



MEMORANDUM

TO: City Council
FROM: City Manager
DATE: October 7, 2020
SUBJECT: Comments on Agenda Items, Meeting of October 13, 2020

ITEM 6.A. (Special Items). Dr. Joel Perez, Interim Executive Director of the Immigration Resource Center of San Gabriel Valley (“IRCSGV”), will provide a presentation on the various services and resources that IRCSGV provides to the region’s immigrant population.

ITEM 6.B. (Special Items). Staff will provide a status update on the Hawthorn Suites by Wyndham project located at 1230 Huntington Drive.

ITEM 8.D. (Consent Calendar). Staff is recommending that the City Council proclaim October 23-31, 2020 as National Red Ribbon Week in Duarte, and adopt the Red Ribbon Week campaign theme: “Be Happy. Be Brave. Be Drug Free.” Red Ribbon Week is among the nation’s largest drug use awareness and prevention programs, and the City is coordinating several events to coincide with Red Ribbon celebrations being held across the country.

ITEM 8.E. (Consent Calendar). Staff is recommending that the City Council proclaim October as Filipino-American History Month, encouraging all to reflect on the historical, cultural, and social contributions Filipino-Americans have made.

ITEM 8.F. (Consent Calendar). Staff is recommending that the City Council approve Resolution No. 20-R-31, which would approve the City’s participation in the Los Angeles Urban County Permanent Local Housing Allocation (“PLHA”) Program, as well as allocate Duarte’s PLHA funds, totaling \$98,724 in FY 2020-21, to the San Gabriel Valley Regional Housing Trust to implement the PLHA program.

ITEM 10.A. (Business Items). Staff is recommending that the City Council consider appointments to the Mayor’s Youth Council, in light of the interviews of Youth Council candidates earlier in the evening.

ITEM 10.B. (Business Items). Staff is recommending that the City Council appoint two representatives to a three-city Ad Hoc Committee (with the City of Azusa and the City of Irwindale) to address homelessness in the San Gabriel Riverbed.

Respectfully submitted,

Dr. Daniel Jordan
City Manager

MINUTES

JOINT CITY COUNCIL/CITY COUNCIL AS SUCCESSOR AGENCY TO DISSOLVED REDEVELOPMENT AGENCY/HOUSING AUTHORITY/COMMUNITY FACILITIES FINANCING AUTHORITY OF THE CITY OF DUARTE REGULAR MEETING – SEPTEMBER 22, 2020

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

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

CALL TO ORDER

The City Council/City Council as Successor Agency to Dissolved Redevelopment Agency/Housing Authority/Community Facilities Financing Authority of the City of Duarte met in a regular meeting by teleconference in the Council Chambers, 1600 Huntington Drive, Duarte, California. Mayor Kang called the meeting to order at 7:00 p.m.

RECORDATION OF ATTENDANCE

The following were in attendance:

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

ABSENT: None

ADMINISTRATIVE STAFF PRESENT: City Manager
Jordan, City Attorney Cosgrove

ADOPTION OF AGENDA

Fasana moved, Reilly seconded to adopt the Agenda, as amended to add Ruth Bader Ginsburg to the Adjournment, and carried by the following Roll Call vote:

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

ANNOUNCEMENTS

Sheryl Lefmann, Duarte Chamber, presented information about upcoming legislative updates, Supervisor Barger update, and School District candidates' forum to be presented online.

Victoria Rocha presented community announcements including blood drives, Parks and Recreation events, community clean-up, census survey information, and online CERT training.

Paras-Caracci announced Kiwanis installation on October 20.

9/22/20

ORAL COMMUNICATIONS

The following spoke on items not on the Agenda.
Jody Schulz – Q & A session on October 5.
Rita Kwasnick – Duarte Residents United, riverbed occupants.
Kyle Kwasnick – Homeless situation, bike trail, environment.

SPECIAL ITEMS

Public Safety Status Report

Brian Villalobos presented the monthly Public Safety Status Report, including Part 1 crimes, update on fires, and homeless outreach.

Paras-Caracci suggested the City provide information to educate the public about preparation for disasters.

Community Development
Status Report

Craig Hensley presented the monthly Community Development Status Report, including information about the slow streets program, LEAF grant, housing element, and City of Hope project, and answered questions from Councilmembers.

Paras-Caracci suggested residents be notified to avoid the area on Duarte Road during construction. Kang stated the sign at Central/Highland is blocked by a telephone pole, and asked that the bolts be checked on the sign at Buena Vista/Central.

Parks and Recreation Status
Report

Manuel Enriquez presented the monthly Parks and Recreation Status Report, and provided an update about recreational offerings, rentals, and events, and answered questions from Councilmembers.

Monthly Financial Report

Dan Jordan presented the monthly Financial Report, and answered questions from Councilmembers.

CONSENT CALENDAR

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

Approve Items A, B, C, H, J.

Receive and File Items D, E, F, G.

Remove Item I.

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

NOES: None

ITEM REMOVED – Item I
Contract – Roof Replacement

Reilly inquired why this was not discussed at the budget workshop, and asked if there are other capital replacement items we should be prioritizing. Jordan responded. Enriquez provided additional information about solar panels.

ITEM I – APPROVED

Reilly moved, Kang seconded to award the contract to Commercial Waterproofing Systems, Inc., in the amount of \$110,398 for Roof Replacement for City Hall Building Project, and approve a budget amendment in the amount of \$110,398 from the General Fund, and carried by the following Roll Call vote:

AYES: Reilly, Paras-Caracci, Lewis, Finlay, Fasana, Urias, Kang
NOES: None

ITEMS FROM CITY COUNCIL/
CITY MANAGER

COSGROVE: Stated the Governor approved AB 992 relating to standards for social media and the Brown Act, he will for-

9/22/20

ward the information, and reported on the storm water litigation regarding the MS4 permit.

LEWIS: Asked everyone to complete the census, and to vote.

REILLY: Provided information about Justice Ginsburg, her cases, and her goals, stated Fire Chief Osby spoke at the Contract Cities meeting, she was shocked about the shooting of the two Deputies, and stated her thoughts and prayers are for their recovery.

PARAS-CARACCI: Invited participation in the Virtual Walk for Hope on October 4, stated she would like for Council to reassess the structure and terms of Commissions, suggested possibly including historical, arts, disaster preparedness, and environmental, inquired about when the entire Council can meet with Supervisor Barger, stated she currently serves a two-year term on the Community Education Council, Councilmember Lewis is the alternate, her term is ending, she is willing to continue to serve unless someone else is interested, and noted the appointment needs to be made at a City Council meeting.

FASANA: Related incidents about Justice Ginsburg's service, stated the transit police have had a difficult week with the shootings, he hopes the dialogue between the Sheriff and the Board of Supervisors will improve, and stated we may want to consider meeting together in person for a City Council Meeting within a month or two. Finlay agreed.

FINLAY: Stated she is pleased to support Councilmember Paras-Caracci's team at the Walk for Hope, displayed a book her son wrote for his dissertation at the City of Hope, thanked all those who kept our City safe during the fires, and stated the Firemen and the Sheriff did an amazing job.

URIAS: Thanked staff and first responders for working on the fire, stated we owe them a debt of gratitude, he would like to recognize Public Safety staff and first responders once things get better, he would like to look into Commission restructuring, suggested the possibility of environmental, beautification, and arts, stated those could be incorporated into an existing Commission, and asked that we look into the possibility of putting up some murals in the City, and the feasibility of a farmer's market.

KANG: Inquired if shopping carts are being picked up regularly (Villalobos responded), appreciates the Azusa Mayor trying to clean out the riverbed, we need enforcement to make it safe, stated the Azusa, Irwindale, and Duarte Mayors are working with Grace Napolitano to help find a solution, stated there was a fire last night in the industrial area by the Mt. Olive on-ramp,

inquired about training CERT or ham operators to use radios in the event of an emergency (Villalobos responded), and stated there is an uptick in COVID now.

ADJOURNMENT

The meeting was adjourned at 9:23 p.m. in memory of Dan Holloway and Justice Ruth Bader Ginsburg.

Mayor Samuel Kang

City Clerk



City of Duarte

Council Warrant Register By Account

By Fund

Payment Dates 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1605-7737	ROMANA PIER LLC	Marion Davies Beach House Trip Lunch	215474		1,447.13
100-1825-7687	CITY OF LOS ANGELES	FY21 LARA Membership Fee	215509		4,757.19
100-1810-7965	SHAW HR CONSULTING	HR Consulting 6/12/20	215522		650.80
100-1020-7713	AIR-TRO INC	Duarte Museum HVAC Service Call	215477		186.00
100-1405-7975	DUARTE CHAMBER OF COMM	Duarte Stronger Together Sign	215495		300.00
100-1405-7965	LDM ASSOCIATES INC	FY21 Federal Grant Administration 7/2020	704		100.00
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Repairs/Supplies	EFT10398		89.11
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Repairs/Supplies	EFT10398		317.84
100-1410-7650	HOME DEPOT CREDIT SERVIC	Vehicle #18 Tool Box	EFT10398		848.47
100-1205-7636	TOM'S CLOTHING & UNIFOR	CSO Mayorga Uniforms	716		253.55
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 7/2020	215508		354,519.33
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 7/2020	215508	201914-Sheriff Contract-Cal VI	18,612.85
100-1405-7076	CECILIA CONTRERAS	Tuition Reimbursement	698		308.34
100-1610-7618	SMART & FINAL	Janitorial Supplies	711		50.98
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Repairs/Supplies	EFT10398		312.77
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 6/2020	708		34.00
100-1205-7650	WARDS SERVICE	Vehicle #10 HVAC Service/Repair	724		905.38
100-1610-8100	CLIMATEC LLC	Infrastructure Modernization Project	215490	202017-Infrastructure Moder	89,890.00
100-2127	CLIMATEC LLC	Retention	215490	202017- Retention Infrastruct	-4,390.00
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	215497		248.12
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Repairs/Supplies	EFT10398		58.83
100-1010-7670	SOUTHERN CALIFORNIA NEW	Legal Advertising 8/2020	712		2,878.50
100-1405-7967	CHARLES ABBOTT ASSOCIATES	Public Works Inspections 8/2020	697		4,171.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control-City Hall 8/2020	215529		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-Cmtly Ctr 8/2020	215529		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-Fitness Ctr/Pool 8/2020	215529		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-Senior Ctr 8/2020	215529		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-Teen Ctr 8/2020	215529		60.00
100-1410-7656	SUNWEST ENGINEERING	Underground Fuel Tank Inspection 8/26/20	714		145.00
100-1805-7965	HINDERLITER, DE LLAMAS & A	Sales Tax Audit Q1 2020	215499		3,356.70
100-1610-7652	CHARLIE'S FENCE CO	South/East Gate Sports Park Fence Repair	215488		435.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Srvcs 10/202	715		564.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 10/2020	715		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SW Wan w/VELO Cloud Connect 10/2020	715		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 10/2020	715		553.00
100-1015-7684	SILVER & WRIGHT LLP	1001 Las Lomas Legal 8/2020	710		2,405.10
100-1015-7684	SILVER & WRIGHT LLP	1230 Huntington Dr Legal 8/2020	710		604.80
100-1410-7980	HOME DEPOT CREDIT SERVIC	Concrete/Batteries	EFT10398		109.07
100-1610-7617	POOL & ELECTRICAL PRODUC	Pool Chemicals	215519		20.15
100-1605-7730	ORIENTAL TRADING COMPAN	Slumber Party Craft to Go Supplies	215516		195.58

Council Warrant Register By Account

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28, 30, 22, 23 Initial Reg/DMV Fee	EFT10404		592.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 8/7/20 - 8/31/20	EFT10404		471.66
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 9/1/20 - 9/30/20	EFT10404		449.91
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 9/1/20 - 9/30/20	EFT10404		448.09
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 8/7/20 - 8/31/20	EFT10404		362.83
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 8/7/20 - 8/31/20	EFT10404		361.36
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Delivery Fee	EFT10404		125.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 9/1/20 - 9/30/20	EFT10404		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 9/1/20 - 9/30/20	EFT10404		600.39
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 9/1/20 - 9/30/20	EFT10404		583.39
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	713		16.48
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	713		97.44
100-1805-7614	STAPLES ADVANTAGE	Keurig Machine & K Cups	713		198.44
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	713		105.97
100-1825-7614	STAPLES ADVANTAGE	Dog License Paper	713		54.37
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	713		385.86
100-1610-7652	JCL TRAFFIC SERVICES	Yo Dock Rental Graffiti Remov	215502		55.13
100-1610-7652	JCL TRAFFIC SERVICES	Yo Dock (Water Wall) Rental	215502		660.00
100-1405-7801	COUNTY OF LOS ANGELES DEP	Industrial Waste Inspections 8/2020	215492		2,251.67
100-1610-7617	POOL & ELECTRICAL PRODUC	Pool Chemicals	215519		360.41
100-1010-7980	THE SAUCE CREATIVE SERVICE	Fall 2020 Newsletter Design/Layout	709		750.00
100-1205-7613	THE SAUCE CREATIVE SERVICE	Fall 2020 Newsletter Design/Layout	709		750.00
100-1605-7739	THE SAUCE CREATIVE SERVICE	Fall 2020 Newsletter Design/Layout	709		1,500.00
100-1605-7728	SMART & FINAL	AmeriCorps Meeting/Training	711	202009- Duarte's Promise - A	39.74
100-1605-7730	SMART & FINAL	Slumber Party Supplies	711		31.49
100-1610-7618	SMART & FINAL	City Hall Kitchen Supplies	711		137.74
100-1410-7630	SIMON EQUIPMENT RENTALS	Weed Mower Rental	215524		302.88
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	215497		940.27
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	713		209.46
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	713		25.02
100-1205-7614	STAPLES ADVANTAGE	Credit for Invoice #345613778	713		-25.46
100-1610-7652	WESTERN EXTERMINATOR CO	Cmty Ctr Pest Control Svcs 9/2020	215529		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	City Hall Pest Control Svcs 9/2020	215529		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Fitness Ctr/Pool Pest Control Svcs 9/2020	215529		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Senior Ctr Pest Control Svcs 9/2020	215529		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Teen Ctr Pest Control Svcs 9/2020	215529		60.00
100-1825-7630	CANON FINANCIAL SERVICES I	PS Copier Lease 9/1/2020 - 9/30/2020	215486		402.41
100-1825-7631	CANON FINANCIAL SERVICES I	PS Copier Maintenance 8/1/2020 - 8/31/2020	215486		203.17
100-1825-7630	CANON FINANCIAL SERVICES I	CH(2)/SC/TC Copier Lease 9/1/2020 - 9/30/2020	215486		875.51
100-1610-7652	MARCUS LEON BANKS SR	Fitness Ctr Electrical Work	215480		486.00
100-1410-7887	GARVEY EQUIPMENT COMPA	Chipper & Chainsaw Maintenance	215498		711.40

Council Warrant Register By Account

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1405-7967	RKA CONSULTING GROUP	Public Works Inspections 8/2020	215520		4,680.00
100-1405-7969	RKA CONSULTING GROUP	Contract City Engineer 8/2020	215520		3,920.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Plan Check 8/2020	215520		1,280.00
100-1205-7761	DATA TICKET INC	Parking Citation Processing 8/2020	699		1,919.07
100-1410-7810	A1 MAINTENANCE SERVICES	Las Brisas Sweeping 9/2020	215475		61.00
100-1410-7810	A1 MAINTENANCE SERVICES	Las Posadas Sweeping 9/2020	215475		61.00
100-1410-7650	CITY OF MONROVIA	Fuel-Field Services 8/2020	215513		1,148.09
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Rec 8/2020	215513		90.52
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 8/2020	215513		999.00
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 8/2020	215513		5,418.28
100-1410-7887	HOSE-MAN INC	Water Truck Fill Hose Replacement	215500		109.70
100-1410-7887	AUTOZONE	Water Truck Mirror/Chipper Repair	215479		28.18
100-1405-7965	RKA CONSULTING GROUP	ATP Cycle 4 Duarte Ped Access/Bike 8/2020	215520		24,960.50
100-1405-7965	RKA CONSULTING GROUP	FY21 LLD Engineering Srvcs 8/2020	215520		3,380.00
100-1405-7967	RKA CONSULTING GROUP	City of Hope Construction Inspections 8/2020	215520		520.00
100-1405-7965	RKA CONSULTING GROUP	City Hall Courtyard Design 8/2020	215520		1,296.25
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	215489		35.00
100-1825-7980	SHRED-IT USA LLC	Document Shredding	215523		58.41
100-1205-7761	SUPERIOR CT OF CAL CO OF L	Citation Revenue Tax 8/2020	215527		3,455.00
100-2121	ARMSTRONG & WALKER LAN	1845 Hunt Dr Landscape Plan Check	691		1,470.00
100-1610-7618	STAPLES ADVANTAGE	Clorox Wipes	713		21.83
100-1825-7631	CANON SOLUTIONS AMERICA	CH(2) Copier Maintenance 8/16/2020 - 9/15/2020	215487		529.42
100-1825-7631	CANON SOLUTIONS AMERICA	SC Copier Maintenance 8/16/2020 - 9/15/2020	215487		26.99
100-1605-7728	SMART & FINAL	Return (AmeriCorps Training)	711	202009- Duarte's Promise - A	-15.28
100-1500	MARILYN MAYS	Advance-Duarte Family Feud	215473		1,500.00
100-1205-7650	BLACK AND WHITE EMERGEN	Vehicle #12 LED Strobe Light Repair	692		80.00
100-1205-7650	WARDS SERVICE	Vehicle #24 Check Engine Light Service	724		66.00
100-4403	SPECIAL OLYMPICS SO CALIFO	Pool Rental Refund	215526		810.00
100-1405-7980	SAN GABRIEL VALLEY COUNCI	VMT Analysis Tool (5 Year Website)	215521		2,500.00
100-1020-7710	LUDECKE PROPERTY MANAGE	Chamber Lease 10/2020	215510		1,600.00
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	713		77.67
100-1410-7887	GERARD BATISTA	Chainsaw Toolboxes	215481		44.08
100-1410-7630	SIMON EQUIPMENT RENTALS	Weed Mower Rental	215524		61.79
100-1815-7965	MAXTREME INC	IT Helpdesk 9/2020	705		8,700.00
100-1815-7980	MAXTREME INC	Crash Plan Recovery 9/2020	705		200.00
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 8/2020	695		4,029.00
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 8/2020*	695		797.50
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 33 of 60	EFT10382		1,340.10
100-1205-7655	T-MOBILE	EOC Asset Tracking 8/21/20 - 9/20/20	215528		12.60
100-4302	JASON LEE	Citation Refund	215506		60.00
100-1205-7787	MVP, LLC	Public Safety Lease	706		12,039.00
100-1415-7889	SITEONE LANDSCAPE SUPPLY	Sports Park Irrigation Repairs (Otis Gordon)	215525		108.90
100-1605-7733	NATIONAL PEN CORPORATIO	2021 Calendars-Senior Ctr	215514		143.65
100-1410-7650	ADVANTAGE FORD LINCOLN	Vehicle #18 Parts	215476		154.35
100-1005-7650	TONEY LEWIS	League of California Cities 2020 Conf/Expo	215507		50.00

Council Warrant Register By Account

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7761	DATA TICKET INC	Admin Citation Processing Fee 8/2020	699		416.83
100-1825-7688	DEPARTMENT OF TOXIC SUBS	EPA Renewal (Oil Recycling Program)	215494	202103-Used Oil Grant Exp-O	200.00
100-1605-7614	STAPLES ADVANTAGE	Office Wipes	713		21.83
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	713		28.40
100-1410-7650	INDUSTRIAL METALS	Skid Steer Trailer Repair	215501		364.49
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 8/2020	708		6,018.68
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 8/2020 (Cal Am)	708		1,189.95
100-1015-7686	RUTAN & TUCKER LLP	Telecommunications Legal 8/2020	708		215.00
100-1015-7686	RUTAN & TUCKER LLP	NPDES Legal 8/2020	708		711.50
100-1015-7686	RUTAN & TUCKER LLP	Trademark Legal 8/2020	708		129.00
100-1405-7650	AUTOZONE	Truck #19 Windshield Wiper Blades/Towels	215479		66.78
100-1405-7965	PLANETBIDS INC	FY20-21 Vendor & Bid Mgmt Service/Support	215518		3,991.25
100-1205-7614	U.S. BANK	Office Supplies (Savingology)	717		18.96
100-1205-7615	U.S. BANK	Bobcat Fire EOC Supplies (Smart & Final)	717		42.52
100-1205-7615	U.S. BANK	Bobcat Fire EOC Flash Light (Amazon)	717		27.51
100-1205-7615	U.S. BANK	Bobcat Fire EOC Supplies (Amazon)	717		30.84
100-1205-7615	U.S. BANK	Bobcat Fire IC Coffee/Donuts (Krispy Kreme)	717		44.97
100-1205-7615	U.S. BANK	Bobcat Fire IC Supplies (Amazon)	717		57.85
100-1205-7615	U.S. BANK	Bobcat Fire EOC Supplies Bag (5.11 Tactical)	717		96.96
100-1205-7615	U.S. BANK	Bobcat Fire Ham Radio/Charger (Amazon)	717		530.06
100-1205-7615	U.S. BANK	Bobcat Fire EOC Messenger Bag (Amazon)	717		99.21
100-1205-7615	U.S. BANK	Bobcat Fire EOC Supplies (Target)	717		27.00
100-1205-7615	U.S. BANK	Bobcat Fire EOC Supplies (Costco)	717		218.88
100-1205-7636	U.S. BANK	Villalobos/Breceda Uniform Polos (Condor Elite)	717		89.14
100-1205-7636	U.S. BANK	Breceda Uniform Pant/Belt (5.11 Tactical)	717		110.96
100-1205-7779	U.S. BANK	DART Virtual Event Trivia Winner (Amazon)	717		25.00
100-1205-7779	U.S. BANK	DART Virtual Event Trivia Winner (Target)	717		25.00
100-1205-7780	U.S. BANK	Animal Control Supplies (Target)	717		29.46
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/11/20 (Tropicana Mkt)	717		58.50
100-1205-7980	U.S. BANK	Bobcat Fire Air Purifier Filter (Target)	717		54.10
100-1205-7980	U.S. BANK	Adobe Creative Cloud (Tobacco Grant)	717	202105-Other Exp-Tobacco Gr	52.99
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/9/20 (Umebana)	717		90.40
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/8/20 (Mezzaterranean)	717		105.00
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/8/20 (Jersey Mike's)	717		32.91
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/9/20 (Monrovia Pizza Co)	717		30.90

Council Warrant Register By Account

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7980	U.S. BANK	Bobcat Fire Air Filter (Best Bu	717		176.39
100-1205-7980	U.S. BANK	SC Food Distribution 8/24/20 (Raffi Catering)	717		79.38
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/10/20 (Max's)	717		57.88
100-1205-7980	U.S. BANK	Public Safety Supplies (Home Depot)	717		257.56
100-1205-7980	U.S. BANK	Shopping Cart Warning Stickers (FSP Designs)	717		1,192.98
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/7/20 (The Habit Burger)	717		18.48
100-1205-7980	U.S. BANK	Refund-Sparkletts	717		-56.34
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/7/20 (Max's)	717		28.55
100-1205-7980	U.S. BANK	COVID-19 Supplies (Quill Co)	717	202024- Other Expense/Coro	87.66
100-1405-7613	U.S. BANK	Hightail-Lg Data Transfer	719		15.99
100-1020-7712	U.S. BANK	Spotify	722		9.99
100-1020-7712	U.S. BANK	Hootsuite 9/2/2020 - 10/1/2020	722		14.99
100-1205-7980	U.S. BANK	Facebook Ads- TobaccoFreeTuesdays	722	202105-Other Exp-Tobacco Gr	24.00
100-1825-7747	U.S. BANK	Duarte View CalRecycle Used Beverage Container Ad	722	201903-Beverage Recycling 2	284.89
100-1825-7747	U.S. BANK	Duarte View CalRecycle Used Beverage Container Ad	722	202003-Beverage Recycling 2	167.11
100-1020-7726	U.S. BANK	Adobe Creative Cloud	721		34.99
100-1405-7612	U.S. BANK	Adobe Creative Cloud	721		101.94
100-1605-7733	U.S. BANK	SC Netflix 9/6/20 - 10/5/20	721		8.81
100-1605-7735	U.S. BANK	TC Netflix 9/12/20 - 10/11/20	721		12.99
100-1805-7610	U.S. BANK	Kristen Petersen Lunch Mtg w/Councilmember 8/31/20	721		57.05
100-1805-7980	U.S. BANK	Microsoft 365 8/27/20 - 9/26/20	721		12.00
100-1815-7632	U.S. BANK	Finance Webinar 9/7/20 - 10/6/20	721		80.00
100-1815-7632	U.S. BANK	Zoom-cityofduarte.com 9/1/20 - 4/6/21	721		89.53
100-1815-7632	U.S. BANK	Adobe Creative Cloud	721		314.91
100-1815-7632	U.S. BANK	HR/Michelle-Adobe Acropro	721		14.99
100-1815-7830	U.S. BANK	SC Elevator 911-Vonage	721		23.09
100-1020-7716	U.S. BANK	Happy Birthday Duarte Event (Kona Ice)	720		600.00
100-1020-7716	U.S. BANK	Happy Birthday Duarte Event (Dollar Tree)	720		4.41
100-1605-7614	U.S. BANK	Apple Charging Wires (Amazon)	720		8.82
100-1605-7650	U.S. BANK	Car Wash (Fast 5 Xpress)	720		12.00
100-1605-7728	U.S. BANK	AmeriCorps Member Orientation Lunch (Panera Bread)	720	202107-Duarte's Promise-Exp	162.11
100-1605-7728	U.S. BANK	Return-AmeriCorps Yr End Celebration Box (Target)	720	202009- Duarte's Promise - A	-8.27
100-1605-7728	U.S. BANK	AmeriCorps Member Orientation 2020/21 (Target)	720	202107-Duarte's Promise-Exp	79.18
100-1605-7730	U.S. BANK	Halloween Howl Drive-Thru (Winfield Collection)	720		13.90
100-1605-7733	U.S. BANK	SC Grab A Cup of Joe Event (Coffee Bean)	720		87.90
100-1605-7733	U.S. BANK	Food Distribution Lunch- Staff/Volunteers (Subway)	720		202.71
100-1605-7733	U.S. BANK	Food Distribution Lunch- Staff/Volunteers (Subway)	720		202.71
100-1605-7733	U.S. BANK	SC Drive Thru Coffee & Cookie 9/17/20 (Lemon Drop)	720		281.25

Council Warrant Register By Account

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7735	U.S. BANK	Teen Ctr LED Torch (Amazon)	720		31.96
100-1605-7736	U.S. BANK	Slumber Party Event Popcorn (Amazon)	720		14.99
100-1605-7736	U.S. BANK	Slumber Party/Crafts (Amazon)	720		402.40
100-1605-7736	U.S. BANK	Return-Slumber Party Event (Amazon)	720		-16.94
100-1605-7736	U.S. BANK	Slumber Party/Crafts (Amazon)	720		339.90
100-1605-7737	U.S. BANK	Refund-Pageant of the Masters (Festival of Arts)	720		-2,091.00
100-1605-7739	U.S. BANK	Credit-Canva Subscription	720		-119.40
100-1610-7616	U.S. BANK	Pool Supplies (SCP Distributor)	720		150.30
100-1610-7618	U.S. BANK	Door Seal Weather Stripping/Repair Parts (Amazon)	720		52.21
100-1610-7618	U.S. BANK	Ice Machine Sanitizer (Amazon)	720		37.72
100-1610-7618	U.S. BANK	14" Bandsaw Guide Support Fork (Ebay)	720		35.96
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	713		96.57
100-2121	MONROVIA REPRODUCTION	Large Format Copies (2215 Hunt Dr)	215512		228.03
100-1405-7650	WEX BANK	Fuel-CMD 8/1/20 - 8/31/20	EFT10392		45.69
100-1410-7650	WEX BANK	Fuel-CNG 8/1/20 - 8/31/20	EFT10392		85.03
100-1605-7650	WARDS SERVICE	Vehicle #31 Repair	724		471.00
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 9/2020	215515		100.00
100-1610-8100	CLIMATEC LLC	Infrastructure Modernization Project	215490	202017-Infrastructure Moder	86,100.00
100-2127	CLIMATEC LLC	Retention	215490	202017- Retention Infrastruct	-4,305.00
100-1410-7887	AUTOZONE	Pipe Repair @ Senior Ctr	215479		6.11
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	713		44.36
100-2026	JESSICA LUNA	Equipment Deposit Refund	215511		25.00
100-2026	JOSHUA DELFIN	Equipment Deposit Refund	215493		25.00
100-1205-7760	BURRTEC WASTE INDUSTRIES	Encampment Clean-up	215485	202115-Outreach-Homeless S	1,045.78
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	215496		75.00
100-1005-7646	TZEITEL PARAS-CARACCI	Council Vehicle Allowance	707		75.00
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	215503		75.00
100-1005-7649	BRYAN URIAS	Council Vehicle Allowance	723		75.00
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	215507		75.00
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	215483		435.00
100-1825-7674	GINNY JOYCE BELBA	Health Insurance Reimbursement	215482		218.00
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	703		435.00
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	696		566.00
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	215505		435.00
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	694		218.00
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	701		218.00
100-1205-7650	ADVANTAGE FORD LINCOLN	Vehicle # 25 PM Service	215476		66.66
100-1205-7650	ADVANTAGE FORD LINCOLN	Vehicle #34 PM Service	215476		49.07
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 10/1/20 - 11/1/20	EFT10406		267.00
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 10/1/20 - 11/1/20	EFT10407		247.00
100-1815-7630	DE LAGE LANDEN FINANCIAL	iMac Lease Pymt 14 of 24	EFT10405		1,015.63
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 9/2020	695		1,999.00
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 9/2020*	695		550.00
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 9/1/20 - 9/30/20	EFT10408		1,092.00

Council Warrant Register By Account

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1405-7965	KAREN WARNER ASSOCIATES I	Duarte Housing Element Consulting	215504	202028-Prof.Svc-Housing Ele	27,323.00
100-2023	LARRY BRECEDA	City Kitty Baby Gift	215484		50.00
100-2023	ROXANNE BRECEDA	City Kitty Baby Gift	693		50.00
Fund 100 - GENERAL FUND Total:					730,885.06
Fund: 220 - GAS TAX FUN					
220-2225-8070	PACIFIC PRODUCTS & SERVICE	Unistruts (Anchors)	215517		823.99
220-2225-7980	ELIE FARAH INC	FY21 Street Rehab Project Design 8/18/20 - 9/15/20	700	202101-Other Exp-2021 Stree	3,396.00
220-2210-7813	JCL TRAFFIC SERVICES	Street Signs for Euclid/Mountain	215502		589.84
Fund 220 - GAS TAX FUN Total:					4,809.83
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2410-7663	SITEONE LANDSCAPE SUPPLY	Credit-Irrigation Repairs/Supply Medians	215525		-33.58
240-2405-7890	COUNTY OF LOS ANGELES DEP	Installation of 38 Overhead Signs	215492		11,665.36
240-2405-7890	COUNTY OF LOS ANGELES DEP	Installation of Ped Push Buttons 8/2020	215492		1,728.42
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Repairs 8/2020	215492		6,954.10
240-2426-7810	A1 MAINTENANCE SERVICES	Grocery Outlet Ctr Sweeping 9/2020	215475		784.00
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Monitoring 8/2020	215492		404.44
240-2405-7890	COUNTY OF LOS ANGELES DEP	TS Repairs (BV/Evergreen) 11/1/19 - 8/31/20	215491		6,776.25
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					28,278.99
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
260-2605-7965	LDM ASSOCIATES INC	LACDA Small Business Grant Program 7/2020	704	202108- CDBG- Professional S	1,500.00
260-2605-7965	LDM ASSOCIATES INC	LACDA Small Business Grant Program 8/2020	704	202108- CDBG- Professional S	550.00
Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:					2,050.00
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 7/2020	215508		11,000.00
290-2905-7785	LOS ANGELES COUNTY SHERIF	Firework Suppression 7/3/20 - 7/4/20	215508		7,955.65
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					18,955.65
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 9/1/20 - 9/30/20	EFT10404		560.71
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 8/26/20 - 8/31/20	EFT10404		108.53
Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:					669.24
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7619	CITY OF MONROVIA	Fuel-Transportation 8/2020	215513		55.40
440-4405-7887	BLACK AND WHITE EMERGEN	Vehicle #30 Radio Install	692		261.02
440-4405-7650	AUTOZONE	Yard Supplies	215479		17.49
Fund 440 - PROPOSITION A TRANSIT FUND Total:					333.91
Fund: 475 - MEASURE M LR TRANSIT FUND					
475-4750-7965	CITY OF ARCADIA	FY21 WMP Feasibility Studies	215478		130,367.78
Fund 475 - MEASURE M LR TRANSIT FUND Total:					130,367.78
Fund: 680 - Duarte Housing Authority					
680-6805-7965	HARRIS & ASSOCIATES	SB2 Rehab Program Development 7/26/20 - 8/22/20	702	202029-Prof. Svc-Housing Reh	2,625.00
680-6805-7965	HARRIS & ASSOCIATES	FY19 SB341 Report 7/26/20 - 8/22/20	702		181.25

Council Warrant Register By Account**Payment Dates: 9/24/2020 - 10/14/2020**

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
680-6805-7965	HARRIS & ASSOCIATES	FY20 Housing Authority Report 7/26/20 - 8/22/20	702		8,301.25
Fund 680 - Duarte Housing Authority Total:					11,107.50
Grand Total:					927,457.96

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	730,885.06
220 - GAS TAX FUN	4,809.83
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	28,278.99
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDB	2,050.00
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	18,955.65
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	669.24
440 - PROPOSITION A TRANSIT FUND	333.91
475 - MEASURE M LR TRANSIT FUND	130,367.78
680 - Duarte Housing Authority	11,107.50
Grand Total:	927,457.96

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7646	Travel & Exp - Paras	75.00
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7649	Travel & Exp - Urias	75.00
100-1005-7650	Travel & Exp - Lewis	125.00
100-1010-7670	Legal Notices	2,878.50
100-1010-7980	Other Expenses	750.00
100-1015-7680	City Attorney Legal	6,018.68
100-1015-7682	Labor Counsel Legal	7,375.50
100-1015-7684	Code Enforcement Legal	3,009.90
100-1015-7686	Other Legal Services	2,279.45
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7712	Community Information	24.98
100-1020-7713	Historical Museum Bldg	186.00
100-1020-7716	Special Community Even	604.41
100-1020-7726	Council Cablecasting	34.99
100-1205-7613	Duplications And Photos	750.00
100-1205-7614	Office Supplies	143.83
100-1205-7615	Emergency Supplies	1,175.80
100-1205-7636	Uniforms	453.65
100-1205-7650	Vehicle Maintenance	2,166.11
100-1205-7655	Emergency Services	12.60
100-1205-7760	Homeless Outreach Prog	1,045.78
100-1205-7761	Parking Ticket Collect	5,790.90
100-1205-7779	Youth Programs	50.00
100-1205-7780	Animal Control	29.46
100-1205-7781	Contract Law Enforceme	378,550.46
100-1205-7787	Public Safety Cntr Lease	12,039.00
100-1205-7980	Other Expenses	2,291.34
100-1405-7076	Tuition Reimbursement	308.34
100-1405-7612	Publications and Dues	101.94
100-1405-7613	Duplications And Photos	15.99
100-1405-7614	Office Supplies	454.47
100-1405-7650	Vehicle Maintenance	112.47
100-1405-7800	Building Department Ser	514.00
100-1405-7801	Industrial Waste Inspecti	2,251.67
100-1405-7965	Professional Services	61,051.00
100-1405-7967	Public Works Inspection	9,371.00
100-1405-7969	City Engineer	5,200.00
100-1405-7975	Economic Development	300.00
100-1405-7980	Other Expenses	2,500.00
100-1410-7630	Equipment Rentals	364.67
100-1410-7650	Vehicle Maintenance	2,600.43
100-1410-7656	Emergency Generator	145.00

Account Summary

Account Number	Account Name	Payment Amount
100-1410-7810	Street Sweeping	122.00
100-1410-7887	Repairs & Replacements	899.47
100-1410-7980	Other Expenses	109.07
100-1415-7889	Repairs-Sports Park	108.90
100-1500	Advances	1,500.00
100-1605-7614	Office Supplies	30.65
100-1605-7650	Vehicle Maintenance	573.52
100-1605-7728	Americorp's VIP Progra	257.48
100-1605-7730	Special Events	240.97
100-1605-7733	Senior Center	927.03
100-1605-7735	Teen Center	44.95
100-1605-7736	Youth & Adult Recreatio	740.35
100-1605-7737	Adult Excursions	-643.87
100-1605-7739	Publicity	1,380.60
100-1610-7616	Pool Supplies	150.30
100-1610-7617	Pool Chemicals	1,568.95
100-1610-7618	Building Supplies	1,114.99
100-1610-7636	Uniforms	35.00
100-1610-7652	Building Maint Services	2,236.13
100-1610-8100	Other Capital Improvem	175,990.00
100-1805-7610	Travel, Mtgs & Conf	57.05
100-1805-7614	Office Supplies	198.44
100-1805-7965	Professional Services	3,356.70
100-1805-7980	Other Expenses	12.00
100-1810-7965	Professional Services	650.80
100-1810-7980	Other Expenses	100.00
100-1815-7630	Equipment Lease	1,015.63
100-1815-7632	Software Maintenance	1,591.43
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	2,916.79
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	200.00
100-1825-7613	Duplications And Photos	482.43
100-1825-7614	Office Supplies	54.37
100-1825-7630	Equipment Lease	1,277.92
100-1825-7631	Equipment Maintenance	759.58
100-1825-7674	Retiree Health Insurance	2,525.00
100-1825-7687	Waste Mgmt Services	4,757.19
100-1825-7688	Oil Recycling Grant	200.00
100-1825-7747	Beverage Cont Recycling	452.00
100-1825-7980	Other Expenses	58.41
100-1830-8100	Vehicle Replacement (Ca	4,579.48
100-2023	EE City Kitty Contributio	100.00
100-2026	EE Equipment Deposit	50.00
100-2121	Pass Through Deposits	1,698.03
100-2127	Retention Payable	-8,695.00
100-4302	Parking Citations	60.00
100-4403	Swimming Pool Rentals	810.00
220-2210-7813	Regulatory Signs	589.84
220-2225-7980	Other Expenses	3,396.00
220-2225-8070	Street Improvements (C	823.99
240-2405-7890	Repairs-Traffic Signal	27,528.57
240-2410-7663	Other Serv-Medians	-33.58
240-2426-7810	Street Sweeping	784.00
260-2605-7965	Professional Services	2,050.00
290-2905-7781	Contract Law Enforceme	11,000.00
290-2905-7785	Special Events Patrol	7,955.65
320-3205-8013	Vehicles (Capital)	669.24

Account Summary

Account Number	Account Name	Payment Amount
440-4405-7619	Fuel And Oil	55.40
440-4405-7650	Vehicle Maintenance	17.49
440-4405-7887	Repairs & Replacements	261.02
475-4750-7965	Professional Services	130,367.78
680-6805-7965	Professional Services	11,107.50
	Grand Total:	927,457.96

Project Account Summary

Project Account Key	Payment Amount
None	704,036.20
201903-Beverage Recycling 2017-2018 PROG FY20	284.89
201914-Sheriff Contract-Cal VIP	18,612.85
202003-Beverage Recycling 2018-2019 PROG FY21	167.11
202009- Duarte's Promise - America's Promise Exp	16.19
202017- Retention Infrastructure Modernization Pro	-8,695.00
202017-Infrastructure Modernization Program	175,990.00
202024- Other Expense/Coronavirus Response	87.66
202028-Prof.Svc-Housing Element - Karen Werner	27,323.00
202029-Prof. Svc-Housing Rehab-Harris & Assoc.	2,625.00
202101-Other Exp-2021 Street Rehab Project	3,396.00
202103-Used Oil Grant Exp-OPP10-19-0016	200.00
202105-Other Exp-Tobacco Grant	76.99
202107-Duarte's Promise-Expense	241.29
202108- CDBG- Professional Services	2,050.00
202115-Outreach-Homeless Services Grant-(SGVCOG)	1,045.78
Grand Total:	927,457.96



City of Duarte

Council Warrant Register By Vendor By Fund

Payment Dates 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
100-1410-7810	A1 MAINTENANCE SERVICES	Las Brisas Sweeping 9/2020	194570		61.00
100-1410-7810	A1 MAINTENANCE SERVICES	Las Posadas Sweeping 9/2020	194571		61.00
Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:					122.00
Vendor: 0091 - ADVANTAGE FORD LINCOLN					
100-1410-7650	ADVANTAGE FORD LINCOLN	Vehicle #18 Parts	369245		154.35
100-1205-7650	ADVANTAGE FORD LINCOLN	Vehicle # 25 PM Service	476019/1		66.66
100-1205-7650	ADVANTAGE FORD LINCOLN	Vehicle #34 PM Service	476045/1		49.07
Vendor 0091 - ADVANTAGE FORD LINCOLN Total:					270.08
Vendor: 2061 - AIR-TRO INC					
100-1020-7713	AIR-TRO INC	Duarte Museum HVAC Service Call	401081		186.00
Vendor 2061 - AIR-TRO INC Total:					186.00
Vendor: 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT					
100-2121	ARMSTRONG & WALKER LAN	1845 Hunt Dr Landscape Plan Check	9152020		1,470.00
Vendor 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT Total:					1,470.00
Vendor: 1491 - AUTOZONE					
100-1410-7887	AUTOZONE	Water Truck Mirror/Chipper Repair	2814087067		28.18
100-1405-7650	AUTOZONE	Truck #19 Windshield Wiper Blades/Towels	2814095533		66.78
100-1410-7887	AUTOZONE	Pipe Repair @ Senior Ctr	2814101770		6.11
Vendor 1491 - AUTOZONE Total:					101.07
Vendor: 6187 - BLACK AND WHITE EMERGENCY VEHICLES LLC					
100-1205-7650	BLACK AND WHITE EMERGEN	Vehicle #12 LED Strobe Light Repair	3671		80.00
Vendor 6187 - BLACK AND WHITE EMERGENCY VEHICLES LLC Total:					80.00
Vendor: 6006 - BRYAN URIAS					
100-1005-7649	BRYAN URIAS	Council Vehicle Allowance	10/2020		75.00
Vendor 6006 - BRYAN URIAS Total:					75.00
Vendor: 4838 - BURKE, WILLIAMS & SORENSEN LLP					
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 8/2020	258980		4,029.00
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 8/2020*	258985		797.50
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 9/2020	259656		1,999.00
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 9/2020*	259657		550.00
Vendor 4838 - BURKE, WILLIAMS & SORENSEN LLP Total:					7,375.50
Vendor: 1398 - BURRTEC WASTE INDUSTRIES INC					
100-1205-7760	BURRTEC WASTE INDUSTRIES	Encampment Clean-up	N011343331	202115-Outreach-Homeless S	1,045.78
Vendor 1398 - BURRTEC WASTE INDUSTRIES INC Total:					1,045.78
Vendor: 5719 - CANON FINANCIAL SERVICES INC					
100-1825-7630	CANON FINANCIAL SERVICES I	PS Copier Lease 9/1/2020 - 9/30/2020	21876987		402.41
100-1825-7631	CANON FINANCIAL SERVICES I	PS Copier Maintenance 8/1/2020 - 8/31/2020	21876987		203.17
100-1825-7630	CANON FINANCIAL SERVICES I	CH(2)/SC/TC Copier Lease 9/1/2020 - 9/30/2020	21908219		875.51
Vendor 5719 - CANON FINANCIAL SERVICES INC Total:					1,481.09
Vendor: 5720 - CANON SOLUTIONS AMERICA INC					
100-1825-7631	CANON SOLUTIONS AMERICA	CH(2) Copier Maintenance 8/16/2020 - 9/15/2020	4033989181		529.42

Council Warrant Register By Vendor

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1825-7631	CANON SOLUTIONS AMERICA	SC Copier Maintenance 8/16/2020 - 9/15/2020	4033989182		26.99
Vendor 5720 - CANON SOLUTIONS AMERICA INC Total:					556.41
Vendor: 0028 - CATHERINE BRATTA					
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	10/2020		435.00
Vendor 0028 - CATHERINE BRATTA Total:					435.00
Vendor: 4050 - CECILIA CONTRERAS					
100-1405-7076	CECILIA CONTRERAS	Tuition Reimbursement	8262020		308.34
Vendor 4050 - CECILIA CONTRERAS Total:					308.34
Vendor: 5120 - CHARLES ABBOTT ASSOCIATES INC					
100-1405-7967	CHARLES ABBOTT ASSOCIATES	Public Works Inspections 8/2020	61507		4,171.00
Vendor 5120 - CHARLES ABBOTT ASSOCIATES INC Total:					4,171.00
Vendor: 2025 - CHARLIE'S FENCE CO					
100-1610-7652	CHARLIE'S FENCE CO	South/East Gate Sports Park Fence Repair	05670183		435.00
Vendor 2025 - CHARLIE'S FENCE CO Total:					435.00
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4061639353		35.00
Vendor 5140 - CINTAS CORPORATION #693 Total:					35.00
Vendor: 3911 - CITY OF LOS ANGELES					
100-1825-7687	CITY OF LOS ANGELES	FY21 LARA Membership Fee	48H-50-3811-21-005		4,757.19
Vendor 3911 - CITY OF LOS ANGELES Total:					4,757.19
Vendor: 0903 - CITY OF MONROVIA					
100-1410-7650	CITY OF MONROVIA	Fuel-Field Services 8/2020	2100539		1,148.09
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Rec 8/2020	2100540		90.52
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 8/2020	2100541		999.00
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 8/2020	2100542		5,418.28
Vendor 0903 - CITY OF MONROVIA Total:					7,655.89
Vendor: 6123 - CLIMATEC LLC					
100-1610-8100	CLIMATEC LLC	Infrastructure Modernization Project	11	202017-Infrastructure Moder	89,890.00
100-2127	CLIMATEC LLC	Retention	11	202017- Retention Infrastruct	-4,390.00
100-1610-8100	CLIMATEC LLC	Infrastructure Modernization Project	12	202017-Infrastructure Moder	86,100.00
100-2127	CLIMATEC LLC	Retention	12	202017- Retention Infrastruct	-4,305.00
Vendor 6123 - CLIMATEC LLC Total:					167,295.00
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DEP	Industrial Waste Inspections 8/2020	20090801048		2,251.67
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					2,251.67
Vendor: 5501 - DATA TICKET INC					
100-1205-7761	DATA TICKET INC	Parking Citation Processing 8/2020	117023		1,919.07
100-1205-7761	DATA TICKET INC	Admin Citation Processing Fee 8/2020	116398		416.83
Vendor 5501 - DATA TICKET INC Total:					2,335.90
Vendor: 6064 - DE LAGE LANDEN FINANCIAL SERVICES INC					
100-1815-7630	DE LAGE LANDEN FINANCIAL	iMac Lease Pymt 14 of 24	69452642		1,015.63
Vendor 6064 - DE LAGE LANDEN FINANCIAL SERVICES INC Total:					1,015.63
Vendor: 5661 - DEPARTMENT OF TOXIC SUBSTANCE CONTROL					
100-1825-7688	DEPARTMENT OF TOXIC SUBS	EPA Renewal (Oil Recycling Program)	202095360	202103-Used Oil Grant Exp-O	200.00
Vendor 5661 - DEPARTMENT OF TOXIC SUBSTANCE CONTROL Total:					200.00

Council Warrant Register By Vendor

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0074 - DUARTE CHAMBER OF COMMERCE					
100-1405-7975	DUARTE CHAMBER OF COMM	Duarte Stronger Together Sign	12725		300.00
Vendor 0074 - DUARTE CHAMBER OF COMMERCE Total:					300.00
Vendor: 1533 - EFREN CASTRO					
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	10/2020		566.00
Vendor 1533 - EFREN CASTRO Total:					566.00
Vendor: 6189 - ENTERPRISE FM TRUST					
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 9/1/20 - 9/30/20	FBN4027932		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28, 30, 22, 23 Initial Reg/DMV Fee	FBN4027932		592.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 8/7/20 - 8/31/20	FBN4027932		471.66
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 9/1/20 - 9/30/20	FBN4027932		448.09
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 9/1/20 - 9/30/20	FBN4027932		449.91
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 8/7/20 - 8/31/20	FBN4027932		361.36
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 8/7/20 - 8/31/20	FBN4027932		362.83
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 9/1/20 - 9/30/20	FBN4027932		600.39
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Delivery Fee	FBN4027932		125.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 9/1/20 - 9/30/20	FBN4027932		583.39
Vendor 6189 - ENTERPRISE FM TRUST Total:					4,579.48
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	142147		248.12
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	142204		940.27
Vendor 4690 - FULLER ENGINEERING INC Total:					1,188.39
Vendor: 4308 - GARVEY EQUIPMENT COMPANY					
100-1410-7887	GARVEY EQUIPMENT COMPA	Chipper & Chainsaw Maintenance	132123		711.40
Vendor 4308 - GARVEY EQUIPMENT COMPANY Total:					711.40
Vendor: 1694 - GERARD BATISTA					
100-1410-7887	GERARD BATISTA	Chainsaw Toolboxes	9202020		44.08
Vendor 1694 - GERARD BATISTA Total:					44.08
Vendor: 0124 - GINNY JOYCE BELBA					
100-1825-7674	GINNY JOYCE BELBA	Health Insurance Reimbursement	10/2020		218.00
Vendor 0124 - GINNY JOYCE BELBA Total:					218.00
Vendor: 6181 - GOOGLE LLC					
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 9/1/20 - 9/30/20	3796310750		1,092.00
Vendor 6181 - GOOGLE LLC Total:					1,092.00
Vendor: 1840 - HINDERLITER, DE LLAMAS & ASSOCIATES					
100-1805-7965	HINDERLITER, DE LLAMAS & A	Sales Tax Audit Q1 2020	SIN003431		3,356.70
Vendor 1840 - HINDERLITER, DE LLAMAS & ASSOCIATES Total:					3,356.70
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Repairs/Supplies	8032241		89.11
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Repairs/Supplies	6754115		317.84
100-1410-7650	HOME DEPOT CREDIT SERVIC	Vehicle #18 Tool Box	6870523		848.47
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Repairs/Supplies	8300245		312.77
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Repairs/Supplies	4541069		58.83
100-1410-7980	HOME DEPOT CREDIT SERVIC	Concrete/Batteries	3013420		109.07
Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:					1,736.09

Council Warrant Register By Vendor

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0367 - HOSE-MAN INC					
100-1410-7887	HOSE-MAN INC	Water Truck Fill Hose Replacement	2382378-0001-02		109.70
Vendor 0367 - HOSE-MAN INC Total:					109.70
Vendor: 2021 - INDUSTRIAL METALS					
100-1410-7650	INDUSTRIAL METALS	Skid Steer Trailer Repair	38400		364.49
Vendor 2021 - INDUSTRIAL METALS Total:					364.49
Vendor: 3821 - JACQUELINE BURCKHARD					
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	10/2020		218.00
Vendor 3821 - JACQUELINE BURCKHARD Total:					218.00
Vendor: T4356 - JASON LEE					
100-4302	JASON LEE	Citation Refund	DU020009998		60.00
Vendor T4356 - JASON LEE Total:					60.00
Vendor: 3957 - JCL TRAFFIC SERVICES					
100-1610-7652	JCL TRAFFIC SERVICES	Yo Dock Rental Graffiti Remov	105572		55.13
100-1610-7652	JCL TRAFFIC SERVICES	Yo Dock (Water Wall) Rental	105574		660.00
Vendor 3957 - JCL TRAFFIC SERVICES Total:					715.13
Vendor: T4358 - JESSICA LUNA					
100-2026	JESSICA LUNA	Equipment Deposit Refund	9302020		25.00
Vendor T4358 - JESSICA LUNA Total:					25.00
Vendor: 0128 - JIM KIRCHNER					
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	10/2020		435.00
Vendor 0128 - JIM KIRCHNER Total:					435.00
Vendor: T4357 - JOSHUA DELFIN					
100-2026	JOSHUA DELFIN	Equipment Deposit Refund	9302020		25.00
Vendor T4357 - JOSHUA DELFIN Total:					25.00
Vendor: 4777 - KAREN WARNER ASSOCIATES INC					
100-1405-7965	KAREN WARNER ASSOCIATES I	Duarte Housing Element Consulting	799	202028-Prof.Svc-Housing Ele	27,323.00
Vendor 4777 - KAREN WARNER ASSOCIATES INC Total:					27,323.00
Vendor: 4206 - LARRY BRECEDA					
100-2023	LARRY BRECEDA	City Kitty Baby Gift	8/5/2020		50.00
Vendor 4206 - LARRY BRECEDA Total:					50.00
Vendor: 5438 - LDM ASSOCIATES INC					
100-1405-7965	LDM ASSOCIATES INC	FY21 Federal Grant Administration 7/2020	6746		100.00
Vendor 5438 - LDM ASSOCIATES INC Total:					100.00
Vendor: 5761 - LIFE STORAGE #530					
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 10/1/20 - 11/1/20	1022020a		267.00
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 10/1/20 - 11/1/20	1022020b		247.00
Vendor 5761 - LIFE STORAGE #530 Total:					514.00
Vendor: 5060 - LINDA HENDERSON					
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	10/2020		435.00
Vendor 5060 - LINDA HENDERSON Total:					435.00
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 7/2020	210120AL	201914-Sheriff Contract-Cal VI	18,612.85
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 7/2020	210120AL		354,519.33
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					373,132.18
Vendor: 5698 - LUDECKE PROPERTY MANAGEMENT INC					
100-1020-7710	LUDECKE PROPERTY MANAGE	Chamber Lease 10/2020	1735-huntplaz-1020		1,600.00
Vendor 5698 - LUDECKE PROPERTY MANAGEMENT INC Total:					1,600.00

Council Warrant Register By Vendor

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5981 - MARCUS LEON BANKS SR					
100-1610-7652	MARCUS LEON BANKS SR	Fitness Ctr Electrical Work	000031		486.00
Vendor 5981 - MARCUS LEON BANKS SR Total:					486.00
Vendor: 0285 - MARGARET FINLAY					
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	10/2020		75.00
Vendor 0285 - MARGARET FINLAY Total:					75.00
Vendor: 4422 - MARILYN MAYS					
100-1500	MARILYN MAYS	Advance-Duarte Family Feud	10/10/2020		1,500.00
Vendor 4422 - MARILYN MAYS Total:					1,500.00
Vendor: 4286 - MAXTREME INC					
100-1815-7965	MAXTREME INC	IT Helpdesk 9/2020	13483		8,700.00
100-1815-7980	MAXTREME INC	Crash Plan Recovery 9/2020	13483		200.00
Vendor 4286 - MAXTREME INC Total:					8,900.00
Vendor: 0354 - MONROVIA REPRODUCTION					
100-2121	MONROVIA REPRODUCTION	Large Format Copies (2215 Hunt Dr)	211832		228.03
Vendor 0354 - MONROVIA REPRODUCTION Total:					228.03
Vendor: 2461 - MVP, LLC					
100-1205-7787	MVP, LLC	Public Safety Lease	10/2020		12,039.00
Vendor 2461 - MVP, LLC Total:					12,039.00
Vendor: 2080 - NATIONAL PEN CORPORATION					
100-1605-7733	NATIONAL PEN CORPORATIO	2021 Calendars-Senior Ctr	111591267		143.65
Vendor 2080 - NATIONAL PEN CORPORATION Total:					143.65
Vendor: 4607 - NAVIA BENEFIT SOLUTIONS					
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 9/2020	10290637		100.00
Vendor 4607 - NAVIA BENEFIT SOLUTIONS Total:					100.00
Vendor: 5845 - NEC FINANCIAL SERVICES LLC					
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 33 of 60	91920-33		1,340.10
Vendor 5845 - NEC FINANCIAL SERVICES LLC Total:					1,340.10
Vendor: 0515 - ORIENTAL TRADING COMPANY INC					
100-1605-7730	ORIENTAL TRADING COMPAN	Slumber Party Craft to Go Supplies	704895515-01		195.58
Vendor 0515 - ORIENTAL TRADING COMPANY INC Total:					195.58
Vendor: 6118 - PLANETBIDS INC					
100-1405-7965	PLANETBIDS INC	FY20-21 Vendor & Bid Mgmt Service/Support	920298		3,991.25
Vendor 6118 - PLANETBIDS INC Total:					3,991.25
Vendor: 5166 - POOL & ELECTRICAL PRODUCTS INC					
100-1610-7617	POOL & ELECTRICAL PRODUC	Pool Chemicals	21107816		20.15
100-1610-7617	POOL & ELECTRICAL PRODUC	Pool Chemicals	21108101		360.41
Vendor 5166 - POOL & ELECTRICAL PRODUCTS INC Total:					380.56
Vendor: 0904 - RKA CONSULTING GROUP					
100-1405-7967	RKA CONSULTING GROUP	Public Works Inspections 8/2020	30340		4,680.00
100-1405-7969	RKA CONSULTING GROUP	Contract City Engineer 8/2020	30341		3,920.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Plan Check 8/2020	30361		1,280.00
100-1405-7965	RKA CONSULTING GROUP	ATP Cycle 4 Duarte Ped Access/Bike 8/2020	30380		24,960.50
100-1405-7965	RKA CONSULTING GROUP	FY21 LLD Engineering Srvcs 8/2020	30381		3,380.00
100-1405-7967	RKA CONSULTING GROUP	City of Hope Construction Inspections 8/2020	30398		520.00
100-1405-7965	RKA CONSULTING GROUP	City Hall Courtyard Design 8/2020	30399		1,296.25
Vendor 0904 - RKA CONSULTING GROUP Total:					40,036.75

Council Warrant Register By Vendor

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6098 - ROMANA PIER LLC					
100-1605-7737	ROMANA PIER LLC	Marion Davies Beach House Trip Lunch	4990579 8/15/19		1,447.13
Vendor 6098 - ROMANA PIER LLC Total:					1,447.13
Vendor: 4500 - ROXANNE BRECEDA					
100-2023	ROXANNE BRECEDA	City Kitty Baby Gift	8/5/2020		50.00
Vendor 4500 - ROXANNE BRECEDA Total:					50.00
Vendor: 0196 - RUTAN & TUCKER LLP					
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 6/2020	876366		34.00
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 8/2020	878322		6,018.68
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 8/2020 (Cal Am)	878323		1,189.95
100-1015-7686	RUTAN & TUCKER LLP	Telecommunications Legal 8/2020	878324		215.00
100-1015-7686	RUTAN & TUCKER LLP	NPDES Legal 8/2020	878325		711.50
100-1015-7686	RUTAN & TUCKER LLP	Trademark Legal 8/2020	878326		129.00
Vendor 0196 - RUTAN & TUCKER LLP Total:					8,298.13
Vendor: 5263 - SAMUEL KANG					
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	10/2020		75.00
Vendor 5263 - SAMUEL KANG Total:					75.00
Vendor: 2699 - SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS					
100-1405-7980	SAN GABRIEL VALLEY COUNCI	VMT Analysis Tool (5 Year Website)	VMT-01-08		2,500.00
Vendor 2699 - SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS Total:					2,500.00
Vendor: 6168 - SHAW HR CONSULTING					
100-1810-7965	SHAW HR CONSULTING	HR Consulting 6/12/20	15628		650.80
Vendor 6168 - SHAW HR CONSULTING Total:					650.80
Vendor: 5409 - SHRED-IT USA LLC					
100-1825-7980	SHRED-IT USA LLC	Document Shredding	8180481537		58.41
Vendor 5409 - SHRED-IT USA LLC Total:					58.41
Vendor: 5441 - SILVER & WRIGHT LLP					
100-1015-7684	SILVER & WRIGHT LLP	1001 Las Lomas Legal 8/2020	26925		2,405.10
100-1015-7684	SILVER & WRIGHT LLP	1230 Huntington Dr Legal 8/2020	26925		604.80
Vendor 5441 - SILVER & WRIGHT LLP Total:					3,009.90
Vendor: 0206 - SIMON EQUIPMENT RENTALS					
100-1410-7630	SIMON EQUIPMENT RENTALS	Weed Mower Rental	118486		302.88
100-1410-7630	SIMON EQUIPMENT RENTALS	Weed Mower Rental	118899		61.79
Vendor 0206 - SIMON EQUIPMENT RENTALS Total:					364.67
Vendor: 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC					
100-1415-7889	SITEONE LANDSCAPE SUPPLY	Sports Park Irrigation Repairs (Otis Gordon)	103489678-001		108.90
Vendor 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC Total:					108.90
Vendor: 0209 - SMART & FINAL					
100-1610-7618	SMART & FINAL	Janitorial Supplies	066300		50.98
100-1605-7728	SMART & FINAL	AmeriCorps Meeting/Training	019938	202009- Duarte's Promise - A	39.74
100-1605-7730	SMART & FINAL	Slumber Party Supplies	025510		31.49
100-1610-7618	SMART & FINAL	City Hall Kitchen Supplies	055217		137.74
100-1605-7728	SMART & FINAL	Return (AmeriCorps Training)	011631	202009- Duarte's Promise - A	-15.28
Vendor 0209 - SMART & FINAL Total:					244.67
Vendor: 0220 - SOUTHERN CALIFORNIA NEWS GROUP					
100-1010-7670	SOUTHERN CALIFORNIA NEW	Legal Advertising 8/2020	490272		2,878.50
Vendor 0220 - SOUTHERN CALIFORNIA NEWS GROUP Total:					2,878.50
Vendor: T3752 - SPECIAL OLYMPICS SO CALIFORNIA					
100-4403	SPECIAL OLYMPICS SO CALIFO	Pool Rental Refund	9172020		810.00
Vendor T3752 - SPECIAL OLYMPICS SO CALIFORNIA Total:					810.00

Council Warrant Register By Vendor

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 2688 - STAPLES ADVANTAGE					
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3455938189		16.48
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3455938190		97.44
100-1805-7614	STAPLES ADVANTAGE	Keurig Machine & K Cups	3455938191		198.44
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	3456137787		105.97
100-1825-7614	STAPLES ADVANTAGE	Dog License Paper	3456137787		54.37
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	3456137788		385.86
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3456282110		209.46
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3456282111		25.02
100-1205-7614	STAPLES ADVANTAGE	Credit for Invoice #345613778	3456352252		-25.46
100-1610-7618	STAPLES ADVANTAGE	Clorox Wipes	3456699212		21.83
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3457052720		77.67
100-1605-7614	STAPLES ADVANTAGE	Office Wipes	3457190132		21.83
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3457190133		28.40
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	3457557077		96.57
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	3457952483		44.36
Vendor 2688 - STAPLES ADVANTAGE Total:					1,358.24
Vendor: 0083 - STEVE ESBENSHADE					
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	10/2020		218.00
Vendor 0083 - STEVE ESBENSHADE Total:					218.00
Vendor: 1610 - SUNWEST ENGINEERING					
100-1410-7656	SUNWEST ENGINEERING	Underground Fuel Tank Inspection 8/26/20	SA-3432		145.00
Vendor 1610 - SUNWEST ENGINEERING Total:					145.00
Vendor: 3661 - SUPERIOR CT OF CAL CO OF LOS ANGELES					
100-1205-7761	SUPERIOR CT OF CAL CO OF L	Citation Revenue Tax 8/2020	9152020		3,455.00
Vendor 3661 - SUPERIOR CT OF CAL CO OF LOS ANGELES Total:					3,455.00
Vendor: 4241 - THE SAUCE CREATIVE SERVICES CORP					
100-1010-7980	THE SAUCE CREATIVE SERVICE	Fall 2020 Newsletter Design/Layout	4406		750.00
100-1205-7613	THE SAUCE CREATIVE SERVICE	Fall 2020 Newsletter Design/Layout	4406		750.00
100-1605-7739	THE SAUCE CREATIVE SERVICE	Fall 2020 Newsletter Design/Layout	4406		1,500.00
Vendor 4241 - THE SAUCE CREATIVE SERVICES CORP Total:					3,000.00
Vendor: 5029 - THE TECHNOLOGY DEPOT INC					
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Srvcs 10/202	14433		564.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 10/2020	14434		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SW Wan w/VELO Cloud Connect 10/2020	14435		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 10/2020	14436		553.00
Vendor 5029 - THE TECHNOLOGY DEPOT INC Total:					2,106.60
Vendor: 5866 - T-MOBILE					
100-1205-7655	T-MOBILE	EOC Asset Tracking 8/21/20 - 9/20/20	9212020		12.60
Vendor 5866 - T-MOBILE Total:					12.60
Vendor: 4751 - TOM'S CLOTHING & UNIFORMS INC					
100-1205-7636	TOM'S CLOTHING & UNIFORMS	CSO Mayorga Uniforms	17134		253.55
Vendor 4751 - TOM'S CLOTHING & UNIFORMS INC Total:					253.55
Vendor: 6100 - TONEY LEWIS					
100-1005-7650	TONEY LEWIS	League of California Cities 2020 Conf/Expo	9/9/2020		50.00
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	10/2020		75.00
Vendor 6100 - TONEY LEWIS Total:					125.00
Vendor: 0567 - TZEITEL PARAS-CARACCI					
100-1005-7646	TZEITEL PARAS-CARACCI	Council Vehicle Allowance	10/2020		75.00
Vendor 0567 - TZEITEL PARAS-CARACCI Total:					75.00

Council Warrant Register By Vendor

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 4484 - U.S. BANK					
100-1205-7614	U.S. BANK	Office Supplies (Savingology)	9252020BV		18.96
100-1205-7615	U.S. BANK	Bobcat Fire IC Coffee/Donuts (Krispy Kreme)	9252020BV		44.97
100-1205-7615	U.S. BANK	Bobcat Fire Ham	9252020BV		530.06
100-1205-7615	U.S. BANK	Radio/Charger (Amazon)	9252020BV		218.88
100-1205-7615	U.S. BANK	Bobcat Fire EOC Supplies (Costco)	9252020BV		96.96
100-1205-7615	U.S. BANK	Bobcat Fire EOC Supplies Bag (5.11 Tactical)	9252020BV		57.85
100-1205-7615	U.S. BANK	Bobcat Fire IC Supplies (Amazon)	9252020BV		42.52
100-1205-7615	U.S. BANK	Bobcat Fire EOC Supplies (Smart & Final)	9252020BV		99.21
100-1205-7615	U.S. BANK	Bobcat Fire EOC Messenger Bag (Amazon)	9252020BV		30.84
100-1205-7615	U.S. BANK	Bobcat Fire EOC Supplies (Amazon)	9252020BV		27.51
100-1205-7615	U.S. BANK	Bobcat Fire EOC Flash Light (Amazon)	9252020BV		27.00
100-1205-7615	U.S. BANK	Bobcat Fire EOC Supplies (Target)	9252020BV		110.96
100-1205-7636	U.S. BANK	Breceda Uniform Pant/Belt (5.11 Tactical)	9252020BV		89.14
100-1205-7636	U.S. BANK	Villalobos/Breceda Uniform Polos (Condor Elite)	9252020BV		25.00
100-1205-7779	U.S. BANK	DART Virtual Event Trivia Winner (Target)	9252020BV		25.00
100-1205-7779	U.S. BANK	DART Virtual Event Trivia Winner (Amazon)	9252020BV		29.46
100-1205-7780	U.S. BANK	Animal Control Supplies (Target)	9252020BV		32.91
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/8/20 (Jersey Mike's)	9252020BV		-56.34
100-1205-7980	U.S. BANK	Refund-Sparkletts	9252020BV		1,192.98
100-1205-7980	U.S. BANK	Shopping Cart Warning Stickers (FSP Designs)	9252020BV		257.56
100-1205-7980	U.S. BANK	Public Safety Supplies (Home Depot)	9252020BV		176.39
100-1205-7980	U.S. BANK	Bobcat Fire Air Filter (Best Bu	9252020BV		18.48
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/7/20 (The Habit Burger)	9252020BV		105.00
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/8/20 (Mezzaterranean)	9252020BV		87.66
100-1205-7980	U.S. BANK	COVID-19 Supplies (Quill Co)	9252020BV	202024- Other Expense/Coro	79.38
100-1205-7980	U.S. BANK	SC Food Distribution 8/24/20 (Raffi Catering)	9252020BV		58.50
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/11/20 (Tropicana Mkt)	9252020BV		57.88
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/10/20 (Max's)	9252020BV		28.55
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/7/20 (Max's)	9252020BV		54.10
100-1205-7980	U.S. BANK	Bobcat Fire Air Purifier Filter (Target)	9252020BV		52.99
100-1205-7980	U.S. BANK	Adobe Creative Cloud (Tobacco Grant)	9252020BV	202105-Other Exp-Tobacco Gr	90.40
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/9/20 (Umebana)	9252020BV		30.90
100-1205-7980	U.S. BANK	Bobcat Fire EOC Food 9/9/20 (Monrovia Pizza Co)	9252020BV		15.99
100-1405-7613	U.S. BANK	Hightail-Lg Data Transfer	9252020CH		9.99
100-1020-7712	U.S. BANK	Spotify	9252020DJ		

Council Warrant Register By Vendor

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1020-7712	U.S. BANK	Hootsuite 9/2/2020 - 10/1/2020	9252020DJ		14.99
100-1205-7980	U.S. BANK	Facebook Ads- TobaccoFreeTuesdays	9252020DJ	202105-Other Exp-Tobacco Gr	24.00
100-1825-7747	U.S. BANK	Duarte View CalRecycle Used Beverage Container Ad	9252020DJ	202003-Beverage Recycling 2	167.11
100-1825-7747	U.S. BANK	Duarte View CalRecycle Used Beverage Container Ad	9252020DJ	201903-Beverage Recycling 2	284.89
100-1020-7726	U.S. BANK	Adobe Creative Cloud	9252020KP		34.99
100-1405-7612	U.S. BANK	Adobe Creative Cloud	9252020KP		101.94
100-1605-7733	U.S. BANK	SC Netflix 9/6/20 - 10/5/20	9252020KP		8.81
100-1605-7735	U.S. BANK	TC Netflix 9/12/20 - 10/11/20	9252020KP		12.99
100-1805-7610	U.S. BANK	Kristen Petersen Lunch Mtg w/Councilmember 8/31/20	9252020KP		57.05
100-1805-7980	U.S. BANK	Microsoft 365 8/27/20 - 9/26/20	9252020KP		12.00
100-1815-7632	U.S. BANK	Finance Webinar 9/7/20 - 10/6/20	9252020KP		80.00
100-1815-7632	U.S. BANK	Zoom-cityofduarte.com 9/1/20 - 4/6/21	9252020KP		89.53
100-1815-7632	U.S. BANK	Adobe Creative Cloud	9252020KP		314.91
100-1815-7632	U.S. BANK	HR/Michelle-Adobe Acropro	9252020KP		14.99
100-1815-7830	U.S. BANK	SC Elevator 911-Vonage	9252020KP		23.09
100-1020-7716	U.S. BANK	Happy Birthday Duarte Event (Dollar Tree)	9252020ME		4.41
100-1020-7716	U.S. BANK	Happy Birthday Duarte Event (Kona Ice)	9252020ME		600.00
100-1605-7614	U.S. BANK	Apple Charging Wires (Amazon)	9252020ME		8.82
100-1605-7650	U.S. BANK	Car Wash (Fast 5 Xpress)	9252020ME		12.00
100-1605-7728	U.S. BANK	Return-AmeriCorps Yr End Celebration Box (Target)	9252020ME	202009- Duarte's Promise - A	-8.27
100-1605-7728	U.S. BANK	AmeriCorps Member Orientation Lunch (Panera Bread)	9252020ME	202107-Duarte's Promise-Exp	162.11
100-1605-7728	U.S. BANK	AmeriCorps Member Orientation 2020/21 (Target)	9252020ME	202107-Duarte's Promise-Exp	79.18
100-1605-7730	U.S. BANK	Halloween Howl Drive-Thru (Winfield Collection)	9252020ME		13.90
100-1605-7733	U.S. BANK	SC Drive Thru Coffee & Cookie 9/17/20 (Lemon Drop)	9252020ME		281.25
100-1605-7733	U.S. BANK	Food Distribution Lunch-Staff/Volunteers (Subway)	9252020ME		202.71
100-1605-7733	U.S. BANK	Food Distribution Lunch-Staff/Volunteers (Subway)	9252020ME		202.71
100-1605-7733	U.S. BANK	SC Grab A Cup of Joe Event (Coffee Bean)	9252020ME		87.90
100-1605-7735	U.S. BANK	Teen Ctr LED Torch (Amazon)	9252020ME		31.96
100-1605-7736	U.S. BANK	Slumber Party/Crafts (Amazon)	9252020ME		339.90
100-1605-7736	U.S. BANK	Slumber Party/Crafts (Amazon)	9252020ME		402.40
100-1605-7736	U.S. BANK	Slumber Party Event Popcorn (Amazon)	9252020ME		14.99
100-1605-7736	U.S. BANK	Return-Slumber Party Event (Amazon)	9252020ME		-16.94
100-1605-7737	U.S. BANK	Refund-Pageant of the Masters (Festival of Arts)	9252020ME		-2,091.00
100-1605-7739	U.S. BANK	Credit-Canva Subscription	9252020ME		-119.40
100-1610-7616	U.S. BANK	Pool Supplies (SCP Distributor)	9252020ME		150.30
100-1610-7618	U.S. BANK	Door Seal Weather Stripping/Repair Parts (Amazon)	9252020ME		52.21
100-1610-7618	U.S. BANK	Ice Machine Sanitizer (Amazon)	9252020ME		37.72

Council Warrant Register By Vendor

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1610-7618	U.S. BANK	14" Bandsaw Guide Support Fork (Ebay)	9252020ME		35.96
Vendor 4484 - U.S. BANK Total:					5,493.75
Vendor: 6113 - WARDS SERVICE					
100-1205-7650	WARDS SERVICE	Vehicle #10 HVAC Service/Repair	80851		905.38
100-1205-7650	WARDS SERVICE	Vehicle #24 Check Engine Light Service	80817		66.00
100-1605-7650	WARDS SERVICE	Vehicle #31 Repair	81136		471.00
Vendor 6113 - WARDS SERVICE Total:					1,442.38
Vendor: 5992 - WESTERN EXTERMINATOR COMPANY					
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control-City Hall 8/2020	8394218		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-Cmty Ctr 8/2020	8394219		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-Fitness Ctr/Pool 8/2020	8394220		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-Senior Ctr 8/2020	8394221		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Pest Control Srvcs-Teen Ctr 8/2020	8394222		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Cmty Ctr Pest Control Srvcs 9/2020	8478481		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	City Hall Pest Control Srvcs 9/2020	8478482		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Fitness Ctr/Pool Pest Control Srvcs 9/2020	8478483		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Senior Ctr Pest Control Srvcs 9/2020	8478484		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	Teen Ctr Pest Control Srvcs 9/2020	8478485		60.00
Vendor 5992 - WESTERN EXTERMINATOR COMPANY Total:					600.00
Vendor: 4797 - WEX BANK					
100-1405-7650	WEX BANK	Fuel-CMD 8/1/20 - 8/31/20	67217084		45.69
100-1410-7650	WEX BANK	Fuel-CNG 8/1/20 - 8/31/20	67217084		85.03
Vendor 4797 - WEX BANK Total:					130.72
Fund 100 - GENERAL FUND Total:					730,885.06
Fund: 220 - GAS TAX FUN					
Vendor: 5873 - ELIE FARAH INC					
220-2225-7980	ELIE FARAH INC	FY21 Street Rehab Project Design 8/18/20 - 9/15/20	2 - DUA20-23	202101-Other Exp-2021 Stree	3,396.00
Vendor 5873 - ELIE FARAH INC Total:					3,396.00
Vendor: 3957 - JCL TRAFFIC SERVICES					
220-2210-7813	JCL TRAFFIC SERVICES	Street Signs for Euclid/Mountain	105688		589.84
Vendor 3957 - JCL TRAFFIC SERVICES Total:					589.84
Vendor: 5312 - PACIFIC PRODUCTS & SERVICES LLC					
220-2225-8070	PACIFIC PRODUCTS & SERVICE	Unistruts (Anchors)	27377		823.99
Vendor 5312 - PACIFIC PRODUCTS & SERVICES LLC Total:					823.99
Fund 220 - GAS TAX FUN Total:					4,809.83
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
240-2426-7810	A1 MAINTENANCE SERVICES	Grocery Outlet Ctr Sweeping 9/2020	194569		784.00
Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:					784.00
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
240-2405-7890	COUNTY OF LOS ANGELES DEP	Installation of 38 Overhead Signs	20090801086		11,665.36
240-2405-7890	COUNTY OF LOS ANGELES DEP	Installation of Ped Push Buttons 8/2020	20090801122		1,728.42

Council Warrant Register By Vendor

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Repairs 8/2020	20090801437		6,954.10
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Monitoring 8/2020	20090801141		404.44
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					20,752.32
Vendor: 2172 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
240-2405-7890	COUNTY OF LOS ANGELES DEP	TS Repairs (BV/Evergreen) 11/1/19 - 8/31/20	IN210000190		6,776.25
Vendor 2172 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					6,776.25
Vendor: 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC					
240-2410-7663	SITEONE LANDSCAPE SUPPLY	Credit-Irrigation Repairs/Supply Medians	102579529-001		-33.58
Vendor 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC Total:					-33.58
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					28,278.99
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
Vendor: 5438 - LDM ASSOCIATES INC					
260-2605-7965	LDM ASSOCIATES INC	LACDA Small Business Grant Program 7/2020	6747	202108- CDBG- Professional S	1,500.00
260-2605-7965	LDM ASSOCIATES INC	LACDA Small Business Grant Program 8/2020	6788	202108- CDBG- Professional S	550.00
Vendor 5438 - LDM ASSOCIATES INC Total:					2,050.00
Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:					2,050.00
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 7/2020	210120AL		11,000.00
290-2905-7785	LOS ANGELES COUNTY SHERIF	Firework Suppression 7/3/20 - 7/4/20	210192AL		7,955.65
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					18,955.65
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					18,955.65
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
Vendor: 6189 - ENTERPRISE FM TRUST					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 9/1/20 - 9/30/20	FBN4027932		560.71
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 8/26/20 - 8/31/20	FBN4027932		108.53
Vendor 6189 - ENTERPRISE FM TRUST Total:					669.24
Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:					669.24
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 1491 - AUTOZONE					
440-4405-7650	AUTOZONE	Yard Supplies	2814102230		17.49
Vendor 1491 - AUTOZONE Total:					17.49
Vendor: 6187 - BLACK AND WHITE EMERGENCY VEHICLES LLC					
440-4405-7887	BLACK AND WHITE EMERGEN	Vehicle #30 Radio Install	3669		261.02
Vendor 6187 - BLACK AND WHITE EMERGENCY VEHICLES LLC Total:					261.02
Vendor: 0903 - CITY OF MONROVIA					
440-4405-7619	CITY OF MONROVIA	Fuel-Transportation 8/2020	2100543		55.40
Vendor 0903 - CITY OF MONROVIA Total:					55.40
Fund 440 - PROPOSITION A TRANSIT FUND Total:					333.91
Fund: 475 - MEASURE M LR TRANSIT FUND					
Vendor: 5151 - CITY OF ARCADIA					
475-4750-7965	CITY OF ARCADIA	FY21 WMP Feasibility Studies	WMP0000008R		130,367.78
Vendor 5151 - CITY OF ARCADIA Total:					130,367.78
Fund 475 - MEASURE M LR TRANSIT FUND Total:					130,367.78

Council Warrant Register By Vendor

Payment Dates: 9/24/2020 - 10/14/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 680 - Duarte Housing Authority					
Vendor: 6175 - HARRIS & ASSOCIATES					
680-6805-7965	HARRIS & ASSOCIATES	SB2 Rehab Program Development 7/26/20 - 8/22/20	46160	202029-Prof. Svc-Housing Reh	2,625.00
680-6805-7965	HARRIS & ASSOCIATES	FY19 SB341 Report 7/26/20 - 8/22/20	46164		181.25
680-6805-7965	HARRIS & ASSOCIATES	FY20 Housing Authority Report 7/26/20 - 8/22/20	46165		8,301.25
Vendor 6175 - HARRIS & ASSOCIATES Total:					11,107.50
Fund 680 - Duarte Housing Authority Total:					11,107.50
Grand Total:					927,457.96

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	730,885.06
220 - GAS TAX FUN	4,809.83
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	28,278.99
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDB	2,050.00
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	18,955.65
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	669.24
440 - PROPOSITION A TRANSIT FUND	333.91
475 - MEASURE M LR TRANSIT FUND	130,367.78
680 - Duarte Housing Authority	11,107.50
Grand Total:	927,457.96

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7646	Travel & Exp - Paras	75.00
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7649	Travel & Exp - Urias	75.00
100-1005-7650	Travel & Exp - Lewis	125.00
100-1010-7670	Legal Notices	2,878.50
100-1010-7980	Other Expenses	750.00
100-1015-7680	City Attorney Legal	6,018.68
100-1015-7682	Labor Counsel Legal	7,375.50
100-1015-7684	Code Enforcement Legal	3,009.90
100-1015-7686	Other Legal Services	2,279.45
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7712	Community Information	24.98
100-1020-7713	Historical Museum Bldg	186.00
100-1020-7716	Special Community Even	604.41
100-1020-7726	Council Cablecasting	34.99
100-1205-7613	Duplications And Photos	750.00
100-1205-7614	Office Supplies	143.83
100-1205-7615	Emergency Supplies	1,175.80
100-1205-7636	Uniforms	453.65
100-1205-7650	Vehicle Maintenance	2,166.11
100-1205-7655	Emergency Services	12.60
100-1205-7760	Homeless Outreach Prog	1,045.78
100-1205-7761	Parking Ticket Collect	5,790.90
100-1205-7779	Youth Programs	50.00
100-1205-7780	Animal Control	29.46
100-1205-7781	Contract Law Enforceme	378,550.46
100-1205-7787	Public Safety Cntr Lease	12,039.00
100-1205-7980	Other Expenses	2,291.34
100-1405-7076	Tuition Reimbursement	308.34
100-1405-7612	Publications and Dues	101.94
100-1405-7613	Duplications And Photos	15.99
100-1405-7614	Office Supplies	454.47
100-1405-7650	Vehicle Maintenance	112.47
100-1405-7800	Building Department Ser	514.00
100-1405-7801	Industrial Waste Inspecti	2,251.67
100-1405-7965	Professional Services	61,051.00
100-1405-7967	Public Works Inspection	9,371.00
100-1405-7969	City Engineer	5,200.00
100-1405-7975	Economic Development	300.00
100-1405-7980	Other Expenses	2,500.00
100-1410-7630	Equipment Rentals	364.67
100-1410-7650	Vehicle Maintenance	2,600.43
100-1410-7656	Emergency Generator	145.00

Account Summary

Account Number	Account Name	Payment Amount
100-1410-7810	Street Sweeping	122.00
100-1410-7887	Repairs & Replacements	899.47
100-1410-7980	Other Expenses	109.07
100-1415-7889	Repairs-Sports Park	108.90
100-1500	Advances	1,500.00
100-1605-7614	Office Supplies	30.65
100-1605-7650	Vehicle Maintenance	573.52
100-1605-7728	Americorp's VIP Progra	257.48
100-1605-7730	Special Events	240.97
100-1605-7733	Senior Center	927.03
100-1605-7735	Teen Center	44.95
100-1605-7736	Youth & Adult Recreatio	740.35
100-1605-7737	Adult Excursions	-643.87
100-1605-7739	Publicity	1,380.60
100-1610-7616	Pool Supplies	150.30
100-1610-7617	Pool Chemicals	1,568.95
100-1610-7618	Building Supplies	1,114.99
100-1610-7636	Uniforms	35.00
100-1610-7652	Building Maint Services	2,236.13
100-1610-8100	Other Capital Improvem	175,990.00
100-1805-7610	Travel, Mtgs & Conf	57.05
100-1805-7614	Office Supplies	198.44
100-1805-7965	Professional Services	3,356.70
100-1805-7980	Other Expenses	12.00
100-1810-7965	Professional Services	650.80
100-1810-7980	Other Expenses	100.00
100-1815-7630	Equipment Lease	1,015.63
100-1815-7632	Software Maintenance	1,591.43
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	2,916.79
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	200.00
100-1825-7613	Duplications And Photos	482.43
100-1825-7614	Office Supplies	54.37
100-1825-7630	Equipment Lease	1,277.92
100-1825-7631	Equipment Maintenance	759.58
100-1825-7674	Retiree Health Insurance	2,525.00
100-1825-7687	Waste Mgmt Services	4,757.19
100-1825-7688	Oil Recycling Grant	200.00
100-1825-7747	Beverage Cont Recycling	452.00
100-1825-7980	Other Expenses	58.41
100-1830-8100	Vehicle Replacement (Ca	4,579.48
100-2023	EE City Kitty Contributio	100.00
100-2026	EE Equipment Deposit	50.00
100-2121	Pass Through Deposits	1,698.03
100-2127	Retention Payable	-8,695.00
100-4302	Parking Citations	60.00
100-4403	Swimming Pool Rentals	810.00
220-2210-7813	Regulatory Signs	589.84
220-2225-7980	Other Expenses	3,396.00
220-2225-8070	Street Improvements (C	823.99
240-2405-7890	Repairs-Traffic Signal	27,528.57
240-2410-7663	Other Serv-Medians	-33.58
240-2426-7810	Street Sweeping	784.00
260-2605-7965	Professional Services	2,050.00
290-2905-7781	Contract Law Enforceme	11,000.00
290-2905-7785	Special Events Patrol	7,955.65
320-3205-8013	Vehicles (Capital)	669.24

Account Summary

Account Number	Account Name	Payment Amount
440-4405-7619	Fuel And Oil	55.40
440-4405-7650	Vehicle Maintenance	17.49
440-4405-7887	Repairs & Replacements	261.02
475-4750-7965	Professional Services	130,367.78
680-6805-7965	Professional Services	11,107.50
	Grand Total:	927,457.96

Project Account Summary

Project Account Key	Payment Amount
None	704,036.20
201903-Beverage Recycling 2017-2018 PROG FY20	284.89
201914-Sheriff Contract-Cal VIP	18,612.85
202003-Beverage Recycling 2018-2019 PROG FY21	167.11
202009- Duarte's Promise - America's Promise Exp	16.19
202017- Retention Infrastructure Modernization Pro	-8,695.00
202017-Infrastructure Modernization Program	175,990.00
202024- Other Expense/Coronavirus Response	87.66
202028-Prof.Svc-Housing Element - Karen Werner	27,323.00
202029-Prof. Svc-Housing Rehab-Harris & Assoc.	2,625.00
202101-Other Exp-2021 Street Rehab Project	3,396.00
202103-Used Oil Grant Exp-OPP10-19-0016	200.00
202105-Other Exp-Tobacco Grant	76.99
202107-Duarte's Promise-Expense	241.29
202108- CDBG- Professional Services	2,050.00
202115-Outreach-Homeless Services Grant-(SGVCOG)	1,045.78
Grand Total:	927,457.96



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

AGENDA REPORT

MEETING DATE: 10/13/2020

TO: Mayor and Members of the City Council

FROM: Brian Villalobos, Director of Public Safety

BY: Aida Torres, Crime Prevention Specialist

SUBJECT: Red Ribbon Week Proclamation

RECOMMENDATION: It is recommended that the City Council proclaim October 23-31, 2020 as National Red Ribbon Week in Duarte, and adopt the Red Ribbon Week campaign theme: “Be Happy. Be Brave. Be Drug-Free”

FISCAL IMPACT: The cost of the various events is included in the FY 2020-21 adopted budget, and includes funds utilizing the City’s Prop. 56 Tobacco Law Enforcement Grant.

BACKGROUND

Red Ribbon Week, which is celebrated from October 23-31, is among the nation’s largest drug use awareness and prevention programs. Due to the COVID-19 pandemic stay at home orders the annual Red Ribbon Week face to face community programs have been revamped. The Duarte Public Safety Office has developed a new Red Ribbon Week virtual outreach and empowerment campaign for Duarte’s community members. This will allow Duarte to join the National Red Ribbon Celebrations around the nation while maintaining the safer at home orders.

DISCUSSION/ANALYSIS

The Duarte Public Safety Department is coordinating the following events during Red Ribbon Week from October 23 to October 31:

- Red Ribbon Week Virtual Trivia Night. The Duarte Public Safety Office will host a Virtual Trivia Night on Friday, October 23rd at 5:00-6:00 p.m. all participants will receive a free Duarte Tobacco-Free mask and have the chance to win prizes: First place \$150, Second place \$100, Third place \$50. Join us virtually with your entire family and learn how you can be happy, be brave, and be drug-free.
- Outreach and Empowerment Campaign. The Duarte Public Safety Office will conduct its first Red Ribbon Week community outreach and empowerment campaign. While driving, jogging, walking, or riding a bike all community members will be able to learn why Duarte youth pledge to be drug-free. Brave students involved in city programs have

volunteered to share their reasons for living a drug-free life. Forty signs will be posted throughout our community to remind everyone it is Red Ribbon Week and to encourage families to go outside and find their favorite Red Ribbon Week Sign. A social media campaign will also empower followers to comment or post a picture tagging what “Being happy looks like”, “Being brave looks like”, “Being drug-free looks like.”

This year’s program is a collaborative effort between Duarte Unified School District and Allegra Consulting and sponsored by Duarte’s Prop. 56 Tobacco Law Enforcement Grant program.

RECOMMENDATION

It is recommended that the City Council proclaim October 23-31, 2020 as National Red Ribbon Week in Duarte, and adopt the Red Ribbon Week campaign theme: “Be Happy. Be Brave. Be Drug-Free”

FISCAL IMPACT

The cost of the various events is included in the FY 2020-21 adopted budget, and includes funds utilizing the City’s Prop. 56 Tobacco Law Enforcement Grant.

ATTACHMENTS

See attached event flyer and social media and lawn signs mock-ups.



Proclamation

RED RIBBON WEEK 2020

WHEREAS, the National Federation of Parents and Californians for Drug Free Youth, Inc., encourage 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, 2020; 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 participating in Citywide activities during 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 "Be Happy. Be Brave. Be 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 the week of October 23-31, 2020, as RED RIBBON WEEK in the City of Duarte, and encourages all citizens of Duarte to participate in this year's drug awareness activities, making a visible statement that we are strongly committed to healthy lives.

Mayor Samuel Kang

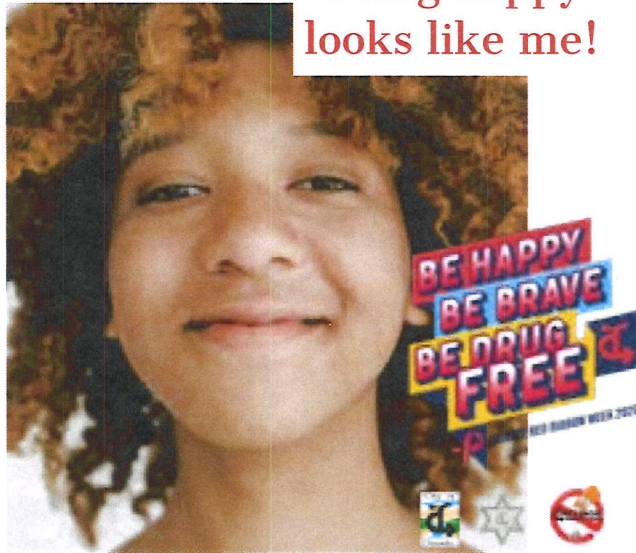
ATTEST:

City Clerk Marla Akana
Duarte, California

October 13, 2020

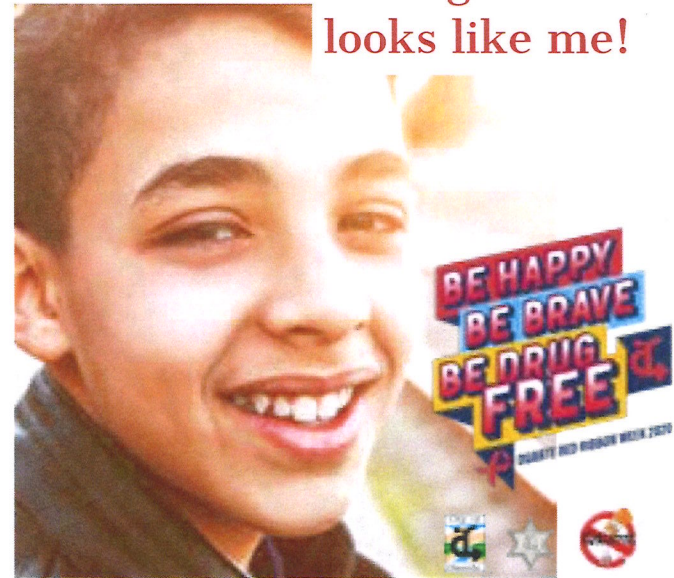


Being happy
looks like me!



Instagram Post
Concept A

Being brave
looks like me!



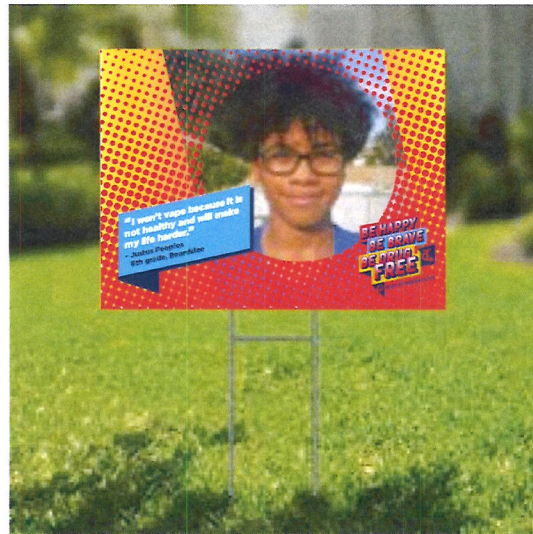
Instagram Post
Concept B

Being drug-free
looks like me!

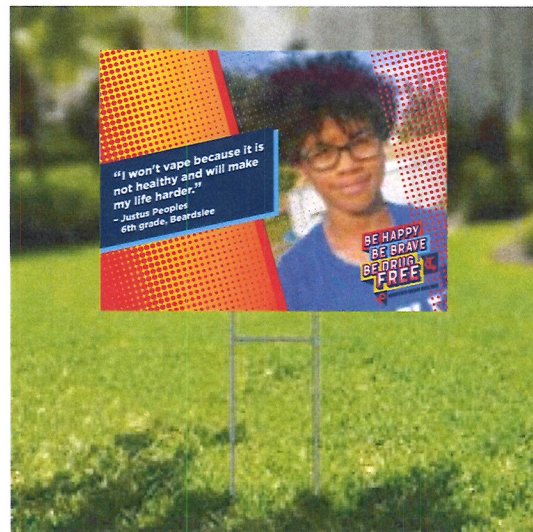


Instagram Post
Concept C

Youth Red Ribbon Week . Yard Sign . concept 1



Youth Red Ribbon Week . Yard Sign . concept 2



DUARTE RED RIBBON WEEK 2020



Join us on Zoom with your entire family and learn how you can Be Happy, Be Brave, and Be Drug-Free. Register with Aida Torres via e-mail at A2Torres@lasd.org For questions call (626) 359-5679 ext. 316

Friday, October 23rd • 5-6pm
All participants will receive a free Duarte mask
Big Prizes
1st place \$150
2nd place \$100
3rd place \$50

Red Ribbon Week Virtual Trivia Night

THE DUARTE PUBLIC SAFETY OFFICE PRESENTS

Play on Zoom
Free



Proclamation

FILIPINO-AMERICAN HISTORY MONTH

WHEREAS, the earliest documented evidence of Filipinos in the continental United States was in October 1587, when mariners called "Luzones Indios" under Spanish command landed in Morro Bay, California; and

WHEREAS, Filipino-Americans have contributed greatly to the economic, intellectual, spiritual, social, cultural, and political vitality of the United States; and

WHEREAS, throughout the Nation's history, Filipino-Americans have served as members of the Armed Forces, stepping forward to help safeguard the values upon which we stand; and

WHEREAS, in 1966, Filipino-American labor leaders Larry Itliong and Philip Vera Cruz, working alongside Cesar Chavez, Gilbert Padilla, and Dolores Huerta, were instrumental in merging the Filipino Agricultural Workers Organizing Committee with the Latino National Farm Workers Association, forming the United Farm Workers of America, the Nation's first enduring and largest farm workers' union; and

WHEREAS, today Filipino-Americans make up one of the largest Asian-American ethnic groups in the United States, and have contributed to the arts, business, health, education, technology, and public service of our communities, among which include the notable professional boxer and Senator of the Philippines Manny Pacquiao, stand-up comedian JoKoy, and the large number of nursing/medical workers serving on the front lines of care during the pandemic, making up 7% of the Nation's healthcare workforce; and

WHEREAS, Filipino-American History month was established in October 1988 to commemorate the presence of the first Filipinos on U.S. soil, and to recognize the contributions of Filipinos and Filipino-Americans to our history;

NOW, THEREFORE, BE IT RESOLVED that the City of Duarte proclaims October 2020 as FILIPINO-AMERICAN HISTORY MONTH, and encourages all to reflect on the historical, cultural, and social contributions Filipino-Americans have made, and to instill in our youth the importance of education, history, and culture in creating eminent role models and producing exceptional citizens.

ATTEST:

City Clerk Marla Akana
Duarte, California
October 13, 2020



Mayor Samuel Kang



Agenda Item:	_____
CM Review:	
Fiscal Review:	

AGENDA REPORT

MEETING DATE: October 13, 2020

TO: Mayor and Members of the City Council

FROM: Craig Hensley, Community Development Department Director

BY: Nick Baldwin, Associate Planner

SUBJECT: Authorize allocation of Permanent Local Housing Allocation (PLHA) funds to the San Gabriel Valley Regional Housing Trust (SGVRHT)

RECOMMENDATION: Approve allocation of Permanent Local Housing Allocation (PLHA) to the San Gabriel Valley Regional Housing Trust (SGVRHT) and adopt Resolution 20-R-31

FISCAL IMPACT: No direct fiscal impact to the City

BACKGROUND

In 2017, Governor Brown signed Senate Bill 2 (SB 2), known as the Building Homes and Jobs Act, which established \$75 recording fee on real estate documents to increase the supply of affordable housing. The Act establishes the Permanent Local Housing Allocation (PLHA) program administered by the California Department of Housing and Community Development (HCD).

PLHA program funding is awarded as formula grants to non-entitlement jurisdictions, such as Duarte, based on the formula prescribed under federal law for the Community Development Block Grant (CDBG). Eligible activities for the PLHA funding include the development of affordable rental housing, assisting persons experiencing or at risk of homelessness, efforts to acquire and rehabilitate foreclosed or vacant homes and apartments, or matching portions of funds placed into local or regional housing trust funds.

DISCUSSION/ANALYSIS

For FY 2020-21, the City has been allocated \$98,724. Duarte can choose whether to allocate its funds to the Los Angeles County Development Authority (LACDA) or to some other agency that will implement a program.

LACDA has indicating that the County will be allocating PLHA funding to a Countywide Eviction Defense Program (EDP) to provide legal defense and eviction prevention resources for all eligible

residents at-risk of homelessness.

The other option is to allocate the PLHA funds to the San Gabriel Valley Regional Housing Trust (SGVRHT). These funds would be used to leverage funds for the State's Local Housing Trust Fund (LHTF) grant program, through which the SGVRHT could apply for up to \$5 million in matching funds to support homeless housing and affordable housing projects in the San Gabriel Valley. Several other cities in the SGVRHT have either taken action or indicating that they intend to take action to allocate their PLHA funding to the SGVRHT. This is the preferred option because it provides support for developing actual affordable developments in the area.

City Council action is required to allocate these funds; this is accomplished by adopting the attached Resolution allocating funding to an alternative program. This Resolution needs to be transmitted to LACDA by October 15, 2020.

SGVCOG representatives will be available at the Council meeting to provide additional information about the SGVRHT and its affordable housing goals.

RECOMMENDATION

Approve allocation of Permanent Local Housing Allocation (PLHA) to the San Gabriel Valley Regional Housing Trust (SGVRHT) and adopt Resolution 20-R-31

FISCAL IMPACT

No direct fiscal impact to the City.

ATTACHMENTS

Exhibit A – Resolution 20-R-31

Exhibit B – Proposed Activities for PLHA Funds

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE APPROVING PARTICIPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION PROGRAM BY AUTHORIZING THE MAYOR, OR HIS/HER DESIGNEE, TO SIGN A CONTRACT FOR FUNDING FOR THIS PROGRAM FROM THE COUNTY OF LOS ANGELES

WHEREAS, the City of Duarte desires to participate in the Los Angeles Urban County Permanent Local Housing Allocation (PLHA) Program for the period beginning January 2021; and

WHEREAS, the city authorizes the execution of a contract with the County of Los Angeles in order to receive said PLHA funds;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUARTE AS FOLLOWS:

SECTION 1. The City Council approves the San Gabriel Valley Regional Housing Trust program to be implemented using PLHA funds.

SECTION 2. The City Council authorizes the Mayor, or his/her designee, to execute any and all documents necessary for participation in the Los Angeles Urban County PLHA Program on behalf of the City of Duarte.

PASSED, APPROVED and ADOPTED this 13th day of October, 2020.

Mayor Samuel Kang

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

I, Marla Akana, City Clerk of the City of Duarte, County of Los Angeles, State of California, do hereby attest to the above signature and certify that Resolution No. 20-31 was adopted by the City Council of said City of Duarte at a regular meeting of said Council held on the 13th day of October, 2020, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

City Clerk Marla Akana
City of Duarte, California

**PROPOSED ACTIVITY OR ACTIVITIES
FOR THE STATE PERMANENT LOCAL HOUSING ALLOCATION PROGRAM**

City Name Duarte Date October 13, 2020

Name and Description of the Eligible Activity or Activities the City would like to Implement Using PLHA funds:

Development of affordable rental housing, assisting persons experiencing or at risk of
homelessness, efforts to acquire and rehabilitate foreclosed or vacant homes and apartments,
or matching portions of funds placed into local or regional housing trust funds.

Budget (s) Proposed for Activity or Activities:

\$98,724

Pertinent Facts and Information about the Priority Need for this Activity or Activities in your City:

The City and the region are deficient in affordable housing per SCAG's Regional Housing Needs

Assessment and the San Gabriel Valley Regional Housing Trust aims at addressing this matter through
the funding of affordable housing projects.

Submitted to LACDA By: Nick Baldwin

Date: 10/13/20

Title: Associate Planner

MEMORANDUM

TO: Mayor and Councilmembers

FROM: Dan Jordan, City Manager

DATE: October 8, 2020

SUBJECT: Conference Attendance – City Council Meeting of October 13, 2020



Santa Teresita Virtual Gala 2020

“Lean On Me”

November 14, 2020 – 5:00 p.m.

Suggested Registration Donation: \$200



Lean on Me Virtual Gala 2020 | November 14, 2020

*An evening of joy and inspiration that will last the
whole year long*

Please save the date for Santa Teresita's first-ever virtual Gala fundraiser! Proceeds will help us move forward in hope from the impacts of COVID-19 and we need your help. The Lean On Me Virtual Gala will feature inspiring and faith filled stories from the Carmelite Sisters and families we serve, as well as our signature entertainment of humor and joy that service at Santa Teresita brings. This event will be very simple. No silent auction or live bidding, but simply an opportunity to share our mission and an invitation for you to join with your financial and prayerful support. Although we are not able to gather in person, we look forward to gathering our Santa Teresita community in spirit to celebrate and support our beloved elders.

Contribute Online

**Keep your eye here for updates on how you can support us online!*



The Carmelite Sisters of Santa Teresita
cordially invite you to join our 32nd annual

Lean on Me Virtual Gala

An evening of joy and inspiration that will last the whole year long!

Saturday, November 14, 2020
5:00 pm (PST)

RSVP via mail or register now at
www.santa-teresita.org/gala

May We Lean on You?

- ☐ Yes! I would like to donate! Please indicate donation level described on other side, or other.

Level/Amount: _____

- ☐ Yes! I would like to contribute the suggested registration donation amount of \$200 per person for _____ people.

To register online, please visit www.santa-teresita.org/gala

- ☐ Enclosed is my check payable to Santa Teresita

Card # _____

Expiration Date _____ / _____ Security # _____

Name [on card] _____

Billing Address _____

City _____ State _____ Zip _____

Phone _____

E-mail _____

90


Santa Teresita

819 Buena Vista Street, Duarte, California 91010
development@santateresita.org | 626.408.7811
www.santa-teresita.org

Santa Teresita is a 501(c)3 non-profit organization. Tax ID#95-1878859

**Mayors Youth Council
2020
Interviews
Tuesday, October 13, 2020**

6:00 pm – 6:15 pm –

- Vanessa Valdez
- Casey Carrillo
- Anna Perez

6:15 pm – 6:30 pm –

- Lyssa Kleier
- Elizabeth Perez
- Carlos Mejia

6:30 pm – 6:45 pm –

- Sarah Dorri
- Faith Peoples
- Alexandra Tapia



Agenda Item: _____

CM Review: _____

Fiscal Review: _____

AGENDA REPORT

MEETING DATE: 10/13/2020

TO: Mayor and Members of the City Council

FROM: Daniel Jordan, City Manager

SUBJECT: Appointment of representatives to a three-city Ad Hoc Committee (with the City of Azusa and City of Irwindale) to address homelessness in the San Gabriel Riverbed

RECOMMENDATION: It is recommended that the City Council appoint two representatives to the Ad Hoc Committee, consisting of the Mayor Kang and one other member of the City Council.

FISCAL IMPACT: None

BACKGROUND

Recent fires impacting the San Gabriel Valley, together with increasing humanitarian, environmental, and public safety concerns raised by the number of homeless persons and related encampments in the San Gabriel Riverbed ("Riverbed"), have prompted the City of Duarte, the City of Azusa, and the City of Irwindale ("Cities") to form an Ad Hoc Committee ("Committee") to address homelessness in the Riverbed. The Committee has already met once (on September 30), with the meeting consisting of nine (9) participants: two Councilmembers and the City Managers from each of the three cities. The City of Duarte was represented by Mayor Kang and Councilmember Reilly, whose Council District borders the Riverbed.

DISCUSSION/ANALYSIS

The Committee initially plans to meet monthly, and is still in the process of discussing the range of issues and potential solutions that the Cities, working together, will be able to achieve. At this time, it is appropriate that the City Council formally designate representatives to the Committee. One option is that Mayor Kang and Councilmember Reilly continue to serve in this capacity.

RECOMMENDATION

It is recommended that the City Council appoint two representatives to the Ad Hoc Committee, consisting of the Mayor Kang and one other member of the City Council.

FISCAL IMPACT

None.