPARIAN Total:					1,100.00
Vendor: 5761 - LIFE STORAGE #530					
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 1/1/21 - 2/1/21	63225		267.00
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 1/1/21 - 2/1/21	63226		247.00
Vendor 5761 - LIFE STORAGE #530 Total:					514.00
Vendor: 5060 - LINDA HENDERSON					
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	1/2021		435.00
Vendor 5060 - LINDA HENDERSON Total:					435.00
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 11/2020	210871AL	201914-Sheriff Contract-Cal VI	18,612.85
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 11/2020	210871AL		354,519.33
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					373,132.18
Vendor: 0026 - MARGARET DIAMOND					
100-1211	MARGARET DIAMOND	Computer Loan Overpayment	12292020		45.00
Vendor 0026 - MARGARET DIAMOND Total:					45.00
Vendor: 0285 - MARGARET FINLAY					
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	1/2021		75.00
Vendor 0285 - MARGARET FINLAY Total:					75.00
Vendor: 4286 - MAXTREME INC					
100-1815-7632	MAXTREME INC	Office 365 7/2020 - 11/2020	13494		2,145.00
100-1815-7631	MAXTREME INC	HR Laptop Hard Drive	13500		52.91
100-1815-7632	MAXTREME INC	Office 365 12/2020	13500		429.00
100-1815-7831	MAXTREME INC	iPhone Power Adapters	13500		125.64
100-1815-7980	MAXTREME INC	Macbook Pro Pro Adapter/Mice/Keyboard	13500		472.96
100-1815-7965	MAXTREME INC	IT Helpdesk 12/2020	13503		8,700.00
100-1815-7980	MAXTREME INC	Crash Plan Recovery 12/2020	13503		200.00
Vendor 4286 - MAXTREME INC Total:					12,125.51

Council Warrant Register By Vendor

Payment Dates: 12/24/2020 - 1/31/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: T2469 - MERARI AQUINO					
100-1211	MERARI AQUINO	Computer Loan	12222020		2,655.91
Vendor T2469 - MERARI AQUINO Total:					2,655.91
Vendor: 1042 - MICHAEL TARR					
100-2023	MICHAEL TARR	City Kitty Retirement Gift	12312020		200.00
Vendor 1042 - MICHAEL TARR Total:					200.00
Vendor: 5794 - MOSS, LEVY & HARTZHEIM LLP					
100-1805-7654	MOSS, LEVY & HARTZHEIM LL	FY20 Final Audit	10691		4,540.00
Vendor 5794 - MOSS, LEVY & HARTZHEIM LLP Total:					4,540.00
Vendor: 4432 - MUNICIPAL CODE CORPORATION					
100-1010-7612	MUNICIPAL CODE CORPORATI	Online Code Hosting 12/1/20 - 11/30/21	00352344		900.00
Vendor 4432 - MUNICIPAL CODE CORPORATION Total:					900.00
Vendor: 2461 - MVP, LLC					
100-1205-7787	MVP, LLC	Public Safety Lease	1/2021		12,039.00
Vendor 2461 - MVP, LLC Total:					12,039.00
Vendor: 0716 - NATIONAL LEAGUE OF CITIES					
100-1025-7702	NATIONAL LEAGUE OF CITIES	FY21 Membership	172185		1,953.00
Vendor 0716 - NATIONAL LEAGUE OF CITIES Total:					1,953.00
Vendor: 4607 - NAVIA BENEFIT SOLUTIONS					
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 12/2020	10320194		100.00
Vendor 4607 - NAVIA BENEFIT SOLUTIONS Total:					100.00
Vendor: 5845 - NEC FINANCIAL SERVICES LLC					
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 36 of 60	121920-36		1,340.10
Vendor 5845 - NEC FINANCIAL SERVICES LLC Total:					1,340.10
Vendor: 1197 - PAMELA ROMERO					
100-1605-7002	PAMELA ROMERO	CPR Stipend	1/2021		76.92
Vendor 1197 - PAMELA ROMERO Total:					76.92
Vendor: 4692 - PASADENA STAR NEWS					
100-1010-7612	PASADENA STAR NEWS	Subscription Thru 6/25/2021	900015077-112720		548.16
Vendor 4692 - PASADENA STAR NEWS Total:					548.16
Vendor: 5166 - POOL & ELECTRICAL PRODUCTS INC					
100-1610-7617	POOL & ELECTRICAL PRODUC	Pool Chemicals	21112757		218.61
100-1610-7616	POOL & ELECTRICAL PRODUC	Pool Vac Swivel Handle	21112768		29.45
Vendor 5166 - POOL & ELECTRICAL PRODUCTS INC Total:					248.06
Vendor: 2466 - POST ALARM SYSTEMS					
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm Monitoring 2/1/21 - 2/28/21	1332885		87.56
Vendor 2466 - POST ALARM SYSTEMS Total:					87.56
Vendor: 5644 - PROPAC INC					
100-1205-7980	PROPAC INC	CERT/LISTOS Equipment	372490	202013-CERT-Other Exp #EP4	186.76
100-1205-7980	PROPAC INC	CERT/LISTOS Equipment	372491	202013-CERT-Other Exp #EP4	2,522.82
Vendor 5644 - PROPAC INC Total:					2,709.58
Vendor: 5837 - RELATION INSURANCE SERVICES					
100-1605-7728	RELATION INSURANCE SERVIC	AmeriCorps Health Insurance 1/2021	T454-C-0121	202107-Duarte's Promise-Exp	1,819.90
Vendor 5837 - RELATION INSURANCE SERVICES Total:					1,819.90
Vendor: 0196 - RUTAN & TUCKER LLP					
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 11/2020	884624		5,316.92
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation (Cal- Am Water) 11/2020	884625		1,090.50
100-1015-7686	RUTAN & TUCKER LLP	Telecommunications Legal 11/2020	884626		860.00
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 11/2020	884627		21,266.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1015-7686	RUTAN & TUCKER LLP	Trademark D Legal 11/2020	884628		161.00
Vendor 0196 - RUTAN & TUCKER LLP Total:					28,694.42
Vendor: 5263 - SAMUEL KANG					
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	1/2021		75.00
Vendor 5263 - SAMUEL KANG Total:					75.00
Vendor: 0202 - SHAFFER AWARDS					
100-1005-7614	SHAFFER AWARDS	Vinh Troung Nameplates	5849		28.55
100-1005-7614	SHAFFER AWARDS	Jody Schulz Nameplates	5864		28.55
100-1010-7980	SHAFFER AWARDS	Plaque Engraving (3)	5872		65.36
Vendor 0202 - SHAFFER AWARDS Total:					122.46
Vendor: 5409 - SHRED-IT USA LLC					
100-1825-7980	SHRED-IT USA LLC	Document Shredding	8181077509		58.41
Vendor 5409 - SHRED-IT USA LLC Total:					58.41
Vendor: 0220 - SOUTHERN CALIFORNIA NEWS GROUP					
100-1010-7670	SOUTHERN CALIFORNIA NEW	Legal Advertising 11/2020	498387		1,490.00
Vendor 0220 - SOUTHERN CALIFORNIA NEWS GROUP Total:					1,490.00
Vendor: 0218 - STAMP-OUT INC					
100-1010-7980	STAMP-OUT INC	City Council Signature Stamps	213553		77.26
Vendor 0218 - STAMP-OUT INC Total:					77.26
Vendor: 2688 - STAPLES ADVANTAGE					
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3461793423		14.02
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3464137311		11.01
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3464137312		11.01
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3464137313		87.09
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3464468168		25.53
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	3464468168		349.49
100-1805-7614	STAPLES ADVANTAGE	Calculator	3464468169		82.68
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	3465040623		302.88
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3465040624		58.90
Vendor 2688 - STAPLES ADVANTAGE Total:					942.61
Vendor: 0083 - STEVE ESBENSHADE					
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	1/2021		218.00
Vendor 0083 - STEVE ESBENSHADE Total:					218.00
Vendor: 1610 - SUNWEST ENGINEERING					
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 12/17/20	SA-5958		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 11/2020	12092020		6,360.50
100-1205-7761	SUPERIOR CT OF CAL CO OF L	Citation Revenue Tax 11/2020	12302020		6,360.50
Vendor 3661 - SUPERIOR CT OF CAL CO OF LOS ANGELES Total:					12,721.00
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
100-1410-7814	SUPERIOR PROPERTY SERVICE	Citywide Graffiti Removal 11/2020	16481		2,717.20
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					2,717.20
Vendor: 2865 - TEESHA TARR					
100-2023	TEESHA TARR	City Kitty Retirement Gift	12312020		250.00
Vendor 2865 - TEESHA TARR Total:					250.00
Vendor: T3532 - TERESA DE LA TORRE					
100-2126	TERESA DE LA TORRE	Const/Demo Deposit Refund (Pmt #2020-136)	R84987		500.00
Vendor T3532 - TERESA DE LA TORRE Total:					500.00
Vendor: 4241 - THE SAUCE CREATIVE SERVICES CORP					
100-1605-7739	THE SAUCE CREATIVE SERVICE	Slumber Party Publicity	4402		125.00
Vendor 4241 - THE SAUCE CREATIVE SERVICES CORP Total:					125.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6100 - TONEY LEWIS					
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	1/2021		75.00
Vendor 6100 - TONEY LEWIS Total:					75.00
Vendor: 5284 - TRIPEPI SMITH & ASSOCIATES					
100-1010-7965	TRIEPI SMITH & ASSOCIATES	Style Guide/Communications Assessment	5759		5,200.00
Vendor 5284 - TRIPEPI SMITH & ASSOCIATES Total:					5,200.00
Vendor: 5226 - TYLER BUSINESS FORMS					
100-1810-7980	TYLER BUSINESS FORMS	1095C Employee Copy Forms	53515		41.71
Vendor 5226 - TYLER BUSINESS FORMS Total:					41.71
Vendor: 0567 - TZEITEL PARAS-CARACCI					
100-1005-7646	TZEITEL PARAS-CARACCI	Apple Device (Council Emails/Texts)	12132020		460.98
100-1005-7646	TZEITEL PARAS-CARACCI	Council Vehicle Allowance	1/2021		75.00
Vendor 0567 - TZEITEL PARAS-CARACCI Total:					535.98
Vendor: 4484 - U.S. BANK					
100-1205-7610	U.S. BANK	Special Assignment Meeting 12/23/20 (Raffi's)	12282020BV		54.02
100-1205-7610	U.S. BANK	Staff Meeting 12/17/20 (Bhanu Indian Cuisine)	12282020BV		85.19
100-1205-7610	U.S. BANK	Special Assignment Deputy Mtg 12/2/20 (Raffi's)	12282020BV		52.92
100-1205-7614	U.S. BANK	PS Office US Flag (FPAhelp.org)	12282020BV		79.98
100-1205-7650	U.S. BANK	Vehicle #35 Carwash (Fast 5)	12282020BV		9.00
100-1205-7779	U.S. BANK	DART/A-Team Gift Cards/Virtual Events (Target)	12282020BV		150.00
100-1205-7779	U.S. BANK	DART/A-Team Apple AirPods w/Case (Amazon)	12282020BV		121.26
100-1205-7779	U.S. BANK	DART/A-Team Gift Cards/Virtual Events (Amazon)	12282020BV		50.00
100-1205-7980	U.S. BANK	CERT Grant Supplies (Disaster Mgmt Systems)	12282020BV	202013-CERT-Other Exp #EP4	115.39
100-1205-7980	U.S. BANK	COVID-19 Supplies (Quill Corp)	12282020BV	202024- Other Expense/Coro	110.46
100-1205-7980	U.S. BANK	Office Water Delivery12/26/20 (Sparkletts)	12282020BV		98.16
100-1205-7980	U.S. BANK	Office Water Delivery11/28/20 (Sparkletts)	12282020BV		57.66
100-1205-7980	U.S. BANK	Adobe Creative Cloud	12282020BV		52.99
100-1205-7980	U.S. BANK	Outdoor Neighborhood Watch Supplies (Costco)	12282020BV		132.29
100-1405-7612	U.S. BANK	Street Sign Sale Subscription (Shopify)	12282020CH		336.88
100-1405-7613	U.S. BANK	Lg Data File Transfer (Hightail)	12282020CH		15.99
100-1405-7614	U.S. BANK	Office Supplies (Walmart)	12282020CH		29.41
100-1010-7651	U.S. BANK	New Council Photography Srvcs (Curo Print)	12282020DJ		121.28
100-1020-7712	U.S. BANK	Spotify	12282020DJ		9.99
100-1020-7712	U.S. BANK	Hootsuite 12/2/2020 - 1/1/2021	12282020DJ		14.99
100-1205-7980	U.S. BANK	Facebook Ads-TobaccoFreeTuesdays	12282020DJ	202105-Other Exp-Tobacco Gr	20.00
100-1825-7688	U.S. BANK	Oil Container Labels (Curo Print)	12282020DJ	202103-Used Oil Grant Exp-O	413.44
100-1010-7980	U.S. BANK	Incoming/Exiting/Returning CC Members (Merengue)	12282020KP		33.63
100-1010-7980	U.S. BANK	Incoming/Exiting/Returning CC (Botanica Florist)	12282020KP		275.63
100-1020-7711	U.S. BANK	Service Awardees Gift Cards (Target)	12282020KP		1,000.00
100-1020-7711	U.S. BANK	Service Awards Holders/Seals (Amazon)	12282020KP		25.56

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1020-7711	U.S. BANK	Employee Holiday Breakfast (Denny's)	12282020KP		833.28
100-1020-7711	U.S. BANK	Service Awardees Gift Cards (Walmart)	12282020KP		550.00
100-1020-7711	U.S. BANK	Service Awards Certificates (Amazon)	12282020KP		16.53
100-1020-7711	U.S. BANK	Holiday Raffle Prizes (Smart & Final)	12282020KP		200.00
100-1020-7726	U.S. BANK	Adobe Creative Cloud	12282020KP		34.99
100-1020-7980	U.S. BANK	Employee Holiday Event Paper Goods (Dollar Tree)	12282020KP		48.72
100-1020-7980	U.S. BANK	Employee Holiday Event Raffle Prizes (Home Depot)	12282020KP		200.48
100-1020-7980	U.S. BANK	Employee Holiday Event Ribbon (Michaels)	12282020KP		22.01
100-1020-7980	U.S. BANK	Employee Holiday Appreciation (Picosito)	12282020KP		393.59
100-1020-7980	U.S. BANK	Holiday Employee Event (El Salvadoreno)	12282020KP		22.40
100-1020-7980	U.S. BANK	Employee Holiday Event Bags/Paper Towels (S & F)	12282020KP		23.12
100-1020-7980	U.S. BANK	Holiday Employee Event (Cabreras)	12282020KP		39.62
100-1405-7612	U.S. BANK	Adobe Creative Cloud	12282020KP		101.94
100-1605-7733	U.S. BANK	SC Netflix	12282020KP		8.81
100-1605-7735	U.S. BANK	TC Netflix	12282020KP		12.99
100-1805-7610	U.S. BANK	Kristen Petersen Lunch Mtg w/Staff & CC (Zelo)	12282020KP		46.58
100-1805-7980	U.S. BANK	Microsoft 365 11/27/20 - 12/26/20	12282020KP		12.00
100-1810-7980	U.S. BANK	NOI-M Tarr Overnight Postage (FedEx)	12282020KP		32.00
100-1815-7632	U.S. BANK	Adobe Creative Cloud	12282020KP		314.91
100-1815-7632	U.S. BANK	HR/Michelle-Adobe AcroPro	12282020KP		14.99
100-1815-7632	U.S. BANK	Finance Webinar 12/7/20 - 1/6/21 (Zoom)	12282020KP		80.00
100-1815-7830	U.S. BANK	SC Elevator 911-Vonage	12282020KP		23.37
100-1010-7980	U.S. BANK	Pumpkin Contest Winner Lunch (Sushi Fire)	12282020ME		106.39
100-1020-7716	U.S. BANK	Snow Machine (Amazon)	12282020ME		1,799.91
100-1605-7614	U.S. BANK	Batteries (Home Depot)	12282020ME		7.12
100-1605-7728	U.S. BANK	AmeriCorps Holiday Mtg Prizes (Target)	12282020ME	202107-Duarte's Promise-Exp	48.31
100-1605-7728	U.S. BANK	AmeriCorps Holiday Mtg Lunch (Panda Express)	12282020ME	202107-Duarte's Promise-Exp	29.99
100-1605-7728	U.S. BANK	AmeriCorps Holiday Meeting 12/10/20 (Janet's)	12282020ME	202107-Duarte's Promise-Exp	93.65
100-1605-7730	U.S. BANK	Reindeer Antlers for Sleigh (Amazon)	12282020ME		33.06
100-1605-7730	U.S. BANK	Mask for Santa's Sleigh Ride Event (Hallmark)	12282020ME		11.01
100-1605-7730	U.S. BANK	Supplies for Santa's Mailbox (Home Depot)	12282020ME		23.12
100-1605-7730	U.S. BANK	T-Shirt Bags-Santa Sleigh Ride Event (Target)	12282020ME		23.18
100-1605-7730	U.S. BANK	Home Decorating Contest Winner Baskets (Michaels)	12282020ME		34.10
100-1605-7730	U.S. BANK	Waterproof Wireless LED Light (Amazon)	12282020ME		26.44
100-1605-7730	U.S. BANK	LiveView GPS Monthly Service	12282020ME		28.35
100-1605-7730	U.S. BANK	Standard Snow Fluid (Amazon)	12282020ME		312.00
100-1605-7730	U.S. BANK	Santa Finder (Live View GPS)	12282020ME		196.01
100-1605-7730	U.S. BANK	Home Decorating Contest Winner Prizes (Target)	12282020ME		167.36

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7730	U.S. BANK	Supplies for Santa's Mailbox (Michaels)	12282020ME		69.88
100-1605-7730	U.S. BANK	Santa Sleigh Ride Meal (The Habit Burger)	12282020ME		49.34
100-1605-7730	U.S. BANK	Santa Sleigh Ride Meal (El Picosito Taqueria)	12282020ME		35.53
100-1605-7730	U.S. BANK	Artwork for Santa's Mailbox (Silhouette America)	12282020ME		1.00
100-1605-7733	U.S. BANK	Long Range FM Transmitter (Amazon)	12282020ME		192.93
100-1605-7735	U.S. BANK	TC AirPods/Lights-12 Days of Christmas (Amazon)	12282020ME		174.16
100-1605-7735	U.S. BANK	TC Waterproof Speaker-12 Days of Xmas (Amazon)	12282020ME		21.99
100-1610-7618	U.S. BANK	Heavy Duty Sandbag Saddlebag (Amazon)	12282020ME		24.20

Vendor 4484 - U.S. BANK Total: 10,007.48

Vendor: 6196 - VINH TRUONG

100-1005-7643	VINH TRUONG	Council Vehicle Allowance	1/2021		75.00
Vendor 6196 - VINH TRUONG Total:					75.00

Vendor: 5483 - WALMART COMMUNITY/SYNCB

100-1605-7733	WALMART COMMUNITY/SYN	SC Christmas Supplies	00331		83.82
100-1605-7730	WALMART COMMUNITY/SYN	Gift Card Holders (Christmas Supplies)	04541		7.81
100-1605-7730	WALMART COMMUNITY/SYN	Crates (Christmas Supplies)	04542		113.89
100-1605-7730	WALMART COMMUNITY/SYN	Home Decorating Contest Prizes	08342		246.40
100-1605-7730	WALMART COMMUNITY/SYN	Popcorn Bags (Christmas Supplies)	014108		139.09

Vendor 5483 - WALMART COMMUNITY/SYNCB Total: 591.01

Vendor: 6113 - WARDS SERVICE

100-1605-7650	WARDS SERVICE	Vehicle #20 Tracking Device Install	81880		286.08
100-1410-7650	WARDS SERVICE	Vehicle # 10 Smog Test	81973		59.00
100-1410-7650	WARDS SERVICE	Vehicle # 15 Smog Test/Repair	81974		906.60
100-1410-7650	WARDS SERVICE	Vehicle # 11 Smog Test	81975		59.00
100-1205-7650	WARDS SERVICE	Vehicle # 13 Smog Test/Repair	81976		192.48
100-1605-7650	WARDS SERVICE	Vehicle # 16 Battery	81978		395.14

Vendor 6113 - WARDS SERVICE Total: 1,898.30

Vendor: 4797 - WEX BANK

100-1410-7650	WEX BANK	Fuel-CNG 11/1/20 - 11/30/20	68955510		23.16
100-1605-7650	WEX BANK	Fuel-Parks & Rec 11/1/20 - 11/30/20	68955510		50.49

Vendor 4797 - WEX BANK Total: 73.65

Fund 100 - GENERAL FUND Total: 617,827.09

Fund: 220 - GAS TAX FUN

Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

220-2225-8070	COUNTY OF LOS ANGELES DEP	Euclid/Mountain Multi Way Stop 11/2020	20120703025		4,115.31
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Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total: 4,115.31

Vendor: 0788 - HOME DEPOT CREDIT SERVICES

220-2220-7980	HOME DEPOT CREDIT SERVIC	Holiday Light Replacement	0541233		439.54
220-2220-7980	HOME DEPOT CREDIT SERVIC	Holiday Supplies	8307102		88.13
220-2220-7980	HOME DEPOT CREDIT SERVIC	Holiday Light Replacement	8307106		55.08

Vendor 0788 - HOME DEPOT CREDIT SERVICES Total: 582.75

Vendor: 3957 - JCL TRAFFIC SERVICES

220-2210-7813	JCL TRAFFIC SERVICES	Signs for Trail	107140		168.13
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Vendor 3957 - JCL TRAFFIC SERVICES Total: 168.13

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 1124 - WS PAVE INC					
220-2225-7811	WS PAVE INC	2316 Oakhaven Street Mainenance	4081		2,200.00
Vendor 1124 - WS PAVE INC Total:					2,200.00
Fund 220 - GAS TAX FUN Total:					7,066.19
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
240-2426-7810	A1 MAINTENANCE SERVICES	Grocery Outlet Ctr Sweeping 12/2020	195489		784.00
Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:					784.00
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
240-2410-7915	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		485.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		4,845.00
240-2420-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		400.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	7074668		500.00
Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:					20,636.07
Vendor: 1997 - COUNTY OF LOS ANGELES AGRIC COMM/R/ WTS & MEASURES					
240-2410-7663	COUNTY OF LOS ANGELES AG	Turf Medians Gopher Control 10/2020	0955P		179.02
Vendor 1997 - COUNTY OF LOS ANGELES AGRIC COMM/R/ WTS & MEASURES Total:					179.02
Vendor: 0890 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH					
240-2410-7662	COUNTY OF LOS ANGELES DEP	FY21 Aloysia Moore Pk Backflow Assembly	IN0902316		37.00
240-2410-7662	COUNTY OF LOS ANGELES DEP	FY21 Royal Oaks Pk Ext Backflow Assembly	IN0902317		37.00
240-2410-7662	COUNTY OF LOS ANGELES DEP	FY21 Hacienda Pk Backflow Assembly	IN0902318		37.00
240-2410-7662	COUNTY OF LOS ANGELES DEP	FY21 Duarte Pk Backflow Assembly	IN0902319		37.00
240-2410-7662	COUNTY OF LOS ANGELES DEP	FY21 Beardslee Pk Backflow Assembly	IN0902320		37.00
240-2423-7887	COUNTY OF LOS ANGELES DEP	FY21 Amberwood LLD Backflow Assembly	IN0902321		37.00

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Payment Dates: 12/24/2020 - 1/31/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
240-2410-7662	COUNTY OF LOS ANGELES DEP	FY21 Royal Oaks Pk Backflow Assembly (4)	IN0902322		148.00
Vendor 0890 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH Total:					370.00
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
240-2405-7890	COUNTY OF LOS ANGELES DEP	210 Fwy/Buena Vista Timing Sheet 11/2020	20120703009		1,055.40
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Maint/Repair 11/2020	20120703291		2,552.59
240-2405-7890	COUNTY OF LOS ANGELES DEP	KITS Traffic Signal 11/2020	20120702998		207.27
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					3,815.26
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
240-2405-7888	HOME DEPOT CREDIT SERVIC	Citywide Electric Repairs	6123854		50.60
Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:					50.60
Vendor: 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC					
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Moore Park	105622413-001		216.28
Vendor 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC Total:					216.28
Vendor: 1521 - WEST COAST ARBORISTS INC					
240-2410-7906	WEST COAST ARBORISTS INC	Citywide Tree Removal	167379		5,790.00
Vendor 1521 - WEST COAST ARBORISTS INC Total:					5,790.00
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					31,841.23
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
Vendor: 5438 - LDM ASSOCIATES INC					
260-2605-8061	LDM ASSOCIATES INC	FY21 CDBG City Hall ADA Improvements 11/2020	6902	202102-CDBG ADA Improv	150.00
260-2605-7965	LDM ASSOCIATES INC	LACDA Small Business Grant Program 11/2020	6903	202108- CDBG- Professional S	250.00
Vendor 5438 - LDM ASSOCIATES INC Total:					400.00
Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:					400.00
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 11/2020	210871AL		11,000.00
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					11,000.00
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					11,000.00
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
Vendor: 6189 - ENTERPRISE FM TRUST					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 12/01/20 - 12/31/20	FBN4103037		560.71
Vendor 6189 - ENTERPRISE FM TRUST Total:					560.71
Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:					560.71
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 6187 - BLACK AND WHITE EMERGENCY VEHICLES LLC					
440-4405-7650	BLACK AND WHITE EMERGEN	Vehicle #30 Radio Removal	3652		80.00
Vendor 6187 - BLACK AND WHITE EMERGENCY VEHICLES LLC Total:					80.00
Vendor: 3192 - FOOTHILL TRANSIT					
440-4405-8013	FOOTHILL TRANSIT	21st Installment of 3rd Bus 12/2020	F2802-1220		4,523.11
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 11/2020	SI007846		25,694.27
Vendor 3192 - FOOTHILL TRANSIT Total:					30,217.38
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
440-4405-7650	HOME DEPOT CREDIT SERVIC	Yard Supplies	0011181		17.61
Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:					17.61
Fund 440 - PROPOSITION A TRANSIT FUND Total:					30,314.99
Fund: 460 - PROPOSITION C TRANSIT FUND					
Vendor: 3192 - FOOTHILL TRANSIT					
460-4605-8013	FOOTHILL TRANSIT	21st Installment of 3rd Bus 12/2020	F2802-1220		2,544.25

Council Warrant Register By Vendor

Payment Dates: 12/24/2020 - 1/31/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 11/2020	SI007846		21,022.59
Vendor 3192 - FOOTHILL TRANSIT Total:					23,566.84
Fund 460 - PROPOSITION C TRANSIT FUND Total:					23,566.84
Fund: 475 - MEASURE M LR TRANSIT FUND					
Vendor: 5151 - CITY OF ARCADIA					
475-4750-7965	CITY OF ARCADIA	FY21 WMP Feasibility Study (Final Invoice)	WMP0000018		130,367.77
Vendor 5151 - CITY OF ARCADIA Total:					130,367.77
Fund 475 - MEASURE M LR TRANSIT FUND Total:					130,367.77
Fund: 490 - MEASURE W (WATER/STORMWATER)					
Vendor: 2172 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
490-4905-7980	COUNTY OF LOS ANGELES DEP	Catch Basin Cleanout 7/1/2019 - 6/30/2020	SA210000184		9,888.49
490-4905-7980	COUNTY OF LOS ANGELES DEP	Catch Basin Cleanout (East Area B) 7/1/19-6/30/20	SA210000207		1,750.03
Vendor 2172 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					11,638.52
Vendor: 1240 - STATE WATER RESOURCES CONTROL BOARD					
490-4905-7980	STATE WATER RESOURCES CO	MNSTW Annual Permit Fee 10/1/20 - 9/30/21	SW-0205517		8,992.00
Vendor 1240 - STATE WATER RESOURCES CONTROL BOARD Total:					8,992.00
Fund 490 - MEASURE W (WATER/STORMWATER) Total:					20,630.52
Fund: 680 - Duarte Housing Authority					
Vendor: 6175 - HARRIS & ASSOCIATES					
680-6805-7965	HARRIS & ASSOCIATES	SB2 Rehab Program 11/2020	46887	202029-Prof. Svc-Housing Reh	737.25
680-6805-7965	HARRIS & ASSOCIATES	FY20 SB341 Report 10/25/20 - 11/21/20	46891		797.50
Vendor 6175 - HARRIS & ASSOCIATES Total:					1,534.75
Fund 680 - Duarte Housing Authority Total:					1,534.75
Grand Total:					875,110.09

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	617,827.09
220 - GAS TAX FUN	7,066.19
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	31,841.23
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDB	400.00
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	11,000.00
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	560.71
440 - PROPOSITION A TRANSIT FUND	30,314.99
460 - PROPOSITION C TRANSIT FUND	23,566.84
475 - MEASURE M LR TRANSIT FUND	130,367.77
490 - MEASURE W (WATER/STORMWATER)	20,630.52
680 - Duarte Housing Authority	1,534.75
Grand Total:	875,110.09

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7614	Office Supplies	275.62
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7643	Travel & Exp - Truong	75.00
100-1005-7644	Travel & Exp - Schulz	75.00
100-1005-7646	Travel & Exp - Paras	535.98
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7649	Travel & Exp - Urias	75.00
100-1005-7650	Travel & Exp - Lewis	75.00
100-1010-7612	Publications and Dues	1,448.16
100-1010-7614	Office Supplies	302.88
100-1010-7651	Election Services	121.28
100-1010-7670	Legal Notices	1,490.00
100-1010-7965	Professional Services	5,200.00
100-1010-7980	Other Expenses	558.27
100-1015-7680	City Attorney Legal	5,316.92
100-1015-7682	Labor Counsel Legal	5,720.00
100-1015-7686	Other Legal Services	23,377.50
100-1020-7710	Chamber Of Commerce	22,550.00
100-1020-7711	Employee Recognition C	2,625.37
100-1020-7712	Community Information	3,624.98
100-1020-7716	Special Community Even	17,887.09
100-1020-7722	City Web Site	755.64
100-1020-7724	Post Office Parking	115.00
100-1020-7726	Council Cablecasting	1,134.99
100-1020-7980	Other Expenses	749.94
100-1025-7702	Natn'L League Of Cities	1,953.00
100-1205-7610	Travel, Mtgs & Conf	192.13
100-1205-7614	Office Supplies	79.98
100-1205-7650	Vehicle Maintenance	666.04
100-1205-7761	Parking Ticket Collect	14,389.22
100-1205-7779	Youth Programs	321.26
100-1205-7781	Contract Law Enforceme	373,132.18
100-1205-7787	Public Safety Cntr Lease	12,039.00
100-1205-7887	Repairs & Replacements	21.37
100-1205-7980	Other Expenses	3,696.53
100-1211	Computer Loan Program	2,700.91
100-1405-7612	Publications and Dues	438.82
100-1405-7613	Duplications And Photos	15.99
100-1405-7614	Office Supplies	152.54
100-1405-7800	Building Department Ser	514.00
100-1405-7801	Industrial Waste Inspecti	1,271.67
100-1405-7965	Professional Services	5,000.00

Account Summary

Account Number	Account Name	Payment Amount
100-1405-7980	Other Expenses	1,500.00
100-1410-7650	Vehicle Maintenance	1,212.76
100-1410-7656	Emergency Generator	145.00
100-1410-7810	Street Sweeping	122.00
100-1410-7814	Graffiti Removal	2,717.20
100-1415-7661	Other Serv-Sports Park	37.00
100-1415-7916	Landscape-Sport Park	1,430.00
100-1605-7002	Regular Salaries	76.92
100-1605-7612	Publications and Dues	335.00
100-1605-7614	Office Supplies	7.12
100-1605-7650	Vehicle Maintenance	731.71
100-1605-7728	Americorp's VIP Progra	1,991.85
100-1605-7730	Special Events	1,678.69
100-1605-7733	Senior Center	615.56
100-1605-7735	Teen Center	209.14
100-1605-7739	Publicity	172.85
100-1610-7616	Pool Supplies	29.45
100-1610-7617	Pool Chemicals	218.61
100-1610-7618	Building Supplies	904.81
100-1610-7652	Building Maint Services	198.56
100-1610-8100	Other Capital Improvem	54,196.00
100-1805-7610	Travel, Mtgs & Conf	46.58
100-1805-7614	Office Supplies	167.11
100-1805-7654	Audit Services	4,540.00
100-1805-7965	Professional Services	4,071.58
100-1805-7980	Other Expenses	12.00
100-1810-7660	Other Services	46.00
100-1810-7672	Neogov Program Costs	5,137.41
100-1810-7980	Other Expenses	173.71
100-1815-7630	Equipment Lease	1,015.63
100-1815-7631	Equipment Maintenance	52.91
100-1815-7632	Software Maintenance	2,983.90
100-1815-7830	Telephones	1,363.47
100-1815-7831	Wireless Phones/Device	125.64
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	672.96
100-1825-7613	Duplications And Photos	349.49
100-1825-7630	Equipment Lease	1,277.92
100-1825-7631	Equipment Maintenance	412.83
100-1825-7674	Retiree Health Insurance	2,525.00
100-1825-7688	Oil Recycling Grant	3,391.92
100-1825-7945	Operation Of Acq Prop	41.67
100-1825-7980	Other Expenses	58.41
100-1830-8100	Vehicle Replacement (Ca	2,616.26
100-2023	EE City Kitty Contributio	900.00
100-2126	Construction and Demol	500.00
100-2127	Retention Payable	-2,709.80
220-2210-7813	Regulatory Signs	168.13
220-2220-7980	Other Expenses	582.75
220-2225-7811	Street Maintenance	2,200.00
220-2225-8070	Street Improvements (C	4,115.31
240-2405-7888	Repairs-Citywide	50.60
240-2405-7890	Repairs-Traffic Signal	3,815.26
240-2410-7662	Other Serv-Citywide	333.00
240-2410-7663	Other Serv-Medians	179.02
240-2410-7888	Repairs-Citywide	216.28
240-2410-7906	Tree Trim-Citywide	5,790.00
240-2410-7915	Landscape-Citywide	7,500.00

Account Summary

Account Number	Account Name	Payment Amount
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
240-2423-7887	Repairs & Replacements	37.00
240-2423-7914	Landscape Maintenance	900.00
240-2424-7914	Landscape Maintenance	550.00
240-2425-7914	Landscape Maintenance	400.00
240-2426-7810	Street Sweeping	784.00
240-2426-7914	Landscape Maintenance	180.00
240-2427-7914	Landscape Maintenance	630.33
240-2431-7914	Landscape Maintenance	800.00
240-2432-7914	Landscape Maintenance	835.00
240-2433-7914	Landscape Maintenance	530.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
260-2605-7965	Professional Services	250.00
260-2605-8061	ADA Curb Ramps (Capita	150.00
290-2905-7781	Contract Law Enforceme	11,000.00
320-3205-8013	Vehicles (Capital)	560.71
440-4405-7650	Vehicle Maintenance	97.61
440-4405-7960	Foothill Transit Operatio	25,694.27
440-4405-8013	Vehicles (Capital)	4,523.11
460-4605-7960	Foothill Tranist Operatio	21,022.59
460-4605-8013	Vehicles (Capital)	2,544.25
475-4750-7965	Professional Services	130,367.77
490-4905-7980	Other Expenses	20,630.52
680-6805-7965	Professional Services	1,534.75
Grand Total:		875,110.09

Project Account Summary

Project Account Key	Payment Amount
None	841,679.12
201914-Sheriff Contract-Cal VIP	18,612.85
201916-Professional Svcs Town Center Specific Plan	4,900.00
202013-CERT-Other Exp #EP4051 OPR	3,224.97
202024- Other Expense/Coronavirus Response	110.46
202029-Prof. Svc-Housing Rehab-Harris & Assoc.	737.25
202102-CDBG ADA Improv	150.00
202103-Used Oil Grant Exp-OPP10-19-0016	3,391.92
202105-Other Exp-Tobacco Grant	20.00
202107-Duarte's Promise-Expense	1,991.85
202108- CDBG- Professional Services	250.00
250016-Oper of Acq Prop-1229 Pops Road	41.67
Grand Total:	875,110.09



City of Duarte

Council Warrant Register By Account By Fund

Payment Dates 12/24/2020 - 1/13/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1605-7739	CURO MANAGED PRINT PROD	Fitness Ctr Reopening (Covid-19)	215738		47.85
100-1020-7716	CURO MANAGED PRINT PROD	Happy Birthday Duarte Banne	215738		92.18
100-1205-7650	BLACK AND WHITE EMERGEN	Vehicle #22 Radio Removal	864		80.00
100-1605-7739	THE SAUCE CREATIVE SERVICE	Slumber Party Publicity	879		125.00
100-1605-7612	CALIFORNIA PARK & RECREATI	Marilyn Mays Membership Dues 2/1/21 - 1/31/22	215732		170.00
100-1605-7612	CALIFORNIA PARK & RECREATI	Manuel Enriquez Membership Dues 2/1/21 - 1/	215732		165.00
100-1020-7724	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		115.00
100-1415-7916	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		1,430.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758	250016-Oper of Acq Prop-122	41.67
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	860		14.02
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maintenance Supplies/Repairs	EFT10737		258.34
100-1610-7652	COUNTY OF LOS ANGELES DEP	FY21 Duarte Town Ctr Backflow Assembly (3)	215735		111.00
100-1415-7661	COUNTY OF LOS ANGELES DEP	FY21 Otis Gordon Pk Backflow Assembly	215735		37.00
100-1605-7733	WALMART COMMUNITY/SYN	SC Christmas Supplies	215752		83.82
100-1605-7002	PAMELA ROMERO	CPR Stipend	878		76.92
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maintenance Supplies/Repairs	EFT10737		223.20
100-1605-7733	HOME DEPOT CREDIT SERVIC	SC Patio Heaters	EFT10737		330.00
100-1610-7618	HOME DEPOT CREDIT SERVIC	Paint Supplies	EFT10737		124.36
100-1205-7887	HOME DEPOT CREDIT SERVIC	Replacement Keys	EFT10737		21.37
100-1005-7614	SHAFFER AWARDS	Vinh Troung Nameplates	215745		28.55
100-1010-7612	PASADENA STAR NEWS	Subscription Thru 6/25/2021	215744		548.16
100-1805-7654	MOSS, LEVY & HARTZHEIM LL	FY20 Final Audit	215743		4,540.00
100-1205-7980	HENRY SALCIDO	CERT/LISTOS Instructor Stipen	215774	202013-CERT-Other Exp #EP4	320.00
100-1825-7631	CANON SOLUTIONS AMERICA	FC/CMD Printer Maint 8/31/20 - 11/29/20	215734		55.06
100-1010-7670	SOUTHERN CALIFORNIA NEW	Legal Advertising 11/2020	881		1,490.00
100-1605-7730	WALMART COMMUNITY/SYN	Gift Card Holders (Christmas Supplies)	215752		7.81
100-1605-7730	WALMART COMMUNITY/SYN	Crates (Christmas Supplies)	215752		113.89
100-1020-7716	JK PROPERTY SERVICES INC	Install, Maintain, Remove & Store Holiday Decor	215742		15,995.00
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maintenance Supplies/Repairs	EFT10737		101.97
100-1610-7618	HOME DEPOT CREDIT SERVIC	Fitness Ctr Baseboard	EFT10737		103.75
100-1815-7632	MAXTREME INC	Office 365 7/2020 - 11/2020	856		2,145.00
100-1610-8100	ERC ROOFING & WATERPROO	City Hall Roof Replacement	869		54,196.00
100-2127	ERC ROOFING & WATERPROO	Retention	869		-2,709.80
100-1610-7618	HOME DEPOT CREDIT SERVIC	Generator Rental Deposit	EFT10737		350.00
100-1610-7618	HOME DEPOT CREDIT SERVIC	Generator Rental Return	EFT10737		-281.11
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 12/01/20 - 12/31/20	EFT10731		574.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 12/01/20 - 12/31/20	EFT10731		591.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 12/01/20 - 12/31/20	EFT10731		431.65

Council Warrant Register By Account

Payment Dates: 12/24/2020 - 1/13/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 12/01/20 - 12/31/20	EFT10731		433.48
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 12/01/20 - 12/31/20	EFT10731		584.85
100-1405-7965	KHR ASSOCIATES	Ped Light & Sidewalk Improvements (Hunt Dr)	854	201916-Professional Svcs Tow	4,900.00
100-1410-7814	SUPERIOR PROPERTY SERVICE	Citywide Graffiti Removal 11/2020	215748		2,717.20
100-1405-7801	COUNTY OF LOS ANGELES DEP	Industrial Waste Inspections 11/2020	215736		1,271.67
100-1010-7612	MUNICIPAL CODE CORPORATI	Online Code Hosting 12/1/20 - 11/30/21	857		900.00
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 11/2020	859		5,316.92
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation (Cal- Am Water) 11/2020	859		1,090.50
100-1015-7686	RUTAN & TUCKER LLP	Telecommunications Legal 11/2020	859		860.00
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 11/2020	859		21,266.00
100-1015-7686	RUTAN & TUCKER LLP	Trademark D Legal 11/2020	859		161.00
100-1020-7712	JCL TRAFFIC SERVICES	Message Board Rental 10/8/20 - 11/7/20	215741		1,800.00
100-1020-7712	JCL TRAFFIC SERVICES	Message Board Rental 11/8/20 - 12/7/20	215741		1,800.00
100-1205-7761	SUPERIOR CT OF CAL CO OF L	Citation Revenue Tax 11/2020	215747		6,360.50
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	860		11.01
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	860		11.01
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	860		87.09
100-1605-7650	WARDS SERVICE	Vehicle #20 Tracking Device Install	862		286.08
100-1805-7965	HINDERLITER, DE LLAMAS & A	Sales Tax Audit Q2 2020	215740		4,071.58
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 11/2020	215769		354,519.33
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 11/2020	215769	201914-Sheriff Contract-Cal VI	18,612.85
100-1605-7730	CURO MANAGED PRINT PROD	Santa's Sleigh Ride Vehicle Magnets	215738		161.12
100-1205-7650	ADVANTAGE FORD LINCOLN	Vehicle #27 Battery	215730		169.78
100-1810-7980	TYLER BUSINESS FORMS	1095C Employee Copy Forms	215751		41.71
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	860		25.53
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	860		349.49
100-1805-7614	STAPLES ADVANTAGE	Calculator	860		82.68
100-1605-7730	WALMART COMMUNITY/SYN	Home Decorating Contest Prizes	215752		246.40
100-1005-7646	TZEITEL PARAS-CARACCI	Apple Device (Council Emails/Texts)	876		460.98
100-1825-7630	CANON FINANCIAL SERVICES I	PS Copier Lease 12/01/20 - 12/31/20	215733		402.41
100-1825-7631	CANON FINANCIAL SERVICES I	PS Copier Maintenance 11/01/20 - 11/30/20	215733		48.78
100-1825-7630	CANON FINANCIAL SERVICES I	CH(2)/SC/TC Copier Lease 12/01/20 - 12/31/20	215733		875.51
100-1605-7728	RELATION INSURANCE SERVIC	AmeriCorps Health Insurance 1/2021	858	202107-Duarte's Promise-Exp	1,819.90
100-1605-7730	WALMART COMMUNITY/SYN	Popcorn Bags (Christmas Supplies)	215752		139.09
100-1205-7761	DATA TICKET INC	Admin Citation Processing 11/2020	847		220.95
100-1205-7761	DATA TICKET INC	Parking Citation Processing 11/2020	847		1,447.27
100-1610-7617	POOL & ELECTRICAL PRODUC	Pool Chemicals	215772		218.61
100-1610-7616	POOL & ELECTRICAL PRODUC	Pool Vac Swivel Handle	215772		29.45
100-1410-7810	A1 MAINTENANCE SERVICES	Las Brisas Sweeping 12/2020	215754		61.00
100-1410-7810	A1 MAINTENANCE SERVICES	Las Posadas Sweeping 12/2020	215754		61.00

Council Warrant Register By Account

Payment Dates: 12/24/2020 - 1/13/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1010-7965	TRIPEPI SMITH & ASSOCIATES	Style Guide/Communications Assessment	861		5,200.00
100-1405-7965	LDM ASSOCIATES INC	FY21 Federal Grant Administration 11/2020	855		100.00
100-1825-7980	SHRED-IT USA LLC	Document Shredding	215776		58.41
100-1825-7631	CANON SOLUTIONS AMERICA	CH(2) Copier Maint 11/16/20 - 12/15/20	215759		296.14
100-1825-7631	CANON SOLUTIONS AMERICA	SC Copier Maint 11/16/20 - 12/15/20	215759		12.85
100-1815-7631	MAXTREME INC	HR Laptop Hard Drive	856		52.91
100-1815-7632	MAXTREME INC	Office 365 12/2020	856		429.00
100-1815-7831	MAXTREME INC	iPhone Power Adapters	856		125.64
100-1815-7980	MAXTREME INC	Macbook Pro Pro Adapter/Mice/Keyboard	856		472.96
100-1005-7614	GRAND PRINTING INC	Schulz/Truong Business Cards	215739		218.52
100-1410-7650	CAL - STATE TOOL	FS Opacity Test (Vehicle #2,#3, #4)	215731		165.00
100-1205-7650	ADVANTAGE FORD LINCOLN	Vehicle #25 Battery	215730		214.78
100-1825-7688	GEO PLASTICS (CA)	Used Oil Containers & Funnel	850	202103-Used Oil Grant Exp-O	2,978.48
100-1410-7650	WARDS SERVICE	Vehicle # 10 Smog Test	862		59.00
100-1410-7650	WARDS SERVICE	Vehicle # 15 Smog Test/Repair	862		906.60
100-1410-7650	WARDS SERVICE	Vehicle # 11 Smog Test	862		59.00
100-1205-7650	WARDS SERVICE	Vehicle # 13 Smog Test/Repair	862		192.48
100-1605-7650	WARDS SERVICE	Vehicle # 16 Battery	862		395.14
100-1405-7980	ESRI INC	ArcGIS online Viewer 1/15/2021 - 1/14/2022	215764		1,500.00
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 36 of 60	EFT10732		1,340.10
100-1020-7722	GRANICUS INC	Civica Website Hosting 12/19/20 - 1/18/21	852		755.64
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	883		302.88
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	860		58.90
100-1815-7965	MAXTREME INC	IT Helpdesk 12/2020	856		8,700.00
100-1815-7980	MAXTREME INC	Crash Plan Recovery 12/2020	856		200.00
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 11/2020	846		2,447.50
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 11/2020*	846		3,272.50
100-1005-7614	SHAFFER AWARDS	Jody Schulz Nameplates	215745		28.55
100-1010-7980	SHAFFER AWARDS	Plaque Engraving (3)	215775		65.36
100-1211	MERARI AQUINO	Computer Loan	845		2,655.91
100-1205-7787	MVP, LLC	Public Safety Lease	875		12,039.00
100-1010-7980	STAMP-OUT INC	City Council Signature Stamps	882		77.26
100-1205-7980	PROPAC INC	CERT/LISTOS Equipment	215773	202013-CERT-Other Exp #EP4	186.76
100-1205-7980	PROPAC INC	CERT/LISTOS Equipment	215773	202013-CERT-Other Exp #EP4	2,522.82
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 12/17/20	884		145.00
100-1610-7618	HOME DEPOT CREDIT SERVIC	Inv # 5531900 Incorrect Amount	EFT10737		0.10
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 11/24/2020 & 12/8/2020	215753		1,100.00
100-1205-7610	U.S. BANK	Special Assignment Meeting 12/23/20 (Raffi's)	889		54.02
100-1205-7610	U.S. BANK	Special Assignment Deputy Mtg 12/2/20 (Raffi's)	889		52.92
100-1205-7610	U.S. BANK	Staff Meeting 12/17/20 (Bhanu Indian Cuisine)	889		85.19
100-1205-7614	U.S. BANK	PS Office US Flag (FPAhelp.org)	889		79.98
100-1205-7650	U.S. BANK	Vehicle #35 Carwash (Fast 5)	889		9.00
100-1205-7779	U.S. BANK	DART/A-Team Apple AirPods w/Case (Amazon)	889		121.26
100-1205-7779	U.S. BANK	DART/A-Team Gift Cards/Virtual Events (Target)	889		150.00
100-1205-7779	U.S. BANK	DART/A-Team Gift Cards/Virtual Events (Amazon)	889		50.00

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Payment Dates: 12/24/2020 - 1/13/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7980	U.S. BANK	Adobe Creative Cloud	889		52.99
100-1205-7980	U.S. BANK	CERT Grant Supplies (Disaster Mgmt Systems)	889	202013-CERT-Other Exp #EP4	115.39
100-1205-7980	U.S. BANK	Office Water Delivery11/28/20 (Sparkletts)	889		57.66
100-1205-7980	U.S. BANK	COVID-19 Supplies (Quill Corp)	889	202024- Other Expense/Coro	110.46
100-1205-7980	U.S. BANK	Outdoor Neighborhood Watch Supplies (Costco)	889		132.29
100-1205-7980	U.S. BANK	Office Water Delivery12/26/20 (Sparkletts)	889		98.16
100-1405-7612	U.S. BANK	Street Sign Sale Subscription (Shopify)	886		336.88
100-1405-7613	U.S. BANK	Lg Data File Transfer (Hightail)	886		15.99
100-1405-7614	U.S. BANK	Office Supplies (Walmart)	886		29.41
100-1010-7651	U.S. BANK	New Council Photography Srvcs (Curo Print)	887		121.28
100-1020-7712	U.S. BANK	Spotify	887		9.99
100-1020-7712	U.S. BANK	Hootsuite 12/2/2020 - 1/1/2021	887		14.99
100-1205-7980	U.S. BANK	Facebook Ads- TobaccoFreeTuesdays	887	202105-Other Exp-Tobacco Gr	20.00
100-1825-7688	U.S. BANK	Oil Container Labels (Curo Print)	887	202103-Used Oil Grant Exp-O	413.44
100-1010-7980	U.S. BANK	Incoming/Exiting/Returning CC Members (Merengue)	888		33.63
100-1010-7980	U.S. BANK	Incoming/Exiting/Returning CC (Botanica Florist)	888		275.63
100-1020-7711	U.S. BANK	Holiday Raffle Prizes (Smart & Final)	888		200.00
100-1020-7711	U.S. BANK	Service Awards Certificates (Amazon)	888		16.53
100-1020-7711	U.S. BANK	Employee Holiday Breakfast (Denny's)	888		833.28
100-1020-7711	U.S. BANK	Service Awards Holders/Seals (Amazon)	888		25.56
100-1020-7711	U.S. BANK	Service Awardees Gift Cards (Walmart)	888		550.00
100-1020-7711	U.S. BANK	Service Awardees Gift Cards (Target)	888		1,000.00
100-1020-7726	U.S. BANK	Adobe Creative Cloud	888		34.99
100-1020-7980	U.S. BANK	Holiday Employee Event (Cabreras)	888		39.62
100-1020-7980	U.S. BANK	Employee Holiday Event Ribbon (Michaels)	888		22.01
100-1020-7980	U.S. BANK	Holiday Employee Event (El Salvadoreno)	888		22.40
100-1020-7980	U.S. BANK	Employee Holiday Appreciation (Picosito)	888		393.59
100-1020-7980	U.S. BANK	Employee Holiday Event Bags/Paper Towels (S & F)	888		23.12
100-1020-7980	U.S. BANK	Employee Holiday Event Raffle Prizes (Home Depot)	888		200.48
100-1020-7980	U.S. BANK	Employee Holiday Event Paper Goods (Dollar Tree)	888		48.72
100-1405-7612	U.S. BANK	Adobe Creative Cloud	888		101.94
100-1605-7733	U.S. BANK	SC Netflix	888		8.81
100-1605-7735	U.S. BANK	TC Netflix	888		12.99
100-1805-7610	U.S. BANK	Kristen Petersen Lunch Mtg w/Staff & CC (Zelo)	888		46.58
100-1805-7980	U.S. BANK	Microsoft 365 11/27/20 - 12/26/20	888		12.00
100-1810-7980	U.S. BANK	NOI-M Tarr Overnight Postage (FedEx)	888		32.00
100-1815-7632	U.S. BANK	HR/Michelle-Adobe AcroPro	888		14.99

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Payment Dates: 12/24/2020 - 1/13/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1815-7632	U.S. BANK	Finance Webinar 12/7/20 - 1/6/21 (Zoom)	888		80.00
100-1815-7632	U.S. BANK	Adobe Creative Cloud	888		314.91
100-1815-7830	U.S. BANK	SC Elevator 911-Vonage	888		23.37
100-1010-7980	U.S. BANK	Pumpkin Contest Winner Lunch (Sushi Fire)	890		106.39
100-1020-7716	U.S. BANK	Snow Machine (Amazon)	890		1,799.91
100-1605-7614	U.S. BANK	Batteries (Home Depot)	890		7.12
100-1605-7728	U.S. BANK	AmeriCorps Holiday Mtg Lunch (Panda Express)	890	202107-Duarte's Promise-Exp	29.99
100-1605-7728	U.S. BANK	AmeriCorps Holiday Mtg Prizes (Target)	890	202107-Duarte's Promise-Exp	48.31
100-1605-7728	U.S. BANK	AmeriCorps Holiday Meeting 12/10/20 (Janet's)	890	202107-Duarte's Promise-Exp	93.65
100-1605-7730	U.S. BANK	Supplies for Santa's Mailbox (Michaels)	890		69.88
100-1605-7730	U.S. BANK	Santa Sleigh Ride Meal (The Habit Burger)	890		49.34
100-1605-7730	U.S. BANK	Supplies for Santa's Mailbox (Home Depot)	890		23.12
100-1605-7730	U.S. BANK	Mask for Santa's Sleigh Ride Event (Hallmark)	890		11.01
100-1605-7730	U.S. BANK	Waterproof Wireless LED Light (Amazon)	890		26.44
100-1605-7730	U.S. BANK	Artwork for Santa's Mailbox (Silhouette America)	890		1.00
100-1605-7730	U.S. BANK	T-Shirt Bags-Santa Sleigh Ride Event (Target)	890		23.18
100-1605-7730	U.S. BANK	Reindeer Antlers for Sleigh (Amazon)	890		33.06
100-1605-7730	U.S. BANK	Santa Finder (Live View GPS)	890		196.01
100-1605-7730	U.S. BANK	LiveView GPS Monthly Service	890		28.35
100-1605-7730	U.S. BANK	Home Decorating Contest Winner Prizes (Target)	890		167.36
100-1605-7730	U.S. BANK	Home Decorating Contest Winner Baskets (Michaels)	890		34.10
100-1605-7730	U.S. BANK	Santa Sleigh Ride Meal (El Picosito Taqueria)	890		35.53
100-1605-7730	U.S. BANK	Standard Snow Fluid (Amazon)	890		312.00
100-1605-7733	U.S. BANK	Long Range FM Transmitter (Amazon)	890		192.93
100-1605-7735	U.S. BANK	TC AirPods/Lights-12 Days of Christmas (Amazon)	890		174.16
100-1605-7735	U.S. BANK	TC Waterproof Speaker-12 Days of Xmas (Amazon)	890		21.99
100-1610-7618	U.S. BANK	Heavy Duty Sandbag Saddlebag (Amazon)	890		24.20
100-1410-7650	WEX BANK	Fuel-CNG 11/1/20 - 11/30/20	EFT10733		23.16
100-1605-7650	WEX BANK	Fuel-Parks & Rec 11/1/20 - 11/30/20	EFT10733		50.49
100-2126	TERESA DE LA TORRE	Const/Demo Deposit Refund (Pmt #2020-136)	215763		500.00
100-1211	MARGARET DIAMOND	Computer Loan Overpayment	848		45.00
100-2023	EFREN CASTRO	City Kitty Retirement Gift	866		200.00
100-1205-7980	HENRY SALCIDO	CERT/LISTOS Instructor Stipen	215774	202013-CERT-Other Exp #EP4	80.00
100-1205-7761	SUPERIOR CT OF CAL CO OF L	Citation Revenue Tax 11/2020	215778		6,360.50
100-2023	TEESHA TARR	City Kitty Retirement Gift	215750		250.00
100-2023	MICHAEL TARR	City Kitty Retirement Gift	215749		200.00
100-1025-7702	NATIONAL LEAGUE OF CITIES	FY21 Membership	215770		1,953.00
100-2023	KAREN HERRERA	City Kitty Retirement Gift	215765		250.00
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 12/2020	215771		100.00
100-1810-7660	CMC LIVESCAN & NOTARY SER	Livescan Services 12/2020	867		46.00

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Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1020-7710	DUARTE CHAMBER OF COMM	2nd Installment Agreement Srvcs FY21	868		22,550.00
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	871		75.00
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	885		75.00
100-1005-7644	JODY ERRANDI SCHULZ	Council Vehicle Allowance	880		75.00
100-1005-7646	TZEITEL PARAS-CARACCI	Council Vehicle Allowance	876		75.00
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	215767		75.00
100-1005-7649	BRYAN URIAS	Council Vehicle Allowance	891		75.00
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	874		75.00
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	215757		435.00
100-1825-7674	GINNY JOYCE BELBA	Health Insurance Reimbursement	215756		218.00
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	870		218.00
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	215768		435.00
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	873		435.00
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	865		218.00
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	866		566.00
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm Monitoring 2/1/21 - 2/28/21	877		87.56
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 1/1/21 - 2/1/21	EFT10829		267.00
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 1/1/21 - 2/1/21	EFT10830		247.00
100-1815-7630	DE LAGE LANDEN FINANCIAL	iMac Lease Pymt 17 of 24	EFT10828		1,015.63
100-1810-7672	GOVERNMENTJOBS.COM INC	NeoGov Software 2/15/2021 - 2/14/2022	851		5,137.41
Fund 100 - GENERAL FUND Total:					617,827.09

Fund: 220 - GAS TAX FUN

220-2220-7980	HOME DEPOT CREDIT SERVIC	Holiday Light Replacement	EFT10737		439.54
220-2220-7980	HOME DEPOT CREDIT SERVIC	Holiday Supplies	EFT10737		88.13
220-2220-7980	HOME DEPOT CREDIT SERVIC	Holiday Light Replacement	EFT10737		55.08
220-2225-8070	COUNTY OF LOS ANGELES DEP	Euclid/Mountain Multi Way Stop 11/2020	215736		4,115.31
220-2210-7813	JCL TRAFFIC SERVICES	Signs for Trail	215766		168.13
220-2225-7811	WS PAVE INC	2316 Oakhaven Street Mainenance	892		2,200.00
Fund 220 - GAS TAX FUN Total:					7,066.19

Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND

240-2410-7915	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		485.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		4,845.00
240-2420-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		400.00

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Payment Dates: 12/24/2020 - 1/13/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
240-2426-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 11/2020	215758		500.00
240-2410-7662	COUNTY OF LOS ANGELES DEP	FY21 Aloysia Moore Pk Backflow Assembly	215735		37.00
240-2410-7662	COUNTY OF LOS ANGELES DEP	FY21 Royal Oaks Pk Ext Backflow Assembly	215735		37.00
240-2410-7662	COUNTY OF LOS ANGELES DEP	FY21 Hacienda Pk Backflow Assembly	215735		37.00
240-2410-7662	COUNTY OF LOS ANGELES DEP	FY21 Duarte Pk Backflow Assembly	215735		37.00
240-2410-7662	COUNTY OF LOS ANGELES DEP	FY21 Beardslee Pk Backflow Assembly	215735		37.00
240-2423-7887	COUNTY OF LOS ANGELES DEP	FY21 Amberwood LLD Backflow Assembly	215735		37.00
240-2410-7662	COUNTY OF LOS ANGELES DEP	FY21 Royal Oaks Pk Backflow Assembly (4)	215735		148.00
240-2410-7663	COUNTY OF LOS ANGELES AG	Turf Medians Gopher Control 10/2020	215760		179.02
240-2405-7890	COUNTY OF LOS ANGELES DEP	210 Fwy/Buena Vista Timing Sheet 11/2020	215736		1,055.40
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Maint/Repair 11/2020	215761		2,552.59
240-2405-7888	HOME DEPOT CREDIT SERVIC	Citywide Electric Repairs	EFT10737		50.60
240-2410-7906	WEST COAST ARBORISTS INC	Citywide Tree Removal	863		5,790.00
240-2426-7810	A1 MAINTENANCE SERVICES	Grocery Outlet Ctr Sweeping 12/2020	215754		784.00
240-2405-7890	COUNTY OF LOS ANGELES DEP	KITS Traffic Signal 11/2020	215736		207.27
240-2410-7888	SITEONE LANDSCAPE SUPPLY	Irrigation Repair-Moore Park	215777		216.28
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					31,841.23
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
260-2605-8061	LDM ASSOCIATES INC	FY21 CDBG City Hall ADA Improvements 11/2020	855	202102-CDBG ADA Improv	150.00
260-2605-7965	LDM ASSOCIATES INC	LACDA Small Business Grant Program 11/2020	855	202108- CDBG- Professional S	250.00
Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:					400.00
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 11/2020	215769		11,000.00
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					11,000.00
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 12/01/20 - 12/31/20	EFT10731		560.71
Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:					560.71
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7650	BLACK AND WHITE EMERGEN	Vehicle #30 Radio Removal	864		80.00
440-4405-7650	HOME DEPOT CREDIT SERVIC	Yard Supplies	EFT10737		17.61
440-4405-8013	FOOTHILL TRANSIT	21st Installment of 3rd Bus 12/2020	849		4,523.11
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 11/2020	849		25,694.27
Fund 440 - PROPOSITION A TRANSIT FUND Total:					30,314.99

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Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 460 - PROPOSITION C TRANSIT FUND					
460-4605-8013	FOOTHILL TRANSIT	21st Installment of 3rd Bus 12/2020	849		2,544.25
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 11/2020	849		21,022.59
Fund 460 - PROPOSITION C TRANSIT FUND Total:					23,566.84
Fund: 475 - MEASURE M LR TRANSIT FUND					
475-4750-7965	CITY OF ARCADIA	FY21 WMP Feasibility Study (Final Invoice)	215755		130,367.77
Fund 475 - MEASURE M LR TRANSIT FUND Total:					130,367.77
Fund: 490 - MEASURE W (WATER/STORMWATER)					
490-4905-7980	STATE WATER RESOURCES CO	MNSTW Annual Permit Fee 10/1/20 - 9/30/21	215746		8,992.00
490-4905-7980	COUNTY OF LOS ANGELES DEP	Catch Basin Cleanout 7/1/2019 - 6/30/2020	215737		9,888.49
490-4905-7980	COUNTY OF LOS ANGELES DEP	Catch Basin Cleanout (East Area B) 7/1/19-6/30/20	215762		1,750.03
Fund 490 - MEASURE W (WATER/STORMWATER) Total:					20,630.52
Fund: 680 - Duarte Housing Authority					
680-6805-7965	HARRIS & ASSOCIATES	SB2 Rehab Program 11/2020	853	202029-Prof. Svc-Housing Reh	737.25
680-6805-7965	HARRIS & ASSOCIATES	FY20 SB341 Report 10/25/20 - 11/21/20	872		797.50
Fund 680 - Duarte Housing Authority Total:					1,534.75
Grand Total:					875,110.09

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	617,827.09
220 - GAS TAX FUN	7,066.19
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	31,841.23
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDB	400.00
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	11,000.00
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	560.71
440 - PROPOSITION A TRANSIT FUND	30,314.99
460 - PROPOSITION C TRANSIT FUND	23,566.84
475 - MEASURE M LR TRANSIT FUND	130,367.77
490 - MEASURE W (WATER/STORMWATER)	20,630.52
680 - Duarte Housing Authority	1,534.75
Grand Total:	875,110.09

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7614	Office Supplies	275.62
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7643	Travel & Exp - Truong	75.00
100-1005-7644	Travel & Exp - Schulz	75.00
100-1005-7646	Travel & Exp - Paras	535.98
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7649	Travel & Exp - Urias	75.00
100-1005-7650	Travel & Exp - Lewis	75.00
100-1010-7612	Publications and Dues	1,448.16
100-1010-7614	Office Supplies	302.88
100-1010-7651	Election Services	121.28
100-1010-7670	Legal Notices	1,490.00
100-1010-7965	Professional Services	5,200.00
100-1010-7980	Other Expenses	558.27
100-1015-7680	City Attorney Legal	5,316.92
100-1015-7682	Labor Counsel Legal	5,720.00
100-1015-7686	Other Legal Services	23,377.50
100-1020-7710	Chamber Of Commerce	22,550.00
100-1020-7711	Employee Recognition C	2,625.37
100-1020-7712	Community Information	3,624.98
100-1020-7716	Special Community Even	17,887.09
100-1020-7722	City Web Site	755.64
100-1020-7724	Post Office Parking	115.00
100-1020-7726	Council Cablecasting	1,134.99
100-1020-7980	Other Expenses	749.94
100-1025-7702	Natn'L League Of Cities	1,953.00
100-1205-7610	Travel, Mtgs & Conf	192.13
100-1205-7614	Office Supplies	79.98
100-1205-7650	Vehicle Maintenance	666.04
100-1205-7761	Parking Ticket Collect	14,389.22
100-1205-7779	Youth Programs	321.26
100-1205-7781	Contract Law Enforceme	373,132.18
100-1205-7787	Public Safety Cntr Lease	12,039.00
100-1205-7887	Repairs & Replacements	21.37
100-1205-7980	Other Expenses	3,696.53
100-1211	Computer Loan Program	2,700.91
100-1405-7612	Publications and Dues	438.82
100-1405-7613	Duplications And Photos	15.99
100-1405-7614	Office Supplies	152.54
100-1405-7800	Building Department Ser	514.00
100-1405-7801	Industrial Waste Inspecti	1,271.67
100-1405-7965	Professional Services	5,000.00

Account Summary

Account Number	Account Name	Payment Amount
100-1405-7980	Other Expenses	1,500.00
100-1410-7650	Vehicle Maintenance	1,212.76
100-1410-7656	Emergency Generator	145.00
100-1410-7810	Street Sweeping	122.00
100-1410-7814	Graffiti Removal	2,717.20
100-1415-7661	Other Serv-Sports Park	37.00
100-1415-7916	Landscape-Sport Park	1,430.00
100-1605-7002	Regular Salaries	76.92
100-1605-7612	Publications and Dues	335.00
100-1605-7614	Office Supplies	7.12
100-1605-7650	Vehicle Maintenance	731.71
100-1605-7728	Americorp's VIP Progra	1,991.85
100-1605-7730	Special Events	1,678.69
100-1605-7733	Senior Center	615.56
100-1605-7735	Teen Center	209.14
100-1605-7739	Publicity	172.85
100-1610-7616	Pool Supplies	29.45
100-1610-7617	Pool Chemicals	218.61
100-1610-7618	Building Supplies	904.81
100-1610-7652	Building Maint Services	198.56
100-1610-8100	Other Capital Improvem	54,196.00
100-1805-7610	Travel, Mtgs & Conf	46.58
100-1805-7614	Office Supplies	167.11
100-1805-7654	Audit Services	4,540.00
100-1805-7965	Professional Services	4,071.58
100-1805-7980	Other Expenses	12.00
100-1810-7660	Other Services	46.00
100-1810-7672	Neogov Program Costs	5,137.41
100-1810-7980	Other Expenses	173.71
100-1815-7630	Equipment Lease	1,015.63
100-1815-7631	Equipment Maintenance	52.91
100-1815-7632	Software Maintenance	2,983.90
100-1815-7830	Telephones	1,363.47
100-1815-7831	Wireless Phones/Device	125.64
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	672.96
100-1825-7613	Duplications And Photos	349.49
100-1825-7630	Equipment Lease	1,277.92
100-1825-7631	Equipment Maintenance	412.83
100-1825-7674	Retiree Health Insurance	2,525.00
100-1825-7688	Oil Recycling Grant	3,391.92
100-1825-7945	Operation Of Acq Prop	41.67
100-1825-7980	Other Expenses	58.41
100-1830-8100	Vehicle Replacement (Ca	2,616.26
100-2023	EE City Kitty Contributio	900.00
100-2126	Construction and Demol	500.00
100-2127	Retention Payable	-2,709.80
220-2210-7813	Regulatory Signs	168.13
220-2220-7980	Other Expenses	582.75
220-2225-7811	Street Maintenance	2,200.00
220-2225-8070	Street Improvements (C	4,115.31
240-2405-7888	Repairs-Citywide	50.60
240-2405-7890	Repairs-Traffic Signal	3,815.26
240-2410-7662	Other Serv-Citywide	333.00
240-2410-7663	Other Serv-Medians	179.02
240-2410-7888	Repairs-Citywide	216.28
240-2410-7906	Tree Trim-Citywide	5,790.00
240-2410-7915	Landscape-Citywide	7,500.00

Account Summary

Account Number	Account Name	Payment Amount
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
240-2423-7887	Repairs & Replacements	37.00
240-2423-7914	Landscape Maintenance	900.00
240-2424-7914	Landscape Maintenance	550.00
240-2425-7914	Landscape Maintenance	400.00
240-2426-7810	Street Sweeping	784.00
240-2426-7914	Landscape Maintenance	180.00
240-2427-7914	Landscape Maintenance	630.33
240-2431-7914	Landscape Maintenance	800.00
240-2432-7914	Landscape Maintenance	835.00
240-2433-7914	Landscape Maintenance	530.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
260-2605-7965	Professional Services	250.00
260-2605-8061	ADA Curb Ramps (Capita	150.00
290-2905-7781	Contract Law Enforceme	11,000.00
320-3205-8013	Vehicles (Capital)	560.71
440-4405-7650	Vehicle Maintenance	97.61
440-4405-7960	Foothill Transit Operatio	25,694.27
440-4405-8013	Vehicles (Capital)	4,523.11
460-4605-7960	Foothill Tranist Operatio	21,022.59
460-4605-8013	Vehicles (Capital)	2,544.25
475-4750-7965	Professional Services	130,367.77
490-4905-7980	Other Expenses	20,630.52
680-6805-7965	Professional Services	1,534.75
Grand Total:		875,110.09

Project Account Summary

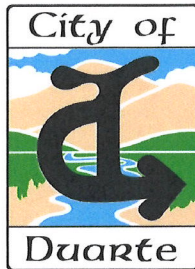
Project Account Key	Payment Amount
None	841,679.12
201914-Sheriff Contract-Cal VIP	18,612.85
201916-Professional Svcs Town Center Specific Plan	4,900.00
202013-CERT-Other Exp #EP4051 OPR	3,224.97
202024- Other Expense/Coronavirus Response	110.46
202029-Prof. Svc-Housing Rehab-Harris & Assoc.	737.25
202102-CDBG ADA Improv	150.00
202103-Used Oil Grant Exp-OPP10-19-0016	3,391.92
202105-Other Exp-Tobacco Grant	20.00
202107-Duarte's Promise-Expense	1,991.85
202108- CDBG- Professional Services	250.00
250016-Oper of Acq Prop-1229 Pops Road	41.67
Grand Total:	875,110.09



COMMUNITY DEVELOPMENT STATUS REPORT NOVEMBER 2020

PROJECT/PROGRAM	STATUS
<u>IN PROCESS</u>	
Slow Streets Program	In the first round of sign installation 63 signs have been installed. Signs will be added to second side to increase visibility. Weekly installs continuing.
Old Street Name Sign Sales	Since the transition to the new street name signs, the City has been selling the old signs. A new promotion was started in November and an additional 20 signs sold in December bring the total signs sold to 284.
New Traffic Signals	Work on new traffic signals at the City of Hope began September 1. New signal on Duarte Road at Circle Rd. in process. Median changes on Duarte Rd. are included in this project. Signals at Duarte Rd. at Village Rd. and Buena Vista at Village Rd. to follow in the next 12 months.
City Hall Roof Replacement Project	ERC roofing started the roof replacement project in late October. The roof replacement was completed November 13.
<u>DEVELOPMENT</u>	
New Hope Village	New 150 room hotel. Permits were issued in early June. Framing in process. Winter 2021-22 completion expected.
Esperanza at Duarte Station 1700 Business Center Dr.	Former Woodward building has been demolished. MBK submitted for building plan check on the 344 unit project. Start date has moved to January 2021. Esperanza chosen by MBK as project name.
The Residences at Duarte Station 1750 Business Center Dr.	MBK, developer of Building A has been purchased this property. The 292 unit building will be a second phase scheduled for 2022.
The Huntington (1413 Huntington Drive)	A 161 unit mixed use project. In construction. Framing in process now. Late 2021 completion expected.
City of Hope	Working with the City of Hope on various projects in process, such as: north parking lot (approx. 1,000 spaces) construction to begin in September; Radial Imaging Center (9,000 s.f. building, in construction); infrastructure improvements, including three new traffic lights Summer 2020, Circle Rd. and Duarte Rd. first intersection; Medical Office Building completed recently completed; Duarte Outpatient Clinic (DOC), an upcoming 8 story, 350,000 square foot building approval process Fall 2020; and several other upcoming projects.

PROJECT/PROGRAM		STATUS
Wyndham Hawthorn Suites Hotel (1230 Huntington Drive	The project was approved. It is a two phase project with a total of 178 rooms with 72 in the first phase. Demo completed. Staff has met with new Architect on working drawings.	
Verizon Cell Tower Construction 2701 Royal Oaks Drive	Project completed. Parking lot project will begin soon.	
New Commercial Building 2137 Huntington	Grading has started. This will be a commercial building, Bright Smile Dental and retail space.	
<u>PUBLIC WORKS</u>		
Royal Oaks Extension Parking Lot Upgrade	ADA upgrades to Royal Oaks Parking Lot Extension. R&R of existing asphalt, new ADA compliant sidewalk around the parking lot, additional stalls, and landscape upgrades. January construction.	
Buena Vista & Kellwil Traffic Signal Design	KOA will start the PS&E services for the warranted traffic signal at Buena Vista & Kellwil. The PS&E phase will be completed by the end of February 2021.	
Town Center Sidewalk and Lighting Improvements	In design phase.	
City Hall Courtyard Design	Draft engineer's plans completed. Had initial meeting with Landscape Architect.	
Central – 210 Traffic Signal	In process, Late Summer/Early Fall 2020 construction, most likely. Paid for by Caltrans. City working with County on Buena Vista signal upgrades.	
SCE Steel Pole Replacement	SCE is replacing all SCE owned, metal, street lights. Project completed. Anticipating the Citywide LED lighting project, these lights will be LED at no additional cost to the City.	
SCE Citywide LED Light Conversion	Recently completed. SCE replaced all SCE owned lights with LED fixtures.	
Edison's Honeywell Circuit Upgrades	Edison has been issued ROW permits to start the upgrades to the Honeywell Circuit. They will be contacting residents and restricting construction during the holidays. The project is estimated to be completed by the end of December.	
<u>Climatec</u>		
Solar Panels Solar Thermal HVAC Irrigation Controls LED Lighting Building Controls Building Lighting	Completed. Completed. Completed. 95% complete. 75% complete. Completed. Completed.	



PARKS AND RECREATION STATUS REPORT January 2021

PROJECT/PROGRAM		STATUS
<u>PARKS AND TRAILS</u>		
Fish Canyon Trail Restoration and Access Planning Grant Project	The Department is in the final stages of preparing its grant application for the Rivers and Mountains Conservancy (RMC) Small Grant Program due January 13th. If awarded, funding would allow the City to begin planning for the restoration of the highly regarded Fish Canyon Trail and visitor-serving amenities including; a shuttle stop, restrooms, seating, and interpretive signage. It's anticipated the announcement of all awarded projects will be made by RMC in late spring or summer of this year.	
<u>YOUTH AND SENIOR PROGRAMS</u>		
Winter Recreation Classes – Completely Virtual	Due to the updated Temporary Targeted Safer at Home Health Officer Order, all recreational offerings this winter season are being facilitated completely virtual. Those handful of classes that were scheduled to be held in-person have since been cancelled and refunds are currently being processed by department staff. While we appreciate the public's high interest to register for live in-person instruction, we are continuing to follow the directives of Public Health and not facilitate any recreational gatherings unless with members of only one household to minimize the risk of COVID-19 transmission.	
<u>SPECIAL EVENTS</u>		
Virtual Martin Luther King, Jr. Remembrance Ceremony	While we are unable to physically come together for our 20 th Annual MLK Jr. Remembrance Day event, the City is still committed to recognizing and honoring the legacy of Dr. King. We invite the entire community to view a prerecorded ceremony at 1PM on January 18 th on the City's website: accessduarte.com , or on its YouTube channel, and social media platforms.	
Groundhog Job Shadow Day	The City's AmeriCorps Cohort is proud to announce that the 17 th Annual Groundhog Job Shadow Day will still be held this year on Thursday, February 4 th . Thanks to our partnership with DUSD and local business leaders, students will have the opportunity to get an up-close look at today's workforce, based on their interest, and be paired with working professionals for a mentoring session virtually. If you are interested in serving as a mentor this year, please contact Daisy Perez at (626) 357-7931 ext. 260 or by email, americorpspr@accessduarte.com .	

JODY SCHULZ

3028 Royal Oaks Dr | 626-238-2605 | jody.schulz@hotmail.com

12-15-2020

Daniel Jordan, Ph.D., CGFM, CPFO
City Manager
City of Duarte
1600 Huntington Dr
Duarte CA 91010

Dear Dr. Jordan:

Please accept my resignation from the Public Safety Commission. It has been an honor and a privilege to be part of the team. Thank you for the opportunity.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Schulz', with a long horizontal line extending to the right.

Jody Schulz

1/4/2021

City of Duarte Mail - Re: Notice of resignation from Economic Development Committee



Re: Notice of resignation from Economic Development Committee

1 message

Vinh Truong <vinhtruong214@gmail.com>

Thu, Dec 17, 2020 at 5:26 PM

To: Daniel Jordan <djordan@accessduarte.com>

Cc: "Craig Hensley, AICP" <chensley@accessduarte.com>, Marla Akana <akanam@accessduarte.com>

On Thu, Dec 17, 2020 at 5:14 PM vinh truong <vinhtruong214@gmail.com> wrote:

Hello Dan,

Please accept this email as my resignation for the Economic Development Committee

I enjoy the 2 years on this committee, it has made me want to do more for Duarte. I am now a city council member as of 12/08/2020 and will be doing everything I possibly can to continue the growth of our city.

Thank you all for the time i've spent on Duarte EDC have a very merry Christmas and Happy New Year.



NOTICE: This communication with its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). If you are not the intended recipient, you are unauthorized to intercept, review, use or disclose this correspondence.



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

AGENDA REPORT

MEETING DATE: January 12, 2021

TO: Mayor and Members of the City Council

FROM: Manuel Enriquez, Director of Parks and Recreation

SUBJECT: Fish Canyon Trail Restoration and Access Planning Grant Application for Rivers and Mountains Conservancy (RMC) Grant Program

RECOMMENDATION: It is recommended that the City Council adopt Resolution 21-R-01 approving the filing of an application for local assistance funds from the RMC Proposition 68 Grant Program for the Fish Canyon Trail Restoration and Access Planning Project, and appointing the City Manager as agent to conduct all negotiations, execute, and submit all documents necessary for the project.

FISCAL IMPACT: None at this time. Should the City be awarded the grant, there may be a need for some level of local match (i.e., General Fund) funding, and the re-opening of the Fish Canyon Trail would result in future operating and maintenance costs

BACKGROUND

Approved by voters on June 5, 2018, the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access For All Act of 2018 authorizes \$4 billion in general obligation bonds to finance a water, parks, climate, coastal protection, and outdoor access for all program. Regionally, over \$20 million is available through the Rivers and Mountains Conservancy (RMC) Prop 68 (Round 2) call for projects. Throughout RMC's territory, 80 % funding is available for Implementation, 10% for Planning, and 10% for Technical Assistance. More specifically for the Mountains, Hills, and Foothill area, RMC has placed a high priority on projects that address watershed, habitat, and wildlife corridor protection and support sustainable recreation and access for all. Applicants submitting the most competitive proposals will be recommended for a grant award, anticipated for late spring or summer 2021.

DISCUSSION/ANALYSIS

The City is requesting RMC's Proposition 68 funding for its Fish Canyon Trail Restoration and Access Planning project. Fish Canyon Falls Trail was a premiere outdoor recreation hiking destination in Southern California for well over a century. Referred to as one of the most beautiful

waterfalls in the Angeles National Forest, this remarkable and easily accessible open space once allowed the public to witness spring snowmelt from high up in the San Gabriel Mountains, spilling off a cliff face into a pool, and making its way through Fish Canyon Creek to join the San Gabriel River. Sadly, the 2016 San Gabriel Complex fires in the Angeles National Forest hit the Fish Canyon Trail hard. About 95% of the trail fell within the burn area, and the site has been closed ever since. In addition to the thousands of acres that were burned, the picnic area, trailhead signage, and the trail itself were further damaged from the rainstorms that followed the fire in the subsequent year. Now, four years later, well beyond the closure period recommended by the US Forest Service, the City is committed to rehabilitating the open space in order to give the public access to enjoy this beautiful trail once again.

RECOMMENDATION

It is recommended that the City Council adopt Resolution 21-R-01 approving the filing of an application for local assistance funds from the RMC Proposition 68 Grant Program for the Fish Canyon Trail Restoration and Access Planning Project, and appointing the City Manager as agent to conduct all negotiations, execute, and submit all documents necessary for the project.

FISCAL IMPACT

None at this time. Should the City be awarded the grant, there may be a need for some level of local match (i.e., General Fund) funding, and the re-opening of the Fish Canyon Trail would result in future operating and maintenance costs.

ATTACHMENT

Resolution No. 21-R-01

RESOLUTION NO.**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE APPROVING THE APPLICATION FOR GRANT FUNDS FOR THE CALIFORNIA DROUGHT, WATER, PARKS, CLIMATE, COASTAL PROTECTION, AND OUTDOOR ACCESS FOR ALL ACT OF 2018 (PROPOSITION 68), FOR THE FISH CANYON TRAIL RESTORATION AND ACCESS PLANNING PROJECT**

WHEREAS, the people of the State of California have enacted the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access For All Act of 2018 (Proposition 68), which provides funds for the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC) Grant Program; and

WHEREAS, the RMC has been delegated the responsibility for the administration of the grant program in its jurisdiction, setting up necessary procedures; and

WHEREAS, said procedures established by the RMC require the Applicant's Governing Body to certify by resolution the approval of the Application before submission of said Application to the State; and

WHEREAS, the Applicant will enter into a contract with the State of California for the Project;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Duarte hereby:

Approves the filing of an Application for local assistance funds from the RMC Proposition 68 Grant Program for the Fish Canyon Trail Restoration and Access Planning Project under the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018 (Proposition 68); and

Certifies that the Fish Canyon Trail Restoration and Access Planning Project is consistent with local or regional land use plans or Programs (or if it is not, that the project is still approved); and

Certifies that the Project is consistent with the goals of Proposition 68 including multi-beneficial and multi-jurisdictional ecosystem and watershed protection projects in accordance with statewide priorities; and

Certifies that the Application has or will have sufficient funds to operate and maintain the Project that is being submitted for funding consideration; and

Certifies that the Applicant has reviewed and understands the General Requirements and General Policies of the RMC Proposition 68 Grant Program Guidelines; and

Appoints the City Manager as agent to conduct all negotiations, execute, and submit all documents including, but not limited to Applications, agreements, payment requests and so on, which may be necessary for the completion of the Project.

This resolution shall take effect immediately upon its adoption by the City Council, and the City Clerk shall certify the vote adopting this resolution.

APPROVED and ADOPTED this 12th day of January, 2021.

Mayor Bryan Urias

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF DUARTE)

I, Marla Akana, City Clerk of the City of Duarte, County of Los Angeles, State of California, hereby attest to the above signature and certify that Resolution No. 21-01 was adopted by the City Council of said City of Duarte at a regular meeting of said Council held on the 12th day of January, 2021, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

City Clerk Marla Akana
City of Duarte, California



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
Jacqueline Ku

SUPERINTENDENT

Gordon Amerson, Ed.D.

December 18, 2020

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 17, 2020, 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



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
Jacqueline Ku

SUPERINTENDENT

Gordon Amerson, Ed.D.

December 18, 2020

Daniel Jordon, City Manager
City of Duarte
1600 Huntington Drive
Duarte, CA 91010

Dear Daniel,

The Duarte Unified School District is pleased to announce that at its Organizational Meeting of December 17, 2020, 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



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

AGENDA REPORT

MEETING DATE: January 12, 2021

TO: Mayor and Members of the City Council

FROM: Daniel Jordan, City Manager

SUBJECT: Annual Appointment of City Councilmembers to Intergovernmental Organizations

RECOMMENDATION: It is recommended that the City Council make appointments to intergovernmental organizations for the upcoming year

FISCAL IMPACT: None

BACKGROUND

Each year, the City Council appoints individual Councilmembers to serve as either a Representative or Alternate to numerous intergovernmental organizations, a list of which (including the appointees for 2020) is attached to this staff report. These annual appointments typically take place in December or January. At its meeting of December 8, 2020, the City Council decided to continue this item to the meeting of January 12, 2021.

DISCUSSION/ANALYSIS

With two Councilmembers from last year (John Fasana and Liz Reilly) no longer serving on the City Council, a vacancy currently exists for either a City's Representative/Delegate or Alternate to the following intergovernmental organizations:

- **California Contract Cities**: Delegate (formerly Liz Reilly)
- **Duarte Community Services Council**: Representative (formerly Liz Reilly)
- **Duarte Education Foundation**: Alternate (Liz Reilly)
- **Foothill Employment and Training Consortium**: Alternate (John Fasana)
- **Gold Line Phase II JPA**: Alternate (Liz Reilly)
- **San Gabriel Valley Council of Governments**: Governing Board Representative (John Fasana)
- **Upper San Gabriel River Working Group**: Representative (Liz Reilly) (This

organization is an informal body consisting of representatives from the Cities of Duarte, Irwindale, and Azusa. Its purpose is to address homelessness in the San Gabriel Riverbed. This organization is not included on the attached list of intergovernmental organizations.)

Note also that the City Council may change the City's Representative/Delegate and/or Alternate to intergovernmental organizations for which a current vacancy does not exist.

RECOMMENDATION

It is recommended that the City Council make appointments to intergovernmental organizations for the upcoming year.

FISCAL IMPACT

None

ATTACHMENTS

A. List of Duarte City Council Intergovernmental Organizations

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)

Samuel Kang *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

Liz Reilly *Representative*
Toney Lewis *Alternate*

DUARTE EDUCATION FOUNDATION

Margaret Finlay *Representative*
Liz Reilly *Alternate*
1st Monday - 6:00 p.m.

FOOTHILL EMPLOYMENT AND TRAINING CONSORTIUM

Samuel Kang *Delegate*
John Fasana *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*
Liz Reilly *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 - 4:00 p.m.

SGV ECONOMIC PARTNERSHIP

Toney Lewis *Representative*
Bryan Urias *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

Samuel Kang *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: January 14, 2020



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

AGENDA REPORT

MEETING DATE: January 12, 2020

TO: Mayor and Members of the City Council

FROM: Daniel Jordan, City Manager

BY: Daniel Jordan, City Manager
Victoria Rocha, Assistant to the City Manager

SUBJECT: Options for providing additional assistance programs and/or services to Duarte residents and businesses impacted by the COVID-19 pandemic

RECOMMENDATION: It is recommended that the City Council consider several potential assistance programs and/or resources, and provide direction to staff on the desired program(s)/service(s) to pursue, as well as the level of funding to dedicate to these program(s)/service(s)

FISCAL IMPACT: The fiscal impact will depend on the amount of funding allocated, as well as the source(s) of that funding, which could include General Fund reserves, funds diverted from already-budgeted projects, and/or non-General Fund sources (i.e., CDBG funds)

BACKGROUND

On March 4, 2020, Governor Gavin Newsom proclaimed a state of emergency in the State of California due to the COVID-19 pandemic. Since the March 4th declaration, Governor Newsom and the Los Angeles County Health Officer have issued several Executive Orders and Public Health Orders limiting in-person activities and group gatherings, requiring persons to wear face coverings, and temporarily limiting, restricting, or closing the operation of “non-essential” businesses.

In response to the pandemic, the Duarte City Council initiated several programs, including:

- Street sweeping and overnight parking restrictions were not enforced from March until September;
- Providing hundreds of Duarte-branded masks to residents on a first-come, first-serve basis. Additionally, Council Members Kang and Truong acquired outside donations and personally donated personal protective equipment (PPE) to residents;
- Passing a resolution on May 12, 2020, waiving dog license penalties fees for the fiscal year;
- Paying over \$1,000 per week since June for City staff to work at Foothill Unity Center to assist in food and clothing collection and distribution due to increased need;
- Creating, in a joint venture with the Duarte Chamber of Commerce, the “Duarte Stronger

Together” banner program, providing signage to businesses that signals to the community that the business is open and ready to serve;

- Implementing an expedited temporary use permit process for qualifying businesses to offer outdoor dining and curbside pick-up services;
- Mayor Urias, alongside City staff, facilitated a regional food distribution in partnership with the L.A. County Food Bank and local labor unions;
- Approving an urgency ordinance on July 28, 2020 requiring (with certain exceptions) face coverings in public areas to protect high-risk populations and reduce the spread of COVID-19;
- Allocating \$97,824 in federal Community Development Block Grant (CDBG-CV) funds for a Duarte Small Business Grant program, administered by the Los Angeles County Development Authority (LACDA), which has supported nine Duarte businesses to hire or retain staff; and
- Launching the Duarte Slow Streets program to give residents greater access to safer open spaces and outdoor recreational activities while more people are working and learning at home.

The City also has and continues to promote State and County resources on the City website under “What You Need to Know About COVID-19” and on City social media including information on:

- COVID-19 testing locations
- Business aid programs
- Food resources
- Tenant, homeowner, and landlord support
- Utility relief
- Mental health assistance

In light of the most recent State and County COVID-19 Health Orders, the City Council, at its meeting on December 8, 2020, directed staff to provide a report discussing potential additional social and/or business assistance for those impacted by the pandemic.

DISCUSSION/ANALYSIS

The following provides a list of potential assistance projects and/or services for the City Council to consider, and includes discussion of how the project/service could be administered:

1. Enhancement of the Small Business Grant program

As noted above, CDBG-CV funds provided nine Duarte businesses with grants of roughly \$10,000 to create or retain jobs for low- and moderate-income persons per the requirements of the U.S. Department of Housing and Urban Development (HUD). Funding provided by HUD is quite restrictive and administratively burdensome due to strict eligibility requirements and high levels of financial review, reporting requirements, and recordkeeping.

To expand this program to make additional grants, the City could re-direct its unused CDBG funds (approximately \$400,000), which are currently allocated for Americans with Disabilities Act (ADA)-compliant improvements at City Hall. It is important to note, however, that it has taken three years of saving annual CDBG funds to accumulate this \$400,000, and the current

project will still require some General Fund monies to complete. Moreover, the needed ADA updates to City Hall will be further deferred. (City staff is researching whether additional CDBG-CV funds have been allocated to Duarte in the most recent COVID appropriation passed by Congress.)

Alternatively, the City could expand the Small Business Grant program using non-CDBG funds (i.e., the General Fund), potentially allowing for less restrictive requirements and expansion to a wider array of Duarte businesses. Additionally, different funding amounts could be considered to maximize funds allocated to the program. For example, the City of Whittier created tiered award amounts based on the sales tax generated by different types and sizes of businesses.

Administration: If using CDBG funding, staff recommends maintaining the current structure and partnership with LACDA and the City's CDBG contractor, MDG/LDM Associates, Inc. If using monies from the General Fund, staff recommends partnering with MDG/LDM Associates, Inc. to implement a new Duarte Small Business Grant program with different parameters that loosen the eligibility requirements.

2. Emergency Rental Assistance

An emergency rental assistance program may be offered to Duarte's low- and moderate-income residents experiencing financial hardship due to the COVID-19 pandemic. Emergency rental assistance may be a grant in a specified amount per household. The landlord would be paid directly on behalf of the eligible household.

Administration: Foothill Unity Center and the Santa Anita Family YMCA are potential community partners that could conduct the intake and screening of participants based on eligibility to include proof of Duarte residency and loss of income or notice of unpaid rent.

3. Residential Utility Subsidy

Residential utility subsidies could include payment of water, gas, and/or electric bills in arrears due to reduction or loss of income caused by COVID-19 or payment to a broadband service to increase a household's internet capacity for COVID-19 related virtual home schooling.

Administration: Foothill Unity Center and the Santa Anita Family YMCA are potential community partners that could conduct the intake and screening of participants based on eligibility to include proof of Duarte residency and loss of income or notice of unpaid bills. Duarte Unified School District (DUSD) could assist in identifying, and potentially with screening, households with inadequate internet for distance learning.

4. Food Resources

The City could consider partnering with local area restaurants for meal voucher programs or purchase cards for the local food retailers to assist eligible households. Eligibility requirements would need to be defined (low income, show proof of loss of income, seniors, etc.). Partnering with local restaurants may require a request for proposals process for restaurants to detail how many meals they could produce daily/weekly, the cost and for what length of time (weeks, months, etc.). Similar programs were created in Los Angeles and Pasadena.

Administration: Depending on the demographic served, DUSD, Duarte Parks & Recreation staff and Foothill Unity could assist in identifying eligible participants.

5. Counseling and Mental Health Services

News and updates about COVID-19 may trigger anxiety, panic, frustration and depression. Los Angeles County Department of Mental Health offers a 24/7 help line to receive mental health support, resources, and referrals. Due to concerns around wait times, some cities are partnering with outside telehealth counseling services providers.

Administration: Talkspace, a telehealth counseling service provider, has reached out to City staff about potential partnership. To ensure that an acquisition process is fair and reasonable, staff can also go through an RFP process to screen other qualified providers.

This is not an exhaustive list of potential programs but the programs listed are found to be the most common in other communities and meet the basic needs of those impacted by the COVID-19 pandemic.

In addition to the local partners identified, if greater administrative capacity was required, several contractors work on the implementation of above programs. For example, MDG/LDM Associates, Inc., which assists the City of Duarte in CDBG program administration, also assists in implementing other municipal program, often in partnership with other private contractors. An RFP process for any of the programs could yield applications from other potential partners.

Programs such as rent assistance and business support need to be allocated large sums of funding to be effective which diminishes the number of individuals and families that can receive help. Duarte's business support program was allocated about \$90,000 which was only able to assist nine organizations. The \$10,000 that each business received is invaluable in keeping doors open and maintaining jobs which props up Duarte's overall economy, but if the Council desires to impact a larger amount of people, then purchasing gift cards for local restaurants or widening Foothill Unity's capacity to provide food assistance may be a preferred approach. City staff also anticipates that any partner will require a 10-20 percent administrative fee which should be calculated into any potential allocation decisions

RECOMMENDATION

It is recommended that the City Council consider several potential assistance programs and/or resources, and provide direction to staff on the desired program(s)/service(s) to pursue, as well as the level of funding to dedicate to these program(s)/service(s).

FISCAL IMPACT

The fiscal impact will depend on the amount of funding allocated, as well as the source(s) of that funding, which could include General Fund reserves, funding diverted from already-budgeted projects, and/or non-General Fund sources (i.e., CDBG funds).