



**CITY OF DUARTE
AGENDA
REGULAR JOINT MEETING OF THE
CITY COUNCIL/HOUSING AUTHORITY/DUARTE
COMMUNITY FACILITIES FINANCING
AUTHORITY**

**CITY COUNCIL CHAMBERS
1600 HUNTINGTON DRIVE, DUARTE, CA 91010
Tuesday, August 26, 2025
7:00 PM**

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.

Cesar A. Garcia, Mayor
Tera Martin Del Campo, Mayor Pro Tem
Margaret Finlay, Councilmember
Samuel Kang, Councilmember
Toney Lewis, Councilmember
Vinh Truong, Councilmember
Martin Calderon, Councilmember

City/Authority Staff:
Brian Villalobos, City Manager
Kristen Petersen, Assistant City Manager and Director of Administrative Services
Craig Hensley, Director of Community Development
Manuel Enriquez, Director of Parks and Recreation
Larry Breceda, Director of Public Safety Services
Thai Viet Phan, City Attorney
Frances Jimenez, City Clerk

ADA ACCESSIBILITY NOTICE:

In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, you should contact the City Manager's office at (626) 357-7931. Notification no later than 1:00 p.m. on the day preceding the meeting will enable the City to make reasonable arrangements to assist your accessibility to this meeting.

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. 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 livestream the City Council meeting broadcast on the City's website. To access the meeting, log onto www.accessduarte.com, then on the homepage, click on the Agendas & Meetings icon then click on the City Council Meeting link.

Public comment:

In-Person: Members of the public may provide in-person comments at the podium in the Council Chamber. Speakers who wish to address the Council must do so by submitting a speaker card **prior to the start of Closed Session for Closed Session items and prior to the start of the Regular Meeting for all other designated public comment periods as listed below.** Comments for public hearings will take place after the hearing is opened. Cards will not be accepted after the start of the meeting without the permission of the presiding chair. **Speakers shall be limited to three (3) minutes per person per designated public comment period.** At the Mayor's discretion, the time limit may be shortened to allow all speakers the opportunity to address the City Council.

Written: Members of the public may submit written comment by emailing duarteinfo@accessduarte.com, prior to 4:00 p.m. on the day of the meeting. The subject line of your public comment email must contain the Agenda item number or title. Public comments, including personal contact information, are considered public record. Please do not provide any personal information (i.e. phone numbers, addresses, etc.) that you do not want to be published. Comments will be distributed to the City Council and made available for public review.

7:00 PM OPEN SESSION

1. CALL TO ORDER AND ROLL CALL
 - A. City Manager Written Comments
2. ADOPTION OF THE AGENDA
3. PLEDGE TO THE FLAG
4. ORAL COMMUNICATIONS - SPECIAL ITEMS

Members of the public may address the City Council on agenda items listed under

Special Items. Speakers shall be limited to three (3) minutes per person per designated public comment period. At the discretion of the presiding Chair, the time limit may be shortened to allow all speakers the opportunity to address the City Council.

5. SPECIAL ITEMS

- A. Recess to Celebrate the City's 68th Anniversary
- B. National Suicide Prevention Week Proclamation
- C. Introduction of SGVCOG's newly elected Board President, Ed Reece
- D. Foothill Unity Center Annual Report
- E. Public Safety Department Update
- F. City Attorney Update on Immigration Activities

6. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS

7. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA

Members of the public may address the City Council on matters which are not on the agenda but are within the subject matter jurisdiction of the City Council. Speakers shall be limited to three (3) minutes per person per designated public comment period. At the discretion of the presiding Chair, the time limit may be shortened to allow all speakers the opportunity to address the City Council.

8. ORAL COMMUNICATIONS - CONSENT CALENDAR

Members of the public may address the City Council on agenda items listed on the Consent Calendar. Speakers shall be limited to three (3) minutes per person per designated public comment period. At the discretion of the presiding Chair, the time limit may be shortened to allow all speakers the opportunity to address the City Council.

9. 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 Councilmember(s) from the City Council meeting
- C. Approval of Minutes - July 22, 2025 Regular Meeting (CC/HA/FA)
Recommended Action: Approve the minutes of July 22, 2025.
- D. Approval of Warrants - August 12, 2025 and August 26, 2025 (CC/HA/FA)

Recommended Action: Approve the warrants of August 12, 2025 and August 26, 2025.

E. Monthly Financial Report

Recommended Action: Receive and File the Monthly Financial Report for the month of June 2025.

F. Public Safety Department Update

Recommended Action: Receive and File the Public Safety Department Update.

G. Community Development Department Update

Recommended Action: Receive and File the Community Development Department Update.

H. Parks and Recreation Department Update

Recommended Action: Receive and File the Parks and Recreation Department Update.

I. Amendment No. 3 to Foothill Unity Center Agreement

Recommended Action: Approve and execute a Third Amendment to the funding Agreement between the City of Duarte and Foothill Unity Center, Inc. in an amount not to exceed \$14,500 for FY 2025-26.

J. Childhood Cancer Awareness Month Proclamation

Recommended Action: Proclaim September 2025 as Childhood Cancer Awareness Month in the City of Duarte.

K. Notice of Completion: Fiscal Year 24-25 Citywide Asphalt Repair Project Hardy and Harper Inc

Recommended Action: Accept the project as complete in the amount of \$84,364.80

10. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

11. PUBLIC HEARINGS - NONE

12. ORAL COMMUNICATIONS - BUSINESS ITEMS

Members of the public may address the City Council on agenda items listed under Business Items. Speakers shall be limited to three (3) minutes per person per designated public comment period. At the discretion of the presiding Chair, the time limit may be shortened to allow all speakers the opportunity to address the City Council.

13. BUSINESS ITEMS

A. Designation of Voting Delegate and Alternate for the League of California Cities Annual Conference and Expo

Recommended Action: Discuss and designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity.

14. ITEMS FROM CITY COUNCIL/HOUSING AUTHORITY/FINANCING AUTHORITY MEMBERS AND CITY MANAGER/EXECUTIVE DIRECTOR/REPORTS OF MEETINGS ATTENDED PER GOVERNMENT CODE SECTION 53232.3

15. ADJOURNMENT

AFFIDAVIT OF POSTING

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing Agenda was posted at the following locations: City Hall – 1600 Huntington Drive, Duarte Public Safety Department – 1042 Huntington Drive, Duarte Library – 1301 Buena Vista Street, and the City of Duarte website (www.accessduarte.com) not less than 72 hours prior to the meeting per Government Code 54954.2.

Dated this 20th of August 2025.

Frances Jimenez
City Clerk



MEMORANDUM

TO: City Council
FROM: Brian Villalobos, City Manager
DATE: August 19, 2025
SUBJECT: Comments on Agenda Items, Meeting of August 26, 2025

ITEM 5.A. (Special Items). Recognition of the City of Duarte's 68th Anniversary of Incorporation as a City.

ITEM 5.B. (Special Items). National Suicide Prevention Week Proclamation - The Greater Los Angeles and Central Coast Chapter of the American Foundation for Suicide Prevention (AFSP) has requested that we proclaim the week of September 7-13, 2025 as National Suicide Prevention Week. A Board Member from the AFSP will be on hand to receive the proclamation.

ITEM 5.C. (Special Items). Introduction and Presentation by San Gabriel Valley Council of Governments (SGVCOG) Newly Elected Board President Ed Reece.

ITEM 5.D. (Special Items). Foothill Unity Center Annual Report - The Foothill Unity Center Executive Director Jhoana Hirasuna will present the annual Foothill Unity Center report to council.

ITEM 5.E. (Special Items). Public Safety Department Update - Public Safety Director Larry Breceda will provide an update for the council.

ITEM 5.F. (Special Items). City Attorney Update - City Attorney Thai Phan will provide an update for the council on Immigration Activities.

ITEM 9.E. (Consent Calendar). The Finance Department has submitted the monthly report for June of 2025 for review.

ITEM 9.F. (Consent Calendar). The Public Safety Department has submitted the monthly report for August 2025 for review.

ITEM 9.G. (Consent Calendar). The Community Development Department has submitted the monthly report for August 2025 for review.

ITEM 9.H. (Consent Calendar). The Parks and Recreation Department has submitted the monthly report for August 2025 for review.

ITEM 9.I. (Consent Calendar). Amendment No. 3 to Foothill Unity Center Agreement - The Duarte City Council approved the FY 2025-26 budget which funded Foothill Unity Center's request for financial support of their five core programs. The Third Amendment to the original Funding Agreement will include services rendered from July 1, 2025 to June 30, 2026, and include the same annual reporting provisions.

ITEM 9.J. (Consent Calendar). Childhood Cancer Awareness Month Proclamation - Kids Cancer Connection Family House & Children's Cancer Center has requested that the City Council proclaim the month of September as Childhood Cancer Awareness Month in Duarte.

ITEM 9.K. (Consent Calendar). Notice of Completion: Fiscal Year 24-25 Citywide Asphalt Repair Project - On April 22, 2025, City Council awarded the contract for Fiscal Year 24-25 Citywide Asphalt Repair Project to Hardy & Harper Inc. The scope of the work included the removal and reconstruction of

localized pavement failure, adjusting manholes, installing pavement markings and striping as necessary. The Fiscal Year 24-25 Citywide Asphalt Repair Project was included in the 24-25 Capital Improvement Program Budget and was funded by Gas tax allocations. City Council approved the contract in the amount of \$86,480.00. The project was completed within budget at a final cost of \$84,364.80.

ITEM 13.A. (Business Items). Designation of Voting Delegate and Alternate for the League of California Cities Annual Conference and Expo. - Each year the League of California Cities holds their Annual Conference and Expo. where the General Assembly will convene. The General Assembly is a meeting of the collective body of all voting delegates, one from every member city. Delegates, who are council appointed city officials will represent the city by casting a vote on various resolutions, which if approved becomes Cal Cities policy. Participation in the General Assembly allows for the City of Duarte to advocate for local control and ensure the communities interests are being heard when policymaking is underway. This year the conference will be taking place October 8-10, 2025, with the General assembly meeting occurring on Friday, October 10, 2025. Per the CalCities bylaws, member cities must designate a voting delegate and up to two alternates through council action. Said delegates and alternates will need to register for the conference. Once the designation has been made the delegate will be able to vote on matters on behalf of the City of Duarte.



PROCLAMATION

2025 SUICIDE PREVENTION WEEK

WHEREAS, in 2023, suicide was the 11th leading cause of death overall in the United States and the 2nd leading cause of death among individuals aged 10 to 34 years (Centers for Disease Control [CDC]);

WHEREAS, in the United States in 2023, over 49,000 individuals died by suicide (CDC);

WHEREAS, suicide rates increased approximately 36% in the United States from 2000-2023 (CDC);

WHEREAS, in 2023, an estimated 12.8 million adults aged 18 years or older reported having serious thoughts of suicide and 1.5 million adults attempted suicide in the past year (National Survey on Drug Use and Health);

WHEREAS, in 2023, two in ten high school students seriously considered attempting suicide and almost one in ten high school students reported that they had made at least one suicide attempt in the past year (Youth Risk Behavior Survey);

WHEREAS, in 2021, California reported 4,148 suicide attempts (California Department of Public Health);

WHEREAS, in 2020, Los Angeles County experienced 3,399 suicide attempts (California Department of Public Health);

WHEREAS, over 90% of the people who die by suicide have a diagnosable and potentially treatable mental health condition, although often that condition is not recognized or treated;

WHEREAS, the burden of suicide is estimated to cost over \$510 billion in medical, work loss, value of statistical life, and quality of life costs nationally (CDC);

WHEREAS, the negative attitudes associated with mental health conditions and suicidal thoughts and behaviors work against suicide prevention by discouraging persons at risk for suicide from seeking life-saving help and further traumatizes survivors of suicide loss and people with lived experience of suicide;

WHEREAS, if someone can get through the intense and short moment of an active suicidal crisis, they are unlikely to ultimately die from suicide;

WHEREAS, asking someone directly if they're thinking about suicide will not "put the idea in their head" and most will be relieved someone starts a conversation;

WHEREAS, most people who survive a suicide attempt (85-95%) go on to engage in life;

WHEREAS, everyone has a role to play in preventing suicide and can learn suicide risks and warning signs and encourage those who struggle to seek help;

WHEREAS, organizations such as The American Foundation for Suicide Prevention envision a world without suicide, and are dedicated to saving lives and bringing hope to those affected by suicide, through research, education, advocacy, and resources for those who have lost someone to suicide or struggled themselves, and urge that we: Recognize suicide as a preventable national and state public health problem and declare suicide prevention to be a priority. Acknowledge that no single suicide prevention program or effort will be appropriate for all populations or communities. Encourage initiatives based on the goals contained in the 2024 National Strategy for Suicide Prevention and California's strategic plan on suicide prevention. Promote awareness that there is no single cause for suicide; that suicide is complex; that risk may increase for a person when multiple contributors (e.g., mental health conditions, substance use and physical health conditions and pain, past trauma) converge in the context of stress; and that when a person has access to lethal means they may die by suicide. Develop and implement strategies to increase access to and the delivery of quality mental health, substance use, and suicide prevention crisis care and treatment and recovery services.

NOW, THEREFORE, BE IT RESOLVED that the City of Duarte hereby proclaims September 7-13, 2025 as Suicide Prevention Week.

Cesar A. Garcia, Mayor

ATTEST:

Frances Jimenez, City Clerk



**Minutes of the REGULAR JOINT MEETING OF THE
CITY COUNCIL/HOUSING AUTHORITY/DUARTE COMMUNITY FACILITIES
FINANCING AUTHORITY**

7:00 PM OPEN SESSION

Mayor Garcia called the open session to order at 7:08 p.m.

2. ADOPTION OF THE AGENDA

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

The flag salute was led by Gabbie Perkins.

None.

A. Recognition of WIN Program Participants

Public Safety Director Breceda introduced team members, Gabbie and Zasio who spearheaded the Workforce Investment Network WIN program.

Gabbie Perkins gave a summary on the WIN Summer Youth Internship program; thanked the program partners; and detailed the logistics of the internship.

Zasio, College Public Safety Intern, recognized the twenty-five students who successfully completed the program.

The City Council presented certificates of recognition and expressed congratulatory words to the youth.

B. Recognition of Duarte CERT for Eaton Fire Deployment

Diana Manzano-Garcia, Disaster Management Area Coordinator, recognized the Duarte CERT team members Govan Yee, Eric Negroe, Beth Negroe, and Matthew Negroe, for their crucial role in supporting the local Disaster Resource Center (DRC) in Pasadena following the Eaton Fire.

Bryan Ariizumi provided background information on the Silver Award designation given to the Duarte CERT team members and expressed pride in their commitment to public service.

The City Council shared words of appreciation for the CERT members; thanked them for dedication; and commended their spirit of volunteerism.

C. Public Safety Department Update

Director Breceda thanked the CERT team for their hard work both during crisis situations and a variety of non-emergency situations.

Director Breceda reported a year to date 15.3% decline in part 1 crimes; shared the department's effort to reduce crime in grand theft autos and aggravated assaults; highlighted the work of the special assignment team; provided updates on successful use of the Flock Camera System; and announced that CSArts-SGV's and Duarte High School's emergency preparedness plans were updated with additional plans in place to collaborate with Public Safety in conducting emergency drills. An overview was also given on the logistics of the fireworks show and fireworks suppression efforts, including the data on citations issued.

The City Council congratulated the Public Safety department for their efforts in enforcing and issuing citations.

6. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS

Joanna Gee, Duarte Library, announced upcoming library events.

Assistant to the City Manager Rangel announced upcoming city events.

The City Council encouraged residents to participate and attend community events.

7. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA

Cierra Martinez expressed concern about the development of townhomes on Crestfield Drive and the removal of the Andres Duarte Elementary School.

Tom Reyes stated his opposition to the Crestfield Townhomes project; shared concerns with the lack of community engagement from the developers; discussed the financial implications; and asked the Council to consider denying a rezoning of the area.

David Van de Wetering spoke on behalf of a Duarte resident and stated concerns regarding the rezoning of Andres Duarte School and Otis Gordon Park sites that would allow for proposed rental units and also presented a series of questions for the City Council to consider.

The City Council clarified that the Duarte Unified Board of Education is the entity that has the authority to reconsider opening a school and suggested directing questions on that matter to school board members.

8. ORAL COMMUNICATIONS - CONSENT CALENDAR

None.

9. 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 Councilmember(s) from the City Council meeting.

C. Approval of Minutes - July 8, 2025 Special and Regular Meeting (CC/HA/FA).

D. Approval of Warrants - July 22, 2025 (CC/HA/FA).

E. Receive and File the Monthly Financial Report for the month of May 2025.

F. Receive and File the Public Safety Department Update.

G. Approval and authorization of the City Manager to execute on behalf of the city a sublease agreement with the Duarte Chamber of Commerce, effective July 1, 2025 – June 30, 2026.

H. Proclamation of August 7, 2025, as National Night Out and adoption of the theme of “Town Nights - Celebrating Safe Spaces in the Town.”

Moved by Councilmember Kang, seconded by Councilmember Finlay, and carried by the following vote of the City Council to approve items 9A-9H of the Consent Calendar.

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

10. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

None.

11. PUBLIC HEARINGS - NONE

12. ORAL COMMUNICATIONS - BUSINESS ITEMS

None.

13. BUSINESS ITEMS

A. Award for Professional Services Agreement with Southwest Offset Printing Co., Inc. for the Printing and Mailing of the Duarte City News Quarterly Publication

Recreation Manager Rico provided background information on the quarterly publication of the Duarte City News; shared the Requests for Proposals (RFP) process; detailed the evaluation criteria along with the bid outcome; and presented staff's recommendation.

The City Council commended Recreation Manager Rico for her thorough research and work in ensuring transparency in the decision-making process.

Moved by Councilmember Finlay, seconded by Councilmember Lewis, and carried by the following vote of the City Council to authorize the City Manager to execute this two-year Professional Services Agreement with Southwest Offset Printing Co., Inc. in the amount not to exceed \$68,500.00 from the General Fund.

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

14. ITEMS FROM CITY COUNCIL/HOUSING AUTHORITY/FINANCING AUTHORITY MEMBERS AND CITY MANAGER/EXECUTIVE DIRECTOR/REPORTS OF MEETINGS ATTENDED PER GOVERNMENT CODE SECTION 53232.3

Director Enriquez congratulated Recreation Manager Rico for her first presentation and thanked her for taking on the project. He also recognized Recreation Coordinator, Kelly Barnes for her contributions to the department and reminded the community that July is Parks Make Life Better month.

Assistant City Manager / Director of Administrative Services Petersen shared that City Manager Villalobos is safely enjoying his travels.

Mayor Garcia requested to adjourn the meeting in honor of LA County deputies, Detectives Joshua Kelley-Eklund, Victor Lemus and William Osborn.

Mayor Pro Tem Martin Del Campo thanked the Parks and Recreation department for their youth-oriented summer activities and reported that she, along with Mayor Garcia, met with exchange students from China.

Councilmember Finlay thanked the Parks and Recreation department for the pool repair.

Councilmember Lewis expressed his condolences to the families of the fallen deputies and thanked LA County Sheriff's department deputies for their service.

Councilmember Kang inquired about recent roadwork occurring late into the night. Staff assured they would look into the matter.

Councilmember Truong clarified that the city website contains the councilmember's contact information for residents to reach out; and thanked both the Public Safety department and the Parks and Recreation department for hosting various community events.

Mayor Garcia shared his experience interacting with the exchange students; thanked Mr. Morris, Principal of Mt. Olive Innovation and Technology High School for his work on the program; and invited residents to upcoming community events.

Councilmember Finlay invited department heads to attend the upcoming California Joint Powers Insurance Authority (CJPIA) Board of Directors meeting.

15. ADJOURNMENT

At 8:15 p.m., the City Council adjourned the meeting in honor of LA County Detectives Joshua Kelley-Eklund, Victor Lemus and William Osborn.

Cesar A. Garcia, Mayor

Frances Jimenez, City Clerk



City of Duarte

Council Warrant Register By Account By Fund

Payment Dates 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-4201	SUNRUN INSTALLATION SERVI...	Bldg Permit Refund (2024-205/1858 Earlington)	221282		180.10
100-1205-7655	LA-RICS	(11) Radio Subscriptions 3/2025	221254		220.00
100-1205-7636	KEYSTONE UNIFORMS	CSO Lee Uniforms	6191		270.99
100-1205-7762	CALE AMERICA INC	WTP Fees 4/2025	6115		85.71
100-1205-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 4/2025	221247		140.00
100-1205-7781	FAST 5 HOLDING COMPANY L...	Sheriff Dept Vehicle Cleaning 4/2025	221247		21.00
100-1405-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 4/2025	221247		63.00
100-1410-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 4/2025	221247		7.00
100-1605-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 4/2025	221247		14.00
100-1605-7740	S&S WORLDWIDE INC	Summer Camp Supplies	6170		891.07
100-1605-7740	Walmart Community Card	Summer Day Camp Phone (Royal Oaks)	BD26-0020		44.07
100-1610-7618	HOME DEPOT CREDIT SERVICES	Fitness Center Gym Repairs	BD26-0132		102.18
100-1610-7618	HOME DEPOT CREDIT SERVICES	Fitness Center Gym Repairs	BD26-0132		73.75
100-1605-7740	Walmart Community Card	Summer Day Camps Supplies	BD26-0020		176.27
100-1205-7655	LA-RICS	(11) Radio Subscriptions 5/2025	221254		220.00
100-1605-7740	Walmart Community Card	Summer Day Camps Supplies	BD26-0020		129.02
100-1605-7740	HOME DEPOT CREDIT SERVICES	Summer Day Camp Playsand	BD26-0132		16.07
100-1605-7736	Walmart Community Card	Class Instructor Gifts	BD26-0020		117.36
100-1610-7618	HOME DEPOT CREDIT SERVICES	Fitness Ctr Gym Repairs	BD26-0132		91.48
100-1605-7741	Walmart Community Card	Sports Equipment Cleaner	BD26-0020		41.01
100-1405-7801	COUNTY OF LOS ANGELES DE...	Industrial Waste Inspections 5/2025	221240		2,441.22
100-1405-7980	BUCKNAM INFRASTRUCTURE ...	Duarte GIS Services 5/2025	221232		360.00
100-1405-7975	LEE & ASSOCIATES - PASADEN...	Real Estate Advisory Services 5/2025	6149		6,495.00
100-1605-7740	Walmart Community Card	Summer Day Camps Supplies	BD26-0020		136.59
100-1610-7618	HOME DEPOT CREDIT SERVICES	Fitness Ctr Repairs	BD26-0132		241.80
100-1610-7618	HOME DEPOT CREDIT SERVICES	Tape Measure	BD26-0132		20.96
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	6120		24.78
100-2121	RINCON CONSULTANTS INC	Andres Duarte School EIR/PM 5/2025	6164	202424- 100-2121/1433 Crestf..	15,709.50
100-1605-7733	THEODORE SIEGEL	SC 'The Hustler' Screening/Presentation	221278		150.00
100-1605-7733	NATIONAL BUSINESS FURNIT...	Senior Center Lobby Furniture	6158		7,201.80
100-1605-7733	NATIONAL BUSINESS FURNIT...	Senior Center Lobby Furniture Installation	6158		662.75
100-1405-7980	FS CONTRACTORS INC	2138 Royal Oaks Dr Guardrail Replacement	6132		6,550.00
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Repairs/Supplies	BD26-0132		40.08
100-2121	MOORE IACOFANO GOLTSMA...	Westminster Gardens Specific Plan 5/2025	221260	202417-dep-Westminister Ga...	612.50
100-1605-7739	THE SAUCE CREATIVE SERVICE...	Summer Events Market Material	6180		2,287.68
100-1605-7729	THE SAUCE CREATIVE SERVICE...	Concerts in the Park Marketing Material	6180		1,241.10
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	BD26-0020		108.96

Council Warrant Register By Account

Payment Dates: 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7740	Walmart Community Card	Return-Summer Day Camp Supplies	BD26-0020		-15.69
100-1605-7758	HOME DEPOT CREDIT SERVICES	IDC 2025 Supplies	BD26-0132		119.12
100-1825-7631	CANON FINANCIAL SERVICES I...	(2)CH/CMD/PS/SC/TC Copier Maint 5/2025	221234		747.46
100-1205-7814	HOME DEPOT CREDIT SERVICES	Notice Posting Tape	BD26-0132		62.69
100-1605-7740	S&S WORLDWIDE INC	Summer Day Camp Supplies	6169		183.98
100-1020-7713	HOME DEPOT CREDIT SERVICES	Museum Light Fixtures	BD26-0132		88.33
100-1605-7736	YOUNG REMBRANDTS	Instructor Fees-Cartoon Drawing 6/12/25 - 7/24/25	6195		378.00
100-1410-7980	HOME DEPOT CREDIT SERVICES	Propane	BD26-0132		100.51
100-1020-7713	NAVAJO CONTRACTORS INC	Duarte Historical Museum Restroom ADA Project	221273		12,500.00
100-1610-7650	CITY OF MONROVIA	Facility Maintenance Fuel 3/2025	221259		945.83
100-1610-7650	CITY OF MONROVIA	Facility Maintenance Fuel 4/2025	221259		657.15
100-1610-7650	CITY OF MONROVIA	Facility Maintenance Fuel 5/2025	221259		521.98
100-1025-7705	COUNTY OF LOS ANGELES DE...	FY26 LAFCO Dues	221255		816.44
100-1205-7780	RIVERSIDE COUNTY SHERIFF'S...	PSM Ariizumi PC 832 Firearms Training	221270		470.00
100-1205-7780	RIVERSIDE COUNTY SHERIFF'S...	CC/ACO Hadloc PC 832 Firearms Training	221270		470.00
100-1410-7980	HOME DEPOT CREDIT SERVICES	Propane	BD26-0132		25.13
100-1410-7980	HOME DEPOT CREDIT SERVICES	City Yard/Truck Tools & Supplies	BD26-0132		1,011.08
100-1410-8030	HOME DEPOT CREDIT SERVICES	City Yard Equipment ...	BD26-0132		455.29
100-1605-7758	HOME DEPOT CREDIT SERVICES	IDC 2025 Supplies	BD26-0132		47.12
100-1610-7618	HOME DEPOT CREDIT SERVICES	Building Supplies/Tools	BD26-0132		344.14
100-1605-7636	JAG ENDEAVORS LLC	Special Event Staff Shirts	221250		1,194.78
100-1605-7758	ULINE INC	IDC 2025 Supplies	6190		399.94
100-2121	DE NOVO PLANNING GROUP	1404 Royal Oaks Environmental Analysis 6/2025	221244	202512-100-2121/1404-1411 ...	5,021.50
100-1010-7670	SOUTHERN CALIFORNIA NEWS...	Legal Advertising 6/2025	6175		2,055.80
100-1405-7800	CHARLES ABBOTT ASSOCIATES...	Building & Safety Srvcs 6/2025	6119		21,568.59
100-1810-7660	DEPARTMENT OF JUSTICE	Fingerprint Apps 6/2025	6116		192.00
100-1405-7965	LDM ASSOCIATES INC	FY25 Federal Grant Administration 6/2025	6148		600.00
100-1205-7980	FSP DESIGNS	(2) Event Tents (Tobacco Program)	6134	202419/1205-7980 Other Exps..	2,646.00
100-1815-7830	CLOUD CONNECT SOLUTIONS ...	Phone-SD Wan w/VELO/SIP & E911 Bundle 8/2025	6122		1,727.15
100-1605-7730	ULINE INC	A-Frames for Various Events	6190		1,720.54
100-1610-7652	ACCO ENGINEERED SYSTEMS	Teen Ctr HVAC Maintenance (Quarterly Contract)	6107		1,095.00
100-1610-7652	ACCO ENGINEERED SYSTEMS	Town Ctr HVAC Maintenane Quarterly Contract	6107		3,611.00
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 8/2025	6179		608.30
100-1815-7821	THE TECHNOLOGY DEPOT INC	Ruckus Switch Cloud Mgmt 8/2025	6179		399.20
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 8/2025	6179		464.20
100-1005-7640	KIWANIS CLUB OF DUARTE	Cesar Garcia Dues 7/1/2025 - 6/30/2026	221252		240.00
100-1205-7612	KIWANIS CLUB OF DUARTE	Adia Torres Dues 7/1/2025 - 6/30/2026	221252		240.00
100-1205-7823	COMCATE SOFTWARE INC	Code/Animal Control Software 7/1/25 - 6/30/26	6123		10,082.07
100-1610-7618	HOME DEPOT CREDIT SERVICES	Building Maintenance Supplies	BD26-0132		97.48
100-1610-7652	INX BUILDING MAINTENANCE	City Hall Janitorial Services 7/2025	6140		1,828.89
100-1205-7655	LA-RICS	(11) Radio Subscriptions 6/2025	221254		220.00

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Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1015-7684	CIVICA LAW GROUP, APC	1318 Galen St Legal 6/2025	6121		4,042.54
100-1015-7684	CIVICA LAW GROUP, APC	General Code Enforcement Legal 6/2025	6121		77.40
100-1015-7684	CIVICA LAW GROUP, APC	Mendoza v. Duarte-Admin Appeal 6/2025	6121		7,996.20
100-1015-7684	CIVICA LAW GROUP, APC	LASD Citations 6/2025	6121		11,000.00
100-1015-7684	CIVICA LAW GROUP, APC	LASD Citaitons Expenses 6/2025	6121		137.37
100-1410-7814	SUPERIOR PROPERTY SERVICE...	Graffiti Removal 6/2025	221283		1,537.75
100-1405-7800	EXTRASPACE STORAGE 3426	Building Plans Storage 7/1/2025 - 7/31/2025	BD26-0007		552.20
100-1405-7800	EXTRASPACE STORAGE 3426	Building Plans Storage 7/1/2025 - 7/31/2025	BD26-0006		565.20
100-1610-7618	HOME DEPOT CREDIT SERVICES	Snack Bar Repairs	BD26-0132		116.19
100-1410-7980	HOME DEPOT CREDIT SERVICES	City Yard Supplies	BD26-0132		104.93
100-1605-7650	ENTERPRISE FM TRUST	Vehicle 28 Toll Road Fee 6/07/2025	BD26-0117		3.90
100-1605-7650	ENTERPRISE FM TRUST	Vehicle 30 Toll Road Fee 6/07/2025	BD26-0117		2.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		586.12
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		555.98
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		592.91
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		479.96
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		477.31
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 29 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		696.76
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 11 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		702.15
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 7 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		782.72
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 9 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		799.06
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 17 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		827.50
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 19 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		447.30
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 6 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		580.21
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 26 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		849.35
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 3 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		1,815.32
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		434.37
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		432.59
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 20 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		395.08
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 33,34,24,31,25,35 Maint Fees 7/2025	BD26-0117		306.12
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		223.54
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 15 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		1,086.66
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 7/01/2025 - 7/31/2025	BD26-0117		566.86
100-1005-7642	CURO MANAGED PRINT PRO...	Margaret Finlay Headshot Printouts	221243		76.30

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Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7761	DATA TICKET INC	Admin Citation Processing 6/2025	6126		497.96
100-1205-7761	DATA TICKET INC	DUI Processing 6/2025	6126		17.00
100-1605-7636	JAG ENDEAVORS LLC	Parks & Rec Dept Uniforms	221250		295.95
100-1605-7636	JAG ENDEAVORS LLC	Parks & Rec Hooded Sweatshirts	221250		1,975.05
100-1605-7636	JAG ENDEAVORS LLC	P&R Staff Uniform Shirts	221250		66.85
100-1605-7636	JAG ENDEAVORS LLC	New FT Employee (P&R) Uniform Polos	221250		98.07
100-1025-7706	MADIA TECH LAUNCH INC	FY26 Membership Dues	6154		300.00
100-1405-7975	LEE & ASSOCIATES - PASADEN...	Real Estate Advisory Services 6/2025	6149		11,470.00
100-1605-7736	PEREZ DANCE & TUMBLING A...	Instructor Fee-Tumbling 6/12/25 - 7/10/25	6160		518.00
100-1205-7761	DATA TICKET INC	Parking Citation Processing 6/2025	6126		2,709.96
100-1605-7980	SMART & FINAL	PMLB Staff Basket Supplies	6173		43.98
100-1610-7652	ACCO ENGINEERED SYSTEMS	Fitness Ctr HVAC Repair	6107		1,120.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Plan Check 6/2025	6166		1,380.00
100-1405-7969	RKA CONSULTING GROUP	Contract City Engineer 6/2025	6166		2,000.00
100-1405-7965	RKA CONSULTING GROUP	ATP Cycle 4 Ped/Bike Safety Improvements 6/2025	6166	202118-ATP Cycle 4-Professio...	455.00
100-1405-7965	RKA CONSULTING GROUP	Watson Multi-Use Trail Grant Support 6/2025	6166	202412-Prof Svc-FY24 Bike Tra...	2,635.00
100-1405-7969	RKA CONSULTING GROUP	City Hall Parking Lot Extension Project 6/2025	6166		455.00
100-1405-7969	RKA CONSULTING GROUP	FY26 LLD Engineering Srvcs 6/2025	6166		1,035.00
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 6/1/25 - 6/30/25	BD26-0011		2,092.92
100-1605-7729	CURO MANAGED PRINT PRO...	A Frame Concerts Signs	221243		56.36
100-1605-7730	SMART & FINAL	Tails on the Trail Even...	6173		126.10
100-1605-7980	SMART & FINAL	PMLB Staff Basket Supplies	6173		142.93
100-1605-7729	SMART & FINAL	Concerts in the Park Water/Snacks	6173		261.45
100-1205-7781	LOS ANGELES COUNTY SHERIF...	Sheriff Contract 6/2025	6151		464,495.41
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	6173		172.05
100-1825-7980	PAPER RECYCLING & SHREDDI...	Document Shredding 7/9/2025	221263		73.00
100-1610-7652	BEARSTATE WATER HEATING	Comp Pool Water Heater Annual Service	221228		194.99
100-1405-7965	ARMSTRONG & WALKER LAN...	Hunt Dr Median Landscape Design 8/1/24-6/30/25	6111	202416-Prof Svcs-Huntington ...	7,055.40
100-1205-7650	AUTOZONE	Vehicle 22 Battery	221227		217.28
100-1010-7612	CALIFORNIA CITY MANAGEM...	Brian Villalobos Membership 9/1/2025 - 9/1/2026	221233		400.00
100-1205-7782	ALL CITY MANAGEMENT SERV...	Crossing Guard Srvcs 6/22/25 - 7/5/25	6110		1,251.72
100-1805-7614	STAPLES	Office Supplies	6176		62.62
100-1805-7614	STAPLES	Office Supplies	6176		38.76
100-1825-7613	STAPLES	Copier Paper	6176		148.80
100-1610-7652	ALBERTOS PLUMBING	Encanto Pk Men's Restroom Drain Service	6109		150.00
100-1610-7652	ALBERTOS PLUMBING	Public Safety Faucet Replacement	6109		550.00
100-1805-7610	KRISTEN PETERSEN	Admin Srvcs Staff Meeting Reimbursement	6161		90.59
100-1605-7729	DOLPHIN RENTS INC	Summer Concerts in the Park Stage 7/10/2025	6127		990.97
100-1820-7771	CALIFORNIA STREET LIGHTING	City Property (1603 Brightside) Damage Repair	6117	DMGE107-Light Pole hit-Brigh...	15,100.00
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	6135		1,261.06
100-1605-7734	SMART & FINAL	2025 Dive-In Movie Snacks	6173		80.13
100-1810-7660	CERTIFIX LIVE SCAN	Livescan Fees	221236		30.00

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100-1605-7736	JAVIER DJEU TENNIS	Instructor Fee-Youth Tennis 6/13/25 - 7/11/25	6142		970.20
100-2121	FEHR & PEERS	COH Parking Assessment 5/31/25 - 6/27/25	6131	202519-Pass Thru-COH Parkin...	4,696.50
100-1605-7980	SMART & FINAL	PMLB Ice Cream for Lego Challenge	6173		43.14
100-1815-7980	LOS ANGELES COUNTY TAX C...	iMac Unsecured Property Tax 7/1/25 - 6/30/26	6152		282.14
100-1205-7650	AUTOZONE	Vehicle 22 Battery Core Credit	221227		-22.00
100-1610-7652	CONDOR INC	Change Order 1	6124		5,471.00
100-1610-7652	CONDOR INC	Repair Comp Pool Conduit Leak (Two Locations)	6124		15,500.00
100-1610-7652	CONDOR INC	Surge Tank Throat & Replace w/PVC Grating	6124		21,000.00
100-1610-7652	CONDOR INC	Change Order 2	6124		3,405.00
100-1610-7652	CONDOR INC	Comp Pool Surge Tank Leak- Pipe and Fitting Repair	6124		29,800.00
100-1410-7810	A-1 MAINTENANCE SERVICES ...	Las Brisas Sweeping 7/2025	6106		66.00
100-1410-7810	A-1 MAINTENANCE SERVICES ...	Las Posadas Sweeping 7/2025	6106		66.00
100-1410-7815	WEST COAST ARBORISTS INC	City Open Space Slopes Tree Trimming	6193		6,218.10
100-1610-8100	DAHLIN GROUP INC	City Hall Building Facade Design Services 6/2025	6125		1,345.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	6120		30.85
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	6120		4.15
100-1605-7740	SMART & FINAL	Summer Day Camp Cooking Supplies	6173		126.30
100-1605-7980	SMART & FINAL	Community Garden Grand Opening Supplies	6173		187.16
100-1405-7965	ARMSTRONG & WALKER LAN...	Recreation Trail Improvements 11/1/24-6/30/25	6111	202412-Prof Svc-FY24 Bike Tra...	18,385.00
100-1205-7980	PARTY PRONTO INC	National Night Out Bouncer 8/7/2025	221264		599.00
100-1610-7618	SUPPLY SOLUTIONS	Recycled Paper Products	6172		1,324.74
100-1610-7618	SUPPLY SOLUTIONS	Building Maintenance Supplies	6172		1,986.51
100-1205-7655	JCL TRAFFIC SERVICES	Windstorm Sign Replacement	6143		1,062.79
100-1205-7655	JCL TRAFFIC SERVICES	Windstorm Damage-Sign Replacement	6143		2,176.74
100-1605-7734	MULTICARD	Fitness Ctr Card Printer Supplies	221271		244.79
100-1610-7618	SUPPLY SOLUTIONS	Park/Bus Stop Trash Can Liners	6172		1,404.57
100-1205-7781	LOS ANGELES COUNTY SHERIF...	Tobacco Enforcement 6/26/2025	6151	202419-Contract Law Enforc...	1,318.41
100-1205-7781	LOS ANGELES COUNTY SHERIF...	Tri-City Riverbed Clean-up 6/5/25 - 6/9/25	6151	202513/1205-7781-Law Enfor...	1,757.88
100-1020-7712	BAKERS MAN PRODUCTIONS L...	July 3rd Celebration Video Production	6112		1,400.00
100-2121	RINCON CONSULTANTS INC	Andres Duarte School EIR- Crestfield 6/2025	6164	202424- 100-2121/1433 Crestf..	19,026.21
100-1605-7730	HEY HEY ENTERTAINMENT	Touch A Truck Entertainment	221248		525.00
100-1605-7735	SMART & FINAL	TC Adventure Trip Supplies	6173		62.79
100-2126	BNK2019 LLC	Const/Demo Deposit Refund (P#2024-490/2603 Bashor)	221230		3,400.00
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 6/2025	6168		5,251.10
100-1015-7686	RUTAN & TUCKER LLP	City Litigation (LVH) 6/2025	6168		262.30
100-1605-7729	SIMON EQUIPMENT RENTALS	Concert in the Park Light Tower/Generator	221279		935.61
100-1610-7652	SIMON EQUIPMENT RENTALS	Scissor Lift Rental-ROP Light Replacement	221279		249.72
100-1610-7652	AIR-TRO INC	Public Safety Routine Call	221226		168.00
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator DFE Training	6177		195.00

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100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 7/17/2025	6177		160.00
100-1815-7980	THE TECHNOLOGY DEPOT INC	PS Switch Ports	6179		97.50
100-1010-7965	MOORE IACOFANO GOLTSMA...	Strategic Planning Services 5/1/2025 - 6/30/2025	221260		28,190.97
100-1605-7729	DOLPHIN RENTS INC	Summer Concert 7/17/2025 Dance Floor	6127		990.97
100-1010-7610	MUNICIPAL MANAGEMENT A...	Albert Nunez 2025 Annual Conference Registration	221258		625.00
100-1815-7965	MAXTREME SERVICES	IT Helpdesk 7/2025	6156		12,500.00
100-1205-7779	AIDA TORRES	DART Event Parking Reimbursement	6181		36.00
100-1020-7710	LUDECKE PROPERTY MANAG...	Chamber Lease 8/2025	221256		1,750.00
100-1605-7739	CURO MANAGED PRINT PRO...	Community Garden Publicity Supplies	221243		339.57
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	6135		1,019.11
100-2121	SPRINGBROOK REALTY ADVIS...	Crestfield Affordable Housing Analysis (R106186)	221280	202424- 100-2121/1433 Crestf..	23,850.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	6120		30.85
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	6120		4.15
100-1405-7690	DAVID RODRIGUEZ	Planning Commission Meeting	221272		50.00
100-1405-7690	LUZ YESENIA PAEZ	Planning Commission Meeting	221262		50.00
100-1405-7690	BRIAN QUANDT	Planning Commission Meeting	221268		50.00
100-1405-7690	WALLACE WOLFF	Planning Commission Meeting	221285		50.00
100-1605-7735	DUARTE RECREATION PETTY ...	Duarte Dance Costume Supplies/Pictures/Etc	221246		54.94
100-1605-7736	JOVANA VILLEGAS	Ballet/Culinary Kids 6/7/25-7/23/25	6192		1,624.00
100-1605-7002	PAMELA ROMERO	CPR Stipend	6167		76.92
100-1825-7630	QUADIENT LEASING USA INC	CH Postage Machine Lease 8/23/25 - 11/22/25	221267		579.09
100-2120	HUMAN GOOD SOCAL	Royal Oaks Annexation (Attorney/Staff) Refund	221249	202422-Refund Dep-Royal Oa...	6,178.00
100-2121	HUMAN GOOD SOCAL	Royal Oaks Annexation Refund	221249	202422-PassThru-Royal Oaks ...	35,167.96
100-1805-7965	WILLDAN FINANCIAL SERVICES	Cost Allocation Plan & User Fee Study 6/2025	6194		4,147.00
100-1205-7980	CURO MANAGED PRINT PRO...	National Night Out Yard Signs/Window Posters	221243		442.40
100-4801	AMY KEIJZER	Tennis Class Refund (Kennedy Cortez)	221251		87.00
100-4801	MELISSA SALAZAR	Critical Reading/Math Refund S2 (Sofia Frank)	221275		240.00
100-1605-7740	SMART & FINAL	Summer Day Camp Cooking Supplies	6173		42.81
100-1825-7631	CANON SOLUTIONS AMERICA ...	Finance Mgr Printer Maint 6/23/25 - 7/22/25	221235		42.23
100-1825-7613	STAPLES	Copier Paper	6176		185.63
100-1825-7626	POSTMASTER	CMD Bulk Mailing 7/23/2205	221284		100.00
100-1605-7733	DUARTE PETTY CASH/BINGO ...	SC Bingo Prize Money	221245		165.00
100-2120	GULAMMOHMEDKHAN PATH...	CC Rent Deposit Refund 7/13/2025	221265		500.00
100-2120	LYZETTE PEREZ-MUNOZ	ROP Bldg Rent Deposit Refund 7/20/2025	221266		150.00
100-1605-7980	CURO MANAGED PRINT PRO...	Community Garden Ribbon Cutting Programs	221243		25.08
100-4801	LEIA CUACHON	Vocal Class S2 Refund (Vera Cuachon)	221242		104.00
100-1205-7614	STAPLES	Office Supplies	6176		73.47
100-1205-7780	SUMMER OLIVAREZ	ACO PC 832 Training Parking Fees Reimbursement	221261		26.25
100-1605-7729	DOLPHIN RENTS INC	Summer Concerts 7/24/25 Dance Floor	6127		990.97

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Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1020-7726	BAKERS MAN PRODUCTIONS L...	Live-Switching & Recording of CC Meetings 7/2025	6112		600.00
100-1005-7640	U.S. BANK	Cesar Garcia CCCA Conf Registration 5/2025	6184		950.00
100-1020-7716	U.S. BANK	Music License Balance (ASCAP)	6188		15.58
100-1605-7614	U.S. BANK	Office Supplies/Sm Table/Sign Stands (Amazon)	6188		441.20
100-1605-7614	U.S. BANK	POS Credit Card Machine (Amazon)	6188		440.90
100-1605-7614	U.S. BANK	Mounting Brackets (Amazon)	6188		22.08
100-1605-7614	U.S. BANK	Craft Ribbon (Amazon)	6188		10.49
100-1605-7614	U.S. BANK	Misc Office Supplies (Amazon)	6188		63.96
100-1605-7614	U.S. BANK	Office Supplies (Amazon)	6188		36.99
100-1605-7614	U.S. BANK	Water (Amazon)	6188		18.35
100-1605-7734	U.S. BANK	Summer Kick Off Pool Party Extra Meals (In-N-Out)	6188		2,023.09
100-1605-7740	U.S. BANK	Summer Day Camp Craft Supplies (Amazon)	6188		15.45
100-1605-7740	U.S. BANK	Summer Day Camp Phones (Straighttalk)	6188		36.68
100-1605-7758	U.S. BANK	IDC 2025 Supplies (Hobby Lobby)	6188		88.27
100-1605-7758	U.S. BANK	REFUND-IDC 2025 VIP Table Supplies (Amazon)	6188		-9.93
100-1605-7758	U.S. BANK	IDC 2025 Fabric (Hobby Lobby)	6188		47.13
100-1605-7758	U.S. BANK	IDC 2025 VIP Water (Amazon)	6188		84.76
100-1605-7758	U.S. BANK	IDC 2025 VIP Table Centerpieces (Villa Growers)	6188		139.93
100-1605-7758	U.S. BANK	IDC 2025 Decor Plants (Armstrong)	6188		193.87
100-1605-7758	U.S. BANK	Teen Ctr Trip 6/26/2025 (Raging Waters)	6188		924.75
100-1605-7758	U.S. BANK	Cold Spark Firework Machine (Vevor.com)	6188		937.03
100-1005-7643	U.S. BANK	Deposit-Vinh Truong CJPIA Forum Hotel 10/25 (Omni)	6187		299.97
100-1010-7610	U.S. BANK	Brian V Union Board Lunch Mtg (Smart & Final)	6187		36.98
100-1010-7610	U.S. BANK	Special Assignment Deputy Team Breakfast (Tops)	6187		52.73
100-1010-7610	U.S. BANK	Brian V Union Board Lunch Mtg (Tropicana Mkt)	6187		60.95
100-1010-7610	U.S. BANK	Deputy City Clerk Interview Panel (HopeVillage)	6187		139.34
100-1010-7610	U.S. BANK	College Intern Interview Panel Lunch (HopeVillage)	6187		144.23
100-1010-7610	U.S. BANK	Brian V 2025 Fall Educational Summit (CCCA)	6187		775.00
100-1010-7612	U.S. BANK	Pasadena Star News Online Subscription	6187		18.00
100-1010-7980	U.S. BANK	DashPass 7/5/2025 - 8/5/2025 (DoorDash)	6187		9.99
100-1010-7980	U.S. BANK	CC Workshop 7/8/25 Dessert (Crumbl)	6187		26.48
100-1010-7980	U.S. BANK	CC Workshop 7/8/25 Dinner (Tropicana Market)	6187		274.96
100-1010-7980	U.S. BANK	CC Meeting Supplies 7/8/25 (Instacart)	6187		61.98
100-1020-7712	U.S. BANK	Spotify Membership	6187		19.99
100-1020-7712	U.S. BANK	Social Media Ad (Facebook)	6187		21.35
100-1020-7712	U.S. BANK	Hootsuite Membership 7/1/25 - 7/31/25	6187		149.00
100-1405-7610	U.S. BANK	Craig Hensley CA APA Conference Registration	6183		682.50

Council Warrant Register By Account

Payment Dates: 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1405-7612	U.S. BANK	Craig Hensley APA-AICP Membership	6183		813.00
100-1405-7614	U.S. BANK	Two-Tier Standing/Cubicle Desk Converter (Amazon)	6183		637.30
100-1405-7614	U.S. BANK	Bankers Boxes (Amazon)	6183		97.45
100-1410-7610	U.S. BANK	Gerard Batista July 2025 Training/Lunch (MSA)	6183		25.75
100-1410-7612	U.S. BANK	MSA Agency Group Annual Membership	6183		468.65
100-1205-7650	U.S. BANK	PS Truck 36 Tool Box (Amazon)	6189		338.12
100-1205-7780	U.S. BANK	Animal Control Paintball Gun (Amazon)	6189		329.20
100-1605-7733	U.S. BANK	Netflix-Senior Ctr 7/4/2025 - 8/3/2025	6189		8.99
100-1605-7735	U.S. BANK	Netflix-Teen Ctr 7/4/2025 - 8/3/2025	6189		9.00
100-1805-7612	U.S. BANK	LA Times Annual Subscription	6189		60.00
100-1805-7614	U.S. BANK	Admin Srvcs Mirror (Amazon)	6189		17.67
100-1805-7614	U.S. BANK	Admin Srvcs Coffee Pod (Amazon)	6189		46.94
100-1805-7965	U.S. BANK	STR Trend Report Q2 Apr 2025 - Jun 2025 (Loopnet)	6189		660.00
100-1810-7610	U.S. BANK	Evites for Employee BBQ (Paperless Post)	6189		12.00
100-1815-7632	U.S. BANK	Finance Webinar 7/7/2025 - 8/6/2025 (Zoom)	6189		96.00
100-1815-7632	U.S. BANK	Added 2 Users 7/11/2025 - 3/15/2026 (1Password)	6189		129.80
100-1815-7632	U.S. BANK	Annual 4 Users 3/15/25 - 3/15/26 (1Password)	6189		-379.89
100-1815-7632	U.S. BANK	Adobe Creative Cloud/Acrobat Pro 7/13/25 - 8/12/25	6189		849.68
100-1205-7655	U.S. BANK	(9) Lifeguarding Academy Certs (AmericanRedCross)	6185		423.00
100-1605-7610	U.S. BANK	P&R Staff Lunch Mtg Dessert 7/9/25 (SusieCakes)	6185		60.38
100-1605-7610	U.S. BANK	P&R Staff Lunch Meeting 7/9/25 (Panda Express)	6185		239.72
100-1605-7614	U.S. BANK	Craft Ribbon (Amazon)	6185		10.49
100-1605-7614	U.S. BANK	Storage Organizer (Amazon)	6185		18.01
100-1605-7614	U.S. BANK	Clipboard w/Storage (Amazon)	6185		24.29
100-1605-7693	U.S. BANK	Mayors Youth Council Interview Dinner (Dominos)	6185		139.71
100-1605-7729	U.S. BANK	Concerts Face Painting 7/31/25 (Taylor Entertain)	6185		87.98
100-1605-7729	U.S. BANK	Concerts in the Park Supplies (Amazon)	6185		451.15
100-1605-7729	U.S. BANK	Concerts in the Park Pennant Banners (Amazon)	6185		220.80
100-1605-7733	U.S. BANK	SC Cue Chalk & Clipboards (Amazon)	6185		27.90
100-1605-7734	U.S. BANK	FC Storage Racks/Weights/Clamps/Etc (Amazon)	6185		314.65
100-1605-7734	U.S. BANK	Dive In Movie Supplies (Amazon)	6185		262.30
100-1605-7734	U.S. BANK	Dive In Movie Balloons (Premium Party Dist)	6185		45.89
100-1605-7734	U.S. BANK	Dive In Movie Supplies/Movie (Walmart.com)	6185		43.70
100-1605-7734	U.S. BANK	Dive In Movie Supplies & Snacks (Walmart.com)	6185		110.39
100-1605-7734	U.S. BANK	FC Folding Yoga Mats (Amazon)	6185		96.52

Council Warrant Register By Account

Payment Dates: 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7735	U.S. BANK	Duarte Dance 7/3/25	6185		140.11
		Costumes (Amazon)			
100-1605-7735	U.S. BANK	Duarte Dance Competition	6185		904.24
		Hotel (Hotels.com)			
100-1605-7735	U.S. BANK	FC Photo Backdrop/Kraft Paper	6185		53.19
		(Amazon)			
100-1605-7740	U.S. BANK	Summer Day Camp Duct &	6185		115.01
		Flashing Tape (Amazon)			
100-1605-7740	U.S. BANK	Summer Day Camp Phone	6185		30.80
		Refill (Straighttalk)			
100-1605-7740	U.S. BANK	Summer Day Camp Supplies	6185		110.00
		(Amazon)			
100-1605-7740	U.S. BANK	Deposit-Summer Camp Special	6185		100.00
		Event (Retro Rolling)			
100-1605-7740	U.S. BANK	Summer Day Camp Daily	6185		417.54
		Snacks (Costco)			
100-1605-7980	U.S. BANK	PMLB Appreication (Amazon)	6185		32.73
100-1605-7980	U.S. BANK	PMLB Treats (See's Candy)	6185		67.00
100-1605-7980	U.S. BANK	Cmty Garden Ribbon Cutting	6185		194.97
		Platters (TropicanaMkt)			
100-1605-7980	U.S. BANK	Cmty Garden Ribbon Cutting	6185		108.68
		(Nothing Bundt Cakes)			
100-1605-7980	U.S. BANK	PMLB Day 1 Refreshments (La	6185		77.41
		Michoacana)			
100-1605-7980	U.S. BANK	Cmty Garden Grand Opening	6185		67.12
		Gloves (Amazon)			
100-1605-7980	U.S. BANK	Cmty Garden Ribbon Cutting	6185		50.22
		Supplies (Hobby Lobby)			
100-1605-7980	U.S. BANK	PMLB Month 7/24/25	6185		216.04
		Refreshments (La Michoacana)			
100-1610-7618	U.S. BANK	Free Little Library Kit/Mount	6185		378.40
		(Amazon)			
100-1825-7631	CANON SOLUTIONS AMERICA ...	CMD Permit Tech Printer Maint	221235		61.93
		6/27/25 - 7/26/25			
100-1010-7980	SHERIFF'S RELIEF FOUNDATION	In Memory of Fallen Officers	221277		300.00
100-1805-7965	HDL COREN & CONE	Property Tax Audit July -	6139		3,551.91
		September 2025			
100-1605-7740	JACQUELINE HASTY	Splash 2 Banner	6138		20.00
100-1205-7762	CALE AMERICA INC	WTP Fees 7/2025	6115		88.28
100-1605-7739	JAG ENDEAVORS LLC	City Branded T-Shirts for Sale	221250		832.70
100-4806	DANNY OKEEFE ROSS	Excursion Refund-Orange Cnty	221274		25.00
		Museum of Art 7/24/25			
100-4801	KAREN CHUNG	Summer Day Camp S1 Refund	221237		150.00
		(Jasmine Wong)			
100-1605-7741	J & J SPORTS & TROPHIES	Youth Sports Ice Packs	6141		276.81
100-1805-7654	LSL, LLP	FY25 Interim	6153		15,490.00
		Audit/Appropriations Limit			
100-2023	JOSIE BELLO-STREFF	City Kitty Bereavement Gift	221229		75.00
100-2023	MARILYN MAYS	City Kitty Retirement Gift	221257		200.00
100-2120	EDUARDO CIGARRERO	SC Rent Deposit Refund	221238		500.00
		7/26/2025			
100-1815-7632	MAXTREME SERVICES	Google Maxhavens 10/2024	6156		115.20
100-1815-7632	MAXTREME SERVICES	DataDog Monitoring 2/2025 -	6156		90.00
		6/2025			
100-1405-7980	RAYCOM DATA TECHNOLOGIE...	CMO/CMD Scanning	221269		7,182.16
100-1205-7779	AIDA TORRES	DART Event Expense	6181		419.19
		Reimbursement			
100-1205-7787	MOUNTAIN VISA PLAZA	Public Safety Lease	6157		14,391.00
100-1605-7733	HEULYN REGINA DUMAS-JOH...	Senior Ctr Sewing Class 7/2025	6128		297.00
100-1815-7980	MAXTREME SERVICES	iPhone Software/Touch	6156		1,290.67
		ID/Mouse/Apple Care			
100-1815-7632	MAXTREME SERVICES	(56) 1Password 1 Yr Renewal	6156		4,832.24
100-1815-7632	MAXTREME SERVICES	(25) Parallels Subscription 1 Yr	6156		2,999.75
		Renewal			

Council Warrant Register By Account

Payment Dates: 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1815-7980	MAXTREME SERVICES	UPS Units-Teen Ctr/Fitness Ctr	6156		190.04
100-1005-7640	CESAR A GARCIA	Council Vehicle Allowance	6136		75.00
100-1005-7641	TERA MARTIN DEL CAMPO	Council Vehicle Allowance	6155		75.00
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	6133		75.00
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	6182		75.00
100-1005-7647	MARTIN CALDERON RIOS	Council Vehicle Allowance	6165		75.00
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	6144		75.00
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	6150		75.00
100-1825-7674	JOHN FASANA	Health Insurance Reimbursement	6130		435.00
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	6118		566.00
100-1825-7674	MICHAEL TARR	Health Insurance Reimbursement	6178		435.00
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	6146		435.00
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	221231		435.00
100-1825-7674	TERESA RENTERIA	Health Insurance Reimbursement	6163		566.00
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	6113		218.00
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	6129		435.00
100-1020-7724	SOUTHERN CALIFORNIA EDIS...	PO Pkg Lot Lease 8/01/2025 - 10/31/2025	6174		2,541.75
100-1025-7700	SAN GABRIEL VALLEY ECONO...	Membership Dues 9/1/2025 - 8/31/2026	221276		3,000.00
Fund 100 - GENERAL FUND Total:					1,039,502.89
Fund: 220 - GAS TAX FUN					
220-2210-7890	COUNTY OF LOS ANGELES DE...	Monitor TMC-KITS Reports 5/2025	221240		395.18
220-2210-7890	COUNTY OF LOS ANGELES DE...	Lighting Pullbox Replacement 5/2025	221240		7,788.16
220-2210-7890	COUNTY OF LOS ANGELES DE...	Traffic Signal Maintenance 5/2025	221240		5,450.27
220-2210-7813	JCL TRAFFIC SERVICES	Regulatory Sign Replacement/Repair	6143		3,275.88
220-2210-7813	JCL TRAFFIC SERVICES	Regulatory Sign Installation	6143		219.90
220-2210-7811	CRAFCO INC	Asphalt Patch Material	221241		895.06
220-2225-7965	KREUZER CONSULTING GROUP	Huntington Dr Street Improvements PS&E 6/2025	6162	202415-Prof Svcs-Huntington ...	26,916.40
220-2225-8100	RKA CONSULTING GROUP	Speed Surveys and Traffic Counts 6/2025	6166		562.50
220-2210-7890	CALTRANS	Signals & Lighting 4/2025 - 6/2025	221281		7,878.76
220-2225-7980	LACMTA	Highland Promenade License Agreement	221253	202106-Other Exps-Highland P..	1,500.00
220-2205-8100	KHR ASSOCIATES	Highland Promenade Design/Const Plan 5/1-6/30/25	6145	202106-2205-8100-Highland P...	610.00
Fund 220 - GAS TAX FUN Total:					55,492.11
Fund: 225 - SB-1, Road Maintenance/Rehab Fund					
225-2127	ONYX PAVING COMPANY INC	Retention-FY24-25 Street Rehabilitation Project	6159	202506-Retention-FY25 St Re...	-405.50
225-2250-8070	ONYX PAVING COMPANY INC	FY24-25 Street Rehabilitation Project	6159	202506- Cap Street Improv- F...	8,110.00
225-2250-8070	ONYX PAVING COMPANY INC	FY24-25 Street Rehabilitation Project	6159	202506- Cap Street Improv- F...	10,027.25
Fund 225 - SB-1, Road Maintenance/Rehab Fund Total:					17,731.75
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2410-7909	WEST COAST ARBORISTS INC	Citywide Tree Trimming	6193		6,013.35

Council Warrant Register By Account

Payment Dates: 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
240-2410-7662	COUNTY OF LOS ANGELES AGR...	Royal Oaks Trail Gopher Control 6/2025	221239		333.59
240-2426-7810	A-1 MAINTENANCE SERVICES ...	Grocery Outlet Ctr Sweeping 7/2025	6106		843.00
240-2410-7888	LANDSCAPE WAREHOUSE INC	Encanto Park Irrigation Repairs	6147		168.79
240-2410-7888	LANDSCAPE WAREHOUSE INC	Royal Oaks Trail Irrigation Repairs	6147		78.90
240-2410-7888	CAL BLEND SOILS INC	Heavy Soil Mix-Sinkhole & Trench Backfill	6114		78.63
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					7,516.26
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
290-2905-7781	LOS ANGELES COUNTY SHERIF...	Sheriff Contract 6/2025	6151		7,769.17
290-2905-7785	LOS ANGELES COUNTY SHERIF...	Business Watch 6/6/25 - 6/27/25	6151		2,636.82
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					10,405.99
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease 7/01/2025 - 7/31/2025	BD26-0117		429.95
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 33 Lease 7/01/2025 - 7/31/2025	BD26-0117		442.41
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 35 Lease 7/01/2025 - 7/31/2025	BD26-0117		681.15
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 34 Lease 7/01/2025 - 7/31/2025	BD26-0117		569.24
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease 7/01/2025 - 7/31/2025	BD26-0117		493.32
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 25 Lease 7/01/2025 - 7/31/2025	BD26-0117		490.00
Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:					3,106.07
Fund: 400 - PARK DEVELOPMENT GRANT FUND					
400-4005-8041	MOORE IACOFANO GOLTSMA...	Boxing Patio at Duarte Park Design Services 6/2025	221260	202518-Teen Center Outdoor ...	17,554.50
Fund 400 - PARK DEVELOPMENT GRANT FUND Total:					17,554.50
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 4/2025	221247		28.00
440-4405-7814	SUPERIOR PROPERTY SERVICE...	Graffiti Removal 6/2025	221283		144.73
440-4405-7980	SUPERIOR PROPERTY SERVICE...	Bus Stop Cleaning 6/30/2025	221283		453.75
Fund 440 - PROPOSITION A TRANSIT FUND Total:					626.48
Fund: 460 - PROPOSITION C TRANSIT FUND					
460-4605-7814	SUPERIOR PROPERTY SERVICE...	Graffiti Removal 6/2025	221283		126.62
460-4605-7980	SUPERIOR PROPERTY SERVICE...	Bus Stop Cleaning 6/30/2025	221283		371.25
Fund 460 - PROPOSITION C TRANSIT FUND Total:					497.87
Fund: 470 - MEASURE R LR TRANSIT FUND					
470-4705-8060	PRECISION CONCRETE CUTTI...	FY25 Sidewalk Maintenance Project	6171		9,679.94
470-4705-8060	PRECISION CONCRETE CUTTI...	FY25 Sidewalk Maintenance Project	6171		32,575.66
470-2127	ONYX PAVING COMPANY INC	Retention-FY24-25 Street Rehabilitation Project	6159	202506-Retention-FY25 Street...	-3,784.30
470-4705-8070	ONYX PAVING COMPANY INC	FY24-25 Street Rehabilitation Project	6159	202506-Cap Street Improv-FY...	9,428.75
470-4705-8070	ONYX PAVING COMPANY INC	FY24-25 Street Rehabilitation Project	6159	202506-Cap Street Improv-FY...	40,000.00
470-4705-8070	ONYX PAVING COMPANY INC	Change Order 1	6159	202506-Cap Street Improv-FY...	16,230.00
470-4705-8100	ADVANTEC CONSULTING ENG...	Buena Vista/Kellwill Traffic Signal Design 6/2025	6108	202127/Other Cap-TS Buena V..	390.00
Fund 470 - MEASURE R LR TRANSIT FUND Total:					104,520.05
Fund: 620 - COMMUNITY IMPROVEMENT FUND					
620-2127	GREEN GIANT LANDSCAPE INC	Retention-Highland Promenade Project	6137	202106-Retention-620-2127-H..	-12,893.40

Council Warrant Register By Account**Payment Dates: 7/24/2025 - 8/13/2025**

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
620-6225-8100	GREEN GIANT LANDSCAPE INC	Highland Promenade Project	6137	202106-Other Cap-620-6225-H..	257,868.00
Fund 620 - COMMUNITY IMPROVEMENT FUND Total:					244,974.60
Grand Total:					1,501,928.57

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,039,502.89
220 - GAS TAX FUN	55,492.11
225 - SB-1, Road Maintenance/Rehab Fund	17,731.75
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	7,516.26
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	10,405.99
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	3,106.07
400 - PARK DEVELOPMENT GRANT FUND	17,554.50
440 - PROPOSITION A TRANSIT FUND	626.48
460 - PROPOSITION C TRANSIT FUND	497.87
470 - MEASURE R LR TRANSIT FUND	104,520.05
620 - COMMUNITY IMPROVEMENT FUND	244,974.60
Grand Total:	1,501,928.57

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	1,265.00
100-1005-7641	Travel & Exp - Martin Del...	75.00
100-1005-7642	Travel & Exp - Finlay	151.30
100-1005-7643	Travel & Exp - Truong	374.97
100-1005-7647	Travel & Exp - Calderon	75.00
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7650	Travel & Exp - Lewis	75.00
100-1010-7610	Travel, Mtgs & Conf	1,834.23
100-1010-7612	Publications and Dues	418.00
100-1010-7670	Legal Notices	2,055.80
100-1010-7965	Professional Services	28,190.97
100-1010-7980	Other Expenses	673.41
100-1015-7680	City Attorney Legal	5,251.10
100-1015-7684	Code Enforcement Legal	23,253.51
100-1015-7686	Other Legal Services	262.30
100-1020-7710	Chamber Of Commerce	1,750.00
100-1020-7712	Community Information ...	1,590.34
100-1020-7713	Historical Museum Bldg...	12,588.33
100-1020-7716	Special Community Even...	15.58
100-1020-7724	Post Office Parking	2,541.75
100-1020-7726	Council Cablecasting	600.00
100-1025-7700	SGV Econ Partnership	3,000.00
100-1025-7705	LAFCO Membership	816.44
100-1025-7706	MADIA	300.00
100-1205-7612	Publications and Dues	240.00
100-1205-7614	Office Supplies	73.47
100-1205-7636	Uniforms	270.99
100-1205-7650	Vehicle Maintenance	673.40
100-1205-7655	Emergency Services	4,322.53
100-1205-7761	Parking Ticket Collect	3,224.92
100-1205-7762	Parking Pass Kiosk Costs	173.99
100-1205-7779	Youth Programs	455.19
100-1205-7780	Animal Control	1,295.45
100-1205-7781	Contract Law Enforceme...	467,592.70
100-1205-7782	Crossing Guard Contract...	1,251.72
100-1205-7787	Public Safety Cntr Lease	14,391.00
100-1205-7814	Nuisance Abatement	62.69
100-1205-7823	Code/Animal Control Da...	10,082.07
100-1205-7980	Other Expenses	3,687.40
100-1405-7610	Travel, Mtgs & Conf	682.50
100-1405-7612	Publications and Dues	813.00
100-1405-7614	Office Supplies	734.75

Account Summary

Account Number	Account Name	Payment Amount
100-1405-7650	Vehicle Maintenance	63.00
100-1405-7690	Planning Commission	200.00
100-1405-7800	Building Department Ser...	22,685.99
100-1405-7801	Industrial Waste Inspect...	2,441.22
100-1405-7965	Professional Services	29,130.40
100-1405-7969	City Engineer	4,870.00
100-1405-7975	Economic Development ...	17,965.00
100-1405-7980	Other Expenses	14,092.16
100-1410-7610	Travel, Mtgs & Conf	25.75
100-1410-7612	Publications and Dues	468.65
100-1410-7650	Vehicle Maintenance	7.00
100-1410-7656	Emergency Generator	355.00
100-1410-7810	Street Sweeping	132.00
100-1410-7814	Graffiti Removal	1,537.75
100-1410-7815	Brush Clearance	6,218.10
100-1410-7980	Other Expenses	1,241.65
100-1410-8030	Other Equipment (Capita...	455.29
100-1605-7002	Regular Salaries	76.92
100-1605-7610	Travel, Mtgs & Conf	300.10
100-1605-7614	Office Supplies	1,086.76
100-1605-7636	Uniforms	3,630.70
100-1605-7650	Vehicle Maintenance	20.55
100-1605-7693	Youth Council	139.71
100-1605-7729	Concerts In The Park	6,227.36
100-1605-7730	Special Events	2,371.64
100-1605-7733	Senior Center	8,513.44
100-1605-7734	Fitness Center	3,221.46
100-1605-7735	Teen Center	1,224.27
100-1605-7736	Youth & Adult Recreatio...	3,607.56
100-1605-7739	Publicity	3,459.95
100-1605-7740	Day Camps	2,684.93
100-1605-7741	Sports/Playground Progr...	317.82
100-1605-7758	Independence Day Celeb...	2,971.99
100-1605-7980	Other Expenses	1,256.46
100-1610-7617	Pool Chemicals	2,280.17
100-1610-7618	Building Supplies	6,394.33
100-1610-7636	Uniforms	61.70
100-1610-7650	Vehicle Maintenance	2,124.96
100-1610-7652	Building Maint Services	84,176.68
100-1610-8100	Other Capital Improvem...	1,345.00
100-1805-7610	Travel, Mtgs & Conf	90.59
100-1805-7612	Publications and Dues	60.00
100-1805-7614	Office Supplies	165.99
100-1805-7654	Audit Services	15,490.00
100-1805-7965	Professional Services	8,358.91
100-1810-7610	Travel, Mtgs & Conf	12.00
100-1810-7660	Other Services	222.00
100-1815-7632	Software	10,825.70
100-1815-7821	Network & Internet Serv...	1,007.50
100-1815-7830	Telephone Services	2,191.35
100-1815-7965	Professional Services	12,500.00
100-1815-7980	Other Expenses	1,860.35
100-1820-7771	Repair Of City Property	15,100.00
100-1825-7613	Duplications And Photos	334.43
100-1825-7626	Postage	100.00
100-1825-7630	Equipment Lease	579.09
100-1825-7631	Equipment Maintenance	851.62
100-1825-7674	Retiree Health Insurance	3,525.00

Account Summary

Account Number	Account Name	Payment Amount
100-1825-7980	Other Expenses	73.00
100-1830-8100	Vehicle Replacement (C...	13,637.87
100-2023	EE City Kitty Contributio...	275.00
100-2120	Refundable Deposits	7,328.00
100-2121	Pass Through Deposits	104,084.17
100-2126	Construction and Demoli...	3,400.00
100-4201	Building Permits	180.10
100-4801	Youth & Adult Recreatio...	581.00
100-4806	Excursion Fees	25.00
220-2205-8100	Other Capital Improvem...	610.00
220-2210-7811	Street Maintenance	895.06
220-2210-7813	Regulatory Signs	3,495.78
220-2210-7890	Repairs-Traffic Signal	21,512.37
220-2225-7965	Professional Services	26,916.40
220-2225-7980	Other Expenses	1,500.00
220-2225-8100	Other Capital Improvem...	562.50
225-2127	Retention Payable	-405.50
225-2250-8070	Street Improvements	18,137.25
240-2410-7662	Other Serv-Citywide	333.59
240-2410-7888	Repairs-Citywide	326.32
240-2410-7909	Tree Trim-Residential	6,013.35
240-2426-7810	Street Sweeping	843.00
290-2905-7781	Contract Law Enforceme...	7,769.17
290-2905-7785	Special Events Patrol	2,636.82
320-3205-8013	Vehicles (Capital)	3,106.07
400-4005-8041	Park Improvements (Cap...	17,554.50
440-4405-7650	Vehicle Maintenance	28.00
440-4405-7814	Graffiti Removal	144.73
440-4405-7980	Other Expenses	453.75
460-4605-7814	Graffiti Removal	126.62
460-4605-7980	Other Expenses	371.25
470-2127	Retention Payable	-3,784.30
470-4705-8060	Sidewalk/Concrete Repai...	42,255.60
470-4705-8070	Street Improvements (C...	65,658.75
470-4705-8100	Other Capital Improvem...	390.00
620-2127	Retention Payable	-12,893.40
620-6225-8100	Other Capital Improvem...	257,868.00
Grand Total:		1,501,928.57

Project Account Summary

Project Account Key	Payment Amount
None	970,762.01
202106-2205-8100-Highland Promenade Measure M	610.00
202106-Other Cap-620-6225-Highland Promenade-Msr M	257,868.00
202106-Other Exps-Highland Promenade Measure M	1,500.00
202106-Retention-620-2127-Highland Promenade-Msr M	-12,893.40
202118-ATP Cycle 4-Professional Svcs	455.00
202127/Other Cap-TS Buena Vista & Kelwill Way	390.00
202412-Prof Svc-FY24 Bike Trail Rehab Proj	21,020.00
202415-Prof Svcs-Huntington Dr Street Improvements	26,916.40
202416-Prof Svcs-Huntington Drive Median Landscape	7,055.40
202417-dep-Westminister Garden Specific Plan & EIR	612.50
202419/1205-7980 Other Exps-Tobacco Grant	2,646.00
202419-Contract Law Enforcement-Tobacco Grant	1,318.41
202422-PassThru-Royal Oaks Annex-Rincon Consult	35,167.96
202422-Refund Dep-Royal Oaks Annexation	6,178.00
202424- 100-2121/1433 Crestfield(Andres Duarte)	58,585.71
202506- Cap Street Improv- FY25 St Rehab Project	18,137.25

Project Account Summary

Project Account Key	Payment Amount
202506-Cap Street Improv-FY24-25	65,658.75
202506-Retention-FY25 St Rehab Project	-405.50
202506-Retention-FY25 Street Rehab Project	-3,784.30
202512-100-2121/1404-1411 Royal Oaks Environmental	5,021.50
202513/1205-7781-Law Enforcement-River Bed Grant	1,757.88
202518-Teen Center Outdoor Boxing Patio Project	17,554.50
202519-Pass Thru-COH Parking Analysis/Audit	4,696.50
DMGE107-Light Pole hit-Brightside near Evergreen	15,100.00
Grand Total:	1,501,928.57



City of Duarte

Council Warrant Register By Vendor By Fund

Payment Dates 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: 5086 - ACCO ENGINEERED SYSTEMS					
100-1610-7652	ACCO ENGINEERED SYSTEMS	Teen Ctr HVAC Maintenance (Quarterly Contract)	20709385		1,095.00
100-1610-7652	ACCO ENGINEERED SYSTEMS	Town Ctr HVAC Maintenance Quarterly Contract	20709386		3,611.00
100-1610-7652	ACCO ENGINEERED SYSTEMS	Fitness Ctr HVAC Repair	20708283		1,120.00
Vendor 5086 - ACCO ENGINEERED SYSTEMS Total:					5,826.00
Vendor: 1388 - AIDA TORRES					
100-1205-7779	AIDA TORRES	DART Event Parking Reimbursement	7/7/2025		36.00
100-1205-7779	AIDA TORRES	DART Event Expense Reimbursement	7182025		419.19
Vendor 1388 - AIDA TORRES Total:					455.19
Vendor: 2061 - AIR-TRO INC					
100-1610-7652	AIR-TRO INC	Public Safety Routine Call	457793		168.00
Vendor 2061 - AIR-TRO INC Total:					168.00
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	Encanto Pk Men's Restroom Drain Service	682144		150.00
100-1610-7652	ALBERTOS PLUMBING	Public Safety Faucet Replacement	682145		550.00
Vendor 5561 - ALBERTOS PLUMBING Total:					700.00
Vendor: 6117 - ALL CITY MANAGEMENT SERVICE INC					
100-1205-7782	ALL CITY MANAGEMENT SERV...	Crossing Guard Srvcs 6/22/25 - 7/5/25	102389		1,251.72
Vendor 6117 - ALL CITY MANAGEMENT SERVICE INC Total:					1,251.72
Vendor: T4997 - AMY KEIJZER					
100-4801	AMY KEIJZER	Tennis Class Refund (Kennedy Cortez)	2002289.002		87.00
Vendor T4997 - AMY KEIJZER Total:					87.00
Vendor: 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT					
100-1405-7965	ARMSTRONG & WALKER LAN...	Hunt Dr Median Landscape Design 8/1/24-6/30/25	#7	202416-Prof Svcs-Huntington ...	7,055.40
100-1405-7965	ARMSTRONG & WALKER LAN...	Recreation Trail Improvements 11/1/24-6/30/25	7152025	202412-Prof Svc-FY24 Bike Tra...	18,385.00
Vendor 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT Total:					25,440.40
Vendor: 1491 - AUTOZONE					
100-1205-7650	AUTOZONE	Vehicle 22 Battery	02814679795		217.28
100-1205-7650	AUTOZONE	Vehicle 22 Battery Core Credit	02814683918		-22.00
Vendor 1491 - AUTOZONE Total:					195.28
Vendor: 6653 - BAKERS MAN PRODUCTIONS LLC					
100-1020-7712	BAKERS MAN PRODUCTIONS L...	July 3rd Celebration Video Production	408591		1,400.00
100-1020-7726	BAKERS MAN PRODUCTIONS L...	Live-Switching & Recording of CC Meetings 7/2025	408597		600.00
Vendor 6653 - BAKERS MAN PRODUCTIONS LLC Total:					2,000.00
Vendor: 6721 - BEARSTATE WATER HEATING LLC					
100-1610-7652	BEARSTATE WATER HEATING	Comp Pool Water Heater Annual Service	800320		194.99
Vendor 6721 - BEARSTATE WATER HEATING LLC Total:					194.99

Council Warrant Register By Vendor

Payment Dates: 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: T4996 - BNK2019 LLC					
100-2126	BNK2019 LLC	Const/Demo Deposit Refund (P#2024-490/2603 Bashor)	R106210		3,400.00
Vendor T4996 - BNK2019 LLC Total:					3,400.00
Vendor: 6469 - BRIAN QUANDT					
100-1405-7690	BRIAN QUANDT	Planning Commission Meeting	7/21/2025		50.00
Vendor 6469 - BRIAN QUANDT Total:					50.00
Vendor: 5820 - BUCKNAM INFRASTRUCTURE GROUP INC					
100-1405-7980	BUCKNAM INFRASTRUCTURE ...	Duarte GIS Services 5/2025	352-09.04		360.00
Vendor 5820 - BUCKNAM INFRASTRUCTURE GROUP INC Total:					360.00
Vendor: 5559 - CALE AMERICA INC					
100-1205-7762	CALE AMERICA INC	WTP Fees 4/2025	185345		85.71
100-1205-7762	CALE AMERICA INC	WTP Fees 7/2025	186624		88.28
Vendor 5559 - CALE AMERICA INC Total:					173.99
Vendor: 5486 - CALIFORNIA CITY MANAGEMENT FOUNDATION					
100-1010-7612	CALIFORNIA CITY MANAGEM...	Brian Villalobos Membership 9/1/2025 - 9/1/2026	10176		400.00
Vendor 5486 - CALIFORNIA CITY MANAGEMENT FOUNDATION Total:					400.00
Vendor: 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE					
100-1810-7660	DEPARTMENT OF JUSTICE	Fingerprint Apps 6/2025	827301		192.00
Vendor 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE Total:					192.00
Vendor: 5869 - CALIFORNIA STREET LIGHTING					
100-1820-7771	CALIFORNIA STREET LIGHTING	City Property (1603 Brightside) Damage Repair	1374	DMGE107-Light Pole hit-Brigh...	15,100.00
Vendor 5869 - CALIFORNIA STREET LIGHTING Total:					15,100.00
Vendor: 5719 - CANON FINANCIAL SERVICES INC					
100-1825-7631	CANON FINANCIAL SERVICES I...	(2)CH/CMD/PS/SC/TC Copier Maint 5/2025	41312012		747.46
Vendor 5719 - CANON FINANCIAL SERVICES INC Total:					747.46
Vendor: 5720 - CANON SOLUTIONS AMERICA INC					
100-1825-7631	CANON SOLUTIONS AMERICA ...	Finance Mgr Printer Maint 6/23/25 - 7/22/25	6012679611		42.23
100-1825-7631	CANON SOLUTIONS AMERICA ...	CMD Permit Tech Printer Maint 6/27/25 - 7/26/25	6012723896		61.93
Vendor 5720 - CANON SOLUTIONS AMERICA INC Total:					104.16
Vendor: 6229 - CAPITAL ONE					
100-1605-7740	Walmart Community Card	Summer Day Camp Phone (Royal Oaks)	04354		44.07
100-1605-7740	Walmart Community Card	Summer Day Camps Supplies	00431		176.27
100-1605-7740	Walmart Community Card	Summer Day Camps Supplies	01843		129.02
100-1605-7736	Walmart Community Card	Class Instructor Gifts	07349-060425		117.36
100-1605-7741	Walmart Community Card	Sports Equipment Cleaner	05947		41.01
100-1605-7740	Walmart Community Card	Summer Day Camps Supplies	05140		136.59
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	03903		108.96
100-1605-7740	Walmart Community Card	Return-Summer Day Camp Supplies	162101		-15.69
Vendor 6229 - CAPITAL ONE Total:					737.59
Vendor: 0028 - CATHERINE BRATTA					
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	8/2025		435.00
Vendor 0028 - CATHERINE BRATTA Total:					435.00
Vendor: 6751 - CERTIFIX INC					
100-1810-7660	CERTIFIX LIVE SCAN	Livescan Fees	105889		30.00
Vendor 6751 - CERTIFIX INC Total:					30.00
Vendor: 6340 - CESAR A GARCIA					
100-1005-7640	CESAR A GARCIA	Council Vehicle Allowance	8/2025		75.00
Vendor 6340 - CESAR A GARCIA Total:					75.00

Council Warrant Register By Vendor

Payment Dates: 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5120 - CHARLES ABBOTT ASSOCIATES INC					
100-1405-7800	CHARLES ABBOTT ASSOCIATES...	Building & Safety Srvcs 6/2025	69042		21,568.59
Vendor 5120 - CHARLES ABBOTT ASSOCIATES INC Total:					21,568.59
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4233291251Bal		24.78
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4236894837		30.85
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4236894837		4.15
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4237622072		30.85
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4237622072		4.15
Vendor 5140 - CINTAS CORPORATION #693 Total:					94.78
Vendor: 0903 - CITY OF MONROVIA					
100-1610-7650	CITY OF MONROVIA	Facility Maintenance Fuel 3/2025	2501873		945.83
100-1610-7650	CITY OF MONROVIA	Facility Maintenance Fuel 4/2025	2501882		657.15
100-1610-7650	CITY OF MONROVIA	Facility Maintenance Fuel 5/2025	2501891		521.98
Vendor 0903 - CITY OF MONROVIA Total:					2,124.96
Vendor: 6483 - CIVICA LAW GROUP, APC					
100-1015-7684	CIVICA LAW GROUP, APC	1318 Galen St Legal 6/2025	16697		4,042.54
100-1015-7684	CIVICA LAW GROUP, APC	General Code Enforcement Legal 6/2025	16698		77.40
100-1015-7684	CIVICA LAW GROUP, APC	Mendoza v. Duarte-Admin Appeal 6/2025	16699		7,996.20
100-1015-7684	CIVICA LAW GROUP, APC	LASD Citations 6/2025	16700		11,000.00
100-1015-7684	CIVICA LAW GROUP, APC	LASD Citaitons Expenses 6/2025	16701		137.37
Vendor 6483 - CIVICA LAW GROUP, APC Total:					23,253.51
Vendor: 6544 - CLOUD CONNECT SOLUTIONS INC					
100-1815-7830	CLOUD CONNECT SOLUTIONS ...	Phone-SD Wan w/VELO/SIP & E911 Bundle 8/2025	1495		1,727.15
Vendor 6544 - CLOUD CONNECT SOLUTIONS INC Total:					1,727.15
Vendor: 5328 - COMCATE SOFTWARE INC					
100-1205-7823	COMCATE SOFTWARE INC	Code/Animal Control Software 7/1/25 - 6/30/26	9008		10,082.07
Vendor 5328 - COMCATE SOFTWARE INC Total:					10,082.07
Vendor: 5537 - CONDOR INC					
100-1610-7652	CONDOR INC	Change Order 2	11220		3,405.00
100-1610-7652	CONDOR INC	Change Order 1	11220		5,471.00
100-1610-7652	CONDOR INC	Repair Comp Pool Conduit Leak (Two Locations)	11220		15,500.00
100-1610-7652	CONDOR INC	Surge Tank Throat & Replace w/PVC Grating	11220		21,000.00
100-1610-7652	CONDOR INC	Comp Pool Surge Tank Leak-Pipe and Fitting Repair	11220		29,800.00
Vendor 5537 - CONDOR INC Total:					75,176.00
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DE...	Industrial Waste Inspections 5/2025	25060906417		2,441.22
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					2,441.22
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1005-7642	CURO MANAGED PRINT PRO...	Margaret Finlay Headshot Printouts	103848		76.30
100-1605-7729	CURO MANAGED PRINT PRO...	A Frame Concerts Signs	103855		56.36
100-1605-7739	CURO MANAGED PRINT PRO...	Community Garden Publicity Supplies	103892		339.57
100-1205-7980	CURO MANAGED PRINT PRO...	National Night Out Yard Signs/Window Posters	103901		442.40

Council Warrant Register By Vendor

Payment Dates: 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7980	CURO MANAGED PRINT PRO...	Community Garden Ribbon Cutting Programs	103904		25.08
Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:					939.71
Vendor: 6709 - DAHLIN GROUP INC					
100-1610-8100	DAHLIN GROUP INC	City Hall Building Facade Design Services 6/2025	2506-193		1,345.00
Vendor 6709 - DAHLIN GROUP INC Total:					1,345.00
Vendor: T4355 - DANNY OKEEFE ROSS					
100-4806	DANNY OKEEFE ROSS	Excursion Refund-Orange Cnty Museum of Art 7/24/25	2000664.005		25.00
Vendor T4355 - DANNY OKEEFE ROSS Total:					25.00
Vendor: 5501 - DATA TICKET INC					
100-1205-7761	DATA TICKET INC	Admin Citation Processing 6/2025	181168		497.96
100-1205-7761	DATA TICKET INC	DUI Processing 6/2025	181179		17.00
100-1205-7761	DATA TICKET INC	Parking Citation Processing 6/2025	181869		2,709.96
Vendor 5501 - DATA TICKET INC Total:					3,224.92
Vendor: 6748 - DAVID RODRIGUEZ					
100-1405-7690	DAVID RODRIGUEZ	Planning Commission Meeting 7/21/2025			50.00
Vendor 6748 - DAVID RODRIGUEZ Total:					50.00
Vendor: 6718 - DE NOVO PLANNING GROUP					
100-2121	DE NOVO PLANNING GROUP	1404 Royal Oaks Environmental Analysis 6/2025	4763	202512-100-2121/1404-1411 ...	5,021.50
Vendor 6718 - DE NOVO PLANNING GROUP Total:					5,021.50
Vendor: 1381 - DOLPHIN RENTS INC					
100-1605-7729	DOLPHIN RENTS INC	Summer Concerts in the Park Stage 7/10/2025	01-219958-06		990.97
100-1605-7729	DOLPHIN RENTS INC	Summer Concert 7/17/2025 Dance Floor	01-219964-06		990.97
100-1605-7729	DOLPHIN RENTS INC	Summer Concerts 7/24/25 Dance Floor	01-219965-06		990.97
Vendor 1381 - DOLPHIN RENTS INC Total:					2,972.91
Vendor: 0476 - DUARTE PETTY CASH/BINGO PRIZE MONEY					
100-1605-7733	DUARTE PETTY CASH/BINGO ...	SC Bingo Prize Money	8/2025		165.00
Vendor 0476 - DUARTE PETTY CASH/BINGO PRIZE MONEY Total:					165.00
Vendor: 0311 - DUARTE RECREATION PETTY CASH					
100-1605-7735	DUARTE RECREATION PETTY ...	Duarte Dance Costume Supplies/Pictures/Etc	7222025		54.94
Vendor 0311 - DUARTE RECREATION PETTY CASH Total:					54.94
Vendor: T4864 - EDUARDO CIGARRERO					
100-2120	EDUARDO CIGARRERO	SC Rent Deposit Refund 7/26/2025	R108859		500.00
Vendor T4864 - EDUARDO CIGARRERO Total:					500.00
Vendor: 1533 - EFREN CASTRO					
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	8/2025		566.00
Vendor 1533 - EFREN CASTRO Total:					566.00
Vendor: 6189 - ENTERPRISE FM TRUST					
100-1605-7650	ENTERPRISE FM TRUST	Vehicle 28 Toll Road Fee 6/07/2025	FBN5375227		3.90
100-1605-7650	ENTERPRISE FM TRUST	Vehicle 30 Toll Road Fee 6/07/2025	FBN5375227		2.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		479.96
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		555.98
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		223.54

Council Warrant Register By Vendor

Payment Dates: 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 33,34,24,31,25,35 Maint Fees 7/2025	FBN5375227		306.12
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		566.86
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 6 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		580.21
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		586.12
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 29 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		696.76
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		592.91
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 11 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		702.15
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		432.59
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		434.37
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 19 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		447.30
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		477.31
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 15 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		1,086.66
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 26 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		849.35
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 17 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		827.50
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 3 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		1,815.32
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 9 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		799.06
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 7 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		782.72
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 20 Lease/Maint 7/01/2025 - 7/31/2025	FBN5375227		395.08
Vendor 6189 - ENTERPRISE FM TRUST Total:					13,644.42
Vendor: 5761 - EXTRASPACE STORAGE 3426					
100-1405-7800	EXTRASPACE STORAGE 3426	Building Plans Storage 7/1/2025 - 7/31/2025	307334921		552.20
100-1405-7800	EXTRASPACE STORAGE 3426	Building Plans Storage 7/1/2025 - 7/31/2025	307336686		565.20
Vendor 5761 - EXTRASPACE STORAGE 3426 Total:					1,117.40
Vendor: 6237 - FAST 5 HOLDING COMPANY LLC					
100-1205-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 4/2025	00251		140.00
100-1205-7781	FAST 5 HOLDING COMPANY L...	Sheriff Dept Vehicle Cleaning 4/2025	00251		21.00
100-1405-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 4/2025	00251		63.00
100-1410-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 4/2025	00251		7.00
100-1605-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 4/2025	00251		14.00
Vendor 6237 - FAST 5 HOLDING COMPANY LLC Total:					245.00
Vendor: 5404 - FEHR & PEERS					
100-2121	FEHR & PEERS	COH Parking Assessment 5/31/25 - 6/27/25	187421	202519-Pass Thru-COH Parkin...	4,696.50
Vendor 5404 - FEHR & PEERS Total:					4,696.50

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Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6731 - FRANK RODRIGUEZ					
100-1020-7713	NAVAJO CONTRACTORS INC	Duarte Historical Museum Restroom ADA Project	1005		12,500.00
Vendor 6731 - FRANK RODRIGUEZ Total:					12,500.00
Vendor: 1570 - FRIEDRICH ENTERPRISES INC					
100-1410-7810	A-1 MAINTENANCE SERVICES ...	Las Brisas Sweeping 7/2025	210242		66.00
100-1410-7810	A-1 MAINTENANCE SERVICES ...	Las Posadas Sweeping 7/2025	210243		66.00
Vendor 1570 - FRIEDRICH ENTERPRISES INC Total:					132.00
Vendor: 4039 - FSP DESIGNS					
100-1205-7980	FSP DESIGNS	(2) Event Tents (Tobacco Program)	13458	202419/1205-7980 Other Exps..	2,646.00
Vendor 4039 - FSP DESIGNS Total:					2,646.00
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	153610		1,261.06
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	153679		1,019.11
Vendor 4690 - FULLER ENGINEERING INC Total:					2,280.17
Vendor: 6181 - GOOGLE LLC					
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 6/1/25 - 6/30/25	5289433988		2,092.92
Vendor 6181 - GOOGLE LLC Total:					2,092.92
Vendor: T4998 - GULAMMOHMEDKHAN PATHAN					
100-2120	GULAMMOHMEDKHAN PATH...	CC Rent Deposit Refund 7/13/2025	R108661		500.00
Vendor T4998 - GULAMMOHMEDKHAN PATHAN Total:					500.00
Vendor: 3570 - HDL COREN & CONE					
100-1805-7965	HDL COREN & CONE	Property Tax Audit July - September 2025	SIN052623		3,551.91
Vendor 3570 - HDL COREN & CONE Total:					3,551.91
Vendor: 6002 - HEULYN REGINA DUMAS-JOHNSON					
100-1605-7733	HEULYN REGINA DUMAS-JOH...	Senior Ctr Sewing Class 7/2025	SC 7-2025		297.00
Vendor 6002 - HEULYN REGINA DUMAS-JOHNSON Total:					297.00
Vendor: 6783 - HEY HEY ENTERTAINMENT					
100-1605-7730	HEY HEY ENTERTAINMENT	Touch A Truck Entertainment	8/2/2025		525.00
Vendor 6783 - HEY HEY ENTERTAINMENT Total:					525.00
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
100-1610-7618	HOME DEPOT CREDIT SERVICES	Fitness Center Gym Repairs	3414798		102.18
100-1610-7618	HOME DEPOT CREDIT SERVICES	Fitness Center Gym Repairs	3540338		73.75
100-1605-7740	HOME DEPOT CREDIT SERVICES	Summer Day Camp Playsand	8554844		16.07
100-1610-7618	HOME DEPOT CREDIT SERVICES	Fitness Ctr Gym Repairs	5531801		91.48
100-1610-7618	HOME DEPOT CREDIT SERVICES	Fitness Ctr Repairs	0522515		241.80
100-1610-7618	HOME DEPOT CREDIT SERVICES	Tape Measure	0522518		20.96
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Repairs/Supplies	3715881		40.08
100-1605-7758	HOME DEPOT CREDIT SERVICES	IDC 2025 Supplies	0543563		119.12
100-1205-7814	HOME DEPOT CREDIT SERVICES	Notice Posting Tape	7524977		62.69
100-1020-7713	HOME DEPOT CREDIT SERVICES	Museum Light Fixtures	6364735		88.33
100-1410-7980	HOME DEPOT CREDIT SERVICES	Propane	5535257		100.51
100-1410-7980	HOME DEPOT CREDIT SERVICES	Propane	0305483		25.13
100-1410-7980	HOME DEPOT CREDIT SERVICES	City Yard/Truck Tools & Supplies	0520875		1,011.08
100-1410-8030	HOME DEPOT CREDIT SERVICES	City Yard Equipment ...	0520925		455.29
100-1605-7758	HOME DEPOT CREDIT SERVICES	IDC 2025 Supplies	0544991		47.12
100-1610-7618	HOME DEPOT CREDIT SERVICES	Building Supplies/Tools	0551324		344.14
100-1610-7618	HOME DEPOT CREDIT SERVICES	Building Maintenance Supplies	9536396		97.48
100-1610-7618	HOME DEPOT CREDIT SERVICES	Snack Bar Repairs	8521309		116.19
100-1410-7980	HOME DEPOT CREDIT SERVICES	City Yard Supplies	8744218		104.93
Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:					3,158.33

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Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 2807 - HUMAN GOOD SOCIAL					
100-2120	HUMAN GOOD SOCIAL	Royal Oaks Annexation (Attorney/Staff) Refund	R102603	202422-Refund Dep-Royal Oa...	6,178.00
100-2121	HUMAN GOOD SOCIAL	Royal Oaks Annexation Refund	R105028	202422-PassThru-Royal Oaks ...	35,167.96
Vendor 2807 - HUMAN GOOD SOCIAL Total:					41,345.96
Vendor: 6309 - INX BUILDING MAINTENANCE					
100-1610-7652	INX BUILDING MAINTENANCE	City Hall Janitorial Services 7/2025	995126		1,828.89
Vendor 6309 - INX BUILDING MAINTENANCE Total:					1,828.89
Vendor: 0594 - J & J SPORTS & TROPHIES					
100-1605-7741	J & J SPORTS & TROPHIES	Youth Sports Ice Packs	31691		276.81
Vendor 0594 - J & J SPORTS & TROPHIES Total:					276.81
Vendor: 3821 - JACQUELINE BURCKHARD					
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	8/2025		218.00
Vendor 3821 - JACQUELINE BURCKHARD Total:					218.00
Vendor: 6398 - JACQUELINE HASTY					
100-1605-7740	JACQUELINE HASTY	Splash 2 Banner	Splash2		20.00
Vendor 6398 - JACQUELINE HASTY Total:					20.00
Vendor: 6031 - JAG ENDEAVORS LLC					
100-1605-7636	JAG ENDEAVORS LLC	Special Event Staff Shirts	1911		1,194.78
100-1605-7636	JAG ENDEAVORS LLC	Parks & Rec Dept Uniforms	1912		295.95
100-1605-7636	JAG ENDEAVORS LLC	Parks & Rec Hooded Sweatshirts	1913		1,975.05
100-1605-7636	JAG ENDEAVORS LLC	P&R Staff Uniform Shirts	1914		66.85
100-1605-7636	JAG ENDEAVORS LLC	New FT Employee (P&R) Uniform Polos	1915		98.07
100-1605-7739	JAG ENDEAVORS LLC	City Branded T-Shirts for Sale	1916		832.70
Vendor 6031 - JAG ENDEAVORS LLC Total:					4,463.40
Vendor: 6271 - JAVIER DJEU TENNIS					
100-1605-7736	JAVIER DJEU TENNIS	Instructor Fee-Youth Tennis 6/13/25 - 7/11/25	071425		970.20
Vendor 6271 - JAVIER DJEU TENNIS Total:					970.20
Vendor: 3957 - JCL BARRICADE					
100-1205-7655	JCL TRAFFIC SERVICES	Windstorm Sign Replacement	130216		1,062.79
100-1205-7655	JCL TRAFFIC SERVICES	Windstorm Damage-Sign Replacement	130217		2,176.74
Vendor 3957 - JCL BARRICADE Total:					3,239.53
Vendor: 0128 - JIM KIRCHNER					
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	8/2025		435.00
Vendor 0128 - JIM KIRCHNER Total:					435.00
Vendor: 0086 - JOHN FASANA					
100-1825-7674	JOHN FASANA	Health Insurance Reimbursement	8/2025		435.00
Vendor 0086 - JOHN FASANA Total:					435.00
Vendor: 5406 - JOSE ANGEL FIERROS					
100-1405-7980	FS CONTRACTORS INC	2138 Royal Oaks Dr Guardrail Replacement	3618		6,550.00
Vendor 5406 - JOSE ANGEL FIERROS Total:					6,550.00
Vendor: 6667 - JOSIE BELLO-STREFF					
100-2023	JOSIE BELLO-STREFF	City Kitty Bereavement Gift	7292025		75.00
Vendor 6667 - JOSIE BELLO-STREFF Total:					75.00
Vendor: T3851 - JOVANA VILLEGAS					
100-1605-7736	JOVANA VILLEGAS	Ballet/Culinary Kids 6/7/25-7/23/25	7222025		1,624.00
Vendor T3851 - JOVANA VILLEGAS Total:					1,624.00

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Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: T5000 - KAREN CHUNG					
100-4801	KAREN CHUNG	Summer Day Camp S1 Refund (Jasmine Wong)	2002229.002		150.00
Vendor T5000 - KAREN CHUNG Total:					150.00
Vendor: 0388 - KIWANIS CLUB OF DUARTE					
100-1005-7640	KIWANIS CLUB OF DUARTE	Cesar Garcia Dues 7/1/2025 - 6/30/2026	7012025		240.00
100-1205-7612	KIWANIS CLUB OF DUARTE	Adia Torres Dues 7/1/2025 - 6/30/2026	7012025		240.00
Vendor 0388 - KIWANIS CLUB OF DUARTE Total:					480.00
Vendor: 1592 - KRISTEN PETERSEN					
100-1805-7610	KRISTEN PETERSEN	Admin Srvcs Staff Meeting Reimbursement	7102025		90.59
Vendor 1592 - KRISTEN PETERSEN Total:					90.59
Vendor: 6690 - LA-RICS					
100-1205-7655	LA-RICS	(11) Radio Subscriptions 3/2025	DUARTE FY24/25-09		220.00
100-1205-7655	LA-RICS	(11) Radio Subscriptions 5/2025	DUARTE FY24/25-11		220.00
100-1205-7655	LA-RICS	(11) Radio Subscriptions 6/2025	DUARTE FY24/25-12		220.00
Vendor 6690 - LA-RICS Total:					660.00
Vendor: 5438 - LDM ASSOCIATES INC					
100-1405-7965	LDM ASSOCIATES INC	FY25 Federal Grant Administration 6/2025	8680		600.00
Vendor 5438 - LDM ASSOCIATES INC Total:					600.00
Vendor: 6587 - LEE & ASSOCIATES - PASADENA INC					
100-1405-7975	LEE & ASSOCIATES - PASADENA INC	Real Estate Advisory Services 5/2025	6092025		6,495.00
100-1405-7975	LEE & ASSOCIATES - PASADENA INC	Real Estate Advisory Services 6/2025	7072025		11,470.00
Vendor 6587 - LEE & ASSOCIATES - PASADENA INC Total:					17,965.00
Vendor: T5001 - LEIA CUACHON					
100-4801	LEIA CUACHON	Vocal Class S2 Refund (Vera Cuachon)	2002304.002		104.00
Vendor T5001 - LEIA CUACHON Total:					104.00
Vendor: 2369 - LOS ANGELES COUNTY AUDITOR-CONTROLLER					
100-1025-7705	COUNTY OF LOS ANGELES DE...	FY26 LAFCO Dues	6272025		816.44
Vendor 2369 - LOS ANGELES COUNTY AUDITOR-CONTROLLER Total:					816.44
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
100-1205-7781	LOS ANGELES COUNTY SHERIFF'S DEPARTMENT	Sheriff Contract 6/2025	253676TZ		464,495.41
100-1205-7781	LOS ANGELES COUNTY SHERIFF'S DEPARTMENT	Tobacco Enforcement 6/26/2025	253817TZ	202419-Contract Law Enforc...	1,318.41
100-1205-7781	LOS ANGELES COUNTY SHERIFF'S DEPARTMENT	Tri-City Riverbed Clean-up 6/5/25 - 6/9/25	253818TZ	202513/1205-7781-Law Enfor...	1,757.88
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					467,571.70
Vendor: 4710 - LOS ANGELES COUNTY TAX COLLECTOR					
100-1815-7980	LOS ANGELES COUNTY TAX COLLECTOR	iMac Unsecured Property Tax 7/1/25 - 6/30/26	49113221		282.14
Vendor 4710 - LOS ANGELES COUNTY TAX COLLECTOR Total:					282.14
Vendor: 4086 - LSL, LLP					
100-1805-7654	LSL, LLP	FY25 Interim Audit/Appropriations Limit	69623		15,490.00
Vendor 4086 - LSL, LLP Total:					15,490.00
Vendor: 5698 - LUDECKE PROPERTY MANAGEMENT INC					
100-1020-7710	LUDECKE PROPERTY MANAGEMENT INC	Chamber Lease 8/2025	huntplaz-1735-0825		1,750.00
Vendor 5698 - LUDECKE PROPERTY MANAGEMENT INC Total:					1,750.00

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Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5355 - LUZ YESENIA PAEZ					
100-1405-7690	LUZ YESENIA PAEZ	Planning Commission Meeting	7/21/2025		50.00
Vendor 5355 - LUZ YESENIA PAEZ Total:					50.00
Vendor: T4715 - LYZETTE PEREZ-MUNOZ					
100-2120	LYZETTE PEREZ-MUNOZ	ROP Bldg Rent Deposit Refund	R108839		150.00
		7/20/2025			
Vendor T4715 - LYZETTE PEREZ-MUNOZ Total:					150.00
Vendor: 5389 - MADIA TECH LAUNCH INC					
100-1025-7706	MADIA TECH LAUNCH INC	FY26 Membership Dues	25102		300.00
Vendor 5389 - MADIA TECH LAUNCH INC Total:					300.00
Vendor: 0285 - MARGARET FINLAY					
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	8/2025		75.00
Vendor 0285 - MARGARET FINLAY Total:					75.00
Vendor: 4422 - MARILYN MAYS					
100-2023	MARILYN MAYS	City Kitty Retirement Gift	7292025		200.00
Vendor 4422 - MARILYN MAYS Total:					200.00
Vendor: 6695 - MARTIN CALDERON RIOS					
100-1005-7647	MARTIN CALDERON RIOS	Council Vehicle Allowance	8/2025		75.00
Vendor 6695 - MARTIN CALDERON RIOS Total:					75.00
Vendor: 4286 - MAXTREME INC					
100-1815-7965	MAXTREME SERVICES	IT Helpdesk 7/2025	13813		12,500.00
100-1815-7632	MAXTREME SERVICES	DataDog Monitoring 2/2025 -	13815		90.00
		6/2025			
100-1815-7632	MAXTREME SERVICES	Google Maxhavens 10/2024	13815		115.20
100-1815-7980	MAXTREME SERVICES	iPhone Software/Touch	13820		1,290.67
		ID/Mouse/Apple Care			
100-1815-7632	MAXTREME SERVICES	(56) 1Password 1 Yr Renewal	13821		4,832.24
100-1815-7632	MAXTREME SERVICES	(25) Parallels Subscription 1 Yr	13821		2,999.75
		Renewal			
100-1815-7980	MAXTREME SERVICES	UPS Units-Teen Ctr/Fitness Ctr	13821		190.04
Vendor 4286 - MAXTREME INC Total:					22,017.90
Vendor: T4999 - MELISSA SALAZAR					
100-4801	MELISSA SALAZAR	Critical Reading/Math Refund	2002294.002		240.00
		S2 (Sofia Frank)			
Vendor T4999 - MELISSA SALAZAR Total:					240.00
Vendor: 1042 - MICHAEL TARR					
100-1825-7674	MICHAEL TARR	Health Insurance	8/2025		435.00
		Reimbursement			
Vendor 1042 - MICHAEL TARR Total:					435.00
Vendor: 4978 - MMASC					
100-1010-7610	MUNICIPAL MANAGEMENT A...	Albert Nunez 2025 Annual	13459		625.00
		Conference Registration			
Vendor 4978 - MMASC Total:					625.00
Vendor: 5454 - MOORE IACOFANO GOLTSMAN INC					
100-2121	MOORE IACOFANO GOLTSMA...	Westminster Gardens Specific	0091807	202417-dep-Westminister Ga...	612.50
		Plan 5/2025			
100-1010-7965	MOORE IACOFANO GOLTSMA...	Strategic Planning Services	0092371		28,190.97
		5/1/2025 - 6/30/2025			
Vendor 5454 - MOORE IACOFANO GOLTSMAN INC Total:					28,803.47
Vendor: 2461 - MVP, LLC					
100-1205-7787	MOUNTAIN VISA PLAZA	Public Safety Lease	8/2025		14,391.00
Vendor 2461 - MVP, LLC Total:					14,391.00
Vendor: 6732 - NATIONAL BUSINESS FURNITURE LLC					
100-1605-7733	NATIONAL BUSINESS FURNIT...	Senior Center Lobby Furniture	MK617490		7,201.80
100-1605-7733	NATIONAL BUSINESS FURNIT...	Senior Center Lobby Furniture	MK617490		662.75
		Installation			
Vendor 6732 - NATIONAL BUSINESS FURNITURE LLC Total:					7,864.55

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Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 1197 - PAMELA ROMERO					
100-1605-7002	PAMELA ROMERO	CPR Stipend	8/2025		76.92
Vendor 1197 - PAMELA ROMERO Total:					76.92
Vendor: 6289 - PAPER RECYCLING & SHREDDING SPECIALISTS					
100-1825-7980	PAPER RECYCLING & SHREDDI...	Document Shredding 7/9/2025	606030		73.00
Vendor 6289 - PAPER RECYCLING & SHREDDING SPECIALISTS Total:					73.00
Vendor: 6286 - PARTY PRONTO INC					
100-1205-7980	PARTY PRONTO INC	National Night Out Bouncer 8/7/2025	045298		599.00
Vendor 6286 - PARTY PRONTO INC Total:					599.00
Vendor: 6176 - QUADIENT LEASING USA INC					
100-1825-7630	QUADIENT LEASING USA INC	CH Postage Machine Lease 8/23/25 - 11/22/25	Q1949532		579.09
Vendor 6176 - QUADIENT LEASING USA INC Total:					579.09
Vendor: 6788 - RAYCOM DATA TECHNOLOGIES INC					
100-1405-7980	RAYCOM DATA TECHNOLOGIE...	CMO/CMD Scanning	238450		7,182.16
Vendor 6788 - RAYCOM DATA TECHNOLOGIES INC Total:					7,182.16
Vendor: 6591 - RINCON CONSULTANTS INC					
100-2121	RINCON CONSULTANTS INC	Andres Duarte School EIR/PM 5/2025	66131	202424- 100-2121/1433 Crestf..	15,709.50
100-2121	RINCON CONSULTANTS INC	Andres Duarte School EIR- Crestfield 6/2025	67373	202424- 100-2121/1433 Crestf..	19,026.21
Vendor 6591 - RINCON CONSULTANTS INC Total:					34,735.71
Vendor: 6781 - RIVERSIDE COUNTY SHERIFF'S DEPARTMENT					
100-1205-7780	RIVERSIDE COUNTY SHERIFF'S...	PSM Ariizumi PC 832 Firearms Training	BCTC0088302		470.00
100-1205-7780	RIVERSIDE COUNTY SHERIFF'S...	CC/ACO Hadloc PC 832 Firearms Training	BCTC0088303		470.00
Vendor 6781 - RIVERSIDE COUNTY SHERIFF'S DEPARTMENT Total:					940.00
Vendor: 0904 - RKA CONSULTING GROUP					
100-1405-7969	RKA CONSULTING GROUP	Engineering Plan Check 6/2025	36169		1,380.00
100-1405-7969	RKA CONSULTING GROUP	Contract City Engineer 6/2025	36170		2,000.00
100-1405-7965	RKA CONSULTING GROUP	ATP Cycle 4 Ped/Bike Safety Improvements 6/2025	36171	202118-ATP Cycle 4-Professio...	455.00
100-1405-7965	RKA CONSULTING GROUP	Watson Multi-Use Trail Grant Support 6/2025	36172	202412-Prof Svc-FY24 Bike Tra...	2,635.00
100-1405-7969	RKA CONSULTING GROUP	City Hall Parking Lot Extension Project 6/2025	36173		455.00
100-1405-7969	RKA CONSULTING GROUP	FY26 LLD Engineering Srvcs 6/2025	36174		1,035.00
Vendor 0904 - RKA CONSULTING GROUP Total:					7,960.00
Vendor: 4767 - ROCKWEST TECHNOLOGY GROUP INC					
100-1605-7734	MULTICARD	Fitness Ctr Card Printer Supplies	73679		244.79
Vendor 4767 - ROCKWEST TECHNOLOGY GROUP INC Total:					244.79
Vendor: 0196 - RUTAN & TUCKER LLP					
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 6/2025	1034967		5,251.10
100-1015-7686	RUTAN & TUCKER LLP	City Litigation (LVH) 6/2025	1034968		262.30
Vendor 0196 - RUTAN & TUCKER LLP Total:					5,513.40
Vendor: 3148 - S&S WORLDWIDE INC					
100-1605-7740	S&S WORLDWIDE INC	Summer Camp Supplies	IN101596137		891.07
100-1605-7740	S&S WORLDWIDE INC	Summer Day Camp Supplies	IN101617466		183.98
Vendor 3148 - S&S WORLDWIDE INC Total:					1,075.05
Vendor: 5263 - SAMUEL KANG					
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	8/2025		75.00
Vendor 5263 - SAMUEL KANG Total:					75.00

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Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0288 - SAN GABRIEL VALLEY ECONOMIC PARTNERSHIP					
100-1025-7700	SAN GABRIEL VALLEY ECONO...	Membership Dues 9/1/2025 - 8/31/2026	8447		3,000.00
Vendor 0288 - SAN GABRIEL VALLEY ECONOMIC PARTNERSHIP Total:					3,000.00
Vendor: 6785 - SHERIFF'S RELIEF FOUNDATION					
100-1010-7980	SHERIFF'S RELIEF FOUNDATION	In Memory of Fallen Officers	7282025		300.00
Vendor 6785 - SHERIFF'S RELIEF FOUNDATION Total:					300.00
Vendor: 6401 - SIGNAL HILL AUTO ENTERPRISES					
100-1610-7618	SUPPLY SOLUTIONS	Recycled Paper Products	095248		1,324.74
100-1610-7618	SUPPLY SOLUTIONS	Building Maintenance Supplies	095252		1,986.51
100-1610-7618	SUPPLY SOLUTIONS	Park/Bus Stop Trash Can Liners	095369		1,404.57
Vendor 6401 - SIGNAL HILL AUTO ENTERPRISES Total:					4,715.82
Vendor: 0206 - SIMON EQUIPMENT RENTALS					
100-1605-7729	SIMON EQUIPMENT RENTALS	Concert in the Park Light Tower/Generator	174531		935.61
100-1610-7652	SIMON EQUIPMENT RENTALS	Scissor Lift Rental-ROP Light Replacement	174595		249.72
Vendor 0206 - SIMON EQUIPMENT RENTALS Total:					1,185.33
Vendor: 0209 - SMART & FINAL					
100-1605-7980	SMART & FINAL	PMLB Staff Basket Supplies	20401		43.98
100-1605-7730	SMART & FINAL	Tails on the Trail Even...	11601		126.10
100-1605-7980	SMART & FINAL	PMLB Staff Basket Supplies	11701		142.93
100-1605-7729	SMART & FINAL	Concerts in the Park Water/Snacks	1401		261.45
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	3101-7092025		172.05
100-1605-7734	SMART & FINAL	2025 Dive-In Movie Snacks	8401		80.13
100-1605-7980	SMART & FINAL	PMLB Ice Cream for Lego Challenge	4801		43.14
100-1605-7740	SMART & FINAL	Summer Day Camp Cooking Supplies	4901		126.30
100-1605-7980	SMART & FINAL	Community Garden Grand Opening Supplies	5001		187.16
100-1605-7735	SMART & FINAL	TC Adventure Trip Supplies	801877		62.79
100-1605-7740	SMART & FINAL	Summer Day Camp Cooking Supplies	5201-7232025		42.81
Vendor 0209 - SMART & FINAL Total:					1,288.84
Vendor: T4691 - SOFIA A PEREZ					
100-1605-7736	PEREZ DANCE & TUMBLING A...	Instructor Fee-Tumbling 6/12/25 - 7/10/25	003		518.00
Vendor T4691 - SOFIA A PEREZ Total:					518.00
Vendor: 5447 - SOUTHERN CALIFORNIA EDISON					
100-1020-7724	SOUTHERN CALIFORNIA EDIS...	PO Pkg Lot Lease 8/01/2025 - 10/31/2025	7701273534		2,541.75
Vendor 5447 - SOUTHERN CALIFORNIA EDISON Total:					2,541.75
Vendor: 0220 - SOUTHERN CALIFORNIA NEWS GROUP					
100-1010-7670	SOUTHERN CALIFORNIA NEWS...	Legal Advertising 6/2025	620472		2,055.80
Vendor 0220 - SOUTHERN CALIFORNIA NEWS GROUP Total:					2,055.80
Vendor: 6782 - SPRINGBROOK REALTY ADVISORS INC					
100-2121	SPRINGBROOK REALTY ADVIS...	Crestfield Affordable Housing Analysis (R106186)	21719	202424- 100-2121/1433 Crestf..	23,850.00
Vendor 6782 - SPRINGBROOK REALTY ADVISORS INC Total:					23,850.00
Vendor: 2688 - STAPLES CONTRACT & COMMERCIAL INC					
100-1805-7614	STAPLES	Office Supplies	6036670577		62.62
100-1805-7614	STAPLES	Office Supplies	6036670578		38.76
100-1825-7613	STAPLES	Copier Paper	6036670578		148.80
100-1825-7613	STAPLES	Copier Paper	6037506753		185.63
100-1205-7614	STAPLES	Office Supplies	6037580926		73.47
Vendor 2688 - STAPLES CONTRACT & COMMERCIAL INC Total:					509.28

Council Warrant Register By Vendor

Payment Dates: 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0083 - STEVE ESBENSHADE					
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	8/2025		435.00
Vendor 0083 - STEVE ESBENSHADE Total:					435.00
Vendor: 6786 - SUMMER OLIVAREZ					
100-1205-7780	SUMMER OLIVAREZ	ACO PC 832 Training Parking Fees Reimbursement	7182025		26.25
Vendor 6786 - SUMMER OLIVAREZ Total:					26.25
Vendor: T3644 - SUNRUN INSTALLATION SERVICES INC					
100-4201	SUNRUN INSTALLATION SERVI...	Bldg Permit Refund (2024-205/1858 Earlington)	R103917		180.10
Vendor T3644 - SUNRUN INSTALLATION SERVICES INC Total:					180.10
Vendor: 1610 - SUNWEST ENGINEERING					
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator DFE Training	SA-55291		195.00
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 7/17/2025	SA-57982		160.00
Vendor 1610 - SUNWEST ENGINEERING Total:					355.00
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
100-1410-7814	SUPERIOR PROPERTY SERVICE...	Graffiti Removal 6/2025	18451		1,537.75
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					1,537.75
Vendor: 6457 - TERA MARTIN DEL CAMPO					
100-1005-7641	TERA MARTIN DEL CAMPO	Council Vehicle Allowance	8/2025		75.00
Vendor 6457 - TERA MARTIN DEL CAMPO Total:					75.00
Vendor: 3904 - TERESA RENTERIA					
100-1825-7674	TERESA RENTERIA	Health Insurance Reimbursement	8/2025		566.00
Vendor 3904 - TERESA RENTERIA Total:					566.00
Vendor: 4241 - THE SAUCE CREATIVE SERVICES CORP					
100-1605-7739	THE SAUCE CREATIVE SERVICE...	Summer Events Market Material	7675		2,287.68
100-1605-7729	THE SAUCE CREATIVE SERVICE...	Concerts in the Park Marketing Material	7675-6182025		1,241.10
Vendor 4241 - THE SAUCE CREATIVE SERVICES CORP Total:					3,528.78
Vendor: 5029 - THE TECHNOLOGY DEPOT INC					
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 8/2025	28828		608.30
100-1815-7821	THE TECHNOLOGY DEPOT INC	Ruckus Switch Cloud Mgmt 8/2025	28836		399.20
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 8/2025	28857		464.20
100-1815-7980	THE TECHNOLOGY DEPOT INC	PS Switch Ports	28972		97.50
Vendor 5029 - THE TECHNOLOGY DEPOT INC Total:					1,569.20
Vendor: 5544 - THEODORE SIEGEL					
100-1605-7733	THEODORE SIEGEL	SC 'The Hustler' Screening/Presentation	8/21/2025		150.00
Vendor 5544 - THEODORE SIEGEL Total:					150.00
Vendor: 6100 - TONEY LEWIS					
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	8/2025		75.00
Vendor 6100 - TONEY LEWIS Total:					75.00
Vendor: 4484 - U.S. BANK					
100-1005-7640	U.S. BANK	Cesar Garcia CCCA Conf Registration 5/2025	6302025BV		950.00
100-1020-7716	U.S. BANK	Music License Balance (ASCAP)	6302025ME		15.58
100-1605-7614	U.S. BANK	POS Credit Card Machine (Amazon)	6302025ME		440.90
100-1605-7614	U.S. BANK	Office Supplies/Sm Table/Sign Stands (Amazon)	6302025ME		441.20
100-1605-7614	U.S. BANK	Water (Amazon)	6302025ME		18.35
100-1605-7614	U.S. BANK	Office Supplies (Amazon)	6302025ME		36.99

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Payment Dates: 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7614	U.S. BANK	Mounting Brackets (Amazon)	6302025ME		22.08
100-1605-7614	U.S. BANK	Craft Ribbon (Amazon)	6302025ME		10.49
100-1605-7614	U.S. BANK	Misc Office Supplies (Amazon)	6302025ME		63.96
100-1605-7734	U.S. BANK	Summer Kick Off Pool Party Extra Meals (In-N-Out)	6302025ME		2,023.09
100-1605-7740	U.S. BANK	Summer Day Camp Phones (Straighttalk)	6302025ME		36.68
100-1605-7740	U.S. BANK	Summer Day Camp Craft Supplies (Amazon)	6302025ME		15.45
100-1605-7758	U.S. BANK	Cold Spark Firework Machine (Vevor.com)	6302025ME		937.03
100-1605-7758	U.S. BANK	IDC 2025 Supplies (Hobby Lobby)	6302025ME		88.27
100-1605-7758	U.S. BANK	IDC 2025 Decor Plants (Armstrong)	6302025ME		193.87
100-1605-7758	U.S. BANK	Teen Ctr Trip 6/26/2025 (Raging Waters)	6302025ME		924.75
100-1605-7758	U.S. BANK	IDC 2025 Fabric (Hobby Lobby)	6302025ME		47.13
100-1605-7758	U.S. BANK	REFUND-IDC 2025 VIP Table Supplies (Amazon)	6302025ME		-9.93
100-1605-7758	U.S. BANK	IDC 2025 VIP Table Centerpieces (Villa Growers)	6302025ME		139.93
100-1605-7758	U.S. BANK	IDC 2025 VIP Water (Amazon)	6302025ME		84.76
100-1005-7643	U.S. BANK	Deposit-Vinh Truong CJPIA Forum Hotel 10/25 (Omni)	7252025BV		299.97
100-1010-7610	U.S. BANK	Brian V 2025 Fall Educational Summit (CCCA)	7252025BV		775.00
100-1010-7610	U.S. BANK	College Intern Interview Panel Lunch (HopeVillage)	7252025BV		144.23
100-1010-7610	U.S. BANK	Brian V Union Board Lunch Mtg (Tropicana Mkt)	7252025BV		60.95
100-1010-7610	U.S. BANK	Special Assignment Deputy Team Breakfast (Tops)	7252025BV		52.73
100-1010-7610	U.S. BANK	Brian V Union Board Lunch Mtg (Smart & Final)	7252025BV		36.98
100-1010-7610	U.S. BANK	Deputy City Clerk Interview Panel (HopeVillage)	7252025BV		139.34
100-1010-7612	U.S. BANK	Pasadena Star News Online Subscription	7252025BV		18.00
100-1010-7980	U.S. BANK	CC Workshop 7/8/25 Dinner (Tropicana Market)	7252025BV		274.96
100-1010-7980	U.S. BANK	CC Meeting Supplies 7/8/25 (Instacart)	7252025BV		61.98
100-1010-7980	U.S. BANK	DashPass 7/5/2025 - 8/5/2025 (DoorDash)	7252025BV		9.99
100-1010-7980	U.S. BANK	CC Workshop 7/8/25 Dessert (Crumbl)	7252025BV		26.48
100-1020-7712	U.S. BANK	Spotify Membership	7252025BV		19.99
100-1020-7712	U.S. BANK	Social Media Ad (Facebook)	7252025BV		21.35
100-1020-7712	U.S. BANK	Hootsuite Membership 7/1/25 - 7/31/25	7252025BV		149.00
100-1405-7610	U.S. BANK	Craig Hensley CA APA Conference Registration	7252025CH		682.50
100-1405-7612	U.S. BANK	Craig Hensley APA-AICP Membership	7252025CH		813.00
100-1405-7614	U.S. BANK	Two-Tier Standing/Cubicle Desk Converter (Amazon)	7252025CH		637.30
100-1405-7614	U.S. BANK	Bankers Boxes (Amazon)	7252025CH		97.45
100-1410-7610	U.S. BANK	Gerard Batista July 2025 Training/Lunch (MSA)	7252025CH		25.75
100-1410-7612	U.S. BANK	MSA Agency Group Annual Membership	7252025CH		468.65
100-1205-7650	U.S. BANK	PS Truck 36 Tool Box (Amazon)	7252025KP		338.12

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Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1205-7780	U.S. BANK	Animal Control Paintball Gun (Amazon)	7252025KP		329.20
100-1605-7733	U.S. BANK	Netflix-Senior Ctr 7/4/2025 - 8/3/2025	7252025KP		8.99
100-1605-7735	U.S. BANK	Netflix-Teen Ctr 7/4/2025 - 8/3/2025	7252025KP		9.00
100-1805-7612	U.S. BANK	LA Times Annual Subscription	7252025KP		60.00
100-1805-7614	U.S. BANK	Admin Srvcs Coffee Pod (Amazon)	7252025KP		46.94
100-1805-7614	U.S. BANK	Admin Srvcs Mirror (Amazon)	7252025KP		17.67
100-1805-7965	U.S. BANK	STR Trend Report Q2 Apr 2025 - Jun 2025 (Loopnet)	7252025KP		660.00
100-1810-7610	U.S. BANK	Evites for Employee BBQ (Paperless Post)	7252025KP		12.00
100-1815-7632	U.S. BANK	Added 2 Users 7/11/2025 - 3/15/2026 (1Password)	7252025KP		129.80
100-1815-7632	U.S. BANK	Finance Webinar 7/7/2025 - 8/6/2025 (Zoom)	7252025KP		96.00
100-1815-7632	U.S. BANK	Adobe Creative Cloud/Acrobat Pro 7/13/25 - 8/12/25	7252025KP		849.68
100-1815-7632	U.S. BANK	Annual 4 Users 3/15/25 - 3/15/26 (1Password)	7252025KP		-379.89
100-1205-7655	U.S. BANK	(9) Lifeguarding Academy Certs (AmericanRedCross)	7252025ME		423.00
100-1605-7610	U.S. BANK	P&R Staff Lunch Mtg Dessert 7/9/25 (SusieCakes)	7252025ME		60.38
100-1605-7610	U.S. BANK	P&R Staff Lunch Meeting 7/9/25 (Panda Express)	7252025ME		239.72
100-1605-7614	U.S. BANK	Craft Ribbon (Amazon)	7252025ME		10.49
100-1605-7614	U.S. BANK	Storage Organizer (Amazon)	7252025ME		18.01
100-1605-7614	U.S. BANK	Clipboard w/Storage (Amazon)	7252025ME		24.29
100-1605-7693	U.S. BANK	Mayors Youth Council Interview Dinner (Dominos)	7252025ME		139.71
100-1605-7729	U.S. BANK	Concerts in the Park Supplies (Amazon)	7252025ME		451.15
100-1605-7729	U.S. BANK	Concerts in the Park Pennant Banners (Amazon)	7252025ME		220.80
100-1605-7729	U.S. BANK	Concerts Face Painting 7/31/25 (Taylor Entertain)	7252025ME		87.98
100-1605-7733	U.S. BANK	SC Cue Chalk & Clipboards (Amazon)	7252025ME		27.90
100-1605-7734	U.S. BANK	Dive In Movie Supplies/Movie (Walmart.com)	7252025ME		43.70
100-1605-7734	U.S. BANK	Dive In Movie Balloons (Premium Party Dist)	7252025ME		45.89
100-1605-7734	U.S. BANK	FC Folding Yoga Mats (Amazon)	7252025ME		96.52
100-1605-7734	U.S. BANK	Dive In Movie Supplies (Amazon)	7252025ME		262.30
100-1605-7734	U.S. BANK	FC Storage Racks/Weights/Clamps/Etc (Amazon)	7252025ME		314.65
100-1605-7734	U.S. BANK	Dive In Movie Supplies & Snacks (Walmart.com)	7252025ME		110.39
100-1605-7735	U.S. BANK	Duarte Dance 7/3/25 Costumes (Amazon)	7252025ME		140.11
100-1605-7735	U.S. BANK	Duarte Dance Competition Hotel (Hotels.com)	7252025ME		904.24
100-1605-7735	U.S. BANK	FC Photo Backdrop/Kraft Paper (Amazon)	7252025ME		53.19
100-1605-7740	U.S. BANK	Summer Day Camp Duct & Flashing Tape (Amazon)	7252025ME		115.01
100-1605-7740	U.S. BANK	Summer Day Camp Phone Refill (Straighttalk)	7252025ME		30.80

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Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7740	U.S. BANK	Summer Day Camp Supplies (Amazon)	7252025ME		110.00
100-1605-7740	U.S. BANK	Summer Day Camp Daily Snacks (Costco)	7252025ME		417.54
100-1605-7740	U.S. BANK	Deposit-Summer Camp Special Event (Retro Rolling)	7252025ME		100.00
100-1605-7980	U.S. BANK	Cmty Garden Ribbon Cutting (Nothing Bundt Cakes)	7252025ME		108.68
100-1605-7980	U.S. BANK	PMLB Appreciation (Amazon)	7252025ME		32.73
100-1605-7980	U.S. BANK	Cmty Garden Ribbon Cutting Supplies (Hobby Lobby)	7252025ME		50.22
100-1605-7980	U.S. BANK	PMLB Treats (See's Candy)	7252025ME		67.00
100-1605-7980	U.S. BANK	Cmty Garden Grand Opening Gloves (Amazon)	7252025ME		67.12
100-1605-7980	U.S. BANK	PMLB Day 1 Refreshments (La Michoacana)	7252025ME		77.41
100-1605-7980	U.S. BANK	Cmty Garden Ribbon Cutting Platters (TropicanaMkt)	7252025ME		194.97
100-1605-7980	U.S. BANK	PMLB Month 7/24/25 Refreshments (La Michoacana)	7252025ME		216.04
100-1610-7618	U.S. BANK	Free Little Library Kit/Mount (Amazon)	7252025ME		378.40
Vendor 4484 - U.S. BANK Total:					19,114.03
Vendor: 5907 - ULINE INC					
100-1605-7758	ULINE INC	IDC 2025 Supplies	194790268		399.94
100-1605-7730	ULINE INC	A-Frames for Various Events	194819448		1,720.54
Vendor 5907 - ULINE INC Total:					2,120.48
Vendor: 6586 - UNIFORM HEADQUARTERS					
100-1205-7636	KEYSTONE UNIFORMS	CSO Lee Uniforms	071119		270.99
Vendor 6586 - UNIFORM HEADQUARTERS Total:					270.99
Vendor: 0231 - US POSTAL SERVICE					
100-1825-7626	POSTMASTER	CMD Bulk Mailing 7/23/2205	667066939		100.00
Vendor 0231 - US POSTAL SERVICE Total:					100.00
Vendor: 6196 - VINH TRUONG					
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	8/2025		75.00
Vendor 6196 - VINH TRUONG Total:					75.00
Vendor: 5835 - WALLACE WOLFF					
100-1405-7690	WALLACE WOLFF	Planning Commission Meeting	7/21/2025		50.00
Vendor 5835 - WALLACE WOLFF Total:					50.00
Vendor: 1521 - WEST COAST ARBORISTS INC					
100-1410-7815	WEST COAST ARBORISTS INC	City Open Space Slopes Tree Trimming	231570		6,218.10
Vendor 1521 - WEST COAST ARBORISTS INC Total:					6,218.10
Vendor: 5015 - WILLDAN FINANCIAL SERVICES					
100-1805-7965	WILLDAN FINANCIAL SERVICES	Cost Allocation Plan & User Fee Study 6/2025	010-62749		4,147.00
Vendor 5015 - WILLDAN FINANCIAL SERVICES Total:					4,147.00
Vendor: 4413 - YOUNG REMBRANDTS					
100-1605-7736	YOUNG REMBRANDTS	Instructor Fees-Cartoon Drawing 6/12/25 - 7/24/25	95224-94		378.00
Vendor 4413 - YOUNG REMBRANDTS Total:					378.00
Fund 100 - GENERAL FUND Total:					1,039,502.89
Fund: 220 - GAS TAX FUN					
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
220-2210-7890	COUNTY OF LOS ANGELES DE...	Monitor TMC-KITS Reports 5/2025	25060906487		395.18
220-2210-7890	COUNTY OF LOS ANGELES DE...	Lighting Pullbox Replacement 5/2025	25060906516		7,788.16

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Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
220-2210-7890	COUNTY OF LOS ANGELES DE...	Traffic Signal Maintenance 5/2025	25060906807		5,450.27
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					13,633.61
Vendor: 5116 - CRAFTCO INC					
220-2210-7811	CRAFTCO INC	Asphalt Patch Material	9403481592		895.06
Vendor 5116 - CRAFTCO INC Total:					895.06
Vendor: 3957 - JCL BARRICADE					
220-2210-7813	JCL TRAFFIC SERVICES	Regulatory Sign Replacement/Repair	130012		3,275.88
220-2210-7813	JCL TRAFFIC SERVICES	Regulatory Sign Installation	130013		219.90
Vendor 3957 - JCL BARRICADE Total:					3,495.78
Vendor: 6206 - KHR ASSOCIATES					
220-2205-8100	KHR ASSOCIATES	Highland Promenade Design/Const Plan 5/1-6/30/25	25-11440	202106-2205-8100-Highland P..	610.00
Vendor 6206 - KHR ASSOCIATES Total:					610.00
Vendor: 2341 - LA COUNTY METROPOLITAN TRANSPORTATION AUTHORITY					
220-2225-7980	LACMTA	Highland Promenade License Agreement	500047046	202106-Other Exps-Highland P..	1,500.00
Vendor 2341 - LA COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Total:					1,500.00
Vendor: 6779 - RAK DEVELOPMENT INC					
220-2225-7965	KREUZER CONSULTING GROUP	Huntington Dr Street Improvements PS&E 6/2025	25-069	202415-Prof Svcs-Huntington ...	26,916.40
Vendor 6779 - RAK DEVELOPMENT INC Total:					26,916.40
Vendor: 0904 - RKA CONSULTING GROUP					
220-2225-8100	RKA CONSULTING GROUP	Speed Surveys and Traffic Counts 6/2025	36266		562.50
Vendor 0904 - RKA CONSULTING GROUP Total:					562.50
Vendor: 2809 - STATE OF CALIFORNIA DEPT OF TRANSPORTATION					
220-2210-7890	CALTRANS	Signals & Lighting 4/2025 - 6/2025	SL251257		7,878.76
Vendor 2809 - STATE OF CALIFORNIA DEPT OF TRANSPORTATION Total:					7,878.76
Fund 220 - GAS TAX FUN Total:					55,492.11
Fund: 225 - SB-1, Road Maintenance/Rehab Fund					
Vendor: 6380 - ONYX PAVING COMPANY INC					
225-2127	ONYX PAVING COMPANY INC	Retention-FY24-25 Street Rehabilitation Project	25-017-1	202506-Retention-FY25 St Re...	-405.50
225-2250-8070	ONYX PAVING COMPANY INC	FY24-25 Street Rehabilitation Project	25-017-1	202506- Cap Street Improv- F...	10,027.25
225-2250-8070	ONYX PAVING COMPANY INC	FY24-25 Street Rehabilitation Project	25-017-1	202506- Cap Street Improv- F...	8,110.00
Vendor 6380 - ONYX PAVING COMPANY INC Total:					17,731.75
Fund 225 - SB-1, Road Maintenance/Rehab Fund Total:					17,731.75
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 1888 - CAL BLEND SOILS INC					
240-2410-7888	CAL BLEND SOILS INC	Heavy Soil Mix-Sinkhole & Trench Backfill	84794		78.63
Vendor 1888 - CAL BLEND SOILS INC Total:					78.63
Vendor: 1997 - COUNTY OF LOS ANGELES AGRIC COMM/R/WTS & MEASURES					
240-2410-7662	COUNTY OF LOS ANGELES AGR..	Royal Oaks Trail Gopher Control 6/2025	251951		333.59
Vendor 1997 - COUNTY OF LOS ANGELES AGRIC COMM/R/WTS & MEASURES Total:					333.59
Vendor: 1570 - FRIEDRICH ENTERPRISES INC					
240-2426-7810	A-1 MAINTENANCE SERVICES ...	Grocery Outlet Ctr Sweeping 7/2025	210241		843.00
Vendor 1570 - FRIEDRICH ENTERPRISES INC Total:					843.00
Vendor: 3968 - LANDSCAPE WAREHOUSE III					
240-2410-7888	LANDSCAPE WAREHOUSE INC	Encanto Park Irrigation Repairs	4218573		168.79

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Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
240-2410-7888	LANDSCAPE WAREHOUSE INC	Royal Oaks Trail Irrigation Repairs	4218954		78.90
Vendor 3968 - LANDSCAPE WAREHOUSE III Total:					247.69
Vendor: 1521 - WEST COAST ARBORISTS INC					
240-2410-7909	WEST COAST ARBORISTS INC	Citywide Tree Trimming	231013-A		6,013.35
Vendor 1521 - WEST COAST ARBORISTS INC Total:					6,013.35
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					7,516.26
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
290-2905-7781	LOS ANGELES COUNTY SHERIF...	Sheriff Contract 6/2025	253676TZ		7,769.17
290-2905-7785	LOS ANGELES COUNTY SHERIF...	Business Watch 6/6/25 - 6/27/25	253819TZ		2,636.82
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					10,405.99
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					10,405.99
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
Vendor: 6189 - ENTERPRISE FM TRUST					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease 7/01/2025 - 7/31/2025	FBN5375227		429.95
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 35 Lease 7/01/2025 - 7/31/2025	FBN5375227		681.15
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 34 Lease 7/01/2025 - 7/31/2025	FBN5375227		569.24
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease 7/01/2025 - 7/31/2025	FBN5375227		493.32
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 25 Lease 7/01/2025 - 7/31/2025	FBN5375227		490.00
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 33 Lease 7/01/2025 - 7/31/2025	FBN5375227		442.41
Vendor 6189 - ENTERPRISE FM TRUST Total:					3,106.07
Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:					3,106.07
Fund: 400 - PARK DEVELOPMENT GRANT FUND					
Vendor: 5454 - MOORE IACOFANO GOLTSMAN INC					
400-4005-8041	MOORE IACOFANO GOLTSMA...	Boxing Patio at Duarte Park Design Services 6/2025	0092395	202518-Teen Center Outdoor ...	17,554.50
Vendor 5454 - MOORE IACOFANO GOLTSMAN INC Total:					17,554.50
Fund 400 - PARK DEVELOPMENT GRANT FUND Total:					17,554.50
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 6237 - FAST 5 HOLDING COMPANY LLC					
440-4405-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 4/2025	00251		28.00
Vendor 6237 - FAST 5 HOLDING COMPANY LLC Total:					28.00
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
440-4405-7814	SUPERIOR PROPERTY SERVICE...	Graffiti Removal 6/2025	18451		144.73
440-4405-7980	SUPERIOR PROPERTY SERVICE...	Bus Stop Cleaning 6/30/2025	18467		453.75
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					598.48
Fund 440 - PROPOSITION A TRANSIT FUND Total:					626.48
Fund: 460 - PROPOSITION C TRANSIT FUND					
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
460-4605-7814	SUPERIOR PROPERTY SERVICE...	Graffiti Removal 6/2025	18451		126.62
460-4605-7980	SUPERIOR PROPERTY SERVICE...	Bus Stop Cleaning 6/30/2025	18467		371.25
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					497.87
Fund 460 - PROPOSITION C TRANSIT FUND Total:					497.87
Fund: 470 - MEASURE R LR TRANSIT FUND					
Vendor: 6674 - ADVANTEC CONSULTING ENGINEERS INC					
470-4705-8100	ADVANTEC CONSULTING ENG...	Buena Vista/Kellwill Traffic Signal Design 6/2025	9801-0677-06	202127/Other Cap-TS Buena V..	390.00
Vendor 6674 - ADVANTEC CONSULTING ENGINEERS INC Total:					390.00

Council Warrant Register By Vendor

Payment Dates: 7/24/2025 - 8/13/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6380 - ONYX PAVING COMPANY INC					
470-2127	ONYX PAVING COMPANY INC	Retention-FY24-25 Street Rehabilitation Project	25-017-1	202506-Retention-FY25 Street...	-3,784.30
470-4705-8070	ONYX PAVING COMPANY INC	Change Order 1	25-017-1	202506-Cap Street Improv-FY...	16,230.00
470-4705-8070	ONYX PAVING COMPANY INC	FY24-25 Street Rehabilitation Project	25-017-1	202506-Cap Street Improv-FY...	40,000.00
470-4705-8070	ONYX PAVING COMPANY INC	FY24-25 Street Rehabilitation Project	25-017-1	202506-Cap Street Improv-FY...	9,428.75
Vendor 6380 - ONYX PAVING COMPANY INC Total:					61,874.45
Vendor: 6524 - SAFE SIDEWALKS INCORPORATED					
470-4705-8060	PRECISION CONCRETE CUTTI...	FY25 Sidewalk Maintenance Project	COD 052725-04		9,679.94
470-4705-8060	PRECISION CONCRETE CUTTI...	FY25 Sidewalk Maintenance Project	COD 062625-06		32,575.66
Vendor 6524 - SAFE SIDEWALKS INCORPORATED Total:					42,255.60
Fund 470 - MEASURE R LR TRANSIT FUND Total:					104,520.05
Fund: 620 - COMMUNITY IMPROVEMENT FUND					
Vendor: 6749 - GREEN GIANT LANDSCAPE INC					
620-2127	GREEN GIANT LANDSCAPE INC	Retention-Highland Promenade Project	1202-002	202106-Retention-620-2127-H..	-12,893.40
620-6225-8100	GREEN GIANT LANDSCAPE INC	Highland Promenade Project	1202-002	202106-Other Cap-620-6225-H..	257,868.00
Vendor 6749 - GREEN GIANT LANDSCAPE INC Total:					244,974.60
Fund 620 - COMMUNITY IMPROVEMENT FUND Total:					244,974.60
Grand Total:					1,501,928.57

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,039,502.89
220 - GAS TAX FUN	55,492.11
225 - SB-1, Road Maintenance/Rehab Fund	17,731.75
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	7,516.26
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	10,405.99
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	3,106.07
400 - PARK DEVELOPMENT GRANT FUND	17,554.50
440 - PROPOSITION A TRANSIT FUND	626.48
460 - PROPOSITION C TRANSIT FUND	497.87
470 - MEASURE R LR TRANSIT FUND	104,520.05
620 - COMMUNITY IMPROVEMENT FUND	244,974.60
Grand Total:	1,501,928.57

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	1,265.00
100-1005-7641	Travel & Exp - Martin Del...	75.00
100-1005-7642	Travel & Exp - Finlay	151.30
100-1005-7643	Travel & Exp - Truong	374.97
100-1005-7647	Travel & Exp - Calderon	75.00
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7650	Travel & Exp - Lewis	75.00
100-1010-7610	Travel, Mtgs & Conf	1,834.23
100-1010-7612	Publications and Dues	418.00
100-1010-7670	Legal Notices	2,055.80
100-1010-7965	Professional Services	28,190.97
100-1010-7980	Other Expenses	673.41
100-1015-7680	City Attorney Legal	5,251.10
100-1015-7684	Code Enforcement Legal	23,253.51
100-1015-7686	Other Legal Services	262.30
100-1020-7710	Chamber Of Commerce	1,750.00
100-1020-7712	Community Information ...	1,590.34
100-1020-7713	Historical Museum Bldg...	12,588.33
100-1020-7716	Special Community Even...	15.58
100-1020-7724	Post Office Parking	2,541.75
100-1020-7726	Council Cablecasting	600.00
100-1025-7700	SGV Econ Partnership	3,000.00
100-1025-7705	LAFCO Membership	816.44
100-1025-7706	MADIA	300.00
100-1205-7612	Publications and Dues	240.00
100-1205-7614	Office Supplies	73.47
100-1205-7636	Uniforms	270.99
100-1205-7650	Vehicle Maintenance	673.40
100-1205-7655	Emergency Services	4,322.53
100-1205-7761	Parking Ticket Collect	3,224.92
100-1205-7762	Parking Pass Kiosk Costs	173.99
100-1205-7779	Youth Programs	455.19
100-1205-7780	Animal Control	1,295.45
100-1205-7781	Contract Law Enforceme...	467,592.70
100-1205-7782	Crossing Guard Contract...	1,251.72
100-1205-7787	Public Safety Cntr Lease	14,391.00
100-1205-7814	Nuisance Abatement	62.69
100-1205-7823	Code/Animal Control Da...	10,082.07
100-1205-7980	Other Expenses	3,687.40
100-1405-7610	Travel, Mtgs & Conf	682.50
100-1405-7612	Publications and Dues	813.00
100-1405-7614	Office Supplies	734.75

Account Summary

Account Number	Account Name	Payment Amount
100-1405-7650	Vehicle Maintenance	63.00
100-1405-7690	Planning Commission	200.00
100-1405-7800	Building Department Ser...	22,685.99
100-1405-7801	Industrial Waste Inspect...	2,441.22
100-1405-7965	Professional Services	29,130.40
100-1405-7969	City Engineer	4,870.00
100-1405-7975	Economic Development ...	17,965.00
100-1405-7980	Other Expenses	14,092.16
100-1410-7610	Travel, Mtgs & Conf	25.75
100-1410-7612	Publications and Dues	468.65
100-1410-7650	Vehicle Maintenance	7.00
100-1410-7656	Emergency Generator	355.00
100-1410-7810	Street Sweeping	132.00
100-1410-7814	Graffiti Removal	1,537.75
100-1410-7815	Brush Clearance	6,218.10
100-1410-7980	Other Expenses	1,241.65
100-1410-8030	Other Equipment (Capita...	455.29
100-1605-7002	Regular Salaries	76.92
100-1605-7610	Travel, Mtgs & Conf	300.10
100-1605-7614	Office Supplies	1,086.76
100-1605-7636	Uniforms	3,630.70
100-1605-7650	Vehicle Maintenance	20.55
100-1605-7693	Youth Council	139.71
100-1605-7729	Concerts In The Park	6,227.36
100-1605-7730	Special Events	2,371.64
100-1605-7733	Senior Center	8,513.44
100-1605-7734	Fitness Center	3,221.46
100-1605-7735	Teen Center	1,224.27
100-1605-7736	Youth & Adult Recreatio...	3,607.56
100-1605-7739	Publicity	3,459.95
100-1605-7740	Day Camps	2,684.93
100-1605-7741	Sports/Playground Progr...	317.82
100-1605-7758	Independence Day Celeb...	2,971.99
100-1605-7980	Other Expenses	1,256.46
100-1610-7617	Pool Chemicals	2,280.17
100-1610-7618	Building Supplies	6,394.33
100-1610-7636	Uniforms	61.70
100-1610-7650	Vehicle Maintenance	2,124.96
100-1610-7652	Building Maint Services	84,176.68
100-1610-8100	Other Capital Improvem...	1,345.00
100-1805-7610	Travel, Mtgs & Conf	90.59
100-1805-7612	Publications and Dues	60.00
100-1805-7614	Office Supplies	165.99
100-1805-7654	Audit Services	15,490.00
100-1805-7965	Professional Services	8,358.91
100-1810-7610	Travel, Mtgs & Conf	12.00
100-1810-7660	Other Services	222.00
100-1815-7632	Software	10,825.70
100-1815-7821	Network & Internet Serv...	1,007.50
100-1815-7830	Telephone Services	2,191.35
100-1815-7965	Professional Services	12,500.00
100-1815-7980	Other Expenses	1,860.35
100-1820-7771	Repair Of City Property	15,100.00
100-1825-7613	Duplications And Photos	334.43
100-1825-7626	Postage	100.00
100-1825-7630	Equipment Lease	579.09
100-1825-7631	Equipment Maintenance	851.62
100-1825-7674	Retiree Health Insurance	3,525.00

Account Summary

Account Number	Account Name	Payment Amount
100-1825-7980	Other Expenses	73.00
100-1830-8100	Vehicle Replacement (C...	13,637.87
100-2023	EE City Kitty Contributio...	275.00
100-2120	Refundable Deposits	7,328.00
100-2121	Pass Through Deposits	104,084.17
100-2126	Construction and Demoli...	3,400.00
100-4201	Building Permits	180.10
100-4801	Youth & Adult Recreatio...	581.00
100-4806	Excursion Fees	25.00
220-2205-8100	Other Capital Improvem...	610.00
220-2210-7811	Street Maintenance	895.06
220-2210-7813	Regulatory Signs	3,495.78
220-2210-7890	Repairs-Traffic Signal	21,512.37
220-2225-7965	Professional Services	26,916.40
220-2225-7980	Other Expenses	1,500.00
220-2225-8100	Other Capital Improvem...	562.50
225-2127	Retention Payable	-405.50
225-2250-8070	Street Improvements	18,137.25
240-2410-7662	Other Serv-Citywide	333.59
240-2410-7888	Repairs-Citywide	326.32
240-2410-7909	Tree Trim-Residential	6,013.35
240-2426-7810	Street Sweeping	843.00
290-2905-7781	Contract Law Enforceme...	7,769.17
290-2905-7785	Special Events Patrol	2,636.82
320-3205-8013	Vehicles (Capital)	3,106.07
400-4005-8041	Park Improvements (Cap...	17,554.50
440-4405-7650	Vehicle Maintenance	28.00
440-4405-7814	Graffiti Removal	144.73
440-4405-7980	Other Expenses	453.75
460-4605-7814	Graffiti Removal	126.62
460-4605-7980	Other Expenses	371.25
470-2127	Retention Payable	-3,784.30
470-4705-8060	Sidewalk/Concrete Repai...	42,255.60
470-4705-8070	Street Improvements (C...	65,658.75
470-4705-8100	Other Capital Improvem...	390.00
620-2127	Retention Payable	-12,893.40
620-6225-8100	Other Capital Improvem...	257,868.00
Grand Total:		1,501,928.57

Project Account Summary

Project Account Key	Payment Amount
None	970,762.01
202106-2205-8100-Highland Promenade Measure M	610.00
202106-Other Cap-620-6225-Highland Promenade-Msr M	257,868.00
202106-Other Exps-Highland Promenade Measure M	1,500.00
202106-Retention-620-2127-Highland Promenade-Msr M	-12,893.40
202118-ATP Cycle 4-Professional Svcs	455.00
202127/Other Cap-TS Buena Vista & Kelwill Way	390.00
202412-Prof Svc-FY24 Bike Trail Rehab Proj	21,020.00
202415-Prof Svcs-Huntington Dr Street Improvements	26,916.40
202416-Prof Svcs-Huntington Drive Median Landscape	7,055.40
202417-dep-Westminister Garden Specific Plan & EIR	612.50
202419/1205-7980 Other Exps-Tobacco Grant	2,646.00
202419-Contract Law Enforcement-Tobacco Grant	1,318.41
202422-PassThru-Royal Oaks Annex-Rincon Consult	35,167.96
202422-Refund Dep-Royal Oaks Annexation	6,178.00
202424- 100-2121/1433 Crestfield(Andres Duarte)	58,585.71
202506- Cap Street Improv- FY25 St Rehab Project	18,137.25

Project Account Summary

Project Account Key	Payment Amount
202506-Cap Street Improv-FY24-25	65,658.75
202506-Retention-FY25 St Rehab Project	-405.50
202506-Retention-FY25 Street Rehab Project	-3,784.30
202512-100-2121/1404-1411 Royal Oaks Environmental	5,021.50
202513/1205-7781-Law Enforcement-River Bed Grant	1,757.88
202518-Teen Center Outdoor Boxing Patio Project	17,554.50
202519-Pass Thru-COH Parking Analysis/Audit	4,696.50
DMGE107-Light Pole hit-Brightside near Evergreen	15,100.00
Grand Total:	1,501,928.57



City of Duarte

Council Warrant Register By Account By Fund

Payment Dates 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1405-7614	STAPLES	Return/Credit-Office Supplies (Inv 6019825679)	6249		-126.10
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation (LVH) 2/2025	6246		7,557.47
100-2121	FEHR & PEERS	COH Parking Study 3/29/25 - 4/25/25 (R107764)	6234	202519-Pass Thru-COH Parkin...	1,708.75
100-1605-7740	Walmart Community Card	IDC 2025 Sensory Tent Supplies	BD26-0149		147.65
100-2121	FEHR & PEERS	COH Parking Study (R107764)	6234	202519-Pass Thru-COH Parkin...	4,063.50
100-1815-7821	THE TECHNOLOGY DEPOT INC	CH Fortinet Analyzer Cyber Security 7/1/25-6/30/26	6253		1,248.90
100-1010-7980	Walmart Community Card	IDC 2025 VIP Table Supplies	BD26-0149		49.25
100-1605-7735	Walmart Community Card	TC Splash Madness Week Supplies	BD26-0149		146.27
100-1605-7734	SWANK MOTION PICTURES INC	Dive In Movie-Moana 7/11/2025	6252		425.00
100-1605-7980	Walmart Community Card	Cmty Garden Volunteer Day Drinks	BD26-0149		12.88
100-1605-7740	Walmart Community Card	Summer Day Camps Supplies	BD26-0149		112.26
100-1610-7652	INX BUILDING MAINTENANCE	Senior Ctr Rental Cleanings 6/2025	6238		660.00
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	BD26-0149		70.42
100-1605-7758	Walmart Community Card	IDC 2025 Flags & Poles	BD26-0149		75.27
100-1610-7652	INX BUILDING MAINTENANCE	City Yard Janitorial Services 7/2025	6238		792.74
100-1605-7980	Walmart Community Card	Parks & Rec Staff Drinks	BD26-0149		46.22
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	BD26-0149		45.59
100-1605-7758	Walmart Community Card	IDC 2025 Backdrop Stakes	BD26-0149		38.41
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	BD26-0149		53.73
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	BD26-0149		38.56
100-1605-7758	SUNBELT RENTALS INC	IDC 2025 Generator Rental	6250		1,041.74
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 7/2025	6233		171.00
100-1605-7741	Walmart Community Card	Youth Sports T-Ball Bats	BD26-0149		43.49
100-1605-7980	Walmart Community Card	Community Garden Grand Opening Supplies	BD26-0149		19.55
100-1605-7980	Walmart Community Card	Finance Charge	BD26-0149		0.74
100-1610-7652	INX BUILDING MAINTENANCE	Senior Ctr Cleaning 7/2025	6238		495.00
100-1010-7610	CALIFORNIA MUNICIPAL CLER...	Frances Jimenez CMC Institute Registration	221301		500.00
100-1605-7733	SONICBOOM DJ Rudy	SC Monthly Dance DJ	221303		175.00
100-1610-7650	CITY OF MONROVIA	Facility Maintenance Fuel 6/2025	221323		447.53
100-1410-7650	CITY OF MONROVIA	Fuel-Field Services 6/2025	221323		1,035.71
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Recreation 6/2025	221323		321.80
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 6/2025	221323		1,813.04
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 6/2025	221323		3,465.17
100-1405-7650	CITY OF MONROVIA	Fuel-Cmty Development 6/2025	221323		106.56
100-1610-7652	SUNTREK INDUSTRIES INC	Pump Leak Repair	6251		355.00
100-1605-7729	SIMON EQUIPMENT RENTALS	Concerts in the Park Lights & Generator 7/24/25	221333		1,081.74
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	6219		64.06
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	6219		38.66
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	6219		102.19

Council Warrant Register By Account
Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7615	U.S. BANK	CERT Training Recap Dinner 6/26/25 (OSF)	6219		430.32
100-1205-7655	U.S. BANK	EOC Scheduling Software 1 Yr Renewal (Sling)	6219		456.00
100-1205-7980	U.S. BANK	Tobacco Decoy 6/26/25 (Jersey Mikes)	6219		191.40
100-1205-7610	U.S. BANK	Larry B/Olivas/Lee 7/4/25 Debrief (HopeVillage)	6217		89.84
100-1205-7610	U.S. BANK	Bryan Ariizumi Area D/CERT Mtg 7/16/25 (Max's)	6217		43.75
100-1205-7614	U.S. BANK	Office Supplies (Target)	6217		14.34
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	6217		35.35
100-1205-7614	U.S. BANK	Mailing Labels (Target)	6217		7.72
100-1205-7615	U.S. BANK	July 3rd Event EOC First Aid/Fire Ext (Costco)	6217		294.31
100-1205-7615	U.S. BANK	EOC Traffic Vest Storage Bag (Amazon)	6217		10.93
100-1205-7615	U.S. BANK	July 3rd Event EOC Traffic Vests (Harbor Freight)	6217		131.79
100-1205-7636	U.S. BANK	Sr CC/ACO Oseguera Uniform Boots (LA Police Gear)	6217		188.92
100-1205-7636	U.S. BANK	Code Enforcement Uniforms (LA Police Gear)	6217		577.38
100-1205-7655	U.S. BANK	EOC Flyer Creation Software 1 Yr Renewal (Canva)	6217		120.00
100-1205-7655	U.S. BANK	EOC Web Mtgs Renewal 7/2/25 - 7/1/26 (Zoom)	6217		159.90
100-1205-7779	U.S. BANK	DART Field Trip 7/7/25 Lunch (Pier Burger)	6217		213.00
100-1205-7779	U.S. BANK	DART Field Trip 7/7/25 (Pacific Park)	6217		375.00
100-1205-7779	U.S. BANK	A-Team Beach Trip 7/8/25 Lunch (Jersey Mikes)	6217		379.96
100-1205-7779	U.S. BANK	DART Senior Luncheon 7/1/2025 (OSF)	6217		497.52
100-1205-7779	U.S. BANK	A-Team Beach Trip 7/8/25 Supplies (Walmart)	6217		152.09
100-1205-7779	U.S. BANK	DART Concerts in the Park Food (Dominos)	6217		64.00
100-1205-7779	U.S. BANK	A-Team Beach Trip 7/8/25 Ice Cream (Han's)	6217		32.06
100-1205-7779	U.S. BANK	A-Team Beach Trip 7/8/25 Kite (Kite Connection)	6217		49.05
100-1205-7779	U.S. BANK	A-Team Beach Trip 7/8/25 Parking (City of HB)	6217		80.00
100-1205-7779	U.S. BANK	DART Field Trip 7/7/25 Parking (City of SM)	6217		15.00
100-1205-7780	U.S. BANK	Animal Control Supplies (Amazon)	6217		139.54
100-1205-7780	U.S. BANK	AC Paintball Gun CO2 Cylinders (Amazon)	6217		69.58
100-1205-7980	U.S. BANK	July 3rd Event DART/Volunteer Food (Costco)	6217		83.06
100-1205-7980	U.S. BANK	Return-July 3rd Event Supplies (Target)	6217		-47.21
100-1205-7980	U.S. BANK	July 3rd Event Volunteer Snacks (Smart & Final)	6217		70.24
100-1205-7980	U.S. BANK	July 3rd Event Insulated Bag (Amazon)	6217		18.73
100-1205-7980	U.S. BANK	Animal Control Paintball Gun Case (Costco)	6217		110.73
100-1205-7980	U.S. BANK	July 3rd Event Enforcement Briefing Food (Crumb)	6217		50.47

Council Warrant Register By Account

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7980	U.S. BANK	Larry Breceda League of Cities Conf Registration	6217		750.00
100-1205-7980	U.S. BANK	July 3rd Event Volunteer/Staff Food (Chick-Fil-A)	6217		767.09
100-1205-7980	U.S. BANK	July 3rd Event Volunteer/Staff Water (Target)	6217		95.21
100-1605-7980	DOLPHIN RENTS INC	Community Garden Grand Opening Chair Rental	6230		660.81
100-1610-7652	ACCO ENGINEERED SYSTEMS	City Hall HVAC Repair	6221		1,664.77
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	6226		92.95
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	6226		4.15
100-1205-7612	MUNICIPAL MANAGEMENT A...	Larry Breceda Membership Renewal	221322		125.00
100-1005-7642	JAG ENDEAVORS LLC	Custom City of Duarte Apparel	221316		102.77
100-1005-7643	JAG ENDEAVORS LLC	Custom City of Duarte Apparel	221316		251.00
100-1005-7641	JAG ENDEAVORS LLC	Custom City of Duarte Apparel	221316		269.34
100-1005-7640	JAG ENDEAVORS LLC	Custom City of Duarte Apparel	221316		234.81
100-1005-7647	JAG ENDEAVORS LLC	Custom City of Duarte Apparel	221316		146.03
100-1005-7648	JAG ENDEAVORS LLC	Custom City of Duarte Apparel	221316		75.08
100-1605-7730	SMART & FINAL	Touch A Truck Event Supplies	6247		142.13
100-1610-7652	ALBERTOS PLUMBING	Fitness Ctr Outdoor Shower Repair	6222		420.00
100-1010-7612	SAN GABRIEL VALLEY CITY M...	Brian Villalobos Membership 7/1/25 - 6/30/26	221331		55.00
100-1605-7740	SMART & FINAL	Summer Day Camp Snack/Cooking Supplies	6247		183.02
100-1010-7980	SHAFFER AWARDS	Recognition Plaques	221332		146.66
100-1605-7735	SMART & FINAL	TC Amazing Acts Even...	6247		246.80
100-1205-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 7/2025	221309		240.00
100-1205-7781	FAST 5 HOLDING COMPANY L...	Sheriff Dept Vehicle Cleaning 7/2025	221309		64.00
100-1405-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 7/2025	221309		56.00
100-1410-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 7/2025	221309		24.00
100-1605-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 7/2025	221309		16.00
100-1020-7724	MARIPOSA LANDSCAPES INC	PO Pkg Lot Landscape Maintenance 7/2025	6242		312.00
100-1410-7815	MARIPOSA LANDSCAPES INC	Duarte Wilderness Park Brush Clearance 7/2025	6242		2,080.00
100-1410-7815	MARIPOSA LANDSCAPES INC	Greenbank Ave Brush Clearance 7/2025	6242		76.00
100-1415-7916	MARIPOSA LANDSCAPES INC	Sports Parks (2) Landscape Maintenance 7/2025	6242		3,426.72
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	6235		1,131.65
100-1605-7735	SMART & FINAL	TC Amazing Acts Even...	6247		106.98
100-1610-7652	ACCO ENGINEERED SYSTEMS	Senior Ctr Kitchen A/C Repair	6221		365.50
100-1605-7730	SMART & FINAL	Touch A Truck Event Supplies	6247		115.63
100-1610-7652	WESTERN EXTERMINATOR C...	Pest/Rodent Control/Mosquito Program 7/2025	6257		884.01
100-2125	REGIONAL TAP SERVICE CENT...	TAP Card Reload 7/2025	221327		12.00
100-1010-7670	SOUTHERN CALIFORNIA NEWS...	Legal Advertising 7/2025	6248		1,254.70
100-1805-7654	LSL, LLP	FY25 Lease/SBITA Managed Srvcs Implementation	6241		2,872.50
100-1805-7654	LSL, LLP	FY25 GASB 101 Implementation	6241		62.50
100-2023	DONALD VAILLANCOURT	City Kitty Payout	221297		582.60
100-2023	JEFF RISLEY	City Kitty Payout	221295		572.69
100-2023	ERWIN MENDEZ	City Kitty Payout	6211		679.29
100-2023	GEORGE DANG	City Kitty Payout	6205		661.94
100-2023	ANDRES RANGEL	City Kitty Payout	6214		57.02

Council Warrant Register By Account

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-2023	BRYAN ARIIZUMI	City Kitty Payout	221286		49.58
100-2023	LARRY BRECEDA	City Kitty Payout	6200		533.02
100-2023	PEDRO ADAME	City Kitty Payout	6196		101.65
100-2023	STEPHANIE SANDOVAL	City Kitty Payout	221296		96.69
100-2023	ALBERTO CASTANEDA-SALAZ...	City Kitty Payout	6201		101.65
100-2023	MARVIN CARPIO	City Kitty Payout	221288		99.17
100-2023	KRISTINE SHUTTLEWORTH	City Kitty Payout	6216		852.83
100-2023	ERIKA RAMOS	City Kitty Payout	221293		2.48
100-2023	CRAIG HENSLEY	City Kitty Payout	221290		493.35
100-2023	ALBERT NUNEZ	City Kitty Payout	6212		86.77
100-2023	KELLY BARNES	City Kitty Payout	6197		629.71
100-2023	BRIAN CHAU	City Kitty Payout	6202		66.94
100-2023	PAMELA ROMERO	City Kitty Payout	6215		1,051.16
100-2023	GERARD BATISTA	City Kitty Payout	221287		200.81
100-2023	JOSIE BELLO-STREFF	City Kitty Payout	6199		37.19
100-2023	FRANCES JIMENEZ	City Kitty Payout	6209		39.67
100-2023	SEAN H MCBRIDE	City Kitty Payout	6210		158.67
100-2023	ANGELA CHIAROMONTE	City Kitty Payout	6203		171.05
100-2023	JUAN OSEGUERA	City Kitty Payout	221291		580.12
100-2023	ANTHONY HADLOC	City Kitty Payout	6208		205.77
100-2023	ALEXIS CORRAL	City Kitty Payout	6204		22.31
100-2023	MELANIE GRIGORIAN	City Kitty Payout	6207		27.27
100-2023	KRISTEN PETERSEN	City Kitty Payout	6213		753.66
100-2023	MANUEL ENRIQUEZ	City Kitty Payout	6206		193.37
100-2023	JASON GOLDING	City Kitty Payout	221289		758.62
100-2023	ALYSSA RICO	City Kitty Payout	221294		7.44
100-2023	HUGO PULIDO	City Kitty Payout	221292		27.27
100-2023	SALINA BAUTISTA	City Kitty Payout	6198		96.69
100-1410-7656	DUTHIE POWER SERVICES	Emergency Generator Semi-Annual Service	6232		924.15
100-1205-7650	M K FUELS	Public Safety Dept Fuel 7/2025	221304		235.67
100-1605-7756	CIRCULATING HEALTH	Instructor Fee-SC TaiQi-QiGong 6/9/25 - 8/4/25	6256		420.00
100-1815-7830	CLOUD CONNECT SOLUTIONS ...	Phone-SD Wan w/VELO/SIP & E911 Bundle 9/2025	6227		1,727.39
100-1605-7729	SIMON EQUIPMENT RENTALS	Concerts in the Park Lights & Generator 7/31/25	221333		1,081.16
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 9/2025	6253		608.30
100-1815-7821	THE TECHNOLOGY DEPOT INC	Ruckus Switch Cloud Mgmt 9/2025	6253		399.20
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 9/2025	6253		464.20
100-1205-7655	THOMSON REUTERS-WEST P...	EOC Software 7/2025	6255		237.71
100-1610-7652	INX BUILDING MAINTENANCE	TC Janitorial Services 8/2025	6238		2,020.44
100-1810-7660	CMC LIVSCAN & NOTARY SE...	Livescan Services 7/2025	6228		252.00
100-1205-7783	TRAIN UP A CHILD LLC	A-Team Contract Services 8/2025	6220		6,300.00
100-1605-7736	HEULYN REGINA DUMAS-JOH...	Instructor Fee-Summer Sewing Classes	6231		2,093.00
100-1605-7736	PEREZ DANCE & TUMBLING A...	Instructor Fee-Dance Technique 7/7/25 - 7/28/25	6243		168.00
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	6247		408.95
100-1205-7650	AUTOZONE	Unit 22 Wiper Blades	221299		39.76
100-1825-7613	GRAND PRINTING INC	Business Cards & Envelopes	221314		1,939.72
100-1610-7652	POST ALARM SYSTEMS	CC/CH/Yard Alarm Monitoring 9/2025	6244		156.07
100-1405-7800	EXTRASPACE STORAGE 3426	Building Plans Storage 8/1/2025 - 8/31/2025	BD26-0147		604.20
100-1405-7800	EXTRASPACE STORAGE 3426	Building Plans Storage 8/1/2025 - 8/31/2025	BD26-0146		618.20
100-1825-7631	CANON SOLUTIONS AMERICA ...	Admin Srvcs Printer Maint 5/4/25 - 8/3/25	221302		174.34

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Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1825-7631	CANON SOLUTIONS AMERICA ...	P&R Printer Maintenance 7/4/25 - 8/3/25	221302		80.59
100-1825-7980	PAPER RECYCLING & SHREDDI...	Document Shredding 8/4/2025	221324		73.00
100-1005-7640	CESAR A GARCIA	Rt 66 Parade Mtg/PMLB Expense Reimbursement	6236		409.38
100-1405-8100	RAQUEL MARTINEZ RODRIGU...	2024 Call for Artists Stipend	221330	202517-Utility Box Art Program	200.00
100-1405-8100	CHEYNE ELLETT	2024 Call for Artist Stipend	221308	202517-Utility Box Art Program	200.00
100-1010-7610	FRANCES JIMENEZ	ARMA Conf/Notary Bond Expense Reimbursement	6239		175.23
100-1205-7655	LA-RICS	(15) Radios Subscription 7/2025	221318		300.00
100-1605-7729	DOLPHIN RENTS INC	Concerts in the Park Dance Floor Rental 7/31/2025	6230		1,845.06
100-1605-7736	ARK INTERNATIONAL INC	Instructor Fee-Youth Vocal S2 7/15/25 - 8/5/25	6223		182.00
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	6235		922.64
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 7/1/25 - 7/31/25	BD26-0148		2,186.87
100-2121	ARMSTRONG & WALKER LAN...	1475 Hunt Dr Landscape Review (R105595)	6224		1,200.00
100-1605-7740	SMART & FINAL	Summer Day Camp Cooking Supplies	6247		175.09
100-1605-7730	SWANK MOTION PICTURES INC	NNO Movie-Toy Story 8/7/2025	6252		435.00
100-4302	MANUEL PRECIADO	Ciation Refund	221326		60.00
100-1605-7733	MAHANA DANCE COMPANY	SC Luau Entertainment 8/29/2025	221319		864.00
100-1605-7736	PEREZ DANCE & TUMBLING A...	Instructor Fee- Tumblers/Gymnastics 7/17/25- 8/7/25	6243		1,002.40
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	6247		126.03
100-1605-7733	SMART & FINAL	SC Fresh Friday Event Supplies	6247		262.57
100-1605-7733	SMART & FINAL	SC Fresh Friday Event Supplies	6247		51.98
100-1805-7614	STAPLES	Office Supplies	6249		31.09
100-1825-7613	STAPLES	Copier Paper/Dog License Paper	6249		375.82
100-1610-7652	BEARSTATE WATER HEATING	Competition Pool - Raypak Water Heater Repair	221300		12,939.72
100-1610-7652	BEARSTATE WATER HEATING	Competition Pool - Raypak Water Heater Repair	221300		39.99
100-1605-7730	PARTY PRONTO INC	National Night Out Ez Up Rental 8/7/25	221325		151.00
100-1605-7734	CURO MANAGED PRINT PRO...	Fitness Center Signage	221307		214.81
100-1605-7745	THE SAUCE CREATIVE SERVICE...	Duarte Boxing Show Flyers/Instagram Post	6254		375.00
100-1605-7756	CHRISTOPHER H CHUC	Instructor Fee-SC Line Dancing 6/12/25 - 8/7/25	6225		201.60
100-1605-7756	CHRISTOPHER H CHUC	Instructor Fee-SC Ballroom Dancing 6/12/25-8/7/25	6225		151.20
100-1605-7745	CURO MANAGED PRINT PRO...	Duarte Boxing Show Tickets	221307		44.20
100-1810-7611	SMART & FINAL	Training Snacks 8/12/2025	6247		136.75
100-1405-7801	COUNTY OF LOS ANGELES DE...	Industrial Waste Inspections 6/2025	221306		3,516.70
100-1605-7730	SMART & FINAL	Return-Touch A Truck Event Supplies (Inv490933)	6247		-103.32
100-1605-7741	SMART & FINAL	Youth Sports Pickleball Water	6247		31.98
100-1010-7614	STAPLES	Certificate Paper	6249		68.93
100-2121	RINCON CONSULTANTS INC	Andres Duarte School- Crestfield EIR/PM 7/2025	6245	202424- 100-2121/1433 Crestf..	6,708.25
100-2126	XYVILE LLC	Const/Demo Deposit Refund (P#2025-153/1086 Hunt)	221338		6,000.00
100-5004	XYVILE LLC	Administrative Fee (P#2025- 153/1086 Hunt)	221338		-125.00

Council Warrant Register By Account

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-4808	SARAH GUTIERREZ	Water Safety Instructor Training Refund 5/2025	221315		225.00
100-4808	MEGAN FINLAY	Water Safety Instructor Training Refund 5/2025	221311		225.00
100-4807	SUSAN WANG	Aquatics/Exercise/Aerobics Membership Refund	221337		200.00
100-4807	LAN TSE WANG	Aquatics/Exercise/Aerobics Membership Refund	221336		200.00
100-4808	PRADEEP VENTAPALLI	Level 3/4 Swim Refund (Iris Ventapalli)	221335		56.00
100-4809	KIRA FEIK	Challenger Sports Soccer Refund (Eden Feik)	221310		175.00
100-4809	KIRA FEIK	Challenger Sports Soccer Refund (Benson Feik)	221310		175.00
100-4809	ANJELICA GORMAN	Little All Stars Soccer Refund (Everley Gorman)	221313		60.00
100-1605-7980	ALEXIS CORRAL	Community Garden Ribbon Cutting Supplies	6229		75.45
100-1010-7610	FRANCES JIMENEZ	City Clerk Summit Expense Reimbursement	6239		45.24
100-1500	ALYSSA RICO	Advance-Duarte Boxing Show 2025	221328		1,200.00
100-2120	VERONICA FUNES	SC Rent Deposit Refund 8/2/2025	221312		500.00
100-2120	KEVIN SMITH	ROP Bldg Rent Deposit Refund 8/10/2025	221334		150.00
100-4404	KEVIN SMITH	ROP Bldg Rent Extra Hour 8/10/2025	221334		-35.00
100-2120	TALIN MARDIROSIANS	Pool Rent Deposit Refund 8/2/2025	221320		200.00
100-2120	ROBERT BRKICH CONSTRUCTI...	Cash Bond Refund (P#2022-134ROW)	221329		6,134.00
100-1805-7965	WILLDAN FINANCIAL SERVICES	Cost Allocation Plan & User Fee Study 7 & 8/2025	6258		5,378.00
100-1605-7735	360 BOOTH EXPERT LLC	Back to School BBQ Photo Booth 8/29/2025	221298		250.00
100-2121	MCCARTHY HOLDINGS INC	COH NEPS Landscape Review Refund	221321	202113-Pass Thru Dep-COH (N...	1,240.00
100-2121	CITY OF HOPE	Deferred Items for NHV Hotel Project Refund	221305	202109-Pass Thu-COH-New H...	20,600.00
Fund 100 - GENERAL FUND Total:					162,517.49
Fund: 220 - GAS TAX FUN					
220-2225-7965	JTL CONSULTANTS LLC	Bird Nesting Survey for Royal Oaks Bike Trail	221317		4,500.00
220-2210-7890	COUNTY OF LOS ANGELES DE...	TMC-KITS Monitoring & Reports 6/2025	221306		592.80
220-2210-7890	COUNTY OF LOS ANGELES DE...	Traffic Signal Maintenance 6/2025	221306		6,163.55
Fund 220 - GAS TAX FUN Total:					11,256.35
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2410-7915	MARIPOSA LANDSCAPES INC	Misc Locations (8) Landscape Maintenance 7/2025	6242		1,509.99
240-2410-7915	MARIPOSA LANDSCAPES INC	City Facilities (4) Landscape Maintenance 7/2025	6242		2,733.32
240-2410-7915	MARIPOSA LANDSCAPES INC	Parks (14) Landscape Maintenance 7/2025	6242		15,723.51
240-2410-7917	MARIPOSA LANDSCAPES INC	Medians/Pkwys (19) Landscape Maintenance 7/2025	6242		8,312.45
240-2410-7917	MARIPOSA LANDSCAPES INC	Tree Wells (12) Landscape Maintenance 7/2025	6242		459.54
240-2420-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	6242		491.67
240-2421-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	6242		1,416.67

Council Warrant Register By Account

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
240-2422-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	6242		693.80
240-2423-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	6242		1,125.00
240-2424-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	6242		775.01
240-2425-7913	MARIPOSA LANDSCAPES INC	Hearthstone Brush Clearance 7/2025	6242		1,166.67
240-2425-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	6242		416.67
240-2426-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	6242		333.33
240-2427-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	6242		891.67
240-2431-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	6242		891.67
240-2432-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	6242		1,175.00
240-2433-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	6242		750.00
240-2434-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	6242		500.00
240-2435-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	6242		750.00
240-2435-7918	MARIPOSA LANDSCAPES INC	Ridgecrest Brush Clearance 7/2025	6242		708.33
240-2410-7888	LANDSCAPE WAREHOUSE INC	Pops Rd Parking Lot Irrigation Repairs	6240		279.54
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					41,103.84
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 7/2025	221309		48.00
440-4405-7650	AUTOZONE	Yard Supplies	221299		66.85
440-4405-7650	GRAINGER	Yard Supplies	6237		113.05
Fund 440 - PROPOSITION A TRANSIT FUND Total:					227.90
Fund: 460 - PROPOSITION C TRANSIT FUND					
460-4605-7650	CITY OF MONROVIA	Fuel-Transportation Dept 6/2025	221323		309.01
Fund 460 - PROPOSITION C TRANSIT FUND Total:					309.01
Grand Total:					215,414.59

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	162,517.49
220 - GAS TAX FUN	11,256.35
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	41,103.84
440 - PROPOSITION A TRANSIT FUND	227.90
460 - PROPOSITION C TRANSIT FUND	309.01
Grand Total:	215,414.59

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	644.19
100-1005-7641	Travel & Exp - Martin Del...	269.34
100-1005-7642	Travel & Exp - Finlay	102.77
100-1005-7643	Travel & Exp - Truong	251.00
100-1005-7647	Travel & Exp - Calderon	146.03
100-1005-7648	Travel & Exp - Kang	75.08
100-1010-7610	Travel, Mtgs & Conf	720.47
100-1010-7612	Publications and Dues	55.00
100-1010-7614	Office Supplies	68.93
100-1010-7670	Legal Notices	1,254.70
100-1010-7980	Other Expenses	195.91
100-1015-7686	Other Legal Services	7,557.47
100-1020-7724	Post Office Parking	312.00
100-1205-7610	Travel, Mtgs & Conf	133.59
100-1205-7612	Publications and Dues	125.00
100-1205-7614	Office Supplies	262.32
100-1205-7615	Emergency Supplies	867.35
100-1205-7636	Uniforms	766.30
100-1205-7650	Vehicle Maintenance	2,328.47
100-1205-7655	Emergency Services	1,273.61
100-1205-7779	Youth Programs	1,857.68
100-1205-7780	Animal Control	209.12
100-1205-7781	Contract Law Enforceme...	3,529.17
100-1205-7783	A-Team Program	6,300.00
100-1205-7980	Other Expenses	2,089.72
100-1405-7614	Office Supplies	-126.10
100-1405-7650	Vehicle Maintenance	162.56
100-1405-7800	Building Department Ser...	1,222.40
100-1405-7801	Industrial Waste Inspect...	3,516.70
100-1405-8100	Other Capital Improvem...	400.00
100-1410-7650	Vehicle Maintenance	1,059.71
100-1410-7656	Emergency Generator	924.15
100-1410-7815	Brush Clearance	2,156.00
100-1415-7916	Landscape-Sport Park	3,426.72
100-1500	Advances	1,200.00
100-1605-7650	Vehicle Maintenance	337.80
100-1605-7729	Concerts In The Park	4,007.96
100-1605-7730	Special Events	740.44
100-1605-7733	Senior Center	1,353.55
100-1605-7734	Fitness Center	639.81
100-1605-7735	Teen Center	750.05
100-1605-7736	Youth & Adult Recreatio...	3,445.40
100-1605-7740	Day Camps	826.32
100-1605-7741	Sports/Playground Progr...	75.47
100-1605-7745	Boxing Program	419.20
100-1605-7756	Senior Recreation Classes	772.80
100-1605-7758	Independence Day Celeb...	1,155.42
100-1605-7980	Other Expenses	815.65

Account Summary

Account Number	Account Name	Payment Amount
100-1610-7617	Pool Chemicals	2,054.29
100-1610-7618	Building Supplies	534.98
100-1610-7636	Uniforms	92.95
100-1610-7650	Vehicle Maintenance	447.53
100-1610-7652	Building Maint Services	20,968.39
100-1805-7614	Office Supplies	31.09
100-1805-7654	Audit Services	2,935.00
100-1805-7965	Professional Services	5,378.00
100-1810-7611	Training	136.75
100-1810-7660	Other Services	252.00
100-1815-7632	Software	2,186.87
100-1815-7821	Network & Internet Serv...	2,256.40
100-1815-7830	Telephone Services	2,191.59
100-1825-7613	Duplications And Photos	2,315.54
100-1825-7631	Equipment Maintenance	254.93
100-1825-7980	Other Expenses	73.00
100-2023	EE City Kitty Contributio...	9,998.45
100-2120	Refundable Deposits	6,984.00
100-2121	Pass Through Deposits	35,520.50
100-2125	Metro Pass Through (TA...	12.00
100-2126	Construction and Demoli...	6,000.00
100-4302	Parking Citations	60.00
100-4404	Other Building Rentals	-35.00
100-4807	Health Membership Fees	400.00
100-4808	Swim Lesson Fees	506.00
100-4809	Sports Program Fees	410.00
100-5004	Other Revenue	-125.00
220-2210-7890	Repairs-Traffic Signal	6,756.35
220-2225-7965	Professional Services	4,500.00
240-2410-7888	Repairs-Citywide	279.54
240-2410-7915	Landscape-Citywide	19,966.82
240-2410-7917	Landscape-Medians	8,771.99
240-2420-7914	Landscape Maintenance	491.67
240-2421-7914	Landscape Maintenance	1,416.67
240-2422-7914	Landscape Maintenance	693.80
240-2423-7914	Landscape Maintenance	1,125.00
240-2424-7914	Landscape Maintenance	775.01
240-2425-7913	Brush Clearance	1,166.67
240-2425-7914	Landscape Maintenance	416.67
240-2426-7914	Landscape Maintenance	333.33
240-2427-7914	Landscape Maintenance	891.67
240-2431-7914	Landscape Maintenance	891.67
240-2432-7914	Landscape Maintenance	1,175.00
240-2433-7914	Landscape Maintenance	750.00
240-2434-7914	Landscape Maintenance	500.00
240-2435-7914	Landscape Maintenance	750.00
240-2435-7918	Fuel Modification	708.33
440-4405-7650	Vehicle Maintenance	227.90
460-4605-7650	Vehicle Maintenance	309.01
Grand Total:		215,414.59

Project Account Summary

Project Account Key	Payment Amount
None	180,694.09
202109-Pass Thu-COH-New Hope Village-1500 Duarte	20,600.00
202113-Pass Thru Dep-COH (N.E) Parking Structure	1,240.00
202424- 100-2121/1433 Crestfield(Andres Duarte)	6,708.25
202517-Utility Box Art Program	400.00

Project Account Summary

Project Account Key	Payment Amount
202519-Pass Thru-COH Parking Analysis/Audit	<u>5,772.25</u>
Grand Total:	215,414.59



City of Duarte

Council Warrant Register By Vendor By Fund

Payment Dates 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: 6793 - 360 BOOTH EXPERT LLC					
100-1605-7735	360 BOOTH EXPERT LLC	Back to School BBQ Photo Booth 8/29/2025	1673		250.00
Vendor 6793 - 360 BOOTH EXPERT LLC Total:					250.00
Vendor: 5086 - ACCO ENGINEERED SYSTEMS					
100-1610-7652	ACCO ENGINEERED SYSTEMS	City Hall HVAC Repair	20716659		1,664.77
100-1610-7652	ACCO ENGINEERED SYSTEMS	Senior Ctr Kitchen A/C Repair	20718759		365.50
Vendor 5086 - ACCO ENGINEERED SYSTEMS Total:					2,030.27
Vendor: 6449 - ALBERT NUNEZ					
100-2023	ALBERT NUNEZ	City Kitty Payout	7312025		86.77
Vendor 6449 - ALBERT NUNEZ Total:					86.77
Vendor: 6364 - ALBERTO CASTANEDA-SALAZAR					
100-2023	ALBERTO CASTANEDA-SALAZ...	City Kitty Payout	7312025		101.65
Vendor 6364 - ALBERTO CASTANEDA-SALAZAR Total:					101.65
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	Fitness Ctr Outdoor Shower Repair	682152		420.00
Vendor 5561 - ALBERTOS PLUMBING Total:					420.00
Vendor: 6727 - ALEXIS CORRAL					
100-2023	ALEXIS CORRAL	City Kitty Payout	7312025		22.31
100-1605-7980	ALEXIS CORRAL	Community Garden Ribbon Cutting Supplies	8/4/2025		75.45
Vendor 6727 - ALEXIS CORRAL Total:					97.76
Vendor: 6780 - ALYSSA RICO					
100-2023	ALYSSA RICO	City Kitty Payout	7312025		7.44
100-1500	ALYSSA RICO	Advance-Duarte Boxing Show 2025	9/5/2025		1,200.00
Vendor 6780 - ALYSSA RICO Total:					1,207.44
Vendor: 6621 - ANDRES RANGEL					
100-2023	ANDRES RANGEL	City Kitty Payout	7312025		57.02
Vendor 6621 - ANDRES RANGEL Total:					57.02
Vendor: 6131 - ANGELA CHIAROMONTE					
100-2023	ANGELA CHIAROMONTE	City Kitty Payout	7312025		171.05
Vendor 6131 - ANGELA CHIAROMONTE Total:					171.05
Vendor: T5003 - ANJELICA GORMAN					
100-4809	ANJELICA GORMAN	Little All Stars Soccer Refund (Everley Gorman)	2002315.002		60.00
Vendor T5003 - ANJELICA GORMAN Total:					60.00
Vendor: 5870 - ANTHONY HADLOC					
100-2023	ANTHONY HADLOC	City Kitty Payout	7312025		205.77
Vendor 5870 - ANTHONY HADLOC Total:					205.77
Vendor: 6429 - ARK INTERNATIONAL INC					
100-1605-7736	ARK INTERNATIONAL INC	Instructor Fee-Youth Vocal S2 7/15/25 - 8/5/25	08052025		182.00
Vendor 6429 - ARK INTERNATIONAL INC Total:					182.00
Vendor: 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT					
100-2121	ARMSTRONG & WALKER LAN...	1475 Hunt Dr Landscape Review (R105595)	8052025		1,200.00
Vendor 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT Total:					1,200.00

Council Warrant Register By Vendor

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 1491 - AUTOZONE					
100-1205-7650	AUTOZONE	Unit 22 Wiper Blades	02814700328		39.76
Vendor 1491 - AUTOZONE Total:					39.76
Vendor: 6721 - BEARSTATE WATER HEATING LLC					
100-1610-7652	BEARSTATE WATER HEATING	Competition Pool - Raypak Water Heater Repair	801112		12,939.72
100-1610-7652	BEARSTATE WATER HEATING	Competition Pool - Raypak Water Heater Repair	801112		39.99
Vendor 6721 - BEARSTATE WATER HEATING LLC Total:					12,979.71
Vendor: 6791 - BRIAN CHAU					
100-2023	BRIAN CHAU	City Kitty Payout	7312025		66.94
Vendor 6791 - BRIAN CHAU Total:					66.94
Vendor: 6608 - BRYAN ARIIZUMI					
100-2023	BRYAN ARIIZUMI	City Kitty Payout	7312025		49.58
Vendor 6608 - BRYAN ARIIZUMI Total:					49.58
Vendor: 6770 - CALIFORNIA MUNICIPAL CLERKS ASSOCIATION					
100-1010-7610	CALIFORNIA MUNICIPAL CLER...	Frances Jimenez CMC Institute Registration	200005168		500.00
Vendor 6770 - CALIFORNIA MUNICIPAL CLERKS ASSOCIATION Total:					500.00
Vendor: 5720 - CANON SOLUTIONS AMERICA INC					
100-1825-7631	CANON SOLUTIONS AMERICA ...	Admin Srvcs Printer Maint 5/4/25 - 8/3/25	6012848341		174.34
100-1825-7631	CANON SOLUTIONS AMERICA ...	P&R Printer Maintenance 7/4/25 - 8/3/25	6012848646		80.59
Vendor 5720 - CANON SOLUTIONS AMERICA INC Total:					254.93
Vendor: 6229 - CAPITAL ONE					
100-1605-7740	Walmart Community Card	IDC 2025 Sensory Tent Supplies	02669		147.65
100-1010-7980	Walmart Community Card	IDC 2025 VIP Table Supplies	03969		49.25
100-1605-7735	Walmart Community Card	TC Splash Madness Week Supplies	03124		146.27
100-1605-7980	Walmart Community Card	Cmty Garden Volunteer Day Drinks	02589		12.88
100-1605-7740	Walmart Community Card	Summer Day Camps Supplies	02591		112.26
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	07256		70.42
100-1605-7758	Walmart Community Card	IDC 2025 Flags & Poles	4028		75.27
100-1605-7980	Walmart Community Card	Parks & Rec Staff Drinks	00909		46.22
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	03993		45.59
100-1605-7758	Walmart Community Card	IDC 2025 Backdrop Stakes	04465		38.41
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	02851		53.73
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	08039		38.56
100-1605-7741	Walmart Community Card	Youth Sports T-Ball Bats	04769		43.49
100-1605-7980	Walmart Community Card	Community Garden Grand Opening Supplies	04771		19.55
100-1605-7980	Walmart Community Card	Finance Charge	7192025		0.74
Vendor 6229 - CAPITAL ONE Total:					900.29
Vendor: 6340 - CESAR A GARCIA					
100-1005-7640	CESAR A GARCIA	Rt 66 Parade Mtg/PMLB Expense Reimbursement	8042025		409.38
Vendor 6340 - CESAR A GARCIA Total:					409.38
Vendor: 6592 - CGAA INC					
100-1205-7650	M K FUELS	Public Safety Dept Fuel 7/2025	1029		235.67
Vendor 6592 - CGAA INC Total:					235.67
Vendor: 6704 - CHEYNE ELLETT					
100-1405-8100	CHEYNE ELLETT	2024 Call for Artist Stipend	8042025	202517-Utility Box Art Program	200.00
Vendor 6704 - CHEYNE ELLETT Total:					200.00
Vendor: 6381 - CHRISTOPHER H CHUC					
100-1605-7756	CHRISTOPHER H CHUC	Instructor Fee-SC Line Dancing 6/12/25 - 8/7/25	2507		201.60

Council Warrant Register By Vendor

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7756	CHRISTOPHER H CHUC	Instructor Fee-SC Ballroom Dancing 6/12/25-8/7/25	2508		151.20
Vendor 6381 - CHRISTOPHER H CHUC Total:					352.80
Vendor: 5586 - CHRISTOPHER J TUCKER					
100-1605-7756	CIRCULATING HEALTH	Instructor Fee-SC TaiQi-QiGong 13 6/9/25 - 8/4/25			420.00
Vendor 5586 - CHRISTOPHER J TUCKER Total:					420.00
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4238438089		92.95
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4238438089		4.15
Vendor 5140 - CINTAS CORPORATION #693 Total:					97.10
Vendor: T2336 - CITY OF HOPE					
100-2121	CITY OF HOPE	Deferred Items for NHV Hotel Project Refund	R94231	202109-Pass Thu-COH-New H...	20,600.00
Vendor T2336 - CITY OF HOPE Total:					20,600.00
Vendor: 0903 - CITY OF MONROVIA					
100-1610-7650	CITY OF MONROVIA	Facility Maintenance Fuel 6/2025	2600027		447.53
100-1410-7650	CITY OF MONROVIA	Fuel-Field Services 6/2025	2600028		1,035.71
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Recreation 6/2025	2600029		321.80
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 6/2025	2600030		1,813.04
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 6/2025	2600031		3,465.17
100-1405-7650	CITY OF MONROVIA	Fuel-Cmty Development 6/2025	2600033		106.56
Vendor 0903 - CITY OF MONROVIA Total:					7,189.81
Vendor: 6544 - CLOUD CONNECT SOLUTIONS INC					
100-1815-7830	CLOUD CONNECT SOLUTIONS ...	Phone-SD Wan w/VELO/SIP & E911 Bundle 9/2025	1516		1,727.39
Vendor 6544 - CLOUD CONNECT SOLUTIONS INC Total:					1,727.39
Vendor: 5504 - CMC LIVESCAN & NOTARY SERVICES					
100-1810-7660	CMC LIVESCAN & NOTARY SE...	Livescan Services 7/2025	CMC18074		252.00
Vendor 5504 - CMC LIVESCAN & NOTARY SERVICES Total:					252.00
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DE...	Industrial Waste Inspections 6/2025	25081200344		3,516.70
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					3,516.70
Vendor: 4386 - CRAIG HENSLEY					
100-2023	CRAIG HENSLEY	City Kitty Payout	7312025		493.35
Vendor 4386 - CRAIG HENSLEY Total:					493.35
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1605-7734	CURO MANAGED PRINT PRO...	Fitness Center Signage	103956		214.81
100-1605-7745	CURO MANAGED PRINT PRO...	Duarte Boxing Show Tickets	103958		44.20
Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:					259.01
Vendor: 1381 - DOLPHIN RENTS INC					
100-1605-7980	DOLPHIN RENTS INC	Community Garden Grand Opening Chair Rental	01-220165-04		660.81
100-1605-7729	DOLPHIN RENTS INC	Concerts in the Park Dance Floor Rental 7/31/2025	01-219966-10		1,845.06
Vendor 1381 - DOLPHIN RENTS INC Total:					2,505.87
Vendor: 3832 - DONALD VAILLANCOURT					
100-2023	DONALD VAILLANCOURT	City Kitty Payout	7312025		582.60
Vendor 3832 - DONALD VAILLANCOURT Total:					582.60
Vendor: 6366 - DUTHIE ELECTRIC SERVICE CORPORATION					
100-1410-7656	DUTHIE POWER SERVICES	Emergency Generator Semi- Annual Service	A144705		924.15
Vendor 6366 - DUTHIE ELECTRIC SERVICE CORPORATION Total:					924.15

Council Warrant Register By Vendor

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6792 - ERIKA RAMOS					
100-2023	ERIKA RAMOS	City Kitty Payout	7312025		2.48
				Vendor 6792 - ERIKA RAMOS Total:	2.48
Vendor: 1482 - ERWIN MENDEZ					
100-2023	ERWIN MENDEZ	City Kitty Payout	7312025		679.29
				Vendor 1482 - ERWIN MENDEZ Total:	679.29
Vendor: 1357 - EXECUTIVE ELEVATOR INC					
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 7/2025	1083003		171.00
				Vendor 1357 - EXECUTIVE ELEVATOR INC Total:	171.00
Vendor: 5761 - EXTRASPACE STORAGE 3426					
100-1405-7800	EXTRASPACE STORAGE 3426	Building Plans Storage 8/1/2025 - 8/31/2025	313337510		604.20
100-1405-7800	EXTRASPACE STORAGE 3426	Building Plans Storage 8/1/2025 - 8/31/2025	313339121		618.20
				Vendor 5761 - EXTRASPACE STORAGE 3426 Total:	1,222.40
Vendor: 6237 - FAST 5 HOLDING COMPANY LLC					
100-1205-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 7/2025	00533		240.00
100-1205-7781	FAST 5 HOLDING COMPANY L...	Sheriff Dept Vehicle Cleaning 7/2025	00533		64.00
100-1405-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 7/2025	00533		56.00
100-1410-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 7/2025	00533		24.00
100-1605-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 7/2025	00533		16.00
				Vendor 6237 - FAST 5 HOLDING COMPANY LLC Total:	400.00
Vendor: 5404 - FEHR & PEERS					
100-2121	FEHR & PEERS	COH Parking Study 3/29/25 - 4/25/25 (R107764)	185879	202519-Pass Thru-COH Parkin...	1,708.75
100-2121	FEHR & PEERS	COH Parking Study (R107764)	185953	202519-Pass Thru-COH Parkin...	4,063.50
				Vendor 5404 - FEHR & PEERS Total:	5,772.25
Vendor: 6680 - FRANCES JIMENEZ					
100-2023	FRANCES JIMENEZ	City Kitty Payout	7312025		39.67
100-1010-7610	FRANCES JIMENEZ	ARMA Conf/Notary Bond Expense Reimbursement	8052025		175.23
100-1010-7610	FRANCES JIMENEZ	City Clerk Summit Expense Reimbursement	8/6/2025		45.24
				Vendor 6680 - FRANCES JIMENEZ Total:	260.14
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	153747		1,131.65
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	153777		922.64
				Vendor 4690 - FULLER ENGINEERING INC Total:	2,054.29
Vendor: 2614 - GEORGE DANG					
100-2023	GEORGE DANG	City Kitty Payout	7312025		661.94
				Vendor 2614 - GEORGE DANG Total:	661.94
Vendor: 1694 - GERARD BATISTA					
100-2023	GERARD BATISTA	City Kitty Payout	7312025		200.81
				Vendor 1694 - GERARD BATISTA Total:	200.81
Vendor: 6181 - GOOGLE LLC					
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 7/1/25 - 7/31/25	5321119005		2,186.87
				Vendor 6181 - GOOGLE LLC Total:	2,186.87
Vendor: 5340 - GRAND PRINTING INC					
100-1825-7613	GRAND PRINTING INC	Business Cards & Envelopes	113559		1,939.72
				Vendor 5340 - GRAND PRINTING INC Total:	1,939.72

Council Warrant Register By Vendor

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6002 - HEULYN REGINA DUMAS-JOHNSON					
100-1605-7736	HEULYN REGINA DUMAS-JOH...	Instructor Fee-Summer Sewing Classes	Summer/REC-08-2025		2,093.00
Vendor 6002 - HEULYN REGINA DUMAS-JOHNSON Total:					2,093.00
Vendor: 6707 - HUGO PULIDO					
100-2023	HUGO PULIDO	City Kitty Payout	7312025		27.27
Vendor 6707 - HUGO PULIDO Total:					27.27
Vendor: 6309 - INX BUILDING MAINTENANCE					
100-1610-7652	INX BUILDING MAINTENANCE	Senior Ctr Rental Cleanings 6/2025	995330		660.00
100-1610-7652	INX BUILDING MAINTENANCE	City Yard Janitorial Services 7/2025	995088		792.74
100-1610-7652	INX BUILDING MAINTENANCE	Senior Ctr Cleaning 7/2025	995472		495.00
100-1610-7652	INX BUILDING MAINTENANCE	TC Janitorial Services 8/2025	995672		2,020.44
Vendor 6309 - INX BUILDING MAINTENANCE Total:					3,968.18
Vendor: 6031 - JAG ENDEAVORS LLC					
100-1005-7642	JAG ENDEAVORS LLC	Custom City of Duarte Apparel	1941		102.77
100-1005-7643	JAG ENDEAVORS LLC	Custom City of Duarte Apparel	1942		251.00
100-1005-7641	JAG ENDEAVORS LLC	Custom City of Duarte Apparel	1943		269.34
100-1005-7640	JAG ENDEAVORS LLC	Custom City of Duarte Apparel	1944		234.81
100-1005-7647	JAG ENDEAVORS LLC	Custom City of Duarte Apparel	1945		146.03
100-1005-7648	JAG ENDEAVORS LLC	Custom City of Duarte Apparel	1946		75.08
Vendor 6031 - JAG ENDEAVORS LLC Total:					1,079.03
Vendor: 1625 - JASON GOLDING					
100-2023	JASON GOLDING	City Kitty Payout	7312025		758.62
Vendor 1625 - JASON GOLDING Total:					758.62
Vendor: 4757 - JEFF RISLEY					
100-2023	JEFF RISLEY	City Kitty Payout	7312025		572.69
Vendor 4757 - JEFF RISLEY Total:					572.69
Vendor: 6667 - JOSIE BELLO-STREFF					
100-2023	JOSIE BELLO-STREFF	City Kitty Payout	7312025		37.19
Vendor 6667 - JOSIE BELLO-STREFF Total:					37.19
Vendor: 4848 - JUAN OSEGUERA					
100-2023	JUAN OSEGUERA	City Kitty Payout	7312025		580.12
Vendor 4848 - JUAN OSEGUERA Total:					580.12
Vendor: 3643 - KELLY BARNES					
100-2023	KELLY BARNES	City Kitty Payout	7312025		629.71
Vendor 3643 - KELLY BARNES Total:					629.71
Vendor: T5008 - KEVIN SMITH					
100-2120	KEVIN SMITH	ROP Bldg Rent Deposit Refund 8/10/2025	R108958		150.00
100-4404	KEVIN SMITH	ROP Bldg Rent Extra Hour 8/10/2025	R108958		-35.00
Vendor T5008 - KEVIN SMITH Total:					115.00
Vendor: T5004 - KIRA FEIK					
100-4809	KIRA FEIK	Challenger Sports Soccer Refund (Eden Feik)	2002313.002		175.00
100-4809	KIRA FEIK	Challenger Sports Soccer Refund (Benson Feik)	2002313.002		175.00
Vendor T5004 - KIRA FEIK Total:					350.00
Vendor: 1592 - KRISTEN PETERSEN					
100-2023	KRISTEN PETERSEN	City Kitty Payout	7312025		753.66
Vendor 1592 - KRISTEN PETERSEN Total:					753.66
Vendor: 0315 - KRISTINE SHUTTLEWORTH					
100-2023	KRISTINE SHUTTLEWORTH	City Kitty Payout	7312025		852.83
Vendor 0315 - KRISTINE SHUTTLEWORTH Total:					852.83

Council Warrant Register By Vendor

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: T5010 - LAN TSE WANG					
100-4807	LAN TSE WANG	Aquatics/Exercise/Aerobics Membership Refund	2000868.004		200.00
Vendor T5010 - LAN TSE WANG Total:					200.00
Vendor: 6690 - LA-RICS					
100-1205-7655	LA-RICS	(15) Radios Subscription 7/2025	DUARTE FY25/26-01		300.00
Vendor 6690 - LA-RICS Total:					300.00
Vendor: 4206 - LARRY BRECEDA					
100-2023	LARRY BRECEDA	City Kitty Payout	7312025		533.02
Vendor 4206 - LARRY BRECEDA Total:					533.02
Vendor: 4086 - LSL, LLP					
100-1805-7654	LSL, LLP	FY25 Lease/SBITA Managed Srvcs Implementation	69712		2,872.50
100-1805-7654	LSL, LLP	FY25 GASB 101 Implementation	69712		62.50
Vendor 4086 - LSL, LLP Total:					2,935.00
Vendor: 6789 - MAHANA DANCE COMPANY					
100-1605-7733	MAHANA DANCE COMPANY	SC Luau Entertainment 8/29/2025	25-381		864.00
Vendor 6789 - MAHANA DANCE COMPANY Total:					864.00
Vendor: 6039 - MANUEL ENRIQUEZ					
100-2023	MANUEL ENRIQUEZ	City Kitty Payout	7312025		193.37
Vendor 6039 - MANUEL ENRIQUEZ Total:					193.37
Vendor: T5002 - MANUEL PRECIADO					
100-4302	MANUEL PRECIADO	Ciation Refund	DU010011289		60.00
Vendor T5002 - MANUEL PRECIADO Total:					60.00
Vendor: 4434 - MARIPOSA LANDSCAPES INC					
100-1020-7724	MARIPOSA LANDSCAPES INC	PO Pkg Lot Landscape Maintenance 7/2025	115028		312.00
100-1410-7815	MARIPOSA LANDSCAPES INC	Duarte Wilderness Park Brush Clearance 7/2025	115028		2,080.00
100-1410-7815	MARIPOSA LANDSCAPES INC	Greenbank Ave Brush Clearance 7/2025	115028		76.00
100-1415-7916	MARIPOSA LANDSCAPES INC	Sports Parks (2) Landscape Maintenance 7/2025	115028		3,426.72
Vendor 4434 - MARIPOSA LANDSCAPES INC Total:					5,894.72
Vendor: 6470 - MARVIN CARPIO					
100-2023	MARVIN CARPIO	City Kitty Payout	7312025		99.17
Vendor 6470 - MARVIN CARPIO Total:					99.17
Vendor: T4484 - McCARTHY HOLDINGS INC					
100-2121	McCARTHY HOLDINGS INC	COH NEPS Landscape Review Refund	R89937	202113-Pass Thru Dep-COH (N..	1,240.00
Vendor T4484 - McCARTHY HOLDINGS INC Total:					1,240.00
Vendor: T5005 - MEGAN FINLAY					
100-4808	MEGAN FINLAY	Water Safety Instructor Training Refund 5/2025	2000754.004		225.00
Vendor T5005 - MEGAN FINLAY Total:					225.00
Vendor: 6777 - MELANIE GRIGORIAN					
100-2023	MELANIE GRIGORIAN	City Kitty Payout	7312025		27.27
Vendor 6777 - MELANIE GRIGORIAN Total:					27.27
Vendor: 4978 - MMASC					
100-1205-7612	MUNICIPAL MANAGEMENT A...	Larry Breceda Membership Renewal	7292025		125.00
Vendor 4978 - MMASC Total:					125.00

Council Warrant Register By Vendor

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 1197 - PAMELA ROMERO					
100-2023	PAMELA ROMERO	City Kitty Payout	7312025		1,051.16
Vendor 1197 - PAMELA ROMERO Total:					1,051.16
Vendor: 6289 - PAPER RECYCLING & SHREDDING SPECIALISTS					
100-1825-7980	PAPER RECYCLING & SHREDDI...	Document Shredding 8/4/2025	607956		73.00
Vendor 6289 - PAPER RECYCLING & SHREDDING SPECIALISTS Total:					73.00
Vendor: 6286 - PARTY PRONTO INC					
100-1605-7730	PARTY PRONTO INC	National Night Out Ez Up Rental 8/7/25	O45371		151.00
Vendor 6286 - PARTY PRONTO INC Total:					151.00
Vendor: 6790 - PEDRO ADAME					
100-2023	PEDRO ADAME	City Kitty Payout	7312025		101.65
Vendor 6790 - PEDRO ADAME Total:					101.65
Vendor: 2466 - POST ALARM SYSTEMS					
100-1610-7652	POST ALARM SYSTEMS	CC/CH/Yard Alarm Monitoring 9/2025	1828684		156.07
Vendor 2466 - POST ALARM SYSTEMS Total:					156.07
Vendor: T5009 - PRADEEP VENTAPALLI					
100-4808	PRADEEP VENTAPALLI	Level 3/4 Swim Refund (Iris Ventapalli)	2000869.004		56.00
Vendor T5009 - PRADEEP VENTAPALLI Total:					56.00
Vendor: 6701 - RAQUEL MARTINEZ RODRIGUEZ					
100-1405-8100	RAQUEL MARTINEZ RODRIGU...	2024 Call for Artists Stipend	8042025	202517-Utility Box Art Program	200.00
Vendor 6701 - RAQUEL MARTINEZ RODRIGUEZ Total:					200.00
Vendor: 6652 - RAYMOND ABERNATHY					
100-1205-7783	TRAIN UP A CHILD LLC	A-Team Contract Services 8/2025	TRA-17		6,300.00
Vendor 6652 - RAYMOND ABERNATHY Total:					6,300.00
Vendor: 6057 - REGIONAL TAP SERVICE CENTER					
100-2125	REGIONAL TAP SERVICE CENT...	TAP Card Reload 7/2025	6025592		12.00
Vendor 6057 - REGIONAL TAP SERVICE CENTER Total:					12.00
Vendor: 6591 - RINCON CONSULTANTS INC					
100-2121	RINCON CONSULTANTS INC	Andres Duarte School-Crestfield EIR/PM 7/2025	67844	202424- 100-2121/1433 Crestf..	6,708.25
Vendor 6591 - RINCON CONSULTANTS INC Total:					6,708.25
Vendor: T4408 - ROBERT BRKICH CONSTRUCTION					
100-2120	ROBERT BRKICH CONSTRUCTI...	Cash Bond Refund (P#2022-134ROW)	R96584CB		6,134.00
Vendor T4408 - ROBERT BRKICH CONSTRUCTION Total:					6,134.00
Vendor: 6293 - RODOLFO CARDENAS					
100-1605-7733	SONICBOOM DJ Rudy	SC Monthly Dance DJ	8/28/2025		175.00
Vendor 6293 - RODOLFO CARDENAS Total:					175.00
Vendor: 0196 - RUTAN & TUCKER LLP					
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation (LVH) 2/2025	1022761		7,557.47
Vendor 0196 - RUTAN & TUCKER LLP Total:					7,557.47
Vendor: 6382 - SALINA BAUTISTA					
100-2023	SALINA BAUTISTA	City Kitty Payout	7312025		96.69
Vendor 6382 - SALINA BAUTISTA Total:					96.69
Vendor: 3115 - SAN GABRIEL VALLEY CITY MANAGERS' ASSOCIATION					
100-1010-7612	SAN GABRIEL VALLEY CITY M...	Brian Villalobos Membership 7/1/25 - 6/30/26	7302025		55.00
Vendor 3115 - SAN GABRIEL VALLEY CITY MANAGERS' ASSOCIATION Total:					55.00

Council Warrant Register By Vendor

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: T5007 - SARAHI GUTIERREZ					
100-4808	SARAHI GUTIERREZ	Water Safety Instructor Training Refund 5/2025	2000753.004		225.00
Vendor T5007 - SARAHI GUTIERREZ Total:					225.00
Vendor: 6178 - SEAN H MCBRIDE					
100-2023	SEAN H MCBRIDE	City Kitty Payout	7312025		158.67
Vendor 6178 - SEAN H MCBRIDE Total:					158.67
Vendor: 0202 - SHAFFER AWARDS					
100-1010-7980	SHAFFER AWARDS	Recognition Plaques	8884		146.66
Vendor 0202 - SHAFFER AWARDS Total:					146.66
Vendor: 0206 - SIMON EQUIPMENT RENTALS					
100-1605-7729	SIMON EQUIPMENT RENTALS	Concerts in the Park Lights & Generator 7/24/25	174532		1,081.74
100-1605-7729	SIMON EQUIPMENT RENTALS	Concerts in the Park Lights & Generator 7/31/25	174533		1,081.16
Vendor 0206 - SIMON EQUIPMENT RENTALS Total:					2,162.90
Vendor: 0209 - SMART & FINAL					
100-1605-7730	SMART & FINAL	Touch A Truck Event Supplies	490933		142.13
100-1605-7740	SMART & FINAL	Summer Day Camp Snack/Cooking Supplies	857877		183.02
100-1605-7735	SMART & FINAL	TC Amazing Acts Even...	993088		246.80
100-1605-7735	SMART & FINAL	TC Amazing Acts Even...	171933		106.98
100-1605-7730	SMART & FINAL	Touch A Truck Event Supplies	212533		115.63
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	020277		408.95
100-1605-7740	SMART & FINAL	Summer Day Camp Cooking Supplies	904999		175.09
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	119188		126.03
100-1605-7733	SMART & FINAL	SC Fresh Friday Event Supplies	227999		262.57
100-1605-7733	SMART & FINAL	SC Fresh Friday Event Supplies	429111		51.98
100-1810-7611	SMART & FINAL	Training Snacks 8/12/2025	862466		136.75
100-1605-7730	SMART & FINAL	Return-Touch A Truck Event Supplies (Inv490933)	653466		-103.32
100-1605-7741	SMART & FINAL	Youth Sports Pickleball Water	723555		31.98
Vendor 0209 - SMART & FINAL Total:					1,884.59
Vendor: T4691 - SOFIA A PEREZ					
100-1605-7736	PEREZ DANCE & TUMBLING A...	Instructor Fee-Dance Technique 7/7/25 - 7/28/25	004		168.00
100-1605-7736	PEREZ DANCE & TUMBLING A...	Instructor Fee-Tumblers/Gymnastics 7/17/25-8/7/25	005		1,002.40
Vendor T4691 - SOFIA A PEREZ Total:					1,170.40
Vendor: 0220 - SOUTHERN CALIFORNIA NEWS GROUP					
100-1010-7670	SOUTHERN CALIFORNIA NEWS...	Legal Advertising 7/2025	622683		1,254.70
Vendor 0220 - SOUTHERN CALIFORNIA NEWS GROUP Total:					1,254.70
Vendor: 2688 - STAPLES CONTRACT & COMMERCIAL INC					
100-1405-7614	STAPLES	Return/Credit-Office Supplies (Inv 6019825679)	91000010717250		-126.10
100-1805-7614	STAPLES	Office Supplies	6039172465		31.09
100-1825-7613	STAPLES	Copier Paper/Dog License Paper	6039172465		375.82
100-1010-7614	STAPLES	Certificate Paper	6039572094		68.93
Vendor 2688 - STAPLES CONTRACT & COMMERCIAL INC Total:					349.74
Vendor: 6548 - STEPHANIE SANDOVAL					
100-2023	STEPHANIE SANDOVAL	City Kitty Payout	7312025		96.69
Vendor 6548 - STEPHANIE SANDOVAL Total:					96.69
Vendor: 6462 - SUNBELT RENTALS INC					
100-1605-7758	SUNBELT RENTALS INC	IDC 2025 Generator Rental	171005217-0001		1,041.74
Vendor 6462 - SUNBELT RENTALS INC Total:					1,041.74

Council Warrant Register By Vendor

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6288 - SUNTREK INDUSTRIES INC					
100-1610-7652	SUNTREK INDUSTRIES INC	Pump Leak Repair	48254		355.00
Vendor 6288 - SUNTREK INDUSTRIES INC Total:					355.00
Vendor: T5011 - SUSAN WANG					
100-4807	SUSAN WANG	Aquatics/Exercise/Aerobics Membership Refund	2000867.004		200.00
Vendor T5011 - SUSAN WANG Total:					200.00
Vendor: 4454 - SWANK MOTION PICTURES INC					
100-1605-7734	SWANK MOTION PICTURES INC	Dive In Movie-Moana 7/11/2025	DB 3999266		425.00
100-1605-7730	SWANK MOTION PICTURES INC	NNO Movie-Toy Story 8/7/2025	DB 4030030		435.00
Vendor 4454 - SWANK MOTION PICTURES INC Total:					860.00
Vendor: T4398 - TALIN MARDIROSIANS					
100-2120	TALIN MARDIROSIANS	Pool Rent Deposit Refund 8/2/2025	R109169		200.00
Vendor T4398 - TALIN MARDIROSIANS Total:					200.00
Vendor: 4241 - THE SAUCE CREATIVE SERVICES CORP					
100-1605-7745	THE SAUCE CREATIVE SERVICE...	Duarte Boxing Show Flyers/Instagram Post	7747		375.00
Vendor 4241 - THE SAUCE CREATIVE SERVICES CORP Total:					375.00
Vendor: 5029 - THE TECHNOLOGY DEPOT INC					
100-1815-7821	THE TECHNOLOGY DEPOT INC	CH Fortinet Analyzer Cyber Security 7/1/25-6/30/26	28607		1,248.90
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 9/2025	29019		608.30
100-1815-7821	THE TECHNOLOGY DEPOT INC	Ruckus Switch Cloud Mgmt 9/2025	29028		399.20
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 9/2025	29046		464.20
Vendor 5029 - THE TECHNOLOGY DEPOT INC Total:					2,720.60
Vendor: 5581 - THOMSON REUTERS-WEST PUBLISHING CORP					
100-1205-7655	THOMSON REUTERS-WEST P...	EOC Software 7/2025	852312494		237.71
Vendor 5581 - THOMSON REUTERS-WEST PUBLISHING CORP Total:					237.71
Vendor: 4484 - U.S. BANK					
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	6302025LB		102.19
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	6302025LB		64.06
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	6302025LB		38.66
100-1205-7615	U.S. BANK	CERT Training Recap Dinner 6/26/25 (OSF)	6302025LB		430.32
100-1205-7655	U.S. BANK	EOC Scheduling Software 1 Yr Renewal (Sling)	6302025LB		456.00
100-1205-7980	U.S. BANK	Tobacco Decoy 6/26/25 (Jersey Mikes)	6302025LB		191.40
100-1205-7610	U.S. BANK	Larry B/Olivas/Lee 7/4/25 Debrief (HopeVillage)	7252025LB		89.84
100-1205-7610	U.S. BANK	Bryan Ariizumi Area D/CERT Mtg 7/16/25 (Max's)	7252025LB		43.75
100-1205-7614	U.S. BANK	Mailing Labels (Target)	7252025LB		7.72
100-1205-7614	U.S. BANK	Office Supplies (Target)	7252025LB		14.34
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	7252025LB		35.35
100-1205-7615	U.S. BANK	July 3rd Event EOC First Aid/Fire Ext (Costco)	7252025LB		294.31
100-1205-7615	U.S. BANK	EOC Traffic Vest Storage Bag (Amazon)	7252025LB		10.93
100-1205-7615	U.S. BANK	July 3rd Event EOC Traffic Vests (Harbor Freight)	7252025LB		131.79
100-1205-7636	U.S. BANK	Code Enforcement Uniforms (LA Police Gear)	7252025LB		577.38
100-1205-7636	U.S. BANK	Sr CC/ACO Oseguera Uniform Boots (LA Police Gear)	7252025LB		188.92

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Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1205-7655	U.S. BANK	EOC Web Mtgs Renewal 7/2/25 - 7/1/26 (Zoom)	7252025LB		159.90
100-1205-7655	U.S. BANK	EOC Flyer Creation Software 1 Yr Renewal (Canva)	7252025LB		120.00
100-1205-7779	U.S. BANK	DART Field Trip 7/7/25 Lunch (Pier Burger)	7252025LB		213.00
100-1205-7779	U.S. BANK	DART Field Trip 7/7/25 Parking (City of SM)	7252025LB		15.00
100-1205-7779	U.S. BANK	A-Team Beach Trip 7/8/25 Kite (Kite Connection)	7252025LB		49.05
100-1205-7779	U.S. BANK	DART Concerts in the Park Food (Dominos)	7252025LB		64.00
100-1205-7779	U.S. BANK	A-Team Beach Trip 7/8/25 Supplies (Walmart)	7252025LB		152.09
100-1205-7779	U.S. BANK	A-Team Beach Trip 7/8/25 Parking (City of HB)	7252025LB		80.00
100-1205-7779	U.S. BANK	DART Senior Luncheon 7/1/2025 (OSF)	7252025LB		497.52
100-1205-7779	U.S. BANK	A-Team Beach Trip 7/8/25 Lunch (Jersey Mikes)	7252025LB		379.96
100-1205-7779	U.S. BANK	DART Field Trip 7/7/25 (Pacific Park)	7252025LB		375.00
100-1205-7779	U.S. BANK	A-Team Beach Trip 7/8/25 Ice Cream (Han's)	7252025LB		32.06
100-1205-7780	U.S. BANK	AC Paintball Gun CO2 Cylinders (Amazon)	7252025LB		69.58
100-1205-7780	U.S. BANK	Animal Control Supplies (Amazon)	7252025LB		139.54
100-1205-7980	U.S. BANK	July 3rd Event Volunteer Snacks (Smart & Final)	7252025LB		70.24
100-1205-7980	U.S. BANK	July 3rd Event DART/Volunteer Food (Costco)	7252025LB		83.06
100-1205-7980	U.S. BANK	July 3rd Event Enforcement Briefing Food (Crumbly)	7252025LB		50.47
100-1205-7980	U.S. BANK	Return-July 3rd Event Supplies (Target)	7252025LB		-47.21
100-1205-7980	U.S. BANK	July 3rd Event Insulated Bag (Amazon)	7252025LB		18.73
100-1205-7980	U.S. BANK	Animal Control Paintball Gun Case (Costco)	7252025LB		110.73
100-1205-7980	U.S. BANK	July 3rd Event Volunteer/Staff Food (Chick-Fil-A)	7252025LB		767.09
100-1205-7980	U.S. BANK	Larry Breceda League of Cities Conf Registration	7252025LB		750.00
100-1205-7980	U.S. BANK	July 3rd Event Volunteer/Staff Water (Target)	7252025LB		95.21
Vendor 4484 - U.S. BANK Total:					6,921.98
Vendor: T5006 - VERONICA FUNES					
100-2120	VERONICA FUNES	SC Rent Deposit Refund 8/2/2025	R108880		500.00
Vendor T5006 - VERONICA FUNES Total:					500.00
Vendor: 5992 - WESTERN EXTERMINATOR COMPANY					
100-1610-7652	WESTERN EXTERMINATOR C...	Pest/Rodent Control/Mosquito Program 7/2025	583058C		884.01
Vendor 5992 - WESTERN EXTERMINATOR COMPANY Total:					884.01
Vendor: 5015 - WILLDAN FINANCIAL SERVICES					
100-1805-7965	WILLDAN FINANCIAL SERVICES	Cost Allocation Plan & User Fee Study 7 & 8/2025	010-63052		5,378.00
Vendor 5015 - WILLDAN FINANCIAL SERVICES Total:					5,378.00
Vendor: T5012 - XYVILE LLC					
100-2126	XYVILE LLC	Const/Demo Deposit Refund (P#2025-153/1086 Hunt)	R107963		6,000.00

Council Warrant Register By Vendor

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-5004	XYVILE LLC	Administrative Fee (P#2025-153/1086 Hunt)	R107963		-125.00
Vendor T5012 - XYVILE LLC Total:					5,875.00
Fund 100 - GENERAL FUND Total:					162,517.49

Fund: 220 - GAS TAX FUN

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

220-2210-7890	COUNTY OF LOS ANGELES DE...	TMC-KITS Monitoring & Reports 6/2025	25081200417		592.80
220-2210-7890	COUNTY OF LOS ANGELES DE...	Traffic Signal Maintenance 6/2025	25081200726		6,163.55
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					6,756.35

Vendor: 6787 - JTL CONSULTANTS LLC

220-2225-7965	JTL CONSULTANTS LLC	Bird Nesting Survey for Royal Oaks Bike Trail	1229		4,500.00
Vendor 6787 - JTL CONSULTANTS LLC Total:					4,500.00
Fund 220 - GAS TAX FUN Total:					11,256.35

Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND

Vendor: 3968 - LANDSCAPE WAREHOUSE III

240-2410-7888	LANDSCAPE WAREHOUSE INC	Pops Rd Parking Lot Irrigation Repairs	4219720		279.54
Vendor 3968 - LANDSCAPE WAREHOUSE III Total:					279.54

Vendor: 4434 - MARIPOSA LANDSCAPES INC

240-2410-7915	MARIPOSA LANDSCAPES INC	Parks (14) Landscape Maintenance 7/2025	115028		15,723.51
240-2410-7915	MARIPOSA LANDSCAPES INC	City Facilities (4) Landscape Maintenance 7/2025	115028		2,733.32
240-2410-7915	MARIPOSA LANDSCAPES INC	Misc Locations (8) Landscape Maintenance 7/2025	115028		1,509.99
240-2410-7917	MARIPOSA LANDSCAPES INC	Tree Wells (12) Landscape Maintenance 7/2025	115028		459.54
240-2410-7917	MARIPOSA LANDSCAPES INC	Medians/Pkwys (19) Landscape Maintenance 7/2025	115028		8,312.45
240-2420-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	115028		491.67
240-2421-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	115028		1,416.67
240-2422-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	115028		693.80
240-2423-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	115028		1,125.00
240-2424-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	115028		775.01
240-2425-7913	MARIPOSA LANDSCAPES INC	Hearthstone Brush Clearance 7/2025	115028		1,166.67
240-2425-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	115028		416.67
240-2426-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	115028		333.33
240-2427-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	115028		891.67
240-2431-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	115028		891.67
240-2432-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	115028		1,175.00
240-2433-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	115028		750.00
240-2434-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	115028		500.00
240-2435-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 7/2025	115028		750.00

Council Warrant Register By Vendor

Payment Dates: 8/14/2025 - 8/27/2025

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
240-2435-7918	MARIPOSA LANDSCAPES INC	Ridgecrest Brush Clearance 7/2025	115028		708.33
Vendor 4434 - MARIPOSA LANDSCAPES INC Total:					40,824.30
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					41,103.84
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 1491 - AUTOZONE					
440-4405-7650	AUTOZONE	Yard Supplies	02814696611		66.85
Vendor 1491 - AUTOZONE Total:					66.85
Vendor: 6237 - FAST 5 HOLDING COMPANY LLC					
440-4405-7650	FAST 5 HOLDING COMPANY L...	Citywide Vehicle Cleaning 7/2025	00533		48.00
Vendor 6237 - FAST 5 HOLDING COMPANY LLC Total:					48.00
Vendor: 1092 - GRAINGER					
440-4405-7650	GRAINGER	Yard Supplies	9606543883		113.05
Vendor 1092 - GRAINGER Total:					113.05
Fund 440 - PROPOSITION A TRANSIT FUND Total:					227.90
Fund: 460 - PROPOSITION C TRANSIT FUND					
Vendor: 0903 - CITY OF MONROVIA					
460-4605-7650	CITY OF MONROVIA	Fuel-Transportation Dept 6/2025	2600032		309.01
Vendor 0903 - CITY OF MONROVIA Total:					309.01
Fund 460 - PROPOSITION C TRANSIT FUND Total:					309.01
Grand Total:					215,414.59

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	162,517.49
220 - GAS TAX FUN	11,256.35
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	41,103.84
440 - PROPOSITION A TRANSIT FUND	227.90
460 - PROPOSITION C TRANSIT FUND	309.01
Grand Total:	215,414.59

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	644.19
100-1005-7641	Travel & Exp - Martin Del...	269.34
100-1005-7642	Travel & Exp - Finlay	102.77
100-1005-7643	Travel & Exp - Truong	251.00
100-1005-7647	Travel & Exp - Calderon	146.03
100-1005-7648	Travel & Exp - Kang	75.08
100-1010-7610	Travel, Mtgs & Conf	720.47
100-1010-7612	Publications and Dues	55.00
100-1010-7614	Office Supplies	68.93
100-1010-7670	Legal Notices	1,254.70
100-1010-7980	Other Expenses	195.91
100-1015-7686	Other Legal Services	7,557.47
100-1020-7724	Post Office Parking	312.00
100-1205-7610	Travel, Mtgs & Conf	133.59
100-1205-7612	Publications and Dues	125.00
100-1205-7614	Office Supplies	262.32
100-1205-7615	Emergency Supplies	867.35
100-1205-7636	Uniforms	766.30
100-1205-7650	Vehicle Maintenance	2,328.47
100-1205-7655	Emergency Services	1,273.61
100-1205-7779	Youth Programs	1,857.68
100-1205-7780	Animal Control	209.12
100-1205-7781	Contract Law Enforceme...	3,529.17
100-1205-7783	A-Team Program	6,300.00
100-1205-7980	Other Expenses	2,089.72
100-1405-7614	Office Supplies	-126.10
100-1405-7650	Vehicle Maintenance	162.56
100-1405-7800	Building Department Ser...	1,222.40
100-1405-7801	Industrial Waste Inspect...	3,516.70
100-1405-8100	Other Capital Improvem...	400.00
100-1410-7650	Vehicle Maintenance	1,059.71
100-1410-7656	Emergency Generator	924.15
100-1410-7815	Brush Clearance	2,156.00
100-1415-7916	Landscape-Sport Park	3,426.72
100-1500	Advances	1,200.00
100-1605-7650	Vehicle Maintenance	337.80
100-1605-7729	Concerts In The Park	4,007.96
100-1605-7730	Special Events	740.44
100-1605-7733	Senior Center	1,353.55
100-1605-7734	Fitness Center	639.81
100-1605-7735	Teen Center	750.05
100-1605-7736	Youth & Adult Recreatio...	3,445.40
100-1605-7740	Day Camps	826.32
100-1605-7741	Sports/Playground Progr...	75.47
100-1605-7745	Boxing Program	419.20
100-1605-7756	Senior Recreation Classes	772.80
100-1605-7758	Independence Day Celeb...	1,155.42
100-1605-7980	Other Expenses	815.65

Account Summary

Account Number	Account Name	Payment Amount
100-1610-7617	Pool Chemicals	2,054.29
100-1610-7618	Building Supplies	534.98
100-1610-7636	Uniforms	92.95
100-1610-7650	Vehicle Maintenance	447.53
100-1610-7652	Building Maint Services	20,968.39
100-1805-7614	Office Supplies	31.09
100-1805-7654	Audit Services	2,935.00
100-1805-7965	Professional Services	5,378.00
100-1810-7611	Training	136.75
100-1810-7660	Other Services	252.00
100-1815-7632	Software	2,186.87
100-1815-7821	Network & Internet Serv...	2,256.40
100-1815-7830	Telephone Services	2,191.59
100-1825-7613	Duplications And Photos	2,315.54
100-1825-7631	Equipment Maintenance	254.93
100-1825-7980	Other Expenses	73.00
100-2023	EE City Kitty Contributio...	9,998.45
100-2120	Refundable Deposits	6,984.00
100-2121	Pass Through Deposits	35,520.50
100-2125	Metro Pass Through (TA...	12.00
100-2126	Construction and Demoli...	6,000.00
100-4302	Parking Citations	60.00
100-4404	Other Building Rentals	-35.00
100-4807	Health Membership Fees	400.00
100-4808	Swim Lesson Fees	506.00
100-4809	Sports Program Fees	410.00
100-5004	Other Revenue	-125.00
220-2210-7890	Repairs-Traffic Signal	6,756.35
220-2225-7965	Professional Services	4,500.00
240-2410-7888	Repairs-Citywide	279.54
240-2410-7915	Landscape-Citywide	19,966.82
240-2410-7917	Landscape-Medians	8,771.99
240-2420-7914	Landscape Maintenance	491.67
240-2421-7914	Landscape Maintenance	1,416.67
240-2422-7914	Landscape Maintenance	693.80
240-2423-7914	Landscape Maintenance	1,125.00
240-2424-7914	Landscape Maintenance	775.01
240-2425-7913	Brush Clearance	1,166.67
240-2425-7914	Landscape Maintenance	416.67
240-2426-7914	Landscape Maintenance	333.33
240-2427-7914	Landscape Maintenance	891.67
240-2431-7914	Landscape Maintenance	891.67
240-2432-7914	Landscape Maintenance	1,175.00
240-2433-7914	Landscape Maintenance	750.00
240-2434-7914	Landscape Maintenance	500.00
240-2435-7914	Landscape Maintenance	750.00
240-2435-7918	Fuel Modification	708.33
440-4405-7650	Vehicle Maintenance	227.90
460-4605-7650	Vehicle Maintenance	309.01
Grand Total:		215,414.59

Project Account Summary

Project Account Key	Payment Amount
None	180,694.09
202109-Pass Thu-COH-New Hope Village-1500 Duarte	20,600.00
202113-Pass Thru Dep-COH (N.E) Parking Structure	1,240.00
202424- 100-2121/1433 Crestfield(Andres Duarte)	6,708.25
202517-Utility Box Art Program	400.00

Project Account Summary

Project Account Key	Payment Amount
202519-Pass Thru-COH Parking Analysis/Audit	<u>5,772.25</u>
Grand Total:	215,414.59



City of Duarte

MONTHLY FINANCIAL REPORT

**Month Ended June 30, 2025
(100.0% of FY 2024-25 Completed)**

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Treasury Report

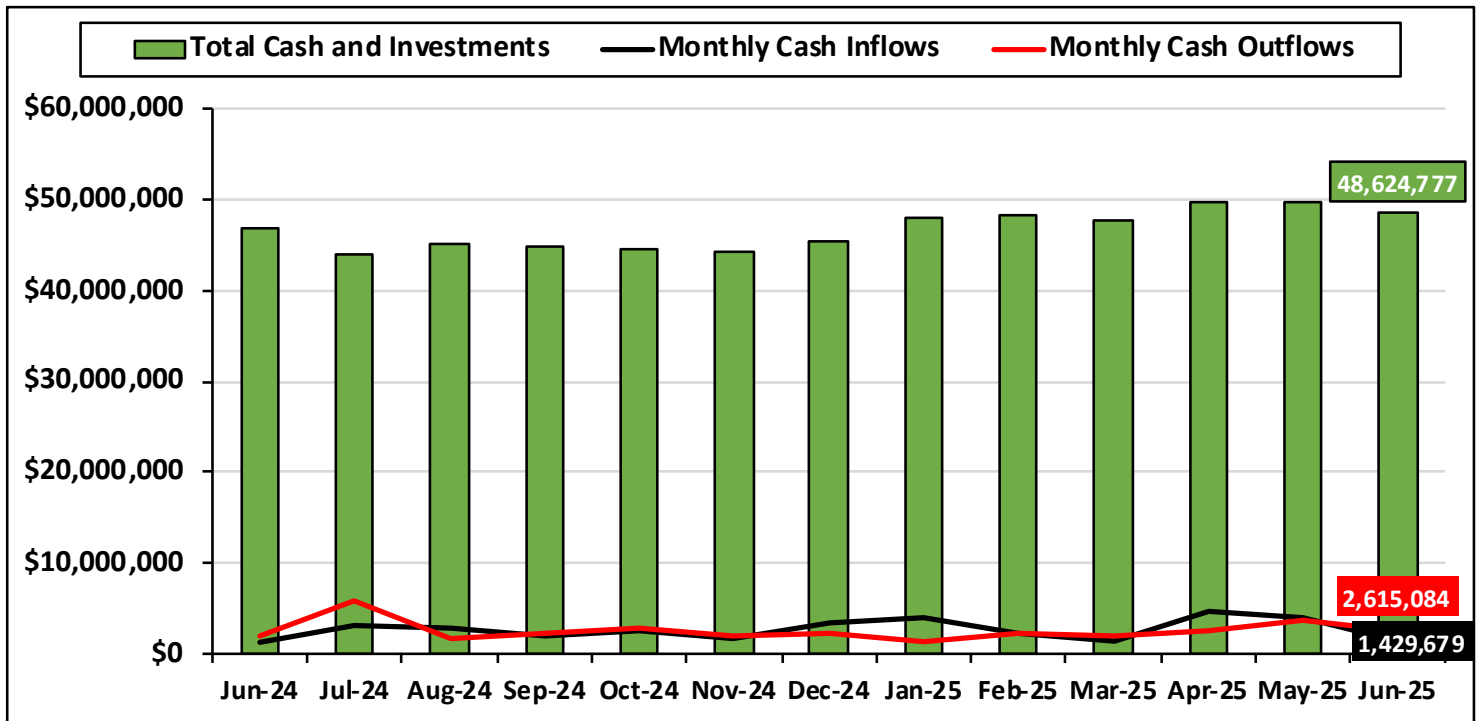
Monthly Activity and Balances	2
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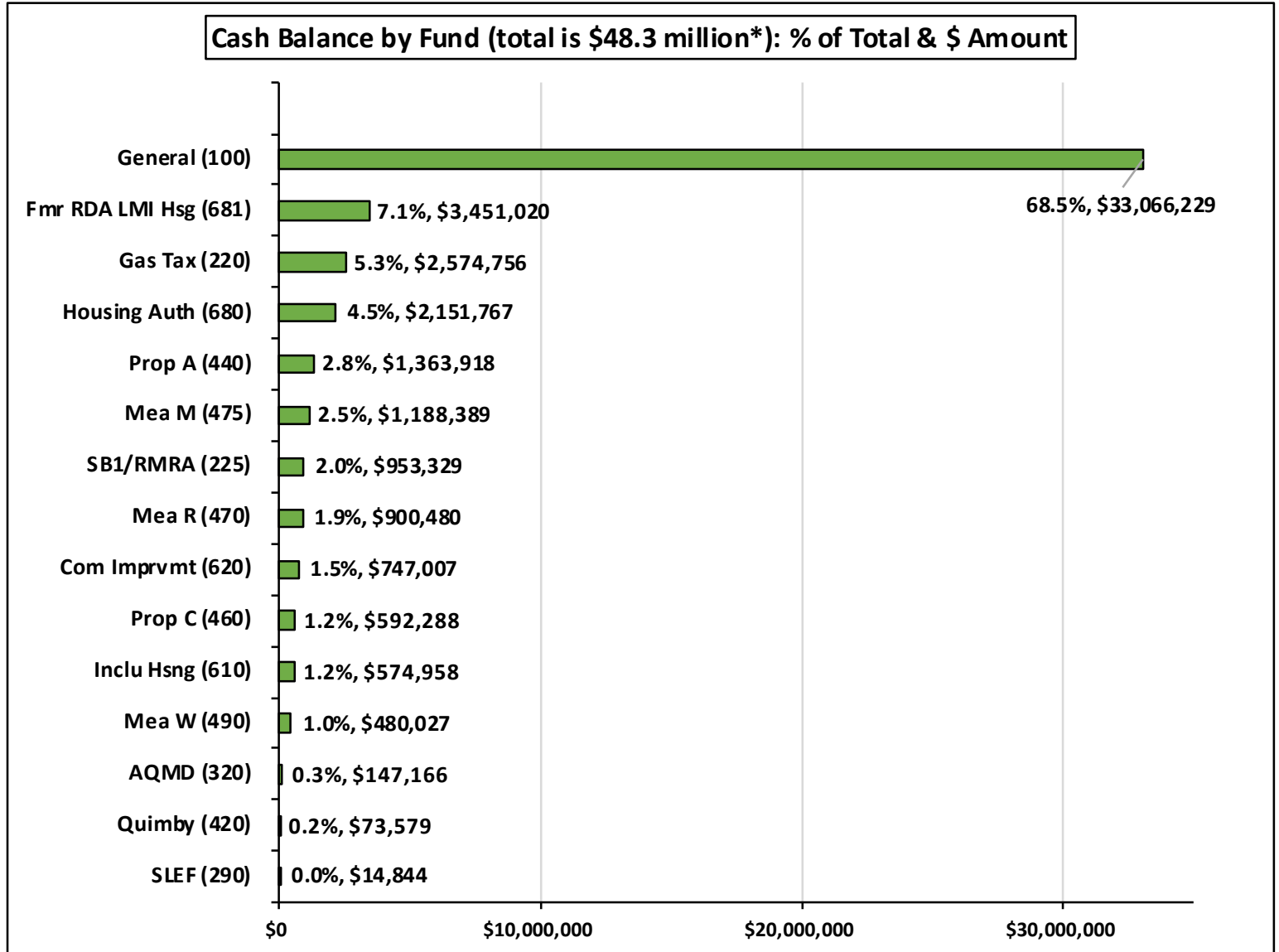
CITY OF DUARTE
Treasury Report - Monthly Activity & Balances
Month Ended June 30, 2025

MONTHLY ACTIVITY			
	Bank*	LAIF*	Total
Beginning Balance (6/01/2025)	\$5,618,912	\$44,191,270	\$49,810,182
Cash Inflows			
Receipts	\$1,429,679	\$0	\$1,429,679
Transfers In	\$0	\$0	\$0
Total Cash Inflows	\$1,429,679	\$0	\$1,429,679
Cash Outflows			
Disbursements	\$2,615,084	\$0	\$2,615,084
Transfers Out	\$0	\$0	\$0
Total Cash Outflows	\$2,615,084	\$0	\$2,615,084
Net Activity	(\$1,185,405)	\$0	(\$1,185,405)
Ending Balance (6/30/2025)	\$4,433,507	\$44,191,270	\$48,624,777



*The "Bank" balance refers to the balance in the City's primary checking account. The "LAIF" balance refers to the City's investment balance with the Local Agency Investment Fund, which is part of the State of California's Pooled Money Investment Account and administered by the California State Treasurer.

CITY OF DUARTE
Treasury Report - Cash Balance by Fund
Month Ended June 30, 2025

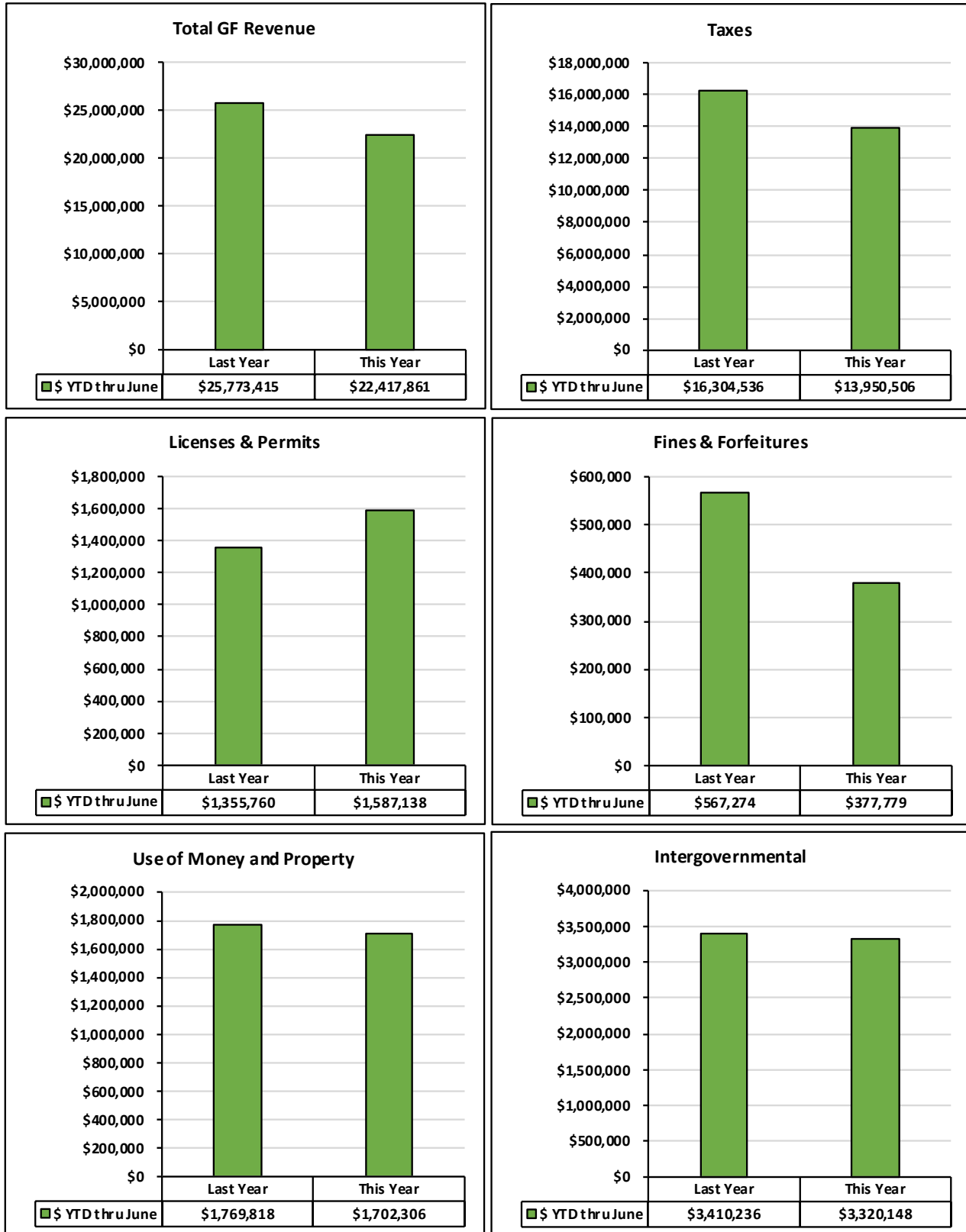


*Source: City of Duarte general ledger. Note that the total cash balance as shown in the City's general ledger is not equal to the combined ending "Bank" and "LAIF" balances shown on the previous page. Because certain transactions are reflected at different times in the general ledger as compared to the City's bank account, the combined "Bank" and "LAIF" balances will rarely equal precisely the City's general ledger cash balance. The City performs a monthly "bank reconciliation" to reconcile these balances.

**Funds with zero or negative cash balances are not shown above. Those with negative balances are offset against the General Fund cash balance.

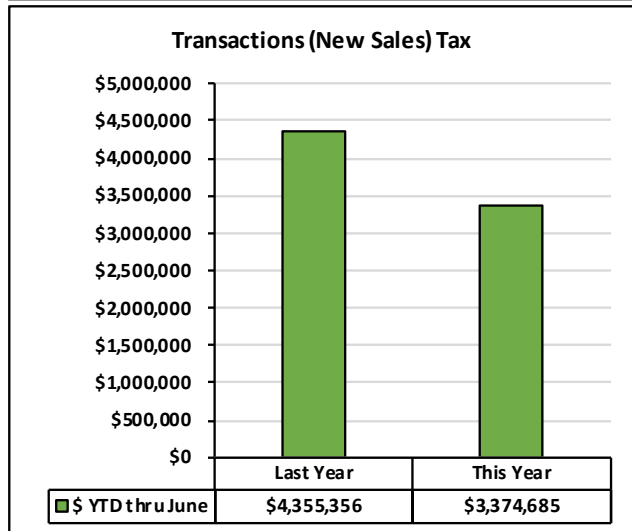
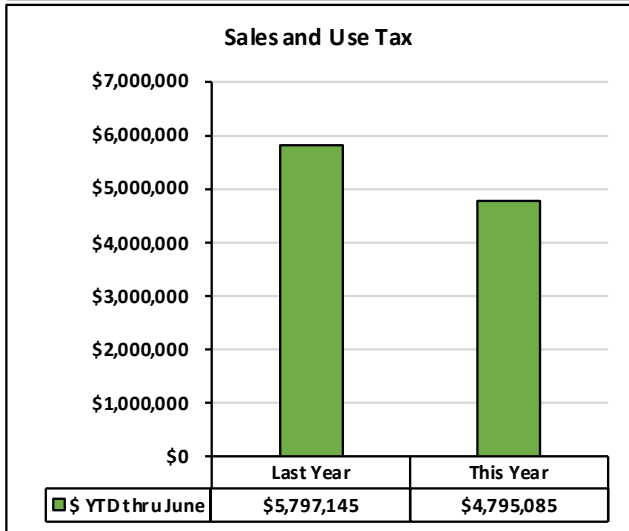
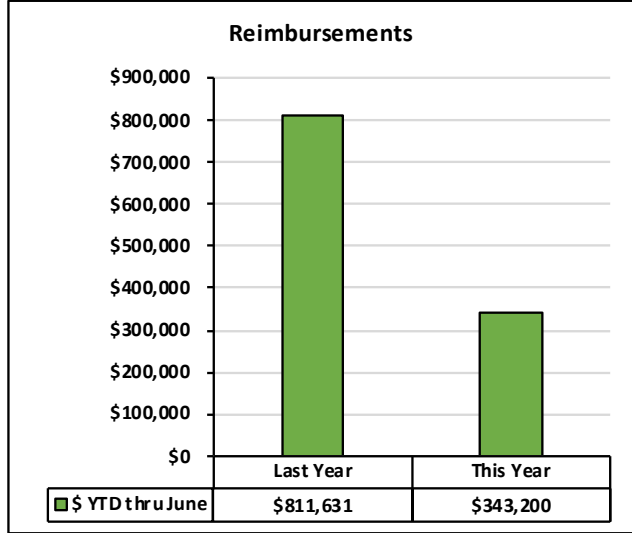
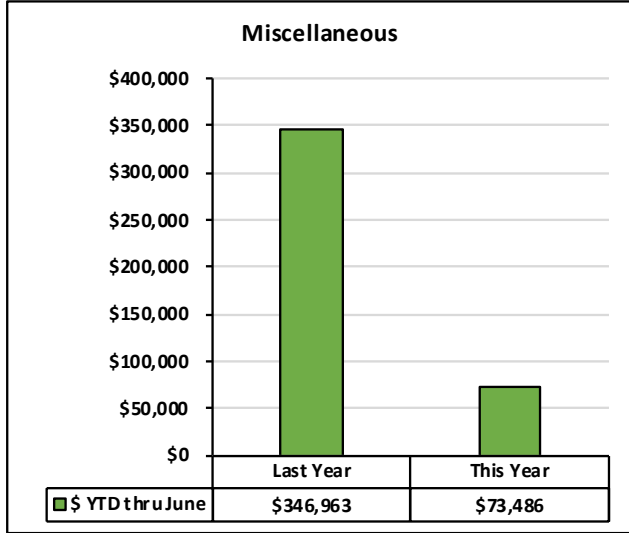
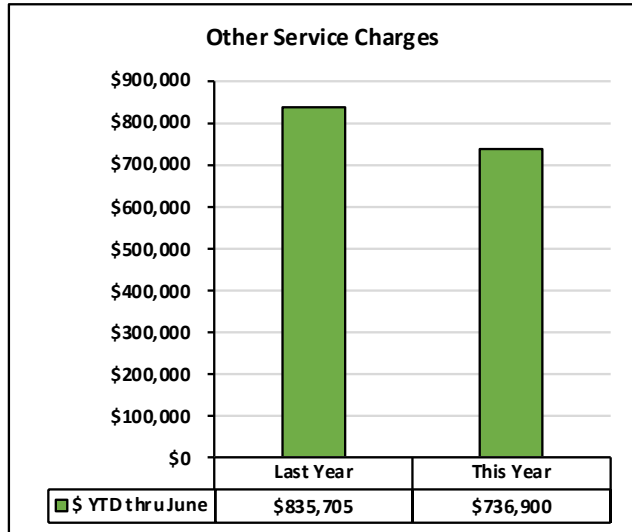
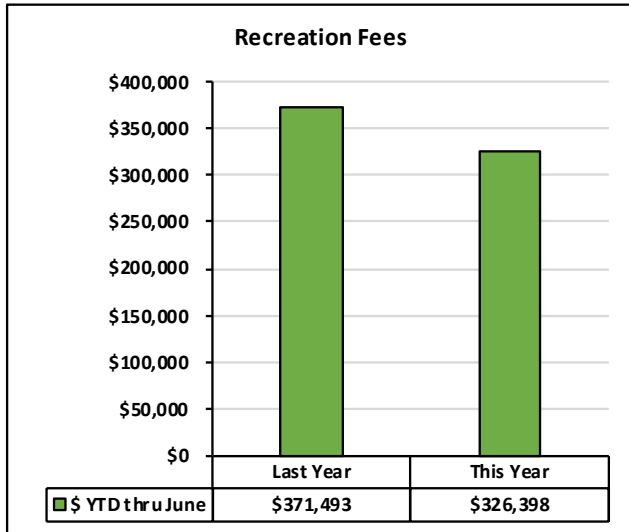
CITY OF DUARTE

General Fund Revenue by Category & Major Sources FY 2024-25 Year-to-Date Through June versus Prior Year



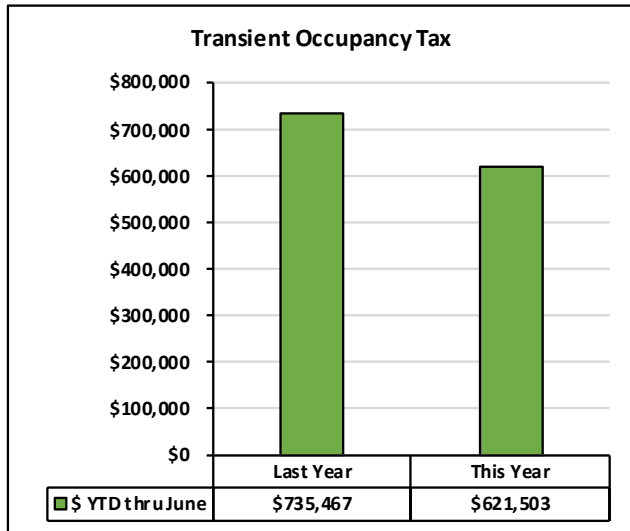
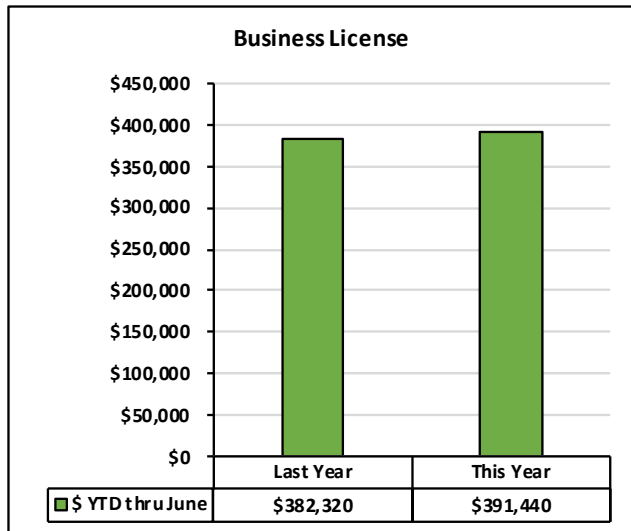
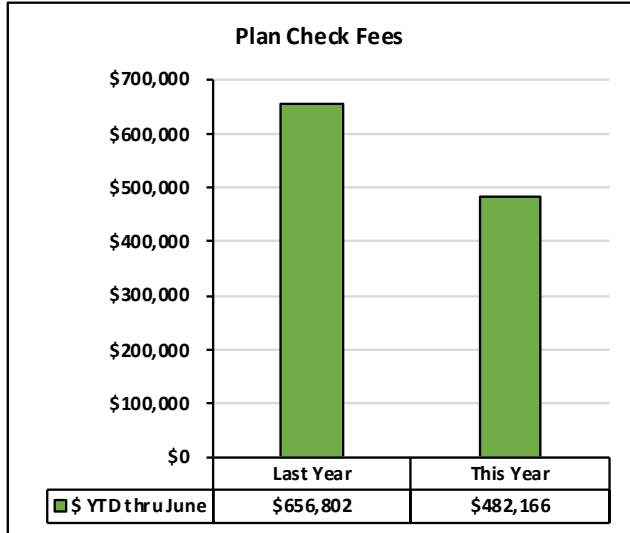
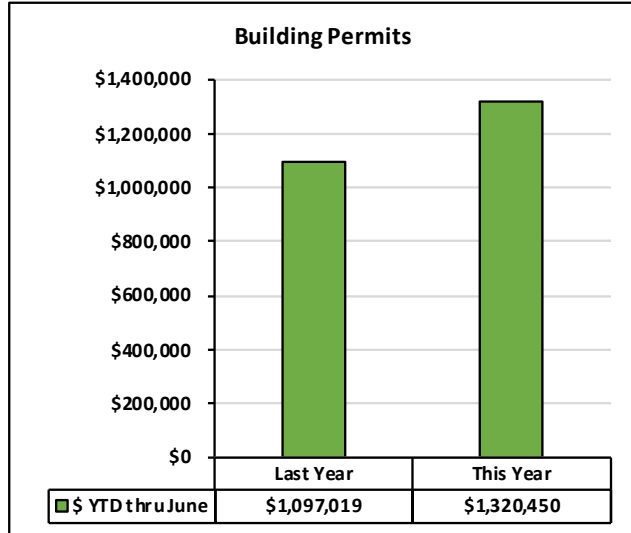
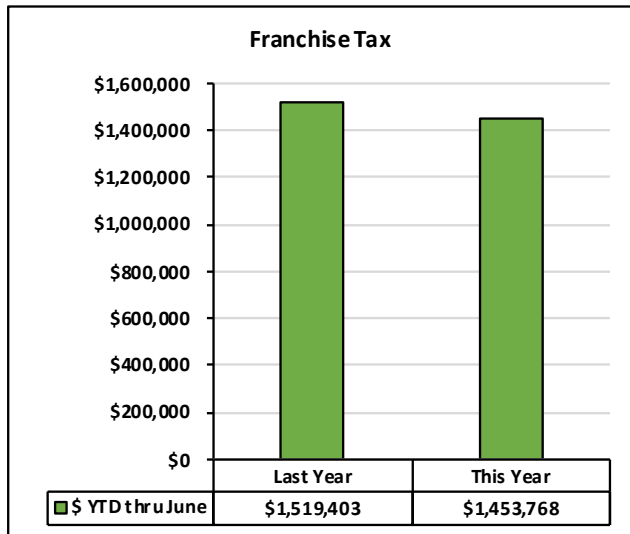
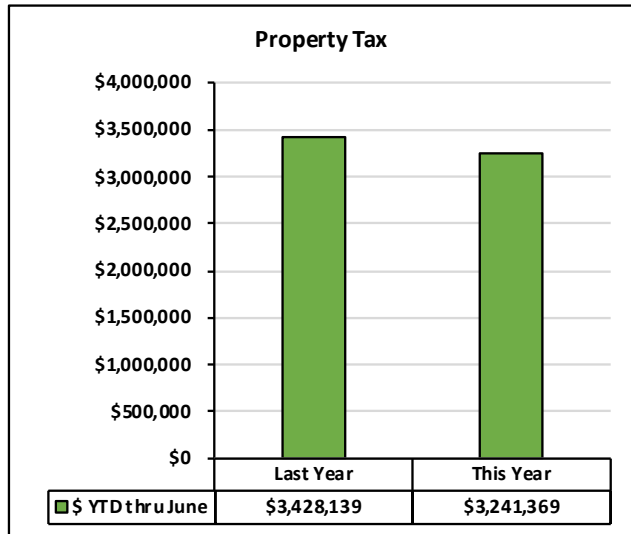
CITY OF DUARTE

General Fund Revenue by Category & Major Sources FY 2024-25 Year-to-Date Through June versus Prior Year



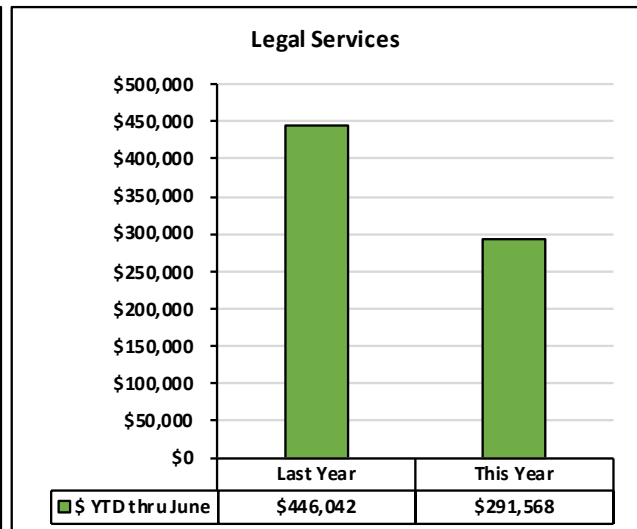
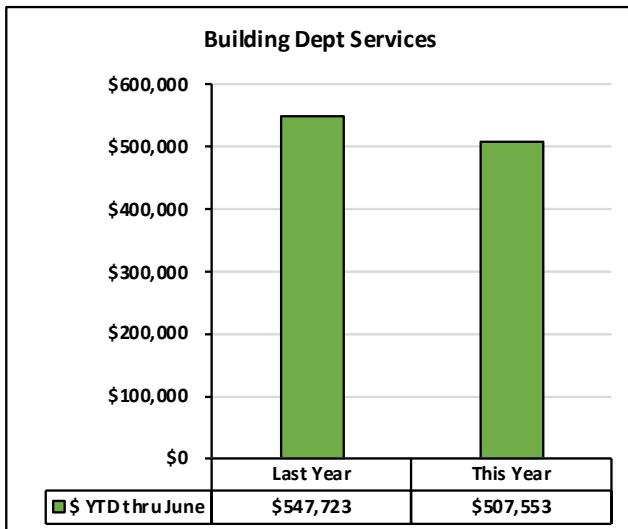
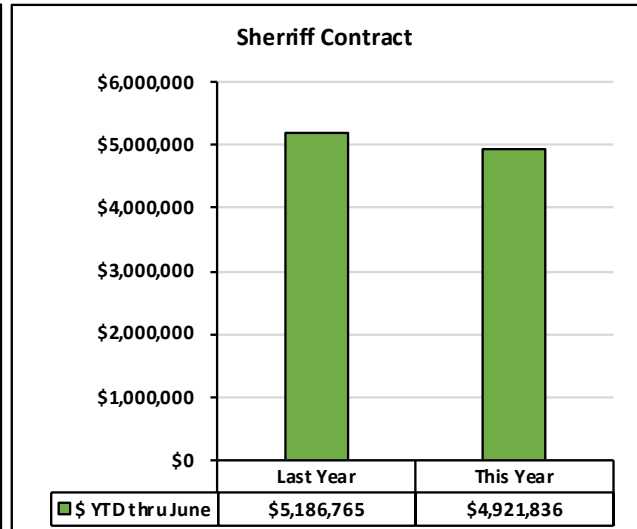
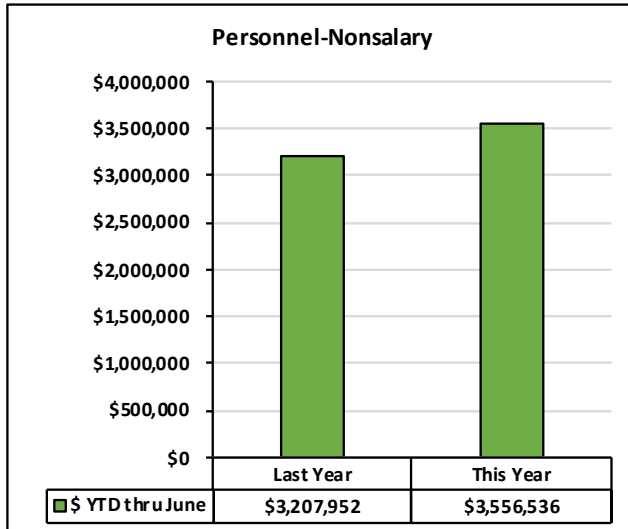
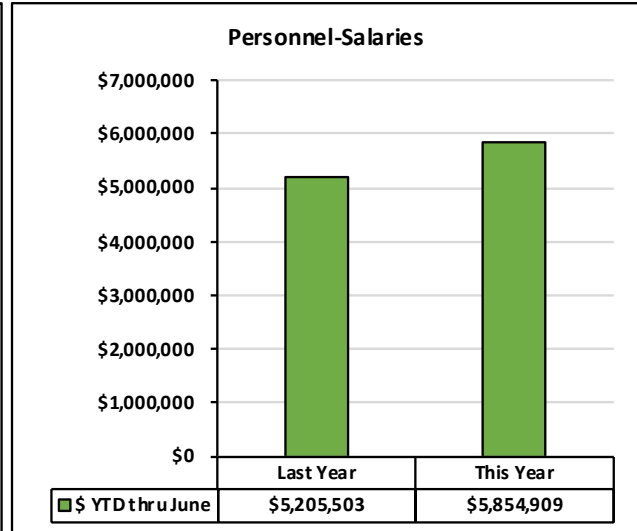
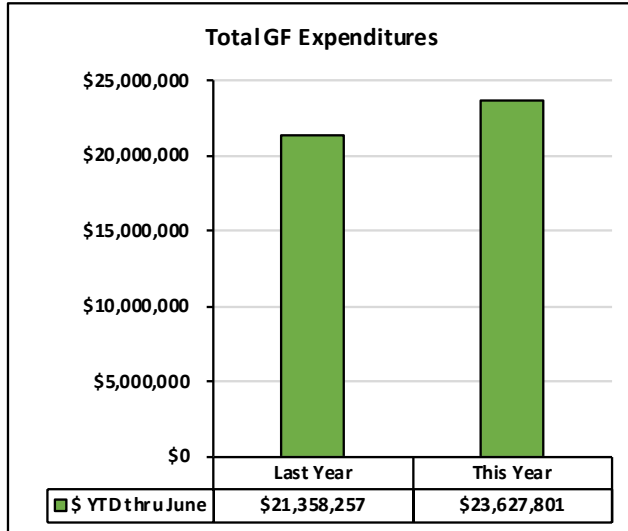
CITY OF DUARTE

General Fund Revenue by Category & Major Sources FY 2024-25 Year-to-Date Through June versus Prior Year



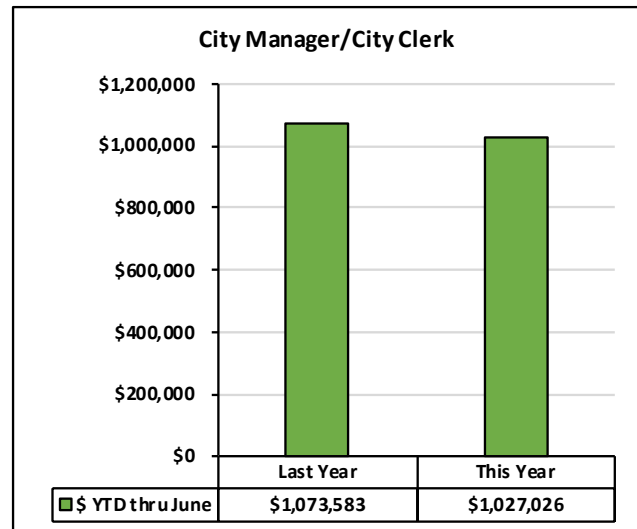
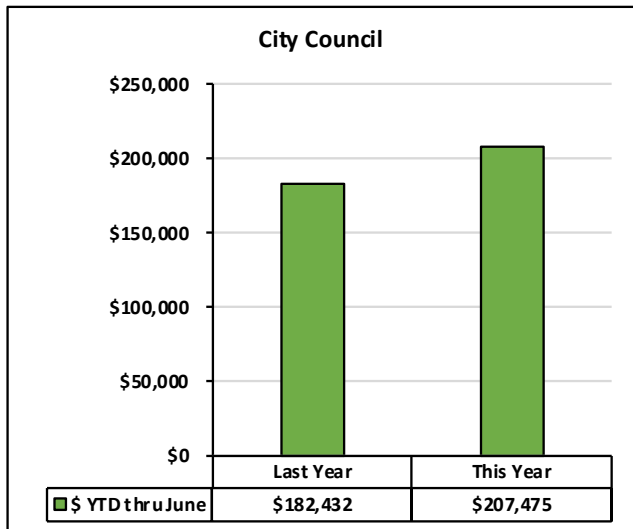
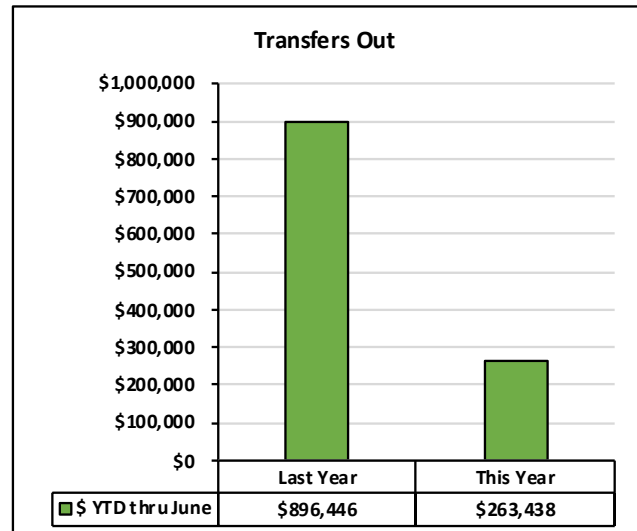
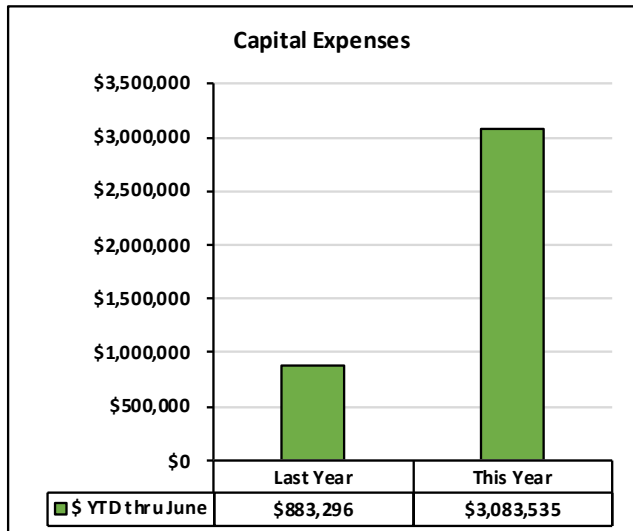
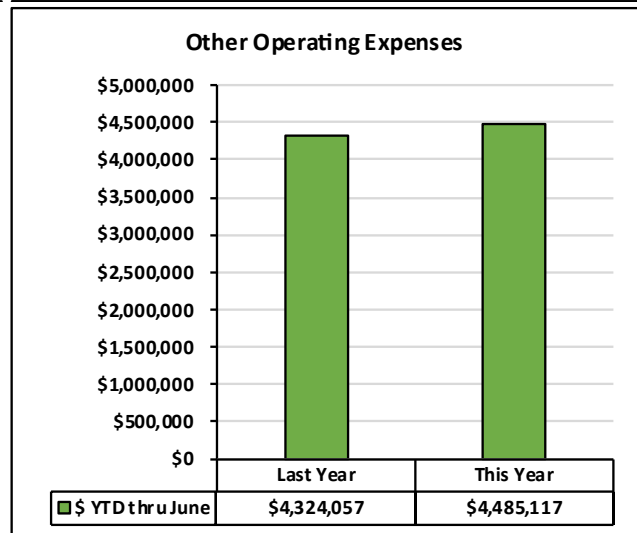
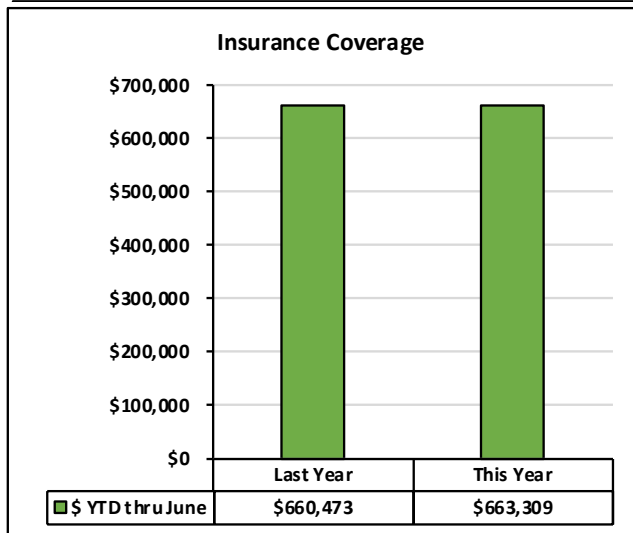
CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2024-25 Year-to-Date Through June versus Prior Year



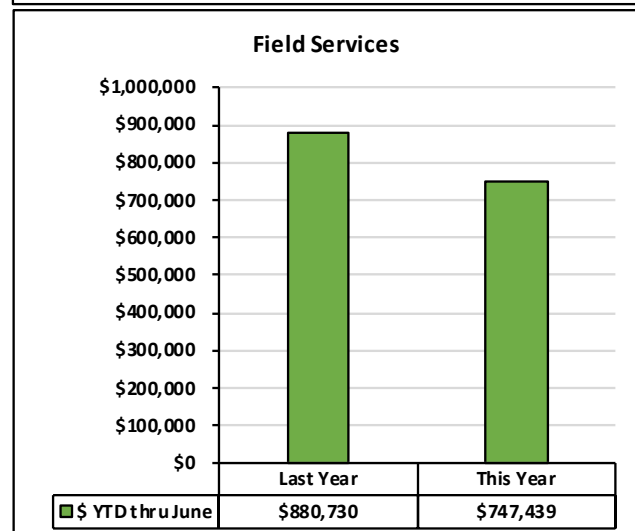
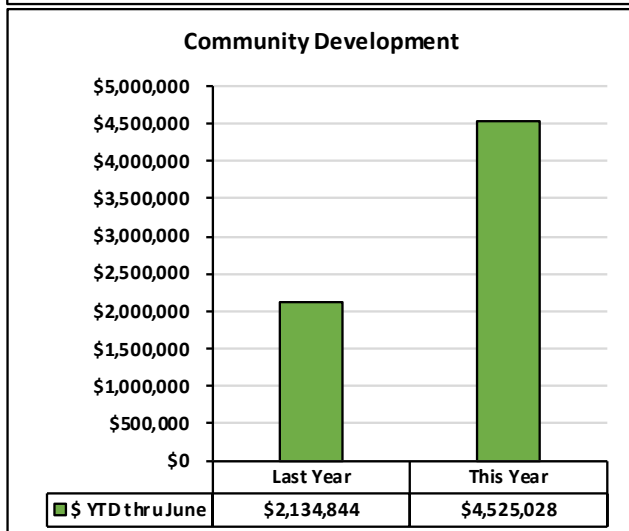
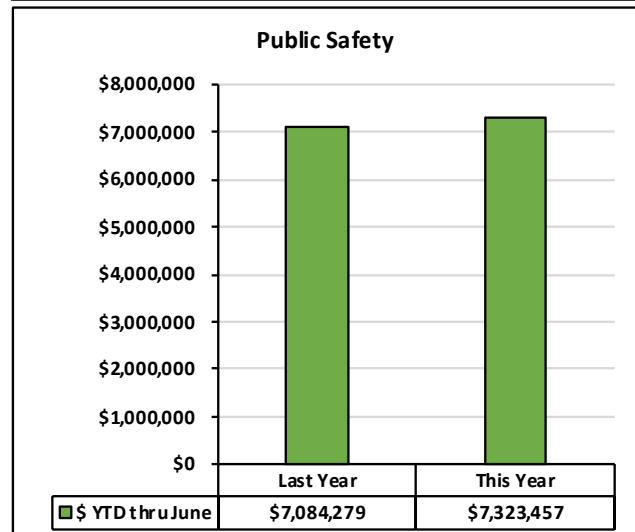
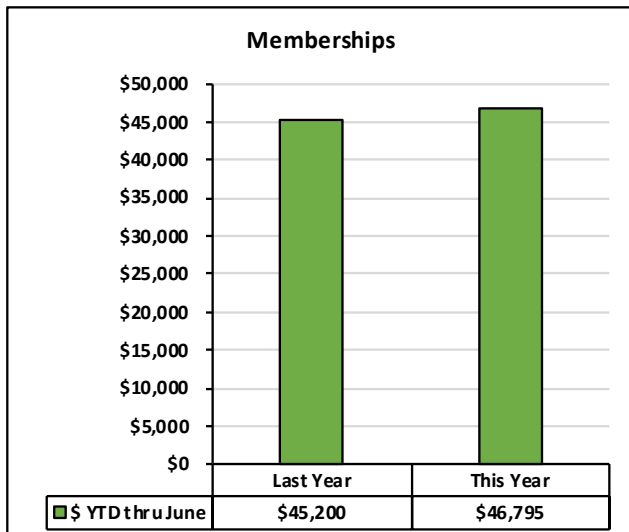
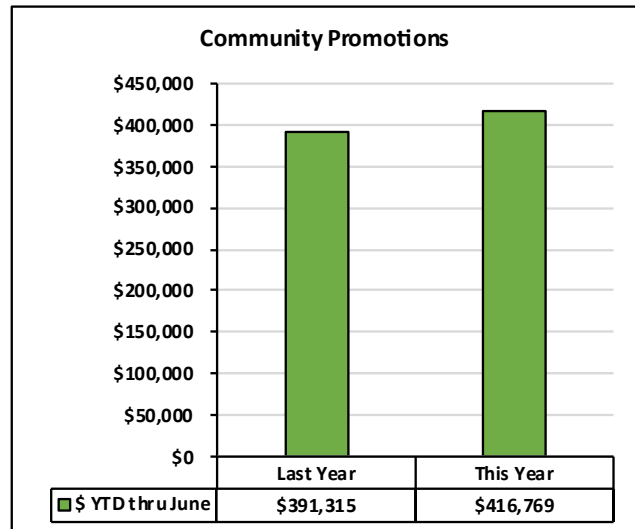
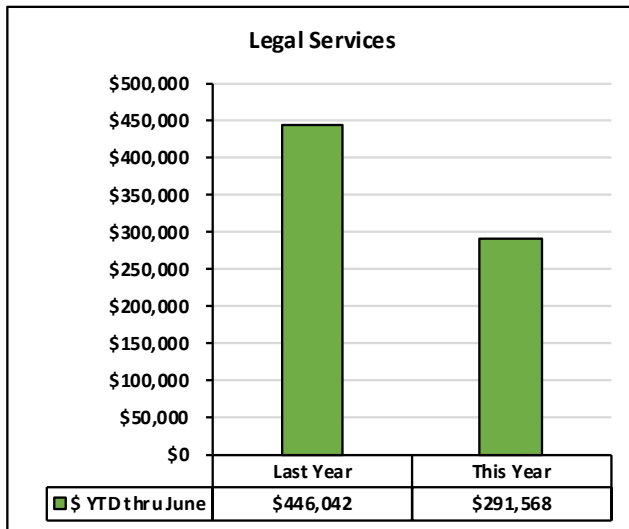
CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2024-25 Year-to-Date Through June versus Prior Year



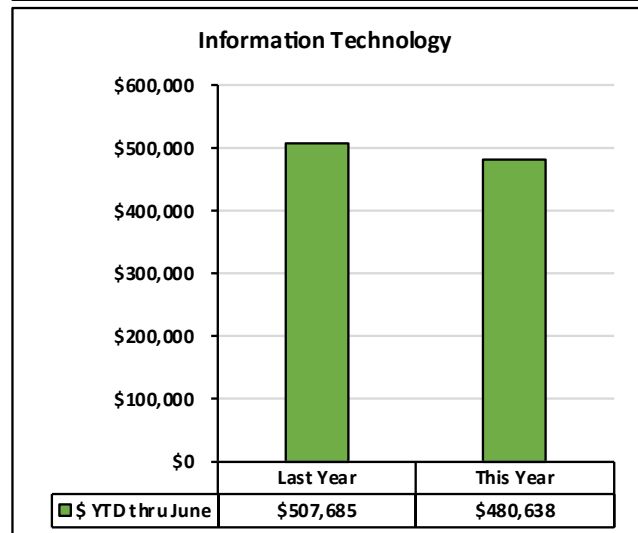
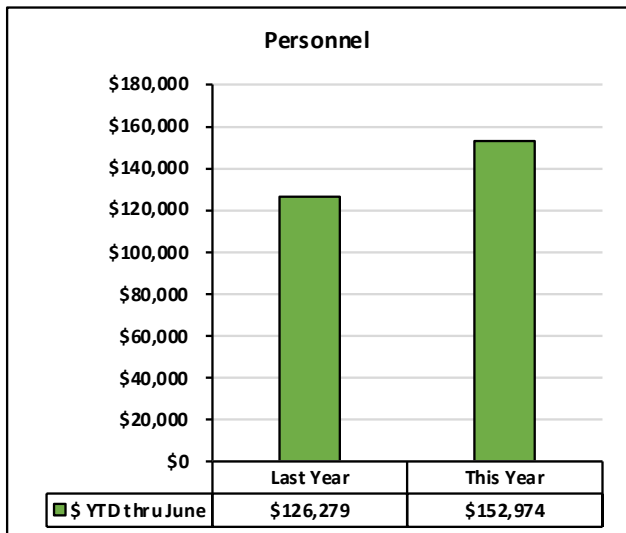
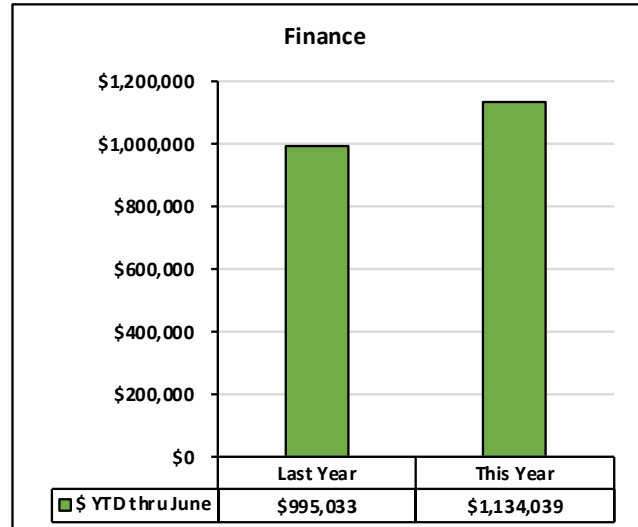
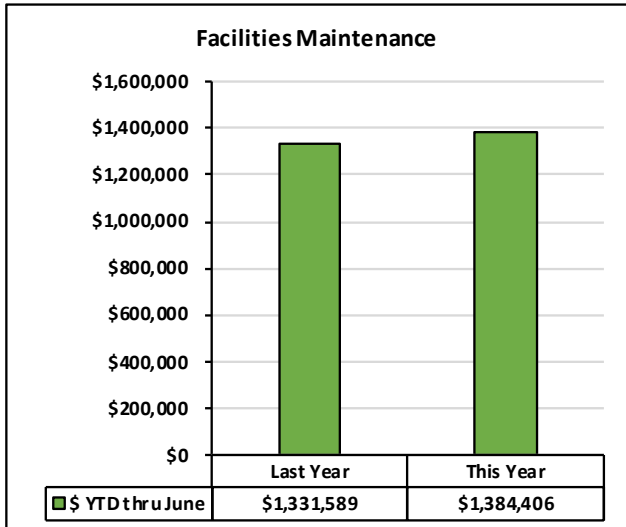
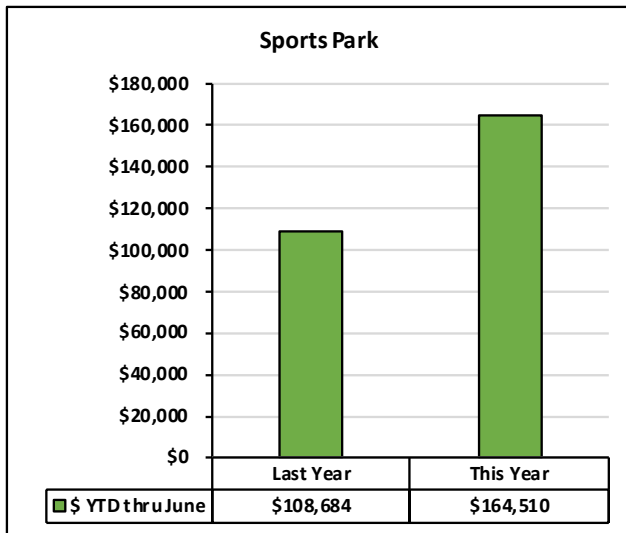
CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2024-25 Year-to-Date Through June versus Prior Year



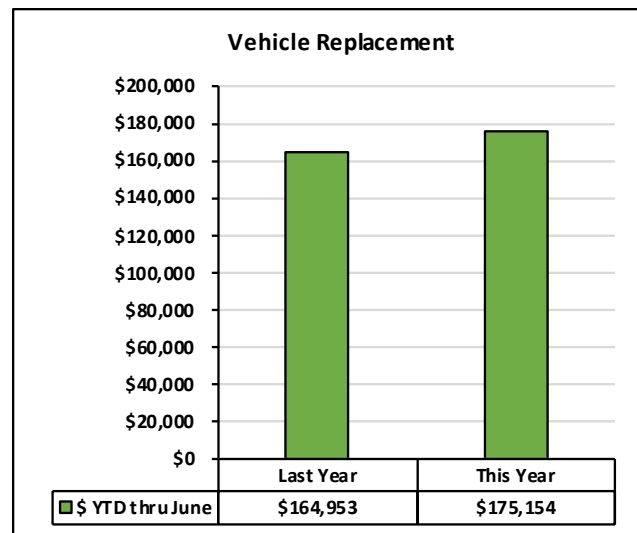
CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2024-25 Year-to-Date Through June versus Prior Year



CITY OF DUARTE

General Fund Expenditures by Category & Division *FY 2024-25 Year-to-Date Through June versus Prior Year*



CITY OF DUARTE

Total Revenue, Expenditures, Transfers, and Year-to-Date Surplus/(Deficit) by Fund FY 2024-25 Year-to-Date Through June

Fund #	Fund Name	Beginning Fund Balance	Revenue	Transfers In	Expenditures	Transfers Out	Surplus / (Deficit)	Ending Fund Balance
100	General	24,640,481	22,074,661	343,200	23,364,363	263,438	(1,209,940)	23,430,541
220	Gas Tax	2,149,582	711,276	0	510,430	0	200,846	2,350,428
225	SB1/RMRA	842,668	563,563	0	797,454	0	(233,891)	608,777
240	Lghtng & Lndscpng	71,945	1,008,418	0	1,546,499	336,700	(874,781)	(802,836)
260	CDBG	0	114,548	0	114,908	0	(360)	(360)
270	PAEG	41,268	62,217	0	128,474	0	(66,256)	(24,988)
290	Supp Law Enfrmnt	0	197,181	0	186,775	0	10,406	10,406
300	Bike & Ped Safety	0	23,416	0	23,416	0	0	0
320	Air Quality (AQMD)	150,835	44,586	0	37,212	0	7,375	158,210
400	Park Development	(18,808)	65,733	0	231,466	0	(165,732)	(184,540)
420	Quimby	68,861	2,934	0	0	0	2,934	71,795
440	Prop A	948,893	658,264	0	388,914	0	269,350	1,218,244
460	Prop C	260,957	524,393	0	312,253	0	212,140	473,096
470	Mea R	652,248	404,438	0	300,922	0	103,516	755,763
475	Mea M	1,081,960	468,208	0	596,432	0	(128,224)	953,735
490	Mea W	342,985	271,528	0	234,159	0	37,369	380,353
520	Town Cntr Debt Serv	0	0	0	0	0	0	0
521	Infra Mod Debt Srv	0	0	220,837	220,837	0	0	0
610	Inclusionary Hsng	538,092	22,923	0	0	0	22,923	561,015
620	Community Impr	811,851	527,937	0	481,455	0	46,483	858,333
625	STPL	0	0	0	0	0	0	0
680	Housing Auth	2,053,300	85,846	0	19,805	0	66,041	2,119,341
681	Fmr RDA L/M Hsg	4,100,079	137,698	0	10,225	0	127,473	4,227,551
Total - All Funds		38,737,195	27,969,768	564,037	29,505,998	600,138	(1,572,330)	37,164,865



PUBLIC SAFETY STATUS REPORT August 2025



PROJECT/PROGRAM	STATUS
L.A. COUNTY SHERIFF'S DEPARTMENT	
1. Part 1 Crimes	Year to date, Part 1 crimes have decreased by 8.9% compared to the same period last year, representing a meaningful improvement in community safety. The most notable reductions have been in robberies and burglaries, highlighting the success of targeted enforcement efforts and proactive crime prevention strategies. Moving forward, the Public Safety Department will place an additional focus on addressing aggravated assaults to ensure progress continues across all crime categories. From June 2022 to June 2025, Duarte has seen a steady and significant decline in overall crime, reinforcing that our long-term strategies are working. Our Special Assignment Team's targeted operations, combined with the citywide Flock camera network, continue to provide deputies and detectives with actionable leads that translate into arrests and solid prosecutions. Just as important, community members have played a vital role by reporting suspicious activity, enabling swift law enforcement response and the removal of repeat offenders from our streets. Coupled with the strong follow-through of our City Prosecutor in securing meaningful court outcomes, these combined efforts demonstrate that technology, enforcement, prosecution, and community vigilance are working together to drive crime steadily downward year after year. See attached chart as a visual aid to the crime rate in Duarte.
2. Special Assignment Team	Deputies recently responded to a robbery on the 1700 block of Evergreen Street, where a suspect armed with a knife forced the victim to hand over several personal items. Thanks to the victim's quick actions in providing suspect vehicle information, deputies were able to immediately enter the details into the Flock system. Shortly after, the Flock cameras in Glendora detected the vehicle, and Glendora PD located and arrested the suspect connected to the Duarte robbery. This case highlights the effectiveness of regional law enforcement partnerships and the value of our Flock technology in quickly identifying and apprehending suspects. In addition, the Public Safety Department continues to conduct retail theft operations throughout the City to help curb and deter theft-related crimes. These proactive enforcement details focus on high-traffic commercial areas and repeat offenders, sending a clear message that Duarte is committed to protecting local businesses and holding those who commit retail theft accountable.

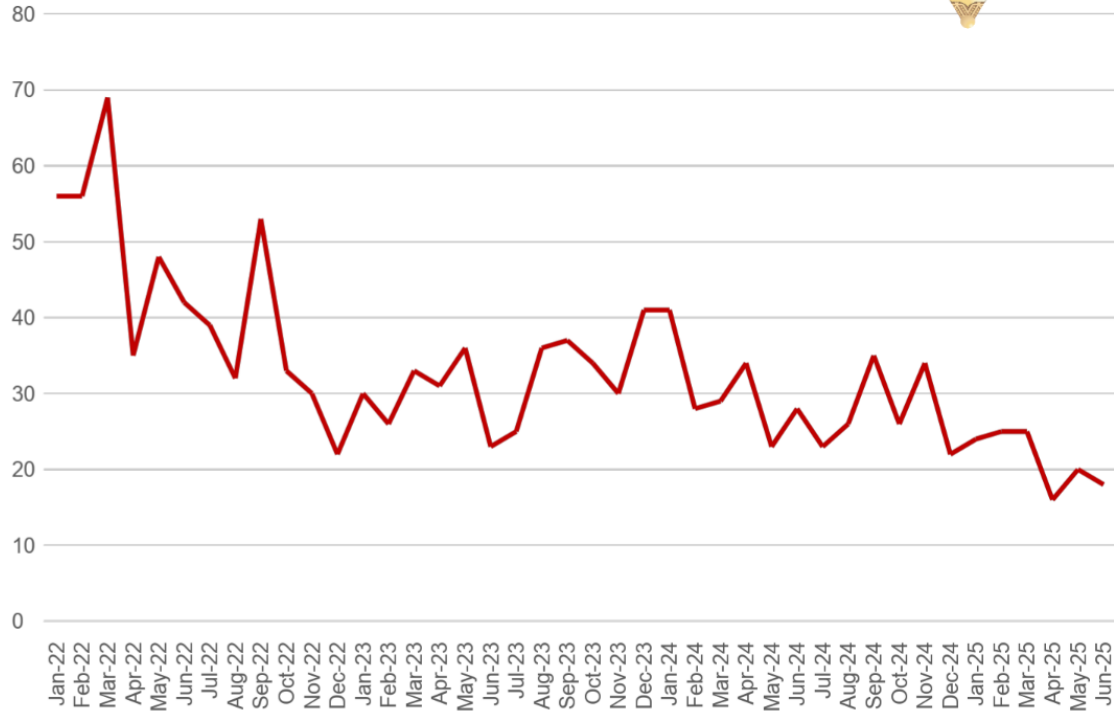
PROJECT/PROGRAM	STATUS
	The department also provided a community presentation on scam prevention at Royal Oaks Manor, with a focus on helping seniors avoid becoming victims of fraud. Seniors are often targeted by scammers due to their trust and perceived vulnerability, making education and awareness especially important. This event was a great opportunity to connect with some of Duarte’s newest residents, answer their questions, and provide them with practical tools to recognize and avoid common scams.
3. Neighborhood/ Business Watch	Two Neighborhood Watch meetings were recently held, one in the Mt. Olive and Huntington Drive area and another in the Las Lomas and Willowglen Drive area. Both gatherings brought residents together to strengthen community ties and collaborate on public safety. Attendance was strong, and the feedback positive. Residents shared crime-related tips and received updates from our team, while also voicing concerns related to speeding, parking, nuisance activity, and traffic safety. These meetings continue to show the value of neighbors working alongside deputies and City staff to create safer, stronger neighborhoods. Local businesses are also receiving personalized attention through our Business Watch program. Deputies, Code Enforcement, and our Homeless Outreach team recently met one-on-one with business owners near Huntington Drive and Bradbury. These visits provided crime-prevention strategies tailored to their operations and addressed nuisance-related issues that can impact the surrounding community. Business owners expressed appreciation for the direct support and guidance aimed at keeping their establishments safe and welcoming. On August 2, 2025, the City also hosted a “Touch-a-Truck” event, which gave children and adults the chance to get up close with Duarte’s public safety vehicles. Families explored a deputy’s SUV and motorcycle, as well as Animal Control and Code Enforcement vehicles. The event was both educational and fun, allowing residents to connect with the people and tools that help keep Duarte safe every day. National Night Out was held on August 7, 2025, and proved to be a big success. With a Toy Story theme, children and families were thrilled to meet their favorite sheriff “Woody,” who posed for photos alongside our deputies. The Duarte Parks and Recreation Department partnered with Public Safety to combine the event with an outdoor movie night, complete with popcorn, family activities, and opportunities to interact with first responders. Feedback from attendees was overwhelmingly positive, with many highlighting the smooth flow of the event and the variety of engaging activities for all ages.

PROJECT/PROGRAM	STATUS
MEASURE H and OUTREACH COORDINATION	
1. Outreach Coordination	Erika Ramos’s unofficial homeless count for the month stands at six individuals, based on three or more contacts within a two-week period. Individuals are removed from the list after six weeks of no contact. Over the past month, Erika has conducted 139 interactions with individuals experiencing homelessness, providing essential services and information on Duarte regulations. Outreach Coordinator Erika Ramos, together with Code Enforcement Officer Tony Hadloc, has been conducting evening and weekend shifts to engage with the unhoused population. Reports indicate that there are fewer interactions with unhoused individuals during evening hours compared to the daytime. This ongoing rotation allows our team to connect with individuals at different times of day, offering resources and assistance, while also providing residents with reassurance that public safety staff are actively present and working to support both the community and those in need.
2. L.A. CADA	The L.A. CADA Supplemental Team, dedicated to assisting individuals who are newly homeless or at risk of homelessness, first began their work in Duarte on September 22, 2022. As of August 2025, the team is now available to respond within the City five days a week, with an average response time of 30–60 minutes for referrals made during business hours. Recent program changes expanded LA CADA’s service area under Cohort 2, which now includes Duarte, Monrovia, Bradbury, Covina, and the newly added cities of South El Monte and Industry. During this reporting period, the Supplemental Team engaged with 21 individuals, 9 of whom were first-time encounters and 12 follow-ups, and 0 individual(s) who refused supportive services. The primary areas with the highest number of encounters were identified as Dollar Tree and Huntington Drive.
3. Pathway Home	Individuals on Duarte’s housing list continue to make progress toward securing stable housing. Currently there are 19 individuals actively being tracked; 9 females and 10 males. - 3 individuals have been successfully placed into more permanent housing. - 5 individuals have housing vouchers in hand and are actively searching for placements. - 6 individuals have pending housing vouchers and are awaiting approval. - 3 individuals remain in the housing navigation phase, working toward placement.

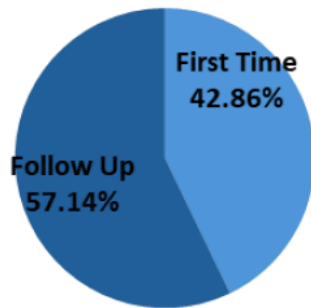
PROJECT/PROGRAM	STATUS
	- 2 individual(s) self-exited from the program. As housing vacancies become available, Pathway continues to move down Duarte’s list to connect individuals with available units, ensuring that those in need receive the necessary support. The City remains committed to working with housing partners to facilitate stable placements and provide essential resources for long-term housing stability.
<u>EMERGENCY PREPAREDNESS</u>	
1. Emergency Operations Center (EOC)	The City of Duarte recently signed a letter of support with the San Gabriel Valley Council of Governments in pursuit of CAL FIRE grant funding to strengthen wildfire resilience across the region. This initiative focuses on education, enforcement, planning, and participation in a regional task force, ensuring Duarte remains an active partner in advancing strategies that reduce wildfire risks and protect our community.

Monthly Crime Trends

Jan 2022 to June 2025







STATS OVER THE PAST MONTH

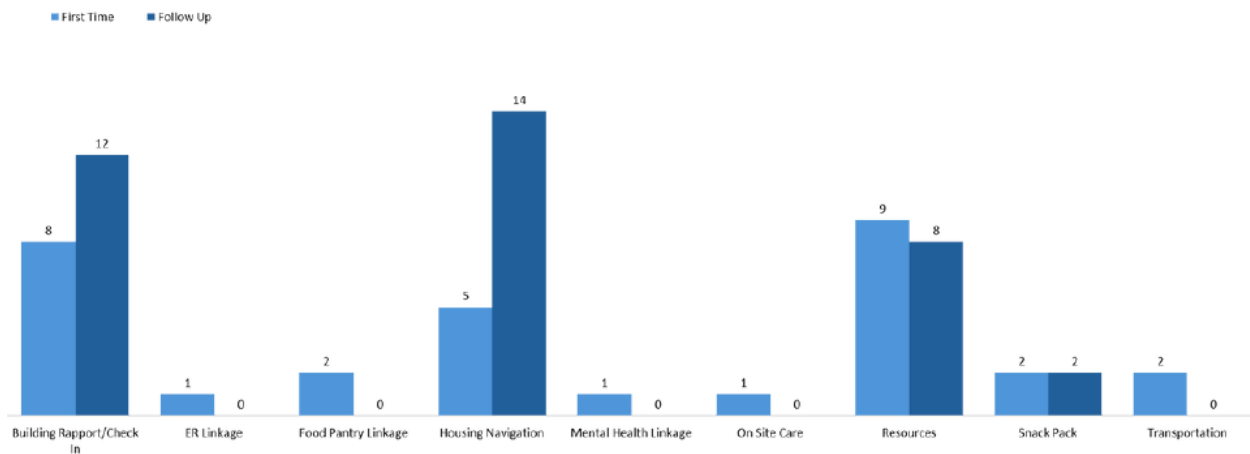
According to our data collected on 7/01/2025 to 7/31/2025, we made **21 engagements** of which **9** were first time engagements, **12** follow up engagements with **0** engagements refusing supportive services.

HIGHLIGHTS

- Team linked 2 individuals to food pantry services at Shepherd's Pantry.
- Team linked 1 individual to mental health services.
- Team provided 19 housing navigation services.

FUTURE GOALS

- Focus outreach efforts with individuals that are proactively working towards their housing plans.
- Continue to prioritize HMIS enrollment and data entry.



Locations with the highest amount of encounters this month:

**DOLLAR TREE/
HUNTINGTON DR**

ENGAGED: MADE CONTACT WITH THE CLIENT
 ENROLLED: THE CLIENT WAS OFFICIALLY ASSESSED AND SIGNED UP/ENTERED INTO A PROGRAM, INTAKE WAS COMPLETED (EXAMPLE: HOUSING NAVIGATION)
 REFERRED: THE CLIENT WAS DIRECTED TO/PROVIDED A SUPPORTIVE SERVICE OR RESOURCE TO ADDRESS A PARTICULAR NEED, BUT NOT YET LINKED
 LINKED: THE CLIENT MADE ACTUAL CONTACT WITH/CONNECTION TO THE REFERRAL AND RECEIVING THE SERVICE OR RESOURCE; OR A CLIENT IS LINKED TO HOUSING BUT THAT DOES NOT NECESSARILY MEAN THEY'VE MOVED INTO THAT HOUSING PLACEMENT YET
 PLACEMENTS: THE CLIENT OFFICIALLY MOVED INTO AN INTERIM OR PERMANENT HOUSING SITE



**COMMUNITY DEVELOPMENT
STATUS REPORT
August 2025**

PROJECT/PROGRAM	STATUS
DEVELOPMENT	
Vallarta Supermarket (1740 Mountain Ave.)	Vallarta Supermarket has signed a lease with the property owner to move into the former Best Buy building. Vallarta has over 60 supermarkets in California and is expanding quickly. The process of opening the new store will take several months because major internal improvements are needed. Permits have been issued for upgrades to the building shell that includes a façade change. A tenant improvement plan for interior upgrades is being developed by Vallarta. Staff is working closely with the construction team to ensure a smooth process.
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. Utility plans are still in process and the development team is working on resolving easement issues. Building permits were issued in December. The applicant initially stated that construction would start in March 2025. Movement towards starting construction has slowed. Project approvals were extended and will expire in October.
Andres Duarte School	This is a Duarte Unified School District (DUSD) project which entails the development of the Andres Duarte School site. The proposed project, at 1433 Crestfield Avenue, is for the construction of 169 townhome units and renovation of Otis Gordon Park. The entitlements required are a: general plan amendment, zone change, parcel map, planned development permit and site plan and design review. The Parks & Recreation Commission reviewed the concept for the Otis Gordon Park rebuild at its September 2024 meeting. The Draft EIR was released for public comment on June 16. That opens a 45 day public comment period. The Planning Commission hearing was held on August 18. There will be a public hearing at the September 23 City Council meeting.
BP Charging Station 2107 Huntington Dr.	A new EV charging station has been constructed on the property at the northeast corner of Huntington Drive and Bradbourne. This is a new style of charging station that includes several charging spaces and a lounge area for customers that are waiting for their vehicles to charge. The business has recently opened for business.

PROJECT/PROGRAM	STATUS
1501-1525 Huntington Dr.	A developer has purchased the building at 1501 Huntington Drive (formerly Morrolito Restaurant). This same developer owns the former Maya building and the vacant property. The buildings have been demolished. The long term plan is to build a mixed use project that meets the requirements of the Town Center Specific Plan. Staff recently met with the development team and learned that the plan is to move forward soon with an application for development.
Former Nissan Dealership	The Nissan dealership on the northeast corner of Buena Vista Street and Central Avenue has permanently closed. Staff has met with the new owner to discuss possible development of the site. In the interim, the property will be used for new car parking and will be well maintained.
2400 Huntington Drive	The City's Housing Authority owns the property at 2400 Huntington Drive and has recently entered into an Exclusive Negotiating Agreement with Jamboree Housing to work on a plan for property sale and development. The City Staff is working with the San Gabriel Valley COG and the San Gabriel Valley Regional Housing Trust on possible financial assistance for the development.
1404-1414 Royal Oaks Drive	Shuorung Properties LLC filed an application to construct 11 townhomes on the property at 1404-1414 Royal Oaks Drive, currently two single family homes. This requires environmental, a general plan amendment, zone change and design review. The environmental process has started and the hearing process will start when it is completed.
1401 Santo Domingo	A 20 unit townhome development was approved for the property. The property was sold to a new owner that plans to develop the site. Plans have not yet been submitted for plan check.
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 into a parking structure and construct workforce housing along Fasana Road at Highland Avenue. Metro has awarded an Exclusive Negotiating Agreement to Jamboree Housing. The plan is for a development with between 100-120 units of multi-generation housing. There is currently no schedule for development.
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

PROJECT/PROGRAM	STATUS
	improvements. Staff has been working with a commercial broker team with the goal of spurring activity. The City has hired an Architect and Engineer to develop a detailed concept plan for façade and parking lot upgrades to the center. The City has approved an Exclusive Negotiating Agreement with Red Mountain, one of the owners in the center, to work toward the sale of the City's corner property. The goal is for the owner to assist the City in coordinating all the property owners to participate in a comprehensive improvement of the entire center as a part of the development plan.
City of Hope General Projects	Working with the City of Hope on various projects in process, such as: The PRO (pathology, radiology and oncology) building was recently approved. It is located in the central portion of the campus to the east of the former Heritage Park. As a part of construction, the campus circulation plan that as a part of the specific plan will also be completed.
Westminster Gardens	Human Good, the owner, plans for a major campus expansion and has recently filed an application. The City hired MIG to assist in the preparation of the specific plan amendment and EIR. The request is for this expansion to accommodate up to 600 total units; this includes assisted living and memory care units, and mixed use. This project will take 12+ months, but Staff has had kick off meetings with the consultant and HumanGood and there is positive progress.
928 Huntington Dr.	A 16-unit apartment development has been approved for the property. Permits have been issued. Grading started but the project has put on hold by the owner.
<u>PUBLIC WORKS</u>	
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. Construction began in late June. The project has been moving well, but recently has slowed as a result of unexpected delays in working with Metro.
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. The project should go out for bid in Fall 2025.
Encanto Park Infiltration Project	A water infiltration project at Encanto Park is in the feasibility and early design phase. The initial plan is to locate the

PROJECT/PROGRAM	STATUS
	structure in the park area under the soccer field. Now that the JPA has been formed to manage construction and maintenance, the project can move forward. The design is at about 90% and the JPA is working on developing a budget. A presentation to the City Council from the JPA is scheduled for September 9. The JPA will also have a booth at the City Picnic and present the proposed project to the community.
Pops Road Parking Lot	The first phase of the Pops Road parking lot upgrade is mostly completed. The second phase will include landscaping and parking lot lighting.



PARKS AND RECREATION STATUS REPORT August 2025

PROJECT/PROGRAM STATUS	
<u>CAPITAL IMPROVEMENT PROJECTS</u>	
Update: City Hall Exterior Refresh Project	Based on the confirmed arrival date of materials, the Duarte City Hall Exterior Refresh Project is expected to begin the first full week of October. The scope of work encompasses the installation of Parklex Prodema siding and soffit system, metal fascia, and a concealed rain gutter system. Additionally, the project includes the installation of new soffit lighting, illuminated building signage, and the painting and refurbishment of various building elements, such as doors and window frames.
<u>SPECIAL EVENTS</u>	
2025 Duarte Boxing Show	Attention all boxing fans! The Duarte Boxing Club will be hosting its annual Amateur Boxing Show on Friday, September 5, starting at 6:30 PM in the Duarte High School Gymnasium. Advance tickets can be purchased at the Teen Center for \$8 or \$10 at the door. For more information, contact the Teen Center at (626) 303-0863.
Registration for Fall Recreation Classes & Excursions	Registration for fall recreation classes and excursions will start on September 8 for residents and September 9 for non- residents. To view a complete list of our fall recreational offerings and special events, visit CityofDuarte.CA.GOV and then click on the “City News” icon at the top of the page starting September 2. Classes will begin the week of Monday, September 29 and run through the end November.
Fall Planting Workshop	Join us at the Duarte Community Garden on Saturday, September 20 for our first Community Workshop on Fall Planting! This free workshop is open to the community and will take place from 9 to 11 AM at Tzeitel Paras-Caracci Park. Attendees will also receive free plants, while supplies last.
Celebrate Duarte’s 68 th Anniversary	To celebrate Duarte’s 68 th year of incorporation, on September 27 the Department will host its Annual City Picnic, following the Route 66 Parade, at Encanto Park from 11 AM – 3 PM. The event will include live music/entertainment by <i>The Company Band</i> and DJ Phil. There will also be plenty of food and informational booths on-hand, a beer garden, a Route 66 Classic Car Show, family friendly activities, and some celebration surprises! For more information or to register for the car show, contact the Parks and Recreation Department at (626) 357-7931.



AGENDA REPORT

MEETING DATE: August 26, 2025

TO: Mayor and Members of the City Council

FROM: Brian Villalobos, City Manager

BY: Andres Rangel, Assistant to the City Manager

SUBJECT: Approval of a Third Amendment to the Funding Agreement between the City of Duarte and Foothill Unity Center, Inc.

RECOMMENDATION: Approve and execute a Third Amendment to the funding Agreement between the City of Duarte and Foothill Unity Center, Inc. in an amount not to exceed \$14,500 for FY 2025-26.

FISCAL IMPACT: The FY 2025-26 budget includes \$14,500 from the City's General Fund to support Foothill Unity Center's five core programs (1205-7760).

BACKGROUND

On June 14, 2022, the Duarte City Council approved the FY 2022-23 budget which included \$14,500 to support Foothill Unity Center five core programs for vulnerable populations in the San Gabriel Valley including Duarte residents:

- Case Management
- Food Services
- Health Program
- Job Development Program
- Housing and Homeless Program

Since then, the agreement has been amended to allocate annual funding each subsequent fiscal year.

DISCUSSION/ANALYSIS

The Duarte City Council approved the FY 2025-26 budget which funded Foothill Unity Center's request for financial support of the five core programs. The Third Amendment to the original Funding Agreement will include services rendered from July 1, 2025 to June 30, 2026, and include the same reporting provisions.

RECOMMENDATION

It is recommended that the Duarte City Council approve and execute a Third Amendment to the Funding Agreement between the City of Duarte and Foothill Unity Center, Inc. in an amount not to exceed \$14,500 for FY 2025-26.

FISCAL IMPACT

The FY 2025-26 budget includes \$14,500 from the City's General Fund to support Foothill Unity Center's five core programs (1205-7760).

ATTACHMENTS

- A. Amendment No. 3 to Funding Agreement between the City of Duarte and Foothill Unity Center
- B. Foothill Unity Center Year End Report

Fiscal Review:



Kristen Petersen
Assistant City Manager/
Director of Administrative Services

Reviewed and Approved:



Brian Villalobos
City Manager

AMENDMENT NO. 3 TO CITY OF DUARTE

FUNDING AGREEMENT

This Amendment No. 3 to the City of Duarte Funding Agreement with Foothill Unity Center (“Amendment No. 3”) is by and between the CITY OF DUARTE (“City”) and FOOTHILL UNITY CENTER, INC. (“Grantee”) to be effective as of _____, 2025.

RECITALS:

- A. City and Grantee entered into that certain agreement titled “CITY OF DUARTE FUNDING AGREEMENT” on July 1, 2022 (the “Agreement”).
- B. City and Grantee entered into an Amendment No. 1 effective July 1, 2023.
- C. City and Grantee entered into an Amendment No. 2 effective July 1, 2024.
- D. City and Grantee now desire to enter into this Amendment No. 3 to, among other things, amend, extend, and restate the Term of the Agreement paid by the City to Grantee.
- E. Except as otherwise set forth in this Amendment No. 3, the defined terms used herein shall have the same meanings as used in the Agreement.

AMENDMENT:

NOW, THEREFORE, in consideration of the foregoing Recitals and the covenants and promises hereinafter contained, and for good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties hereto agree as follows:

- 1. **RECITALS INCORPORATED.** The foregoing Recitals are true and correct and are incorporated herein and made a part hereof.
- 2. **AMENDMENTS.** The Agreement is amended as follows:
 - A. The Funding Description provision of the Agreement is replaced in its entirety as follows:

The City approves providing Grantee the sum of \$14,500.00 for FY 2025-26. This sum and any interest earned thereon shall be used by Grantee exclusively for the purpose of providing the program or service that is described in Exhibit “A” attached hereto and incorporated herein. Grantee shall be solely responsible for implementation and operation of the program or service in a manner that is consistent with the description in Exhibit “A.”
 - B. Exhibit A Description of Program and Payment in the Agreement is replaced in its entirety with Exhibit A as attached to this Amendment.
- 3. **NO OTHER AMENDMENT.** Except as set forth in this Amendment No. 3, the

Agreement shall remain in full force and effect according to its terms.

4. **COUNTERPARTS.** This Amendment No. 3 may be executed in counterparts, each of which, when this Amendment No. 3 has been signed by both of the Parties, shall constitute one and the same instrument.

[Signatures on following page.]

CITY OF DUARTE

GRANTEE
FOOTHILL UNITY CENTER, INC.

Brian Villalobos, City Manager

By: _____
Its: Jhoana Hirasuna, Executive Director

ATTEST

Frances Jimenez, City Clerk

APPROVED AS TO FORM
RUTAN & TUCKER, LLP

Thai Viet Phan, City Attorney

EXHIBIT A

DESCRIPTION OF PROGRAM AND PAYMENT

In June 2025, the City Council approved a FY 2025-26 grant award for Foothill Unity Center, Inc. in support of program costs.

Program Activity

Foothill Unity Center, Inc. is a Los Angeles County-based non-profit organization that seeks to provide five core programs:

Case Management: Assessment, case planning, care coordination, advocacy, resource linkages, and follow up for those in need of social services assistance. Individualized client plans allow the Case Manager to track progress and make adjustments specific to personal situations.

Food Services: Addresses food insecurity through the provision of emergency monthly supply of groceries for those who have the means to store and to cook; bagged lunches and hygiene supplies for our unhoused community; and weekly access to produce, bread, and dairy products.

Health Program: Provides access to healthcare, education on ways to manage chronic health diseases, and assistance with navigating the healthcare systems.

Job Development Program: Improves the economic health and lives of individuals with hands-on assistance towards securing livable wage employment.

Housing and Homeless Program: Provides increasing solutions and support that lead to homeless prevention, location of sustainable housing and navigation of housing systems. Encompassed in this program is also hygiene services which includes access of portable bathrooms and hand-washing stations at Foothill Unity Center to those experiencing homelessness.

Foothill Unity Center will be required to submit a written year-end report for the period of July 1, 2025 – June 30, 2026, and conduct an oral presentation to Duarte City Council, regarding the five core programs including:

- Number of Duarte individuals served in each program, broken out by program.
- Number of Duarte families served in each program, broken out by program.
- Number and outcomes of specific programs conducted in partnership with the City of Duarte (i.e., Job Shadow Day).
- Number of Foothill Unity Center volunteers from Duarte.

Fiscal Year 2025-2026 Budget

Support of program costs.	\$14,500
Total:	\$14,500



Foothill Unity Center, Inc.

HELPING PEOPLE. CHANGING LIVES.

BOARD OF DIRECTORS

PRESIDENT

Roberta Preskill

1ST VICE PRESIDENT

Greg Vanni

2ND VICE PRESIDENT

Gary Kovacic

TREASURER

Mary Saenz

SECRETARY

Kay Kinsler

MEMBERS AT LARGE

Rev. Ulises Gutierrez

Linda Vidov

MEMBERS

Cruz Baca

Brian Barreto

Tom Daly

Keshia Darden

Reyna Diaz

Lois Gaston

Margaux Gibson

Rev. Terry Keenan

Mary Ann Lutz

Karen Nobrega

Pete Siberell

Hojung "Sun" Sung

Brian Vosberg

Alice Wang

EXECUTIVE DIRECTOR

Jhoana Hirasuna

FOUNDER

Josephine Anderson

A California Nonprofit Corporation, serving the San Gabriel Valley Foothill communities of: Altadena, Arcadia, Azusa, Baldwin Park, Bradbury, Duarte, Irwindale, Monrovia, Pasadena, Sierra Madre, South Pasadena and Temple City.

City of Duarte

Programs	Families	Individuals
Case management	34	57
Community Gift:	113	262
Community Partners Simply Help	4	4
Events:	32	162
Food Services	181	410
Health:	143	328
Housing/Homeless	7	12
Job Development	12	23
Misc.	9	18
Pet Food	27	57
Referrals	40	77
Transportation:	14	25

Duarte Volunteers

30

Jhoana Hirasuna
Executive Director
Foothill Unity Center

790 W. Chestnut Ave.
Monrovia, CA 91016
626.358.3486

191 N. Oak Ave.
Pasadena, CA 91107
626.584.7420

info@foothillunitycenter.org
www.foothillunitycenter.org



AmeriCorps
VIP SUPERVISING ORGANIZATION





PROCLAMATION

CHILDHOOD CANCER AWARENESS MONTH

WHEREAS, the American Cancer Fund for Children and Kids Cancer Connection report cancer is the leading cause of death by disease among U.S. children between infancy and age 15. This tragic disease is detected in more than 16,000 of our country's young people every year; and

WHEREAS, one in five of our nation's children loses his or her battle with cancer. Many infants, children and teens will suffer from long-term effects of comprehensive treatment, including secondary cancers. An estimated 400,000 children and adolescents are diagnosed globally with cancer each year; and

WHEREAS, founded over thirty years ago by Steven Firestein, a member of the philanthropic branch of the Max Factor cosmetics family, the American Cancer Fund for Children, Inc., Kids Cancer Connection, Inc. along with Lions Clubs International are dedicated to helping these children and their families; and

WHEREAS, the American Cancer Fund for Children and Kids Cancer Connection provide a variety of vital patient psychosocial services to children undergoing cancer treatment at Children's Hospital Los Angeles, The City of Hope National Medical Center, UCLA Mattel Children's Hospital, Los Angeles General Medical Center, Harbor-UCLA Medical Center, Miller Women's and Children's Hospital Long Beach, Ronald McDonald House Los Angeles, Cedars-Sinai Medical Center, as well as hospitals throughout the country, thereby enhancing the quality of life for these children and their families; and

WHEREAS, the American Cancer Fund for Children and Kids Cancer Connection also sponsor toy distributions, Home and Hospital Instruction, family sailing, art therapy, pet-assisted therapy, KCC Family House, Laughternoon - Laughter is Healing, sensory gardening, It's Magic - Nothing is Impossible, KCC Supercar Experience and hospital celebrations in honor of a child's determination and bravery to fight the battle against childhood cancer;

NOW, THEREFORE, BE IT RESOLVED that the City of Duarte hereby proclaims September 2025 as Childhood Cancer Awareness Month in the City of Duarte, and encourages all residents to support the organizations and programs that educate and raise awareness about childhood cancer, and to reaffirm our commitment to fighting childhood cancer.

Cesar A. Garcia, Mayor

ATTEST:

Frances Jimenez, City Clerk





AGENDA REPORT

MEETING DATE: August 26, 2025

TO: Mayor and Members of the City Council

FROM: Craig Hensley, Community Development Director

BY: Marvin Carpio, Assistant Civil Engineer

SUBJECT: Notice of Completion: Fiscal Year 24-25 Citywide Asphalt Repair Project Hardy and Harper Inc.

RECOMMENDATION: It is recommended that the City Council accept the project as complete in the amount of \$84,364.80

FISCAL IMPACT: The Fiscal Year 24-25 Citywide Asphalt Repair Project was included in the 24-25 Capital Improvement Program Budget and was funded by Gas tax allocations. City Council approved the contract in the amount of \$86,480.00. The project was completed within budget at a final cost of \$84,364.80

BACKGROUND

On April 22, 2025, City Council awarded the contract for Fiscal Year 24-25 Citywide Asphalt Repair Project to Hardy & Harper Inc. The scope of the work includes the removal and reconstruction of localized pavement failure, adjusting manholes, installing pavement markings and striping as necessary.

Construction under this scope of work was done at the following locations:

Elkhorn Dr.	Dalbo St.
Royal Oaks Dr.	Elda St.
Fish Canyon Rd.	Gardi St.
Brookdale Ln.	Beardslee St.
Eastford Ave.	Three Ranch Rd.
Sandefur St.	Tuckaway Ln.
Huntington Dr.	Buena Vista St.
Citrus View Ave.	Evergreen St.
Central Ave.	Mountain Crest Rd.

FISCAL IMPACT

The Fiscal Year 24-25 Citywide Asphalt Repair Project was included in the 24-25 Capital Improvement Program Budget and was funded by Gas tax allocations. City Council approved the contract in the amount of \$86,480.00. The project was completed within budget at a final cost of \$84,364.80.

RECOMMENDATION

It is recommended that the City Council accept the project as complete in the amount of \$84,364.80.

ATTACHMENTS

- A. Before and After Photos
- B. Notice of Completion

Fiscal Review:



Kristen Petersen
Assistant City Manager/
Director of Administrative Services

Reviewed and Approved:



Brian Villalobos
City Manager

ATTACHMENT "A"

BEFORE



AFTER



RECORDING REQUESTED BY:

CITY OF DUARTE

WHEN RECORDED MAIL TO THIS ADDRESS:

**CITY CLERK
CITY OF DUARTE
1600 Huntington Dr.
Duarte, CA 91010**

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is OWNER or AGENT of the OWNER of the interest or estate stated below in the property hereinafter described.
2. The full name of the OWNER is: **CITY OF DUARTE**
3. The full address of the OWNER is: **1600 Huntington Dr. Duarte, CA 91010**
4. The nature of the interest or estate of the undersigned is: (i.e., In Fee.) **Fee Interest.**
5. A work of improvement on the property hereinafter described was COMPLETED on **Friday, June 13, 2025**
6. The work of improvement completed is described as follows: **FY 24-25 Citywide Asphalt Repair Project**
7. The name of the original contractor, if any, for such work of improvement is: **Hardy & Harper Inc**
8. The street address of said property is: **Various locations in the City including Elkhorn Dr, Royal Oaks Dr, Vineyard Dr, Brookdale Ln, Markwood, Dalbo St, Elda St, Gardi St, Mt Olive, Sesmas St, Beardslee St, Eastford Ave, Sandefur St, Three Ranch Rd, Buena Vista, Tuckaway Ln, and Huntington Dr.**
9. The property on which said work of improvement was completed is in the City of Duarte, County of LOS ANGELES, State of CALIFORNIA, and is described as follows: **The scope of the work includes the removal and reconstruction of localize pavement failure, cold milling of asphalt concrete and resurfacing using rubberized asphalt, adjustment of existing utility covers, installing pavement markings and striping as necessary.**

CITY OF DUARTE

August 26, 2025

Signature of Owner or agent: **Brian Villalobos, City Manager**

VERIFICATION

I, the undersigned, declare under penalty of perjury under the laws of the State of California, that I am the **City Manager of the City of Duarte** of the aforesaid interest or estate in the property described in the above Notice, that I have read the said Notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

August 26, 2025 at Duarte, California

Brian Villalobos, City Manager



AGENDA REPORT

MEETING DATE: August 26, 2025

TO: Mayor and Members of the City Council

FROM: Brian Villalobos, City Manager

BY: Frances Jimenez, City Clerk

SUBJECT: Designation of Voting Delegate and Alternate for the League of California Cities Annual Conference and Expo

RECOMMENDATION: Discuss and designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity.

FISCAL IMPACT: There is no fiscal impact in appointing a delegate and up to two alternates.

BACKGROUND

Each year the League of California Cities holds their Annual Conference and Expo where the General Assembly will convene. The General Assembly is a meeting of the collective body of all voting delegates, one from every member city. Delegates, who are council appointed city officials will represent the city by casting a vote on various resolutions, which if approved becomes Cal Cities policy. Participation in the General Assembly allows for the City of Duarte to advocate for local control and ensure the communities interests are being heard when policymaking is underway.

DISCUSSION/ANALYSIS

This year the conference will be taking place October 8-10, 2025, with the General assembly meeting occurring on Friday, October 10, 2025. Per the CalCities bylaws, member cities must designate a voting delegate and up to two alternates through council action. Said delegates and alternates will need to register for the conference. Once the designation has been made the delegate will be able to vote on matters on behalf of the City of Duarte.

RECOMMENDATION

Staff recommends the City Council discuss and designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity during the General Assembly at the 2025 League of California Cities Annual Conference and Expo.

FISCAL IMPACT

There is no fiscal impact in appointing a delegate and up to two alternates.

ATTACHMENTS

A. 2025 Voting Delegate Information Packet

Fiscal Review:



Kristen Petersen
Assistant City Manager/
Director of Administrative Services

Reviewed and Approved:



Brian Villalobos
City Manager



Council Action Advised by September 24, 2025

DATE: Wednesday, July 16, 2025

TO: Mayors, Council Members, City Clerks, and City Managers

RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference and Expo, Oct. 8-10, 2025
Long Beach Convention Center

Every year, the League of California Cities convenes a member-driven General Assembly at the [Cal Cities Annual Conference and Expo](#). The General Assembly is an important opportunity where city officials can directly participate in the development of Cal Cities policy.

Taking place on Oct. 10, the General Assembly is comprised of voting delegates appointed by each member city; every city has one voting delegate. Your appointed voting delegate plays an important role during the General Assembly by representing your city and voting on resolutions.

To cast a vote during the General Assembly, your city must designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity. Voting delegates may either be an elected or appointed official.

Action by Council Required. Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.

Following council action, please submit your city's delegates through [the online submission portal](#) by Wed., Sept. 24. When completing the Voting Delegate submission form, you will be asked to attest that council action was taken. You will need to be signed in to your My Cal Cities account when submitting the form.

Submitting your voting delegate form by the deadline will allow us time to establish voting delegate/alternate records prior to the conference and provide pre-conference communications with voting delegates.

Conference Registration Required. The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration is open on the [Cal Cities](#) website.



For a city to cast a vote, one voter must be present at the General Assembly and in possession of the voting delegate card and voting tool. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the voting delegate desk. This will enable them to receive the special sticker on their name badges that will admit the voting delegate into the voting area during the General Assembly.

Please view Cal Cities' [event and meeting policy](#) in advance of the conference.

Transferring Voting Card to Non-Designated Individuals Not Allowed. The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the General Assembly, they may *not* transfer the voting card to another city official.

Seating Protocol during General Assembly. At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.

The voting delegate desk, located in the conference registration area of the Long Beach Convention Center in Long Beach, will be open at the following times: Wednesday, Oct. 16, 8:00 a.m.-6:00 p.m. and Thursday, Oct. 17, 7:30 a.m.-4:00 p.m. On Friday, Oct. 18, the voting delegate desk will be open at the General Assembly, starting at 7:30 a.m., but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for submitting your voting delegate and alternates by Wednesday, Sept. 24. If you have questions, please contact Zach Seals at zseals@calcities.org.

Attachments:

- General Assembly Voting Guidelines
- Information Sheet: Cal Cities Resolutions and the General Assembly

General Assembly Voting Guidelines

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Cal Cities Annual Conference and Expo, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the voting delegate form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the voting delegate desk in the conference registration area. Voting delegates and alternates must sign in at the voting delegate desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the General Assembly.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the credentials committee at the voting delegate desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and voting tool; and be registered with the credentials committee. The voting card may be transferred freely between the voting delegate and alternates but may not be transferred to another city official who is neither a voting delegate nor alternate.
6. **Voting Area at General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.
7. **Resolving Disputes.** In case of dispute, the credentials committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the General Assembly.

How it works: Cal Cities Resolutions and the General Assembly

Developing League of California Cities policy is a dynamic process that engages a wide range of members to ensure Cal Cities represents cities with one voice. These policies directly guide Cal Cities' advocacy to promote local decision-making, and lobby against statewide policies that erode local control.

The resolutions process and General Assembly is one way that city officials can directly participate in the development of Cal Cities policy. If a resolution is approved at the General Assembly, it becomes official Cal Cities policy. Here's how resolutions and the General Assembly work.

Prior to the Annual Conference and Expo

General Resolutions



Sixty days before the Annual Conference and Expo, Cal Cities members may submit policy proposals on issues of importance

to cities. The resolution must have the concurrence of at least five additional member cities or individual members.

Policy Committees



The Cal Cities President assigns general resolutions to policy committees where members

review, debate, and recommend positions for each policy proposal. Recommendations are forwarded to the Resolutions Committee.

During the Annual Conference and Expo

Petitioned Resolutions



The petitioned resolution is an alternate method to introduce policy proposals during

the annual conference. The petition must be signed by voting delegates from 10% of member cities, and submitted to the Cal Cities President at least 24 hours before the beginning of the General Assembly.

Resolutions Committee



The Resolutions Committee considers all resolutions. General Resolutions approved¹ by either a policy committee

or the Resolutions Committee are next considered by the General Assembly. General resolutions not approved, or referred for further study by both a policy committee and the Resolutions Committee do not go to the General Assembly. All Petitioned Resolutions are considered by the General Assembly, unless disqualified.²

General Assembly



During the General Assembly, voting delegates debate and consider general and petitioned resolutions forwarded by the Resolutions Committee. Potential Cal Cities bylaws amendments are also considered at this meeting.

Who's who

Cal Cities policy development is a member-informed process, grounded in the voices and experiences of city officials throughout the state.

The **Resolutions Committee** includes representatives from each Cal Cities diversity caucus, regional division, municipal department, and policy committee, as well as individuals appointed by the Cal Cities president.

Voting delegates are appointed by each member city; every city has one voting delegate.

The **General Assembly** is a meeting of the collective body of all voting delegates—one from every member city.

Seven **policy committees** meet throughout the year to review and recommend positions to take on bills and regulatory proposals. Policy committees include members from each Cal Cities diversity caucus, regional division, and municipal department, as well as individuals appointed by the Cal Cities president.

¹ The Resolution Committee can amend a general resolution prior to sending it to the General Assembly.

² Petitioned Resolutions may be disqualified by the Resolutions Committee according to Cal Cities Bylaws Article VI. Sec. 5(f).