AGENDA
REGULAR JOINT MEETING OF THE CITY COUNCIL OF THE CITY OF DUARTE, THE DUARTE HOUSING AUTHORITY, AND THE DUARTE COMMUNITY FACILITIES FINANCING AUTHORITY

TUESDAY, JANUARY 10, 2023
7:00 PM

CITY COUNCIL CHAMBERS,
1600 HUNTINGTON DRIVE,
DUARTE, CALIFORNIA 91010

MISSION STATEMENT
With integrity and transparency, the City of Duarte provides exemplary public services in a caring and fiscally responsible manner with a commitment to our community's future

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JODY SCHULZ, MAYOR
VINH TRUONG, MAYOR PRO TEM
MARGARET FINLAY, COUNCILMEMBER
SAMUEL KANG, COUNCILMEMBER
TONEY LEWIS, COUNCILMEMBER
CESAR GARCIA, COUNCILMEMBER
TERA MARTIN DEL CAMPO, COUNCILMEMBER

City/Agency/Authority Staff:
Daniel Jordan, City Manager
Kristen Petersen, Assistant City Manager and Director of Administrative Services
Craig Hensley, Community Development Director
Manuel Enriquez, Director of Parks and Recreation
Brian Villalobos, Director of Public Safety Services
Thai Viet Phan, City Attorney
Annette Juarez, City Clerk

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Notice: Any documents distributed by the City/Authorities to a majority of the City Council/Housing Authority/Financing Authority Board less than 72 hours prior to the City Council/Housing Authority/Financing Authority meeting will be made available for public inspection at City Hall, 1600 Huntington Drive, Duarte, CA 91010, during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable law.

Notice: Duarte City Council meetings are videotaped for later broadcast on DCTV. Attendance at the meeting constitutes consent by members of the public to the City's and any third party's use in any media, without compensation or further notice, of audio, video, and/or pictures of meeting attendees.

Members of the public may listen/view the City Council meeting broadcast on the City's website following each meeting. To access the meeting, log onto www.accessduarte.com then on the homepage, click on the Agendas/View Meetings icon under the LATEST NEWS/QUICK LINKS banner, then on the Agendas & Minutes page, click on the City Council Meeting link. City Council meetings are also broadcast following each meeting through Spectrum Cable, Channel 3, daily at 12:00 p.m. and 7:00 p.m.

Public comments can be submitted by emailing duarteinfo@accessduarte.com, prior to 6:00 p.m. on the day of the meeting and will be distributed to the City Council and made available for public review. PLEASE NOTE: The subject line of your public comment email must contain the Agenda item number or title. Public comments are a matter of public record, including content that include emails and addresses, so consider content and remove private information as you deem appropriate.

7:00 PM OPEN SESSION - REGULAR MEETING - COUNCIL CHAMBERS

1. CALL TO ORDER AND ROLL CALL

    A. City Manager Written Comments

2. ADOPTION OF THE AGENDA

3. PLEDGE TO THE FLAG

4. SPECIAL ITEMS

    A. Community Development Department Update

    B. Parks and Recreation Department Update

5. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS

6. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA

7. CONSENT CALENDAR

    A. Motion to read all Resolutions and Ordinances presented for consideration by Title only and waive further reading (CC/HA/FA)

    B. Approve absence(s) of City Council member(s) from the City Council meeting

    C. Approval of Minutes - December 13, 2022 (CC/HA/FA)

    D. Approval of Warrants - December 27, 2022 and January 10, 2023 (CC/HA/FA)

    E. Receive and file the Community Development Department Status Report

    F. Receive and file the Parks and Recreation Department Status Report

G. Second Reading of Ordinance No. 914

Recommendation: Conduct a second reading and adopt Ordinance No. 914, which includes a comprehensive revision and select amendments to Chapter 16.04, reflecting updates to the California Building Codes.

8. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

9. PUBLIC HEARINGS

A. First Reading of Ordinance No. 915

Recommendation: 1) Conduct a public hearing to take public testimony; and 2) Approve the first reading of Ordinance No. 915 regarding electronic and paperless filing of Fair Political Practices Commission Campaign Disclosure Statements

10. BUSINESS ITEMS

A. Appointments to Intergovernmental Organizations

Recommendation: Make appointments to intergovernmental organizations for the upcoming year.

B. Appointments to City Commission Vacancies

Recommendation: Discuss and make appointments to fill existing City Commission vacancies.

11. CONTINUATION OF ORAL COMMUNICATIONS

12. ITEMS FROM CITY COUNCIL/SUCCESSOR AGENCY/HOUSING AUTHORITY/FINANCING AUTHORITY MEMBERS AND CITY MANAGER/EXECUTIVE DIRECTOR

13. ADJOURNMENT - In memory of Kayla Khouzam.

MEMORANDUM

TO: City Council
FROM: City Manager
DATE: January 5, 2023
SUBJECT: Comments on Agenda Items, Meeting of January 10, 2023

ITEM 4A. (Special Items). Staff will present the monthly Community Development Department update.

ITEM 4B. (Special Items). Staff will present the monthly Parks and Recreation Department update.

ITEM 7.G. (Consent Calendar). Staff is recommending that the City Council conduct a second reading and adopt Ordinance No. 914, which includes a comprehensive revision and select amendments to Chapter 16.04 of the Duarte Municipal Code, reflecting updates to the California Building Codes.

ITEM 9.A. (Public Hearing). Staff is recommending that the City Council conduct a public hearing to take public testimony; and approve the first reading of Ordinance No. 915 regarding electronic and paperless filing of Fair Political Practices Commission Campaign Disclosure Statements.

ITEM 10.A. (Business Items). Staff is recommending that the City Council make appointments to intergovernmental organizations for the upcoming year.

ITEM 10.B. (Business Items). Staff is recommending that the City Council discuss and make appointments to fill existing Commission vacancies for four-year terms ending on December 31, 2026.

Respectfully submitted,

Dr. Daniel Jordan
City Manager

CITY OF DUARTE

MINUTES OF THE REGULAR JOINT MEETING OF THE CITY COUNCIL, THE DUARTE HOUSING AUTHORITY, AND THE DUARTE COMMUNITY FACILITIES FINANCING AUTHORITY

TUESDAY, DECEMBER 13, 2022
7:00 PM – Regular Session

1. CALL TO ORDER

Mayor Finlay called the meeting to order at 7:17 p.m.

ROLL CALL:

Councilmembers Present:	Schulz, Truong, Garcia, Finlay
Councilmembers Absent:	Kang, Lewis
Staff Present:	Daniel Jordan, City Manager Shawna McKee, Deputy City Attorney Kristen Petersen, Assistant City Manager/Director of Administrative Services Craig Hensley, Director of Community Development Manuel Enriquez, Director of Parks and Recreation Brian Villalobos, Director of Public Safety Services Victoria Rocha, Assistant to the City Manager Annette Juarez, City Clerk Jason Golding, Planning Manager Albert Nuñez, Management Aide Christine Soo, Deputy City Clerk/Administrative Secretary

3. PLEDGE TO THE FLAG

The flag salute was led by Abigail and Margot.

2. ADOPTION OF THE AGENDA

Moved by Councilmember Garcia, seconded by Councilmember Schulz, and carried by the following vote of the Council to adopt the agenda.

AYES:	SCHULZ, TRUONG, GARCIA, FINLAY
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	KANG, LEWIS

4. SPECIAL ITEMS

A. Adoption of Resolution No. 22-39 Declaring the Results of the November 8, 2022, General Municipal Election

City Clerk Juarez reported on the election results from the General Municipal Election held on November 8, 2022 determining that Margaret Finlay was elected as Councilmember in District 1, Tera Martin Del Campo elected as Councilmember in District 4, Samuel Kang elected as Councilmember in District 5, Cesar A. Garcia elected as Councilmember in District 6, and that the majority of voters opposed Measure J, therefore the measure was not carried and will not be adopted.

Moved by Councilmember Truong, seconded by Councilmember Schulz, and carried by the following vote of the Council to adopt Resolution 22-39 reciting the facts of the General Municipal Election held on November 8, 2022 and declaring the results and such other matters as provided by law.

AYES:	SCHULZ, TRUONG, GARCIA, FINLAY
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	KANG, LEWIS

Councilmember Garcia shared a few words of appreciation; he thanked his family, friends, and everyone who supported him throughout his campaign.

Councilmember Finlay reflected on her time on the City Council; she expressed her love for the City of Duarte and thanked everyone for their support.

B. Oaths of Office to newly elected and re-elected City Councilmembers

Los Angeles County Supervisor Kathryn Barger administered the Oath of Office to re-elected City Councilmember Margaret Finlay and newly elected City Councilmember Tera Martin Del Campo.

Councilmember Martin Del Campo introduced herself and thanked her family and friends for supporting her along the way.

Lydia Garcia administered the Oath of Office to her son, elected City Councilmember Cesar A. Garcia.

C. City Council/ Housing Authority/Financing Authority Reorganization – Selection of Mayor/Chairperson (City Clerk Presiding)

Lino Paras expressed his opinion regarding the City Council reorganization, stating that Councilmember Schulz should be selected for Mayor.

Councilmember Finlay shared a few outgoing words and expressed that she believes in the City Council and her colleagues.

Councilmember Finlay turned over the selection of Mayor/Chairperson to City Clerk Juarez.

City Clerk Juarez announced that the position of Mayor/Chairperson was vacant and opened the floor for nominations for the next Mayor of the City of Duarte.

Councilmember Finlay moved to nominate Councilmember Jody Schulz for Mayor.

No other nominations were made.

Councilmember Jody Schulz accepted the nomination.

City Clerk Juarez announced that nominations were closed.

Moved by Councilmember Truong, seconded by Councilmember Garcia, and carried by the following vote of the Council to select Councilmember Jody Schulz as Mayor of the City of Duarte.

AYES:	FINLAY, TRUONG, GARCIA, MARTIN DEL CAMPO, SCHULZ
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	KANG, LEWIS

D. City Council/Housing Authority/Financing Authority Reorganization – Selection of Mayor Pro-Tem/Vice Chairperson (Mayor/Chairperson Presiding)

Mayor Schulz opened the floor for nominations to fill the position of Mayor Pro-Tem/Vice Chairperson.

Councilmember Garcia moved to nominate Councilmember Truong for Mayor Pro-Tem.

Moved by Councilmember Garcia, seconded by Councilmember Finlay, and carried by the following vote of the Council to select Councilmember Vinh Truong as Mayor Pro-Tem of the City of Duarte.

AYES:	FINLAY, TRUONG, GARCIA, MARTIN DEL CAMPO, SCHULZ
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	KANG, LEWIS

Mayor Pro-Tem Truong thanked his colleagues for the nomination; he shared that he will work hard to keep the city moving forward.

E. Recess (30 minutes) – Welcome Reception in honor of newly elected and re-elected City Councilmembers

The City Council briefly recessed for a reception.

The City Council meeting resumed at 8:35 p.m.

F. Recognition of Los Angeles County Sheriff Deputies Michael Fernandez, Andres Arcila, Arnoldo Lopez, Veronica Cuevas, James Duran Jr., Gustavo Martinez, and Andrew Ostrowski

Sergeant Fiedler provided background regarding the deputies that saved the lives of two teenagers; he presented bodycam footage of the officers who responded to the call.

Mayor Schulz presented Certificates of Recognition to the sheriff deputies who performed the lifesaving act.

G. Royal Oaks Annexation Presentation

Andrew Smith, CEO of Westminster Gardens and Royal Oaks retirement communities, gave a presentation proposing that the City of Duarte annex Royal Oaks Manor.

City Manager Jordan clarified the annexation process; he stated that in order to understand the impacts on the City and the organization should the City decide to annex Royal Oaks Manor, analyses would be conducted; he requested direction from Council.

The Council directed Staff to conduct further research on the impacts of an annexation of Royal Oaks Manor.

Public Comment

Lino Paras expressed his concern regarding the way that the item was titled on the agenda and deeper analysis regarding annexation.

5. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS

Joanna Gee, from Duarte Library, announced upcoming library events and programs.

Assistant to the City Manager Rocha, announced upcoming city events and holiday festivities.

6. ORAL COMMUNICATIONS – ITEMS NOT ON THE AGENDA

Steve Hernandez expressed his appreciation for City Staff and the City Council and their hard work, and wished everyone happy holidays.

Lino Paras congratulated the elected City Councilmembers.

7. CONSENT CALENDAR

A. Motion to read all Resolutions and ordinances presented for consideration by Title only and waive further reading. (CC/HA/FA)

B. Approval of absence(s) of City Councilmember(s) from the City Council meeting.

C. Approval of Minutes – November 22, 2022. (CC/HA/FA)

D. Approval of Warrants – December 13, 2022. (CC/HA/FA)

E. Receive and file the Community Development Department Status Report.

F. Receive and file the Parks and Recreation Department Status Report.

G. Second Reading and adoption of Ordinance No. 913 regarding City Commissions and Ad Hoc Committees.

H. Approval of a Professional Services Agreement with MIG, Inc in the amount 0f $84,300 for the preparation of appropriate environmental documents and a Jurisdiction Delineation and Report for California Department of Fish and Wildlife.

I. Acceptance of Notice of Completion for FY 2021-2022 Citywide Asphalt Repair Project for ONYX Paving Company, Inc in the amount of $93,170.

J. Acceptance of Notice of Completion for FY 2021-2022 Citywide Striping and Marking Project for WGJ Enterprises, Inc in the amount of $46,052.75.

K. Acceptance of Notice of Completion for FY 2021-2022 Citywide Concrete Repair Project for DASH Construction Company, Inc in the amount of $89,958.25.

L. Acceptance of Notice of Completion for Duarte Road Sidewalk and Pedestrian Lighting Improvement Project TOWO Enterprise, Inc in the final amount of $492,279.47 from In-Lieu Funds and Measure M Grant Funds.

M. Approval of City Council Conference Attendance.

Moved by Councilmember Garcia, seconded by Councilmember Truong, and carried by the following vote of the Council to approve Items 7A-7M of the Consent Calendar.

AYES: FINLAY, TRUONG, GARCIA, MARTIN DEL CAMPO, SCHULZ
NOES: NONE
ABSTAIN: NONE
ABSENT: KANG, LEWIS

8. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

None.

9. PUBLIC HEARINGS

A. First Reading of Ordinance No. 914

Planning Manager Golding gave a presentation on updating building codes, which are regularly updated every three years; he also acknowledged Salina Bautista, Permit Technician for the work that she did on the building code update.

Mayor Schulz opened the public hearing at 9:21 p.m.

No members of the public spoke.

City Clerk Juarez reported that no comments were received.

Mayor Schulz closed the public hearing at 9:22 p.m.

Moved by Councilmember Garcia, seconded by Councilmember Truong, and carried by the following vote of the Council to introduce Ordinance No. 914, which includes a comprehensive revision and select amendments to Chapter 16.04, reflecting updates to the California Building Codes.

AYES:	FINLAY, TRUONG, GARCIA, MARTIN DEL CAMPO, SCHULZ
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	KANG, LEWIS

10. <u>BUSINESS ITEMS</u>

A. <u>Burrtec Waste Services 2021 Annual Performance Review and 2023 Rate Review</u>

Assistant to the City Manager Rocha, gave a presentation on the Burrtec Waste Services 2021 performance review.

Richard Nino, Vice President of Burrtec Waste Services, presented the rate review and the rate adjustments to take effect on January 1, 2023.

Moved by Councilmember Finlay, seconded by Councilmember Truong, and carried by the following vote of the Council to approve both the Burrtec Waste Services 2021 Annual Performance Review and Amendment No. 14 to the "Municipal Solid Waste, Recyclables and Green Waste Services Agreement between the City of Duarte and Burrtec Waste Services", setting the refuse collection and recycling rates to become effective January 1, 2023.

AYES:	FINLAY, TRUONG, GARCIA, MARTIN DEL CAMPO, SCHULZ
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	KANG, LEWIS

11. <u>CONTINUATION OF ORAL COMMUNICATIONS</u>

None.

12. <u>ITEMS FROM CITY COUNCIL/SUCCESSOR AGENCY/HOUSING AUTHORITY/ FINANCING AUTHORITY MEMBERS AND CITY MANAGER/EXECUTIVE DIRECTOR</u>

Councilmember Garcia shared that he had a great time at Holiday at the Park and thanked Staff and his colleagues.

Councilmember Finlay congratulated the new Mayor and Mayor Pro-Tem. She expressed concerns regarding traffic congestion on Huntington Drive, on Royal Oaks Drive, and around Beardslee Elementary School; she suggested having a Council-Commissioners workshop with the Commissioners for an introduction and a City Council workshop for the councilmembers to get to know each other; she also welcomed Councilmember Martin Del Campo.

Councilmember Truong proposed incorporating new staff members into the City Council workshop as an opportunity for everyone to get to know each other; he commended the Parks and Recreation Department for the Holiday in the Park event; and he congratulated Mayor Schulz and Councilmember Martin Del Campo.

Councilmember Martin Del Campo shared that the Underwater Pictures with Santa event was fun; she shared that she is looking forward to expanding her connections with the community and fulfilling her role.

Mayor Schulz thanked Parks and Recreation Director Enriquez for the fun holiday festivities the department put together; and she wished everyone a happy holiday.

Management Aide Nuñez commended Assistant to the City Manager Rocha and the Facilities team for helping him set up for the reception.

13. ADJOURNMENT

At 9:53 p.m. the City Council adjourned the meeting.

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Jody Schulz, Mayor

____
Annette Juarez, City Clerk

Council Warrant Register By Account

City of Duarte

By Fund

Payment Dates 12/15/2022 - 12/28/2022

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1205-7650	VISION COMMUNICATIONS CO	Truck 22 Radio Repair	2805		430.00
100-1010-7685	GRANICUS INC	CC Mtg Streaming & Agenda Mgmt 10/1/22 - 9/30/23	2772		22,091.03
100-1205-7636	TOM'S CLOTHING & UNIFORMS ..	Juan Oseguera Name Bar	2804		11.03
100-1805-7764	STATE OF CA ENERGY RESOURC...	CEC Payment 21 of 27	218167	201023-Annual Prin Pmts-EECBG	9,106.00
100-1805-7765	STATE OF CA ENERGY RESOURC...	CEC Payment 21 of 27	218167	201023-Annual Int Pmt-EECBG	1,003.21
100-1020-7716	THE SAUCE CREATIVE SERVICES...	Holiday in the Park Flyer/Sign/Banners	2793		2,840.00
100-1605-7756	ABRAHAM MARTINEZ	Instructor Fee-SC Piano	2782		525.00
100-1610-7652	ACCO ENGINEERED SYSTEMS	Senior Ctr HVAC Repair	218168		998.00
100-1205-7780	CALIFORNIA ANIMAL WELFARE ...	2023 Animal Control Membership	218172		100.00
100-1605-7756	WILLARD KENNETH BERRY	Instructor Fee-SC Ballroom/Line Dance	2757		465.50
100-1610-7652	WESTERN EXTERMINATOR CO...	Yard Pest Control 11/18/22	2806		162.40
100-1605-7736	ABRAHAM MARTINEZ	Instructor Fee-Piano Fun-0-1	2782		189.00
100-1205-7612	CACEO	Larry Breceda FY23 Membership	218171		100.00
100-1205-7612	CACEO	Juan Oseguera 2023 Membership	218171		100.00
100-1205-7780	ONLY CREMATIONS FOR PETS	Deceased Animal Disposal 11/2022	2786		80.00
100-1405-7650	CITY OF MONROVIA	Fuel-Cmty Development 10/2022	218188		113.06
100-1610-7650	CITY OF MONROVIA	Fuel-Facility Maintenance 10/2022	218188		815.67
100-1410-7650	CITY OF MONROVIA	Fuel-Field Services 10/2022	218188		1,274.81
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Recreaton 10/2022	218188		157.44
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 10/2022	218188		1,861.62
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 10/2022	218188		6,926.26
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Maintenance 11/17/22	2802		160.00
100-1610-7652	CALIBER COMMERCIAL POOL S...	Weekly Pool Servicing Contract 11/2022	2760		1,950.00
100-1205-7650	FAST 5 HOLDING COMPANY LLC	City Vehicle Cleaning 11/2022	218178		32.40
100-1010-7670	SOUTHERN CALIFORNIA NEWS ...	Legal Advertising 11/2022	2799		247.38
100-2125	REGIONAL TAP SERVICE CENTER	TAP Card Reload 11/2022	218191		40.00
100-1810-7980	CMC LIVESCAN & NOTARY SERV...	Livescan Services 11/2022	2763		50.00
100-1020-7716	SMART & FINAL	Holiday in the Park Supplies	2798		34.88
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	2798		110.03
100-1015-7684	SILVER & WRIGHT LLP	1001 Las Lomas Legal 11/2022	2796		399.90
100-1015-7684	SILVER & WRIGHT LLP	General Code Enforcement Legal 11/2022	2796		70.80
100-1015-7684	SILVER & WRIGHT LLP	2043 Citrus View Legal 11/2022	2796		27.80
100-1015-7684	SILVER & WRIGHT LLP	1307 Bloomdale Legal 11/2022	2796		13,467.57
100-1015-7684	SILVER & WRIGHT LLP	Criminal Prosecutions 11/2022	2796		4,500.00
100-1015-7684	SILVER & WRIGHT LLP	Criminal Prosecutions-Costs 11/2022	2796		16.25
100-1605-7733	SMART & FINAL	SC Holiday Magic Supplies	2798		421.29
100-1020-7724	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 12/2022	2758		161.58
100-1415-7916	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 12/2022	2758		2,009.15

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1825-7945	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758	250016-Oper of Acq Prop-1229 …	58.55
100-1205-7655	THOMSON REUTERS-WEST PUB…	EOC Software 11/1/2022 - 11/30/2022	2803		187.49
100-1610-7618	GRAINGER	CC Kitchen Hood Repair	2771		588.67
100-1610-7618	GRAINGER	CC Kitchen Hood Repair	2771		16.05
100-1825-7687	R3 CONSULTING GROUP	SB1383 Implementation Consulting 11/2022	2790		3,657.50
100-1410-7980	SKYLINE SAFETY AND SUPPLY	Safety Gloves	2797		523.10
100-1410-7656	DUTHIE ELECTRIC SERVICE COR…	Emergency Generator Semi-Annual Service	2766		372.95
100-1410-7656	DUTHIE ELECTRIC SERVICE COR…	Emergency Generator Load Bank Test	2766		1,800.00
100-1605-7614	STAPLES ADVANTAGE	Calendars & Putty	2801		62.99
100-1605-7693	YOUNG'S GOURMET	TC/MYC Dinner 12/5/2022	218198		213.89
100-1610-7618	SMART & FINAL	City Hall Supplies	2798		94.71
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	2770		606.57
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm/Camera Monitoring 1/1/2023 - 1/31/23	2789		173.84
100-1015-7682	BURKE, WILLIAMS & SORENSEN…	Labor Legal 11/2022	2759		1,074.00
100-1810-7660	CALIFORNIA STATE DEPARTME…	Fingerprints Apps 11/2022	2761		64.00
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	2798		14.25
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	2762		26.36
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	2762		8.64
100-1005-7641	TERA MARTIN DEL CAMPO	Council Vehicle Allowance	2781		75.00
100-1005-7644	JODY ERRANDI SCHULZ	Breakfast Meeting Reimbursement	2794		49.74
100-1410-7814	SUPERIOR PROPERTY SERVICES …	Graffiti Removal 11/2022	218195		2,127.09
100-1605-7614	STAPLES ADVANTAGE	FC Office Supplies	2801		98.60
100-1605-7614	STAPLES ADVANTAGE	FC Cardstock	2801		22.84
100-2126	KHACHIG YAGHJIAN	Const/Demo Deposit Refund (Pmt #2022-010)	218197		500.00
100-5004	KHACHIG YAGHJIAN	Administrative Fee (Pmt #2022-010)	218197		-125.00
100-1605-7736	PACIFIC SKATE SCHOOL LLC	Instructor Fee-Fall Skateboard Class	2787		252.00
100-1605-7737	ABRAHAM MARTINEZ	Mission Inn Excursion Entertainment	2782		400.00
100-1825-7614	HOLIDAY SIGNS LLC	Holiday Signs	218182		184.55
100-1405-8100	RKA CONSULTING GROUP	Civic Center Courtyard ADA Improvement 10/2022	2791	202102-Cap Improv-CH CDBG …	1,110.00
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	2801		62.91
100-1605-7730	SMART & FINAL	Underwater Pictures w/Santa Supplies	2798		116.14
100-2121	ARMSTRONG & WALKER LAND…	Morrison House Landscape Plan Check	2756		1,960.00
100-1805-7653	SECTRAN SECURITY INC	December 2022 Courier Pick-up	2795		319.88
100-1410-8100	MCGRATH RENTCORP	65% Payment Mobile Modular Storage Trailer	2785		34,420.40
100-1020-7716	JK PROPERTY SERVICES INC	Citywide Holiday Decor Installation & Storage	218184		19,365.00
100-1825-7613	GRAND PRINTING INC	Business Cards (Tera Martin Del Campo)	218180		158.32
100-1010-7980	DANIEL JORDAN	CC/Dept Head Holiday Luncheon Reimbursement	2776		1,770.00
100-1405-7801	COUNTY OF LOS ANGELES DEP…	Industrial Waste 11/2022	218174		1,197.35
100-1405-7969	RKA CONSULTING GROUP	Engineering Consulting 10/2022	2791		1,515.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Plan Check 10/2022	2791		480.00
100-1405-7969	RKA CONSULTING GROUP	Contract City Engineer 10/2022	2791		1,920.00

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1405-7969	RKA CONSULTING GROUP	ATP Cycle 4 Ped/Bike Safety Engineering 10/2022	2791		10,617.00
100-1410-7650	HUNTINGTON TIRE & AUTO CE...	Vehicle 10 Right Rear Tire	2774		293.93
100-1020-7716	CURO MANAGED PRINT PRODU...	Holiday in the Park Signage	218175		279.64
100-1020-7716	DOLPHIN RENTS INC	Holiday in the Park Equipment Rental	2765		3,032.67
100-1205-7761	SUPERIOR CT OF CAL CO OF LOS...	Citation Tax Revenue 11/2022	218194		6,684.13
100-2026	SANDRA CABALLERO	Equipment Deposit Refund	218170		25.00
100-1410-7076	SEAN H MCBRIDE	Tuition Reimbursement	2784		685.19
100-1825-7614	STAMP-OUT INC	A/P Payment Approval Stamps	2800		206.79
100-1815-7632	MAXTREME INC	Office 365 7/2022 - 12/2022	2783		2,821.50
100-1815-7980	MAXTREME INC	Tera Martin Del Campo iPhone Accessories	2783		180.79
100-1815-7980	MAXTREME INC	Kristen Petersen Laptop Accessories	2783		208.25
100-1815-8011	MAXTREME INC	ScanSnap Scanner	2783		424.45
100-1815-8011	MAXTREME INC	Kristen Petersen MacBook Pro	2783		2,842.62
100-1815-7632	MAXTREME INC	Google Maxhavens.com 7/2022 - 12/2022	2783		659.99
100-1405-7965	LAND DESIGN CONSULTANTS I...	Civil Eng Srvcs-Mel Cyn Rd Debris Basin 11/2022	2778	202316/1405-7965-Melcanyon...	7,616.29
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 11/2022	2792		9,609.30
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 11/2022	2792		467.00
100-1015-7686	RUTAN & TUCKER LLP	Mel Canyon Eminent Domain Legal 11/2022	2792		535.50
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	2798		162.48
100-1605-7733	DUARTE PETTY CASH/BINGO PR...	SC Bingo Prize Money	218176		140.00
100-1605-7614	DUARTE RECREATION PETTY CA...	Hooks & Ties	218177		4.71
100-1605-7730	DUARTE RECREATION PETTY CA...	Gingerbread Party Supplies	218177		39.96
100-1605-7730	DUARTE RECREATION PETTY CA...	Halloween Cookies	218177		72.00
100-1605-7735	DUARTE RECREATION PETTY CA...	TC Holiday Market Gift Cards	218177		20.00
100-1205-7761	DATA TICKET INC	Admin Citation Processing 11/2022	2764		124.81
100-1205-7761	DATA TICKET INC	Parking Citation Processing 11/2022	2764		2,805.72
100-1410-7900	ELLIS EQUIPMENT INC	K-Rail Maintenance on Mel Canyon	2767	202305-K Rail 2022/Emergency...	2,774.82
100-1605-7736	ALEJANDRO FUENTES	Instructor Fee-Fall Circus Gymnastics	2769		588.00
100-1605-7733	SMART & FINAL	SC Holiday Magic Supplies	2798		272.54
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Brisas Sweeping 12/2022	2755		61.00
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Posadas Sweeping 12/2022	2755		61.00
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	2801		13.89
100-1205-7980	OLGALIVIER GARCIA	DUSD Tutoring Program	218179	202211/1205-7980-Live Scan/A...	300.00
100-1205-7980	ELIJAH MORALES	DUSD Tutoring Program	218189	202211/1205-7980-Live Scan/A...	300.00
100-1205-7980	ALEXANDRA TAPIA	DUSD Tutoring Program	218196	202211/1205-7980-Live Scan/A...	300.00
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 60 of 60	BD23-0788		1,340.10
100-1815-7965	MAXTREME INC	IT Helpdesk 12/2022	2783		12,500.00
100-1020-7710	LUDECKE PROPERTY MANAGE...	Chamber Lease 1/2023	218185		1,600.00
100-2124	MELINDA MACARAIG	Gazebo Rent Deposit Refund	218186		50.00
100-1205-7781	LOS ANGELES COUNTY SHERIFF'...	Sheriff Contract 11/2022	2780		195,022.27
100-1205-7781	LOS ANGELES COUNTY SHERIFF'...	Sheriff Contract 11/2022	2780	202205/1205-7781-ARPA-Coro...	212,019.83
100-1405-7650	AUTOZONE	Vehicle 33 Wiper Blades	218169		35.81
100-2120	EVELYN REYES	ROP Bldg Rent Deposit Refund	218192		150.00
100-2120	SHANNON HINKLEY	CC Rent Depsoit Refund	218181		300.00
100-2120	JESSICA ORTEGA	ROP Bldg Rent Deposit Refund	218190		150.00
100-2120	JESSICA MANALASTAS	ROP Bldg Rent Deposit Refund	218187		150.00
100-1825-7613	GRAND PRINTING INC	Business Cards (Sergent Fiedler)	218180		98.56

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1005-7644	JODY ERRANDI SCHULZ	Meeting w/Victoia Rocha Reimbursement	2794		36.03
100-1810-7980	KRISTEN PETERSEN	Employee Recognition Breakfast Reimbursement	2788		243.11
				Fund 100 - GENERAL FUND Total:	**629,499.12**
Fund: 220 - GAS TAX FUN					
220-2225-7980	KOA CORPORATION	Las Lomas & Maynard Stop Study 7/2022	2777		976.66
220-2220-7980	JCL TRAFFIC SERVICES	Speed Trailer Rental (Mel Canyon)	2775		750.00
220-2210-7812	RKA CONSULTING GROUP	Duarte/Highland Ave Striping Improvements 10/2022	2791		2,240.00
				Fund 220 - GAS TAX FUN Total:	**3,966.66**
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2405-7890	COUNTY OF LOS ANGELES DEP…	Traffic Signal Maintenance 10/2022	218174		8,258.19
240-2410-7663	COUNTY OF LOS ANGELES AGRI…	Gopher Control-Turf Medians 10/6/22	218173		47.07
240-2410-7915	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		10,537.29
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		6,807.23
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		681.41
240-2420-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		484.95
240-2421-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		1,826.50
240-2422-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		675.21
240-2423-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		1,264.50
240-2424-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		772.75
240-2425-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		562.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		252.90
240-2427-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		885.61
240-2431-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		1,124.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		1,173.18
240-2433-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		744.65
240-2434-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		498.78
240-2435-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	2758		702.50
240-2405-7890	COUNTY OF LOS ANGELES DEP…	KITS Monitoring 11/2022	218174		574.85
240-2405-7890	COUNTY OF LOS ANGELES DEP…	BV/Central Ave Signal Timing Adjustment 11/2022	218174		100.74
240-2405-7890	COUNTY OF LOS ANGELES DEP…	Traffic Signal Maintenance 11/2022	218174		2,483.14
240-2426-7810	A1 MAINTENANCE SERVICES CA	Grocery Outlet Sweeping 12/2022	2755		784.00
				Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:	**41,241.45**
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
260-2605-8061	LDM ASSOCIATES INC	FY23 CDBG City Hall ADA Improvements 11/2022	2779	202102-CDBG ADA Improv	2,850.00
				Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:	**2,850.00**

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
290-2905-7781	LOS ANGELES COUNTY SHERIFF'...	Sheriff Contract 11/2022	2780		12,500.00
			Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:		**12,500.00**
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7650	CITY OF MONROVIA	Fuel-Transportation Dept 10/2022	218188		165.77
440-4405-7650	FAST 5 HOLDING COMPANY LLC	City Vehicle Cleaning 11/2022	218178		21.60
440-4405-8013	FOOTHILL TRANSIT	45th Installment of 3rd Bus 12/2022	2768		3,887.05
440-4405-7814	SUPERIOR PROPERTY SERVICES ...	Graffiti Removal 11/2022	218195		1,595.33
440-4405-7788	INLAND EMPIRE STAGES LTD	Mission Inn Excursion 12/8/22 Transportation	218183		1,827.56
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 11/2022	2768		29,399.74
440-5004	FOOTHILL TRANSIT	Duarte Local Service 11/2022	2768		-1,595.95
440-4405-7650	AUTOZONE	Yard Supplies	218169		41.26
			Fund 440 - PROPOSITION A TRANSIT FUND Total:		**35,342.36**
Fund: 460 - PROPOSITION C TRANSIT FUND					
460-4605-8013	FOOTHILL TRANSIT	45th Installment of 3rd Bus 12/2022	2768		3,180.31
460-4605-7814	SUPERIOR PROPERTY SERVICES ...	Graffiti Removal 11/2022	218195		1,595.33
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 11/2022	2768		24,054.34
460-5004	FOOTHILL TRANSIT	Duarte Local Service 11/2022	2768		-1,305.78
			Fund 460 - PROPOSITION C TRANSIT FUND Total:		**27,524.20**
Fund: 490 - MEASURE W (WATER/STORMWATER)					
490-4905-8100	STATE WATER RESOURCES CON...	Sanitary Sewer Overflow Program 7/2022 - 6/2023	218193		3,453.00
			Fund 490 - MEASURE W (WATER/STORMWATER) Total:		**3,453.00**
Fund: 681 - Former RDA Low-Mod Income Housing Asset Fund					
681-6815-7965	HARRIS & ASSOCIATES	FY22 SB341 Report 10/30/22 - 11/26/22	2773		142.50
			Fund 681 - Former RDA Low-Mod Income Housing Asset Fund Total:		**142.50**
				Grand Total:	**756,519.29**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	629,499.12
220 - GAS TAX FUN	3,966.66
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	41,241.45
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)	2,850.00
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	12,500.00
440 - PROPOSITION A TRANSIT FUND	35,342.36
460 - PROPOSITION C TRANSIT FUND	27,524.20
490 - MEASURE W (WATER/STORMWATER)	3,453.00
681 - Former RDA Low-Mod Income Housing Asset Fund	142.50
Grand Total:	**756,519.29**

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7641	Travel & Exp - Martin Del …	75.00
100-1005-7644	Travel & Exp - Schulz	85.77
100-1010-7670	Legal Notices	247.38
100-1010-7685	Technology Services	22,091.03
100-1010-7980	Other Expenses	1,770.00
100-1015-7680	City Attorney Legal	9,609.30
100-1015-7682	Labor Counsel Legal	1,074.00
100-1015-7684	Code Enforcement Legal	18,482.32
100-1015-7686	Other Legal Services	1,002.50
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7716	Special Community Events	25,552.19
100-1020-7724	Post Office Parking	161.58
100-1205-7612	Publications and Dues	200.00
100-1205-7636	Uniforms	11.03
100-1205-7650	Vehicle Maintenance	2,324.02
100-1205-7655	Emergency Services	187.49
100-1205-7761	Parking Ticket Collect	9,614.66
100-1205-7780	Animal Control	180.00
100-1205-7781	Contract Law Enforcement	413,968.36
100-1205-7980	Other Expenses	900.00
100-1405-7650	Vehicle Maintenance	148.87
100-1405-7801	Industrial Waste Inspecti…	1,197.35
100-1405-7965	Professional Services	7,616.29
100-1405-7969	City Engineer	14,532.00
100-1405-8100	Other Capital Improveme…	1,110.00
100-1410-7076	Tuition Reimbursement	685.19
100-1410-7650	Vehicle Maintenance	1,568.74
100-1410-7656	Emergency Generator	2,332.95
100-1410-7810	Street Sweeping	122.00
100-1410-7814	Graffiti Removal	2,127.09
100-1410-7900	Emergency Cleanup/Main…	2,774.82
100-1410-7980	Other Expenses	523.10
100-1410-8100	Other Capital Improveme…	34,420.40
100-1415-7916	Landscape-Sport Park	2,009.15
100-1605-7614	Office Supplies	189.14
100-1605-7650	Vehicle Maintenance	157.44
100-1605-7693	Youth Council	213.89
100-1605-7730	Special Events	228.10
100-1605-7733	Senior Center	848.08
100-1605-7735	Teen Center	20.00
100-1605-7736	Youth & Adult Recreation…	1,029.00
100-1605-7737	Adult Excursions	400.00
100-1605-7756	Senior Recreation Classes	990.50
100-1610-7617	Pool Chemicals	606.57

Account Summary

Account Number	Account Name	Payment Amount
100-1610-7618	Building Supplies	971.94
100-1610-7636	Uniforms	26.36
100-1610-7650	Vehicle Maintenance	815.67
100-1610-7652	Building Maint Services	3,292.88
100-1805-7614	Office Supplies	76.80
100-1805-7653	Bank Charges	319.88
100-1805-7764	CA CEC Annual Principal P…	9,106.00
100-1805-7765	CA CEC Annual Interest P…	1,003.21
100-1810-7660	Other Services	64.00
100-1810-7980	Other Expenses	293.11
100-1815-7632	Software Maintenance	3,481.49
100-1815-7830	Telephones	1,340.10
100-1815-7965	Professional Services	12,500.00
100-1815-7980	Other Expenses	389.04
100-1815-8011	Computer Equipment (Cap..	3,267.07
100-1825-7613	Duplications And Photos	256.88
100-1825-7614	Office Supplies	391.34
100-1825-7687	Waste Mgmt Services	3,657.50
100-1825-7945	Operation Of Acq Prop	58.55
100-2026	EE Equipment Deposit	25.00
100-2120	Refundable Deposits	750.00
100-2121	Pass Through Deposits	1,960.00
100-2124	Gazebo Refundable Depos..	50.00
100-2125	Metro Pass Through (TAP)	40.00
100-2126	Construction and Demolit…	500.00
100-5004	Other Revenue	-125.00
220-2210-7812	Street Striping & Marking	2,240.00
220-2220-7980	Other Expenses	750.00
220-2225-7980	Other Expenses	976.66
240-2405-7890	Repairs-Traffic Signal	11,416.92
240-2410-7663	Other Serv-Medians	47.07
240-2410-7915	Landscape-Citywide	10,537.29
240-2410-7917	Landscape-Medians	7,488.64
240-2420-7914	Landscape Maintenance	484.95
240-2421-7914	Landscape Maintenance	1,826.50
240-2422-7914	Landscape Maintenance	675.21
240-2423-7914	Landscape Maintenance	1,264.50
240-2424-7914	Landscape Maintenance	772.75
240-2425-7914	Landscape Maintenance	562.00
240-2426-7810	Street Sweeping	784.00
240-2426-7914	Landscape Maintenance	252.90
240-2427-7914	Landscape Maintenance	885.61
240-2431-7914	Landscape Maintenance	1,124.00
240-2432-7914	Landscape Maintenance	1,173.18
240-2433-7914	Landscape Maintenance	744.65
240-2434-7914	Landscape Maintenance	498.78
240-2435-7914	Landscape Maintenance	702.50
260-2605-8061	ADA Curb Ramps (Capital)	2,850.00
290-2905-7781	Contract Law Enforcement	12,500.00
440-4405-7650	Vehicle Maintenance	228.63
440-4405-7788	Shuttle Services	1,827.56
440-4405-7814	Graffiti Removal	1,595.33
440-4405-7960	Foothill Transit Operations	29,399.74
440-4405-8013	Vehicles (Capital)	3,887.05
440-5004	Other Revenue	-1,595.95
460-4605-7814	Graffiti Removal	1,595.33
460-4605-7960	Foothill Tranist Operations	24,054.34
460-4605-8013	Vehicles (Capital)	3,180.31

Account Summary

Account Number	Account Name	Payment Amount
460-5004	Other Revenue	-1,305.78
490-4905-8100	Other Capital Improveme…	3,453.00
681-6815-7965	Professional Services	142.50
	Grand Total:	**756,519.29**

Project Account Summary

Project Account Key	Payment Amount
None	519,080.59
201023-Annual Int Pmt-EECBG	1,003.21
201023-Annual Prin Pmts-EECBG	9,106.00
202102-Cap Improv-CH CDBG ADA Improvement	1,110.00
202102-CDBG ADA Improv	2,850.00
202205/1205-7781-ARPA-Coronavirus Recovery Fed	212,019.83
202211/1205-7980-Live Scan/APU Tutors/DUSD FY21-22	900.00
202305-K Rail 2022/Emergency Cleanup & Maint	2,774.82
202316/1405-7965-Melcanyon Debris Catch Basin	7,616.29
250016-Oper of Acq Prop-1229 Pops Road	58.55
Grand Total:	**756,519.29**

City of Duarte

Council Warrant Register By Vendor

By Fund

Payment Dates 12/15/2022 - 12/28/2022

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 CA	Las Brisas Sweeping 12/2022	202480		61.00
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Posadas Sweeping 12/2022	202481		61.00
				Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:	**122.00**
Vendor: 5706 - ABRAHAM MARTINEZ					
100-1605-7756	ABRAHAM MARTINEZ	Instructor Fee-SC Piano	11172022		525.00
100-1605-7736	ABRAHAM MARTINEZ	Instructor Fee-Piano Fun-0-1	11192022		189.00
100-1605-7737	ABRAHAM MARTINEZ	Mission Inn Excursion Entertainment	12/8/2022		400.00
				Vendor 5706 - ABRAHAM MARTINEZ Total:	**1,114.00**
Vendor: 5086 - ACCO ENGINEERED SYSTEMS					
100-1610-7652	ACCO ENGINEERED SYSTEMS	Senior Ctr HVAC Repair	20334720		998.00
				Vendor 5086 - ACCO ENGINEERED SYSTEMS Total:	**998.00**
Vendor: 4728 - ALEJANDRO FUENTES					
100-1605-7736	ALEJANDRO FUENTES	Instructor Fee-Fall Circus Gymnastics	4		588.00
				Vendor 4728 - ALEJANDRO FUENTES Total:	**588.00**
Vendor: 5855 - ALEXANDRA TAPIA					
100-1205-7980	ALEXANDRA TAPIA	DUSD Tutoring Program	10/2022 - 12/2022	202211/1205-7980-Live Scan/A...	300.00
				Vendor 5855 - ALEXANDRA TAPIA Total:	**300.00**
Vendor: 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT					
100-2121	ARMSTRONG & WALKER LAND...	Morrison House Landscape Plan Check	12092022		1,960.00
				Vendor 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT Total:	**1,960.00**
Vendor: 1491 - AUTOZONE					
100-1405-7650	AUTOZONE	Vehicle 33 Wiper Blades	2814859249		35.81
				Vendor 1491 - AUTOZONE Total:	**35.81**
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
100-1020-7724	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 12/2022	8176578		161.58
100-1415-7916	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 12/2022	8176578		2,009.15
100-1825-7945	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 12/2022	8176578	250016-Oper of Acq Prop-1229 ...	58.55
				Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:	**2,229.28**
Vendor: 4838 - BURKE, WILLIAMS & SORENSEN LLP					
100-1015-7682	BURKE, WILLIAMS & SORENSEN...	Labor Legal 11/2022	294013		1,074.00
				Vendor 4838 - BURKE, WILLIAMS & SORENSEN LLP Total:	**1,074.00**
Vendor: 3981 - CACEO					
100-1205-7612	CACEO	Larry Breceda FY23 Membership	300017327		100.00
100-1205-7612	CACEO	Juan Oseguera 2023 Membership	300017332		100.00
				Vendor 3981 - CACEO Total:	**200.00**
Vendor: 5654 - CALIBER COMMERCIAL POOL SERVICE					
100-1610-7652	CALIBER COMMERCIAL POOL S...	Weekly Pool Servicing Contract 11/2022	221071101		1,950.00
				Vendor 5654 - CALIBER COMMERCIAL POOL SERVICE Total:	**1,950.00**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6008 - CALIFORNIA ANIMAL WELFARE ASSOCIATION					
100-1205-7780	CALIFORNIA ANIMAL WELFARE …	2023 Animal Control Membership	300001229		100.00
			Vendor 6008 - CALIFORNIA ANIMAL WELFARE ASSOCIATION Total:		**100.00**
Vendor: 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE					
100-1810-7660	CALIFORNIA STATE DEPARTME…	Fingerprints Apps 11/2022	620853		64.00
			Vendor 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE Total:		**64.00**
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4139522781		26.36
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4139522781		8.64
			Vendor 5140 - CINTAS CORPORATION #693 Total:		**35.00**
Vendor: 0903 - CITY OF MONROVIA					
100-1405-7650	CITY OF MONROVIA	Fuel-Cmty Development 10/2022	2300802		113.06
100-1610-7650	CITY OF MONROVIA	Fuel-Facility Maintenance 10/2022	2300803		815.67
100-1410-7650	CITY OF MONROVIA	Fuel-Field Services 10/2022	2300804		1,274.81
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Recreaton 10/2022	2300805		157.44
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 10/2022	2300806		1,861.62
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 10/2022	2300807		6,926.26
			Vendor 0903 - CITY OF MONROVIA Total:		**11,148.86**
Vendor: 5504 - CMC LIVESCAN & NOTARY SERVICES					
100-1810-7980	CMC LIVESCAN & NOTARY SERV…	Livescan Services 11/2022	CMC18010		50.00
			Vendor 5504 - CMC LIVESCAN & NOTARY SERVICES Total:		**50.00**
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DEP…	Industrial Waste 11/2022	22121202544		1,197.35
			Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:		**1,197.35**
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1020-7716	CURO MANAGED PRINT PRODU…	Holiday in the Park Signage	6302		279.64
			Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:		**279.64**
Vendor: 6459 - DANIEL JORDAN					
100-1010-7980	DANIEL JORDAN	CC/Dept Head Holiday Luncheon Reimbursement	12/8/2022		1,770.00
			Vendor 6459 - DANIEL JORDAN Total:		**1,770.00**
Vendor: 5501 - DATA TICKET INC					
100-1205-7761	DATA TICKET INC	Admin Citation Processing 11/2022	145365		124.81
100-1205-7761	DATA TICKET INC	Parking Citation Processing 11/2022	146059		2,805.72
			Vendor 5501 - DATA TICKET INC Total:		**2,930.53**
Vendor: 1381 - DOLPHIN RENTS INC					
100-1020-7716	DOLPHIN RENTS INC	Holiday in the Park Equipment Rental	01-211829-08		3,032.67
			Vendor 1381 - DOLPHIN RENTS INC Total:		**3,032.67**
Vendor: 0476 - DUARTE PETTY CASH/BINGO PRIZE					
100-1605-7733	DUARTE PETTY CASH/BINGO PR…	SC Bingo Prize Money	1/2023		140.00
			Vendor 0476 - DUARTE PETTY CASH/BINGO PRIZE Total:		**140.00**
Vendor: 0311 - DUARTE RECREATION PETTY CASH					
100-1605-7614	DUARTE RECREATION PETTY CA…	Hooks & Ties	12142022		4.71
100-1605-7730	DUARTE RECREATION PETTY CA…	Halloween Cookies	12142022		72.00
100-1605-7730	DUARTE RECREATION PETTY CA…	Gingerbread Party Supplies	12142022		39.96
100-1605-7735	DUARTE RECREATION PETTY CA…	TC Holiday Market Gift Cards	12142022		20.00
			Vendor 0311 - DUARTE RECREATION PETTY CASH Total:		**136.67**
Vendor: 6366 - DUTHIE ELECTRIC SERVICE CORPORATION					
100-1410-7656	DUTHIE ELECTRIC SERVICE COR…	Emergency Generator Semi-Annual Service	A108219		372.95

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1410-7656	DUTHIE ELECTRIC SERVICE COR…	Emergency Generator Load Bank Test	S108220		1,800.00
			Vendor 6366 - DUTHIE ELECTRIC SERVICE CORPORATION Total:		**2,172.95**
Vendor: 6460 - ELIJAH MORALES					
100-1205-7980	ELIJAH MORALES	DUSD Tutoring Program	10/2022 - 12/2022	202211/1205-7980-Live Scan/A…	300.00
				Vendor 6460 - ELIJAH MORALES Total:	**300.00**
Vendor: 5643 - ELLIS EQUIPMENT INC					
100-1410-7900	ELLIS EQUIPMENT INC	K-Rail Maintenance on Mel Canyon	33225	202305-K Rail 2022/Emergency…	2,774.82
				Vendor 5643 - ELLIS EQUIPMENT INC Total:	**2,774.82**
Vendor: T4571 - EVELYN REYES					
100-2120	EVELYN REYES	ROP Bldg Rent Deposit Refund	R97123		150.00
				Vendor T4571 - EVELYN REYES Total:	**150.00**
Vendor: 6237 - FAST 5 HOLDING COMPANY LLC					
100-1205-7650	FAST 5 HOLDING COMPANY LLC	City Vehicle Cleaning 11/2022	5054		32.40
				Vendor 6237 - FAST 5 HOLDING COMPANY LLC Total:	**32.40**
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	147724		606.57
				Vendor 4690 - FULLER ENGINEERING INC Total:	**606.57**
Vendor: 1092 - GRAINGER					
100-1610-7618	GRAINGER	CC Kitchen Hood Repair	9530053173		588.67
100-1610-7618	GRAINGER	CC Kitchen Hood Repair	9530350371		16.05
				Vendor 1092 - GRAINGER Total:	**604.72**
Vendor: 5340 - GRAND PRINTING INC					
100-1825-7613	GRAND PRINTING INC	Business Cards (Tera Martin Del Campo)	112398		158.32
100-1825-7613	GRAND PRINTING INC	Business Cards (Sergent Fiedler)	112408		98.56
				Vendor 5340 - GRAND PRINTING INC Total:	**256.88**
Vendor: 5347 - GRANICUS INC					
100-1010-7685	GRANICUS INC	CC Mtg Streaming & Agenda Mgmt 10/1/22 - 9/30/23	156723		22,091.03
				Vendor 5347 - GRANICUS INC Total:	**22,091.03**
Vendor: 3202 - HOLIDAY SIGNS LLC					
100-1825-7614	HOLIDAY SIGNS LLC	Holiday Signs	15528		184.55
				Vendor 3202 - HOLIDAY SIGNS LLC Total:	**184.55**
Vendor: 6210 - HUNTINGTON TIRE & AUTO CENTER INC					
100-1410-7650	HUNTINGTON TIRE & AUTO CE…	Vehicle 10 Right Rear Tire	56488		293.93
			Vendor 6210 - HUNTINGTON TIRE & AUTO CENTER INC Total:		**293.93**
Vendor: T4573 - JESSICA MANALASTAS					
100-2120	JESSICA MANALASTAS	ROP Bldg Rent Deposit Refund	R97253		150.00
				Vendor T4573 - JESSICA MANALASTAS Total:	**150.00**
Vendor: T4572 - JESSICA ORTEGA					
100-2120	JESSICA ORTEGA	ROP Bldg Rent Deposit Refund	R97242		150.00
				Vendor T4572 - JESSICA ORTEGA Total:	**150.00**
Vendor: 5990 - JK PROPERTY SERVICES INC					
100-1020-7716	JK PROPERTY SERVICES INC	Citywide Holiday Decor Installation & Storage	2659		19,365.00
				Vendor 5990 - JK PROPERTY SERVICES INC Total:	**19,365.00**
Vendor: 6204 - JODY ERRANDI SCHULZ					
100-1005-7644	JODY ERRANDI SCHULZ	Breakfast Meeting Reimbursement	12/6/2022		49.74
100-1005-7644	JODY ERRANDI SCHULZ	Meeting w/Victoia Rocha Reimbursement	12/19/2022		36.03
				Vendor 6204 - JODY ERRANDI SCHULZ Total:	**85.77**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: T4570 - KHACHIG YAGHJIAN					
100-2126	KHACHIG YAGHJIAN	Const/Demo Deposit Refund (Pmt #2022-010)	R94211		500.00
100-5004	KHACHIG YAGHJIAN	Administrative Fee (Pmt #2022-010)	R94211		-125.00
				Vendor T4570 - KHACHIG YAGHJIAN Total:	**375.00**
Vendor: 1592 - KRISTEN PETERSEN					
100-1810-7980	KRISTEN PETERSEN	Employee Recognition Breakfast Reimbursement	12/19/2022		243.11
				Vendor 1592 - KRISTEN PETERSEN Total:	**243.11**
Vendor: 5828 - LAND DESIGN CONSULTANTS INC					
100-1405-7965	LAND DESIGN CONSULTANTS I...	Civil Eng Srvcs-Mel Cyn Rd Debris Basin 11/2022	2211014	202316/1405-7965-Melcanyon...	7,616.29
				Vendor 5828 - LAND DESIGN CONSULTANTS INC Total:	**7,616.29**
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
100-1205-7781	LOS ANGELES COUNTY SHERIFF'...	Sheriff Contract 11/2022	231412LL	202205/1205-7781-ARPA-Coro...	212,019.83
100-1205-7781	LOS ANGELES COUNTY SHERIFF'...	Sheriff Contract 11/2022	231412LL		195,022.27
				Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:	**407,042.10**
Vendor: 5698 - LUDECKE PROPERTY MANAGEMENT INC					
100-1020-7710	LUDECKE PROPERTY MANAGE...	Chamber Lease 1/2023	1735-huntplaz-0123		1,600.00
				Vendor 5698 - LUDECKE PROPERTY MANAGEMENT INC Total:	**1,600.00**
Vendor: 4286 - MAXTREME INC					
100-1815-7632	MAXTREME INC	Office 365 7/2022 - 12/2022	13642		2,821.50
100-1815-7980	MAXTREME INC	Kristen Petersen Laptop Accessories	13643		208.25
100-1815-7980	MAXTREME INC	Tera Martin Del Campo iPhone Accessories	13643		180.79
100-1815-8011	MAXTREME INC	Kristen Petersen MacBook Pro	13643		2,842.62
100-1815-8011	MAXTREME INC	ScanSnap Scanner	13643		424.45
100-1815-7632	MAXTREME INC	Google Maxhavens.com 7/2022 - 12/2022	13644		659.99
100-1815-7965	MAXTREME INC	IT Helpdesk 12/2022	13647		12,500.00
				Vendor 4286 - MAXTREME INC Total:	**19,637.60**
Vendor: 6433 - MCGRATH RENTCORP					
100-1410-8100	MCGRATH RENTCORP	65% Payment Mobile Modular Storage Trailer	R20610028		34,420.40
				Vendor 6433 - MCGRATH RENTCORP Total:	**34,420.40**
Vendor: T3009 - MELINDA MACARAIG					
100-2124	MELINDA MACARAIG	Gazebo Rent Deposit Refund	2001378.002		50.00
				Vendor T3009 - MELINDA MACARAIG Total:	**50.00**
Vendor: 5845 - NEC FINANCIAL SERVICES LLC					
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 60 of 60	121922-60		1,340.10
				Vendor 5845 - NEC FINANCIAL SERVICES LLC Total:	**1,340.10**
Vendor: 5851 - OLGALIVIER GARCIA					
100-1205-7980	OLGALIVIER GARCIA	DUSD Tutoring Program	10/2022 - 12/2022	202211/1205-7980-Live Scan/A...	300.00
				Vendor 5851 - OLGALIVIER GARCIA Total:	**300.00**
Vendor: 6280 - ONLY CREMATIONS FOR PETS					
100-1205-7780	ONLY CREMATIONS FOR PETS	Deceased Animal Disposal 11/2022	3044585		80.00
				Vendor 6280 - ONLY CREMATIONS FOR PETS Total:	**80.00**
Vendor: 6355 - PACIFIC SKATE SCHOOL LLC					
100-1605-7736	PACIFIC SKATE SCHOOL LLC	Instructor Fee-Fall Skateboard Class	12.08.2022		252.00
				Vendor 6355 - PACIFIC SKATE SCHOOL LLC Total:	**252.00**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 2466 - POST ALARM SYSTEMS					
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm/Camera Monitoring 1/1/2023 - 1/31/23	1535421		173.84
				Vendor 2466 - POST ALARM SYSTEMS Total:	**173.84**
Vendor: 6372 - R3 CONSULTING GROUP					
100-1825-7687	R3 CONSULTING GROUP	SB1383 Implementation Consulting 11/2022	122338		3,657.50
				Vendor 6372 - R3 CONSULTING GROUP Total:	**3,657.50**
Vendor: 6057 - REGIONAL TAP SERVICE CENTER					
100-2125	REGIONAL TAP SERVICE CENTER	TAP Card Reload 11/2022	6018037		40.00
				Vendor 6057 - REGIONAL TAP SERVICE CENTER Total:	**40.00**
Vendor: 0904 - RKA CONSULTING GROUP					
100-1405-8100	RKA CONSULTING GROUP	Civic Center Courtyard ADA Improvement 10/2022	32945	202102-Cap Improv-CH CDBG ...	1,110.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Consulting 10/2022	32960		1,515.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Plan Check 10/2022	32961		480.00
100-1405-7969	RKA CONSULTING GROUP	Contract City Engineer 10/2022	32962		1,920.00
100-1405-7969	RKA CONSULTING GROUP	ATP Cycle 4 Ped/Bike Safety Engineering 10/2022	32963		10,617.00
				Vendor 0904 - RKA CONSULTING GROUP Total:	**15,642.00**
Vendor: 0196 - RUTAN & TUCKER LLP					
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 11/2022	947697		9,609.30
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 11/2022	947698		467.00
100-1015-7686	RUTAN & TUCKER LLP	Mel Canyon Eminent Domain Legal 11/2022	947699		535.50
				Vendor 0196 - RUTAN & TUCKER LLP Total:	**10,611.80**
Vendor: 5254 - SANDRA CABALLERO					
100-2026	SANDRA CABALLERO	Equipment Deposit Refund	12132022		25.00
				Vendor 5254 - SANDRA CABALLERO Total:	**25.00**
Vendor: 6178 - SEAN H MCBRIDE					
100-1410-7076	SEAN H MCBRIDE	Tuition Reimbursement	121322		685.19
				Vendor 6178 - SEAN H MCBRIDE Total:	**685.19**
Vendor: 6277 - SECTRAN SECURITY INC					
100-1805-7653	SECTRAN SECURITY INC	December 2022 Courier Pick-up	22120581		319.88
				Vendor 6277 - SECTRAN SECURITY INC Total:	**319.88**
Vendor: T4574 - SHANNON HINKLEY					
100-2120	SHANNON HINKLEY	CC Rent Depsoit Refund	R97241		300.00
				Vendor T4574 - SHANNON HINKLEY Total:	**300.00**
Vendor: 5441 - SILVER & WRIGHT LLP					
100-1015-7684	SILVER & WRIGHT LLP	General Code Enforcement Legal 11/2022	30665		70.80
100-1015-7684	SILVER & WRIGHT LLP	2043 Citrus View Legal 11/2022	30665		27.80
100-1015-7684	SILVER & WRIGHT LLP	1001 Las Lomas Legal 11/2022	30665		399.90
100-1015-7684	SILVER & WRIGHT LLP	1307 Bloomdale Legal 11/2022	30665		13,467.57
100-1015-7684	SILVER & WRIGHT LLP	Criminal Prosecutions 11/2022	30808		4,500.00
100-1015-7684	SILVER & WRIGHT LLP	Criminal Prosecutions-Costs 11/2022	30809		16.25
				Vendor 5441 - SILVER & WRIGHT LLP Total:	**18,482.32**
Vendor: 6190 - SKYLINE SAFETY AND SUPPLY					
100-1410-7980	SKYLINE SAFETY AND SUPPLY	Safety Gloves	7200		523.10
				Vendor 6190 - SKYLINE SAFETY AND SUPPLY Total:	**523.10**
Vendor: 0209 - SMART & FINAL					
100-1020-7716	SMART & FINAL	Holiday in the Park Supplies	00075		34.88

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	0073		110.03
100-1605-7733	SMART & FINAL	SC Holiday Magic Supplies	69		421.29
100-1610-7618	SMART & FINAL	City Hall Supplies	0240		94.71
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	0237		14.25
100-1605-7730	SMART & FINAL	Underwater Pictures w/Santa Supplies	0135		116.14
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	0075		162.48
100-1605-7733	SMART & FINAL	SC Holiday Magic Supplies	74		272.54
				Vendor 0209 - SMART & FINAL Total:	**1,226.32**
Vendor: 0220 - SOUTHERN CALIFORNIA NEWS GROUP					
100-1010-7670	SOUTHERN CALIFORNIA NEWS ...	Legal Advertising 11/2022	554905		247.38
				Vendor 0220 - SOUTHERN CALIFORNIA NEWS GROUP Total:	**247.38**
Vendor: 0218 - STAMP-OUT INC					
100-1825-7614	STAMP-OUT INC	A/P Payment Approval Stamps	126496		206.79
				Vendor 0218 - STAMP-OUT INC Total:	**206.79**
Vendor: 2688 - STAPLES ADVANTAGE					
100-1605-7614	STAPLES ADVANTAGE	Calendars & Putty	3524894457		62.99
100-1605-7614	STAPLES ADVANTAGE	FC Office Supplies	3525031130		98.60
100-1605-7614	STAPLES ADVANTAGE	FC Cardstock	3525031131		22.84
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3525099838		62.91
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3525859145		13.89
				Vendor 2688 - STAPLES ADVANTAGE Total:	**261.23**
Vendor: 5074 - STATE OF CA ENERGY RESOURCES CONSERVATION					
100-1805-7764	STATE OF CA ENERGY RESOURC...	CEC Payment 21 of 27	11458	201023-Annual Prin Pmts-EECBG	9,106.00
100-1805-7765	STATE OF CA ENERGY RESOURC...	CEC Payment 21 of 27	11458	201023-Annual Int Pmt-EECBG	1,003.21
				Vendor 5074 - STATE OF CA ENERGY RESOURCES CONSERVATION Total:	**10,109.21**
Vendor: 1610 - SUNWEST ENGINEERING					
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Maintenance 11/17/22	SA-27315		160.00
				Vendor 1610 - SUNWEST ENGINEERING Total:	**160.00**
Vendor: 3661 - SUPERIOR CT OF CAL CO OF LOS ANGELES					
100-1205-7761	SUPERIOR CT OF CAL CO OF LOS...	Citation Tax Revenue 11/2022	12122022		6,684.13
				Vendor 3661 - SUPERIOR CT OF CAL CO OF LOS ANGELES Total:	**6,684.13**
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
100-1410-7814	SUPERIOR PROPERTY SERVICES ...	Graffiti Removal 11/2022	17654		2,127.09
				Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:	**2,127.09**
Vendor: 6457 - TERA MARTIN DEL CAMPO					
100-1005-7641	TERA MARTIN DEL CAMPO	Council Vehicle Allowance	12/2022		75.00
				Vendor 6457 - TERA MARTIN DEL CAMPO Total:	**75.00**
Vendor: 4241 - THE SAUCE CREATIVE SERVICES CORP					
100-1020-7716	THE SAUCE CREATIVE SERVICES...	Holiday in the Park Flyer/Sign/Banners	5849		2,840.00
				Vendor 4241 - THE SAUCE CREATIVE SERVICES CORP Total:	**2,840.00**
Vendor: 5581 - THOMSON REUTERS-WEST PUBLISHING CORP					
100-1205-7655	THOMSON REUTERS-WEST PUB...	EOC Software 11/1/2022 - 11/30/2022	847442410		187.49
				Vendor 5581 - THOMSON REUTERS-WEST PUBLISHING CORP Total:	**187.49**
Vendor: 4751 - TOM'S CLOTHING & UNIFORMS INC					
100-1205-7636	TOM'S CLOTHING & UNIFORMS ...	Juan Oseguera Name Bar	22148		11.03
				Vendor 4751 - TOM'S CLOTHING & UNIFORMS INC Total:	**11.03**
Vendor: 1974 - VISION COMMUNICATIONS CO					
100-1205-7650	VISION COMMUNICATIONS CO	Truck 22 Radio Repair	0756166-IN		430.00
				Vendor 1974 - VISION COMMUNICATIONS CO Total:	**430.00**
Vendor: 5992 - WESTERN EXTERMINATOR COMPANY					
100-1610-7652	WESTERN EXTERMINATOR CO...	Yard Pest Control 11/18/22	28532230		162.40
				Vendor 5992 - WESTERN EXTERMINATOR COMPANY Total:	**162.40**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6396 - WILLARD KENNETH BERRY					
100-1605-7756	WILLARD KENNETH BERRY	Instructor Fee-SC Ballroom/Line Dance	11182022		465.50
				Vendor 6396 - WILLARD KENNETH BERRY Total:	**465.50**
Vendor: 1892 - YOUNG'S GOURMET					
100-1605-7693	YOUNG'S GOURMET	TC/MYC Dinner 12/5/2022	012592		213.89
				Vendor 1892 - YOUNG'S GOURMET Total:	**213.89**
				Fund 100 - GENERAL FUND Total:	**629,499.12**
Fund: 220 - GAS TAX FUN					
Vendor: 3957 - JCL TRAFFIC SERVICES					
220-2220-7980	JCL TRAFFIC SERVICES	Speed Trailer Rental (Mel Canyon)	117361		750.00
				Vendor 3957 - JCL TRAFFIC SERVICES Total:	**750.00**
Vendor: 6009 - KOA CORPORATION					
220-2225-7980	KOA CORPORATION	Las Lomas & Maynard Stop Study 7/2022	JC11187 - 4		976.66
				Vendor 6009 - KOA CORPORATION Total:	**976.66**
Vendor: 0904 - RKA CONSULTING GROUP					
220-2210-7812	RKA CONSULTING GROUP	Duarte/Highland Ave Striping Improvements 10/2022	32964		2,240.00
				Vendor 0904 - RKA CONSULTING GROUP Total:	**2,240.00**
				Fund 220 - GAS TAX FUN Total:	**3,966.66**
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
240-2426-7810	A1 MAINTENANCE SERVICES CA	Grocery Outlet Sweeping 12/2022	202479		784.00
				Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:	**784.00**
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
240-2410-7915	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		10,537.29
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		681.41
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		6,807.23
240-2420-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		484.95
240-2421-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		1,826.50
240-2422-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		675.21
240-2423-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		1,264.50
240-2424-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		772.75
240-2425-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		562.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		252.90
240-2427-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		885.61
240-2431-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		1,124.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		1,173.18
240-2433-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		744.65
240-2434-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		498.78

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
240-2435-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 12/2022	8176578		702.50
			Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:		**28,993.46**
Vendor: 1997 - COUNTY OF LOS ANGELES AGRIC COMMR/WTS & MEASURES					
240-2410-7663	COUNTY OF LOS ANGELES AGRI…	Gopher Control-Turf Medians 10/6/22	230843		47.07
			Vendor 1997 - COUNTY OF LOS ANGELES AGRIC COMMR/WTS & MEASURES Total:		**47.07**
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
240-2405-7890	COUNTY OF LOS ANGELES DEP…	Traffic Signal Maintenance 10/2022	22110702276		8,258.19
240-2405-7890	COUNTY OF LOS ANGELES DEP…	KITS Monitoring 11/2022	22121202619		574.85
240-2405-7890	COUNTY OF LOS ANGELES DEP…	BV/Central Ave Signal Timing Adjustment 11/2022	22121202642		100.74
240-2405-7890	COUNTY OF LOS ANGELES DEP…	Traffic Signal Maintenance 11/2022	22121202938		2,483.14
			Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:		**11,416.92**
			Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:		**41,241.45**
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
Vendor: 5438 - LDM ASSOCIATES INC					
260-2605-8061	LDM ASSOCIATES INC	FY23 CDBG City Hall ADA Improvements 11/2022	7680	202102-CDBG ADA Improv	2,850.00
			Vendor 5438 - LDM ASSOCIATES INC Total:		**2,850.00**
			Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:		**2,850.00**
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
290-2905-7781	LOS ANGELES COUNTY SHERIFF'…	Sheriff Contract 11/2022	231412LL		12,500.00
			Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:		**12,500.00**
			Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:		**12,500.00**
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 1491 - AUTOZONE					
440-4405-7650	AUTOZONE	Yard Supplies	2814859250		41.26
			Vendor 1491 - AUTOZONE Total:		**41.26**
Vendor: 0903 - CITY OF MONROVIA					
440-4405-7650	CITY OF MONROVIA	Fuel-Transportation Dept 10/2022	2300808		165.77
			Vendor 0903 - CITY OF MONROVIA Total:		**165.77**
Vendor: 6237 - FAST 5 HOLDING COMPANY LLC					
440-4405-7650	FAST 5 HOLDING COMPANY LLC	City Vehicle Cleaning 11/2022	5054		21.60
			Vendor 6237 - FAST 5 HOLDING COMPANY LLC Total:		**21.60**
Vendor: 3192 - FOOTHILL TRANSIT					
440-4405-8013	FOOTHILL TRANSIT	45th Installment of 3rd Bus 12/2022	SI009224		3,887.05
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 11/2022	SI009225		29,399.74
440-5004	FOOTHILL TRANSIT	Duarte Local Service 11/2022	SI009225		-1,595.95
			Vendor 3192 - FOOTHILL TRANSIT Total:		**31,690.84**
Vendor: 1465 - INLAND EMPIRE STAGES LTD					
440-4405-7788	INLAND EMPIRE STAGES LTD	Mission Inn Excursion 12/8/22 Transportation	58206		1,827.56
			Vendor 1465 - INLAND EMPIRE STAGES LTD Total:		**1,827.56**
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
440-4405-7814	SUPERIOR PROPERTY SERVICES …	Graffiti Removal 11/2022	17654		1,595.33
			Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:		**1,595.33**
			Fund 440 - PROPOSITION A TRANSIT FUND Total:		**35,342.36**
Fund: 460 - PROPOSITION C TRANSIT FUND					
Vendor: 3192 - FOOTHILL TRANSIT					
460-4605-8013	FOOTHILL TRANSIT	45th Installment of 3rd Bus 12/2022	SI009224		3,180.31

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 11/2022	SI009225		24,054.34
460-5004	FOOTHILL TRANSIT	Duarte Local Service 11/2022	SI009225		-1,305.78
				Vendor 3192 - FOOTHILL TRANSIT Total:	**25,928.87**
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
460-4605-7814	SUPERIOR PROPERTY SERVICES ...	Graffiti Removal 11/2022	17654		1,595.33
				Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:	**1,595.33**
				Fund 460 - PROPOSITION C TRANSIT FUND Total:	**27,524.20**
Fund: 490 - MEASURE W (WATER/STORMWATER)					
Vendor: 1240 - STATE WATER RESOURCES CONTROL BOARD					
490-4905-8100	STATE WATER RESOURCES CON...	Sanitary Sewer Overflow Program 7/2022 - 6/2023	WD-0214112		3,453.00
				Vendor 1240 - STATE WATER RESOURCES CONTROL BOARD Total:	**3,453.00**
				Fund 490 - MEASURE W (WATER/STORMWATER) Total:	**3,453.00**
Fund: 681 - Former RDA Low-Mod Income Housing Asset Fund					
Vendor: 6175 - HARRIS & ASSOCIATES					
681-6815-7965	HARRIS & ASSOCIATES	FY22 SB341 Report 10/30/22 - 11/26/22	55295		142.50
				Vendor 6175 - HARRIS & ASSOCIATES Total:	**142.50**
				Fund 681 - Former RDA Low-Mod Income Housing Asset Fund Total:	**142.50**
				Grand Total:	**756,519.29**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	629,499.12
220 - GAS TAX FUN	3,966.66
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	41,241.45
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)	2,850.00
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	12,500.00
440 - PROPOSITION A TRANSIT FUND	35,342.36
460 - PROPOSITION C TRANSIT FUND	27,524.20
490 - MEASURE W (WATER/STORMWATER)	3,453.00
681 - Former RDA Low-Mod Income Housing Asset Fund	142.50
Grand Total:	**756,519.29**

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7641	Travel & Exp - Martin Del …	75.00
100-1005-7644	Travel & Exp - Schulz	85.77
100-1010-7670	Legal Notices	247.38
100-1010-7685	Technology Services	22,091.03
100-1010-7980	Other Expenses	1,770.00
100-1015-7680	City Attorney Legal	9,609.30
100-1015-7682	Labor Counsel Legal	1,074.00
100-1015-7684	Code Enforcement Legal	18,482.32
100-1015-7686	Other Legal Services	1,002.50
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7716	Special Community Events	25,552.19
100-1020-7724	Post Office Parking	161.58
100-1205-7612	Publications and Dues	200.00
100-1205-7636	Uniforms	11.03
100-1205-7650	Vehicle Maintenance	2,324.02
100-1205-7655	Emergency Services	187.49
100-1205-7761	Parking Ticket Collect	9,614.66
100-1205-7780	Animal Control	180.00
100-1205-7781	Contract Law Enforcement	413,968.36
100-1205-7980	Other Expenses	900.00
100-1405-7650	Vehicle Maintenance	148.87
100-1405-7801	Industrial Waste Inspecti…	1,197.35
100-1405-7965	Professional Services	7,616.29
100-1405-7969	City Engineer	14,532.00
100-1405-8100	Other Capital Improveme…	1,110.00
100-1410-7076	Tuition Reimbursement	685.19
100-1410-7650	Vehicle Maintenance	1,568.74
100-1410-7656	Emergency Generator	2,332.95
100-1410-7810	Street Sweeping	122.00
100-1410-7814	Graffiti Removal	2,127.09
100-1410-7900	Emergency Cleanup/Main…	2,774.82
100-1410-7980	Other Expenses	523.10
100-1410-8100	Other Capital Improveme…	34,420.40
100-1415-7916	Landscape-Sport Park	2,009.15
100-1605-7614	Office Supplies	189.14
100-1605-7650	Vehicle Maintenance	157.44
100-1605-7693	Youth Council	213.89
100-1605-7730	Special Events	228.10
100-1605-7733	Senior Center	848.08
100-1605-7735	Teen Center	20.00
100-1605-7736	Youth & Adult Recreation…	1,029.00
100-1605-7737	Adult Excursions	400.00
100-1605-7756	Senior Recreation Classes	990.50
100-1610-7617	Pool Chemicals	606.57

Account Summary

Account Number	Account Name	Payment Amount
100-1610-7618	Building Supplies	971.94
100-1610-7636	Uniforms	26.36
100-1610-7650	Vehicle Maintenance	815.67
100-1610-7652	Building Maint Services	3,292.88
100-1805-7614	Office Supplies	76.80
100-1805-7653	Bank Charges	319.88
100-1805-7764	CA CEC Annual Principal P…	9,106.00
100-1805-7765	CA CEC Annual Interest P…	1,003.21
100-1810-7660	Other Services	64.00
100-1810-7980	Other Expenses	293.11
100-1815-7632	Software Maintenance	3,481.49
100-1815-7830	Telephones	1,340.10
100-1815-7965	Professional Services	12,500.00
100-1815-7980	Other Expenses	389.04
100-1815-8011	Computer Equipment (Cap..	3,267.07
100-1825-7613	Duplications And Photos	256.88
100-1825-7614	Office Supplies	391.34
100-1825-7687	Waste Mgmt Services	3,657.50
100-1825-7945	Operation Of Acq Prop	58.55
100-2026	EE Equipment Deposit	25.00
100-2120	Refundable Deposits	750.00
100-2121	Pass Through Deposits	1,960.00
100-2124	Gazebo Refundable Depos..	50.00
100-2125	Metro Pass Through (TAP)	40.00
100-2126	Construction and Demolit…	500.00
100-5004	Other Revenue	-125.00
220-2210-7812	Street Striping & Marking	2,240.00
220-2220-7980	Other Expenses	750.00
220-2225-7980	Other Expenses	976.66
240-2405-7890	Repairs-Traffic Signal	11,416.92
240-2410-7663	Other Serv-Medians	47.07
240-2410-7915	Landscape-Citywide	10,537.29
240-2410-7917	Landscape-Medians	7,488.64
240-2420-7914	Landscape Maintenance	484.95
240-2421-7914	Landscape Maintenance	1,826.50
240-2422-7914	Landscape Maintenance	675.21
240-2423-7914	Landscape Maintenance	1,264.50
240-2424-7914	Landscape Maintenance	772.75
240-2425-7914	Landscape Maintenance	562.00
240-2426-7810	Street Sweeping	784.00
240-2426-7914	Landscape Maintenance	252.90
240-2427-7914	Landscape Maintenance	885.61
240-2431-7914	Landscape Maintenance	1,124.00
240-2432-7914	Landscape Maintenance	1,173.18
240-2433-7914	Landscape Maintenance	744.65
240-2434-7914	Landscape Maintenance	498.78
240-2435-7914	Landscape Maintenance	702.50
260-2605-8061	ADA Curb Ramps (Capital)	2,850.00
290-2905-7781	Contract Law Enforcement	12,500.00
440-4405-7650	Vehicle Maintenance	228.63
440-4405-7788	Shuttle Services	1,827.56
440-4405-7814	Graffiti Removal	1,595.33
440-4405-7960	Foothill Transit Operations	29,399.74
440-4405-8013	Vehicles (Capital)	3,887.05
440-5004	Other Revenue	-1,595.95
460-4605-7814	Graffiti Removal	1,595.33
460-4605-7960	Foothill Tranist Operations	24,054.34
460-4605-8013	Vehicles (Capital)	3,180.31

Account Summary

Account Number	Account Name	Payment Amount
460-5004	Other Revenue	-1,305.78
490-4905-8100	Other Capital Improveme…	3,453.00
681-6815-7965	Professional Services	142.50
	Grand Total:	**756,519.29**

Project Account Summary

Project Account Key		Payment Amount
None		519,080.59
201023-Annual Int Pmt-EECBG		1,003.21
201023-Annual Prin Pmts-EECBG		9,106.00
202102-Cap Improv-CH CDBG ADA Improvement		1,110.00
202102-CDBG ADA Improv		2,850.00
202205/1205-7781-ARPA-Coronavirus Recovery Fed		212,019.83
202211/1205-7980-Live Scan/APU Tutors/DUSD FY21-22		900.00
202305-K Rail 2022/Emergency Cleanup & Maint		2,774.82
202316/1405-7965-Melcanyon Debris Catch Basin		7,616.29
250016-Oper of Acq Prop-1229 Pops Road		58.55
	Grand Total:	**756,519.29**

Council Warrant Register By Account

City of Duarte

By Fund

Payment Dates 12/29/2022 - 1/11/2023

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1205-7650	HOME DEPOT CREDIT SERVICES	Vehicle 22 Tool Box	BD23-0796		622.86
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Supplies/Repairs	BD23-0796		165.37
100-1605-7736	YOUNG REMBRANDTS	Instructor Fee-Fall 2022 Drawing Class	2849		382.20
100-1610-7618	HOME DEPOT CREDIT SERVICES	Teen Ctr Repairs	BD23-0796		96.17
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Supplies/Repairs	BD23-0796		55.37
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Supplies/Repairs	BD23-0796		131.20
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Supplies/Repairs	BD23-0796		94.20
100-1610-7652	CHARLES R SIMPSON	Yard Gate Repair (Car Accident)	218223		1,675.00
100-1605-7730	HOME DEPOT CREDIT SERVICES	Halloween Howl Family Gift Basket	BD23-0796		62.65
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Supplies/Repairs	BD23-0796		161.75
100-1605-7756	CHRISTOPHER H CHUC	Instructor Fee-SC Latin Line Dance	2811		252.00
100-1410-7980	HOME DEPOT CREDIT SERVICES	City Yard/Mesa LLD Tools & Supplies	BD23-0796		489.01
100-1605-7730	CURO MANAGED PRINT PRODU...	Home Decorating-Lawn Sign Winners	218205		145.76
100-1605-7733	HOME DEPOT CREDIT SERVICES	SC Christmas Trees	BD23-0796		269.58
100-1805-7610	U.S. BANK	K Petersen 2022 SCAG Econ Summit Registration	2842		125.00
100-1405-7800	CHARLES ABBOTT ASSOCIATES ...	Building & Safety Services 11/2022	2810		13,121.18
100-1605-7736	SMART & FINAL	Winter Recital Supplies	2832		233.84
100-1605-7756	YVETTE M LABAN	Instructor Fee-SC Yoga Fall 2022	2823		499.20
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 1/2023	2836		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Cloud Connect SIP & E911 Bundle 1/2023	2836		316.25
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Connect 1/2023	2836		593.90
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 1/2023	2836		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 1/2023	2836		553.00
100-1610-7652	CHARLES R SIMPSON	Beardslee Park Gate Repair	218223		675.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		476.29
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		574.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		556.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		431.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		566.88
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		223.12
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		433.48
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		591.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 100 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		555.00

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		478.95
100-1020-7716	HOME DEPOT CREDIT SERVICES	Holiday in the Park Santa's Backdrop	BD23-0796		300.90
100-1605-7730	SMART & FINAL	Gingerbread Party Supplies	2832		181.94
100-1020-7710	DUARTE CHAMBER OF COMME…	FY23 2nd Installment Agreement Srvcs	2813		22,550.00
100-1610-7618	ULINE	Event/Building Supplies	218226		325.83
100-1610-7652	ALBERTOS PLUMBING	ROP Bldg Plumbing Install	218199		695.00
100-1605-7745	SHAFFER AWARDS	TC Boxing Awards	218220		296.19
100-1610-7652	WESTERN EXTERMINATOR CO…	Pest Control Srvcs-City Hall 12/9/2022	2847		73.25
100-1610-7652	WESTERN EXTERMINATOR CO…	Pest Control Srvcs-Fitness Ctr/Pool 12/9/2022	2847		73.25
100-1610-7652	WESTERN EXTERMINATOR CO…	Pest Control Srvcs-Cmty Ctr 12/9/2022	2847		73.25
100-1610-7652	WESTERN EXTERMINATOR CO…	Pest Control Srvcs-Senior Ctr 12/9/2022	2847		73.25
100-1610-7652	WESTERN EXTERMINATOR CO…	Pest Control Srvcs-Teen Ctr 12/9/2022	2847		73.25
100-1610-7652	WESTERN EXTERMINATOR CO…	Pest Control Srvcs-Yard 12/9/2022	2847		162.40
100-1610-7652	WESTERN EXTERMINATOR CO…	Mosquito Program-Teen Ctr 12/9/2022	2847		179.20
100-1815-7820	TYLER TECHNOLOGIES INC	Finance System Support 1/1/2023 - 3/31/2023	218225		12,268.52
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	2833		88.95
100-1605-7002	PAMELA ROMERO	CPR Stipend	2830		76.92
100-1610-7652	KENNETH L ROGERS	CH (Admin Srvcs) Carpet Cleaning	218218		250.00
100-1605-7756	CHRISTOPHER J TUCKER	Instructor Fee-SC Tai QiGong	2839		560.00
100-1020-7716	CURO MANAGED PRINT PRODU…	Happy Holidays Santa Truck Banner	218205		165.38
100-1020-7716	4IMPRINT	Credit Note - Freight	2807		-308.86
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	2845		830.92
100-1020-7716	CARLOS MARTINEZ	Holiday in the Park Table/Chairs/Tent Rental	218214		445.00
100-1605-7733	THEODORE SIEGEL	SC 'Rocky' Screening/Presentation	218221		150.00
100-1815-7980	THE TECHNOLOGY DEPOT INC	Senior Ctr UPS Service	2836		225.00
100-1405-7980	BUCKNAM INFRASTRUCTURE G…	GIS Services 11/1/2022 - 11/30/2022	218201		5,582.50
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	2812		26.36
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	2812		8.64
100-1605-7735	SMART & FINAL	TC Snack Bar Supplies	2832		31.13
100-1605-7614	STAPLES ADVANTAGE	Certificate Holders (Fitness Ctr)	2833		18.50
100-1020-7712	TRIPEPI SMITH & ASSOCIATES	Comm & Social Media Mgmt 12/2022	2837		9,030.00
100-1020-7718	TRIPEPI SMITH & ASSOCIATES	City Newsletter 12/2022	2837		1,300.00
100-1825-7614	USI EDUCATION AND GOVERN…	Laminating Film	218227		382.63
100-1605-7730	SMART & FINAL	Home Decorating Winner Gift Cards	2832		50.00
100-1605-7730	SMART & FINAL	Home Decorating Winner Gift Cards	2832		300.00
100-1410-7900	WGJ ENTERPRISES INC	Address Number on K-Rail	2848	202305-K Rail 2022/Emergency…	900.00
100-1610-7618	SIMON EQUIPMENT RENTALS	Generator Rental	218222		124.77
100-4815	LAURA GAUCIN	Winter Break Camp Refund (Izabella Jackson)	218209		125.00
100-1205-7612	CACEO	Don Vaillancourt 2023 Membership Dues	218202		100.00
100-1205-7781	LOS ANGELES COUNTY SHERIFF'…	City of Hope Security 10/27/2022	2825		764.04
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	2845		6.33

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1410-7650	WEX BANK	Fuel-Field Srvcs CNG 11/1/22 - 11/30/22	BD23-0790		17.17
100-1405-7965	ESRI INC	ArcGIS Online Viewer 1/15/2023 - 1/14/2024	2815		1,500.00
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 12/2022	2816		145.00
100-1405-8100	RKA CONSULTING GROUP	Civic Center Courtyard ADA Improvement 11/2022	2828	202102-Cap Improv-CH CDBG ...	2,662.00
100-1020-7716	4IMPRINT	Santa Coming to Duarte Green/Red Beanies	2807		2,159.41
100-1405-7969	RKA CONSULTING GROUP	Engineering Consulting 11/2022	2828		80.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Plan Check 11/2022	2828		400.00
100-1405-7969	RKA CONSULTING GROUP	Contract City Engineer 11/2022	2828		2,840.00
100-1405-7969	RKA CONSULTING GROUP	ATP Cycle 4 Ped/Bike Access 11/2022	2828	202118-ATP Cycle 4-City Engine...	7,006.25
100-1020-7716	4IMPRINT	Credit Note - Misc	2807		-925.27
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 12/15/2022	2834		160.00
100-1610-7652	KENNETH L ROGERS	Community Ctr Carpet Cleaning	218218		450.00
100-1825-7626	FEDEX	Document Delivery	218208		45.34
100-1610-7652	JOURDUCCI INC	City Hall Restroom Floor Cleaning	218212		492.80
100-1825-7630	CANON FINANCIAL SERVICES INC	CH(2)/PS/SC/TC Copier Lease 1/1/2023 - 1/31/2023	218203		1,732.42
100-1825-7630	CANON FINANCIAL SERVICES INC	CA 2022 Property Tax	218203		684.82
100-1825-7631	CANON FINANCIAL SERVICES INC	CH(2)/PS/SC/TC Copier Maint 11/1/2023 - 11/30/2023	218203		590.58
100-1810-7980	CARLOS MARTINEZ	Employee Holiday Breakfast Tablecloths	218214		50.00
100-1610-7618	MANUEL ENRIQUEZ	Facility Tree/Ornaments/Garland Reimbursement	218207		3,160.17
100-1405-7610	U.S. BANK	Marvin Carpio Resident Engineer Academy (CSU SAC)	2841		360.00
100-1405-7612	U.S. BANK	Lg Data File Transfer (Hightail)	2841		15.99
100-1405-7612	U.S. BANK	CA Land Use & Planning Law Book (Solano Press)	2841		157.43
100-1405-7614	U.S. BANK	J Golding 2023 Daily Planner (Rediform.com)	2841		45.59
100-1405-8100	U.S. BANK	CH Courtyard Metal Electrical Box (EJ USA Seattle)	2841	202102-Cap Improv-CH CDBG ...	173.99
100-1005-7641	U.S. BANK	M Del Campo 2023 New CC Academy (League of CA)	2840		625.00
100-1005-7643	U.S. BANK	Vinh Truong 2023 New CC Academy (League of CA)	2840		625.00
100-1010-7610	U.S. BANK	Christine Soo Technical Training for Clerks	2840		1,500.00
100-1010-7610	U.S. BANK	Christine Soo CCAC Nuts & Bolts Training 2/2023	2840		200.00
100-1010-7612	U.S. BANK	Online Pasadena Star News	2840		18.00
100-1010-7612	U.S. BANK	Daniel Jordan ICMA Membership	2840		1,200.00
100-1010-7980	U.S. BANK	DashPass 12/5/2022 - 1/5/2023 (DoorDash)	2840		9.99
100-1010-7980	U.S. BANK	12/13/22 Council Reception (Lemon Drop Cookie)	2840		116.40
100-1010-7980	U.S. BANK	12/13/22 Council Reception (Amazon)	2840		155.32
100-1010-7980	U.S. BANK	12/13/22 Council Reception (Merengue Bakery)	2840		165.38
100-1020-7712	U.S. BANK	Spotify Subscription	2840		9.99

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1020-7726	U.S. BANK	Adobe Creative Cloud/Acrobat Pro12/13/22 - 1/12/23	2842		34.99
100-1605-7733	U.S. BANK	Netflix-Senior Ctr 12/12/12 - 1/11/23	2842		4.99
100-1605-7735	U.S. BANK	Netflix-Teen Ctr 12/12/12 - 1/11/23	2842		5.00
100-1805-7614	U.S. BANK	Office Supplies (Amazon)	2842		57.60
100-1805-7965	U.S. BANK	STR Trend Report 7/2022 - 9/2022	2842		600.00
100-1805-7980	U.S. BANK	Microsoft 365 11/27/22 - 12/26/22	2842		12.00
100-1810-7610	U.S. BANK	K Petersen Mtg w/Councilmember (Tropicana Mkt)	2842		8.98
100-1810-7980	U.S. BANK	Employee Xmas Breakfast (Tropicana Mkt)	2842		79.89
100-1810-7980	U.S. BANK	Employee Xmas Breakfast (Smart & Final)	2842		594.96
100-1810-7980	U.S. BANK	Employee Xmas Breakfast (Costco)	2842		192.32
100-1815-7632	U.S. BANK	Adobe Creative Cloud/Acrobat Pro12/13/22 - 1/12/23	2842		675.74
100-1815-7632	U.S. BANK	Finance Webinar 12/7/22 - 1/6/23 (Zoom)	2842		80.00
100-1825-7626	U.S. BANK	PS #10 Stamped Envelopes (USPS.com)	2842		325.85
100-1020-7716	U.S. BANK	Santa Coming to Duarte Staff Dinner (The Habit)	2843		117.29
100-1020-7716	U.S. BANK	Holiday in the Park Staff Pizza (Domino's)	2843		138.95
100-1020-7716	U.S. BANK	Holiday in the Park Staff Appreciation (Best Buy)	2843		65.00
100-1020-7716	U.S. BANK	Santa Coming to Duarte Staff Dinner (Panda Exp)	2843		99.65
100-1020-7716	U.S. BANK	Santa Coming to Duarte Staff Dinner (DoorDash)	2843		141.87
100-1020-7716	U.S. BANK	Holiday in the Park Santa Chair (A-1 Party)	2843		132.00
100-1020-7716	U.S. BANK	Santa Coming to Duarte Supplies (Amazon)	2843		118.99
100-1020-7716	U.S. BANK	Holiday in the Park Hot Cups (Amazon)	2843		198.36
100-1020-7716	U.S. BANK	Santa Coming to Duarte Tracker (Live View GPS)	2843		41.95
100-1020-7716	U.S. BANK	Holiday in the Park Inflatables (Amazon)	2843		306.47
100-1020-7716	U.S. BANK	Holiday in the Park Beverage Containers (A1 Party)	2843		53.90
100-1020-7716	U.S. BANK	Santa Coming to Duarte Car Rental (Route 66)	2843		357.30
100-1020-7716	U.S. BANK	Holiday in the Park Supplies (El Sol)	2843		580.00
100-1020-7716	U.S. BANK	Holiday in the Park Icicle Lights (Amazon)	2843		669.94
100-1020-7716	U.S. BANK	Holiday in the Park Restroom Rental (Eagle)	2843		753.81
100-1020-7716	U.S. BANK	Holiday in the Park Train Ride (Fun Services)	2843		1,165.00
100-1020-7716	U.S. BANK	Holiday in the Park Supplies (Amazon)	2843		203.74
100-1020-7716	U.S. BANK	Loyd's Memorial Flowers (Cynthia's Flowers)	2843		35.00
100-1020-7716	U.S. BANK	Holiday in the Park Equipment Rental (Sunbelt)	2843		5,145.84

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1020-7716	U.S. BANK	Refund-Holiday in the Park Inflatable (Amazon)	2843		-744.27
100-1020-7716	U.S. BANK	Holiday in the Park Whistles (Amazon)	2843		11.01
100-1020-7716	U.S. BANK	Holiday in the Park Balloon Garland (Amazon)	2843		31.96
100-1605-7610	U.S. BANK	CPRS Holiday Cheer Gift (Target)	2843		130.62
100-1605-7610	U.S. BANK	Mtg w/Azusa-Trail Discussion (Cafe Cultura)	2843		13.98
100-1605-7610	U.S. BANK	CPRS Holiday Cheer Box & Gift Card (Crumbl)	2843		50.74
100-1605-7614	U.S. BANK	Notepads/Storage Bins/SC Coffee Sleeves (Amazon)	2843		83.74
100-1605-7691	U.S. BANK	Commissioner Hot Chocolates (Starbucks)	2843		19.75
100-1605-7691	U.S. BANK	Commission Candy Gift Boxes (See's Candy)	2843		136.00
100-1605-7691	U.S. BANK	Commission Wrapping Supplies (Michaels)	2843		40.58
100-1605-7730	U.S. BANK	Gingerbread Party Cookie Favors (Carol Moss)	2843		120.00
100-1605-7730	U.S. BANK	Gingerbread Party Supplies (Michaels)	2843		22.04
100-1605-7730	U.S. BANK	Home Decorating Judge Gift Cards (Coffee Bean)	2843		60.00
100-1605-7733	U.S. BANK	SC Pickleballs (Amazon)	2843		169.15
100-1605-7733	U.S. BANK	SC Mixer/Amplifier (Amazon)	2843		198.39
100-1605-7733	U.S. BANK	Reusage Bags Holiday Decorating Contest (Michaels)	2843		6.59
100-1605-7733	U.S. BANK	SC Christmas Decorations (Amazon)	2843		21.47
100-1605-7733	U.S. BANK	SC Holiday Brunch & Dance Sock Giveaway (El Sol)	2843		70.00
100-1605-7733	U.S. BANK	SC New Year's Eve Party Balloons (Amazon)	2843		222.53
100-1605-7735	U.S. BANK	Teen Ctr Holiday/Event Gift Cards (Target)	2843		126.53
100-1605-7735	U.S. BANK	TC Winter Holiday Festival Supplies (Amazon)	2843		202.77
100-1605-7737	U.S. BANK	Deposit-Adult Excursion 3/9/2023 (Pantages)	2843		2,009.50
100-1605-7737	U.S. BANK	Deposit Refund-Adult Excursion 10/6/2022 (SoFi)	2843		-1,890.00
100-1605-7740	U.S. BANK	Winter Camp Camp Supplies (Amazon)	2843		303.42
100-1605-7740	U.S. BANK	Camp Supply Walkie Talkies (Amazon)	2843		198.44
100-1605-7741	U.S. BANK	Cross Country Fun Run Party (Domino's)	2843		46.27
100-1605-7980	U.S. BANK	Service Recognition Gift Cards (Target)	2843		325.00
100-1605-7980	U.S. BANK	PT Staff Awards Dinner Event (Dave & Busters)	2843		1,687.08
100-1605-7980	U.S. BANK	Staff Game Dice (Amazon)	2843		6.05
100-1610-7618	U.S. BANK	City Hall Wreaths (Armstrong)	2843		176.38
100-1610-7618	U.S. BANK	City Hall Christmas Tree (Home Depot)	2843		163.90
100-1610-7618	U.S. BANK	SC Coffee Supplies	2843		14.32
100-1610-7618	U.S. BANK	Beverages for Council (Instacart)	2843		108.44
100-1610-7618	U.S. BANK	FC Reel Wrench (Amazon)	2843		88.84
100-1610-7618	U.S. BANK	Holiday Supplies-Dept/CH Tree (Michaels)	2843		73.96

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1610-7618	U.S. BANK	Facilities Holiday Decor (Home Depot)	2843		193.86
100-1810-7980	U.S. BANK	Employee Breakfast OJ (Walmart)	2843		12.96
100-1810-7980	U.S. BANK	Employee Breakfast Coffee (Coffee Bean & Tea)	2843		39.90
100-1810-7980	U.S. BANK	Employee Breakfast Cutlery (Amazon)	2843		48.50
100-1810-7980	U.S. BANK	Employee Breakfast OJ (Mammas Juicery)	2843		36.00
100-2121	MOORE IACOFANO GOLTSMAN ...	Westminster Gardens Project 11/2022 (R94281)	218217	202217-Dep-Westminster Gard...	16,686.01
100-1825-7613	GRAND PRINTING INC	Safety Correction Notices (CMD)	218210		439.46
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	2812		18.49
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	2812		42.27
100-1010-7610	VICTORIA ROCHA	2023 Used Oil & HHW Training Airfare	2829		143.96
100-1825-7631	CANON SOLUTIONS AMERICA I...	CMD Printer Maintenance 11/27/2022 - 12/26/2022	218204		46.89
100-4302	CIERRA MARTINEZ	Citation Refund	218215		63.50
100-1010-7614	STAPLES ADVANTAGE	Commission Interview Supplies	2833		121.16
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	2833		38.43
100-2126	TIS CONSTRUCTION SERVICES	Const/Demo Deposit Refund (Pmt #2022-148)	218224		10,000.00
100-1610-7652	INX BUILDING MAINTENANCE	City Hall Janitorial Srvcs 1/2023	2821		1,723.28
100-1005-7640	CESAR A GARCIA	Council Vehicle Allowance	2819		75.00
100-1005-7641	TERA MARTIN DEL CAMPO	Council Vehicle Allowance	2826		75.00
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	2818		75.00
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	2838		75.00
100-1005-7644	JODY ERRANDI SCHULZ	Council Vehicle Allowance	2831		75.00
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	2822		75.00
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	2824		75.00
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	2820		435.00
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	2808		218.00
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	2814		435.00
100-1825-7674	TERESA RENTERIA	Health Insurance Reimbursement	2827		566.00
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	218200		435.00
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	2809		566.00
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	218213		435.00
100-1825-7674	MICHAEL TARR	Health Insurance Reimbursement	2835		566.00
100-1825-7674	JOHN FASANA	Health Insurance Reimbursement	2817		435.00
100-1405-7980	DINAMIC MOD CONSTRUCTION ...	Removal of Old Trailer from Yard	218206		5,500.00
100-1605-7614	STAPLES ADVANTAGE	Pens	2833		58.94
100-1020-7980	PAUL D MCCULLOUGH JR	Deposit-Annual Awards Dinner 1/27/2023	218216		2,500.00
				Fund 100 - GENERAL FUND Total:	**174,002.97**
Fund: 220 - GAS TAX FUN					
220-2210-7812	RKA CONSULTING GROUP	Striping Improvements Duarte/Highland 11/2022	2828		960.00
220-2225-8070	S&H CIVIL WORKS	Saw Cut, Remove & Reconstruct Driveway Approach	218219		6,000.00

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
220-2225-8070	S&H CIVIL WORKS	Mobilization, Demobilization & Traffic Control	218219		3,500.00
220-2225-8070	S&H CIVIL WORKS	Saw Cut, Remove & Reconstruct Curb & Gutter	218219		10,000.00
				Fund 220 - GAS TAX FUN Total:	**20,460.00**
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2430-7887	HOME DEPOT CREDIT SERVICES	City Yard/Mesa LLD Tools & Supplies	BD23-0796		27.62
240-2422-7887	HOME DEPOT CREDIT SERVICES	Tree-Encanto Parkway LLD	BD23-0796		66.13
240-2410-7909	WEST COAST ARBORISTS INC	Residential Tree Trimming/Removals	2846		15,103.10
				Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:	**15,196.85**
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		467.13
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		527.38
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 34 Lease/Maint 12/01/22 - 12/31/22	BD23-0789		615.05
				Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:	**1,609.56**
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7788	INLAND EMPIRE STAGES LTD	Adult Beach Trip Transportation 8/4/2022	218211		1,066.79
				Fund 440 - PROPOSITION A TRANSIT FUND Total:	**1,066.79**
				Grand Total:	**212,336.17**

Report Summary

Fund Summary

Fund		Payment Amount
100 - GENERAL FUND		174,002.97
220 - GAS TAX FUN		20,460.00
240 - LIGHTING AND LANDSCAPE DISTRICT FUND		15,196.85
320 - AIR QUALITY MANAGEMENT FUND (AQMD)		1,609.56
440 - PROPOSITION A TRANSIT FUND		1,066.79
	Grand Total:	**212,336.17**

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	75.00
100-1005-7641	Travel & Exp - Martin Del …	700.00
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7643	Travel & Exp - Truong	700.00
100-1005-7644	Travel & Exp - Schulz	75.00
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7650	Travel & Exp - Lewis	75.00
100-1010-7610	Travel, Mtgs & Conf	1,843.96
100-1010-7612	Publications and Dues	1,218.00
100-1010-7614	Office Supplies	121.16
100-1010-7980	Other Expenses	447.09
100-1020-7710	Chamber Of Commerce	22,550.00
100-1020-7712	Community Information (…	9,039.99
100-1020-7716	Special Community Events	11,460.32
100-1020-7718	City Newsletter	1,300.00
100-1020-7726	Council Cablecasting	34.99
100-1020-7980	Other Expenses	2,500.00
100-1205-7612	Publications and Dues	100.00
100-1205-7650	Vehicle Maintenance	622.86
100-1205-7781	Contract Law Enforcement	764.04
100-1405-7610	Travel, Mtgs & Conf	360.00
100-1405-7612	Publications and Dues	173.42
100-1405-7614	Office Supplies	172.97
100-1405-7800	Building Department Serv…	13,121.18
100-1405-7965	Professional Services	1,500.00
100-1405-7969	City Engineer	10,326.25
100-1405-7980	Other Expenses	11,082.50
100-1405-8100	Other Capital Improveme…	2,835.99
100-1410-7650	Vehicle Maintenance	17.17
100-1410-7656	Emergency Generator	160.00
100-1410-7900	Emergency Cleanup/Main…	900.00
100-1410-7980	Other Expenses	489.01
100-1605-7002	Regular Salaries	76.92
100-1605-7610	Travel, Mtgs & Conf	195.34
100-1605-7614	Office Supplies	161.18
100-1605-7691	Parks & Rec Commission	196.33
100-1605-7730	Special Events	942.39
100-1605-7733	Senior Center	1,112.70
100-1605-7735	Teen Center	365.43
100-1605-7736	Youth & Adult Recreation…	616.04
100-1605-7737	Adult Excursions	119.50
100-1605-7740	Day Camps	501.86
100-1605-7741	Sports/Playground Progr…	46.27
100-1605-7745	Boxing Program	296.19
100-1605-7756	Senior Recreation Classes	1,311.20
100-1605-7980	Other Expenses	2,018.13
100-1610-7618	Building Supplies	5,971.78
100-1610-7636	Uniforms	44.85

Account Summary

Account Number	Account Name	Payment Amount
100-1610-7652	Building Maint Services	6,864.84
100-1805-7610	Travel, Mtgs & Conf	125.00
100-1805-7614	Office Supplies	57.60
100-1805-7965	Professional Services	600.00
100-1805-7980	Other Expenses	12.00
100-1810-7610	Travel, Mtgs & Conf	8.98
100-1810-7980	Other Expenses	1,054.53
100-1815-7632	Software Maintenance	755.74
100-1815-7820	Finance System Support	12,268.52
100-1815-7821	Personal Computer Suppo…	553.00
100-1815-7830	Telephones	1,899.75
100-1815-7980	Other Expenses	225.00
100-1825-7613	Duplications And Photos	439.46
100-1825-7614	Office Supplies	382.63
100-1825-7626	Postage	371.19
100-1825-7630	Equipment Lease	2,417.24
100-1825-7631	Equipment Maintenance	637.47
100-1825-7674	Retiree Health Insurance	4,091.00
100-1830-8100	Vehicle Replacement (Cap…	5,472.50
100-2121	Pass Through Deposits	16,686.01
100-2126	Construction and Demolit…	10,000.00
100-4302	Parking Citations	63.50
100-4815	Day Camp Fees	125.00
220-2210-7812	Street Striping & Marking	960.00
220-2225-8070	Street Improvements (Cap..	19,500.00
240-2410-7909	Tree Trim-Residential	15,103.10
240-2422-7887	Repairs & Replacements	66.13
240-2430-7887	Repairs & Replacements	27.62
320-3205-8013	Vehicles (Capital)	1,609.56
440-4405-7788	Shuttle Services	1,066.79
	Grand Total:	**212,336.17**

Project Account Summary

Project Account Key	Payment Amount
None	184,907.92
202102-Cap Improv-CH CDBG ADA Improvement	2,835.99
202118-ATP Cycle 4-City Engineer	7,006.25
202217-Dep-Westminster Garden/Morrison House Proj	16,686.01
202305-K Rail 2022/Emergency Cleanup & Maint	900.00
Grand Total:	**212,336.17**

Council Warrant Register By Vendor
By Fund

City of Duarte

Payment Dates 12/29/2022 - 1/11/2023

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: 5008 - 4IMPRINT					
100-1020-7716	4IMPRINT	Credit Note - Freight	809057		-308.86
100-1020-7716	4IMPRINT	Santa Coming to Duarte Green/Red Beanies	10740976		2,159.41
100-1020-7716	4IMPRINT	Credit Note - Misc	812315		-925.27
				Vendor 5008 - 4IMPRINT Total:	**925.28**
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	ROP Bldg Plumbing Install	681752		695.00
				Vendor 5561 - ALBERTOS PLUMBING Total:	**695.00**
Vendor: 5820 - BUCKNAM INFRASTRUCTURE GROUP INC					
100-1405-7980	BUCKNAM INFRASTRUCTURE G…	GIS Services 11/1/2022 - 11/30/2022	352-06.04		5,582.50
				Vendor 5820 - BUCKNAM INFRASTRUCTURE GROUP INC Total:	**5,582.50**
Vendor: 3981 - CACEO					
100-1205-7612	CACEO	Don Vaillancourt 2023 Membership Dues	300017521		100.00
				Vendor 3981 - CACEO Total:	**100.00**
Vendor: 5719 - CANON FINANCIAL SERVICES INC					
100-1825-7630	CANON FINANCIAL SERVICES INC	CH(2)/PS/SC/TC Copier Lease 1/1/2023 - 1/31/2023	29743203		1,732.42
100-1825-7630	CANON FINANCIAL SERVICES INC	CA 2022 Property Tax	29743203		684.82
100-1825-7631	CANON FINANCIAL SERVICES INC	CH(2)/PS/SC/TC Copier Maint 11/1/2023 - 11/30/2023	29743203		590.58
				Vendor 5719 - CANON FINANCIAL SERVICES INC Total:	**3,007.82**
Vendor: 5720 - CANON SOLUTIONS AMERICA INC					
100-1825-7631	CANON SOLUTIONS AMERICA I…	CMD Printer Maintenance 11/27/2022 - 12/26/2022	6002857695		46.89
				Vendor 5720 - CANON SOLUTIONS AMERICA INC Total:	**46.89**
Vendor: 5164 - CARLOS MARTINEZ					
100-1020-7716	CARLOS MARTINEZ	Holiday in the Park Table/Chairs/Tent Rental	000004		445.00
100-1810-7980	CARLOS MARTINEZ	Employee Holiday Breakfast Tablecloths	000006		50.00
				Vendor 5164 - CARLOS MARTINEZ Total:	**495.00**
Vendor: 0028 - CATHERINE BRATTA					
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	1/2023		435.00
				Vendor 0028 - CATHERINE BRATTA Total:	**435.00**
Vendor: 6340 - CESAR A GARCIA					
100-1005-7640	CESAR A GARCIA	Council Vehicle Allowance	1/2023		75.00
				Vendor 6340 - CESAR A GARCIA Total:	**75.00**
Vendor: 5120 - CHARLES ABBOTT ASSOCIATES INC					
100-1405-7800	CHARLES ABBOTT ASSOCIATES …	Building & Safety Services 11/2022	65148		13,121.18
				Vendor 5120 - CHARLES ABBOTT ASSOCIATES INC Total:	**13,121.18**
Vendor: 2025 - CHARLES R SIMPSON					
100-1610-7652	CHARLES R SIMPSON	Yard Gate Repair (Car Accident)	11092022		1,675.00
100-1610-7652	CHARLES R SIMPSON	Beardslee Park Gate Repair	05672048		675.00
				Vendor 2025 - CHARLES R SIMPSON Total:	**2,350.00**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6381 - CHRISTOPHER H CHUC					
100-1605-7756	CHRISTOPHER H CHUC	Instructor Fee-SC Latin Line Dance	101		252.00
				Vendor 6381 - CHRISTOPHER H CHUC Total:	**252.00**
Vendor: 5586 - CHRISTOPHER J TUCKER					
100-1605-7756	CHRISTOPHER J TUCKER	Instructor Fee-SC Tai QiGong	3		560.00
				Vendor 5586 - CHRISTOPHER J TUCKER Total:	**560.00**
Vendor: T4577 - CIERRA MARTINEZ					
100-4302	CIERRA MARTINEZ	Citation Refund	DU010009410		63.50
				Vendor T4577 - CIERRA MARTINEZ Total:	**63.50**
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4140227355		26.36
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4140227355		8.64
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4141522381		18.49
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4141522381		42.27
				Vendor 5140 - CINTAS CORPORATION #693 Total:	**95.76**
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1605-7730	CURO MANAGED PRINT PRODU…	Home Decorating-Lawn Sign Winners	6239		145.76
100-1020-7716	CURO MANAGED PRINT PRODU…	Happy Holidays Santa Truck Banner	6304		165.38
				Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:	**311.14**
Vendor: 6464 - DINAMIC MOD CONSTRUCTION INC					
100-1405-7980	DINAMIC MOD CONSTRUCTION …	Removal of Old Trailer from Yard	1001		5,500.00
				Vendor 6464 - DINAMIC MOD CONSTRUCTION INC Total:	**5,500.00**
Vendor: 0074 - DUARTE CHAMBER OF COMMERCE					
100-1020-7710	DUARTE CHAMBER OF COMME…	FY23 2nd Installment Agreement Srvcs	12062022		22,550.00
				Vendor 0074 - DUARTE CHAMBER OF COMMERCE Total:	**22,550.00**
Vendor: 1533 - EFREN CASTRO					
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	1/2023		566.00
				Vendor 1533 - EFREN CASTRO Total:	**566.00**
Vendor: 6189 - ENTERPRISE FM TRUST					
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		476.29
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		478.95
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		433.48
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		574.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		431.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 100 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		555.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		556.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		566.88
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		591.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		223.12
				Vendor 6189 - ENTERPRISE FM TRUST Total:	**5,472.50**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 4438 - ESRI INC					
100-1405-7965	ESRI INC	ArcGIS Online Viewer 1/15/2023 - 1/14/2024	94394558		1,500.00
				Vendor 4438 - ESRI INC Total:	**1,500.00**
Vendor: 1357 - EXECUTIVE ELEVATOR INC					
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 12/2022	99901		145.00
				Vendor 1357 - EXECUTIVE ELEVATOR INC Total:	**145.00**
Vendor: 0087 - FEDEX					
100-1825-7626	FEDEX	Document Delivery	7-986-75466		45.34
				Vendor 0087 - FEDEX Total:	**45.34**
Vendor: 5340 - GRAND PRINTING INC					
100-1825-7613	GRAND PRINTING INC	Safety Correction Notices (CMD)	112409		439.46
				Vendor 5340 - GRAND PRINTING INC Total:	**439.46**
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
100-1205-7650	HOME DEPOT CREDIT SERVICES	Vehicle 22 Tool Box	2842274		622.86
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Supplies/Repairs	1543484		165.37
100-1610-7618	HOME DEPOT CREDIT SERVICES	Teen Ctr Repairs	4544883		96.17
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Supplies/Repairs	34942		55.37
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Supplies/Repairs	6605739		131.20
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Supplies/Repairs	5534085		94.20
100-1605-7730	HOME DEPOT CREDIT SERVICES	Halloween Howl Family Gift Basket	7525965		62.65
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maint Supplies/Repairs	7530159		161.75
100-1410-7980	HOME DEPOT CREDIT SERVICES	City Yard/Mesa LLD Tools & Supplies	2520841		489.01
100-1605-7733	HOME DEPOT CREDIT SERVICES	SC Christmas Trees	0300658		269.58
100-1020-7716	HOME DEPOT CREDIT SERVICES	Holiday in the Park Santa's Backdrop	8043517		300.90
				Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:	**2,449.06**
Vendor: 6309 - INX BUILDING MAINTENANCE					
100-1610-7652	INX BUILDING MAINTENANCE	City Hall Janitorial Srvcs 1/2023	973822		1,723.28
				Vendor 6309 - INX BUILDING MAINTENANCE Total:	**1,723.28**
Vendor: 3821 - JACQUELINE BURCKHARD					
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	1/2023		218.00
				Vendor 3821 - JACQUELINE BURCKHARD Total:	**218.00**
Vendor: 0128 - JIM KIRCHNER					
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	1/2023		435.00
				Vendor 0128 - JIM KIRCHNER Total:	**435.00**
Vendor: 6204 - JODY ERRANDI SCHULZ					
100-1005-7644	JODY ERRANDI SCHULZ	Council Vehicle Allowance	1/2023		75.00
				Vendor 6204 - JODY ERRANDI SCHULZ Total:	**75.00**
Vendor: 0086 - JOHN FASANA					
100-1825-7674	JOHN FASANA	Health Insurance Reimbursement	1/2023		435.00
				Vendor 0086 - JOHN FASANA Total:	**435.00**
Vendor: 6463 - JOURDUCCI INC					
100-1610-7652	JOURDUCCI INC	City Hall Restroom Floor Cleaning	980903		492.80
				Vendor 6463 - JOURDUCCI INC Total:	**492.80**
Vendor: 0439 - KENNETH L ROGERS					
100-1610-7652	KENNETH L ROGERS	CH (Admin Srvcs) Carpet Cleaning	15222		250.00

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1610-7652	KENNETH L ROGERS	Community Ctr Carpet Cleaning	15231		450.00
				Vendor 0439 - KENNETH L ROGERS Total:	**700.00**
Vendor: T4575 - LAURA GAUCIN					
100-4815	LAURA GAUCIN	Winter Break Camp Refund (Izabella Jackson)	2001380.002		125.00
				Vendor T4575 - LAURA GAUCIN Total:	**125.00**
Vendor: 5060 - LINDA HENDERSON					
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	1/2023		435.00
				Vendor 5060 - LINDA HENDERSON Total:	**435.00**
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
100-1205-7781	LOS ANGELES COUNTY SHERIFF'…	City of Hope Security 10/27/2022	231493EC		764.04
				Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:	**764.04**
Vendor: 6039 - MANUEL ENRIQUEZ					
100-1610-7618	MANUEL ENRIQUEZ	Facility Tree/Ornaments/Garland Reimbursement	12/26/2022		3,160.17
				Vendor 6039 - MANUEL ENRIQUEZ Total:	**3,160.17**
Vendor: 0285 - MARGARET FINLAY					
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	1/2023		75.00
				Vendor 0285 - MARGARET FINLAY Total:	**75.00**
Vendor: 1042 - MICHAEL TARR					
100-1825-7674	MICHAEL TARR	Health Insurance Reimbursement	1/2023		566.00
				Vendor 1042 - MICHAEL TARR Total:	**566.00**
Vendor: 5454 - MOORE IACOFANO GOLTSMAN INC					
100-2121	MOORE IACOFANO GOLTSMAN …	Westminster Gardens Project 11/2022 (R94281)	0078735	202217-Dep-Westminster Gard…	16,686.01
				Vendor 5454 - MOORE IACOFANO GOLTSMAN INC Total:	**16,686.01**
Vendor: 1197 - PAMELA ROMERO					
100-1605-7002	PAMELA ROMERO	CPR Stipend	1/2023		76.92
				Vendor 1197 - PAMELA ROMERO Total:	**76.92**
Vendor: 6334 - PAUL D MCCULLOUGH JR					
100-1020-7980	PAUL D MCCULLOUGH JR	Deposit-Annual Awards Dinner 1/27/2023	3380-2023		2,500.00
				Vendor 6334 - PAUL D MCCULLOUGH JR Total:	**2,500.00**
Vendor: 0904 - RKA CONSULTING GROUP					
100-1405-8100	RKA CONSULTING GROUP	Civic Center Courtyard ADA Improvement 11/2022	33045	202102-Cap Improv-CH CDBG …	2,662.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Consulting 11/2022	33060		80.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Plan Check 11/2022	33061		400.00
100-1405-7969	RKA CONSULTING GROUP	Contract City Engineer 11/2022	33062		2,840.00
100-1405-7969	RKA CONSULTING GROUP	ATP Cycle 4 Ped/Bike Access 11/2022	33063	202118-ATP Cycle 4-City Engine…	7,006.25
				Vendor 0904 - RKA CONSULTING GROUP Total:	**12,988.25**
Vendor: 5263 - SAMUEL KANG					
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	1/2023		75.00
				Vendor 5263 - SAMUEL KANG Total:	**75.00**
Vendor: 0202 - SHAFFER AWARDS					
100-1605-7745	SHAFFER AWARDS	TC Boxing Awards	7057		296.19
				Vendor 0202 - SHAFFER AWARDS Total:	**296.19**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0206 - SIMON EQUIPMENT RENTALS					
100-1610-7618	SIMON EQUIPMENT RENTALS	Generator Rental	146518		124.77
				Vendor 0206 - SIMON EQUIPMENT RENTALS Total:	**124.77**
Vendor: 0209 - SMART & FINAL					
100-1605-7736	SMART & FINAL	Winter Recital Supplies	0074		233.84
100-1605-7730	SMART & FINAL	Gingerbread Party Supplies	0084		181.94
100-1605-7735	SMART & FINAL	TC Snack Bar Supplies	0265		31.13
100-1605-7730	SMART & FINAL	Home Decorating Winner Gift Cards	0080		50.00
100-1605-7730	SMART & FINAL	Home Decorating Winner Gift Cards	0081		300.00
				Vendor 0209 - SMART & FINAL Total:	**796.91**
Vendor: 2688 - STAPLES ADVANTAGE					
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3525378756		88.95
100-1605-7614	STAPLES ADVANTAGE	Certificate Holders (Fitness Ctr)	3525511808		18.50
100-1010-7614	STAPLES ADVANTAGE	Commission Interview Supplies	3526434933		121.16
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3526434934		38.43
100-1605-7614	STAPLES ADVANTAGE	Pens	3525378755		58.94
				Vendor 2688 - STAPLES ADVANTAGE Total:	**325.98**
Vendor: 0083 - STEVE ESBENSHADE					
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	1/2023		435.00
				Vendor 0083 - STEVE ESBENSHADE Total:	**435.00**
Vendor: 1610 - SUNWEST ENGINEERING					
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 12/15/2022	SA-28803		160.00
				Vendor 1610 - SUNWEST ENGINEERING Total:	**160.00**
Vendor: 6457 - TERA MARTIN DEL CAMPO					
100-1005-7641	TERA MARTIN DEL CAMPO	Council Vehicle Allowance	1/2023		75.00
				Vendor 6457 - TERA MARTIN DEL CAMPO Total:	**75.00**
Vendor: 3904 - TERESA RENTERIA					
100-1825-7674	TERESA RENTERIA	Health Insurance Reimbursement	1/2023		566.00
				Vendor 3904 - TERESA RENTERIA Total:	**566.00**
Vendor: 5029 - THE TECHNOLOGY DEPOT INC					
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 1/2023	20102		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Cloud Connect SIP & E911 Bundle 1/2023	20103		316.25
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Connect 1/2023	20104		593.90
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 1/2023	20105		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 1/2023	20106		553.00
100-1815-7980	THE TECHNOLOGY DEPOT INC	Senior Ctr UPS Service	20181		225.00
				Vendor 5029 - THE TECHNOLOGY DEPOT INC Total:	**2,677.75**
Vendor: 5544 - THEODORE SIEGEL					
100-1605-7733	THEODORE SIEGEL	SC 'Rocky' Screening/Presentation	1/19/2023		150.00
				Vendor 5544 - THEODORE SIEGEL Total:	**150.00**
Vendor: T4576 - TIS CONSTRUCTION SERVICES					
100-2126	TIS CONSTRUCTION SERVICES	Const/Demo Deposit Refund (Pmt #2022-148)	R95394		10,000.00
				Vendor T4576 - TIS CONSTRUCTION SERVICES Total:	**10,000.00**
Vendor: 6100 - TONEY LEWIS					
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	1/2023		75.00
				Vendor 6100 - TONEY LEWIS Total:	**75.00**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5284 - TRIPEPI SMITH & ASSOCIATES					
100-1020-7712	TRIPEPI SMITH & ASSOCIATES	Comm & Social Media Mgmt 12/2022	9190		9,030.00
100-1020-7718	TRIPEPI SMITH & ASSOCIATES	City Newsletter 12/2022	9190		1,300.00
				Vendor 5284 - TRIPEPI SMITH & ASSOCIATES Total:	**10,330.00**
Vendor: 4674 - TYLER TECHNOLOGIES INC					
100-1815-7820	TYLER TECHNOLOGIES INC	Finance System Support 1/1/2023 - 3/31/2023	025-404681		12,268.52
				Vendor 4674 - TYLER TECHNOLOGIES INC Total:	**12,268.52**
Vendor: 4484 - U.S. BANK					
100-1805-7610	U.S. BANK	K Petersen 2022 SCAG Econ Summit Registration	69777819		125.00
100-1405-7610	U.S. BANK	Marvin Carpio Resident Engineer Academy (CSU SAC)	12262022CH		360.00
100-1405-7612	U.S. BANK	CA Land Use & Planning Law Book (Solano Press)	12262022CH		157.43
100-1405-7612	U.S. BANK	Lg Data File Transfer (Hightail)	12262022CH		15.99
100-1405-7614	U.S. BANK	J Golding 2023 Daily Planner (Rediform.com)	12262022CH		45.59
100-1405-8100	U.S. BANK	CH Courtyard Metal Electrical Box (EJ USA Seattle)	12262022CH	202102-Cap Improv-CH CDBG ...	173.99
100-1005-7641	U.S. BANK	M Del Campo 2023 New CC Academy (League of CA)	12262022DJ		625.00
100-1005-7643	U.S. BANK	Vinh Truong 2023 New CC Academy (League of CA)	12262022DJ		625.00
100-1010-7610	U.S. BANK	Christine Soo Technical Training for Clerks	12262022DJ		1,500.00
100-1010-7610	U.S. BANK	Christine Soo CCAC Nuts & Bolts Training 2/2023	12262022DJ		200.00
100-1010-7612	U.S. BANK	Online Pasadena Star News	12262022DJ		18.00
100-1010-7612	U.S. BANK	Daniel Jordan ICMA Membership	12262022DJ		1,200.00
100-1010-7980	U.S. BANK	12/13/22 Council Reception (Merengue Bakery)	12262022DJ		165.38
100-1010-7980	U.S. BANK	12/13/22 Council Reception (Amazon)	12262022DJ		155.32
100-1010-7980	U.S. BANK	12/13/22 Council Reception (Lemon Drop Cookie)	12262022DJ		116.40
100-1010-7980	U.S. BANK	DashPass 12/5/2022 - 1/5/2023 (DoorDash)	12262022DJ		9.99
100-1020-7712	U.S. BANK	Spotify Subscription	12262022DJ		9.99
100-1020-7726	U.S. BANK	Adobe Creative Cloud/Acrobat Pro12/13/22 - 1/12/23	12262022KP		34.99
100-1605-7733	U.S. BANK	Netflix-Senior Ctr 12/12/12 - 1/11/23	12262022KP		4.99
100-1605-7735	U.S. BANK	Netflix-Teen Ctr 12/12/12 - 1/11/23	12262022KP		5.00
100-1805-7614	U.S. BANK	Office Supplies (Amazon)	12262022KP		57.60
100-1805-7965	U.S. BANK	STR Trend Report 7/2022 - 9/2022	12262022KP		600.00
100-1805-7980	U.S. BANK	Microsoft 365 11/27/22 - 12/26/22	12262022KP		12.00
100-1810-7610	U.S. BANK	K Petersen Mtg w/Councilmember (Tropicana Mkt)	12262022KP		8.98
100-1810-7980	U.S. BANK	Employee Xmas Breakfast (Costco)	12262022KP		192.32
100-1810-7980	U.S. BANK	Employee Xmas Breakfast (Smart & Final)	12262022KP		594.96
100-1810-7980	U.S. BANK	Employee Xmas Breakfast (Tropicana Mkt)	12262022KP		79.89
100-1815-7632	U.S. BANK	Adobe Creative Cloud/Acrobat Pro12/13/22 - 1/12/23	12262022KP		675.74

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1815-7632	U.S. BANK	Finance Webinar 12/7/22 - 1/6/23 (Zoom)	12262022KP		80.00
100-1825-7626	U.S. BANK	PS #10 Stamped Envelopes (USPS.com)	12262022KP		325.85
100-1020-7716	U.S. BANK	Santa Coming to Duarte Supplies (Amazon)	12262022ME		118.99
100-1020-7716	U.S. BANK	Holiday in the Park Hot Cups (Amazon)	12262022ME		198.36
100-1020-7716	U.S. BANK	Holiday in the Park Santa Chair (A-1 Party)	12262022ME		132.00
100-1020-7716	U.S. BANK	Holiday in the Park Staff Pizza (Domino's)	12262022ME		138.95
100-1020-7716	U.S. BANK	Santa Coming to Duarte Staff Dinner (DoorDash)	12262022ME		141.87
100-1020-7716	U.S. BANK	Holiday in the Park Supplies (Amazon)	12262022ME		203.74
100-1020-7716	U.S. BANK	Holiday in the Park Train Ride (Fun Services)	12262022ME		1,165.00
100-1020-7716	U.S. BANK	Santa Coming to Duarte Car Rental (Route 66)	12262022ME		357.30
100-1020-7716	U.S. BANK	Holiday in the Park Supplies (El Sol)	12262022ME		580.00
100-1020-7716	U.S. BANK	Holiday in the Park Icicle Lights (Amazon)	12262022ME		669.94
100-1020-7716	U.S. BANK	Holiday in the Park Restroom Rental (Eagle)	12262022ME		753.81
100-1020-7716	U.S. BANK	Holiday in the Park Equipment Rental (Sunbelt)	12262022ME		5,145.84
100-1020-7716	U.S. BANK	Santa Coming to Duarte Staff Dinner (The Habit)	12262022ME		117.29
100-1020-7716	U.S. BANK	Holiday in the Park Inflatables (Amazon)	12262022ME		306.47
100-1020-7716	U.S. BANK	Holiday in the Park Staff Appreciation (Best Buy)	12262022ME		65.00
100-1020-7716	U.S. BANK	Santa Coming to Duarte Staff Dinner (Panda Exp)	12262022ME		99.65
100-1020-7716	U.S. BANK	Holiday in the Park Balloon Garland (Amazon)	12262022ME		31.96
100-1020-7716	U.S. BANK	Refund-Holiday in the Park Inflatable (Amazon)	12262022ME		-744.27
100-1020-7716	U.S. BANK	Loyd's Memorial Flowers (Cynthia's Flowers)	12262022ME		35.00
100-1020-7716	U.S. BANK	Holiday in the Park Beverage Containers (A1 Party)	12262022ME		53.90
100-1020-7716	U.S. BANK	Holiday in the Park Whistles (Amazon)	12262022ME		11.01
100-1020-7716	U.S. BANK	Santa Coming to Duarte Tracker (Live View GPS)	12262022ME		41.95
100-1605-7610	U.S. BANK	Mtg w/Azusa-Trail Discussion (Cafe Cultura)	12262022ME		13.98
100-1605-7610	U.S. BANK	CPRS Holiday Cheer Box & Gift Card (Crumbl)	12262022ME		50.74
100-1605-7610	U.S. BANK	CPRS Holiday Cheer Gift (Target)	12262022ME		130.62
100-1605-7614	U.S. BANK	Notepads/Storage Bins/SC Coffee Sleeves (Amazon)	12262022ME		83.74
100-1605-7691	U.S. BANK	Commissioner Hot Chocolates (Starbucks)	12262022ME		19.75
100-1605-7691	U.S. BANK	Commission Wrapping Supplies (Michaels)	12262022ME		40.58
100-1605-7691	U.S. BANK	Commission Candy Gift Boxes (See's Candy)	12262022ME		136.00
100-1605-7730	U.S. BANK	Gingerbread Party Supplies (Michaels)	12262022ME		22.04

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7730	U.S. BANK	Gingerbread Party Cookie Favors (Carol Moss)	12262022ME		120.00
100-1605-7730	U.S. BANK	Home Decorating Judge Gift Cards (Coffee Bean)	12262022ME		60.00
100-1605-7733	U.S. BANK	SC Mixer/Amplifier (Amazon)	12262022ME		198.39
100-1605-7733	U.S. BANK	SC New Year's Eve Party Balloons (Amazon)	12262022ME		222.53
100-1605-7733	U.S. BANK	SC Holiday Brunch & Dance Sock Giveaway (El Sol)	12262022ME		70.00
100-1605-7733	U.S. BANK	SC Pickleballs (Amazon)	12262022ME		169.15
100-1605-7733	U.S. BANK	Reusage Bags Holiday Decorating Contest (Michaels)	12262022ME		6.59
100-1605-7733	U.S. BANK	SC Christmas Decorations (Amazon)	12262022ME		21.47
100-1605-7735	U.S. BANK	TC Winter Holiday Festival Supplies (Amazon)	12262022ME		202.77
100-1605-7735	U.S. BANK	Teen Ctr Holiday/Event Gift Cards (Target)	12262022ME		126.53
100-1605-7737	U.S. BANK	Deposit Refund-Adult Excursion 10/6/2022 (SoFi)	12262022ME		-1,890.00
100-1605-7737	U.S. BANK	Deposit-Adult Excursion 3/9/2023 (Pantages)	12262022ME		2,009.50
100-1605-7740	U.S. BANK	Camp Supply Walkie Talkies (Amazon)	12262022ME		198.44
100-1605-7740	U.S. BANK	Winter Camp Camp Supplies (Amazon)	12262022ME		303.42
100-1605-7741	U.S. BANK	Cross Country Fun Run Party (Domino's)	12262022ME		46.27
100-1605-7980	U.S. BANK	PT Staff Awards Dinner Event (Dave & Busters)	12262022ME		1,687.08
100-1605-7980	U.S. BANK	Service Recognition Gift Cards (Target)	12262022ME		325.00
100-1605-7980	U.S. BANK	Staff Game Dice (Amazon)	12262022ME		6.05
100-1610-7618	U.S. BANK	SC Coffee Supplies	12262022ME		14.32
100-1610-7618	U.S. BANK	Facilities Holiday Decor (Home Depot)	12262022ME		193.86
100-1610-7618	U.S. BANK	City Hall Wreaths (Armstrong)	12262022ME		176.38
100-1610-7618	U.S. BANK	City Hall Christmas Tree (Home Depot)	12262022ME		163.90
100-1610-7618	U.S. BANK	Holiday Supplies-Dept/CH Tree (Michaels)	12262022ME		73.96
100-1610-7618	U.S. BANK	FC Reel Wrench (Amazon)	12262022ME		88.84
100-1610-7618	U.S. BANK	Beverages for Council (Instacart)	12262022ME		108.44
100-1810-7980	U.S. BANK	Employee Breakfast Coffee (Coffee Bean & Tea)	12262022ME		39.90
100-1810-7980	U.S. BANK	Employee Breakfast OJ (Mammas Juicery)	12262022ME		36.00
100-1810-7980	U.S. BANK	Employee Breakfast Cutlery (Amazon)	12262022ME		48.50
100-1810-7980	U.S. BANK	Employee Breakfast OJ (Walmart)	12262022ME		12.96
				Vendor 4484 - U.S. BANK Total:	**23,136.86**
Vendor: 5907 - ULINE					
100-1610-7618	ULINE	Event/Building Supplies	157309190		325.83
				Vendor 5907 - ULINE Total:	**325.83**
Vendor: 1519 - USI EDUCATION AND GOVERNMENT SALES					
100-1825-7614	USI EDUCATION AND GOVERN...	Laminating Film	0395776100012		382.63
			Vendor 1519 - USI EDUCATION AND GOVERNMENT SALES Total:		**382.63**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6055 - VICTORIA ROCHA					
100-1010-7610	VICTORIA ROCHA	2023 Used Oil & HHW Training Airfare	2/07/2023		143.96
				Vendor 6055 - VICTORIA ROCHA Total:	**143.96**
Vendor: 6196 - VINH TRUONG					
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	1/2023		75.00
				Vendor 6196 - VINH TRUONG Total:	**75.00**
Vendor: 0237 - WAXIE SANITARY SUPPLY					
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	81377571		830.92
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	81396535		6.33
				Vendor 0237 - WAXIE SANITARY SUPPLY Total:	**837.25**
Vendor: 5992 - WESTERN EXTERMINATOR COMPANY					
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-City Hall 12/9/2022	29569473		73.25
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Fitness Ctr/Pool 12/9/2022	29569474		73.25
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Cmty Ctr 12/9/2022	29569480		73.25
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Senior Ctr 12/9/2022	29569481		73.25
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Teen Ctr 12/9/2022	29569487		73.25
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Yard 12/9/2022	29570487		162.40
100-1610-7652	WESTERN EXTERMINATOR CO...	Mosquito Program-Teen Ctr 12/9/2022	29570797		179.20
				Vendor 5992 - WESTERN EXTERMINATOR COMPANY Total:	**707.85**
Vendor: 4797 - WEX BANK					
100-1410-7650	WEX BANK	Fuel-Field Srvcs CNG 11/1/22 - 11/30/22	85560318		17.17
				Vendor 4797 - WEX BANK Total:	**17.17**
Vendor: 5887 - WGJ ENTERPRISES INC					
100-1410-7900	WGJ ENTERPRISES INC	Address Number on K-Rail	11309C-01	202305-K Rail 2022/Emergency...	900.00
				Vendor 5887 - WGJ ENTERPRISES INC Total:	**900.00**
Vendor: 4413 - YOUNG REMBRANDTS					
100-1605-7736	YOUNG REMBRANDTS	Instructor Fee-Fall 2022 Drawing Class	95133		382.20
				Vendor 4413 - YOUNG REMBRANDTS Total:	**382.20**
Vendor: 5205 - YVETTE M LABAN					
100-1605-7756	YVETTE M LABAN	Instructor Fee-SC Yoga Fall 2022	12012022		499.20
				Vendor 5205 - YVETTE M LABAN Total:	**499.20**
				Fund 100 - GENERAL FUND Total:	**174,002.97**
Fund: 220 - GAS TAX FUN					
Vendor: 0904 - RKA CONSULTING GROUP					
220-2210-7812	RKA CONSULTING GROUP	Striping Improvements Duarte/Highland 11/2022	33064		960.00
				Vendor 0904 - RKA CONSULTING GROUP Total:	**960.00**
Vendor: 6454 - S&H CIVIL WORKS					
220-2225-8070	S&H CIVIL WORKS	Mobilization, Demobilization & Traffic Control	0871		3,500.00
220-2225-8070	S&H CIVIL WORKS	Saw Cut, Remove & Reconstruct Curb & Gutter	0871		10,000.00
220-2225-8070	S&H CIVIL WORKS	Saw Cut, Remove & Reconstruct Driveway Approach	0871		6,000.00
				Vendor 6454 - S&H CIVIL WORKS Total:	**19,500.00**
				Fund 220 - GAS TAX FUN Total:	**20,460.00**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
240-2430-7887	HOME DEPOT CREDIT SERVICES	City Yard/Mesa LLD Tools & Supplies	2520841		27.62
240-2422-7887	HOME DEPOT CREDIT SERVICES	Tree-Encanto Parkway LLD	2732458		66.13
			Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:		**93.75**
Vendor: 1521 - WEST COAST ARBORISTS INC					
240-2410-7909	WEST COAST ARBORISTS INC	Residential Tree Trimming/Removals	194242		15,103.10
			Vendor 1521 - WEST COAST ARBORISTS INC Total:		**15,103.10**
			Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:		**15,196.85**
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
Vendor: 6189 - ENTERPRISE FM TRUST					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		527.38
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		467.13
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 34 Lease/Maint 12/01/22 - 12/31/22	FBN4628896		615.05
			Vendor 6189 - ENTERPRISE FM TRUST Total:		**1,609.56**
			Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:		**1,609.56**
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 1465 - INLAND EMPIRE STAGES LTD					
440-4405-7788	INLAND EMPIRE STAGES LTD	Adult Beach Trip Transportation 8/4/2022	57598		1,066.79
			Vendor 1465 - INLAND EMPIRE STAGES LTD Total:		**1,066.79**
			Fund 440 - PROPOSITION A TRANSIT FUND Total:		**1,066.79**
				Grand Total:	**212,336.17**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	174,002.97
220 - GAS TAX FUN	20,460.00
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	15,196.85
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	1,609.56
440 - PROPOSITION A TRANSIT FUND	1,066.79
Grand Total:	**212,336.17**

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	75.00
100-1005-7641	Travel & Exp - Martin Del …	700.00
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7643	Travel & Exp - Truong	700.00
100-1005-7644	Travel & Exp - Schulz	75.00
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7650	Travel & Exp - Lewis	75.00
100-1010-7610	Travel, Mtgs & Conf	1,843.96
100-1010-7612	Publications and Dues	1,218.00
100-1010-7614	Office Supplies	121.16
100-1010-7980	Other Expenses	447.09
100-1020-7710	Chamber Of Commerce	22,550.00
100-1020-7712	Community Information (…	9,039.99
100-1020-7716	Special Community Events	11,460.32
100-1020-7718	City Newsletter	1,300.00
100-1020-7726	Council Cablecasting	34.99
100-1020-7980	Other Expenses	2,500.00
100-1205-7612	Publications and Dues	100.00
100-1205-7650	Vehicle Maintenance	622.86
100-1205-7781	Contract Law Enforcement	764.04
100-1405-7610	Travel, Mtgs & Conf	360.00
100-1405-7612	Publications and Dues	173.42
100-1405-7614	Office Supplies	172.97
100-1405-7800	Building Department Serv…	13,121.18
100-1405-7965	Professional Services	1,500.00
100-1405-7969	City Engineer	10,326.25
100-1405-7980	Other Expenses	11,082.50
100-1405-8100	Other Capital Improveme…	2,835.99
100-1410-7650	Vehicle Maintenance	17.17
100-1410-7656	Emergency Generator	160.00
100-1410-7900	Emergency Cleanup/Main…	900.00
100-1410-7980	Other Expenses	489.01
100-1605-7002	Regular Salaries	76.92
100-1605-7610	Travel, Mtgs & Conf	195.34
100-1605-7614	Office Supplies	161.18
100-1605-7691	Parks & Rec Commission	196.33
100-1605-7730	Special Events	942.39
100-1605-7733	Senior Center	1,112.70
100-1605-7735	Teen Center	365.43
100-1605-7736	Youth & Adult Recreation…	616.04
100-1605-7737	Adult Excursions	119.50
100-1605-7740	Day Camps	501.86
100-1605-7741	Sports/Playground Progr…	46.27
100-1605-7745	Boxing Program	296.19
100-1605-7756	Senior Recreation Classes	1,311.20
100-1605-7980	Other Expenses	2,018.13
100-1610-7618	Building Supplies	5,971.78
100-1610-7636	Uniforms	44.85

Account Summary

Account Number	Account Name	Payment Amount
100-1610-7652	Building Maint Services	6,864.84
100-1805-7610	Travel, Mtgs & Conf	125.00
100-1805-7614	Office Supplies	57.60
100-1805-7965	Professional Services	600.00
100-1805-7980	Other Expenses	12.00
100-1810-7610	Travel, Mtgs & Conf	8.98
100-1810-7980	Other Expenses	1,054.53
100-1815-7632	Software Maintenance	755.74
100-1815-7820	Finance System Support	12,268.52
100-1815-7821	Personal Computer Suppo…	553.00
100-1815-7830	Telephones	1,899.75
100-1815-7980	Other Expenses	225.00
100-1825-7613	Duplications And Photos	439.46
100-1825-7614	Office Supplies	382.63
100-1825-7626	Postage	371.19
100-1825-7630	Equipment Lease	2,417.24
100-1825-7631	Equipment Maintenance	637.47
100-1825-7674	Retiree Health Insurance	4,091.00
100-1830-8100	Vehicle Replacement (Cap…	5,472.50
100-2121	Pass Through Deposits	16,686.01
100-2126	Construction and Demolit…	10,000.00
100-4302	Parking Citations	63.50
100-4815	Day Camp Fees	125.00
220-2210-7812	Street Striping & Marking	960.00
220-2225-8070	Street Improvements (Cap..	19,500.00
240-2410-7909	Tree Trim-Residential	15,103.10
240-2422-7887	Repairs & Replacements	66.13
240-2430-7887	Repairs & Replacements	27.62
320-3205-8013	Vehicles (Capital)	1,609.56
440-4405-7788	Shuttle Services	1,066.79
	Grand Total:	**212,336.17**

Project Account Summary

Project Account Key		Payment Amount
None		184,907.92
202102-Cap Improv-CH CDBG ADA Improvement		2,835.99
202118-ATP Cycle 4-City Engineer		7,006.25
202217-Dep-Westminster Garden/Morrison House Proj		16,686.01
202305-K Rail 2022/Emergency Cleanup & Maint		900.00
	Grand Total:	**212,336.17**

COMMUNITY DEVELOPMENT
STATUS REPORT
January 2023

PROJECT/PROGRAM	STATUS
IN PROCESS	
Recreation Trail Upgrades	**Duarte was awarded a $1.6 million federal appropriation for accessibility and quality of life upgrades to the Donald and Bernice Watson Recreation Trail. This funding was included in the 2023 Omnibus Appropriations Bill, thanks to Congresswoman Napolitano. More to come soon.**
Esperanza at Duarte Station (1700 Fasana Road)	MBK is building a 344-unit luxury apartment building; named Esperanza. Construction is progressing. **Leasing of first phase has started. Full opening planned for February 2023.**
Solana at Duarte Station 1750 Fasana Road	MBK is building Solana, a 292-unit apartment. This building will also be the location of the "Duarte Station" sign that will be an icon, located on the roof of the building. **Construction has started, a 2024 completion is expected.**
City Hall Courtyard	Complete reconstruction of the City Hall Courtyard to bring the area up to ADA standards. The project is funded with a combination of CDBG funds and General Fund. **Final touches are being put on the project.**
San Gabriel Valley Regional Housing Trust	Staff is working with the San Gabriel Valley COG and the San Gabriel Valley Regional Housing Trust on a possible subsidized housing development in the City. The idea would be to develop one of the affordable housing sites listed in the most recent Housing Element with first priority being City-owned property. SCVGOG and SGVRHT have access to funding that assists in generating interest from developers.
Melcanyon Debris Basin	FEMA awarded the City a $1.2 million grant for the construction of a debris basin at the north end of Melcanyon Road. This will require a substantial City match, but it will address debris flow from the area that caused a significant mudflow problem a few years ago and still presents some risk. **Staff working on property acquisition with the City Attorney. The CEQA work is now in process.**
Metro Parking Lot	Staff has been working with Metro for the past several years on the development of the Metro parking lot as part of the Duarte Station Specific Plan. The intent is to replace the Metro parking and construct workforce housing along Fasana Road at Highland Avenue. Metro has recently approved a proposal process for the property. **Metro informed the City that an RFP will be issued and Developer selection may happen as early as Winter 2023.**

PROJECT/PROGRAM	STATUS
Town Center North	Staff has been meeting with property owners to develop a proposal for a complete center rehabilitation that includes new, upgraded facades, an upgraded parking lot and related improvements. Owners have shown positive interest. The Big Lots building has recently sold and the new owner is advertising the space for a future lease. This indicates that the space will be available in the next few months. Big Lots will close for good in mid-January along with all other area locations. Several months ago the same happened with the Rite Aid building. These sales are a positive step in the plan for shopping center rehabilitation. The City has hired an Architect and Engineer to develop a detailed concept plan for façade and parking lot upgrades to the center.
City Yard Storage Trailer	The Council recently approved the purchase of a storage trailer for the City Yard. The old damaged trailer has been removed and new trailer installation is scheduled for mid-January.
Highland Promenade	This project is funded by a Measure M Grant. It is for an expanded right of way along the west side of Highland Ave. that would have a park-like pedestrian walkway. Staff is negotiating with the property owner for the additional right of way and final plans should be completed by Spring 2023. Staff discussed the right of way issue with Metro recently.
Evergreen Pedestrian Improvements	This project includes pedestrian sidewalk and lighting along the north side of Evergreen Street and a widening of the sidewalk on the west side of Highland Avenue under the 210 freeway underpass. This project is funded through an ATP cycle 4 grant. Staff and the design engineer are working on a bid set of plans that should be ready to go out to bid in Winter 2023
<u>DEVELOPMENT</u>	
Wyndham Hawthorn Suites Hotel (1230 Huntington Drive)	This is a two-phase project with a total of 178 rooms with 72 in the first phase. The first plan check was returned to the Architect in early May 2022, and we await a resubmittal.
City of Hope General Projects	Working with the City of Hope on various projects in process, such as: Duarte Outpatient Clinic (DOC) is ready for permits. It is an 8 story, 350,000 square foot building; and several other upcoming projects. The City of Hope parking structure has won a couple of prestigious awards: National Parking Association (NPA) Innovative Sustainability Project of the Year 2022 and the IPMI Award of Excellence -Architectural Design.
Westminster Gardens	The owner HumanGood has met with Staff over the past few months discussing a major amendment to the existing specific plan. The concept is to develop the corner of Huntington Drive and Santo Domingo with a mixed-use building and to expand the current Life Plan Community by at least 300 units.

PROJECT/PROGRAM	STATUS
	Application filed for a restoration of Morrison House. This project will start prior to the Specific Plan. Environmental work and an historical analysis are now in process. The Planning Commission recently approved alcohol sales on campus.
New Townhouse Development (1401 Santo Domingo Avenue)	New 20-unit townhouse development. Has received all entitlements, and architect is working on construction documents.
<u>PUBLIC WORKS</u>	
Huntington/ Highland Signal Upgrade	This improvement will add left turn signal north and south bound, extend the westbound Huntington Drive turn pocket and remove unused westbound turn pocket. **Construction has recently started**. **Median redesign work is under way and should be completed by mid-December, impacting Huntington Drive traffic. Signal poles should be ready for installation by mid- February.**
Encanto Park Infiltration Project	In feasibility and early design phase. Initial plan is to locate structure in park area under soccer field and permeable paving will be installed in parking lot area. However, cost for initial design exceeds estimate so a redesign may be needed.

PARKS AND RECREATION
STATUS REPORT
January 2023

PROJECT/PROGRAM	STATUS
YOUTH AND SENIOR PROGRAMS	
Winter Recreation Classes	There's still time to register for a recreational class this winter! To register for a class or view the full list of this season's recreational offerings, visit ACCESSDUARTE.COM and then click on "Parks & Recreation/Pool" and then "Recreation Guide."
SPECIAL EVENTS	
Martin Luther King, Jr. Celebration Event	To honor and remember the life and legacy of Dr. Martin Luther King Jr, the Department invites the community to join us for a special assembly at the Duarte Performing Arts Center on Thursday, January 12 at 10:30 AM. This year's celebration will include special guest speakers, performances, and the announcement of the Teen Center's Essay Contest winners.
Job Shadow Day	In partnership with the Duarte Unified School District, Foothill Unity Center, and local business leaders, the Department will be hosting its annual Job Shadow Day, and in-person, on Thursday, February 2 at 9 AM. During the event, local high school students will have the opportunity to get an up-close look at today's workforce by being paired with professionals, based on their interest, for a mentoring session. Business professionals interested in serving as a mentor for this event are encouraged to contact the Department at (626) 357-7931 ext. 111.

City of Duarte

Agenda Item:	7G
CM Review:	DJ
Fiscal Review:	

AGENDA REPORT

MEETING DATE:	January 10, 2023
TO:	Mayor and Members of the City Council
FROM:	Craig Hensley, Community Development Director
BY:	Salina Bautista, Building Permit Technician
SUBJECT:	Municipal Code Amendment 22-04, an Ordinance to Adopt 2022 California Building Codes by Amending Chapter 16.04 of the Duarte Municipal Code
RECOMMENDATION:	It is recommended that City Council: 1) Conduct a second reading and adopt Ordinance No. 914, which includes a comprehensive revision and select amendments to Chapter 16.04, reflecting updates to the California Building Codes.
FISCAL IMPACT:	None.

BACKGROUND

Every three years, the California Building Standards Commission publishes an update of the California Building Codes (CBC). In March 2020, the City Council adopted Ordinance 20-O-01, which included a comprehensive revision to Chapter 16.04, such as: deleting outdated sections of the Code, and updating Municipal Code sections addressed within the 2019 CBC. The 2022 CBC goes into effect on January 1, 2023 and should be adopted by the City.

At its December 13, 2022 meeting, the City Council conducted a public hearing and approved Ordinance No. 914 for first reading; it is now before the City Council for second reading and adoption.

DISCUSSION/ANALYSIS

For this proposed Code update, changes include:

- Adopting references to the 2022 Code, rather than 2019 Codes; and
- Referencing the Plumbing, Residential, Electrical, Mechanical, International Property Maintenance, Energy, Historical Building, and Existing building codes to the chapter.

The most significant change included in this Code update is the added section 690.13 Photovoltaic System disconnect meaning and location. To help the reader understand the proposed changes, a bold/strikeout version of the proposed changes and deletions is also attached.

The 2022 CBC will take effect on January 1, 2023, which is the statewide effective date established by the California Building Standards Commission. All plans submitted for plan check prior to December 31, 2022 will be subject to the current CBC; however, all required construction permits must be obtained and construction must commence within 180 days or the plans will need to be revised to meet the 2022 CBC. As a courtesy, the City will plan check plans submitted prior to December 31 under the 2022 CBC at the applicant's request.

RECOMMENDATION

It is recommended that City Council: 1) Conduct a second reading and adopt Ordinance No. 914, which includes a comprehensive revision and select amendments to Chapter 16.04, reflecting updates to the California Building Codes.

FISCAL IMPACT

None.

EXHIBITS

A. Ordinance No. 914
B. Proposed additions and deletions in bold/strikeout

ORDINANCE NO. 914

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, AMENDING CHAPTER 16.04, "BUILDING LAWS," OF TITLE 16, "BUILDINGS AND CONSTRUCTION," OF THE DUARTE MUNICIPAL CODE

WHEREAS, on January 1, 2023 the "California Building Code" becomes effective, requiring all plans to be reviewed, and permits to be issued using the latest sets of adopted building regulations; and

WHEREAS, the Duarte City Council seeks and intends to protect the health, safety, and welfare of the residents of the City of Duarte by adopting the most current "California Building Codes"; and

WHEREAS, Municipal Code Amendment 22-04 modifies Chapter 16.04. (Building Laws) of the Duarte Municipal Code establishing definitions, requirements, and regulations for the construction of various structures, building, and appurtenances, all attached hereto and made part of this Ordinance; and

WHEREAS, notice of a public hearing on the proposed amendment was given in accordance with applicable law; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. The Recitals above are true and correct and incorporated herein by this reference.

SECTION 2. Chapter 16.04, "Building Laws," of the Title 16, "Buildings and Construction," of the Duarte Municipal Code, is amended as follows:

A. Chapter 16.04.010 ("Adoption of county codes by reference") of the Duarte Municipal Code is amended as follows:

(a) The city adopts by reference, except as otherwise provided in this chapter, the following codes:

(1) The 2022 edition of the California Building Code Volume 1 and 2 with Appendices F, G, H, I, J, N, and Chapter 1 Division II; based on the 2021 International Building Code as published by the International Code Council, is hereby adopted by reference.
(2) The 2022 edition of the California Electrical Code.
(3) The 2022 edition of the California Plumbing Code with Appendix H.
(4) The 2022 edition of the California Mechanical Code.
(5) The 2022 edition of the California Residential Code with Appendices
(6) The 2022 edition of the California Green Building Standards Code.

(7) The 2022 edition of the California Building Code, Appendix J as amended by Los Angeles County related to grading.
(8) The 2022 edition of the California Energy Code
(9) The 2022 edition of the California Reference Standard Code
(10) The 2022 edition of the California Administrative Code.
(11) The 2022 edition of the California Existing Building Code.
(12) The 2021 edition of the International Property Maintenance Code with Appendix H
(13) The 2022 edition of the California Historical Building Code.

(b) The foregoing laws are hereinafter, for convenience, referred to collectively as the "California Building Code" and shall, except as hereafter provided, be and become the building, plumbing, electrical and mechanical, and residential codes of the city.

(c) Except as hereinafter provided, the California Building Code, Chapter 1, Division II, 2022 Edition, is hereby made a part hereof as though set forth in full and the same shall be established and adopted as the rules, regulations, provisions and conditions for the erection, construction, enlargement, alteration, repair, moving, removal, conversion, demolition, occupancy, equipment, use and maintenance of buildings or structures in the City, and is hereby adopted by reference as the Scope and Administration Provisions of the City of Duarte.

B. Chapter 16.04.180 ("California Plumbing Code") of the Duarte Municipal Code is amended as follows:

16.04.180 California Plumbing Code.

(a) ADOPTION OF THE CALIFORNIA PLUMBING CODE, 2022 EDITION. The 2022 Edition of the California Plumbing Code (Part 5 of Title 24 of the California Code of Regulations), based on the 2021 Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials, is hereby adopted by reference. A copy of the plumbing code as adopted is on file in the office of community development and is open to public inspection."

(b) Section 604 of the 2022 Edition of the California Plumbing Code is hereby amended to read as follows:

Copper tube for water piping shall be Type K when copper pipe is used. Other plumbing materials shall be subject to the requirements of the Plumbing Code.

C. Chapter 16.04.190 ("California Residential Code") of the Duarte Municipal Code is amended as follows:

16.04.190 California Residential Code.

(a) ADOPTION OF THE CALIFORNIA RESIDENTIAL CODE, 2022 EDITION. The 2022 Edition of the California Residential Code (Part 2.5 of Title 24 of the California Code of Regulations) is hereby adopted by reference. A copy of the residential code as adopted is on file in the office of community development and is open for public inspection.

D. Chapter 16.04.200 ("California Electrical Code") of the Duarte Municipal Code is amended as follows:

16.04.200 California Electrical Code.

(a) ADOPTION OF THE CALIFORNIA ELECTRICAL CODE, 2022 EDITION. The 2022 Edition of the California Electrical Code (Part 3 of Title 24 of the California Code of Regulations), based on the 2020 National Electrical Code as published by the National Fire Protection Association, is hereby adopted by reference. A copy of the electrical code as adopted is on file in the office of community development and is open for public inspection."

(b) Article 690.13 of the California Electrical Code is being amended to read as follows:

690.13 Photovoltaic System Disconnecting Means. Location. The PV disconnecting means shall be installed at a readily accessible location outside of a building or structure nearest the point of entrance of the system conductors. A single visible, lockable AC disconnect shall be within 3 feet of the meter on the exterior of the building. Where disconnecting means of systems above 30V are readily accessible to unqualified persons, any enclosure door or hinged cover that exposes live parts when open shall be locked or require a tool to open.

E. Chapter 16.04.210 ("California Mechanical Code") of the Duarte Municipal Code is amended as follows:

16.04.210 California Mechanical Code.

ADOPTION OF THE CALIFORNIA MECHANICAL CODE, 2022 EDITION. The 2022 Edition of the California Mechanical Code (Part 4 of Title 24 of the California Code of Regulations), based on the 2021 Uniform Mechanical Code as published by the International Association of Plumbing and Mechanical Officials, is hereby adopted by reference. A copy of the mechanical code as adopted is on file in the office of community development and is open for public inspection."

F. Chapter 16.04.220 ("International Property Maintenance Code") of the Duarte Municipal Code is amended as follows:

16.04.210 International Property Maintenance Code.

ADOPTION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE, 2021 EDITION. The 2021 Edition of the International Property Maintenance Code is hereby adopted by reference. A copy of the international property maintenance code as adopted is on file in the office of community development and is open for public inspection."

G. Chapter 16.04.230 ("California Energy Code") of the Duarte Municipal Code is amended as follows:

16.04.230 California Mechanical Code.

ADOPTION OF THE CALIFORNIA ENERGY CODE, 2022 EDITION. The 2022 Edition of the California Energy Code (Part 6 of Title 24 of the California Code of Regulations), as published by the International Code Council, is hereby adopted by reference. A copy of the energy code as adopted is on file in the office of community development and is open to public inspection."

H. Chapter 16.04.240 ("California Historical Building Code") of the Duarte Municipal Code is amended as follows:

16.04.240 California Historical Building Code.

ADOPTION OF THE CALIFORNIA HISTORICAL BUILDING CODE, 2022 EDITION. The 2022 Edition of the California Historical Building Code (Part 8 of Title 24 of the California Code of Regulations), as published by the International Code Council, is hereby adopted by reference. A copy of the historical building code as adopted is on file in the office of community development and is open to public inspection."

I. Chapter 16.04.250 ("California Historical Building Code") of the Duarte Municipal Code is hereby deleted in its entirety.

J. Chapter 16.04.260 ("California Existing Building Code") of the Duarte Municipal Code is amended as follows:

16.04.250 California Existing Building Code.

ADOPTION OF THE CALIFORNIA EXISTING BUILDING CODE, 2022 EDITION. The 2022 Edition of the California Existing Building Code (Part 10 of Title 24 of the California Code of Regulations), as published by the International Code Council, is hereby adopted by reference. A copy of the existing building code as adopted is on file in the office of community development and is open to public inspection."

SECTION 3. CEQA DETERMINATION

In adopting this Resolution, the City Council finds that the project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to the following exemptions and each of them independently: Section 15306, relating to "Information Collection", as the collection of data, resource evaluation and research which do not result in serious or major disturbance to an environmental resource; and Section 15309, relating to "Inspections", as to check for performance of an operation, or quality, health, or safety of a project, is categorically exempt from

CEQA. Therefore, no further environmental review is necessary. A notice of exemption will be prepared for this project.

SECTION 4. SEVERABILITY.

If any section, subsection, subdivision, paragraph, sentence, clause or phrase, or portion of this Ordinance is, for any reason, held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance or any part thereof. The City Council herby declares that it would have adopted this Ordinance and each section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance irrespective of the fact that one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional or invalid or ineffective. To this end the provisions of this Ordinance are declared to be severable.

SECTION 5. POSTING OF ORDINANCE.

The City Clerk shall certify as to the adoption of this Ordinance and shall cause this Ordinance to be posted in the manner provided for in the Duarte Municipal Code.

THE FOREGOING ORDINANCE IS PASSED, APPROVED, AND ADOPTED by a vote of no less than a majority of City Council at a regular meeting of the City Council of the City of Duarte held on the __ day of ____________, 202_.

____
Margaret Finlay
Mayor

APPROVED AS TO FORM:

____
Thai Viet Phan
City Attorney

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

I, Annette Juarez, City Clerk of the City of Duarte, County of Los Angeles, State of California, hereby attest to the above signature and certify that Ordinance No. 914 was adopted by the City Council of said City of Duarte at a regular meeting of said Council held on the __ day of ____________, 202_, by the following vote:

AYES:
NOES:
ABSENT:

____
Annette Juarez
City Clerk

Deleted Text = ~~Deleted Text~~	Added Text = ***Added Text***

Chapter 16.04 - BUILDING LAWS

Sections:

16.04.010 - Adoption of county codes by reference.

(a) The city adopts by reference, except as otherwise provided in this chapter, the following codes:

(1) The ~~2019~~ ***2022*** edition of the California Building Code Volume 1 and 2 with Appendices F, G, H, I, J, N, and Chapter 1 Division II; based on the 2021 International Building Code as published by the International Code Council, is hereby adopted by reference.
(2) The ~~2019~~ ***2022*** edition of the California Electrical Code.
(3) The ~~2019~~ ***2022*** edition of the California Plumbing Code with Appendix H.
(4) The ~~2019~~ ***2022*** edition of the California Mechanical Code.
(5) The ~~2019~~ ***2022*** edition of the California Residential Code with Appendices
(6) The ~~2019~~ ***2022*** edition of the California Green Building Standards Code.
(7) The ~~2019~~ ***2022*** edition of the California Building Code, Appendix J as amended by Los Angeles County related to grading
(8) The ~~2019~~ ***2022*** edition of the California Energy Code
(9) The ~~2019~~ ***2022*** edition of the California Reference Standard Code
(10) The ~~2019~~ ***2022*** edition of the California Administrative Code.
(11) The ~~2019~~ ***2022*** edition of the California Existing Building Code.
(12) The ~~2019~~***2021*** edition of the International Property Maintenance Code with Appendix H
(13) ~~The 2019 edition of the Uniform Code for Solar Energy Installations with Appendices.~~
~~(14)~~ The ***2022*** edition of the California Historical Building Code.

(b) The foregoing laws are hereinafter, for convenience, referred to collectively as the "California Building Code" and shall, except as hereafter provided, be and become the building, plumbing, electrical and mechanical, and residential codes of the city.

(c) Except as hereinafter provided, the California Building Code, Chapter 1, Division II, 2022 Edition, is hereby made a part hereof as though set forth in full and the same shall be established and adopted as the rules, regulations, provisions and conditions for the erection, construction, enlargement, alteration, repair, moving, removal, conversion, demolition, occupancy, equipment, use and maintenance of buildings or structures in the City, and is hereby adopted by reference as the Scope and Administration Provisions of the City of Duarte.

16.04.180 California Plumbing Code.

(a) ADOPTION OF THE CALIFORNIA PLUMBING CODE, ***2022*** EDITION. The ***2022*** Edition of the California Plumbing Code (Part 5 of Title 24 of the California Code of Regulations), based on the ***2021*** Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials, is hereby adopted by reference. A copy of the plumbing code as adopted is on file in the office of community development and is open to public inspection."

(b) Section 604 of the ***2022*** Edition of the California Plumbing Code is hereby amended to read as follows:

Copper tube for water piping shall be Type K when copper pipe is used. Other plumbing materials shall be subject to the requirements of the Plumbing Code.

16.04.190 California Residential Code.

(a) ADOPTION OF THE CALIFORNIA RESIDENTIAL CODE, ***2022*** EDITION. The ***2022*** Edition of the California Residential Code (Part 2.5 of Title 24 of the California Code of Regulations) is hereby adopted by reference. A copy of the residential code as adopted is on file in the office of community development and is open for public inspection.

16.04.200 California Electrical Code.

(a) ADOPTION OF THE CALIFORNIA ELECTRICAL CODE, ***2022*** EDITION. The ***2022*** Edition of the California Electrical Code (Part 3 of Title 24 of the California Code of Regulations), based on the ***2022*** National Electrical Code as published by the National Fire Protection Association, is hereby adopted by reference. A copy of the electrical code as adopted is on file in the office of community development and is open for public inspection."

(b) ***Article 690.13 of the California Electrical Code is being amended to read as follows:***

(1) ***690.13 Photovoltaic System Disconnecting Means. Location. The PV disconnecting means shall be installed at a readily accessible location outside of a building or structure nearest the point of entrance of the system conductors. A single visible, lockable AC disconnect shall be within 3 feet of the meter on the exterior of the building. Where disconnecting means of systems above 30V are readily accessible to unqualified persons, any enclosure door or hinged cover that exposes live parts when open shall be locked or require a tool to open.***

16.04.210 California Mechanical Code

ADOPTION OF THE CALIFORNIA MECHANICAL CODE, ***2022*** EDITION. The ***2022*** Edition of the California Mechanical Code (Part 4 of Title 24 of the California Code of Regulations), based on the ***2021*** Uniform Mechanical Code as published by the International Association of Plumbing and Mechanical Officials, is hereby adopted by reference. A copy of the mechanical code as adopted is on file in the office of community development and is open for public inspection."

16.04.220 International Property Maintenance Code

ADOPTION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE, ***2021*** EDITION. The ***2021*** Edition of the International Property Maintenance Code is hereby adopted by reference. A copy of the international property maintenance code as adopted is on file in the office of community development and is open for public inspection."

16.04.170 California Energy Code

ADOPTION OF THE CALIFORNIA ENERGY CODE, ***2022*** EDITION. The ***2022*** Edition of the California Energy Code (Part 6 of Title 24 of the California Code of Regulations), as published by the International Code Council, is hereby adopted by reference. A copy of the energy code as adopted is on file in the office of community development and is open to public inspection."

16.04.240 California Historical Building Code

ADOPTION OF THE CALIFORNIA HISTORICAL BUILDING CODE, ***2022*** EDITION. The ***2022*** Edition of the California Historical Building Code (Part 8 of Title 24 of the California Code of Regulations), as published by the International Code Council, is hereby adopted by reference. A copy of the historical building code as adopted is on file in the office of community development and is open to public inspection."

~~**SECTION 16.04.250**~~

~~16.04.250 is deleted in its entirety~~

16.04.*250* California Existing Building Code

ADOPTION OF THE CALIFORNIA EXISTING BUILDING CODE, ***2022*** EDITION. The ***2022*** Edition of the California Existing Building Code (Part 10 of Title 24 of the California Code of Regulations), as published by the International Code Council, is hereby adopted by reference. A copy of the existing building code as adopted is on file in the office of community development and is open to public inspection."

Agenda Item:	9A
CM Review:	DJ
Fisal Review:	

City of Duarte

AGENDA REPORT

MEETING DATE:	January 10, 2023
TO:	Mayor and Members of the City Council
FROM:	Daniel Jordan, City Manager
BY:	Annette Juarez, City Clerk
SUBJECT:	Public Hearing and First reading of Ordinance No. 915 Adding Chapter 2.46 to Title 2 of the Duarte Municipal Code
RECOMMENDATION:	It is recommended that the City Council: 1) Conduct a public hearing to take public testimony; and 2) Approve the first reading of Ordinance No. 915 regarding electronic and paperless filing of Fair Political Practices Commission Campaign Disclosure Statements
FISCAL IMPACT:	None

BACKGROUND

Government Code Section 84615 allows local government agencies to require an elected officer, candidate, committee, or other person required to file statements, reports, or other documents required by Chapter 4 of the Political Reform Act to file such statements, reports, or other documents online or electronically with the City Clerk.

DISCUSSION/ANALYSIS

The City entered into an agreement with Netfile, a vendor approved by the California Secretary of State, to provide an online electronic filing system ("System") for the California Fair Political Practices Commission Campaign Disclosure Statements and Form 700 Statements of Economic Interest. As required by Assembly Bill 2151, which requires local government agencies to post all campaign filings on the City's website within 72 hours of said filing, the System is currently accessible on the City's website to filers and the public for viewing of filings, free of charge.

In order for the City to accept electronically filed statements, the City Council must adopt an Ordinance permitting the use of an online filing system as an option for filing and designating the filings received electronically by the City Clerk's Office as the filings of record by the City. Filers that choose to electronically file their forms will not be required to submit a wet signed paper copy.

The adoption of this Ordinance will give elected officials, candidates, or committees the option of filing Campaign Disclosure Statements and Statements of Economic Interest electronically using the NetFile system.

RECOMMENDATION

It is recommended that the City Council: 1) Conduct a public hearing to take public testimony; and 2) Approve the first reading of Ordinance No. 915 regarding electronic and paperless filing of Fair Political Practices Commission Campaign Disclosure Statements

FISCAL IMPACT

None.

ATTACHMENTS

A. Ordinance No. 915

ORDINANCE NO. 915

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, ADDING CHAPTER 2.46 TO TITLE 2 OF THE DUARTE MUNICIPAL CODE "ELECTRONIC AND PAPERLESS FILING OF CAMPAIGN DISCLOSURE STATEMENTS AND STATEMENTS OF ECONOMIC INTEREST" RELATING TO ELECTRONIC AND PAPERLESS FILING OF FAIR POLITICAL PRACTICES COMMISSION CAMPAIGN DISCLOSURE STATEMENTS

WHEREAS, Government Code Section 84615 provides that a legislative body of a local government agency may adopt an ordinance that requires an elected officer, candidate, committee, or other person required to file statements, reports, or other documents required by Chapter 4 of the Political Reform Act to file such statements, reports, or other documents online or electronically with the City Clerk; and

WHEREAS, the City of Duarte has entered into an agreement with a vendor approved by the California Secretary of State and meets the requirements set forth by Government Code Section 84615, to provide an online electronic filing system ("System") for the California Fair Political Practices Commission campaign statements; and

WHEREAS, the System will ensure the integrity of the data and includes safeguards against efforts to temper with, manipulate, alter, or subvert the data; the System will only accept a filing in the standardized record format developed by the Secretary of State and compatible with the Secretary of State's system for receiving an online or electronic filing; the System will be available to filers and the public for viewing of filings, free of charge; and the City Clerk will operate the System in compliance with the requirements of California Government Code Section 84615 and any other applicable laws.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. The Recitals above are true and correct and incorporated herein by this reference.

SECTION 2. Government Code Section 84615 provides that a legislative body of a local government agency may adopt an ordinance that requires an elected officer, candidate, or committee to file statements, reports, or other documents required by Chapter 4 of the Political Reform Act to file such statements, reports, or other documents online or electronically with the City Clerk.

SECTION 3. That the purpose of this Ordinance is to add the option of filing Campaign Disclosure Statements by elected officials, candidates, or committees and Statements of Economic Interest electronically. The City Council enacts this Ordinance in accordance with the authority granted to cities by state law. This Ordinance is intended to supplement, and not conflict with, the Political Reform Act.

SECTION 4. Title 2 (Administration) of the Duarte Municipal Code is amended to add Chapter 2.46 as follows:

CHAPTER 2.46 – ELECTRONIC FILING OF CAMPAIGN DISCLOSURE STATEMENTS AND STATEMENTS OF ECONOMIC INTEREST

2.46.010 Campaign Finance Filing General

Any elected officer, candidate, committee, or other person required to file statements, reports, or other documents ("Statements") as required by Chapter 4 of the Political Reform Act (California Government Code Section 54100 et seq.) may file such Statements using the City Clerk's electronic filing system ("System") according to procedures established by the City Clerk. These procedures shall ensure that the System complies with the requirements set forth in Section 84615 of the Government Code.

This section is implemented in accordance with the authority granted to cities by state law and is intended to supplement, and not conflict with, the Political Reform Act.

2.46.020 Requirements

An elected officer, candidate, or committee may choose to utilize the System by electronically filing a Statement that is required to be filed with the City Clerk pursuant to Chapter 4 of the Political Reform Act. Once the elected officer, candidate, or committee has filed electronically, all subsequent Statements shall be filed electronically.

Any elected officer, candidate, or committee who has electronically filed a Statement using System, is not required to file a copy of that Statement in paper format with the City Clerk.

The City Clerk shall issue an electronic confirmation that notifies the filer that the Statement was received. Such notification shall include the date and time that the Statement was received and the method by which the filer may view and print the data received by the City Clerk. The date of the filing for a Statement filed using the System shall be the day that it is received by the City Clerk.

If the System is not capable of accepting a Statement due to technical difficulties, an elected officer, candidate, or committee shall file that Statement in paper format with the City Clerk.

2.46.030 Statements of Economic Interests Filing

Any person holding a position listed in Government Code Section 87200 or designated in the City's local Conflict of Interest Code adopted pursuant to Government Code Section 87300 may file any required Statement of Economic Interests (Form 700) electronically using the City Clerk's System.

SECTION 3. The City Council finds and determines that this ordinance is exempt from the California Environmental Quality Act (CEQA) under State CEQA Guidelines Section 15060(c)(2), in that the adoption of this Ordinance will not result in a direct or reasonably foreseeable indirect physical change in the environment, and is further and independently exempt from the California Environmental Quality Act under State CEQA Guidelines Section 15061(b)(3), in that it can be seen with certainty there is no possibility the adoption of this Ordinance will have a significant effect on the environment. In addition, the repeal is exempt under CEQA Guidelines section 15321, relating to the enforcement of a law.

SECTION 4. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause this Ordinance to be published using the alternative summary and posting procedure authorized under Government Code Section 36933(c) by publishing the following:

After first reading of this Ordinance:

SUMMARY OF ORDINANCE NO. 915

NOTICE IS HEREBY GIVEN that the Duarte City Council, at its regular meeting of January 10, 2023, introduced for first reading, Ordinance No. 915 which will add sections 2.46.010, 2.46.020, and 2.46.030 to the Duarte Municipal Code regarding electronic filing of campaign statements and statements of economic interests.

A certified copy of the Ordinance is available for review in the City Clerk's Office at City Hall, located at 1600 Huntington Drive, Duarte, California 91010. The Ordinance is scheduled to be considered and potentially adopted at the regularly scheduled City Council meeting of January 25, 2022. The Ordinance will take effect 30 days after second reading and adoption.

After second reading/adoption of this Ordinance, if adopted:

SUMMARY OF ADOPTED ORDINANCE NO. 915

NOTICE IS HEREBY GIVEN that on January 24, 2023, the City Council adopted Ordinance No. 915.

ORDINANCE NO. 915

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, ADDING CHAPTER 2.46 TO TITLE 2 OF THE DUARTE

MUNICIPAL CODE "ELECTRONIC AND PAPERLESS FILING OF CAMPAIGN DISCLOSURE STATEMENTS AND STATEMENTS OF ECONOMIC INTEREST" RELATING TO ELECTRONIC AND PAPERLESS FILING OF FAIR POLITICAL PRACTICES COMMISSION CAMPAIGN DISCLOSURE STATEMENTS

I, ANNETTE JUAREZ, City Clerk of the City of Duarte, DO HEREBY CERTIFY that the above and foregoing Ordinance No. 915 was duly passed and adopted at a regular meeting of the City Council held on January 24, 2023, by the following vote, to wit:

AYES:
NOES:
ABSENT:

THE FOREGOING ORDINANCE IS PASSED, APPROVED, AND ADOPTED by a vote of no less than a majority of City Council at a regular meeting of the City Council of the City of Duarte held on the 24th day of January 2023.

____
Jody Schulz
Mayor

APPROVED AS TO FORM

____
Thai Viet Phan
City Attorney

ATTEST:

____
Annette Juarez
City Clerk

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

I, Annette Juarez, City Clerk of the City of Duarte, County of Los Angeles, State of California, hereby attest to the above signature and certify that Ordinance No. 915 was adopted by the City Council of said City of Duarte at a regular meeting of said Council held on the 24th day of January 2023, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

____
Annette Juarez, City Clerk
City of Duarte, California

Agenda Item:	10A
CM Review:	D
Fiscal Review:	

City of Duarte

AGENDA REPORT

MEETING DATE:	January 10, 2023
TO:	Mayor and Members of the City Council
FROM:	Daniel Jordan, City Manager
BY:	Annette Juarez, City Clerk
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 Delegate, Representative, Director or Alternate to numerous intergovernmental organizations. A list of current appointees to these intergovernmental organizations is attached to this staff report.

DISCUSSION/ANALYSIS

Vacancies currently exist for either a City's Representative/Delegate/Director or Alternate to the following intergovernmental organizations:

- **Community Education Council**: Alternate
- **Foothill Transit**: Delegate
- **Gold Line Phase II JPA**: Delegate
- **San Gabriel Valley Council of Governments – Transportation Committee**: Representative
- **Sanitation District #15 and #22**: Alternate

The City Council may also choose to 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 and Appointees

DUARTE CITY COUNCIL – INTERGOVERNMENTAL ORGANIZATIONS

AREA "D" EMERGENCY SERVICES
City Manager — *Representative*
Full Council — *Alternates*

CALIFORNIA CONTRACT CITIES
Toney Lewis — *Delegate*
Full Council — *Alternates*
3rd Wednesday - 7:00 p.m.

CITY SELECTION COMMITTEE (COUNTY)
Margaret Finlay — *Delegate*
Full Council — *Alternates*
3 or 4 times a year, at the call of the Chairman

COMMUNITY EDUCATION COUNCIL
Jody Schulz — *Representative*
Tzeitel Paras-Caracci — *Alternate*

DUARTE COMMUNITY COORDINATING COUNCIL
Cesar Garcia — *Representative*
Toney Lewis — *Alternate*
4th Monday – 7:00 p.m.

DUARTE COMMUNITY SERVICE COUNCIL
Vinh Truong — *Representative*
Toney Lewis — *Alternate*

DUARTE EDUCATION FOUNDATION
Margaret Finlay — *Representative*
Jody Schulz — *Alternate*
1st Monday - 6:00 p.m.

FOOTHILL EMPLOYMENT AND TRAINING CONSORTIUM
Vinh Truong — *Delegate*
Samuel Kang — *Alternate*

FOOTHILL TRANSIT – $150/mtg (4/yr)
Tzeitel Paras-Caracci — *Delegate*
Toney Lewis — *Alternate*

GOLD LINE PHASE II JPA – $100/mtg (1/mo)
Tzeitel Paras-Caracci — *Delegate*
Jody Schulz — *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
Toney Lewis — *Delegate*
Full Council — *Alternates*
1st Thursday - 7:00 p.m.

SGV COUNCIL OF GOVERNMENTS - $50/mo
Samuel Kang — *Governing Board Rep.*
Jody Schulz — *Alt. Governing Board Rep.*
3rd Thursday - 4:00 p.m.

SGV COG – Energy, Environment, Natural Resources Committee
Vinh Truong — *Representative*
3rd Wednesday – 3:00 p.m.

SGV COG – Homelessness Committee
Jody Schulz — *Representative*
1st Wednesday – 8:30 a.m.

SGV COG – Transportation Committee
Tzeitel Paras-Caracci — *Representative*
2nd Thursday – 4:00 p.m.

SGV ECONOMIC PARTNERSHIP
Vinh Truong — *Representative*
Cesar Garcia — *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
Margaret Finlay — *Director*
Tzeitel Paras-Caracci — *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 2022

Agenda Item: 10 B
CM Review: DJ
Fiscal Review:

City of Duarte

AGENDA REPORT

MEETING DATE:	January 10, 2023
TO:	Mayor and Members of the City Council
FROM:	Daniel Jordan, City Manager
BY:	Annette Juarez, City Clerk
SUBJECT:	Appointment of City Commissioners to fill existing Commission vacancies
RECOMMENDATION:	It is recommended that the City Council discuss and make appointments to fill existing Commission vacancies for four-year terms ending on December 31, 2026.
FISCAL IMPACT:	None

BACKGROUND

Currently, there are 13 vacancies on the City's Commissions. The application period for people to submit applications for these vacancies was open from November 23, 2022 through December 22, 2022. A total of 16 applicants are scheduled be interviewed to fill 11 of the 13 existing vacancies. The remaining two vacancies will be filled by Duarte Unified School District representatives.

DISCUSSION/ANALYSIS

The following Commission vacancies exist:

Planning and Economic Development Commission (formerly the Planning Commission)
3 positions

Parks and Recreation Commission
1 position
1 position (School District Representative)

Public Safety Commission
2 positions
1 position (School District Representative)

Public Utilities, Communications & Technology Commission (formerly the Public Services Commission)
2 positions

Public Works & Traffic Safety Commission (formerly the Traffic Safety Commission)
3 positions

The Duarte Unified School District has appointed James Finlay to serve as the Parks and Recreation Commission representative and Ken Bell to serve as the Public Safety Commission representative.

RECOMMENDATION

It is recommended that the City Council discuss and make appointments to fill existing Commission vacancies for four-year terms ending on December 31, 2026.

FISCAL IMPACT

None.

ATTACHMENTS

None.