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, October 14, 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 https://www.cityofduarte.ca.gov/home, 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@cityofduarte.ca.gov, 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. Recognition of Aida Torres

   B. Recognition of the Route 66 Parade Committee

   C. Red Ribbon Week Proclamation

   D. Presentation by San Gabriel Valley Mosquito & Vector Control District

   E. Community Development Department Update

   F. Parks and Recreation Department Update

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 - September 17, 2025 Special Meeting and September 23, 20225 Regular Meeting (CC/HA/FA)

      Recommended Action: Approve the special meeting minutes of September 17, 2025 and September 23, 2025.

D. Approval of Warrants - October 14, 2025 (CC/HA/FA)

Recommended Action: Approve the warrants of October 14, 2025.

E. Monthly Financial Report

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

F. Community Development Department Update

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

G. Parks and Recreation Department Update

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

H. Resolution Fixing the City's 2026 Medical Insurance Contribution

Recommended Action: Adopt Resolution No. 25-24 and Resolution No. 25-25 fixing the City's Medical Insurance contribution for Councilmembers and Employees for 2026.

I. Second Reading and Adoption of Ordinance No. 25-04

Recommended Action: Adopt Ordinance No. 25-04.

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. PSA - 3D Renderings of Royal Oaks Trail

Recommended Action: Approve a proposal from 3DIkon for landscape renderings.

B. Notice of Completion: Huntington Drive Median Islands Landscape Improvements Project, No. 25-5, for FS Contractors, Inc.

Recommended Action: 1) Accept the project as complete in the amount of

$2,561,282.92 and 2) Approve a budget amendment to the General Fund in the amount of $28,833.42.

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

    In memory of Jean Glass.

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 (https://www.cityofduarte.ca.gov/) not less than 72 hours prior to the meeting per Government Code 54954.2.

Dated this 8th day of October 2025.

Frances Jimenez
City Clerk

MEMORANDUM

TO: City Council
FROM: Brian Villalobos, City Manager
DATE: October 7, 2025
SUBJECT: Comments on Agenda Items, Meeting of October 14, 2025

ITEM 5.A. (Special Items). Recognition of Crime Prevention Specialist Aida Torres' twenty two years of service to the youth and families of the City of Duarte. Aida is resigning from the City effective October 31, 2025, to pursue a new career in counseling, which she has been working towards for the last three years.

ITEM 5.B. (Special Items). Recognition of the Route 66 Parade Committee - The City Council will recognize the 2025 Route 66 Parade Committee.

ITEM 5.C. (Special Items). Red Ribbon Week Proclamation - The City Council will proclaim the week of October 23-31, 2025, as National Red Ribbon Week and adopt the National Red Ribbon Week campaign theme, Life is a Puzzle, Solve It Drug Free™.

ITEM 5.D. (Special Items). Presentation by the San Gabriel Valley Mosquito & Vector Control District - SGV Mosquito and Vector Control Director of Communications, Anais Medina Diaz, will provide a presentation regarding the black fly and mosquito swarms in the City of Duarte.

ITEM 5.E. (Special Items). Community Development Department update - Community Development Director Hensley will provide an update for the council.

ITEM 5.F. (Special Items). Parks and Recreation Department update - Parks and Recreation Director Enriquez will provide an update for the council.

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

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

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

ITEM 9.H. (Consent Calendar). Annual CalPers Healthcare Resolutions No's 25-24 & 25-25 - The City of Duarte has two employee bargaining units: the general employees and the management & professional employees. Both of these units are represented by the Service Employees International Union, Local 721 (SEIU 721). Pursuant to the terms of the recently negotiated Memorandums of Understanding ("MOUs"), the City will contribute toward the cost of medical insurance. The City's contribution towards healthcare premiums as of January 1, 2026 will be $854.89, $1,709.81 and $2,222.77 for employee only, employee + 1 and employee + 2 or more. The same healthcare contribution will also apply to the City Council, the City Manager, and the Assistant City Manager. While the new employer contribution amounts are the same for everyone, CalPERS requires a separate resolution for Councilmembers that are not enrolled in the CalPERS retirement system as optional members.

ITEM 9.I. (Consent Calendar). Ordinance No 25-04 Adopting Zone Change 24-02, Changing the Zoning of the Property at 1433 Crestfield Drive (Former Andres Duarte School) and 2351 Central Avenue (Otis

Gordon Park) from Public Facilities to Multiple Family Residential High Density and Open Space, and to Amend the Official Zoning Map - At its meeting on September 23, 2025 the City Council conducted a first reading of this Ordinance. If adopted by the City Council, Ordinance No. 25-04 will go into effect in thirty (30) days.

ITEM 13.A. (Business Items). Professional Services Agreement with 3DIkon for Renderings of Recreation Trail Renovation - Staff and Armstrong & Walker, the project Landscape Architects, recently gave a presentation to the City Council that addressed the proposed improvements to the Donald & Bernice Watson Recreation Trail. At that meeting, some of the City Council expressed interest in renderings of the proposed improvements. 3DIkon is a Los Angeles based firm that specializes in professional architectural visualization. The firm creates 3D digital art, graphic design and animation. The proposal for this project includes three renderings with a total cost not to exceed $4,050. It would take approximately two weeks to complete the project.

ITEM 13.B. (Business Items). Notice of Completion - Huntington Drive Median Islands Landscape Improvements Project No. 25-5 for FS Contractors Inc. - On November 12th, 2024, the City awarded the contract for the Huntington Drive Median Islands Landscape Improvements Project to FS Contractors. The project included the removal of existing concrete, turf, and selective trees and shrubs to install new decorative rock, mulch, and water efficient landscaping. A total of 42 new trees and 2,540 drought resistant plants were planted along the 28 islands on Huntington Drive stretching from Mountain Ave to Encanto Parkway. The Huntington Drive Median Islands Landscape Improvements Project was funded by the General Funds/Special Projects account. City Council approved the contract for $2,202,130.00 with a 15% contingency totaling $2,532,449.50. The final project cost was $2,561,282.92.

City of Duarte

PROCLAMATION

RED RIBBON WEEK

WHEREAS, the National Federation of Parents and Californians for Drug-Free Youth, Inc., encourages local communities to put forth efforts to combat drug abuse throughout Red Ribbon Week and year-round; and

WHEREAS, Californians for Drug-Free Youth, Inc., a Statewide parent and community organization, and the California Department of Alcohol and Drug Programs are co-sponsoring "Red Ribbon Week" from October 23 -31, 2025; and

WHEREAS, government agencies, schools, law enforcement, churches, hospitals, businesses, service organizations, and individuals will project their commitment to a drug-free healthy life by wearing red ribbons throughout this week-long campaign; and

WHEREAS, the City of Duarte commits its resources to ensure the success of the Red Ribbon Campaign in cooperation with Duarte Unified School District, Temple Sheriff's Station, local businesses, local service clubs, and all community groups; and

WHEREAS, the City of Duarte adopts "Life is a Puzzle, Solve It Drug Free.™" as our theme for this year's campaign to commit to healthy, drug-free lives;

NOW, THEREFORE, BE IT RESOLVED that the City of Duarte hereby proclaims October 23 - 31, 2025 as RED RIBBON WEEK in the City of Duarte and encourages all citizens of Duarte to participate in drug awareness activities, making a visible statement that we are firmly committed to healthy lives.

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Cesar A. Garcia, Mayor

ATTEST:

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Frances Jimenez, City Clerk

City of Duarte

PUBLIC SAFETY
CITY OF DUARTE

LIFE IS A PUZZLE

SOLVE IT DRUG FREE

RED RIBBON WEEK 2025

OCTOBER 23-31, 2025

Sat. October 25 9am to 1pm
Duarte Teen Center
Free T-Shirt!
For the first 100 persons and lunch

ART CONTEST

First Place $50
Second $30
Third $20
One set of winners per category

Create your own Red Ribbon Week Theme and depict through your own artistic representation

Enter any original art project: poem, short story, comic book, painting, mosaic, video, etc.

Contestants are grouped by grades: 1st-3rd , 4th -5th , 6th-8th, 9th-12th

Depict this year's theme:
"Life is a Puzzle, Solve It Drug Free"

LIFE IS A PUZZLE
SOLVE IT DRUG FREE
RED RIBBON WEEK 2025

All entries are due Friday. October 31 by 4:00 p.m. via email at a2torres@lasd.org or in person Duarte Sub Station 1042 Huntington Drive by 4:00 p.m.

For questions contact Aida Torres
(626) 359-5671 ext. 316
or A2Torres@lasd.org

RED RIBBON CAMPAIGN OCTOBER 23-31
Sponsored by National Family Partnership
www.redribbon.org

AZUSA PACIFIC UNIVERSITY

project youth wellness

connections by maryvale

rize BEYOND BANKING

curo MANAGED PRINT PRODUCTION

CITY OF DUARTE

Minutes of the SPECIAL MEETING OF THE CITY COUNCIL

Wednesday, September 17, 2025

1. CALL TO ORDER AND ROLL CALL

Mayor Garcia called the open session to order at 4:10 p.m.

Councilmembers Present:	Finlay, Kang, Truong (arrived at 4:17 p.m.), Calderon, Martin Del Campo, Garcia
Councilmembers Absent:	Lewis
Staff Present:	Brian Villalobos, City Manager Craig Hensley, Director of Community Development Larry Breceda, Director of Public Safety Services Manuel Enriquez, Director of Parks and Recreation Albert Nuñez, Management Analyst Frances Jimenez, City Clerk Stephanie Sandoval, Public Works Manager Angela Chiaromonte, Financial Services Manager Bryan Ariizumi, Public Safety Manager

City Manager Villalobos shared appreciation for Assistant to the City Manager Rangel and Management Analyst Nuñez for their hard work putting together this project; he thanked the residents, staff, and council for their participation in the process of developing the strategic plan; and shared excitement to use the final plan as reference for the next few years.

2. ORAL COMMUNICATION - ITEMS LISTED ON THIS AGENDA

John Fasana suggested the focus of the plan should look at youth in the community; commented on the need to increase the youth population; and their involvement; and asked that robust programming be marketed and promoted even further for the youth.

3. CITY COUNCIL STRATEGIC PLAN WORKSHOP

A. <u>Strategic Action Plan for the Duarte Strategic Plan</u>

MIG staff provided an overview of the strategic planning process and the framework of the draft plan.

Conversation was had regarding ways to improve community engagement and further outreach. The City Council also discussed the feedback that was received through the community questionnaire.

Discussion ensued regarding a vision statement that highlighted emerging values and the current mission statement was reflected upon.

Suggestions were made regarding engagement on social media, the website and exploring ways to involve the community.

MIG consultants clarified the goals and strategies of the strategic plan and considered ideas made by the City Council, such as increasing collaboration with the Duarte Unified School District on projects. Further suggestions were provided regarding community vitality and fostering partnerships with community groups.

Additional dialogue ensued regarding strategies to address housing needs and ways to prioritize infrastructure and beautification in public spaces.

MIG staff reviewed the project timeline and the proposed schedule regarding next steps.

The City Council shared their final opinions regarding the strategic action plan draft.

4. CONTINUATION OF ORAL COMMUNICATIONS

None.

5. ADJOURNMENT - To Scheduled Regular City Council Meeting

At 6:11 p.m., the City Council adjourned the meeting.

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Cesar A. Garcia, Mayor

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Frances Jimenez, City Clerk

CITY OF DUARTE

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

Tuesday, September 23, 2025
7:00 PM — Regular Session

7:00 PM OPEN SESSION

1. CALL TO ORDER AND ROLL CALL

Mayor Garcia called the open session to order at 7:04 p.m.

Councilmembers Present:	Finlay, Kang, Lewis, Truong, Calderon, Martin Del Campo, Garcia
Councilmembers Absent:	None
Staff Present:	Brian Villalobos, City Manager Thai Viet Phan, City Attorney Kristen Petersen, Assistant City Manager / Director of Administrative Services Craig Hensley, Director of Community Development Larry Breceda, Director of Public Safety Services Manuel Enriquez, Director of Parks and Recreation Andres Rangel, Assistant to the City Manager Albert Nuñez, Management Analyst Frances Jimenez, City Clerk

2. ADOPTION OF THE AGENDA

Mayor Garcia requested that Consent Item 8.H. be tabled and brought back at the October 14, 2025 meeting.

Moved by Councilmember Finlay, seconded by Mayor Pro Tem Martin Del Campo, and carried by the following vote of the City Council to adopt the amended agenda.

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

3. PLEDGE TO THE FLAG

The flag salute was led by Sergeant Dobbins.

4. SPECIAL ITEMS - NONE

5. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS

Joanna Gee, Duarte Library, announced upcoming library events.

Assistant to the City Manager Rangel announced upcoming city events.

KC Caracci highlighted the Route 66 parade sponsors and invited residents to watch. The City Council gave suggestions for next year's parade and thanked the volunteers and city staff for their hard work.

6. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA

City Clerk Jimenez announced that written public comment was received from the California Department of Insurance offering assistance to constituents with any insurance-related concerns; she also noted copies were provided to the City Council and copies can be requested at the City Clerk's Office.

7. ORAL COMMUNICATIONS - CONSENT CALENDAR

None.

8. 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 - September 9, 2025 Regular Meeting (CC/HA/FA).

D. Approval of Warrants - September 23, 2025 (CC/HA/FA).

E. Receive and File the Public Safety Department Update.

F. Authorization of the City Manager to execute this Professional Services Agreement with Dalhin Group, Inc. for design services of Phase II of the Duarte Park Revitalization Project and approval of a budget amendment of $63,200.

G. Acceptance of Notice of Completion: Fiscal Year 24-25 Street Rehabilitation Project No. 25-6 for ONYX Paving Company Inc. as complete in the amount of $1,030,274.33.

H. Tabled to the October 8, 2025 City Council meeting.

I. Approval of overnight lodging accommodations for Director of Public Safety Services, Larry Breceda, to attend the California League of Cities Annual Conference in Long Beach, California from October 8–10, 2025.

J. Award of the construction contract for the Duarte Teen Center Roof Replacement Project No. 26-8 to Commercial & Industrial Roofing Co Inc., as the lowest responsive and responsible bidder, in the amount of $190,046, plus a fifteen percent contingency.

Moved by Councilmember Finlay, seconded by Mayor Pro Tem Martin Del Campo, and carried by the following vote of the City Council to approve items 8A - 8J of the Consent Calendar.

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

9. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

None.

10. PUBLIC HEARINGS

A. Andres Duarte School Project

City Attorney Phan made a statement reminding residents about decorum during public comment.

Councilmember Calderon recused himself from the item due to a common law conflict of interest pursuant to the advice of Council because his home immediately abuts the Andres Duarte Residential Project, and he left the room.

City Attorney Phan gave procedural reminders regarding the process of the public hearing item.

Director Hensley provided a staff report regarding the requests detailed in the proposed project; shared the project specifications; highlighted the amenities the project will provide; and presented the project plans.

The City Council suggested assigning the public art portion requirement of the project to an Arts Ad Hoc Committee for their review; suggestions were also made concerning specific art features.

Susan Huerta, Project Manager at Rincon Consultants gave an Environmental Impact Report (EIR) summary, detailed the CEQA process; and highlighted the final EIR.

Dialogue ensued regarding AB 2295, logistics of construction, and possible parking issues.

Giancarlo Ganddini, Principal Engineer for Ganddini Group, Inc. explained the traffic and transportation reports and clarified the data per questions made by the City Council.

Mayor Garcia opened the Public Hearing at 8:02 p.m.

Duarte Unified School District (DUSD) Superintendent Dr. Nadia Hillman provided background information on the project and the timeline so far; shared data regarding school attendance; gave insight into how the Duarte Unified School District proceeded with this decision-making process; and highlighted the project benefits.

Sarine Abrahamian, council for DUSD, further elaborated on the project's chronology from inception to present; detailed the extensive process the school district engaged in to procure the project; addressed assertions regarding the Naylor Act.

Discussion followed regarding community representation within the advisory committee and the benefits of lease revenue rather than restrictive sale proceeds.

George Voigt, Crestfield Townhomes development team member, gave an overview of the project and elaborated on the benefits for the community.

Peter Duarte, Landscape Architect for Studio PAD, clarified the amount and type of trees that will be planted at the project site on the residential component and Otis Gordon Park area.

Per questions made by the City Council, George Voigt explained the units will be at the moderate level in terms of affordability; further conversation ensued regarding lease options, HOA enforcement and responsibilities; and the role of code enforcement.

Public Comment:
City Clerk Jimenez announced that written public was received in the form of 537 support cards for the Crestfield Townhomes Project. In addition to that through separate written public comment the following individuals stated their support for the project: Joshua Gonzalez, Reyna Diaz, Alfredo Mejia, John Gregorchuk, Philip Taylor, Dan Silver, Thomas Irwin, Lucas Rios, Andrew Knauer, Abbie Bernstein, Ron McGill, Queena Quy, Shreya Tandri, Kevin Wu, Alex Lai, Renée Threatte, John Lloyd, Coach Ron, Sydney O'Toole, Britney Baker, Kris Lamas, and Matt Stauffer. The following individuals expressed opposition to the project through written public comment: Andy Edwards and Wesley Brown. City Clerk Jimenez noted copies of all written public comment were sent to the City Council and copies can be requested at the City Clerk's Office.

The following community members shared concerns and expressed strong opposition to the Crestfield Townhomes Project: Yvetta Whitley, Leticia Pasillas, Sylvia Chavez, Manuel Maldonado, Sam Brown, Lur Cruz, David Van De Wetering, Tom Reyes, Sergio Reyes, Reyna Angulo, Emily Morris, Alton Presfon, Travis Patterson, and Jorge Del Real Carlos.

The following community members stated their support for the project at the former Andres Duarte School site and Otis Gordon Park: Idair Cervantes, Steve Hernandez, Diego Monje, resident, James Finlay, Laura Jasso, resident, resident, Filippo Fanara, Lydia Carswell, Dillon Arreola, KC Caracci, John Fasana, Kalpna Shah, Jon Munoz on behalf of Reyna Diaz, and David Rodriguez.

Lino Paras inquired about Brown Act violation allegations and gave his opinion on the function of the school board.

In response to questions posed by the City Council staff from Crestfield Townhomes provided clarification regarding the proposed lease payments for the units and addressed concerns regarding privacy and parking. Additional information was given in regard to the robust public process the Duarte Unified school District went through in selecting a proposal.

Mayor Garcia closed the Public Hearing at 9:59 p.m.

The City Council deliberated; discussed concerns of their own; commented on the project's impact on the community; and stated their opinions regarding the proposed project and the Duarte Unified School District's involvement.

Per Council's question, Community Development Director Hensley stated the options the School District could take should the project not be approved by the City Council.

Moved by Councilmember Finlay, seconded by Mayor Garcia, and carried by the following vote of the City Council to certify and approve the Final Environmental Impact Report (Resolution 25-19) and approve: General Plan Amendment 24-02 (Resolution 25-20); Tentative Parcel Map 24-01 (Resolution 25-21); Site Plan and Design Review 25-19 (Resolution 25-22); and Planned Development Permit 24-01 (Resolution 25-23) and Introduce Ordinance 25-04 (Zone Change 24-02).

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

The City Council urged the developers and Duarte Unified School District staff to work closely with city staff to address any lingering concerns regarding parking.

11. BUSINESS ITEMS - NONE

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

Councilmember Kang stated his opinion regarding the timeline of the City Council's deliberation process.

Mayor Garcia invited residents to attend upcoming community events and shared sentiments regarding representing the whole community.

13. ADJOURNMENT

At 11:05 p.m., the City Council adjourned the meeting.

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Cesar A. Garcia, Mayor

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Frances Jimenez, City Clerk

Council Warrant Register By Account

City of Duarte

By Fund

Payment Dates 9/25/2025 - 10/15/2025

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1205-7636	KEYSTONE UNIFORMS	Erika Ramos Uniform Belt	6436		36.41
100-1205-7615	CONDOR ELITE INC	Emergency Supply Bags	221427		268.13
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	BD26-0318		124.15
100-1610-7618	HOME DEPOT CREDIT SERVICES	Event Supplies	BD26-0401		94.36
100-1205-7980	Walmart Community Card	Office Supplies	BD26-0318		93.18
100-1205-7636	KEYSTONE UNIFORMS	Breceda/Vaillancourt/Oseguera Uniform Embroidery	6436		150.00
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	BD26-0318		14.85
100-1610-7618	HOME DEPOT CREDIT SERVICES	Park BBQs & Tables Supplies/Repairs	BD26-0401		111.37
100-1205-7783	Walmart Community Card	A-Team Beach Trip Supplies	BD26-0318		226.12
100-1605-7730	Walmart Community Card	Touch A Truck Event Supplies	BD26-0318		53.68
100-1605-7980	Walmart Community Card	Parks Make Life Better Month Supplies	BD26-0318		167.64
100-1610-7618	HOME DEPOT CREDIT SERVICES	Paint Supplies	BD26-0401		146.87
100-1610-7618	HOME DEPOT CREDIT SERVICES	Little Library Paint/Repair	BD26-0401		49.04
100-1605-7741	Walmart Community Card	Youth Sports/Pickleball After Dark	BD26-0318		37.05
100-1605-7733	Walmart Community Card	SC Fresh Fridays Prizes & Supplies	BD26-0318		138.75
100-1610-7618	HOME DEPOT CREDIT SERVICES	Shop Tools/Supplies	BD26-0401		68.09
100-1405-7965	LDM ASSOCIATES INC	FY26 Federal Grant Administration 7/2025	6402		861.00
100-1610-7618	HOME DEPOT CREDIT SERVICES	Public Safety/Fitness Ctr Electrical Repairs	BD26-0401		193.30
100-1610-7618	HOME DEPOT CREDIT SERVICES	PS/FC Electrical Repairs	BD26-0401		261.19
100-1610-7618	HOME DEPOT CREDIT SERVICES	FC Electrical Jbox at Poo...	BD26-0401		24.35
100-1410-7656	COUNTY OF LOS ANGELES FIRE...	FY26 Underground Fuel Tank Program	221450		2,663.00
100-1610-7618	HOME DEPOT CREDIT SERVICES	Yard Storage Key	BD26-0401		5.49
100-1610-7618	HOME DEPOT CREDIT SERVICES	FC/TC Bug Traps/Hose/Nozzle	BD26-0401		162.72
100-1610-7618	HOME DEPOT CREDIT SERVICES	TC Office Paint	BD26-0401		95.70
100-1405-7650	M K FUELS	Citywide Vehicle Fuel 8/2025	221425		34.50
100-1605-7650	M K FUELS	Citywide Vehicle Fuel 8/2025	221425		62.45
100-1410-7636	SEAN H MCBRIDE	Safety Boot Reimbursement	6409		400.00
100-1010-7670	SOUTHERN CALIFORNIA NEWS...	Legal Advertising 8/2025	6420		508.60
100-1405-7800	CHARLES ABBOTT ASSOCIATES...	Building & Safety Srvcs 8/2025	6383		17,993.48
100-1205-7780	SAN GABRIEL VALLEY HUMAN...	Animal Shelter Services 9/2025	6416		6,666.67
100-1815-7830	CLOUD CONNECT SOLUTIONS ...	Phone-SD Wan w/VELO/SIP & E911 Bundle 10/2025	6385		1,727.39
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 10/2025	6425		608.30
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 10/2025	6425		464.20
100-1815-7821	THE TECHNOLOGY DEPOT INC	Ruckus Switch Cloud Mgmt 10/2025	6425		399.20
100-1610-7652	POST ALARM SYSTEMS	CC/CH/Yard Alarm Monitoring 10/2025	6412		156.07
100-1205-7980	HOME DEPOT CREDIT SERVICES	Code Enforcement Tool	BD26-0401		66.27
100-1205-7655	LA-RICS	15 Radio Subscription 8/2025	221447		300.00
100-1610-7652	DEPARTMENT OF INDUSTRIAL...	SC Elevator Annual Permit Fee	221463		225.00
100-1205-7782	ALL CITY MANAGEMENT SERV...	Crossing Guard Srvcs 8/17/2025 - 8/30/2025	6374		7,734.96
100-1010-7965	MOORE IACOFANO GOLTSMA...	Strategic Planning Services 7/2025	221454		6,372.67
100-1605-7636	ACTION DESIGNZ LLC	P&R Uniform Jackets	221419		553.94
100-1610-7618	HOME DEPOT CREDIT SERVICES	CC/PS Plumbing Repairs	BD26-0401		88.53

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7650	ENTERPRISE FM TRUST	Vehicle 29 Toll Fee 8/09/2025	BD26-0350		2.70
100-1205-7650	ENTERPRISE FM TRUST	Vehicle 28 Toll Fee 8/09/2025	BD26-0350		2.70
100-1410-7650	ENTERPRISE FM TRUST	Vehicle 7 Tire/TPMS Valve Kit/Balancing	BD26-0350		302.45
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 20 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		395.08
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		398.75
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		400.76
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		223.54
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 19 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		447.30
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		477.31
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		479.96
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		539.99
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 33,34,24,31,25,35 Maint Fees 9/2025	BD26-0350		306.12
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		542.34
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 17 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		827.50
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		568.06
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 3 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		1,819.25
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		557.10
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 26 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		849.35
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 9 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		800.69
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 7 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		784.34
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 15 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		1,088.94
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 29 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		696.76
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 6 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		580.21
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 11 Lease/Maint 9/01/2025 - 9/30/2025	BD26-0350		703.61
100-1610-7652	SUNTREK INDUSTRIES INC	Solar Pump Relay Replacement	6422		705.00
100-1205-7614	STAPLES	Office Supplies	6421		127.31
100-1205-8030	STAPLES	Code Enforcement Monitor	6421		220.99
100-1610-7618	HOME DEPOT CREDIT SERVICES	TC Office Repairs/Paint Supplies	BD26-0401		426.67
100-1405-7801	COUNTY OF LOS ANGELES DE...	Industrial Waste Inspections 8/2025	221430		3,480.06
100-1405-7801	COUNTY OF LOS ANGELES DE...	Duarte SSMP Update 8/2025	221430		5,934.12
100-1605-7750	INLAND EMPIRE TOURS & TR...	Excursion Transportation 9/5/2025	221445		796.87
100-1605-7745	FIGHT SHOP INC	TC Boxing Equipment	221438		953.94
100-1205-7614	STAPLES	Office Supplies	6421		72.70
100-1205-7980	HOME DEPOT CREDIT SERVICES	Padlocks	BD26-0401		54.03
100-1205-7980	FSP DESIGNS	Tobacco Merchandise (Cinch Bags)	6393	202419/1205-7980 Other Exps..	1,572.17
100-2121	FEHR & PEERS	City of Hope Parking Assessment 7/26/25 - 8/29/25	6391	202519-Pass Thru-COH Parkin...	12,443.95
100-1605-7002	PAMELA ROMERO	CPR Stipend	6415		76.92

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1610-7618	GLOBAL INDUSTRIAL SUPPLY I...	Fitness Ctr Drinking Fountain	221439		1,750.31
100-1610-7652	ACCO ENGINEERED SYSTEMS	Senior Ctr HVAC Repairs	6372		5,694.26
100-1605-7735	DELONG UNLIMITED, CHAD DE...	Teen Ctr CHYLL Uniforms	221432		353.60
100-1605-7733	SMART & FINAL	Senior Ctr Event Supplies	6419		78.93
100-1605-7733	SMART & FINAL	Senior Ctr Event Supplies	6419		170.54
100-1605-7732	IMAGEN INC	City Picnic Giveaways	221444		706.40
100-1605-7732	CURO MANAGED PRINT PRO...	City Picnic Signage	221431		609.96
100-1815-7965	MAXTREME SERVICES	IT Helpdesk 9/2025	6408		12,500.00
100-1410-7810	A-1 MAINTENANCE SERVICES ...	Las Brisas Sweeping 9/2025	6371		66.00
100-1410-7810	A-1 MAINTENANCE SERVICES ...	Las Posadas Sweeping 9/2025	6371		66.00
100-1805-7653	SECTRAN SECURITY INC	September 2025 Courier Pick-up	6418		343.61
100-1410-7636	HENDERSON'S UNIFORMS	Field Services Uniforms	6417		2,840.29
100-1825-7980	PAPER RECYCLING & SHREDDI...	Document Shredding 9/15/2025	221457		73.00
100-1610-7652	ALBERTOS PLUMBING	ROP Drinking Fountain Valve Replacement	6373		889.30
100-1605-7735	SMART & FINAL	TC Snack Bar Supplies	6419		30.46
100-1205-7779	AIDA TORRES	DART Library/Cmty Srvc Event Reimbursement	6426		115.56
100-1205-7980	AIDA TORRES	Red Ribbon Week Supplies Reimbursement	6426	202606-FY26-Other Exp-PS C...	207.87
100-1805-7965	HINDERLITER, DE LLAMAS & A...	Sales Tax Audit July 2025 - September 2025	221443		1,917.68
100-1410-7650	WALLACE SIGN COMPANY	Field Srvcs Vehicle Decals	6437		62.82
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	6384		30.85
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	6384		4.15
100-1610-7652	ALBERTOS PLUMBING	Fitness Ctr Drinking Fountain Installation	6373		795.00
100-1405-7612	COUNTY OF LOS ANGELES REG...	NOD-Andres Duarte School (Crestfield) EIR	221418		75.00
100-1405-7612	COUNTY OF LOS ANGELES REG...	Fish & Game-Andres Duarte School (Crestfield) EIR	221418		4,123.50
100-1010-7980	SHAFFER AWARDS	CMO Employee Name Tags	221460		41.88
100-1010-7980	SHAFFER AWARDS	Dr Nadia Hillman Recognition Plaque	221460		34.92
100-1205-7694	SHAFFER AWARDS	Public Safety Commission Supplies	221460		109.34
100-1205-7650	AUTOZONE	Vehicle 34 Washer Fluid/Air Freshner	221422		11.83
100-1205-7782	ALL CITY MANAGEMENT SERV...	Crossing Guard Srvcs 8/31/2025 - 9/13/2025	6374		6,965.05
100-1205-7980	CURO MANAGED PRINT PRO...	Red Ribbon Week Signs/Postcards	221431		404.30
100-1825-7613	GRAND PRINTING INC	Bulk Order Business Cards	221440		3,556.33
100-1815-7632	THE TECHNOLOGY DEPOT INC	Microsoft 365 Annual Subscription	6425		7,530.00
100-1805-7614	STAPLES	Office Supplies	6421		45.17
100-1825-7613	STAPLES	Copier Paper	6421		205.08
100-1405-7690	BRIAN QUANDT	Planning Commission Meeting	221459		50.00
100-1405-7690	LUZ YESENIA PAEZ	Planning Commission Meeting	221456		50.00
100-1405-7690	WALLACE WOLFF	Planning Commission Meeting	221464		50.00
100-1810-7671	BOB HALL AND ASSOCIATES	Planning Manager Recruitment	6377		3,500.00
100-1405-8100	COLONIAL FLAG	Deposit-Banner Pole Replacement (Buena Vista St)	221426	202614-Buena Vista Street Ba...	17,950.00
100-1405-8100	COLONIAL FLAG	Deposit-Consulting Fee	221426	202614-Buena Vista Street Ba...	2,500.00
100-1020-7710	LUDECKE PROPERTY MANAG...	Chamber Lease 10/2025	221451		1,750.00
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 9/8/25	6423		160.00
100-1805-7965	WILLDAN FINANCIAL SERVICES	Cost Allocation Plan & User Fee Study 8/31/2025	6439		2,992.00
100-1205-7650	HUNTINGTON TIRE & AUTO C...	Vehicle #13 Tires	6396		641.45

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-8100	TS EXPOXY FLOORING	PS Floor Replacement (Water Damage)	6428		9,157.93
100-1205-8100	TS EXPOXY FLOORING	PS Restroom Toilet/Partition Replacement	6428		11,088.43
100-1205-8100	TS EXPOXY FLOORING	PS Men's Locker Room Floor Replacement	6428		2,230.00
100-1010-7610	ALBERT NUNEZ	LARA 3rd Quarter 2025 Meeting	6411		56.56
100-1405-7612	COUNTY OF LOS ANGELES REG…	Notice Of Exemption-Fish Cyn Falls Restoration	221417		75.00
100-1410-7076	SEAN H MCBRIDE	Tuition Reimbursement	6409		232.50
100-1205-7650	AUTOZONE	Vehicle #23 Battery	221422		152.22
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	6394		1,115.57
100-1205-8100	ULINE INC	Public Safety Table/30-Slot Mail Sorter	6435		1,393.45
100-1825-7630	CANON SOLUTIONS AMERICA …	(3) CH/PS/SC/TC Copier Lease 10/2025	221424		842.73
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	6384		30.85
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	6384		4.15
100-1825-7631	CANON SOLUTIONS AMERICA …	Finance Mgr Printer Maint 8/23/25 - 9/22/25	221424		42.40
100-1810-7980	SMART & FINAL	Benefit Fair Vendor Snacks	6419		87.16
100-1205-7761	SUPERIOR CT OF CAL CO OF L…	Citation Tax Revenue 8/2025	221420		4,693.00
100-1205-7787	MOUNTAIN VISA PLAZA	Public Safety Lease	6410		14,391.00
100-1205-7761	DATA TICKET INC	Parking Citation Processing 8/2025	6386		2,078.98
100-1605-7732	SMART & FINAL	City Picnic MYC/Band Snacks & Water	6419		105.45
100-1605-7732	HENDERSON'S UNIFORMS	City Picnic Car Show Shirts	6417		4,233.26
100-1605-7732	HENDERSON'S UNIFORMS	City Picnic Staff Shirts	6417		1,585.68
100-1605-7732	SMART & FINAL	City Picnic Band Drinks	6419		85.48
100-1605-7733	SMART & FINAL	SC Monthly Dance Supplies	6419		166.31
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	6419		461.24
100-1805-7654	MACLEOD WATTS INC	FY25 GASB75 Actuarial Report	6406		6,500.00
100-1205-7980	REYNA E DIAZ	Red Ribbon Week Volunteer Meal	221433		280.00
100-1605-7741	CHALLENGER TEAMWEAR	Volleyball & Football Jerseys	6382		1,232.34
100-1605-7732	SMART & FINAL	City Picnic Band Snacks	6419		18.99
100-1205-7761	DATA TICKET INC	Admin Citation Processing 8/2025	6386		977.35
100-1205-7761	DATA TICKET INC	DUI Processing 8/2025	6386		3.00
100-1605-7732	SMART & FINAL	City Picnic Staff Supplies	6419		132.57
100-1605-7732	SMART & FINAL	City Picnic Staff Supplies	6419		51.90
100-1205-7980	HOME DEPOT CREDIT SERVICES	Early Pay Discount (Inv#9534213)	BD26-0401		-0.98
100-1610-7618	HOME DEPOT CREDIT SERVICES	Early Pay Discount (Inv#40712)	BD26-0401		-7.72
100-1205-7980	LARRY BRECEDA	Rt 66 Parade Volunteer Supplies	6378		416.21
100-1205-8100	LARRY BRECEDA	Public Safety TV	6378		1,057.72
100-1005-7643	U.S. BANK	Vinh Truong JPIA Conf 10/25 Hotel (Omni La Costa)	6432		299.97
100-1005-7647	U.S. BANK	Martin Calderon 10/2025 League Conf Registration	6432		425.00
100-1005-7650	U.S. BANK	Toney Lewis League Conf 10/2025 Hotel (The Westin)	6432		578.65
100-1005-7980	U.S. BANK	Nadia Hillman Retirement Bouquet (Rancho Duarte)	6432		73.98
100-1010-7610	U.S. BANK	Brian V Mtg w/Sergeant Dobbins (El Canton)	6432		45.59
100-1010-7610	U.S. BANK	Brian V Mtg w/Sergeant Dobbins (The Habit Burger)	6432		31.58
100-1010-7610	U.S. BANK	Retention Schedule Staff Training (Starbucks)	6432		44.00

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100-1010-7610	U.S. BANK	Retention Schedule Staff Training (Smart & Final)	6432		119.00
100-1010-7610	U.S. BANK	Brian V Mtg w/ DUSD Superintendent (El Canton)	6432		64.89
100-1010-7610	U.S. BANK	Brian V JPIA Conf 10/2025 Hotel (Omni La Costa)	6432		299.97
100-1010-7610	U.S. BANK	Brian V CCCA Fall Conf Hotel (Mission Pacific)	6432		825.36
100-1010-7610	U.S. BANK	Brian V CCCA Fall Conf Parking (Oceanside Pkg)	6432		5.00
100-1010-7612	U.S. BANK	Pasadena Star News Online Subscription	6432		18.00
100-1010-7612	U.S. BANK	Refund-CA City Mgmt Foundation Annual Dues	6432		-400.00
100-1010-7980	U.S. BANK	CC Mtg 9/23/25 Snacks (Pavilions)	6432		119.98
100-1010-7980	U.S. BANK	CC Mtg 9/23/25 Snack/Drinks (Instacart-S&F)	6432		148.72
100-1010-7980	U.S. BANK	Stategic Plan Workshop Dinner (Tropicana Mkt)	6432		214.97
100-1010-7980	U.S. BANK	Food of Arts Ad Hoc Committee Mtg (Dominos)	6432		88.70
100-1010-7980	U.S. BANK	Wireless Lavalier Microphones (Amazon)	6432		297.25
100-1010-7980	U.S. BANK	CC Special Mtg 9/17/25 Dessert (Crumbl)	6432		24.99
100-1010-7980	U.S. BANK	CC Mtg 9/23/25 Dessert (Costco)	6432		45.98
100-1010-7980	U.S. BANK	DashPass 9/5/2025 - 10/5/2025 (DoorDash)	6432		9.99
100-1010-7980	U.S. BANK	CC Mtg 9/23/25 Dessert (Sweet Nothings Cake)	6432		47.50
100-1020-7712	U.S. BANK	Spotify Membership	6432		19.99
100-1020-7712	U.S. BANK	Hootsuite Membership 9/1/2025 - 9/30/2025	6432		149.00
100-1020-7721	U.S. BANK	CaFE Subscription Renewal	6432		120.00
100-1405-7610	U.S. BANK	Refund-Brian Chau APWA All Parts Fall Seminar	6433		-100.00
100-1405-7610	U.S. BANK	Refund-Marvin Carpio APWA All Parts Fall Seminar	6433		-100.00
100-1410-7610	U.S. BANK	(4) MSA Annual Training & Equipment Show	6433		522.44
100-1410-7610	U.S. BANK	Refund-Sean McBride MSA Annual Training Show	6433		-177.68
100-1410-7980	U.S. BANK	(50) American Flags (Amazon)	6433		991.50
100-1020-7711	U.S. BANK	Balance-Employee Labor Day Lunch (LA Pizzeria)	6434		1,253.94
100-1020-7711	U.S. BANK	Employee Labor Day Supplies (Trader Joes)	6434		127.38
100-1020-7711	U.S. BANK	Employee Labor Day Supplies (Tropicana Mkt)	6434		92.46
100-1020-7711	U.S. BANK	Employee Labor Day Supplies (Smart & Final)	6434		84.62
100-1020-7711	U.S. BANK	Employee Labor Day Supplies (Smart & Final)	6434		277.66
100-1205-7779	U.S. BANK	DART Horror Nights 10/12/25 (Universal Studios)	6434	202520-Walmart Grant-PS Yo…	2,576.00
100-1410-7650	U.S. BANK	Vehicle/Unit #3 Water Tank Chlorine Tabs (Amazon)	6434		33.10
100-1605-7733	U.S. BANK	Netflix-Senior Ctr 9/4/2025 - 10/3/2025	6434		8.99
100-1605-7735	U.S. BANK	Netflix-Teen Ctr 9/4/2025 - 10/3/2025	6434		9.00

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1805-7610	U.S. BANK	Deposit-KP JPIA Conference Hotel (Omni La Costa)	6434		299.97
100-1805-7610	U.S. BANK	Kristen Petersen 2025 Municipal Finance Institute	6434		500.00
100-1805-7610	U.S. BANK	Kristen Petersen CSMFO Chapter Mtg 9/24/25	6434		45.00
100-1805-7612	U.S. BANK	GFOA City Annual Membership	6434		500.00
100-1805-7612	U.S. BANK	Costco Business Annual Membership	6434		130.00
100-1810-7610	U.S. BANK	Kristen Petersen Lunch Mtg w/Staff (Noodle St)	6434		56.92
100-1810-7610	U.S. BANK	Admins Srvc Staff Mtg 9/11/25 (T Burgers)	6434		94.79
100-1810-7610	U.S. BANK	Employee Meeting Food/Supplies (Smart & Final)	6434		164.22
100-1815-7632	U.S. BANK	Finance Webinar 9/7/2025 - 10/6/2025	6434		96.00
100-1815-7632	U.S. BANK	Adobe Creative Cloud/Acrobat Pro 9/13/25-10/12/25	6434		884.67
100-1205-7610	U.S. BANK	Larry Breceda JPIA Conf Hotel 10/1/25 (Omni)	6429		299.97
100-1205-7610	U.S. BANK	CC/ACO Oseguera CACEO Conf Airfare (Southwest)	6429		267.73
100-1205-7610	U.S. BANK	Larry Breceda League of Cities Hotel (Courtyard)	6429		201.00
100-1205-7615	U.S. BANK	Traffic Vests (Amazon)	6429		79.77
100-1205-7779	U.S. BANK	Vehicle #29 Car Wash/Detail (Ride and Shine)	6429		133.90
100-1205-7779	U.S. BANK	DART Back to School Night Raffle Prize (Target)	6429		20.00
100-1205-7779	U.S. BANK	DART Boxing Event Volunteer Meal (Dominos)	6429		47.45
100-1205-7779	U.S. BANK	DART Meeting 8/27/25 (Dominos)	6429		67.32
100-1205-7779	U.S. BANK	DART Software 8/30/2025 - 8/30/25 (Boloforms)	6429		120.00
100-1205-7780	U.S. BANK	Dog Food (Target)	6429		33.69
100-1205-7980	U.S. BANK	Red Ribbon Week School Ribbon (Nimco)	6429	202606-FY26-Other Exp-PS C…	298.35
100-1205-7980	U.S. BANK	Ergonomic Mouse Pads (Amazon)	6429		13.06
100-1205-7980	U.S. BANK	Office Supplies (Target)	6429		20.85
100-1205-7980	U.S. BANK	USB-C Computer Adapters (Amazon)	6429		33.45
100-1205-7980	U.S. BANK	Office Supplies (Amazon)	6429		47.50
100-2121	U.S. BANK	L Breceda Purchase on City Card in Error (R110031)	6429		34.67
100-1605-7610	U.S. BANK	P&R Dept Meeting Snacks (Einstein Bro Bagels)	6430		22.29
100-1605-7614	U.S. BANK	Glue Pens/Facility Maint Calendar (Amazon)	6430		29.32
100-1605-7614	U.S. BANK	File Storage Boxes (Amazon)	6430		20.43
100-1605-7614	U.S. BANK	Printer Toner (Amazon)	6430		32.53
100-1605-7614	U.S. BANK	Chair Cushion (Amazon)	6430		35.35
100-1605-7614	U.S. BANK	File Folders (Amazon)	6430		36.54
100-1605-7614	U.S. BANK	Facility Maint Clipboard w/Storage (Amazon)	6430		44.16
100-1605-7614	U.S. BANK	Label Maker (Amazon)	6430		49.71
100-1605-7614	U.S. BANK	Office Supplies (Amazon)	6430		26.50
100-1605-7614	U.S. BANK	Office Supplies (Amazon)	6430		15.10
100-1605-7614	U.S. BANK	Office Calendars/Pens (Amazon)	6430		73.94
100-1605-7614	U.S. BANK	Scissors (Amazon)	6430		11.04

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7732	U.S. BANK	City Picnic Display Stands (Amazon)	6430		172.32
100-1605-7732	U.S. BANK	City Picnic Health Certificate (LA DPH)	6430		1,014.02
100-1605-7732	U.S. BANK	City Picnic Goodie Bag Supplies (Amazon)	6430		775.33
100-1605-7733	U.S. BANK	Fans (Amazon)	6430		159.06
100-1605-7733	U.S. BANK	SC Office Supplies (Amazon)	6430		38.64
100-1605-7733	U.S. BANK	SC Dance Event Food (Costco)	6430		249.95
100-1605-7733	U.S. BANK	Locks (Amazon)	6430		20.98
100-1605-7734	U.S. BANK	FC Cash Box/Aux Cable (Amazon)	6430		70.16
100-1605-7735	U.S. BANK	TC Monday Night Football Decorations (Michaels)	6430		38.14
100-1605-7735	U.S. BANK	Duarte Dance Uniforms (Amazon)	6430		355.60
100-1605-7735	U.S. BANK	TC Supervisor Stand Up Desk/Printer Stand (Amazon)	6430		322.65
100-1605-7735	U.S. BANK	TC Office Supplies (Amazon)	6430		45.88
100-1605-7735	U.S. BANK	TC Shoot Out Winner Gift Cards (Amazon)	6430		50.00
100-1605-7735	U.S. BANK	Teen Ctr Safe (Amazon)	6430		52.70
100-1605-7735	U.S. BANK	TC Staff Mtg Lunch 9/9/25 (Tropicana Mkt)	6430		74.99
100-1605-7737	U.S. BANK	Deposit-Excursion (LA Kings Tickets)	6430		590.00
100-1605-7737	U.S. BANK	Excursion Deposit-Oak Tree Mountain 10/17/2025	6430		586.50
100-1605-7745	U.S. BANK	TC Boxing Show USA Officials Food (Dickeys BBQ)	6430		397.07
100-1605-7745	U.S. BANK	TC Bxoing Show Belts/Medals (Team Rodriguez)	6430		1,140.00
100-1605-7745	U.S. BANK	TC Boxing Show Snack Bar Supplies (Smart & Final)	6430		402.41
100-1605-7745	U.S. BANK	TC Boxing Show Supplies (Michaels)	6430		114.20
100-1605-7745	U.S. BANK	TC Boxing Ring Supplies (Home Depot)	6430		38.32
100-1605-7745	U.S. BANK	TC Boxing Show Water (7-Eleven)	6430		16.00
100-1605-7745	U.S. BANK	TC Boxing Show Wristbands (Amazon)	6430		10.92
100-1605-7745	U.S. BANK	Return-TC Boxing Coach Shirts (Amazon)	6430		-27.56
100-1605-7745	U.S. BANK	TC Boxing Show Volunteer Lunch (Ralphs)	6430		56.96
100-1605-7980	U.S. BANK	PMLB Facility Maintenance Team Lunch (Dominos)	6430		99.05
100-1610-7618	U.S. BANK	Restroom Signs (ADA Sign Factory)	6430		99.90
100-1610-7618	U.S. BANK	CC Restroom Floor Tiles (Ferguson)	6430		41.96
100-1605-7741	SOUTHERN CALIFORNIA MUN…	2025 SCMAF Institute	221462		40.00
100-2120	JOSE MARQUEZ	SC Rent Deposit Refund 9/13/25	221452		500.00
100-2120	KIMBERLY YRIGOYEN	Pool Rent Deposit Refund 9/14/25	221465		200.00
100-2120	JESSICA LLAMAS	SC Rent Deposit Refund 9/20/25	221448		500.00
100-2120	ANTOINETTE CONTRERAS	Pool Rent Deposit Refund 9/7/25	221428		200.00
100-1825-7614	CANON SOLUTIONS AMERICA …	CMD-Lg Format Printer Toner	221424		1,385.80
100-1815-7980	THE TECHNOLOGY DEPOT INC	Public Safety UPS Battery Back-up Replacement	6425		1,583.36

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7732	EAGLE PORTABLES INC	City Picnic Portables Rental	221436		1,959.20
100-1825-7631	CANON SOLUTIONS AMERICA ...	CMD Permit Tech Printer Maint 8/27/25 - 9/26/25	221424		68.81
100-1205-7655	EVERBRIDGE INC	Nixle 9/28/2025 - 9/27/2026	6389		4,243.60
100-1605-7732	DOLPHIN RENTS INC	City Picnic Canopy/Fence/Linens Rental	6387		18,160.53
100-1605-7745	CURO MANAGED PRINT PRO...	Teen Ctr Boxing Signs	221431		37.57
100-1605-7732	CURO MANAGED PRINT PRO...	City Picnic Signage	221431		99.78
100-1015-7682	BURKE, WILLIAMS & SORENS...	Labor Legal 8/2025	6380		2,750.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	6384		15.58
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	6384		41.26
100-1805-7654	LSL, LLP	FY25 Year-End Audit	6405		14,720.00
100-1605-7612	DUARTE RECREATION PETTY ...	Kelly Barnes FDL Membership Fee	221434		15.00
100-1605-7732	DUARTE RECREATION PETTY ...	City Picnic Centerpiece Mason Jars	221434		37.54
100-1605-7745	DUARTE RECREATION PETTY ...	Peroxide	221434		4.14
100-4811	DUARTE RECREATION PETTY ...	Pete Sanchez Boxing Registration Refund	221434		10.00
100-4811	AXEL ONTIVEROS	Boxing Program Refund	221455		20.00
100-1205-7779	AIDA TORRES	DART Officer Dinner 9/22/25 Expense Reimbursement	6426		100.36
100-1205-7779	AIDA TORRES	DART Bowling Trip 9/20/25 Expense Reimbursement	6426		497.01
100-1805-7965	HINDERLITER, DE LLAMAS & A...	Transaction Tax July 2025 - September 2025	221443		318.77
100-1005-7640	CESAR A GARCIA	Council Vehicle Allowance	6395		75.00
100-1005-7641	TERA MARTIN DEL CAMPO	Council Vehicle Allowance	6407		75.00
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	6392		75.00
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	6427		75.00
100-1005-7647	MARTIN CALDERON RIOS	Council Vehicle Allowance	6414		75.00
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	6399		75.00
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	6403		75.00
100-1825-7674	MICHAEL TARR	Health Insurance Reimbursement	6424		435.00
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	6388		435.00
100-1825-7674	JOHN FASANA	Health Insurance Reimbursement	6390		435.00
100-1825-7674	TERESA RENTERIA	Health Insurance Reimbursement	6413		566.00
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	221423		435.00
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	6381		566.00
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	6400		435.00
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	6379		218.00
100-4807	SANDRA SHOWE	FC Membership Refund (Elisa Showe)	221461		120.00
100-4807	SANDRA SHOWE	FC Membership Refund (Sandra Showe)	221461		180.00
100-1410-7636	RODNEY MARROQUIN	Safety Boot Reimbursement	221453		176.39
100-1610-7652	INX BUILDING MAINTENANCE	CH/TC/Yard Janitorial Services 10/2025	6397		4,642.07
100-1205-7655	LA-RICS	15 Radio Subscription 9/2025	221447		300.00
100-1605-7738	KNOTT'S BERRY FARM	Teen Excursion Tickets 10/24/2025	221446		1,440.00
100-4406	DUARTE YOUTH ATHLETIC CL...	Sports Field Rent Aug-Sept 2025 Refund	221435		210.00
100-1610-7652	INX BUILDING MAINTENANCE	Senior Ctr Rental Cleanings 9/2025	6397		495.00

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1825-7630	QUADIENT LEASING USA INC	PS Postage Machine Lease 11/1/25 - 1/31/26	221458		665.71
100-1825-7626	FEDEX	Document Delivery	221437		71.20
100-1405-7610	CRAIG HENSLEY	Ca APA Conference Mileage Reimbursement	221442		499.10
100-1211	MERARI AQUINO	Computer Loan	6375		1,630.52
100-1205-8100	LONG VALLEY SOLAR SHADES ...	Deposit-PS Office Window Shades	221449		1,600.68
100-1205-7779	FABIAN ANDRADE	PS Student Intern Stipend	221421		100.00
				Fund 100 - GENERAL FUND Total:	**322,991.17**
Fund: 220 - GAS TAX FUN					
220-2210-8070	WEST COAST ARBORISTS INC	Highland Ave Tree Removal (Sidewalk Clearance)	6438		4,785.60
220-2210-7890	COUNTY OF LOS ANGELES DE...	Traffic Signal Maintenance 8/2025	221430		4,626.66
220-2210-7813	JCL TRAFFIC SERVICES	Overnight Regulatory Signs	6398		992.01
220-2210-7813	JCL TRAFFIC SERVICES	NO Parking Street Sweeping Signs	6398		805.55
				Fund 220 - GAS TAX FUN Total:	**11,209.82**
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2410-7662	COUNTY OF LOS ANGELES AGR...	Royal Oaks Trail Gopher Control 7/2025	221429		338.72
240-2405-7890	COUNTY OF LOS ANGELES DE...	KITS Monitoring & Reports 8/2025	221430		599.66
240-2426-7810	A-1 MAINTENANCE SERVICES ...	Grocery Outlet Ctr Sweeping 9/2025	6371		843.00
240-2410-7888	LANDSCAPE WAREHOUSE INC	Royal Oaks Trail Irrigation Repairs	6401		634.98
240-2410-7662	BEE REMOVERS	882 San Pablo Way Bee Removal 9/15/25	6376		235.00
240-2410-7662	BEE REMOVERS	Duarte Rd/Wardell Bee Removal 9/15/25	6376		140.00
				Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:	**2,791.36**
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
290-2905-7785	LOS ANGELES COUNTY SHERIF...	3rd of July Event Patrol	6404		14,133.70
290-2905-7785	LOS ANGELES COUNTY SHERIF...	4th of July Fireworks Suppression Patrol	6404		4,858.28
				Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:	**18,991.98**
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 25 Lease 9/01/2025 - 9/30/2025	BD26-0350		490.00
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 34 Lease 9/01/2025 - 9/30/2025	BD26-0350		569.24
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 35 Lease 9/01/2025 - 9/30/2025	BD26-0350		681.15
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease 9/01/2025 - 9/30/2025	BD26-0350		429.95
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 33 Lease 9/01/2025 - 9/30/2025	BD26-0350		442.41
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease 9/01/2025 - 9/30/2025	BD26-0350		459.87
				Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:	**3,072.62**
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7650	M K FUELS	Citywide Vehicle Fuel 8/2025	221425		36.58
440-4405-7788	INLAND EMPIRE TOURS & TR...	Excursion Transportation 9/5/2025	221445		1,000.00
440-4405-7650	WALLACE SIGN COMPANY	Transportation Vehicle Decals	6437		48.00
440-4405-7650	AUTOZONE	Yard Supplies	221422		51.96
				Fund 440 - PROPOSITION A TRANSIT FUND Total:	**1,136.54**

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 490 - MEASURE W (WATER/STORMWATER)					
490-4905-7980	GATEWAY WATER MANAGEM…	FY 26 Harbor Toxic Pollutants TMDL Monitoring	221441		1,530.31
			Fund 490 - MEASURE W (WATER/STORMWATER) Total:		**1,530.31**
				Grand Total:	**361,723.80**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	322,991.17
220 - GAS TAX FUN	11,209.82
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	2,791.36
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	18,991.98
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	3,072.62
440 - PROPOSITION A TRANSIT FUND	1,136.54
490 - MEASURE W (WATER/STORMWATER)	1,530.31
Grand Total:	**361,723.80**

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	75.00
100-1005-7641	Travel & Exp - Martin Del..	75.00
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7643	Travel & Exp - Truong	374.97
100-1005-7647	Travel & Exp - Calderon	500.00
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7650	Travel & Exp - Lewis	653.65
100-1005-7980	Other Expenses	73.98
100-1010-7610	Travel, Mtgs & Conf	1,491.95
100-1010-7612	Publications and Dues	-382.00
100-1010-7670	Legal Notices	508.60
100-1010-7965	Professional Services	6,372.67
100-1010-7980	Other Expenses	1,074.88
100-1015-7682	Labor Counsel Legal	2,750.00
100-1020-7710	Chamber Of Commerce	1,750.00
100-1020-7711	Employee Recognition C…	1,836.06
100-1020-7712	Community Information …	168.99
100-1020-7721	Public Art	120.00
100-1205-7610	Travel, Mtgs & Conf	768.70
100-1205-7614	Office Supplies	200.01
100-1205-7615	Emergency Supplies	347.90
100-1205-7636	Uniforms	186.41
100-1205-7650	Vehicle Maintenance	810.90
100-1205-7655	Emergency Services	4,843.60
100-1205-7694	Public Safety Commission	109.34
100-1205-7761	Parking Ticket Collect	7,752.33
100-1205-7779	Youth Programs	3,777.60
100-1205-7780	Animal Control	6,700.36
100-1205-7782	Crossing Guard Contract…	14,700.01
100-1205-7783	A-Team Program	226.12
100-1205-7787	Public Safety Cntr Lease	14,391.00
100-1205-7980	Other Expenses	3,506.26
100-1205-8030	Other Equipment	220.99
100-1205-8100	Other Capital Acquisitions	26,528.21
100-1211	Computer Loan Program	1,630.52
100-1405-7610	Travel, Mtgs & Conf	299.10
100-1405-7612	Publications and Dues	4,273.50
100-1405-7650	Vehicle Maintenance	34.50
100-1405-7690	Planning Commission	150.00
100-1405-7800	Building Department Ser…	17,993.48
100-1405-7801	Industrial Waste Inspect…	9,414.18
100-1405-7965	Professional Services	861.00
100-1405-8100	Other Capital Improvem…	20,450.00
100-1410-7076	Tuition Reimbursement	232.50
100-1410-7610	Travel, Mtgs & Conf	344.76
100-1410-7636	Uniforms	3,416.68

Account Summary

Account Number	Account Name	Payment Amount
100-1410-7650	Vehicle Maintenance	398.37
100-1410-7656	Emergency Generator	2,823.00
100-1410-7810	Street Sweeping	132.00
100-1410-7980	Other Expenses	991.50
100-1605-7002	Regular Salaries	76.92
100-1605-7610	Travel, Mtgs & Conf	22.29
100-1605-7612	Publications and Dues	15.00
100-1605-7614	Office Supplies	374.62
100-1605-7636	Uniforms	553.94
100-1605-7650	Vehicle Maintenance	62.45
100-1605-7730	Special Events	53.68
100-1605-7732	City Picnic	29,748.41
100-1605-7733	Senior Center	1,032.15
100-1605-7734	Fitness Center	70.16
100-1605-7735	Teen Center	1,333.02
100-1605-7737	Adult Excursions	1,176.50
100-1605-7738	Teen Excursions	1,440.00
100-1605-7740	Day Camps	139.00
100-1605-7741	Sports/Playground Progr…	1,309.39
100-1605-7745	Boxing Program	3,143.97
100-1605-7750	Bus Rentals	796.87
100-1605-7980	Other Expenses	266.69
100-1610-7617	Pool Chemicals	1,115.57
100-1610-7618	Building Supplies	4,073.37
100-1610-7636	Uniforms	77.28
100-1610-7652	Building Maint Services	13,651.26
100-1805-7610	Travel, Mtgs & Conf	844.97
100-1805-7612	Publications and Dues	630.00
100-1805-7614	Office Supplies	45.17
100-1805-7653	Bank Charges	343.61
100-1805-7654	Audit Services	21,220.00
100-1805-7965	Professional Services	5,228.45
100-1810-7610	Travel, Mtgs & Conf	315.93
100-1810-7671	Recruiting	3,500.00
100-1810-7980	Other Expenses	87.16
100-1815-7632	Software	8,510.67
100-1815-7821	Network & Internet Serv…	1,007.50
100-1815-7830	Telephone Services	2,191.59
100-1815-7965	Professional Services	12,500.00
100-1815-7980	Other Expenses	1,583.36
100-1825-7613	Duplications And Photos	3,761.41
100-1825-7614	Office Supplies	1,385.80
100-1825-7626	Postage	71.20
100-1825-7630	Equipment Lease	1,508.44
100-1825-7631	Equipment Maintenance	111.21
100-1825-7674	Retiree Health Insurance	3,525.00
100-1825-7980	Other Expenses	73.00
100-1830-8100	Vehicle Replacement (C…	13,486.96
100-2120	Refundable Deposits	1,400.00
100-2121	Pass Through Deposits	12,478.62
100-4406	Restroom & Gazebo Ren…	210.00
100-4807	Health Membership Fees	300.00
100-4811	Boxing Fees	30.00
220-2210-7813	Regulatory Signs	1,797.56
220-2210-7890	Repairs-Traffic Signal	4,626.66
220-2210-8070	Street Improvements (C…	4,785.60
240-2405-7890	Repairs-Traffic Signal	599.66
240-2410-7662	Other Serv-Citywide	713.72

Account Summary

Account Number	Account Name	Payment Amount
240-2410-7888	Repairs-Citywide	634.98
240-2426-7810	Street Sweeping	843.00
290-2905-7785	Special Events Patrol	18,991.98
320-3205-8013	Vehicles (Capital)	3,072.62
440-4405-7650	Vehicle Maintenance	136.54
440-4405-7788	Shuttle Services	1,000.00
490-4905-7980	Other Expenses	1,530.31
	Grand Total:	**361,723.80**

Project Account Summary

Project Account Key		Payment Amount
None		324,175.46
202419/1205-7980 Other Exps-Tobacco Grant		1,572.17
202519-Pass Thru-COH Parking Analysis/Audit		12,443.95
202520-Walmart Grant-PS Youth Prog,Equip,Trip,Supp		2,576.00
202606-FY26-Other Exp-PS Comm Outreach Program		506.22
202614-Buena Vista Street Banner		20,450.00
	Grand Total:	**361,723.80**

Council Warrant Register By Vendor
By Fund

City of Duarte

Payment Dates 9/25/2025 - 10/15/2025

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	Senior Ctr HVAC Repairs	20734022		5,694.26
				Vendor 5086 - ACCO ENGINEERED SYSTEMS Total:	**5,694.26**
Vendor: 6801 - ACTION DESIGNZ LLC					
100-1605-7636	ACTION DESIGNZ LLC	P&R Uniform Jackets	21566		553.94
				Vendor 6801 - ACTION DESIGNZ LLC Total:	**553.94**
Vendor: 1388 - AIDA TORRES					
100-1205-7779	AIDA TORRES	DART Library/Cmty Srvc Event Reimbursement	9/2025-3		115.56
100-1205-7980	AIDA TORRES	Red Ribbon Week Supplies Reimbursement	9/2025-3	202606-FY26-Other Exp-PS C...	207.87
100-1205-7779	AIDA TORRES	DART Bowling Trip 9/20/25 Expense Reimbursement	Septermber 2025-4		497.01
100-1205-7779	AIDA TORRES	DART Officer Dinner 9/22/25 Expense Reimbursement	Septermber 2025-4		100.36
				Vendor 1388 - AIDA TORRES Total:	**920.80**
Vendor: 6449 - ALBERT NUNEZ					
100-1010-7610	ALBERT NUNEZ	LARA 3rd Quarter 2025 Meeting	9/18/2025		56.56
				Vendor 6449 - ALBERT NUNEZ Total:	**56.56**
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	ROP Drinking Fountain Valve Replacement	682176		889.30
100-1610-7652	ALBERTOS PLUMBING	Fitness Ctr Drinking Fountain Installation	682179		795.00
				Vendor 5561 - ALBERTOS PLUMBING Total:	**1,684.30**
Vendor: 3661 - ALHAMBRA SUPERIOR COURT					
100-1205-7761	SUPERIOR CT OF CAL CO OF L...	Citation Tax Revenue 8/2025	9232025		4,693.00
				Vendor 3661 - ALHAMBRA SUPERIOR COURT Total:	**4,693.00**
Vendor: 6117 - ALL CITY MANAGEMENT SERVICE INC					
100-1205-7782	ALL CITY MANAGEMENT SERV...	Crossing Guard Srvcs 8/17/2025 - 8/30/2025	102934		7,734.96
100-1205-7782	ALL CITY MANAGEMENT SERV...	Crossing Guard Srvcs 8/31/2025 - 9/13/2025	103349		6,965.05
				Vendor 6117 - ALL CITY MANAGEMENT SERVICE INC Total:	**14,700.01**
Vendor: T4852 - ANTOINETTE CONTRERAS					
100-2120	ANTOINETTE CONTRERAS	Pool Rent Deposit Refund 9/7/25	R109637		200.00
				Vendor T4852 - ANTOINETTE CONTRERAS Total:	**200.00**
Vendor: 1491 - AUTOZONE					
100-1205-7650	AUTOZONE	Vehicle 34 Washer Fluid/Air Freshner	02814736468		11.83
100-1205-7650	AUTOZONE	Vehicle #23 Battery	02814741435		152.22
				Vendor 1491 - AUTOZONE Total:	**164.05**
Vendor: T5020 - AXEL ONTIVEROS					
100-4811	AXEL ONTIVEROS	Boxing Program Refund	R109772		20.00
				Vendor T5020 - AXEL ONTIVEROS Total:	**20.00**
Vendor: 6808 - BOB HALL AND ASSOCIATES					
100-1810-7671	BOB HALL AND ASSOCIATES	Planning Manager Recruitment	1031		3,500.00
				Vendor 6808 - BOB HALL AND ASSOCIATES Total:	**3,500.00**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6469 - BRIAN QUANDT					
100-1405-7690	BRIAN QUANDT	Planning Commission Meeting	9/15/2025		50.00
				Vendor 6469 - BRIAN QUANDT Total:	**50.00**
Vendor: 4838 - BURKE, WILLIAMS & SORENSEN LLP					
100-1015-7682	BURKE, WILLIAMS & SORENS...	Labor Legal 8/2025	351394		2,750.00
				Vendor 4838 - BURKE, WILLIAMS & SORENSEN LLP Total:	**2,750.00**
Vendor: 5720 - CANON SOLUTIONS AMERICA INC					
100-1825-7630	CANON SOLUTIONS AMERICA ...	(3) CH/PS/SC/TC Copier Lease 10/2025	41879381		842.73
100-1825-7631	CANON SOLUTIONS AMERICA ...	Finance Mgr Printer Maint 8/23/25 - 9/22/25	6013329971		42.40
100-1825-7614	CANON SOLUTIONS AMERICA ...	CMD-Lg Format Printer Toner	150039906		1,385.80
100-1825-7631	CANON SOLUTIONS AMERICA ...	CMD Permit Tech Printer Maint 8/27/25 - 9/26/25	6013379348		68.81
				Vendor 5720 - CANON SOLUTIONS AMERICA INC Total:	**2,339.74**
Vendor: 6229 - CAPITAL ONE					
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	03539		124.15
100-1205-7980	Walmart Community Card	Office Supplies	7242025		93.18
100-1605-7740	Walmart Community Card	Summer Day Camp Supplies	08472		14.85
100-1205-7783	Walmart Community Card	A-Team Beach Trip Supplies	08920		226.12
100-1605-7730	Walmart Community Card	Touch A Truck Event Supplies	02957-073025		53.68
100-1605-7980	Walmart Community Card	Parks Make Life Better Month Supplies	68645		167.64
100-1605-7741	Walmart Community Card	Youth Sports/Pickleball After Dark	02195		37.05
100-1605-7733	Walmart Community Card	SC Fresh Fridays Prizes & Supplies	03207		138.75
				Vendor 6229 - CAPITAL ONE Total:	**855.42**
Vendor: 0028 - CATHERINE BRATTA					
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	10/2025		435.00
				Vendor 0028 - CATHERINE BRATTA Total:	**435.00**
Vendor: 6340 - CESAR A GARCIA					
100-1005-7640	CESAR A GARCIA	Council Vehicle Allowance	10/2025		75.00
				Vendor 6340 - CESAR A GARCIA Total:	**75.00**
Vendor: 6592 - CGAA INC					
100-1405-7650	M K FUELS	Citywide Vehicle Fuel 8/2025	1030		34.50
100-1605-7650	M K FUELS	Citywide Vehicle Fuel 8/2025	1030		62.45
				Vendor 6592 - CGAA INC Total:	**96.95**
Vendor: 5792 - CHALLENGER TEAMWEAR					
100-1605-7741	CHALLENGER TEAMWEAR	Volleyball & Football Jerseys	1306333-IN		1,232.34
				Vendor 5792 - CHALLENGER TEAMWEAR Total:	**1,232.34**
Vendor: 5120 - CHARLES ABBOTT ASSOCIATES INC					
100-1405-7800	CHARLES ABBOTT ASSOCIATES...	Building & Safety Srvcs 8/2025	69299		17,993.48
				Vendor 5120 - CHARLES ABBOTT ASSOCIATES INC Total:	**17,993.48**
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4243590500		30.85
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4243590500		4.15
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4244325495		30.85
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4244325495		4.15
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4245073387		15.58
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4245073387		41.26
				Vendor 5140 - CINTAS CORPORATION #693 Total:	**126.84**
Vendor: 6544 - CLOUD CONNECT SOLUTIONS INC					
100-1815-7830	CLOUD CONNECT SOLUTIONS ...	Phone-SD Wan w/VELO/SIP & E911 Bundle 10/2025	1535		1,727.39
				Vendor 6544 - CLOUD CONNECT SOLUTIONS INC Total:	**1,727.39**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6806 - COLONIAL SPECIALTY CO INC					
100-1405-8100	COLONIAL FLAG	Deposit-Consulting Fee	9182025	202614-Buena Vista Street Ba…	2,500.00
100-1405-8100	COLONIAL FLAG	Deposit-Banner Pole Replacement (Buena Vista St)	9182025	202614-Buena Vista Street Ba…	17,950.00
				Vendor 6806 - COLONIAL SPECIALTY CO INC Total:	**20,450.00**
Vendor: 6038 - CONDOR ELITE INC					
100-1205-7615	CONDOR ELITE INC	Emergency Supply Bags	CO-55950		268.13
				Vendor 6038 - CONDOR ELITE INC Total:	**268.13**
Vendor: 0692 - COUNTY OF LA REGISTRAR-RECORDER/COUNTY CLERK					
100-1405-7612	COUNTY OF LOS ANGELES REG…	NOD-Andres Duarte School (Crestfield) EIR	9162025		75.00
100-1405-7612	COUNTY OF LOS ANGELES REG…	Fish & Game-Andres Duarte School (Crestfield) EIR	9162025		4,123.50
100-1405-7612	COUNTY OF LOS ANGELES REG…	Notice Of Exemption-Fish Cyn Falls Restoration	9222025		75.00
				Vendor 0692 - COUNTY OF LA REGISTRAR-RECORDER/COUNTY CLERK Total:	**4,273.50**
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DE…	Industrial Waste Inspections 8/2025	25090801124		3,480.06
100-1405-7801	COUNTY OF LOS ANGELES DE…	Duarte SSMP Update 8/2025	25090801247		5,934.12
				Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:	**9,414.18**
Vendor: 4386 - CRAIG HENSLEY					
100-1405-7610	CRAIG HENSLEY	Ca APA Conference Mileage Reimbursement	10/1/2025		499.10
				Vendor 4386 - CRAIG HENSLEY Total:	**499.10**
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1605-7732	CURO MANAGED PRINT PRO…	City Picnic Signage	104089		609.96
100-1205-7980	CURO MANAGED PRINT PRO…	Red Ribbon Week Signs/Postcards	103996		404.30
100-1605-7745	CURO MANAGED PRINT PRO…	Teen Ctr Boxing Signs	104160		37.57
100-1605-7732	CURO MANAGED PRINT PRO…	City Picnic Signage	104161		99.78
				Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:	**1,151.61**
Vendor: 5501 - DATA TICKET INC					
100-1205-7761	DATA TICKET INC	Parking Citation Processing 8/2025	184286		2,078.98
100-1205-7761	DATA TICKET INC	Admin Citation Processing 8/2025	183570		977.35
100-1205-7761	DATA TICKET INC	DUI Processing 8/2025	183582		3.00
				Vendor 5501 - DATA TICKET INC Total:	**3,059.33**
Vendor: 3838 - DELONG UNLIMITED SCREEN PRINTING					
100-1605-7735	DELONG UNLIMITED, CHAD DE…	Teen Ctr CHYLL Uniforms	22-11893		353.60
				Vendor 3838 - DELONG UNLIMITED SCREEN PRINTING Total:	**353.60**
Vendor: 1381 - DOLPHIN RENTS INC					
100-1605-7732	DOLPHIN RENTS INC	City Picnic Canopy/Fence/Linens Rental	01-220069-17		18,160.53
				Vendor 1381 - DOLPHIN RENTS INC Total:	**18,160.53**
Vendor: 0311 - DUARTE RECREATION PETTY CASH					
100-1605-7612	DUARTE RECREATION PETTY …	Kelly Barnes FDL Membership Fee	9302025		15.00
100-1605-7732	DUARTE RECREATION PETTY …	City Picnic Centerpiece Mason Jars	9302025		37.54
100-1605-7745	DUARTE RECREATION PETTY …	Peroxide	9302025		4.14
100-4811	DUARTE RECREATION PETTY …	Pete Sanchez Boxing Registration Refund	9302025		10.00
				Vendor 0311 - DUARTE RECREATION PETTY CASH Total:	**66.68**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0407 - DUARTE YOUTH ATHLETIC CLUB					
100-4406	DUARTE YOUTH ATHLETIC CL...	Sports Field Rent Aug-Sept 2025 Refund	R109745		210.00
				Vendor 0407 - DUARTE YOUTH ATHLETIC CLUB Total:	**210.00**
Vendor: 6103 - EAGLE PORTABLES INC					
100-1605-7732	EAGLE PORTABLES INC	City Picnic Portables Rental	16187		1,959.20
				Vendor 6103 - EAGLE PORTABLES INC Total:	**1,959.20**
Vendor: 1533 - EFREN CASTRO					
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	10/2025		566.00
				Vendor 1533 - EFREN CASTRO Total:	**566.00**
Vendor: 6189 - ENTERPRISE FM TRUST					
100-1205-7650	ENTERPRISE FM TRUST	Vehicle 29 Toll Fee 8/09/2025	FBN5426608		2.70
100-1205-7650	ENTERPRISE FM TRUST	Vehicle 28 Toll Fee 8/09/2025	FBN5426608		2.70
100-1410-7650	ENTERPRISE FM TRUST	Vehicle 7 Tire/TPMS Valve Kit/Balancing	FBN5426608		302.45
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 7 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		784.34
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 17 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		827.50
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		400.76
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 19 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		447.30
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 11 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		703.61
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		223.54
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 29 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		696.76
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 6 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		580.21
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 26 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		849.35
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 9 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		800.69
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		542.34
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		568.06
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 3 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		1,819.25
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 15 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		1,088.94
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		557.10
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		477.31
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		479.96
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		539.99
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		398.75
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 33,34,24,31,25,35 Maint Fees 9/2025	FBN5426608		306.12
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 20 Lease/Maint 9/01/2025 - 9/30/2025	FBN5426608		395.08
				Vendor 6189 - ENTERPRISE FM TRUST Total:	**13,794.81**
Vendor: 5639 - EVERBRIDGE INC					
100-1205-7655	EVERBRIDGE INC	Nixle 9/28/2025 - 9/27/2026	M90031		4,243.60
				Vendor 5639 - EVERBRIDGE INC Total:	**4,243.60**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6736 - FABIAN ANDRADE					
100-1205-7779	FABIAN ANDRADE	PS Student Intern Stipend	9/2025		100.00
				Vendor 6736 - FABIAN ANDRADE Total:	**100.00**
Vendor: 0087 - FEDEX					
100-1825-7626	FEDEX	Document Delivery	9-015-51320		71.20
				Vendor 0087 - FEDEX Total:	**71.20**
Vendor: 5404 - FEHR & PEERS					
100-2121	FEHR & PEERS	City of Hope Parking Assessment 7/26/25 - 8/29/25	188894	202519-Pass Thru-COH Parkin...	12,443.95
				Vendor 5404 - FEHR & PEERS Total:	**12,443.95**
Vendor: 6802 - FIGHT SHOP INC					
100-1605-7745	FIGHT SHOP INC	TC Boxing Equipment	426905665- 953		953.94
				Vendor 6802 - FIGHT SHOP INC Total:	**953.94**
Vendor: 1570 - FRIEDRICH ENTERPRISES INC					
100-1410-7810	A-1 MAINTENANCE SERVICES ...	Las Brisas Sweeping 9/2025	210664		66.00
100-1410-7810	A-1 MAINTENANCE SERVICES ...	Las Posadas Sweeping 9/2025	210665		66.00
				Vendor 1570 - FRIEDRICH ENTERPRISES INC Total:	**132.00**
Vendor: 4039 - FSP DESIGNS					
100-1205-7980	FSP DESIGNS	Tobacco Merchandise (Cinch Bags)	13657	202419/1205-7980 Other Exps..	1,572.17
				Vendor 4039 - FSP DESIGNS Total:	**1,572.17**
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	154125		1,115.57
				Vendor 4690 - FULLER ENGINEERING INC Total:	**1,115.57**
Vendor: 4539 - GLOBAL INDUSTRIAL SUPPLY INC					
100-1610-7618	GLOBAL INDUSTRIAL SUPPLY I...	Fitness Ctr Drinking Fountain	123620038		1,750.31
				Vendor 4539 - GLOBAL INDUSTRIAL SUPPLY INC Total:	**1,750.31**
Vendor: 5340 - GRAND PRINTING INC					
100-1825-7613	GRAND PRINTING INC	Bulk Order Business Cards	113601		3,556.33
				Vendor 5340 - GRAND PRINTING INC Total:	**3,556.33**
Vendor: 1840 - HINDERLITER, DE LLAMAS & ASSOCIATES					
100-1805-7965	HINDERLITER, DE LLAMAS & A...	Sales Tax Audit July 2025 - September 2025	SIN054056		1,917.68
100-1805-7965	HINDERLITER, DE LLAMAS & A...	Transaction Tax July 2025 - September 2025	SIN054892		318.77
				Vendor 1840 - HINDERLITER, DE LLAMAS & ASSOCIATES Total:	**2,236.45**
Vendor: 5367 - HOLLY T SCHERCH					
100-1410-7636	HENDERSON'S UNIFORMS	Field Services Uniforms	37378		2,840.29
100-1605-7732	HENDERSON'S UNIFORMS	City Picnic Car Show Shirts	37389		4,233.26
100-1605-7732	HENDERSON'S UNIFORMS	City Picnic Staff Shirts	37394		1,585.68
				Vendor 5367 - HOLLY T SCHERCH Total:	**8,659.23**
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
100-1610-7618	HOME DEPOT CREDIT SERVICES	Event Supplies	7543177		94.36
100-1610-7618	HOME DEPOT CREDIT SERVICES	Park BBQs & Tables Supplies/Repairs	2534167		111.37
100-1610-7618	HOME DEPOT CREDIT SERVICES	Paint Supplies	5544740		146.87
100-1610-7618	HOME DEPOT CREDIT SERVICES	Little Library Paint/Repair	4555145		49.04
100-1610-7618	HOME DEPOT CREDIT SERVICES	Shop Tools/Supplies	5513359		68.09
100-1610-7618	HOME DEPOT CREDIT SERVICES	Public Safety/Fitness Ctr Electrical Repairs	1541221		193.30
100-1610-7618	HOME DEPOT CREDIT SERVICES	PS/FC Electrical Repairs	9525431		261.19
100-1610-7618	HOME DEPOT CREDIT SERVICES	FC Electrical Jbox at Poo...	8525620		24.35
100-1610-7618	HOME DEPOT CREDIT SERVICES	Yard Storage Key	3531846		5.49
100-1610-7618	HOME DEPOT CREDIT SERVICES	FC/TC Bug Traps/Hose/Nozzle	3732834		162.72
100-1610-7618	HOME DEPOT CREDIT SERVICES	TC Office Paint	1810732		95.70
100-1205-7980	HOME DEPOT CREDIT SERVICES	Code Enforcement Tool	6511167		66.27
100-1610-7618	HOME DEPOT CREDIT SERVICES	CC/PS Plumbing Repairs	4420013		88.53

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1610-7618	HOME DEPOT CREDIT SERVICES	TC Office Repairs/Paint Supplies	0040712		426.67
100-1205-7980	HOME DEPOT CREDIT SERVICES	Padlocks	9534213		54.03
100-1205-7980	HOME DEPOT CREDIT SERVICES	Early Pay Discount (Inv#9534213)	7451599		-0.98
100-1610-7618	HOME DEPOT CREDIT SERVICES	Early Pay Discount (Inv#40712)	7451599		-7.72
				Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:	**1,839.28**
Vendor: 6210 - HUNTINGTON TIRE & AUTO CENTER INC					
100-1205-7650	HUNTINGTON TIRE & AUTO C...	Vehicle #13 Tires	62057		641.45
				Vendor 6210 - HUNTINGTON TIRE & AUTO CENTER INC Total:	**641.45**
Vendor: 5904 - IMAGEN INC					
100-1605-7732	IMAGEN INC	City Picnic Giveaways	45822-1		706.40
				Vendor 5904 - IMAGEN INC Total:	**706.40**
Vendor: 1465 - INLAND EMPIRE STAGES LTD					
100-1605-7750	INLAND EMPIRE TOURS & TR...	Excursion Transportation 9/5/2025	64057		796.87
				Vendor 1465 - INLAND EMPIRE STAGES LTD Total:	**796.87**
Vendor: 6309 - INX BUILDING MAINTENANCE					
100-1610-7652	INX BUILDING MAINTENANCE	CH/TC/Yard Janitorial Services 10/2025	996888		4,642.07
100-1610-7652	INX BUILDING MAINTENANCE	Senior Ctr Rental Cleanings 9/2025	996706		495.00
				Vendor 6309 - INX BUILDING MAINTENANCE Total:	**5,137.07**
Vendor: 3821 - JACQUELINE BURCKHARD					
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	10/2025		218.00
				Vendor 3821 - JACQUELINE BURCKHARD Total:	**218.00**
Vendor: T3886 - JESSICA LLAMAS					
100-2120	JESSICA LLAMAS	SC Rent Deposit Refund 9/20/25	R109621		500.00
				Vendor T3886 - JESSICA LLAMAS Total:	**500.00**
Vendor: 0128 - JIM KIRCHNER					
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	10/2025		435.00
				Vendor 0128 - JIM KIRCHNER Total:	**435.00**
Vendor: 0086 - JOHN FASANA					
100-1825-7674	JOHN FASANA	Health Insurance Reimbursement	10/2025		435.00
				Vendor 0086 - JOHN FASANA Total:	**435.00**
Vendor: T5021 - JOSE MARQUEZ					
100-2120	JOSE MARQUEZ	SC Rent Deposit Refund 9/13/25	R109523		500.00
				Vendor T5021 - JOSE MARQUEZ Total:	**500.00**
Vendor: T3380 - KIMBERLY YRIGOYEN					
100-2120	KIMBERLY YRIGOYEN	Pool Rent Deposit Refund 9/14/25	R109588		200.00
				Vendor T3380 - KIMBERLY YRIGOYEN Total:	**200.00**
Vendor: 1090 - KNOTT'S BERRY FARM					
100-1605-7738	KNOTT'S BERRY FARM	Teen Excursion Tickets 10/24/2025	JF-KB-SG-00002010		1,440.00
				Vendor 1090 - KNOTT'S BERRY FARM Total:	**1,440.00**
Vendor: 6690 - LA-RICS					
100-1205-7655	LA-RICS	15 Radio Subscription 8/2025	DUARTE FY25/26-02		300.00
100-1205-7655	LA-RICS	15 Radio Subscription 9/2025	DUARTEFY25/26-03		300.00
				Vendor 6690 - LA-RICS Total:	**600.00**
Vendor: 4206 - LARRY BRECEDA					
100-1205-7980	LARRY BRECEDA	Rt 66 Parade Volunteer Supplies	9252025		416.21

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1205-8100	LARRY BRECEDA	Public Safety TV	9252025		1,057.72
				Vendor 4206 - LARRY BRECEDA Total:	**1,473.93**
Vendor: 5438 - LDM ASSOCIATES INC					
100-1405-7965	LDM ASSOCIATES INC	FY26 Federal Grant Administration 7/2025	8715		861.00
				Vendor 5438 - LDM ASSOCIATES INC Total:	**861.00**
Vendor: 6812 - LONG VALLEY SOLAR SHADES OF CALIFORNIA					
100-1205-8100	LONG VALLEY SOLAR SHADES ...	Deposit-PS Office Window Shades	1683		1,600.68
				Vendor 6812 - LONG VALLEY SOLAR SHADES OF CALIFORNIA Total:	**1,600.68**
Vendor: 1672 - LOS ANGELES COUNTY FIRE DEPARTMENT					
100-1410-7656	COUNTY OF LOS ANGELES FIRE...	FY26 Underground Fuel Tank Program	IN0474111		2,663.00
				Vendor 1672 - LOS ANGELES COUNTY FIRE DEPARTMENT Total:	**2,663.00**
Vendor: 4086 - LSL, LLP					
100-1805-7654	LSL, LLP	FY25 Year-End Audit	70580		14,720.00
				Vendor 4086 - LSL, LLP Total:	**14,720.00**
Vendor: 5698 - LUDECKE PROPERTY MANAGEMENT INC					
100-1020-7710	LUDECKE PROPERTY MANAG...	Chamber Lease 10/2025	huntplaz-1735-1025		1,750.00
				Vendor 5698 - LUDECKE PROPERTY MANAGEMENT INC Total:	**1,750.00**
Vendor: 5355 - LUZ YESENIA PAEZ					
100-1405-7690	LUZ YESENIA PAEZ	Planning Commission Meeting	9/15/2025		50.00
				Vendor 5355 - LUZ YESENIA PAEZ Total:	**50.00**
Vendor: 6122 - MACLEOD WATTS INC					
100-1805-7654	MACLEOD WATTS INC	FY25 GASB75 Actuarial Report	092525Duart		6,500.00
				Vendor 6122 - MACLEOD WATTS INC Total:	**6,500.00**
Vendor: 0285 - MARGARET FINLAY					
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	10/2025		75.00
				Vendor 0285 - MARGARET FINLAY Total:	**75.00**
Vendor: 6695 - MARTIN CALDERON RIOS					
100-1005-7647	MARTIN CALDERON RIOS	Council Vehicle Allowance	10/2025		75.00
				Vendor 6695 - MARTIN CALDERON RIOS Total:	**75.00**
Vendor: 4286 - MAXTREME INC					
100-1815-7965	MAXTREME SERVICES	IT Helpdesk 9/2025	13827		12,500.00
				Vendor 4286 - MAXTREME INC Total:	**12,500.00**
Vendor: T2469 - MERARI AQUINO					
100-1211	MERARI AQUINO	Computer Loan	10062025		1,630.52
				Vendor T2469 - MERARI AQUINO Total:	**1,630.52**
Vendor: 1042 - MICHAEL TARR					
100-1825-7674	MICHAEL TARR	Health Insurance Reimbursement	10/2025		435.00
				Vendor 1042 - MICHAEL TARR Total:	**435.00**
Vendor: 5454 - MOORE IACOFANO GOLTSMAN INC					
100-1010-7965	MOORE IACOFANO GOLTSMA...	Strategic Planning Services 7/2025	0092926		6,372.67
				Vendor 5454 - MOORE IACOFANO GOLTSMAN INC Total:	**6,372.67**
Vendor: 2461 - MVP, LLC					
100-1205-7787	MOUNTAIN VISA PLAZA	Public Safety Lease	10/2025		14,391.00
				Vendor 2461 - MVP, LLC Total:	**14,391.00**
Vendor: 1197 - PAMELA ROMERO					
100-1605-7002	PAMELA ROMERO	CPR Stipend	10/2025		76.92
				Vendor 1197 - PAMELA ROMERO Total:	**76.92**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6289 - PAPER RECYCLING & SHREDDING SPECIALISTS					
100-1825-7980	PAPER RECYCLING & SHREDDI…	Document Shredding 9/15/2025	611236		73.00
			Vendor 6289 - PAPER RECYCLING & SHREDDING SPECIALISTS Total:		**73.00**
Vendor: 2466 - POST ALARM SYSTEMS					
100-1610-7652	POST ALARM SYSTEMS	CC/CH/Yard Alarm Monitoring 10/2025	1839268		156.07
			Vendor 2466 - POST ALARM SYSTEMS Total:		**156.07**
Vendor: 6176 - QUADIENT LEASING USA INC					
100-1825-7630	QUADIENT LEASING USA INC	PS Postage Machine Lease 11/1/25 - 1/31/26	Q2040174		665.71
			Vendor 6176 - QUADIENT LEASING USA INC Total:		**665.71**
Vendor: T3240 - REYNA E DIAZ					
100-1205-7980	REYNA E DIAZ	Red Ribbon Week Volunteer Meal	10/25/2025		280.00
			Vendor T3240 - REYNA E DIAZ Total:		**280.00**
Vendor: 6810 - RODNEY MARROQUIN					
100-1410-7636	RODNEY MARROQUIN	Safety Boot Reimbursement	942390		176.39
			Vendor 6810 - RODNEY MARROQUIN Total:		**176.39**
Vendor: 5263 - SAMUEL KANG					
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	10/2025		75.00
			Vendor 5263 - SAMUEL KANG Total:		**75.00**
Vendor: 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY					
100-1205-7780	SAN GABRIEL VALLEY HUMAN…	Animal Shelter Services 9/2025	09/2025D		6,666.67
			Vendor 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY Total:		**6,666.67**
Vendor: T5022 - SANDRA SHOWE					
100-4807	SANDRA SHOWE	FC Membership Refund (Elisa Showe)	1003421.004		120.00
100-4807	SANDRA SHOWE	FC Membership Refund (Sandra Showe)	1003422.004		180.00
			Vendor T5022 - SANDRA SHOWE Total:		**300.00**
Vendor: 6178 - SEAN H MCBRIDE					
100-1410-7636	SEAN H MCBRIDE	Safety Boot Reimbursement	2363444		400.00
100-1410-7076	SEAN H MCBRIDE	Tuition Reimbursement	9222025		232.50
			Vendor 6178 - SEAN H MCBRIDE Total:		**632.50**
Vendor: 6277 - SECTRAN SECURITY INC					
100-1805-7653	SECTRAN SECURITY INC	September 2025 Courier Pick-up	25090690		343.61
			Vendor 6277 - SECTRAN SECURITY INC Total:		**343.61**
Vendor: 0202 - SHAFFER AWARDS					
100-1010-7980	SHAFFER AWARDS	CMO Employee Name Tags	0008938		41.88
100-1010-7980	SHAFFER AWARDS	Dr Nadia Hillman Recognition Plaque	0008940		34.92
100-1205-7694	SHAFFER AWARDS	Public Safety Commission Supplies	0008942		109.34
			Vendor 0202 - SHAFFER AWARDS Total:		**186.14**
Vendor: 0209 - SMART & FINAL					
100-1605-7733	SMART & FINAL	Senior Ctr Event Supplies	239		78.93
100-1605-7733	SMART & FINAL	Senior Ctr Event Supplies	556522		170.54
100-1605-7735	SMART & FINAL	TC Snack Bar Supplies	771611		30.46
100-1810-7980	SMART & FINAL	Benefit Fair Vendor Snacks	630077		87.16
100-1605-7732	SMART & FINAL	City Picnic MYC/Band Snacks & Water	366766		105.45
100-1605-7732	SMART & FINAL	City Picnic Band Drinks	380199		85.48
100-1605-7733	SMART & FINAL	SC Monthly Dance Supplies	508711		166.31
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	618399		461.24
100-1605-7732	SMART & FINAL	City Picnic Band Snacks	140911		18.99
100-1605-7732	SMART & FINAL	City Picnic Staff Supplies	481555		132.57

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7732	SMART & FINAL	City Picnic Staff Supplies	578588		51.90
				Vendor 0209 - SMART & FINAL Total:	**1,389.03**
Vendor: 2277 - SOUTHERN CALIFORNIA MUNICIPAL ATHLETIC FEDERATION					
100-1605-7741	SOUTHERN CALIFORNIA MUN...	2025 SCMAF Institute	INST2025-DUARTE		40.00
				Vendor 2277 - SOUTHERN CALIFORNIA MUNICIPAL ATHLETIC FEDERATION Total:	**40.00**
Vendor: 0220 - SOUTHERN CALIFORNIA NEWS GROUP					
100-1010-7670	SOUTHERN CALIFORNIA NEWS...	Legal Advertising 8/2025	624748		508.60
				Vendor 0220 - SOUTHERN CALIFORNIA NEWS GROUP Total:	**508.60**
Vendor: 2688 - STAPLES CONTRACT & COMMERCIAL INC					
100-1205-7614	STAPLES	Office Supplies	6041931515		127.31
100-1205-8030	STAPLES	Code Enforcement Monitor	6041931515		220.99
100-1205-7614	STAPLES	Office Supplies	6042078108		72.70
100-1805-7614	STAPLES	Office Supplies	6042656639		45.17
100-1825-7613	STAPLES	Copier Paper	6042656639		205.08
				Vendor 2688 - STAPLES CONTRACT & COMMERCIAL INC Total:	**671.25**
Vendor: 4263 - STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS					
100-1610-7652	DEPARTMENT OF INDUSTRIAL...	SC Elevator Annual Permit Fee	E 2203007 SB		225.00
				Vendor 4263 - STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS Total:	**225.00**
Vendor: 0083 - STEVE ESBENSHADE					
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	10/2025		435.00
				Vendor 0083 - STEVE ESBENSHADE Total:	**435.00**
Vendor: 6288 - SUNTREK INDUSTRIES INC					
100-1610-7652	SUNTREK INDUSTRIES INC	Solar Pump Relay Replacement	48583		705.00
				Vendor 6288 - SUNTREK INDUSTRIES INC Total:	**705.00**
Vendor: 1610 - SUNWEST ENGINEERING					
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 9/8/25	SA-59343		160.00
				Vendor 1610 - SUNWEST ENGINEERING Total:	**160.00**
Vendor: 6457 - TERA MARTIN DEL CAMPO					
100-1005-7641	TERA MARTIN DEL CAMPO	Council Vehicle Allowance	10/2025		75.00
				Vendor 6457 - TERA MARTIN DEL CAMPO Total:	**75.00**
Vendor: 3904 - TERESA RENTERIA					
100-1825-7674	TERESA RENTERIA	Health Insurance Reimbursement	10/2025		566.00
				Vendor 3904 - TERESA RENTERIA Total:	**566.00**
Vendor: 5029 - THE TECHNOLOGY DEPOT INC					
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 10/2025	29175		608.30
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 10/2025	29208		464.20
100-1815-7821	THE TECHNOLOGY DEPOT INC	Ruckus Switch Cloud Mgmt 10/2025	29229		399.20
100-1815-7632	THE TECHNOLOGY DEPOT INC	Microsoft 365 Annual Subscription	29323		7,530.00
100-1815-7980	THE TECHNOLOGY DEPOT INC	Public Safety UPS Battery Back-up Replacement	29326		1,583.36
				Vendor 5029 - THE TECHNOLOGY DEPOT INC Total:	**10,585.06**
Vendor: 6100 - TONEY LEWIS					
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	10/2025		75.00
				Vendor 6100 - TONEY LEWIS Total:	**75.00**
Vendor: 6809 - TS CONSTRUCTION GROUP INC					
100-1205-8100	TS EXPOXY FLOORING	PS Floor Replacement (Water Damage)	25202		9,157.93
100-1205-8100	TS EXPOXY FLOORING	PS Restroom Toilet/Partition Replacement	25215		11,088.43
100-1205-8100	TS EXPOXY FLOORING	PS Men's Locker Room Floor Replacement	25225		2,230.00
				Vendor 6809 - TS CONSTRUCTION GROUP INC Total:	**22,476.36**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 4484 - U.S. BANK					
100-1005-7643	U.S. BANK	Vinh Truong JPIA Conf 10/25 Hotel (Omni La Costa)	9252025BV		299.97
100-1005-7647	U.S. BANK	Martin Calderon 10/2025 League Conf Registration	9252025BV		425.00
100-1005-7650	U.S. BANK	Toney Lewis League Conf 10/2025 Hotel (The Westin)	9252025BV		578.65
100-1005-7980	U.S. BANK	Nadia Hillman Retirement Bouquet (Rancho Duarte)	9252025BV		73.98
100-1010-7610	U.S. BANK	Brian V CCCA Fall Conf Parking (Oceanside Pkg)	9252025BV		5.00
100-1010-7610	U.S. BANK	Brian V Mtg w/Sergeant Dobbins (The Habit Burger)	9252025BV		31.58
100-1010-7610	U.S. BANK	Retention Schedule Staff Training (Starbucks)	9252025BV		44.00
100-1010-7610	U.S. BANK	Brian V Mtg w/Sergeant Dobbins (El Canton)	9252025BV		45.59
100-1010-7610	U.S. BANK	Retention Schedule Staff Training (Smart & Final)	9252025BV		119.00
100-1010-7610	U.S. BANK	Brian V CCCA Fall Conf Hotel (Mission Pacific)	9252025BV		825.36
100-1010-7610	U.S. BANK	Brian V JPIA Conf 10/2025 Hotel (Omni La Costa)	9252025BV		299.97
100-1010-7610	U.S. BANK	Brian V Mtg w/ DUSD Superintendent (El Canton)	9252025BV		64.89
100-1010-7612	U.S. BANK	Refund-CA City Mgmt Foundation Annual Dues	9252025BV		-400.00
100-1010-7612	U.S. BANK	Pasadena Star News Online Subscription	9252025BV		18.00
100-1010-7980	U.S. BANK	CC Mtg 9/23/25 Snack/Drinks (Instacart-S&F)	9252025BV		148.72
100-1010-7980	U.S. BANK	CC Mtg 9/23/25 Snacks (Pavilions)	9252025BV		119.98
100-1010-7980	U.S. BANK	Stategic Plan Workshop Dinner (Tropicana Mkt)	9252025BV		214.97
100-1010-7980	U.S. BANK	CC Mtg 9/23/25 Dessert (Sweet Nothings Cake)	9252025BV		47.50
100-1010-7980	U.S. BANK	CC Mtg 9/23/25 Dessert (Costco)	9252025BV		45.98
100-1010-7980	U.S. BANK	DashPass 9/5/2025 - 10/5/2025 (DoorDash)	9252025BV		9.99
100-1010-7980	U.S. BANK	Food of Arts Ad Hoc Committee Mtg (Dominos)	9252025BV		88.70
100-1010-7980	U.S. BANK	Wireless Lavalier Microphones (Amazon)	9252025BV		297.25
100-1010-7980	U.S. BANK	CC Special Mtg 9/17/25 Dessert (Crumbl)	9252025BV		24.99
100-1020-7712	U.S. BANK	Spotify Membership	9252025BV		19.99
100-1020-7712	U.S. BANK	Hootsuite Membership 9/1/2025 - 9/30/2025	9252025BV		149.00
100-1020-7721	U.S. BANK	CaFE Subscription Renewal	9252025BV		120.00
100-1405-7610	U.S. BANK	Refund-Marvin Carpio APWA All Parts Fall Seminar	9252025CH		-100.00
100-1405-7610	U.S. BANK	Refund-Brian Chau APWA All Parts Fall Seminar	9252025CH		-100.00
100-1410-7610	U.S. BANK	Refund-Sean McBride MSA Annual Training Show	9252025CH		-177.68
100-1410-7610	U.S. BANK	(4) MSA Annual Training & Equipment Show	9252025CH		522.44
100-1410-7980	U.S. BANK	(50) American Flags (Amazon)	9252025CH		991.50
100-1020-7711	U.S. BANK	Employee Labor Day Supplies (Smart & Final)	9252025KP		277.66
100-1020-7711	U.S. BANK	Employee Labor Day Supplies (Trader Joes)	9252025KP		127.38

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1020-7711	U.S. BANK	Balance-Employee Labor Day Lunch (LA Pizzeria)	9252025KP		1,253.94
100-1020-7711	U.S. BANK	Employee Labor Day Supplies (Smart & Final)	9252025KP		84.62
100-1020-7711	U.S. BANK	Employee Labor Day Supplies (Tropicana Mkt)	9252025KP		92.46
100-1205-7779	U.S. BANK	DART Horror Nights 10/12/25 (Universal Studios)	9252025KP	202520-Walmart Grant-PS Yo…	2,576.00
100-1410-7650	U.S. BANK	Vehicle/Unit #3 Water Tank Chlorine Tabs (Amazon)	9252025KP		33.10
100-1605-7733	U.S. BANK	Netflix-Senior Ctr 9/4/2025 - 10/3/2025	9252025KP		8.99
100-1605-7735	U.S. BANK	Netflix-Teen Ctr 9/4/2025 - 10/3/2025	9252025KP		9.00
100-1805-7610	U.S. BANK	Kristen Petersen CSMFO Chapter Mtg 9/24/25	9252025KP		45.00
100-1805-7610	U.S. BANK	Deposit-KP JPIA Conference Hotel (Omni La Costa)	9252025KP		299.97
100-1805-7610	U.S. BANK	Kristen Petersen 2025 Municipal Finance Institute	9252025KP		500.00
100-1805-7612	U.S. BANK	Costco Business Annual Membership	9252025KP		130.00
100-1805-7612	U.S. BANK	GFOA City Annual Membership	9252025KP		500.00
100-1810-7610	U.S. BANK	Admins Srvc Staff Mtg 9/11/25 (T Burgers)	9252025KP		94.79
100-1810-7610	U.S. BANK	Employee Meeting Food/Supplies (Smart & Final)	9252025KP		164.22
100-1810-7610	U.S. BANK	Kristen Petersen Lunch Mtg w/Staff (Noodle St)	9252025KP		56.92
100-1815-7632	U.S. BANK	Finance Webinar 9/7/2025 - 10/6/2025	9252025KP		96.00
100-1815-7632	U.S. BANK	Adobe Creative Cloud/Acrobat Pro 9/13/25-10/12/25	9252025KP		884.67
100-1205-7610	U.S. BANK	CC/ACO Oseguera CACEO Conf Airfare (Southwest)	9252025LB		267.73
100-1205-7610	U.S. BANK	Larry Breceda JPIA Conf Hotel 10/1/25 (Omni)	9252025LB		299.97
100-1205-7610	U.S. BANK	Larry Breceda League of Cities Hotel (Courtyard)	9252025LB		201.00
100-1205-7615	U.S. BANK	Traffic Vests (Amazon)	9252025LB		79.77
100-1205-7779	U.S. BANK	DART Back to School Night Raffle Prize (Target)	9252025LB		20.00
100-1205-7779	U.S. BANK	DART Boxing Event Volunteer Meal (Dominos)	9252025LB		47.45
100-1205-7779	U.S. BANK	DART Meeting 8/27/25 (Dominos)	9252025LB		67.32
100-1205-7779	U.S. BANK	Vehicle #29 Car Wash/Detail (Ride and Shine)	9252025LB		133.90
100-1205-7779	U.S. BANK	DART Software 8/30/2025 - 8/30/25 (Boloforms)	9252025LB		120.00
100-1205-7780	U.S. BANK	Dog Food (Target)	9252025LB		33.69
100-1205-7980	U.S. BANK	Office Supplies (Target)	9252025LB		20.85
100-1205-7980	U.S. BANK	USB-C Computer Adapters (Amazon)	9252025LB		33.45
100-1205-7980	U.S. BANK	Office Supplies (Amazon)	9252025LB		47.50
100-1205-7980	U.S. BANK	Ergonomic Mouse Pads (Amazon)	9252025LB		13.06
100-1205-7980	U.S. BANK	Red Ribbon Week School Ribbon (Nimco)	9252025LB	202606-FY26-Other Exp-PS C…	298.35
100-2121	U.S. BANK	L Breceda Purchase on City Card in Error (R110031)	9252025LB		34.67
100-1605-7610	U.S. BANK	P&R Dept Meeting Snacks (Einstein Bro Bagels)	9252025ME		22.29
100-1605-7614	U.S. BANK	File Folders (Amazon)	9252025ME		36.54

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7614	U.S. BANK	Scissors (Amazon)	9252025ME		11.04
100-1605-7614	U.S. BANK	Office Supplies (Amazon)	9252025ME		15.10
100-1605-7614	U.S. BANK	File Storage Boxes (Amazon)	9252025ME		20.43
100-1605-7614	U.S. BANK	Office Supplies (Amazon)	9252025ME		26.50
100-1605-7614	U.S. BANK	Glue Pens/Facility Maint Calendar (Amazon)	9252025ME		29.32
100-1605-7614	U.S. BANK	Printer Toner (Amazon)	9252025ME		32.53
100-1605-7614	U.S. BANK	Chair Cushion (Amazon)	9252025ME		35.35
100-1605-7614	U.S. BANK	Facility Maint Clipboard w/Storage (Amazon)	9252025ME		44.16
100-1605-7614	U.S. BANK	Label Maker (Amazon)	9252025ME		49.71
100-1605-7614	U.S. BANK	Office Calendars/Pens (Amazon)	9252025ME		73.94
100-1605-7732	U.S. BANK	City Picnic Goodie Bag Supplies (Amazon)	9252025ME		775.33
100-1605-7732	U.S. BANK	City Picnic Health Certificate (LA DPH)	9252025ME		1,014.02
100-1605-7732	U.S. BANK	City Picnic Display Stands (Amazon)	9252025ME		172.32
100-1605-7733	U.S. BANK	Fans (Amazon)	9252025ME		159.06
100-1605-7733	U.S. BANK	SC Dance Event Food (Costco)	9252025ME		249.95
100-1605-7733	U.S. BANK	Locks (Amazon)	9252025ME		20.98
100-1605-7733	U.S. BANK	SC Office Supplies (Amazon)	9252025ME		38.64
100-1605-7734	U.S. BANK	FC Cash Box/Aux Cable (Amazon)	9252025ME		70.16
100-1605-7735	U.S. BANK	TC Staff Mtg Lunch 9/9/25 (Tropicana Mkt)	9252025ME		74.99
100-1605-7735	U.S. BANK	Duarte Dance Uniforms (Amazon)	9252025ME		355.60
100-1605-7735	U.S. BANK	TC Monday Night Football Decorations (Michaels)	9252025ME		38.14
100-1605-7735	U.S. BANK	TC Supervisor Stand Up Desk/Printer Stand (Amazon)	9252025ME		322.65
100-1605-7735	U.S. BANK	TC Office Supplies (Amazon)	9252025ME		45.88
100-1605-7735	U.S. BANK	TC Shoot Out Winner Gift Cards (Amazon)	9252025ME		50.00
100-1605-7735	U.S. BANK	Teen Ctr Safe (Amazon)	9252025ME		52.70
100-1605-7737	U.S. BANK	Deposit-Excursion (LA Kings Tickets)	9252025ME		590.00
100-1605-7737	U.S. BANK	Excursion Deposit-Oak Tree Mountain 10/17/2025	9252025ME		586.50
100-1605-7745	U.S. BANK	TC Bxoing Show Belts/Medals (Team Rodriguez)	9252025ME		1,140.00
100-1605-7745	U.S. BANK	Return-TC Boxing Coach Shirts (Amazon)	9252025ME		-27.56
100-1605-7745	U.S. BANK	TC Boxing Show Water (7-Eleven)	9252025ME		16.00
100-1605-7745	U.S. BANK	TC Boxing Show Snack Bar Supplies (Smart & Final)	9252025ME		402.41
100-1605-7745	U.S. BANK	TC Boxing Ring Supplies (Home Depot)	9252025ME		38.32
100-1605-7745	U.S. BANK	TC Boxing Show Supplies (Michaels)	9252025ME		114.20
100-1605-7745	U.S. BANK	TC Boxing Show USA Officials Food (Dickeys BBQ)	9252025ME		397.07
100-1605-7745	U.S. BANK	TC Boxing Show Volunteer Lunch (Ralphs)	9252025ME		56.96
100-1605-7745	U.S. BANK	TC Boxing Show Wristbands (Amazon)	9252025ME		10.92
100-1605-7980	U.S. BANK	PMLB Facility Maintenance Team Lunch (Dominos)	9252025ME		99.05
100-1610-7618	U.S. BANK	Restroom Signs (ADA Sign Factory)	9252025ME		99.90

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1610-7618	U.S. BANK	CC Restroom Floor Tiles (Ferguson)	9252025ME		41.96
				Vendor 4484 - U.S. BANK Total:	**21,210.81**
Vendor: 5907 - ULINE INC					
100-1205-8100	ULINE INC	Public Safety Table/30-Slot Mail Sorter	198309821		1,393.45
				Vendor 5907 - ULINE INC Total:	**1,393.45**
Vendor: 6586 - UNIFORM HEADQUARTERS					
100-1205-7636	KEYSTONE UNIFORMS	Erika Ramos Uniform Belt	071300		36.41
100-1205-7636	KEYSTONE UNIFORMS	Breceda/Vaillancourt/Oseguera Uniform Embroidery	071343		150.00
				Vendor 6586 - UNIFORM HEADQUARTERS Total:	**186.41**
Vendor: 6196 - VINH TRUONG					
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	10/2025		75.00
				Vendor 6196 - VINH TRUONG Total:	**75.00**
Vendor: 5935 - WALLACE SIGN COMPANY					
100-1410-7650	WALLACE SIGN COMPANY	Field Srvcs Vehicle Decals	23086		62.82
				Vendor 5935 - WALLACE SIGN COMPANY Total:	**62.82**
Vendor: 5835 - WALLACE WOLFF					
100-1405-7690	WALLACE WOLFF	Planning Commission Meeting	9/15/2025		50.00
				Vendor 5835 - WALLACE WOLFF Total:	**50.00**
Vendor: 5015 - WILLDAN FINANCIAL SERVICES					
100-1805-7965	WILLDAN FINANCIAL SERVICES	Cost Allocation Plan & User Fee Study 8/31/2025	010-63366		2,992.00
				Vendor 5015 - WILLDAN FINANCIAL SERVICES Total:	**2,992.00**
				Fund 100 - GENERAL FUND Total:	**322,991.17**
Fund: 220 - GAS TAX FUN					
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
220-2210-7890	COUNTY OF LOS ANGELES DE...	Traffic Signal Maintenance 8/2025	25090801538		4,626.66
				Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:	**4,626.66**
Vendor: 3957 - JCL BARRICADE					
220-2210-7813	JCL TRAFFIC SERVICES	Overnight Regulatory Signs	131004		992.01
220-2210-7813	JCL TRAFFIC SERVICES	NO Parking Street Sweeping Signs	131005		805.55
				Vendor 3957 - JCL BARRICADE Total:	**1,797.56**
Vendor: 1521 - WEST COAST ARBORISTS INC					
220-2210-8070	WEST COAST ARBORISTS INC	Highland Ave Tree Removal (Sidewalk Clearance)	233088		4,785.60
				Vendor 1521 - WEST COAST ARBORISTS INC Total:	**4,785.60**
				Fund 220 - GAS TAX FUN Total:	**11,209.82**
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 1060 - BEE REMOVERS					
240-2410-7662	BEE REMOVERS	882 San Pablo Way Bee Removal 9/15/25	603701		235.00
240-2410-7662	BEE REMOVERS	Duarte Rd/Wardell Bee Removal 9/15/25	603702		140.00
				Vendor 1060 - BEE REMOVERS Total:	**375.00**
Vendor: 1997 - COUNTY OF LOS ANGELES AGRIC COMMR/WTS & MEASURES					
240-2410-7662	COUNTY OF LOS ANGELES AGR...	Royal Oaks Trail Gopher Control 7/2025	260153		338.72
				Vendor 1997 - COUNTY OF LOS ANGELES AGRIC COMMR/WTS & MEASURES Total:	**338.72**
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
240-2405-7890	COUNTY OF LOS ANGELES DE...	KITS Monitoring & Reports 8/2025	25090801249		599.66
				Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:	**599.66**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 1570 - FRIEDRICH ENTERPRISES INC					
240-2426-7810	A-1 MAINTENANCE SERVICES ...	Grocery Outlet Ctr Sweeping 9/2025	210663		843.00
				Vendor 1570 - FRIEDRICH ENTERPRISES INC Total:	**843.00**
Vendor: 3968 - LANDSCAPE WAREHOUSE III					
240-2410-7888	LANDSCAPE WAREHOUSE INC	Royal Oaks Trail Irrigation Repairs	2509-522173		634.98
				Vendor 3968 - LANDSCAPE WAREHOUSE III Total:	**634.98**
				Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:	**2,791.36**
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
290-2905-7785	LOS ANGELES COUNTY SHERIF...	3rd of July Event Patrol	260317TZ		14,133.70
290-2905-7785	LOS ANGELES COUNTY SHERIF...	4th of July Fireworks Suppression Patrol	260318TZ		4,858.28
				Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:	**18,991.98**
				Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:	**18,991.98**
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
Vendor: 6189 - ENTERPRISE FM TRUST					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease 9/01/2025 - 9/30/2025	FBN5426608		459.87
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 35 Lease 9/01/2025 - 9/30/2025	FBN5426608		681.15
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 34 Lease 9/01/2025 - 9/30/2025	FBN5426608		569.24
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 25 Lease 9/01/2025 - 9/30/2025	FBN5426608		490.00
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 33 Lease 9/01/2025 - 9/30/2025	FBN5426608		442.41
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease 9/01/2025 - 9/30/2025	FBN5426608		429.95
				Vendor 6189 - ENTERPRISE FM TRUST Total:	**3,072.62**
				Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:	**3,072.62**
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 1491 - AUTOZONE					
440-4405-7650	AUTOZONE	Yard Supplies	02814742256		51.96
				Vendor 1491 - AUTOZONE Total:	**51.96**
Vendor: 6592 - CGAA INC					
440-4405-7650	M K FUELS	Citywide Vehicle Fuel 8/2025	1030		36.58
				Vendor 6592 - CGAA INC Total:	**36.58**
Vendor: 1465 - INLAND EMPIRE STAGES LTD					
440-4405-7788	INLAND EMPIRE TOURS & TR...	Excursion Transportation 9/5/2025	64057		1,000.00
				Vendor 1465 - INLAND EMPIRE STAGES LTD Total:	**1,000.00**
Vendor: 5935 - WALLACE SIGN COMPANY					
440-4405-7650	WALLACE SIGN COMPANY	Transportation Vehicle Decals	23086		48.00
				Vendor 5935 - WALLACE SIGN COMPANY Total:	**48.00**
				Fund 440 - PROPOSITION A TRANSIT FUND Total:	**1,136.54**
Fund: 490 - MEASURE W (WATER/STORMWATER)					
Vendor: 5579 - GWMA					
490-4905-7980	GATEWAY WATER MANAGEM...	FY 26 Harbor Toxic Pollutants TMDL Monitoring	HTU-25-20		1,530.31
				Vendor 5579 - GWMA Total:	**1,530.31**
				Fund 490 - MEASURE W (WATER/STORMWATER) Total:	**1,530.31**
				Grand Total:	**361,723.80**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	322,991.17
220 - GAS TAX FUN	11,209.82
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	2,791.36
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	18,991.98
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	3,072.62
440 - PROPOSITION A TRANSIT FUND	1,136.54
490 - MEASURE W (WATER/STORMWATER)	1,530.31
Grand Total:	**361,723.80**

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	75.00
100-1005-7641	Travel & Exp - Martin Del..	75.00
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7643	Travel & Exp - Truong	374.97
100-1005-7647	Travel & Exp - Calderon	500.00
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7650	Travel & Exp - Lewis	653.65
100-1005-7980	Other Expenses	73.98
100-1010-7610	Travel, Mtgs & Conf	1,491.95
100-1010-7612	Publications and Dues	-382.00
100-1010-7670	Legal Notices	508.60
100-1010-7965	Professional Services	6,372.67
100-1010-7980	Other Expenses	1,074.88
100-1015-7682	Labor Counsel Legal	2,750.00
100-1020-7710	Chamber Of Commerce	1,750.00
100-1020-7711	Employee Recognition C…	1,836.06
100-1020-7712	Community Information …	168.99
100-1020-7721	Public Art	120.00
100-1205-7610	Travel, Mtgs & Conf	768.70
100-1205-7614	Office Supplies	200.01
100-1205-7615	Emergency Supplies	347.90
100-1205-7636	Uniforms	186.41
100-1205-7650	Vehicle Maintenance	810.90
100-1205-7655	Emergency Services	4,843.60
100-1205-7694	Public Safety Commission	109.34
100-1205-7761	Parking Ticket Collect	7,752.33
100-1205-7779	Youth Programs	3,777.60
100-1205-7780	Animal Control	6,700.36
100-1205-7782	Crossing Guard Contract…	14,700.01
100-1205-7783	A-Team Program	226.12
100-1205-7787	Public Safety Cntr Lease	14,391.00
100-1205-7980	Other Expenses	3,506.26
100-1205-8030	Other Equipment	220.99
100-1205-8100	Other Capital Acquisitions	26,528.21
100-1211	Computer Loan Program	1,630.52
100-1405-7610	Travel, Mtgs & Conf	299.10
100-1405-7612	Publications and Dues	4,273.50
100-1405-7650	Vehicle Maintenance	34.50
100-1405-7690	Planning Commission	150.00
100-1405-7800	Building Department Ser…	17,993.48
100-1405-7801	Industrial Waste Inspect…	9,414.18
100-1405-7965	Professional Services	861.00
100-1405-8100	Other Capital Improvem…	20,450.00
100-1410-7076	Tuition Reimbursement	232.50
100-1410-7610	Travel, Mtgs & Conf	344.76
100-1410-7636	Uniforms	3,416.68

Account Summary

Account Number	Account Name	Payment Amount
100-1410-7650	Vehicle Maintenance	398.37
100-1410-7656	Emergency Generator	2,823.00
100-1410-7810	Street Sweeping	132.00
100-1410-7980	Other Expenses	991.50
100-1605-7002	Regular Salaries	76.92
100-1605-7610	Travel, Mtgs & Conf	22.29
100-1605-7612	Publications and Dues	15.00
100-1605-7614	Office Supplies	374.62
100-1605-7636	Uniforms	553.94
100-1605-7650	Vehicle Maintenance	62.45
100-1605-7730	Special Events	53.68
100-1605-7732	City Picnic	29,748.41
100-1605-7733	Senior Center	1,032.15
100-1605-7734	Fitness Center	70.16
100-1605-7735	Teen Center	1,333.02
100-1605-7737	Adult Excursions	1,176.50
100-1605-7738	Teen Excursions	1,440.00
100-1605-7740	Day Camps	139.00
100-1605-7741	Sports/Playground Progr…	1,309.39
100-1605-7745	Boxing Program	3,143.97
100-1605-7750	Bus Rentals	796.87
100-1605-7980	Other Expenses	266.69
100-1610-7617	Pool Chemicals	1,115.57
100-1610-7618	Building Supplies	4,073.37
100-1610-7636	Uniforms	77.28
100-1610-7652	Building Maint Services	13,651.26
100-1805-7610	Travel, Mtgs & Conf	844.97
100-1805-7612	Publications and Dues	630.00
100-1805-7614	Office Supplies	45.17
100-1805-7653	Bank Charges	343.61
100-1805-7654	Audit Services	21,220.00
100-1805-7965	Professional Services	5,228.45
100-1810-7610	Travel, Mtgs & Conf	315.93
100-1810-7671	Recruiting	3,500.00
100-1810-7980	Other Expenses	87.16
100-1815-7632	Software	8,510.67
100-1815-7821	Network & Internet Serv…	1,007.50
100-1815-7830	Telephone Services	2,191.59
100-1815-7965	Professional Services	12,500.00
100-1815-7980	Other Expenses	1,583.36
100-1825-7613	Duplications And Photos	3,761.41
100-1825-7614	Office Supplies	1,385.80
100-1825-7626	Postage	71.20
100-1825-7630	Equipment Lease	1,508.44
100-1825-7631	Equipment Maintenance	111.21
100-1825-7674	Retiree Health Insurance	3,525.00
100-1825-7980	Other Expenses	73.00
100-1830-8100	Vehicle Replacement (C…	13,486.96
100-2120	Refundable Deposits	1,400.00
100-2121	Pass Through Deposits	12,478.62
100-4406	Restroom & Gazebo Ren…	210.00
100-4807	Health Membership Fees	300.00
100-4811	Boxing Fees	30.00
220-2210-7813	Regulatory Signs	1,797.56
220-2210-7890	Repairs-Traffic Signal	4,626.66
220-2210-8070	Street Improvements (C…	4,785.60
240-2405-7890	Repairs-Traffic Signal	599.66
240-2410-7662	Other Serv-Citywide	713.72

Account Summary

Account Number	Account Name	Payment Amount
240-2410-7888	Repairs-Citywide	634.98
240-2426-7810	Street Sweeping	843.00
290-2905-7785	Special Events Patrol	18,991.98
320-3205-8013	Vehicles (Capital)	3,072.62
440-4405-7650	Vehicle Maintenance	136.54
440-4405-7788	Shuttle Services	1,000.00
490-4905-7980	Other Expenses	1,530.31
	Grand Total:	**361,723.80**

Project Account Summary

Project Account Key		Payment Amount
None		324,175.46
202419/1205-7980 Other Exps-Tobacco Grant		1,572.17
202519-Pass Thru-COH Parking Analysis/Audit		12,443.95
202520-Walmart Grant-PS Youth Prog,Equip,Trip,Supp		2,576.00
202606-FY26-Other Exp-PS Comm Outreach Program		506.22
202614-Buena Vista Street Banner		20,450.00
	Grand Total:	**361,723.80**

City of Duarte

MONTHLY FINANCIAL REPORT

Month Ended August 31, 2025
(16.7% of FY 2025-26 Completed)

Contents	Page #

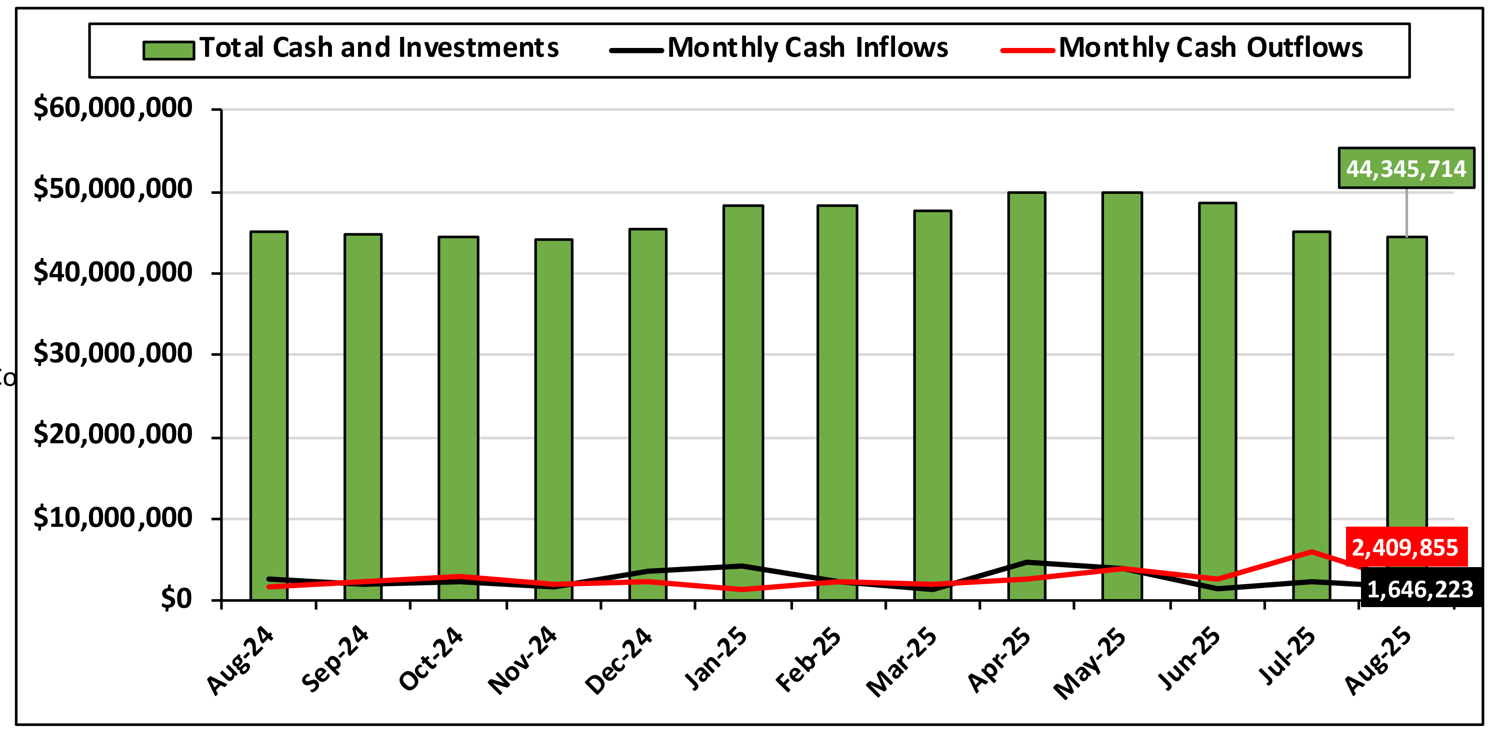
Completed 9/24/25

CITY OF DUARTE

Treasury Report - Monthly Activity & Balances

Month Ended August 31, 2025

MONTHLY ACTIVITY	Bank*	LAIF*	Total
Beginning Balance (8/01/2025)	$4,433,857	$40,675,489	**$45,109,346**
Cash Inflows			
Receipts	$1,646,223	$0	**$1,646,223**
Transfers In	$0	$0	**$0**
Total Cash Inflows	$1,646,223	$0	**$1,646,223**
Cash Outflows			
Disbursements	$2,409,855	$0	**$2,409,855**
Transfers Out	$0	$0	**$0**
Total Cash Outflows	$2,409,855	$0	**$2,409,855**
Net Activity	($763,632)	$0	**($763,632)**
Ending Balance (8/31/2025)	**$3,670,226**	**$40,675,489**	**$44,345,714**

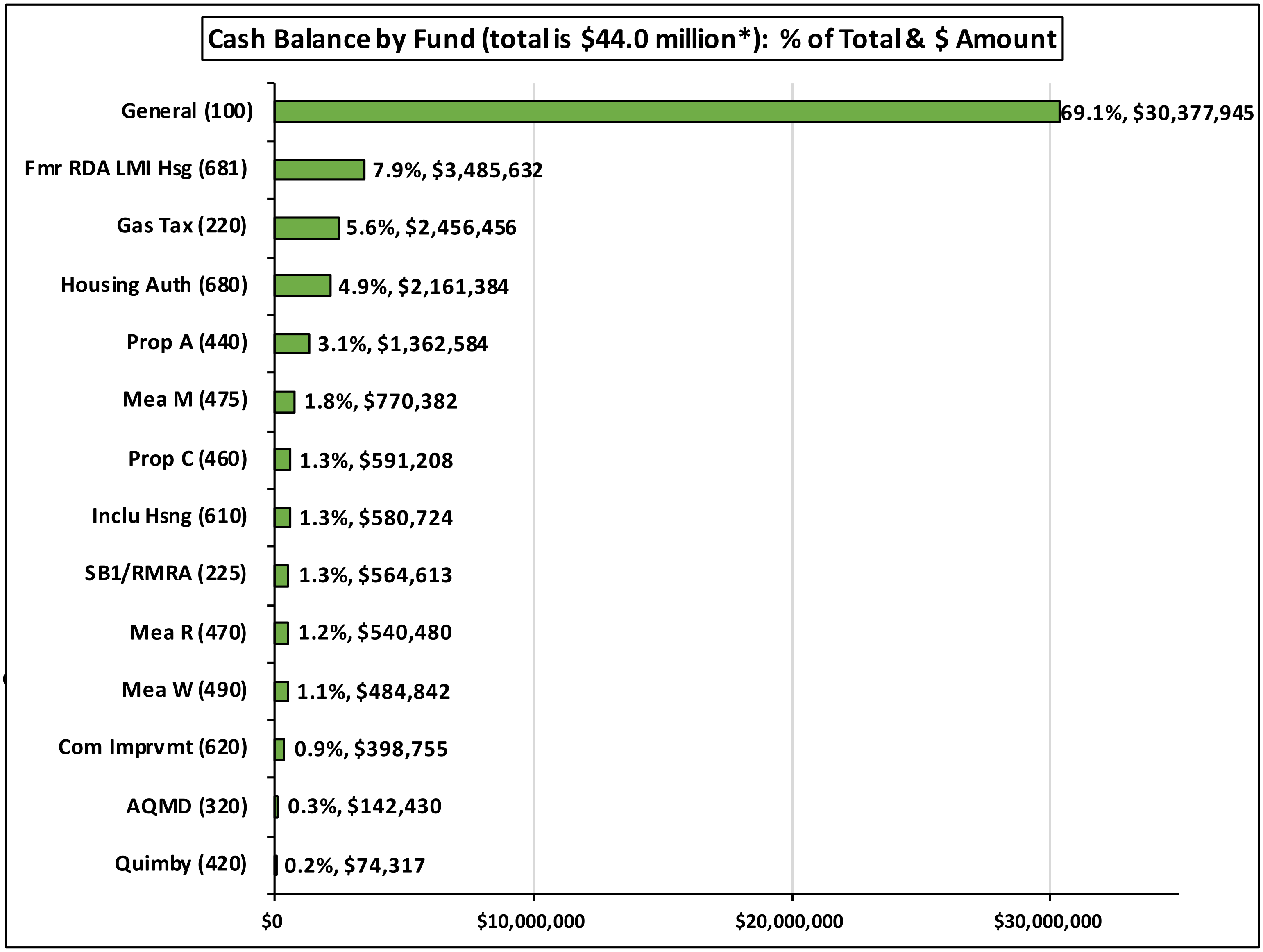


*The "Bank" balance refers to the balance in the City's primary checking account. The "LAIF" balance refers to the City's investment balance with the Local Agency Investment Fund, which is part of the State of California's Pooled Money Investment Account and administered by the California State Treasurer.

CITY OF DUARTE

Treasury Report - Cash Balance by Fund

Month Ended August 31, 2025



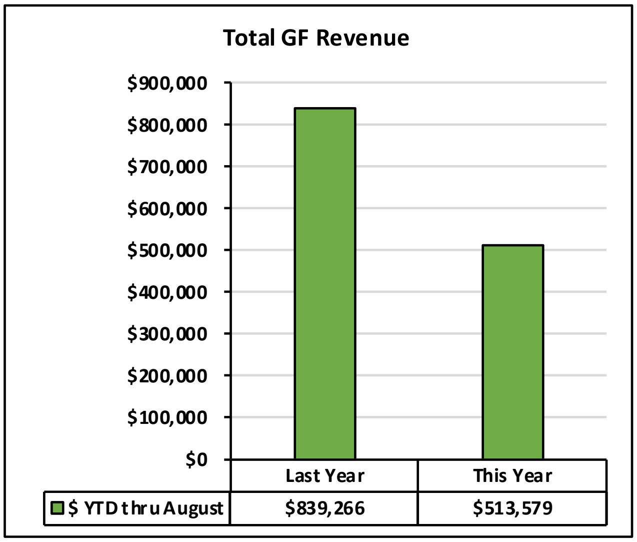
*Source: City of Duarte general ledger. Note that the total cash balance as shown in the City's general ledger is not equal to the combined ending "Bank" and "LAIF" balances shown on the previous page. Because certain transactions are reflected at different times in the general ledger as compared to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

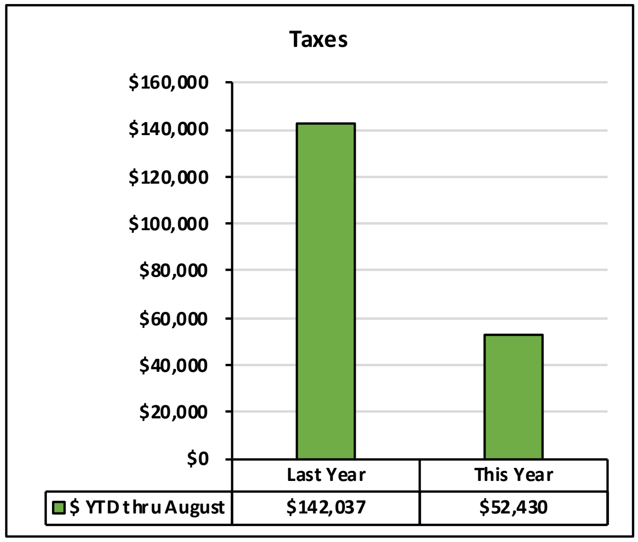
**Funds with zero or negative cash balances are not shown above. Those with negative balances are offset against the General Fund cash balance.

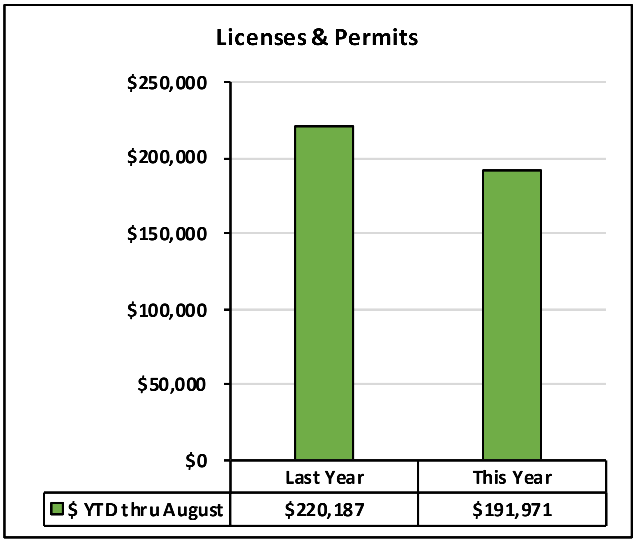
CITY OF DUARTE

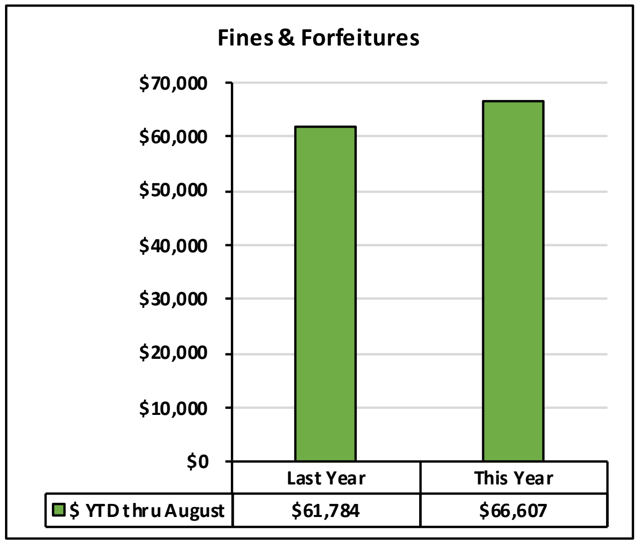
General Fund Revenue by Category & Major Sources

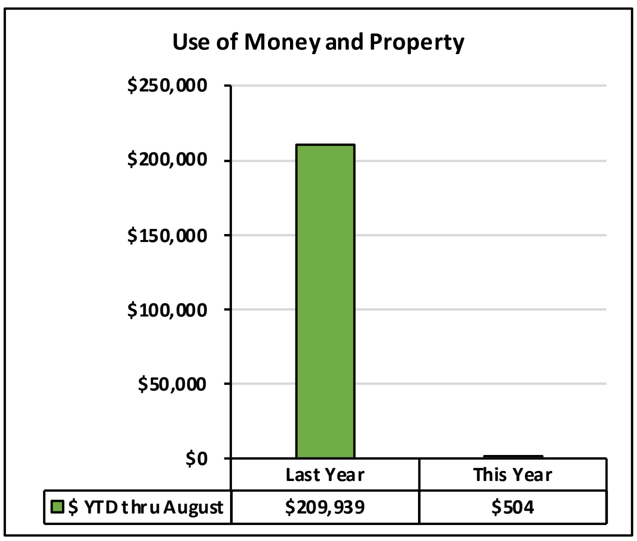
FY 2025-26 Year-to-Date Through August versus Prior Year

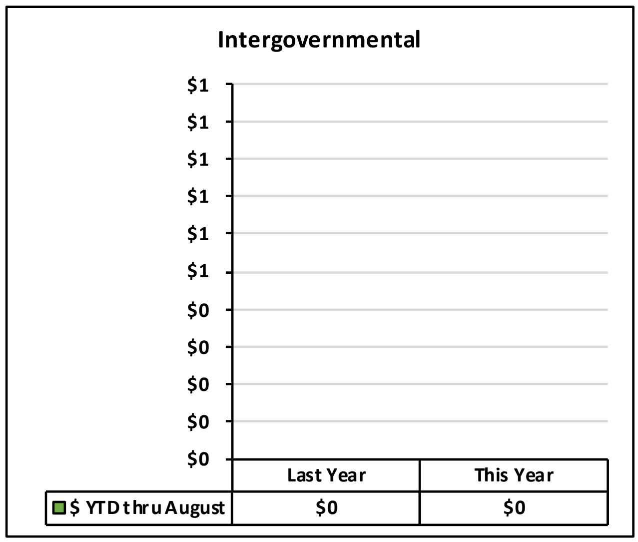










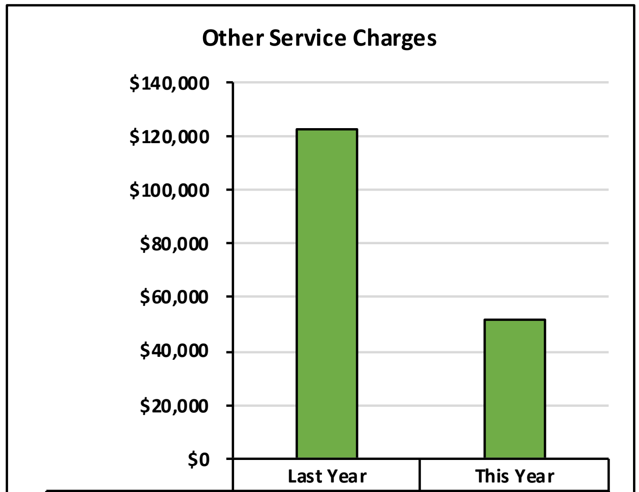


CITY OF DUARTE

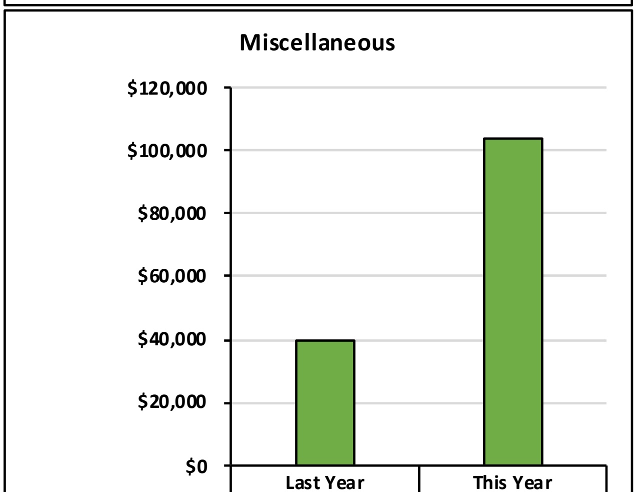
General Fund Revenue by Category & Major Sources

FY 2025-26 Year-to-Date Through August versus Prior Year

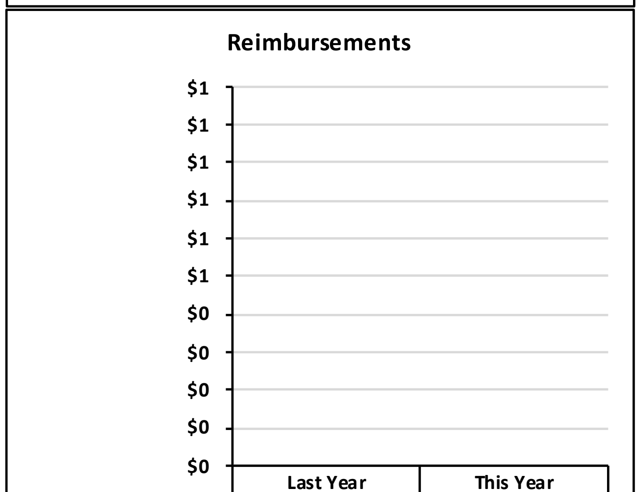
	Last Year	This Year
$ YTD thru August	$42,441	$46,484



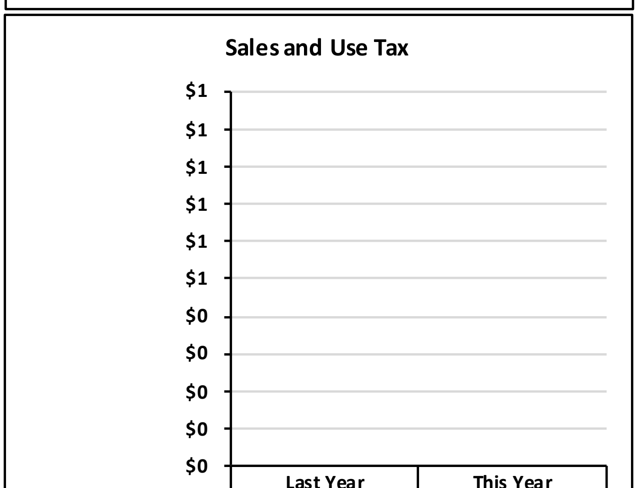
	Last Year	This Year
$ YTD thru August	$122,932	$51,979



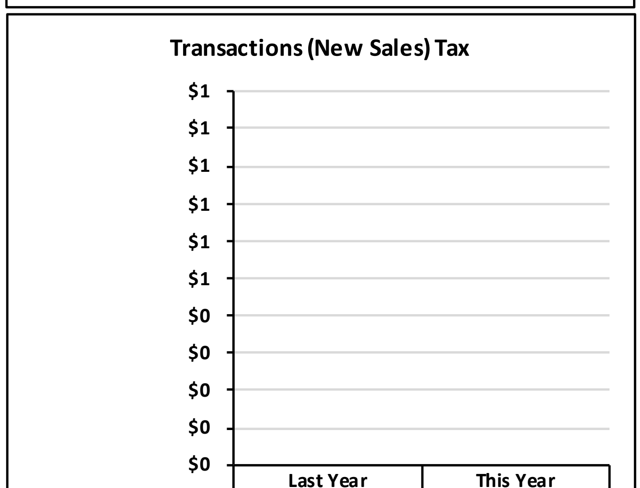
	Last Year	This Year
$ YTD thru August	$39,947	$103,605



	Last Year	This Year
$ YTD thru August	$0	$0



	Last Year	This Year
$ YTD thru August	$0	$0

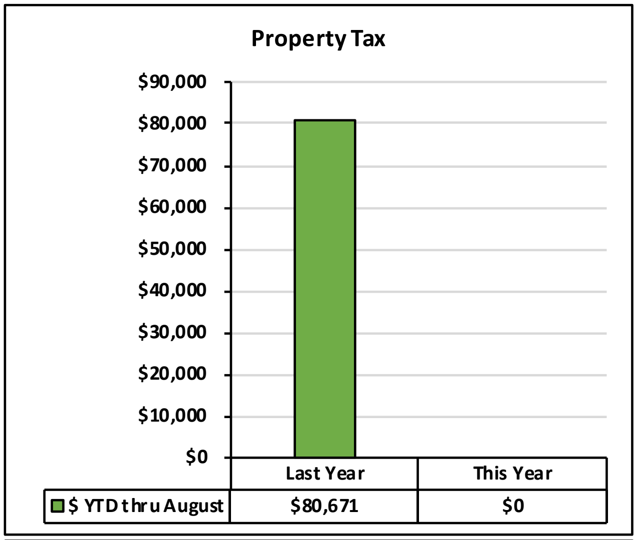


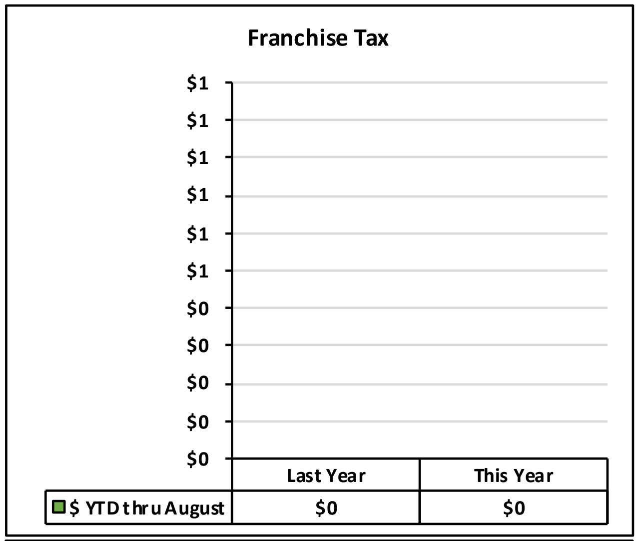
	Last Year	This Year
$ YTD thru August	$0	$0

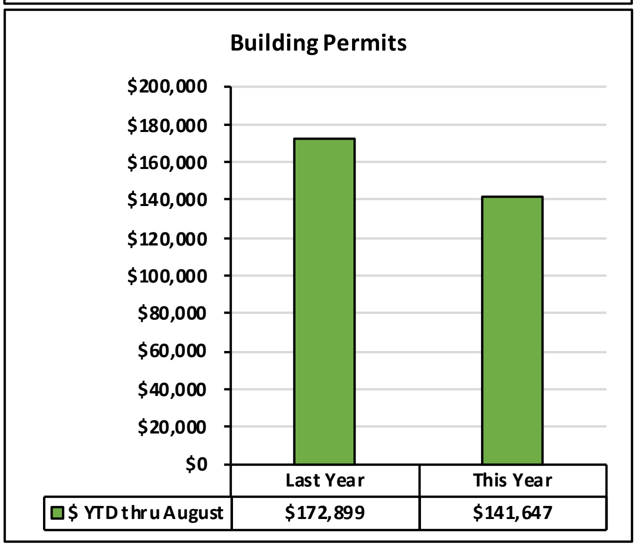
CITY OF DUARTE

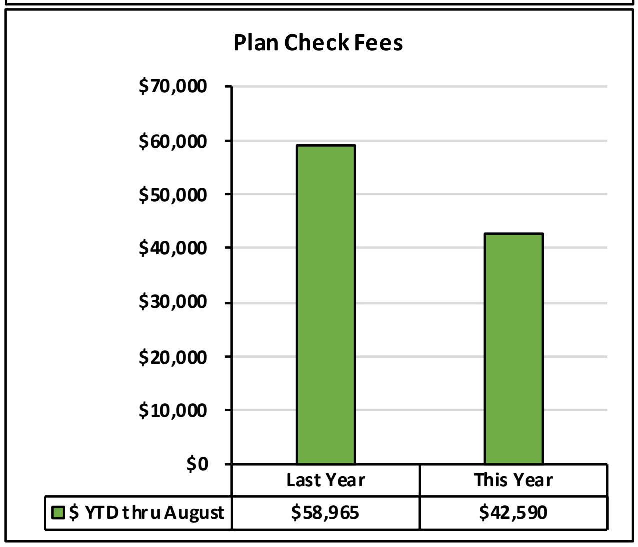
General Fund Revenue by Category & Major Sources

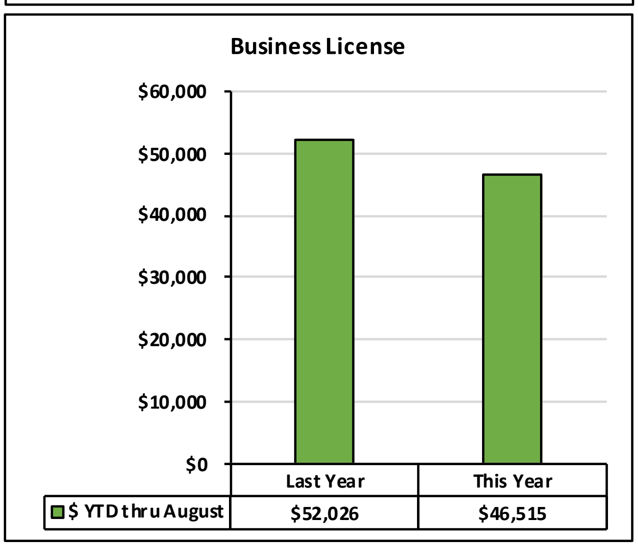
FY 2025-26 Year-to-Date Through August versus Prior Year

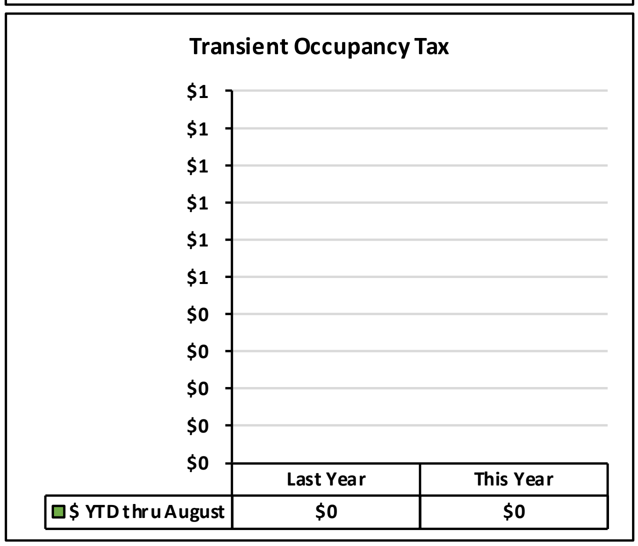






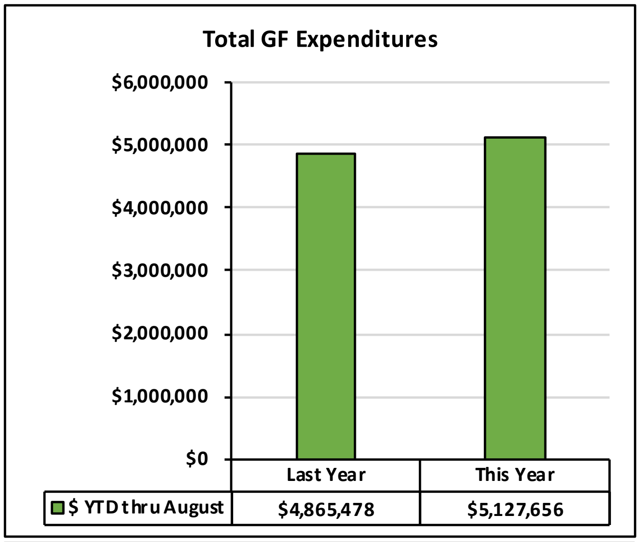


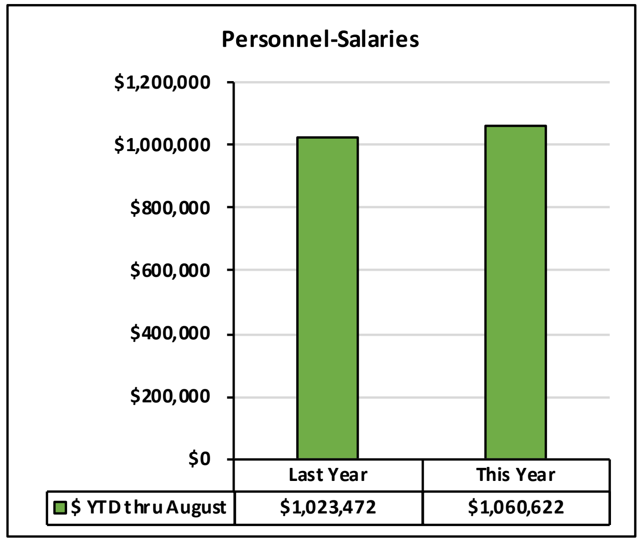


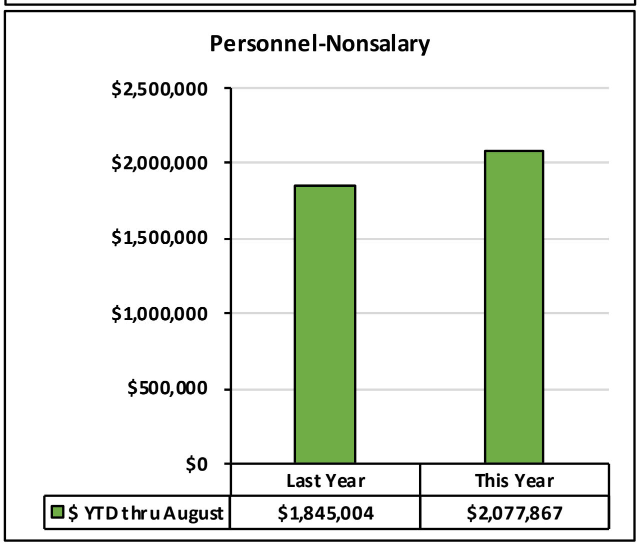


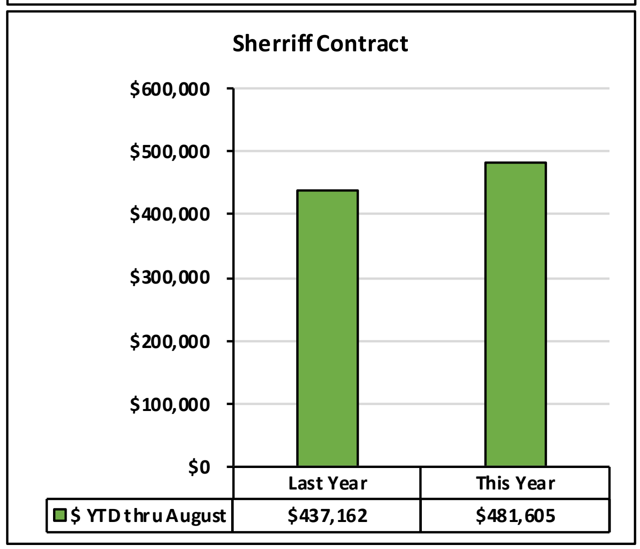
CITY OF DUARTE

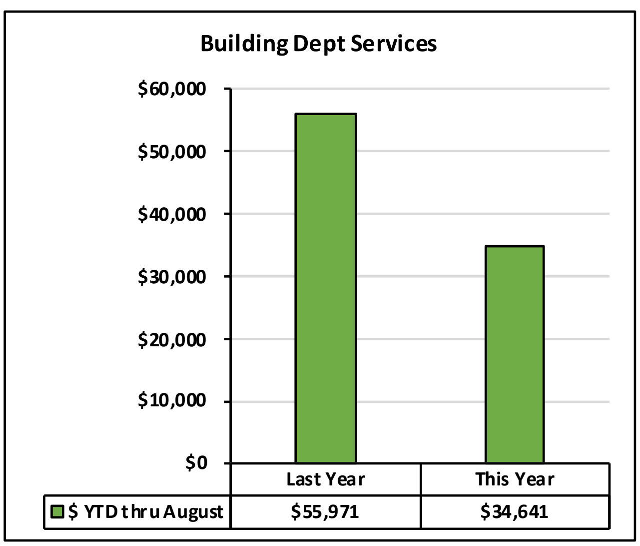
General Fund Expenditures by Category & Division
FY 2025-26 Year-to-Date Through August versus Prior Year

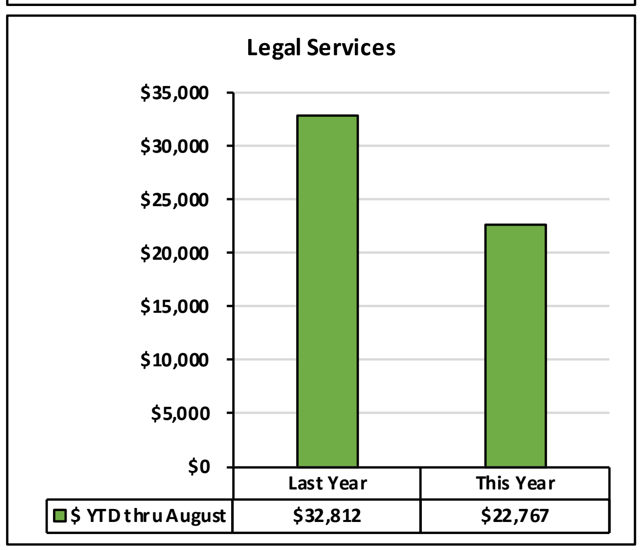








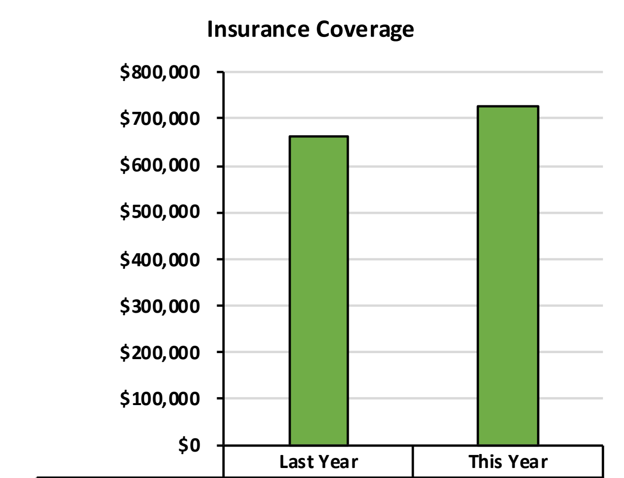




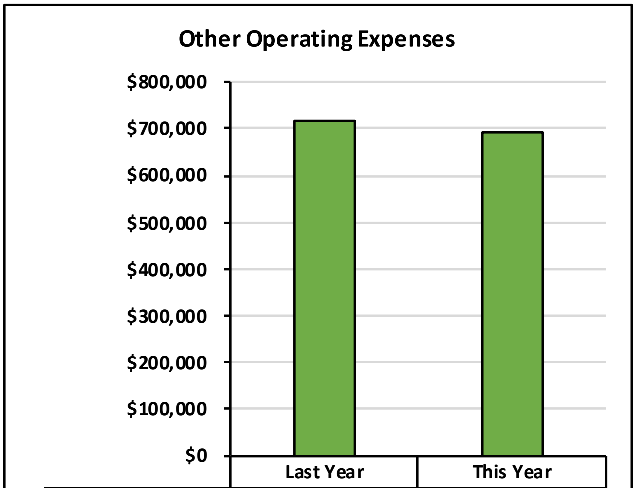
CITY OF DUARTE

General Fund Expenditures by Category & Division

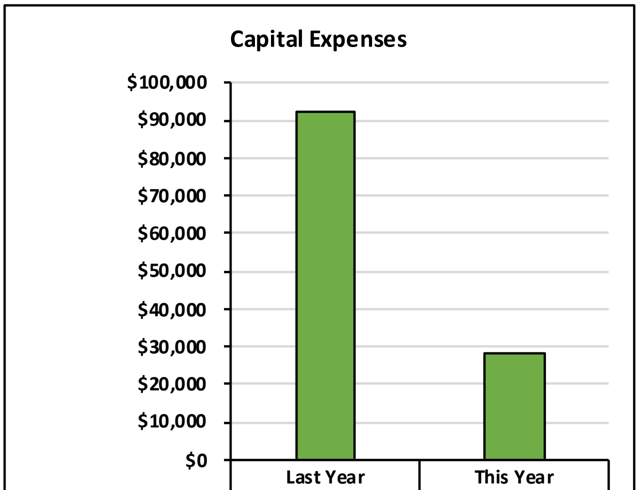
FY 2025-26 Year-to-Date Through August versus Prior Year



	Last Year	This Year
$ YTD thru August	$663,309	$728,328

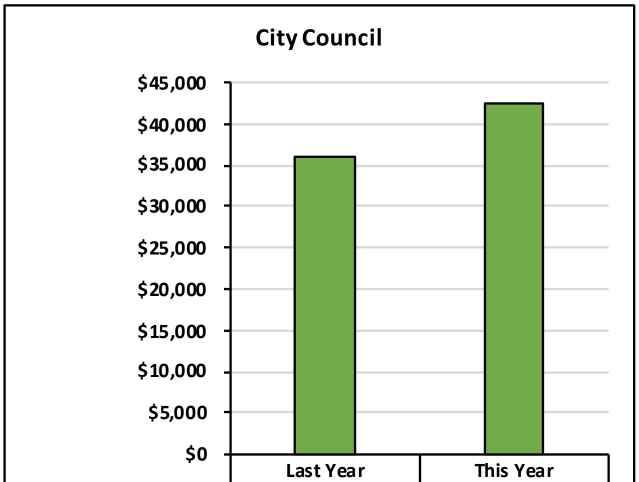


	Last Year	This Year
$ YTD thru August	$715,500	$693,546

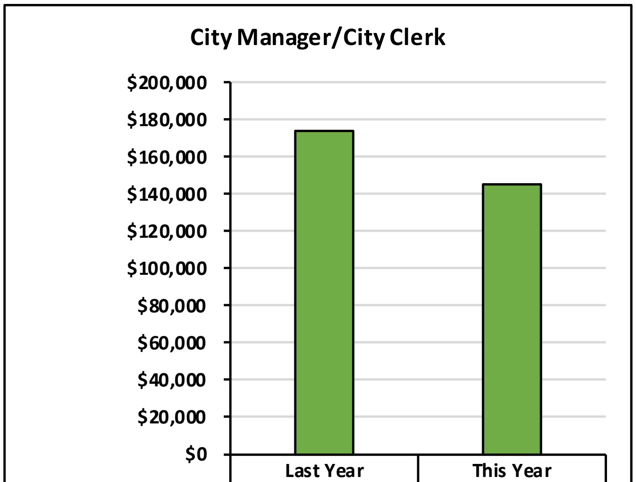


	Last Year	This Year
$ YTD thru August	$92,249	$28,280

	Last Year	This Year
$ YTD thru August	$0	$0



	Last Year	This Year
$ YTD thru August	$35,877	$42,336

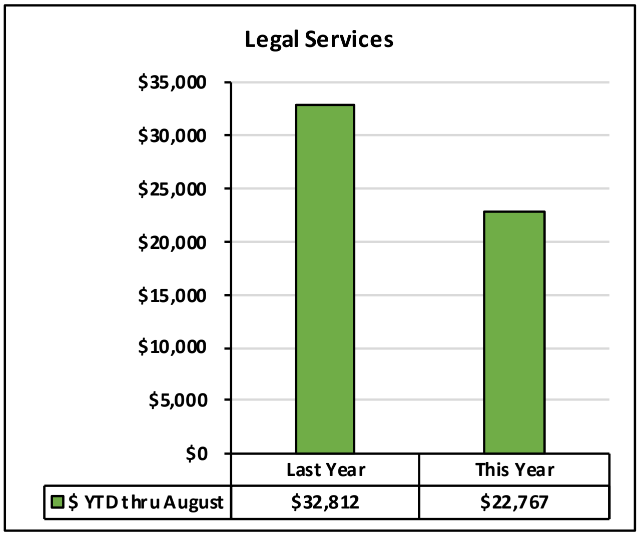


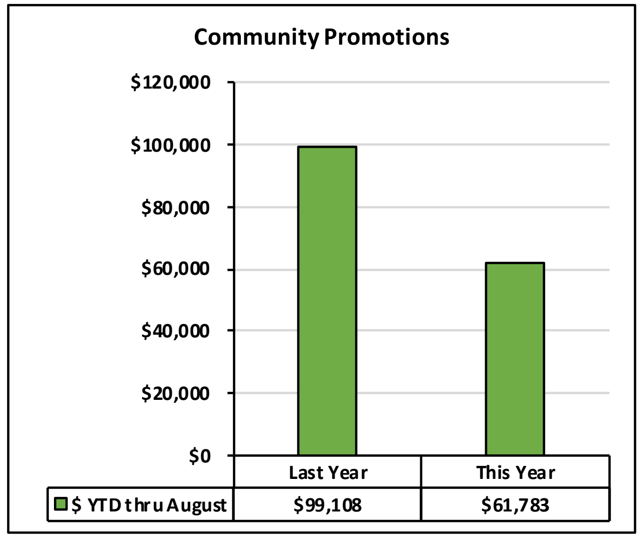
	Last Year	This Year
$ YTD thru August	$173,981	$145,754

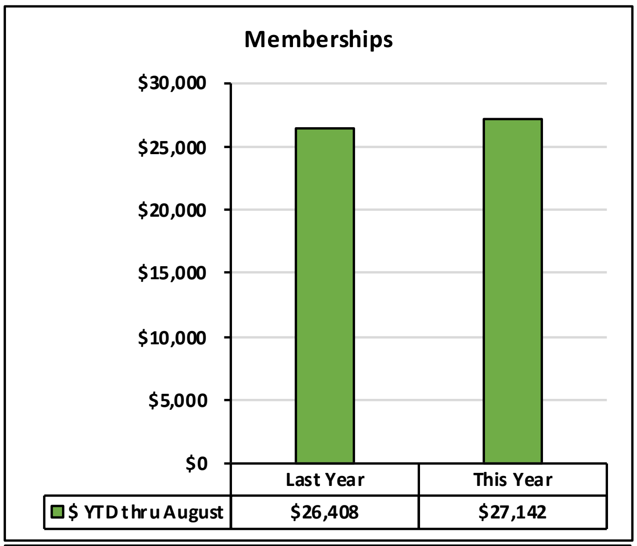
CITY OF DUARTE

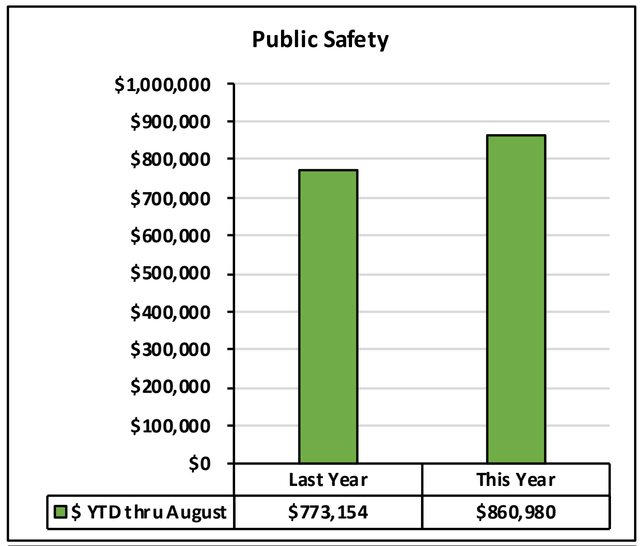
General Fund Expenditures by Category & Division

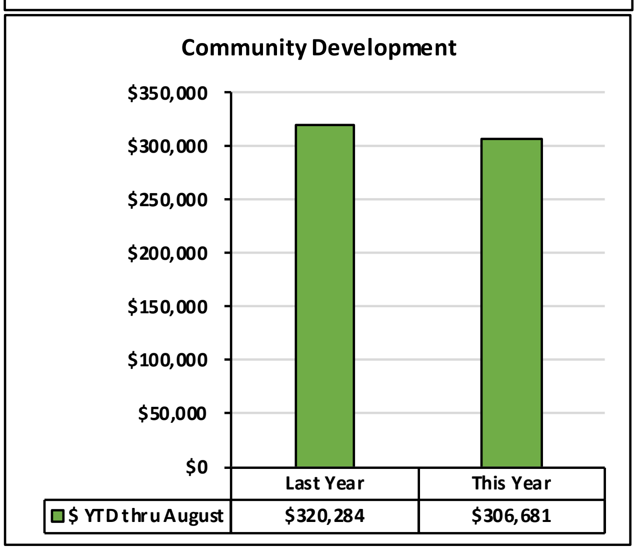
FY 2025-26 Year-to-Date Through August versus Prior Year

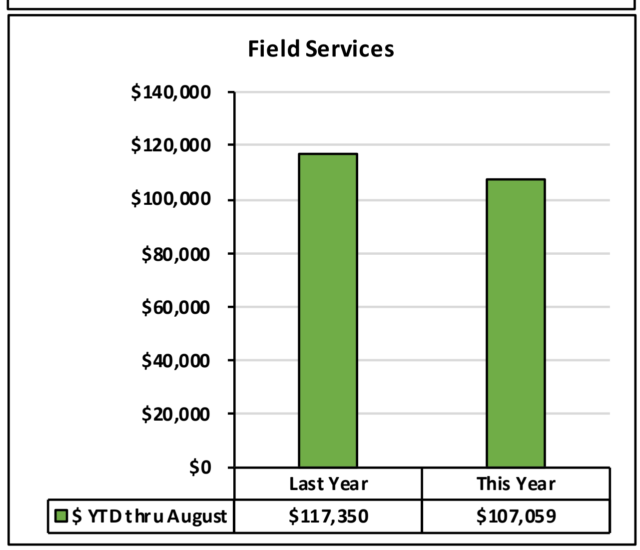








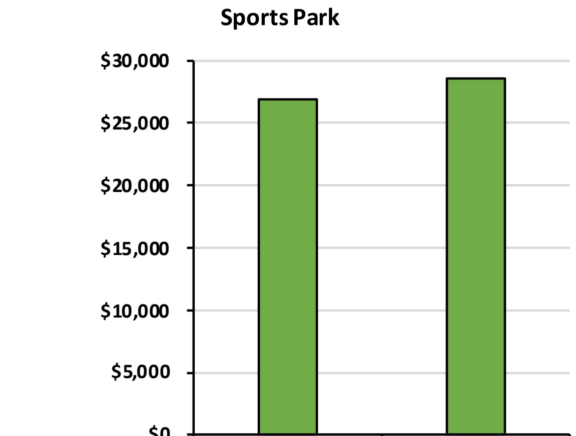




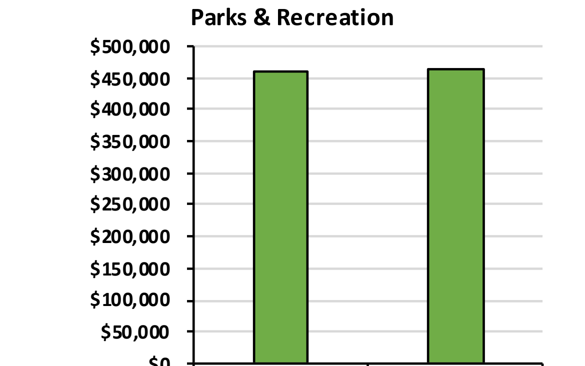
CITY OF DUARTE

General Fund Expenditures by Category & Division

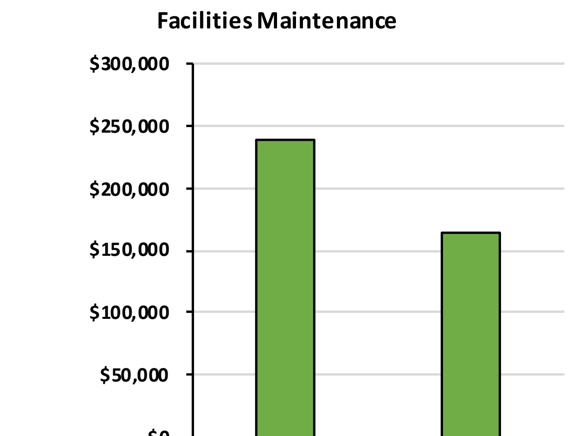
FY 2025-26 Year-to-Date Through August versus Prior Year



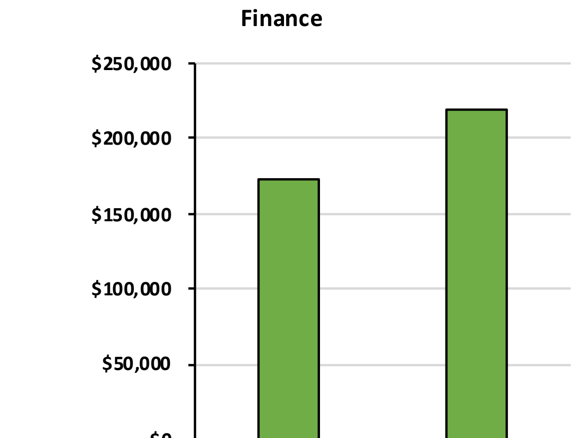
	Last Year	This Year
$ YTD thru August	$26,925	$28,570



	Last Year	This Year
$ YTD thru August	$460,073	$463,735

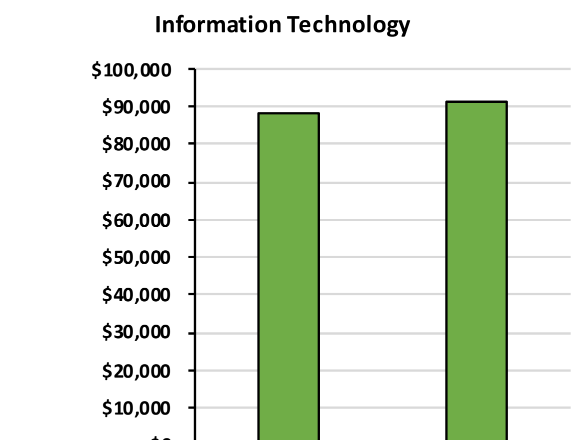


	Last Year	This Year
$ YTD thru August	$238,705	$163,436



	Last Year	This Year
$ YTD thru August	$173,475	$219,106

	Last Year	This Year
$ YTD thru August	$27,270	$20,848



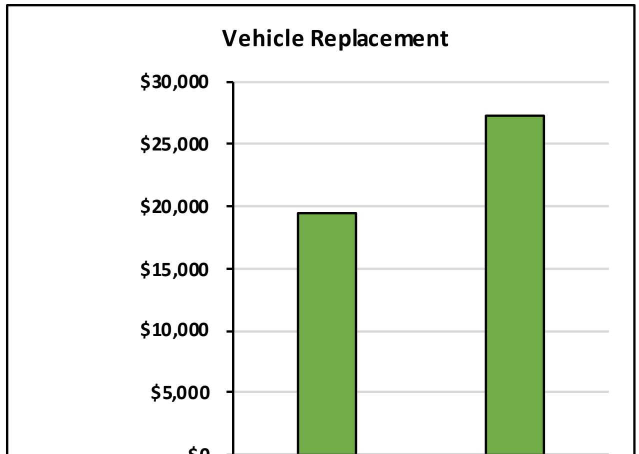
	Last Year	This Year
$ YTD thru August	$88,485	$91,004

CITY OF DUARTE

General Fund Expenditures by Category & Division

FY 2025-26 Year-to-Date Through August versus Prior Year

	Last Year	This Year
$ YTD thru August	$663,309	$743,428



	Last Year	This Year
$ YTD thru August	$19,370	$27,225

CITY OF DUARTE

Total Revenue, Expenditures, Transfers, and Year-to-Date Surplus/(Deficit) by Fund

FY 2025-26 Year-to-Date Through August

Fund #	Fund Name	Beginning Fund Balance	Revenue	Transfers In	Expenditures	Transfers Out	Surplus / (Deficit)	Ending Fund Balance
100	General	24,640,481	513,579	0	5,127,656	0	(4,614,077)	20,026,404
220	Gas Tax	2,149,582	59,516	0	10,921	0	48,595	2,198,178
225	SB1/RMRA	842,668	0	0	0	0	0	842,668
240	Lghtng & Lndscpng	71,945	0	0	191,691	0	(191,691)	(119,746)
260	CDBG	0	0	0	0	0	0	0
270	PAEG	41,268	0	0	0	0	0	41,268
290	Supp Law Enfrcmnt	0	0	0	13,192	0	(13,192)	(13,192)
300	Bike & Ped Safety	0	0	0	0	0	0	0
320	Air Quality (AQMD)	150,835	0	0	6,212	0	(6,212)	144,623
400	Park Development	(18,808)	0	0	0	0	0	(18,808)
420	Quimby	68,861	0	0	0	0	0	68,861
440	Prop A	948,893	107,751	0	51,756	0	55,995	1,004,888
460	Prop C	260,957	89,365	0	40,520	0	48,845	309,802
470	Mea R	652,248	34,174	0	6,660	0	27,514	679,761
475	Mea M	1,081,960	38,790	0	0	0	38,790	1,120,750
490	Mea W	342,985	0	0	0	0	0	342,985
520	Town Cntr Debt Serv	0	0	0	0	0	0	0
521	Infra Mod Debt Srv	0	0	0	220,837	0	(220,837)	(220,837)
610	Inclusionary Hsng	538,092	0	0	0	0	0	538,092
620	Community Impr	811,851	0	0	257,868	0	(257,868)	553,983
625	STPL	0	0	0	0	0	0	0
680	Housing Auth	2,053,300	0	0	11,964	0	(11,964)	2,041,336
681	Fmr RDA L/M Hsg	4,100,079	0	0	0	0	0	4,100,079
Total - All Funds		**38,737,195**	**843,175**	**0**	**5,939,277**	**0**	**(5,096,102)**	**33,641,093**

COMMUNITY DEVELOPMENT
STATUS REPORT
October 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)	The approval for the hotel has expired. It was approved in 2019 and, although the project was permitted, the owner could not secure financing before the expiration date. Staff has met with the owner, architect and a new hotel consultant to discuss the process to design a new hotel that would be economically feasible.
Andres Duarte School	The project was approved at the September 23 City Council meeting. It includes construction of 169 townhomes and renovation of Otis Gordon Park. The next steps include the builder submitting plans for plan check. This process will take several months.
805 Highland Ave.	Plans have been submitted for a renovation and earthquake retrofit of the historic building at 805 Highland Avenue. This is a complicated project and may take some time, but it will preserve a local historic resource.
1501-1525 Huntington Dr.	The development plan for the properties is moving forward. The Town Center Specific Plan requires that these properties be developed together and that requirement has proven to be successful. The developer plans for some type of mixed use product for the property and is now considering various options. Staff has met with the development team to discuss development options and the City process. The developer plans to move forward in the next few months with an application for development.

PROJECT/PROGRAM	STATUS
Former Nissan Dealership	The Nissan dealership on the northeast corner of Buena Vista Street and Central Avenue has permanently closed. Staff met with the new owner to discuss possible development of the site.
2400 Huntington Drive	The City's Housing Authority owns the property at 2400 Huntington Drive and has been working with Jamboree Housing to work on a plan for property sale and development. Jamboree has purchased the adjacent property and is developing a revised concept plan. City Staff is working with the San Gabriel Valley Regional Housing Trust on possible financial assistance for the development. When a concept plan is completed, the purchase and sale process will move forward.
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. This item will be scheduled for the November Planning Commission meeting.
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 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 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

PROJECT/PROGRAM	STATUS
	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 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. The Specific Plan requires that a Parking Analysis be completed every five years and that analysis is currently in process. Fehr & Peers a traffic and parking consultant is working with the City to complete that analysis. It should be completed by the end of the year. The results will be used to determine the on-site parking requirements.
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 was 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 and was expected to take about three months. However, the project recently slowed because 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 will go out for bid in Fall 2025.
Encanto Park Infiltration Project	As a member of the Rio Hondo/San Gabriel River Watershed Management JPA a water infiltration project is being proposed at Encanto Park. The plan is to locate the structure in the park area under the soccer field. The design is at about 90% and the

PROJECT/PROGRAM	STATUS
	JPA is working on developing a budget. The JPA presented the project to the City Council on September 9 and had a booth at the City Picnic to inform the public. The JPA will provide a presentation at an upcoming Parks & Recreation Commission meeting. Because of the funding process, construction will not start until late 2026 at the earliest.
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.
Lena Valenzuela Park	Security lighting upgrades are in process at the park and will be completed in the next few weeks.
Buena Vista Street Banner Pole Replacement	The replacement of the street banner poles has been approved. The poles are on order and will be installed when they are delivered. This will hopefully happen by the end of the year.

PARKS AND RECREATION
STATUS REPORT
October 2025

PROJECT/PROGRAM	STATUS
Closure Update	
Fitness Center Competition Pool	The Competition Pool is currently closed until further notice, as the pool motor, which had been on a decline, failed on October 3. A replacement motor, ordered back in early September, is expected to be shipped by the end of this month. Once delivered, installed, and tested by the City's pool service contractor, the pool will reopen for public use. Updates will be shared with members as they become available, but for the most current information you can also check the City's website under Parks & Recreation/Pool, Fitness Center, and then by clicking "Pool Schedule."
Teen Center Roof Replacement Project	The Teen Center Roof Replacement project began on October 1 and is tentatively scheduled for completion in early November. Once completed, the facility's nearly 30-year-old roof will be upgraded with new plywood, as necessary, a synthetic waterproof underlayment system, rain gutter flashing, and new roof tiles.
Fitness Center Pool Deck Renovation	The construction documents for the Fitness Center Pool Deck Renovation Project are officially completed. At an upcoming City Council meeting, staff will present the final plans and an updated cost estimate for the project.
SPECIAL EVENTS	
Community Yard Sale	The Duarte community is invited to come out and stock up on great finds at the Community Yard Sale! Join us on Saturday, October 18, from 8 AM to 2 PM in the Civic Center parking lot, near the Senior Center. Don't miss the chance to fill your trunks with amazing items!
Duarte's Floating Pumpkin Patch	Duarte's Floating Pumpkin Patch will return on Sunday, October 19, at the Fitness Center in the Training Pool from 12 to 3 PM. With your registration, you can pick a pumpkin of your choice, visit decorating stations, participate in fun crafts, enjoy some tricks and treats, and compete in the on-site pumpkin decorating contest for a chance to win some killer prizes. The registration fee is $5 for youth residents and $10 for non-resident youth. Don't forget, advance registration is required, and the deadline to sign up is October 16!
Halloween Howl 2025	Celebrate Halloween night with us at Royal Oaks Park on Friday, October 31, from 5 to 8 PM at the Department's annual Halloween Howl! This free community event promises to be an evening full of Halloween fun for all ages, including a trick-or-treat lane, a youth fun zone (unlimited wristband available for just $5), and costume contests

	with prizes in multiple categories. Food and drinks will also be available for purchase throughout the night. Note, parking is limited, so we strongly encourage families to walk, bike, or arrive early.
Día de los Muertos	On Saturday, November 1, from 6 to 9 PM, join the Duarte community at Aloysia Moore Park (1100 Duarte Road) to remember loved ones and celebrate Día de los Muertos. This evening will be filled with mariachi and baile folkórico performances, DJ, face painting and crafts, delicious food, a beer garden, and a catrina/catrin best dressed contest. Additionally, we welcome guests of all ages to honor loved ones by placing their photos on the ceremonial altar (ofrenda).
Veterans Day Ceremony	To honor the men and women who have served in the United States Armed Forces, the Department will host its annual Veterans Day Ceremony at Veterans Memorial Thorsen Park on Tuesday, November 11, starting at 9 AM. For more details about this event, please contact the Parks & Recreation Department at (626) 357-7931.

Agenda Item: **9.H.**

AGENDA REPORT

MEETING DATE:	October 14, 2025
TO:	Mayor and Members of the City Council
FROM:	Kristen Petersen, Assistant City Manager/Director of Administrative Services
BY:	Michelle Brown, Human Resources Specialist
SUBJECT:	Resolution Fixing the City's 2026 Medical Insurance Contribution
RECOMMENDATION:	It is recommended that the City Council Adopt Resolution No. 25-24 and Resolution No. 25-25 fixing the City's Medical Insurance contribution for Councilmembers and Employees for 2026
FISCAL IMPACT:	Estimated expenditures, related to this increase in the City's contribution towards medical insurance is approximately $20,000. Please note that this increase was already included in the FY 2025/26 budget.

BACKGROUND

The City of Duarte has two employee bargaining units: the general employees and the management & professional employees. Both of these units are represented by the Service Employees International Union, Local 721 (SEIU 721). Pursuant to the terms of the recently negotiated Memorandums of Understanding ("MOUs"), the City will contribute toward the cost of medical insurance.

DISCUSSION/ANALYSIS

Pursuant to the terms of the Memorandums of Understanding ("MOUs"), the City will contribute toward the cost of medical insurance indexed to the cost of CalPERS Blue Shield Access Plus Los Angeles premiums. Healthcare premiums will change as of January 1, 2026, and as a result, the contribution needs to be adjusted. Please note that while the CalPERS Blue Shield Access Plus Los Angeles premiums will increase by 12.74% from the last negotiated City contribution to premiums, the City's contribution as negotiated in the MOU allows for up to a 5% increase from the prior contributions.

The City's contribution towards healthcare premiums as of January 1, 2026 will be $854.89, $1,709.81 and $2,222.77 for employee only, employee + 1 and employee + 2 or more. The same healthcare contribution will also apply to the City Council, the City Manager, and the Assistant City Manager. While the new employer contribution amounts are the same for everyone, CalPERS requires a separate resolution for Councilmembers that are not enrolled in the CalPERS retirement system as optional members.

RECOMMENDATION

It is recommended that the City Council Adopt Resolution No. 25-24 and Resolution No. 25-25 fixing the City's Medical Insurance contribution for Councilmembers and Employees for 2026.

FISCAL IMPACT

Estimated expenditures, related to this increase in the City's contribution towards medical insurance is approximately $20,000. Please note that this increase was already included in the FY 2025/26 budget.

ATTACHMENTS

A. Resolution No. 25-24
B. Resolution No. 25-25

Fiscal Review:	**Reviewed and Approved:**
Kristen Petersen Assistant City Manager/ Director of Administrative Services	Brian Villalobos City Manager

RESOLUTION NO. 25-24

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE FIXING THE EMPLOYER CONTRIBUTION UNDER THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS
Non PERS City Council

WHEREAS, City of Duarte is a contracting agency under Government Code Section 22920 and subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and

WHEREAS, Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and

WHEREAS, Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act;

NOW, THEREFORE, the City Council of the City of Duarte, California, does hereby resolve as follows:

1. That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members in a health benefits plan up to a maximum of $854.89 per month with respect to employee enrolled for self alone, $1,709.81 per month for employee enrolled for self and one family member, and $2,222.77 per month for employee enrolled for self and two or more family members, plus administrative fees and Contingency Reserve Fund assessments; and be it further

2. City of Duarte has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above and be it further

3. That the participation of the employees and annuitants of City of Duarte shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that City of Duarte would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer; and be it further

4. That the executive body appoint and direct, and it does hereby appoint and direct, Assistant City Manager to file with the Board a verified copy of this resolution, and to perform on behalf of City of Duarte all functions required of it under the Act; and be it further

5. That coverage under the Act be effective on January 1, 2026.

PASSED, APPROVED, AND ADOPTED this 14th day of October, 2025.

Mayor Cesar Garcia

APPROVED AS TO FORM:

Thai Viet Phan
City Attorney

ATTEST:

Frances Jimenez
City Clerk

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

I, Frances Jimenez, City Clerk of the City of Duarte, County of Los Angeles, State of California, hereby attest to the above signature and certify that Resolution No. 25-24 was adopted by the City Council of said City of Duarte at a regular meeting of said Council held on the 14th day of October, 2025, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSTAIN: Councilmembers:

ABSENT: Councilmembers:

City Clerk Frances Jimenez
City of Duarte, California

RESOLUTION NO. 25-25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE FIXING THE EMPLOYER CONTRIBUTION UNDER THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS
PERS All Employees

WHEREAS, City of Duarte is a contracting agency under Government Code Section 22920 and subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and

WHEREAS, Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and

WHEREAS, Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act;

NOW, THEREFORE, the City Council of the City of Duarte, California, does hereby resolve as follows:

1. That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members in a health benefits plan up to a maximum of $854.89 per month with respect to employee enrolled for self alone, $1,709.81 per month for employee enrolled for self and one family member, and $2,222.77 per month for employee enrolled for self and two or more family members, plus administrative fees and Contingency Reserve Fund assessments; and be it further

2. City of Duarte has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above and be it further

3. That the participation of the employees and annuitants of City of Duarte shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that City of Duarte would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer; and be it further

4. That the executive body appoint and direct, and it does hereby appoint and direct, Assistant City Manager to file with the Board a verified copy of this resolution, and to perform on behalf of City of Duarte all functions required of it under the Act; and be it further

5. That coverage under the Act be effective on January 1, 2025.

PASSED, APPROVED, AND ADOPTED this 14th day of October, 2025.

Mayor Cesar Garcia

APPROVED AS TO FORM:

Thai Viet Phan
City Attorney

ATTEST:

Frances Jimenez
City Clerk

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

I, Frances Jimenez, City Clerk of the City of Duarte, County of Los Angeles, State of California, hereby attest to the above signature and certify that Resolution No. 25-25 was adopted by the City Council of said City of Duarte at a regular meeting of said Council held on the 14th day of October, 2025, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSTAIN: Councilmembers:

ABSENT: Councilmembers:

City Clerk Frances Jimenez
City of Duarte, California

Agenda Item: **9.I.**

AGENDA REPORT

MEETING DATE:	October 14, 2025
TO:	Mayor and Members of the City Council
FROM:	Craig Hensley, Community Development Director
SUBJECT:	Second Reading and Adoption of Ordinance No. 25-04
RECOMMENDATION:	It is recommended that City Council adopt Ordinance No. 25-04
FISCAL IMPACT:	None

BACKGROUND

The proposed project is located at 1433 Crestfield Drive and includes the former school site and Otis Gordon Park. The Duarte Unified School District (DUSD) has decided to close Andres Duarte School and relocate the existing Mt. Olive Innovation and Technology (MIT) campus and the DUSD day care operation that are located at the former Andres Duarte campus.

DUSD has initiated a lease agreement with Crestfield Townhomes, LLC to develop the property. The entire project site is approximately 13 net acres in size.

The proposed development includes 169 townhome units on seven acres of the site resulting in a residential density of approximately 24 units per acre. Otis Gordon will remain as a six acre park and be leased to the City. A parking lot with 57 spaces is being added to Otis Gordon Park.

The project site currently has a General Plan land use designation of Public Facility and is zoned PF (Public Facility). The proposed project would change the general plan designation to High Density Residential and the zoning to R-4, for the townhome portion of the property. The park portion of the property would be changed to the Open Space land use designation and the Open Space zone. The project requires a Site Plan and Design Review and Planned Development Permit approval; and a two lot parcel map to divide the property. An Environmental Impact Report (EIR) has been prepared for the project.

The City hired Rincon Consultants to prepare the EIR. The EIR has been completed. The EIR process includes a public scoping meeting and the required public comment period. The public comment period started on June 16, 2025 and ended on July 31, 2025.

The Architectural Review Board reviewed the site plan and design review case and the planned development permit items at its August 4, 2025 meeting and recommended approval to the Planning Commission.

The Planning Commission held a public hearing at its August 18, 2025 meeting. At the meeting the Commission heard a detailed Staff presentation, held a public hearing, considered all the available information and public comment and recommends that the City Council approve the proposed EIR and development project. The Planning Commission vote was 3 in favor and 2 opposed on all the Resolutions.

Staff has reviewed the proposed project with the intent to recommend the best possible solution for development of the property. The proposed development preserves and improves Otis Gordon Park and provides a townhome community that blends well with the neighborhood. The EIR determines that all impacts will be less than significant with mitigation.

At its meeting on September 23, 2025 the City Council conducted a first reading of this Ordinance. If adopted by the City Council, Ordinance No. 25-04 will go into effect in thirty (30) days.

ATTACHMENT

A. Ordinance No. 25-04

Fiscal Review:

Kristen Petersen
Assistant City Manager/
Director of Administrative Services

Reviewed and Approved:

Brian Villalobos
City Manager

ORDINANCE NO. 25-04

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUARTE ADOPTING ZONE CHANGE 24-02, CHANGING THE ZONING OF THE PROPERTY AT 1433 CRESTFIELD DRIVE (FORMER ANDRES DUARTE SCHOOL) AND 2351 CENTRAL AVENUE (OTIS GORDON PARK) FROM PUBLIC FACILITIES (PF) TO MULTIPLE FAMILY RESIDENTIAL HIGH DENSITY (R4) AND OPEN SPACE (OS), AND TO AMEND THE OFFICIAL ZONING MAP

WHEREAS, the applicant has submitted an application requesting approval of a Zone Change to change the zoning from Public Facilities (PF) to Multiple Family Residential High Density (R-4) for approximately seven acres of the site and from Public Facilities (PF) to Open Space (OS) for approximately six acres of the site, shown in Exhibit A, and located at 1433 Crestfield Drive for the High Density Residential parcel, and at 2351 Central Avenue for the Open Space parcel (*i.e.*, Otis Gordon Park); and

WHEREAS, the zone change will also change the official Zoning Map, Chapter 19.06.020, to show the Zone Change as shown in Exhibit A; and

WHEREAS, on August 18, 2025, the Planning Commission held a duly noticed public hearing on the proposed Project, whereupon the Planning Commission received additional public testimony and made recommendation to the City Council; and

WHEREAS, notice of a public hearing on September 23, 2025, was given pursuant to Duarte Development Code Chapter 19.146 and in accordance with applicable State law; and

WHEREAS, on September 23, 2025 the City Council held a duly noticed public hearing on the proposed Project, whereupon the City Council received additional public testimony; and

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

<u>SECTION 1.</u> **RECITALS**

All of the facts set forth in the Recitals of this Ordinance are true and correct and incorporated herein by this reference.

<u>SECTION 2.</u> **FINDINGS**

Per Section 19.142.060.B, the City Council finds and determines as follows:

1. The amendment is internally consistent with all other provisions of the General Plan.

The proposed Zone Change promotes to orderly growth in the City. The General Plan's Land Use policies include:

- **LU 1.1.2:** Encourage the development of a mix of housing types and densities to ensure a variety of housing to accommodate a range of tastes and incomes; and

- **LU 2.1.1:** New infill residential development should be compatible in design, bulk, and height with existing nearby residential development as referenced in Duarte's Architectural Design Guidelines and applicable Specific Plans.

  The proposed Zone Change allows for a development that will blend well with surrounding neighborhoods. The development associated with the Zone Change has been designed with a similar setback design, with buildings along the street having front entries that face the main street. The buildings also have a variety of architectural styles that provides for compatibility with nearby residential development. The mix of housing provides housing opportunities that provides variety to single family and very high density options. The park portion of the development provides both a neighborhood amenity, with open access to the adjacent the neighborhood, and a citywide benefit by preserving and enhancing quality open space.

The development also conforms with General Plan Open Space policy:

- **OS 2.1.2**: Require new development to mitigate the burden it creates on existing parks through parkland dedication, recreational space development, and/or mitigation.

  The Zone Change and the underlying development advance that policy by preserving Otis Gordon Park and providing for a comprehensive park upgrade including adding a parking lot that will improve local access to the park.

2. The proposed amendment will not be detrimental to the public interest, health, safety, convenience, or welfare of the City.

The proposed Zone Change will promote the community in a variety of ways including the preservation and upgrade of Otis Gordon Park and will allow for the development of 169 townhome units that expand local housing options. In addition, the proposed Zone Change and the underlying development will exhibit above average design quality that will assist in overall improvement to the design and function of the project site and the surrounding area. The proposed Zone Change and development with promote and enhance the public interest, health, safety, convenience, and welfare of the City.

3. The affected site is physically suitable in terms of design, location, operating characteristics, shape, size, topography, and the provision of public and emergency vehicle access, and public services and utilities and is served by highways and streets adequate in width and improvement to carry the kind and quantity of traffic the proposed use would likely generate, to ensure that

the proposed use(s) and/or development will not endanger, jeopardize, or otherwise constitute a hazard to the property or improvements in the vicinity in which the property is located.

The proposed Zone Change allows for the buildout of a proposed residential development and upgrade of Otis Gordon Park that will enhance the neighborhood and community. The site is adequate to accommodate the proposed residential development and park. The associated environmental impact report (EIR) and related studies and mitigation measures address all environmental impacts as required by the California Environmental Quality Act, and the project design and conditions of approval provide for a development that will enhance and improve the community.

SECTION 3. **SIGNATURE**

The City Clerk is hereby authorized and directed to certify as to the adoption of this Ordinance.

SECTION 4.

This Ordinance shall take effect thirty (30) days after its adoption. The City Clerk shall certify to the adoption of this Ordinance and shall cause this Ordinance to be posted in the manner provided for in the Duarte Municipal Code.

PASSED, APPROVED, AND ADOPTED after second reading at a regular meeting of the City Council of the City of Duarte this 14th day of October 2025.

Cesar Garcia, Mayor
City of Duarte

APPROVED AS TO FORM:

Thai Viet Phan
City Attorney

ATTEST:

Frances Jimenez
City Clerk

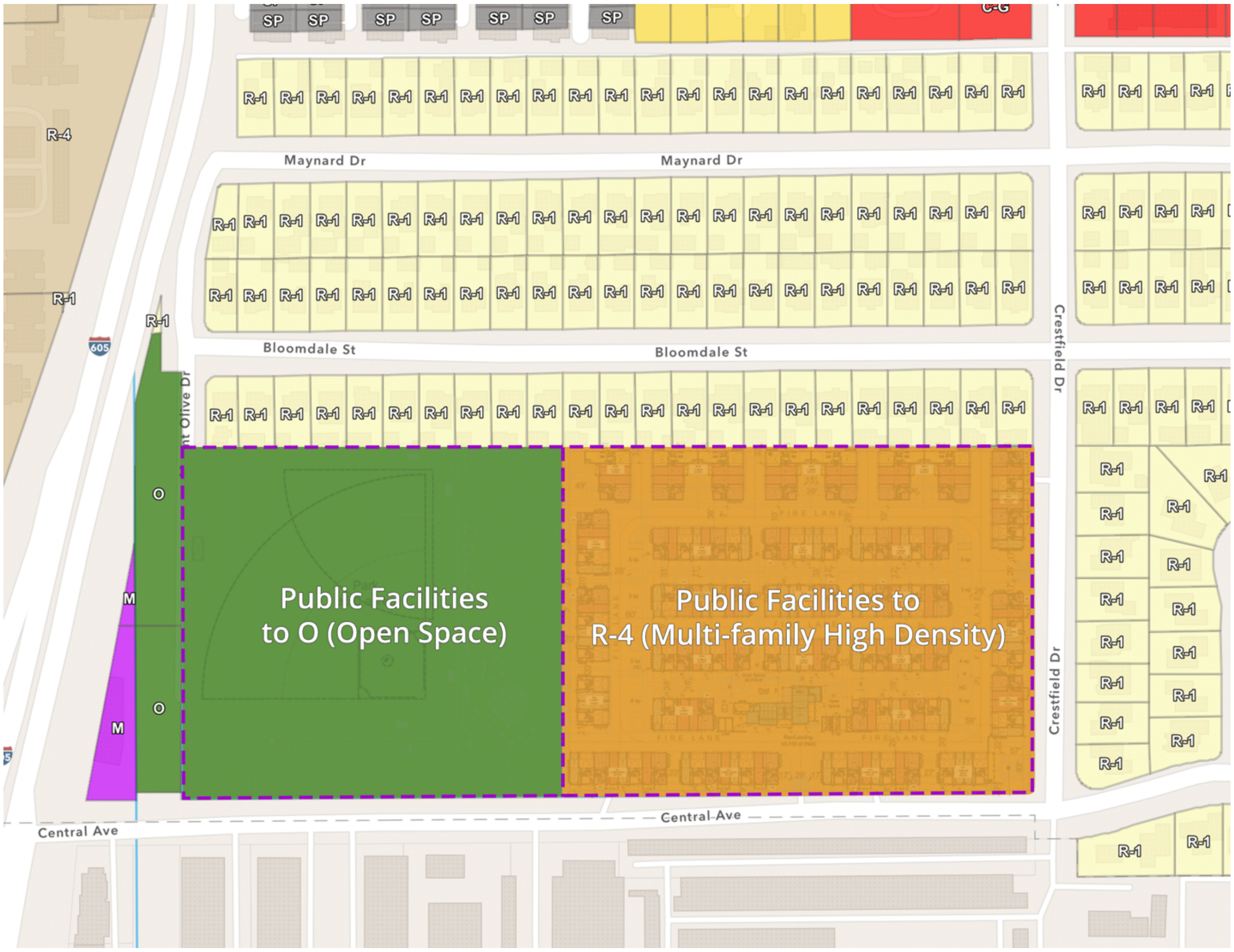
STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF DUARTE)

I, Frances Jimenez, City Clerk of the City of Duarte, County of Los Angeles, State of California, hereby attest to the above signature and certify that Ordinance No. 25-04 was adopted by the City Council of said City of Duarte at a regular meeting of said Council held on the 14th day of October, 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

____
Frances Jimenez
City Clerk

EXHIBIT A


Public Facilities
to O (Open Space)
Public Facilities to
R-4 (Multi-family High Density)
Maynard Dr
Bloomdale St
Crestfield Dr
Central Ave
C-G
SP
R-1
R-4
O
M

5

Agenda Item: **13.A.**

AGENDA REPORT

MEETING DATE:	October 14, 2025
TO:	Mayor and Members of the City Council
FROM:	Craig Hensley, Community Development Director
SUBJECT:	Proposal for Renderings of Recreating Trail Renovation
RECOMMENDATION:	Approve a proposal from 3DIkon for landscape renderings
FISCAL IMPACT:	The maximum cost will be $4,050. There are available funds budgeted in 1405-7965 for professional services.

BACKGROUND

Staff and Armstrong & Walker, the project Landscape Architects, recently gave a presentation to the City Council that addressed the proposed improvements to the Donald & Bernice Watson Recreation Trail. At that meeting, some of the City Council expressed interest in renderings of the proposed improvements. Renderings for paving and landscape projects are typically not included as a part of the design process. This is because paved trails are a two dimensional feature and landscape renderings provide only a point in time view; the landscape view based on newly planted material, mature landscape material or somewhere in the middle. However, Staff does feel that renderings will be an advantage in this situation as they can be used to promote the project on the City's website and on construction signs.

Example of 3DIkon rendering work

DISCUSSION/ANALYSIS

3DIkon is a Los Angeles based firm that specializes in professional architectural visualization. The firm creates 3D digital art, graphic design and animation. The proposal for this project includes three renderings with a total cost not to exceed $4,050. It would take approximately two weeks to complete the project.

RECOMMENDATION

Approve a proposal from 3DIkon for landscape renderings.

FISCAL IMPACT

The maximum cost will be $4,050. There are available funds budgeted in 1405-7965 for professional services.

ATTACHMENTS

A. Proposal from 3DIkon

Fiscal Review:

Kristen Petersen
Assistant City Manager/
Director of Administrative Services

Reviewed and Approved:

Brian Villalobos
City Manager

P R O P O S A L

Client Name: *City Of Duarte*
Client Number: *C203*
Attention: Craig Hensley

Job Name : **Royal Oaks Bike Trail**

Scope of Work:

Rendering services support to complete a total of THREE (3) exterior daytime images as per points of view proposed by the client on 08/08/2025 email ("Perspective 1 by Bradboune rest area.pdf, Perspective 2 by butterfly garden and rest area.pdf, Perspective 3 at east end.pdf").

For the purpose of these images 3DIkon will use existing landscape, furniture, accessories, or props extracted from its own digital libraries. Custom designed items may be requested and are subject to additional negotiation.

Our Process:

3DIkon will provide a total of three iterations throughout the process:
▪ **Iteration 1:** Preliminary colored images with little or no landscape/furniture will be provided to approve colors and materials. (Please send redmarks collectively)
▪ **Iteration 2:** After client's approval of point 1, final colored images including landscape/furniture will be provided for final approval. (Please send final redmarks collectively)
▪ **Final Delivery:** Following client's approval of point 2, we will provide high resolution tiff or jpeg format files and the project will be considered complete. **Final hi-res images max. print size shall be 11x17" (4000px at 300dpi).**

Please note these stages represent significant benchmarks in the rendering process. Reversing process from this point may require additional negotiation. 3DIkon will clearly notify the client when completing each stage and require approval to move forward.

Client shall make available in a timely manner:
▪ Full information regarding conditions and requirements of the project;
▪ Answers to requests for information and timely approval; Review for accuracy of basic design, specific site locations, coordination and compliance with requirements.
▪ If available, a complete set of CAD files (site plan, floor plans, elevations, sections, details, etc.). Additional color/material information should be provided as process develops.

Important Notes:

▪ ONLY the information provided up to 08/08/2024 was considered for this proposal.
▪ Revisions to the architecture and to the design exceeding the starting information and original scope or number of iterations proposed in this document shall be renegotiated or estimated by the hour at the current hourly rate.
▪ This quote is valid for 30 days.

P R O P O S A L

Client Name: *City Of Duarte*
Client Number: *C203*
Attention: Craig Hensley

Job Name : Royal Oaks Bike Trail

Proposed Timeframe: **10 business days** *following receipt of all necessary information*

Estimated Delivery Time: 7:00 PM PST

Proposed Basis & Fees:

Budget type: Closed Budget

		Qty.	Price per item	Subtotal
1.	Perspective 01 - Bradboune Rest Area	1	$890,00	$890,00
2.	Perspective 02 - Butterfly Garden and Rest Area (Alt 1)	1	$990,00	$990,00
3.	Persp. 02-Rest Area and part trail (Alt 2)	1	$690,00	$690,00
4.	Persp. 02-Butterfly Garden (Alt 2)	1	$690,00	$690,00
5.	Perspective 03 - East End	1	$790,00	$790,00
	Possible Design Revisions *(to be tracked by the hour)*			$60,00 hr

Total : 5 images **$4.050,00**

(all amounts are represented in US Dollars)

Diego Gonzalez
Business Development

P R O P O S A L

Client Name: *City Of Duarte*
Client Number: *C203*
Attention: Craig Hensley

Job Name : Royal Oaks Bike Trail

I accept this proposal of $____________________________, as of ______/_______/___________

Signature: ________________________________

Name: ________________________________

Please email a signed copy back to dgonzalez@3dikon.com
Attention: Diego Gonzalez

Agenda Item: **13.B.**

AGENDA REPORT

MEETING DATE:	October 14, 2025
TO:	Mayor and Members of the City Council
FROM:	Craig Hensley, Community Development Director
BY:	Brian Chau, Assistant Civil Engineer
SUBJECT:	Notice of Completion: Huntington Drive Median Islands Landscape Improvements Project, No. 25-5, for FS Contractors, Inc.
RECOMMENDATION:	It is recommended that the City Council: 1) Accept the project as complete in the amount of $2,561,282.92 and 2) Approve a budget amendment to the General Fund in the amount of $28,833.42
FISCAL IMPACT:	The Huntington Drive Median Islands Landscape Improvements Project was funded by the General Funds/Special Projects account. City Council approved the contract for $2,202,130.00 with a 15% contingency totaling $2,532,449.50. The final project cost was $2,561,282.92

BACKGROUND

On November 12th, 2024, the City awarded the contract for the Huntington Drive Median Islands Landscape Improvements Project to FS Contractors. The project included the removal of existing concrete, turf, and selective trees and shrubs to install new decorative rock, mulch, and water efficient landscaping. A total of 42 new trees and 2,540 drought resistant plants were planted along the 28 islands on Huntington Drive stretching from Mountain Ave to Encanto Parkway.

The project primarily incurred additional cost due to the upgrade of irrigation electrical system, and the median modification in front of 1230 E. Huntington Dr.

- Electrical Components for Irrigation System – During design, it was believed that the existing irrigation components could be reused. However, when construction began and the components were exposed, it was determined the system had too many intermittent failures and full replacement would be the best option to prevent future recurring maintenance issues.

- Median Modifications at 1230 E. Huntington Dr. – Since the demolition at 1230 E Huntington Dr. (the future hotel site), the old driveway is no longer in use and the new and future access is located further west. The modification of the median layout was required to align properly with the new primary access for the future development and it was more efficient to make this modification now prior to installing the new landscaping improvements.

All changes due to unforeseen field conditions were within the project's approved 15 percent contingency. However, the median modifications at 1230 E. Huntington Dr. cost of $69,560 brought the total cost of the project to $2,561,282.92 which is $28,833.42 above the originally approved amount.

FISCAL IMPACT

The Huntington Drive Median Islands Landscape Improvements Project was funded by the General Funds/Special Projects account. City Council approved the contract for $2,202,130.00 with a 15% contingency totaling $2,532,449.50. The final project cost was $2,561,282.92.

RECOMMENDATION

It is recommended that the City Council: 1) Accept the project as complete in the amount of $2,561,282.92 and 2) Approve a budget amendment to the General Fund in the amount of $28,833.42.

ATTACHMENTS

A. Before and After Pictures
B. Notice of Completion

Fiscal Review:

Kristen Petersen
Assistant City Manager/
Director of Administrative Services

Reviewed and Approved:

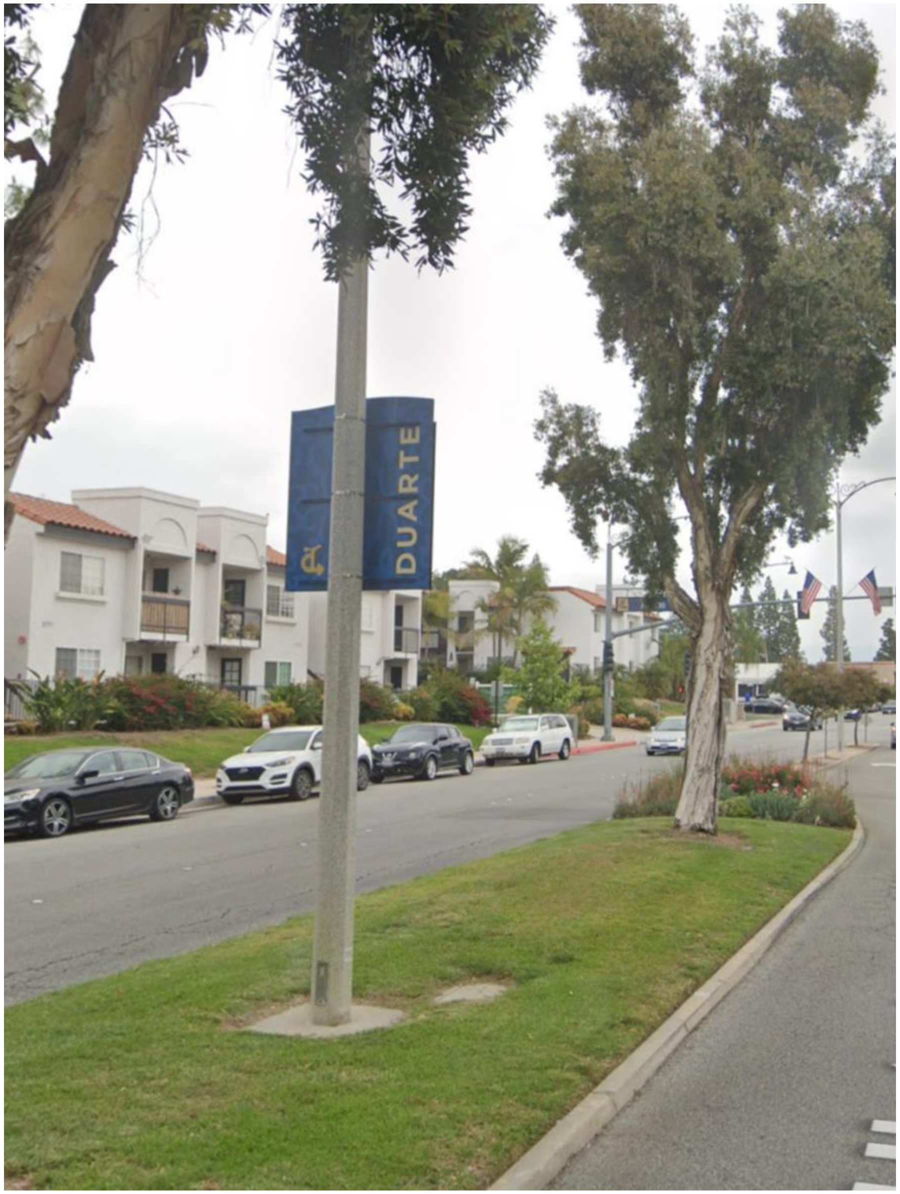
Brian Villalobos
City Manager

ATTACHMENT "A"

Before & After Photos

Before

After



Before


After

After

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 **Wednesday, August 27, 2025**
6. The work of improvement completed is described as follows: **Huntington Drive Island Median Landscape Improvements Project**
7. The name of the original contractor, if any, for such work of improvement is: **FS Contractors, Inc.**
8. The street address of said property is: **The 28 medians on Huntington Drive starting from East Side Mountain Ave to West Side of Encanto Parkway**
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 project scope includes removal of existing decorative concrete, turf, and selective trees and shrubs to install new decorative rock, mulch, and water efficient landscaping.**

CITY OF DUARTE

October 14, 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.

October 14, 2025 at Duarte, California

Brian Villalobos, City Manager