# MEMORANDUM

TO: City Council
FROM: Assistant City Manager
DATE: September 19, 2018
SUBJECT: Comments on Agenda Items, Meeting of September 25, 2018

ITEM 3. A workshop will be held in the Community Center at 5:30pm to discuss the Huntington Drive Median Landscape plan. The goal of the workshop will be to discuss the process of transitioning landscape medians along Huntington Drive to a drought tolerant design to preserve water and to meet State requirements. City Staff and the City's landscape consultant, Architerra Design Group, will provide a presentation on landscape design options, installation phasing and budget. Please note that dinner will be provided.

ITEM 7. The Public Safety Director will provide the City Council with an update on all public safety matters.

ITEM 11D. This is the second reading of an Ordinance approving a zone change from Commercial Freeway to Multi Family Residential High Density for the four parcels of land located at 946, 952, 956 and 962 Huntington Drive. This change will allow for the development of MJW Investments, LLC's new multi-family residential project on the land.

Respectfully submitted,

Kristen Petersen
Assistant 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 11, 2018

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| 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 in the Council Chambers, 1600 Huntington Drive, Duarte, California. Mayor Fasana called the meeting to order at 7:12 p.m. |
| RECORDATION OF ATTENDANCE | The following were in attendance:<br>PRESENT: Finlay, Kang, Paras-Caracci, Reilly, Fasana<br>ABSENT: None<br>ADMINISTRATIVE STAFF PRESENT: City Manager George, City Attorney Cosgrove |
| ADOPTION OF AGENDA | Paras-Caracci moved, Reilly seconded to add attendance at the Ruby McKnight Williams Awards Dinner to the Consent Calendar as Item 10.K, and carried unanimously. Finlay moved, Kang seconded to adopt the Agenda as amended, and carried unanimously. |
| PLEDGE TO THE FLAG | Joanna Gee led the Pledge of Allegiance to the Flag. |
| MOMENT OF REFLECTION | Finlay provided a moment of reflection. |
| FITNESS/MENTAL WARM-UP | Reilly and Finlay provided the warm-up. |
| SPECIAL ITEMS<br>Recognition – Troy Wittenbrock Retiring Field Services Manager | Mayor Fasana introduced Troy Wittenbrock, retiring Field Services Manager, and presented him with a plaque in recognition of his 31 years of service to the City of Duarte. |
| RECESS | Mayor Fasana called a Recess at 7:32 p.m. City Council reconvened at 7:48 p.m., with all members present. |
| Proclamation – High School Voter Registration Day | Karen Herrera presented a staff report about the Proclamation and the events planned for September 25, 2018. Mayor Fasana read and presented the Proclamation for High School Voter Registration Day to the members of the Mayor's Youth Council. |
| Mayor's Youth Council update | Faith Peoples and Samantha Martinez, Mayor's Youth Council, provided an update on recent and upcoming Teen Center events. |
| Presentation by Townsend Public Affairs – Grant update | Richard Harmon, Townsend Public Affairs, presented an update on grant-related activities, including a summary of recent grants, Homeless Emergency Aid Program, Prop 68, Prop 3, cap and trade funding, and next steps, and answered questions from Councilmembers about green infrastructure and Prop 6. |

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| Presentation by Clean Streets<br>Street sweeping | Rick Anderson, Clean Streets, discussed the alternate day street sweeping program. Mike Turner, Timco Machinery, described how the street sweeping equipment works. Both presenters answered questions from Councilmembers about dust control, schedule, dumping, and speed limits.<br><br>Finlay asked if the bike path is swept, as some have told her it is dirty in areas. Hensley responded. |
| ANNOUNCEMENTS | Joanna Gee, Duarte Library, announced upcoming classes, programs, events, and story times in September and October.<br><br>Karen Herrera announced upcoming community events, meetings, and celebrations in September and October.<br><br>Mayor Fasana announced Bike SGV event on September 15 beginning at the Duarte Gold Line Station. |
| CONSENT CALENDAR | Kang moved, Paras-Caracci seconded to approve the Consent Calendar as follows, and carried unanimously.<br>Approve Items A, B, C, F, G, I, J, K.<br>Remove Items D, E, H. |
| Item F – RESOLUTION 18-38<br>Accepts CalVIP funding | Council Bill 18-R-38 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE ACCEPTING THE CALIFORNIA VIOLENCE INTERVENTION PROGRAM (CalVIP) FUNDING OF $498,448 DURING 2018-2020 AND THE BOARD OF STATE AND COMMUNITY CORRECTIONS (BSCC) RECOMMENDATIONS FOR ADMINISTERING THE GRANT |
| ITEMS REMOVED<br>Item D – Council Bill 18-O-06<br>Tree Preservation (2nd reading) | Council Bill 18-O-06 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, ADOPTING MUNICIPAL CODE AMENDMENT 18-02 WHICH WOULD ADD CHAPTER 13.12 "TREE PRESERVATION AND PROTECTION" IN ITS ENTIRETY, TO TITLE 13 "TREES AND VEGETATION" OF THE DUARTE MUNICIPAL CODE, TO ESTABLISH REGULATIONS ADDRESSING TREE PRESERVATION AND PROTECTION APPLICABLE TO PRIVATE PROPERTIES AND DEVELOPMENT (Second Reading)<br><br>Jason Golding answered questions from Councilmembers, who discussed size of trees, conformity, and liability. |
| ITEM D – APPROVED<br>ORDINANCE NO. 882 | Reilly moved, Finlay seconded to adopt Ordinance No. 882, and carried unanimously. |
| Item E – Council Bill 18-R-37<br>Oppose clemency | Council Bill 18-R-37 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, OPPOSING THE EXECUTIVE CLEMENCY PETITION TO GOVERNOR EDMUND G. BROWN FOR REDUCTION IN SENTENCE OR POSSIBLE PARDON OF SHANKER PATEL IN THE 1991 MURDER OF USHA PATEL |

Karen Herrera presented a staff report about the item.

ITEM E – APPROVED
RESOLUTION NO. 18-37

Reilly moved, Finlay seconded to adopt Resolution No. 18-37, and carried unanimously.

ITEM H–Agreement – Renovate Encanto Park Restrooms
Alco Building Solutions

Finlay inquired about meeting ADA requirements throughout the City. Monsalve responded.

ITEM H – APPROVED

Finlay moved, Fasana seconded to authorize the City Manager to execute an agreement with Alco Building Solutions in the amount of $27,386 for renovation of Encanto Park restrooms to meet ADA requirements, and carried unanimously.

PUBLIC HEARING
Mitigated Negative Declaration, General Plan Amendment 18-01, Zone Change 18-01, Tentative Tract Map 82129, Planned Development Permit 18-01, Site Plan and Design Review Case 18-17
946, 952, 956, 962 Huntington Dr.

Mayor Fasana announced this was the time and place set for a Public Hearing to consider this item.

Notice of the hearing was given, the affidavit is on file, and no written communications were received concerning the item.

David Eoff IV, Associate Planner, presented the staff report and showed a PowerPoint about the new multi-family development proposed for 946-962 Huntington Drive to be comprised of 25 attached owner-occupied townhomes, provided information pertaining to project entitlements and elevations, and answered questions from Councilmembers about bedrooms, living space, and traffic study/analysis.

Mayor Fasana asked if there was anyone in the audience who wished to speak on the matter.

Matt Waken, MJW Investments, stated it was a wonderful experience to work with City staff, and he appreciates the speed of the permit process.

Finlay moved, Reilly seconded to close the Public Hearing, and carried with Kang not present on the dais.

There was discussion about parking, garage space, guest parking, common areas, gates, fireplaces, and the project providing needed housing that is accessible to transit services.

Cosgrove stated separate votes would be taken on each Council Bill.

Fasana read by title the Council Bills:

Council Bill 18-R-32
Mitigated Negative Declaration

COUNCIL BILL 18-R-32 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE CERTIFYING THE MITIGATED NEGATIVE DECLARATION AND ADOPTING A MITIGATION MONITORING AND REPORTING PROGRAM TO REDUCE THE IDENTIFIED "POTENTIALLY SIGNIFICANT" IMPACTS TO A LEVEL OF "LESS THAN SIGNIFICANT" FOR A 25-UNIT, OWNER-OCCUPIED, THREE-STORY TOWNHOME DEVELOPMENT LOCATED AT 946, 952, 956, 962 HUNTINGTON DRIVE

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| RESOLUTION NO. 18-32 | Paras-Caracci moved, Reilly seconded to adopt Resolution No. 18-32, and carried unanimously. |
| Council Bill 18-R-33<br>General Plan Amendment 18-01 | COUNCIL BILL 18-R-33 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE RECOMMENDING APPROVAL OF GENERAL PLAN AMENDMENT (GPA 18-01) FROM GENERAL COMMERCIAL TO HIGH DENSITY RESIDENTIAL FOR FOUR PARCELS OF LAND LOCATED AT 946, 952, 956, 962 HUNTINGTON DRIVE |
| RESOLUTION NO. 18-33 | Finlay moved, Paras-Caracci seconded to adopt Resolution No. 18-33, and carried unanimously. |
| Council Bill 18-O-07 (1st Reading)<br>Zone Change 18-01 | COUNCIL BILL 18-O-07 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUARTE APPROVING ZONE CHANGE (ZC 18-01) TO MODIFY THE CITY OF DUARTE ZONING MAP FROM C-F COMMERCIAL FREEWAY TO R-4 MULTIPLE-FAMILY RESIDENTIAL HIGH DENSITY FOR FOUR PARCELS OF LAND LOCATED AT 946, 952, 956, 962 HUNTINGTON DRIVE (First Reading) |
| (Introduced for First Reading) | Finlay moved, Kang seconded to introduce Council Bill 18-O-07 for first reading, and carried unanimously. |
| Council Bill 18-R-34<br>Tentative Tract Map 82129 | COUNCIL BILL 18-R-34 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE APPROVING TENTATIVE TRACT MAP 82129 FOR CONDOMINIUM PURPOSES TO ALLOW A 25-UNIT, OWNER-OCCUPIED, THREE-STORY TOWNHOME DEVELOPMENT LOCATED AT 946, 952, 956, 962 HUNTINGTON DRIVE |
| RESOLUTION NO. 18-34 | Kang moved, Paras-Caracci seconded to adopt Resolution No. 18-34, and carried unanimously. |
| Council Bill 18-R-35<br>Planned Develop. Permit 18-01 | COUNCIL BILL 18-R-35 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE APPROVING PLANNED DEVELOPMENT PERMIT 18-01 FOR A 25-UNIT, OWNER-OCCUPIED, THREE-STORY TOWNHOME DEVELOPMENT LOCATED AT 946, 952, 956, 962 HUNTINGTON DRIVE |
| RESOLUTION NO. 18-35 | Kang moved, Finlay seconded to adopt Resolution No. 18-35, and carried unanimously. |
| Council Bill 18-R-36<br>Site Plan/Design Review Case 18-17 | COUNCIL BILL 18-R-36 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE APPROVING SITE PLAN AND DESIGN REVIEW CASE 18-17 FOR A 25-UNIT OWNER-OCCUPIED THREE-STORY TOWNHOME DEVELOPMENT AND ASSOCIATED SITE IMPROVEMENTS, LOCATED AT 946, 952, 956, 962 HUNTINGTON DRIVE |
| RESOLUTION NO. 18-36 | Finlay moved, Reilly seconded to adopt Resolution No. 18-36, and carried unanimously. |
| ORAL COMMUNICATIONS | The following spoke on items not on the Agenda.<br>Steve Hernandez – Carlin Smith, School District meeting. |

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| ITEMS FROM CITY COUNCIL/ CITY MANAGER | GEORGE: Stated the City of Duarte has been named a finalist for "Most Business Friendly City" by LAEDC. |

PARAS-CARACCI: Congratulated staff on the nomination as finalist, she emceed the Women's Business Expo, some have asked about solar-paneled parking lots, perhaps at Encanto Park or the high school, suggested the item could be sent to a Commission for discussion, stated the Duarte Kiwanis/Duarte Rotary Family Fun Fest will be on November 11, wished her parents a happy anniversary, and met a senior citizen at the Expo event, suggested she participate in the Youth and Family Committee, and provided her information to staff.

REILLY: Attended Janet's Mediterranean expansion event, the Women's Expo was successful, congratulated Troy on his retirement, met with the new School Superintendent and is pleased to hear about his entry program, attended SGV Economic Partnership Gala, and announced Route 66 Parade on September 22.

FINLAY: Thanked L.A. County Fire for helping her neighbor, inquired about what the public will receive from the cell tower at Royal Oaks Park (Monsalve responded), and asked if dog waste bags could be made available at Glenn Miller Park (Monsalve responded yes).

KANG: Stated he missed the last meeting as his mom was at the hospital, thanked City of Hope, he would prefer trees be left alone and not cut down, he spoke with SCE and there is money allocated for undergrounding power lines, stated some cities cover poles with trees, and expressed his thoughts/memories about 9/11.

FASANA: Discussed the impacts of 9/11, the Women's Expo had a great turnout, attended Duarte Mesa Block Party, SGV Economic Partnership Gala, 5$^{th}$ District Day at the Fair, dedication of the San Gabriel Trench, and Supervisor's meeting about homeless funding, announced Foothill Employment Training Consortium job fair for veterans tomorrow, he visited URB-E share in Pasadena, discussed waivers for DUSD and Cal Arts, and stated he met with Dr. Amerson and is impressed with what he is trying to do.

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| ADJOURNMENT | Finlay moved, Paras-Caracci seconded to adjourn the meeting at 10:22 p.m., in memory of Earl A. Boyd and Carlin Smith, and carried unanimously. |

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Mayor John Fasana

ATTEST:

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City Clerk

# Council Warrant Register by Account
By Fund

City of Duarte

Payment Dates 09/12/2018 - 09/25/2018

| Account Number | Vendor Name | Description (Item) | Payment No | Project Key | Amount |
|---|---|---|---|---|---|
| **Fund: 100 - GENERAL FUND** | | | | | |
| 100-1010-7612 | SAN GABRIEL VALLEY CITY MANAG | Memberhip Dues 7/1/18 - 6/30/19 | 211000 | | 55.00 |
| 100-1010-7650 | SHELL | Fuel-City Vehicles | 210955 | | 84.22 |
| 100-1010-7651 | SAN GABRIEL VALLEY NEWSPAPERS | Legal Advertising 8/2018 (Election) | 211001 | | 525.00 |
| 100-1010-7670 | SAN GABRIEL VALLEY NEWSPAPERS | Legal Advertising 8/2018 | 211001 | | 2,889.00 |
| 100-1010-7965 | BECKER BOARDS SMALL LLC | 210/605 Fwy Billboard Ads 8/20/18 - 9/16/18 | 210960 | | 1,500.00 |
| 100-1010-7980 | RANCHO DUARTE FLORIST | Sympathy Flowers | 210951 | | 91.98 |
| 100-1010-7980 | SHAFFER AWARDS | Troy Wittenbrock Plaque | 211003 | | 37.41 |
| 100-1015-7680 | RUTAN & TUCKER LLP | General City Attorney (Retainer) | 210999 | | 20,052.25 |
| 100-1015-7686 | RUTAN & TUCKER LLP | Telecommunications Legal 7/2018 | 210999 | | 129.00 |
| 100-1015-7686 | RUTAN & TUCKER LLP | Environmental/Stormwater Litigation (NPDES) 7/2018 | 210999 | | 17,615.75 |
| 100-1015-7686 | RUTAN & TUCKER LLP | City of Hope Legal 7/2018 | 210999 | 201406-Legal Fees-City of Hope EIR Reim | 1,312.00 |
| 100-1020-7716 | DUARTE UNIFIED SCHOOL DISTRICT | 61st Anniversary Reception | 210974 | | 300.00 |
| 100-1020-7717 | DUARTE COMMUNITY COORDINATI | Route 66 Parade Banners | 210935 | | 90.34 |
| 100-1020-7720 | COMMUNITY MEDIA OF THE FOOT | Public Access Usage Contract 7/1/18 - 12/31/18 | 210968 | | 12,250.00 |
| 100-1020-7724 | SOUTHERN CALIFORNIA EDISON | PO Parking Lot Lease 10/1/18 - 12/31/18 | 211007 | | 1,988.75 |
| 100-1020-7726 | U.S. BANK | Adobe Creative Cloud | 118 | | 34.99 |
| 100-1205-7614 | WALMART COMMUNITY/RFCSLLC | PS Office Supplies | 211015 | | 22.27 |
| 100-1205-7614 | STAPLES ADVANTAGE | Office Supplies | 211008 | | 5.25 |
| 100-1205-7614 | STAPLES ADVANTAGE | Office Supplies | 211008 | | 93.62 |
| 100-1205-7614 | STAPLES ADVANTAGE | Office Supplies | 211008 | | 71.42 |
| 100-1205-7655 | HOME DEPOT CREDIT SERVICES | License Plate Reader Pads | 210983 | | 71.18 |
| 100-1205-7655 | HOME DEPOT CREDIT SERVICES | License Plate Reader Install | 210983 | | 86.22 |
| 100-1205-7655 | U.S. BANK | AED Supplies (The Lifetrends Group) | 120 | | 797.69 |
| 100-1205-7779 | WALMART COMMUNITY/RFCSLLC | A-Team/DART Water/Snacks | 211015 | | 68.32 |
| 100-1205-7779 | WALMART COMMUNITY/RFCSLLC | A-Team Beach Trip Supplies | 211015 | | 101.58 |
| 100-1205-7779 | FSP DESIGNS | Tobacco Prevention Youth Uniforms | 210978 | 201904-Youth Prgm-Tobacco Grant | 230.97 |
| 100-1205-7780 | WALMART COMMUNITY/RFCSLLC | PS Office Supplies | 211015 | | 17.67 |
| 100-1205-7780 | D & D SERVICES INC | Deceased Animal Disposal 8/2018 | 210970 | | 316.80 |
| 100-1205-7781 | LOS ANGELES COUNTY SHERIFF'S D | Sheriff's Contract 7/2018 | 210989 | | 331,359.01 |
| 100-1205-7980 | WALMART COMMUNITY/RFCSLLC | Movie Night Supplies | 211015 | | 35.92 |
| 100-1205-7980 | FSP DESIGNS | Tobacco Prevention/Intervention Promotional Asset | 210978 | 201904-Other Exp-Tobacco Grant | 1,642.50 |
| 100-1405-7610 | JASON GOLDING | 2018 APA CA Chapter Conference | 210942 | | 620.00 |
| 100-1405-7610 | NICHOLAS BALDWIN | 2018 APA CA Chapter Conference | 210929 | | 650.00 |
| 100-1405-7610 | DAVID EOFF | 2018 APA CA Chapter Conference | 210937 | | 375.00 |
| 100-1405-7612 | U.S. BANK | Daily Bulletin Online Subscription | 119 | | 10.23 |
| 100-1405-7612 | U.S. BANK | Hightail-Lg Data File Transfer | 119 | | 15.99 |
| 100-1405-7613 | RICOH USA INC | Lg Format Copier Maint 8/1/18 - 10/31/18 | 210952 | | 61.71 |
| 100-1405-7614 | STAPLES ADVANTAGE | Office Supplies | 211008 | | 6.33 |
| 100-1405-7614 | STAPLES ADVANTAGE | Office Supplies | 211008 | | 18.30 |
| 100-1405-7614 | STAPLES ADVANTAGE | Office Supplies | 211008 | | 13.56 |
| 100-1405-7614 | STAPLES ADVANTAGE | Office Supplies | 211008 | | 99.12 |
| 100-1405-7614 | STAPLES ADVANTAGE | Office Supplies | 211008 | | 27.01 |
| 100-1405-7614 | STAPLES ADVANTAGE | Office Supplies | 211008 | | 170.05 |
| 100-1405-7614 | STAPLES ADVANTAGE | Office Supplies | 211008 | | 170.05 |
| 100-1405-7800 | CHARLES ABBOTT ASSOCIATES INC | Building & Safety Srvcs 8/2018 | 210965 | | 17,811.30 |
| 100-1405-7800 | CHARLES ABBOTT ASSOCIATES INC | Duarte URM Program 8/2018 | 210965 | | 3,082.00 |
| 100-1405-7965 | LDM ASSOCIATES INC | CDBG Federal Grant Administration 7/2018 | 210987 | | 500.00 |
| 100-1405-8100 | PCI | Citywide Street Sweeping Sign Installation | 210994 | | 18,091.80 |
| 100-1410-7636 | TRAFFIC MANAGEMENT INC | Field Srvc Uniforms | 211012 | | 272.40 |
| 100-1410-7650 | CANYON TIRE SALES INC | Tractor 4 Front Tires | 210964 | | 1,502.51 |
| 100-1410-7656 | P.F. SERVICES INC | Underground Fuel Tank Repair | 210993 | | 19,414.75 |
| 100-1410-7656 | LOS ANGELES COUNTY FIRE DEPAR | Underground Fuel Tank Program FY19 | 210988 | | 2,155.00 |
| 100-1410-7656 | CUMMINS PACIFIC LLC | Emergency Generator Load Bank Test | 210969 | | 1,220.16 |

| Account Number | Vendor Name | Description (Item) | Payment No | Project Key | Amount |
|---|---|---|---|---|---|
| 100-1410-7656 | CUMMINS PACIFIC LLC | Emergency Generator Repairs | 210969 | | 523.26 |
| 100-1410-7980 | GARVEY EQUIPMENT COMPANY | Chainsaw Repair | 210941 | | 293.51 |
| 100-1410-7980 | HOME DEPOT CREDIT SERVICES | Sign Batteries | 210983 | | 17.50 |
| 100-1410-7980 | HOME DEPOT CREDIT SERVICES | Shop Supplies | 210983 | | 67.80 |
| 100-1410-7980 | HOME DEPOT CREDIT SERVICES | Vehicle Cleaning Supplies | 210983 | | 20.76 |
| 100-1410-7980 | HOME DEPOT CREDIT SERVICES | Rt 66 Sign Numbers | 210983 | | 4.34 |
| 100-1605-7002 | PAMELA ROMERO | CPR Stipend | 210953 | | 76.92 |
| 100-1605-7612 | CALIFORNIA PARK & RECREATION S | Teesha Tarr Dues 10/1/18 - 9/30/19 | 210932 | | 150.00 |
| 100-1605-7614 | STAPLES ADVANTAGE | Office Supplies | 211008 | | 67.00 |
| 100-1605-7614 | STAPLES ADVANTAGE | Recreation Calendars | 211008 | | 101.57 |
| 100-1605-7650 | HUNTINGTON & DUARTE INC | Vehicle 29 Fuel | 210949 | | 51.70 |
| 100-1605-7693 | U.S. BANK | MYC Meeting Dinner 8/6/18 (Young's Gourmet) | 120 | | 155.50 |
| 100-1605-7728 | THE SAUCE CREATIVE SERVICES CO | College Fair Sign Updates | 211002 | 201909- Duarte's Promise - America's Pro | 29.57 |
| 100-1605-7728 | RELATION INSURANCE | AmeriCorps Health Insurance 10/2018 | 210998 | 201909- Duarte's Promise - America's Pro | 1,825.50 |
| 100-1605-7729 | WALMART COMMUNITY/RFCSLLC | Summer Concert Sponsor Gifts | 211015 | | 46.95 |
| 100-1605-7730 | U.S. BANK | Dive In Movie Screen Rental 8/17/18 (Ametron) | 120 | | 180.68 |
| 100-1605-7732 | CIRCUSCLOWNZ.COM | City Picnic Entertainment Fee | 210933 | | 150.00 |
| 100-1605-7732 | HOLIDAY GOO INC | City Picnic Crafts | 210982 | | 126.14 |
| 100-1605-7732 | MAGIC JUMP RENTALS INC | City Picnic Jump Rentals | 210946 | | 800.00 |
| 100-1605-7732 | MAGIC JUMP RENTALS INC | City Picnic Entertainment 9/22/18 | 210946 | | 200.00 |
| 100-1605-7732 | THE SAUCE CREATIVE SERVICES CO | Picnic Banner Update | 211002 | | 54.76 |
| 100-1605-7732 | U.S. BANK | City Picnic Food Banners (Banners on the Cheap) | 120 | | 91.39 |
| 100-1605-7732 | U.S. BANK | City Picnic Craft Supplies | 118 | | 106.06 |
| 100-1605-7732 | WESTERN ANTIQUE POWER ASSOC | City Picnic Entertainment | 210957 | | 100.00 |
| 100-1605-7732 | THIPPHAVANH NORASINGH | City Picnic Sound | 210947 | | 700.00 |
| 100-1605-7732 | EXTREME GAME TRUCK | City Picnic Entertainment | 210938 | | 500.00 |
| 100-1605-7733 | SMART & FINAL | Senior Ctr Luau Supplies | 121 | | 99.85 |
| 100-1605-7733 | WALMART COMMUNITY/RFCSLLC | Senior Ctr Supplies | 211015 | | 4.25 |
| 100-1605-7733 | WALMART COMMUNITY/RFCSLLC | Dance Jam Event Supplies | 211015 | | 94.46 |
| 100-1605-7733 | DUARTE PETTY CASH/BINGO PRIZE | SC Bingo Prize Money | 210972 | | 125.00 |
| 100-1605-7733 | RALPHS GROCERY COMPANY | SC Luau Supplies | 210997 | | 52.34 |
| 100-1605-7733 | RALPHS GROCERY COMPANY | SC Luau Supplies | 210997 | | 36.21 |
| 100-1605-7733 | STAPLES ADVANTAGE | SC Calendars/Pads | 211008 | | 72.06 |
| 100-1605-7733 | STAPLES ADVANTAGE | SC Calendars | 211008 | | 24.74 |
| 100-1605-7733 | STAPLES ADVANTAGE | SC Calendars | 211008 | | 5.55 |
| 100-1605-7733 | STAPLES ADVANTAGE | SC Calendars | 211008 | | 104.11 |
| 100-1605-7733 | U.S. BANK | APU Service Fair Registration (PHP Program) | 120 | | 25.00 |
| 100-1605-7733 | U.S. BANK | 3 Tiered Literature Rack-SC (Displays2go) | 120 | | 309.39 |
| 100-1605-7733 | U.S. BANK | Senior Ctr Gift Card Thai Qi Instructor (Target) | 120 | | 50.00 |
| 100-1605-7733 | U.S. BANK | SC Netflix | 118 | | 19.74 |
| 100-1605-7733 | THEODORE SIEGEL | SC 'His Girl Friday' Screening/Prensentation | 211004 | | 150.00 |
| 100-1605-7733 | DUARTE RECREATION PETTY CASH | SC Gift Cards | 210936 | | 54.95 |
| 100-1605-7733 | DUARTE RECREATION PETTY CASH | SC Volunteer Breakfast | 210936 | | 32.97 |
| 100-1605-7735 | WALMART COMMUNITY/RFCSLLC | Teen Ctr BBQ Supplies | 211015 | | 60.49 |
| 100-1605-7735 | WALMART COMMUNITY/RFCSLLC | TC Supplies/Games | 211015 | | 65.57 |
| 100-1605-7735 | WALMART COMMUNITY/RFCSLLC | Teen Ctr TV | 211015 | | 442.77 |
| 100-1605-7735 | WALMART COMMUNITY/RFCSLLC | TC Display | 211015 | | 13.04 |
| 100-1605-7735 | FSP DESIGNS | TC Dance Program T-Shirts | 210978 | | 163.98 |
| 100-1605-7735 | U.S. BANK | Teen Ctr Gift Cards-Back to Schoo BBQ (Target) | 120 | | 119.00 |
| 100-1605-7735 | DUARTE RECREATION PETTY CASH | TC Decorations | 210936 | | 42.32 |
| 100-1605-7737 | WALMART COMMUNITY/RFCSLLC | SC Beach Trip Supplies | 211015 | | 51.63 |
| 100-1605-7737 | DUARTE RECREATION PETTY CASH | Adult Excursion Parking | 210936 | | 15.00 |
| 100-1605-7739 | THE SAUCE CREATIVE SERVICES CO | Halloween Flyers | 211002 | | 403.50 |
| 100-1605-7741 | WALMART COMMUNITY/RFCSLLC | Parks Crafts Supplies | 211015 | | 108.20 |
| 100-1605-7741 | WALMART COMMUNITY/RFCSLLC | Park Supplies | 211015 | | 3.15 |
| 100-1605-7741 | WALMART COMMUNITY/RFCSLLC | P&R Paint Brushes | 211015 | | 5.44 |
| 100-1605-7741 | WALMART COMMUNITY/RFCSLLC | Summer Program Supplies | 211015 | | 38.42 |
| 100-1605-7741 | WALMART COMMUNITY/RFCSLLC | Summer Program Supplies | 211015 | | 17.38 |
| 100-1605-7741 | U.S. BANK | Recreation Leader Lunch (The Habit) | 120 | | 153.52 |
| 100-1605-7741 | U.S. BANK | Health Camp Trip 7/25/18 (Tanaka Farms) | 120 | | 350.00 |

| Account Number | Vendor Name | Description (Item) | Payment No | Project Key | Amount |
|---|---|---|---|---|---|
| 100-1605-7744 | U.S. BANK | Health Camp Trip 8/1/18 (Tanaka Farms) | 120 | | 378.00 |
| 100-1605-7745 | SMART & FINAL | TC Boxing Show Supplies | 121 | | 40.98 |
| 100-1605-7745 | U.S. BANK | Boxing Equipment (Title Boxing) | 118 | | 1,362.92 |
| 100-1605-7745 | DUARTE RECREATION PETTY CASH | Boxing Show Supplies | 210936 | | 32.84 |
| 100-1605-7750 | INLAND EMPIRE STAGES LTC | Doheny State Beach Excursion Transportation | 210984 | | 1,325.00 |
| 100-1605-7980 | WALMART COMMUNITY/RFCSLLC | Fitness Ctr Scale | 211015 | | 27.24 |
| 100-1605-7980 | U.S. BANK | City Staff Recognition Gift Cards (Target) | 120 | | 135.00 |
| 100-1605-7980 | CABRERA'S DUARTE | Teen Ctr Courtyard Reveal | 210931 | | 385.00 |
| 100-1610-7617 | FULLER ENGINEERING INC | Pool Chemicals | 210940 | | 469.81 |
| 100-1610-7617 | FULLER ENGINEERING INC | Pool Chemicals | 210940 | | 380.57 |
| 100-1610-7617 | FULLER ENGINEERING INC | Pool Chemicals | 210940 | | 378.51 |
| 100-1610-7618 | HOME DEPOT CREDIT SERVICES | Building Maint Supplies/Repairs | 210983 | | 13.75 |
| 100-1610-7618 | WALMART COMMUNITY/RFCSLLC | FC Building Supplies | 211015 | | 38.19 |
| 100-1610-7618 | SMART & FINAL | SC Coffee Supplies | 121 | | 377.86 |
| 100-1610-7618 | HOME DEPOT CREDIT SERVICES | Building Maintenance Supplies | 210983 | | 78.51 |
| 100-1610-7618 | HOME DEPOT CREDIT SERVICES | Building Maint Supplies/Repairs | 210983 | | 28.04 |
| 100-1610-7618 | HOME DEPOT CREDIT SERVICES | Building Maint Supplies/Repairs | 210983 | | 35.32 |
| 100-1610-7618 | SOUTHEAST CONSTRUCTION PROD | 24" Round Stepping Stone | 211006 | | 25.05 |
| 100-1610-7618 | HOME DEPOT CREDIT SERVICES | Teen Ctr Patio Improvements | 210983 | | 162.22 |
| 100-1610-7618 | HOME DEPOT CREDIT SERVICES | Teen Ctr Patio Improvements | 210983 | | 476.93 |
| 100-1610-7618 | HOME DEPOT CREDIT SERVICES | Teen Ctr Patio Improvements | 210983 | | 44.59 |
| 100-1610-7618 | HOME DEPOT CREDIT SERVICES | Building Maint Supplies/Repairs | 210983 | | 303.73 |
| 100-1610-7618 | HOME DEPOT CREDIT SERVICES | Building Maint Supplies/Repairs | 210983 | | 12.81 |
| 100-1610-7618 | HOME DEPOT CREDIT SERVICES | Building Maint Supplies/Repairs | 210983 | | 637.21 |
| 100-1610-7618 | HOME DEPOT CREDIT SERVICES | Building Maint Supplies/Repairs | 210983 | | 119.13 |
| 100-1610-7618 | MAINTEX INC | Janitorial Supplies | 210990 | | 183.53 |
| 100-1610-7618 | MAINTEX INC | Janitorial Supplies | 210990 | | 36.45 |
| 100-1610-7618 | MAINTEX INC | Janitorial Supplies | 210990 | | 955.56 |
| 100-1610-7618 | MAINTEX INC | Janitorial Supplies | 210990 | | 42.37 |
| 100-1610-7618 | MAINTEX INC | Janitorial Supplies | 210990 | | 658.90 |
| 100-1610-7618 | MAINTEX INC | Janitorial Supplies | 210990 | | 546.93 |
| 100-1610-7618 | HOME DEPOT CREDIT SERVICES | Building Maint Supplies/Repairs | 210983 | | 22.59 |
| 100-1610-7618 | SUMMIT SUPPLY CORP OF COLORA | Tennis Nets/Basketball Nets | 211009 | | 813.92 |
| 100-1610-7618 | U.S. BANK | Patio Umbrellas & Stands (Amazon | 120 | | 211.30 |
| 100-1610-7618 | U.S. BANK | TC Courtyard Plaque (Plaquemaker) | 120 | | 101.00 |
| 100-1610-7618 | U.S. BANK | FC Women's Locker Room Shower Curtains (Target) | 120 | | 45.72 |
| 100-1610-7618 | U.S. BANK | Pool Supplies (Lincoln Aquatics) | 120 | | 575.72 |
| 100-1610-7618 | U.S. BANK | Pool Deck Outdoor Changing Room (Wayfair) | 120 | | 1,489.18 |
| 100-1610-7618 | U.S. BANK | TC Courtyard Project (Wayfair) | 120 | | 1,000.00 |
| 100-1610-7618 | DUARTE RECREATION PETTY CASH | TC Patio Supplies | 210936 | | 9.83 |
| 100-1610-7618 | HOME DEPOT CREDIT SERVICES | Building Maint Supplies/Repairs | 210983 | | 48.96 |
| 100-1610-7636 | CINTAS CORPORATION #693 | Facility Maint Uniforms | 210966 | | 38.84 |
| 100-1610-7636 | CINTAS CORPORATION #693 | Facility Maint Uniforms | 210966 | | 38.02 |
| 100-1610-7652 | POST ALARM SYSTEMS | TC Alarm System Service/Battery | 210950 | | 212.37 |
| 100-1610-7652 | POST ALARM SYSTEMS | South Yard Battery/Srvc Call | 210950 | | 175.96 |
| 100-1610-7652 | POST ALARM SYSTEMS | S Yard Alarm Monitoring 10/1/18 - 10/31/18 | 210950 | | 42.00 |
| 100-1610-7652 | UNITED SITE SERVICES | Portable Toilet Rent 8/14/18 - 9/10/18 | 210956 | | 101.23 |
| 100-1610-7652 | DEWEY PEST CONTROL INC | Teen Ctr Pest Control Srvcs 9/2018 | 210971 | | 30.00 |
| 100-1610-7652 | DEWEY PEST CONTROL INC | Senior Ctr Pest Control Srvcs 9/2018 | 210971 | | 49.00 |
| 100-1610-7652 | DEWEY PEST CONTROL INC | Fitness Ctr Pest Control Srvcs 9/2018 | 210971 | | 30.00 |
| 100-1610-7652 | DEWEY PEST CONTROL INC | Cmty Ctr Pest Control Srvcs 9/2018 | 210971 | | 30.00 |
| 100-1610-7652 | DEWEY PEST CONTROL INC | City Hall Pest Control Srvcs 9/2018 | 210971 | | 30.00 |
| 100-1610-7652 | DEWEY PEST CONTROL INC | S Yard Pest Control Srvcs 9/2018 | 210971 | | 38.00 |
| 100-1610-7652 | DEWEY PEST CONTROL INC | Duarte Museum Pest Control Srvcs 9/2018 | 210971 | | 38.00 |
| 100-1610-7652 | PRONTO GYM SERVICES INC | FC Gym Equipment Maintenance | 210996 | | 95.00 |
| 100-1610-7652 | AIR-TRO INC | Public Safety Routine HVAC Call | 210958 | | 88.00 |
| 100-1610-7652 | AIR-TRO INC | HVAC Service-Public Safety | 210958 | | 290.00 |
| 100-1610-7652 | EXECUTIVE ELEVATOR INC | SC Elevator Maintenance 8/2018 | 210977 | | 132.00 |
| 100-1610-7652 | VIVOPOOLS LLC | Pool Chair Lift Repair | 211014 | | 853.25 |
| 100-1805-7610 | SMART & FINAL | Transit Workshop Supplies | 121 | | 31.98 |

| Account Number | Vendor Name | Description (Item) | Payment No | Project Key | Amount |
|---|---|---|---|---|---|
| 100-1805-7614 | STAPLES ADVANTAGE | Office Supplies | 211008 | | 4.04 |
| 100-1805-7614 | STAPLES ADVANTAGE | Office Supplies | 211008 | | 61.59 |
| 100-1805-7614 | OFFICE SOLUTIONS INC | Office Supplies | 210992 | | 134.99 |
| 100-1805-7614 | OFFICE SOLUTIONS INC | Office Supplies | 210992 | | 121.76 |
| 100-1805-7614 | OFFICE SOLUTIONS INC | File Folder Labels | 210992 | | 30.62 |
| 100-1805-7965 | HINDERLITER, DE LLAMAS & ASSOC | Audit Services-Sales Tax Q1 2018 | 210981 | | 1,968.82 |
| 100-1805-7980 | U.S. BANK | Microsoft 365 7/27/18 - 8/26/18 | 118 | | 12.00 |
| 100-1810-7612 | PERS PUBLIC AGENCY COALITION | PERS PAC Annual Membership 10/18 - 9/19 | 210995 | | 250.00 |
| 100-1810-7612 | THE PUBLIC RETIREMENT JOURNAL | Annual Subscription 10/2018 - 9/2018 | 211011 | | 210.00 |
| 100-1810-7660 | CALIFORNIA STATE DEPARTMENT O | Fingerprint Apps 8/2018 | 210961 | | 62.00 |
| 100-1810-7660 | CMC LIVESCAN & NOTARY SERVICE | Livescan Services 8/2018 | 210967 | | 69.00 |
| 100-1810-7671 | ALLIANCE RESOURCE CONSULTING | P&R Dept Head Recruitment-2nd Billing | 210959 | | 6,125.00 |
| 100-1810-7671 | ALLIANCE RESOURCE CONSULTING | P&R Dept Head Recruitment-1st Billing | 210959 | | 6,125.00 |
| 100-1810-7980 | NAVIA BENEFIT SOLUTIONS | FSA Processing Fee 8/2018 | 210991 | | 85.00 |
| 100-1810-7980 | U.S. BANK | Job Fair Gift Card | 118 | | 15.00 |
| 100-1810-7980 | U.S. BANK | Health Fair Supplies-Cups (PromotionsNow) | 118 | | 431.82 |
| 100-1810-7980 | U.S. BANK | Health Fair Giveaways | 118 | | 18.58 |
| 100-1815-7632 | U.S. BANK | CMD Adobe ArcoPro | 118 | | 14.99 |
| 100-1815-7632 | U.S. BANK | Adobe Creative Cloud | 118 | | 314.91 |
| 100-1815-7820 | TYLER TECHNOLOGIES INC | Output Director 2/1/18 - 3/31/18 | 211013 | | 269.67 |
| 100-1815-7820 | TYLER TECHNOLOGIES INC | Finance System Support 7/1/18 - 9/30/18 | 211013 | | 11,684.25 |
| 100-1815-7820 | TYLER TECHNOLOGIES INC | Outpost Director Support Credit 7/1/18 - 9/30/18 | 211013 | | -404.50 |
| 100-1815-7820 | TYLER TECHNOLOGIES INC | Output Director Credit 4/1/18 - 6/30/18 | 211013 | | -404.50 |
| 100-1815-7820 | TYLER TECHNOLOGIES INC | Output Director Credit 2/1/18 - 3/31/18 | 211013 | | -269.67 |
| 100-1815-7821 | THE TECHNOLOGY DEPOT INC | VITA Mgmt 9/2018 | 211010 | | 553.00 |
| 100-1815-7821 | THE TECHNOLOGY DEPOT INC | VITA Mgmt 10/2018 | 211010 | | 553.00 |
| 100-1815-7830 | U.S. BANK | SC Elevator 911-Vonage | 118 | | 18.48 |
| 100-1815-7830 | THE TECHNOLOGY DEPOT INC | Telephone Cloud Services 9/2018 | 211010 | | 564.00 |
| 100-1815-7830 | THE TECHNOLOGY DEPOT INC | Telephone Cloud Services 10/2018 | 211010 | | 564.00 |
| 100-1815-7830 | THE TECHNOLOGY DEPOT INC | e911 Overcharge | 211010 | | -75.00 |
| 100-1815-7980 | THE TECHNOLOGY DEPOT INC | SD Wan w/Velo Cloud Connect 7/2018 | 211010 | | 567.60 |
| 100-1815-7980 | THE TECHNOLOGY DEPOT INC | SD Wan w/Velo Cloud Connect 9/2018 | 211010 | | 567.60 |
| 100-1815-7980 | THE TECHNOLOGY DEPOT INC | SD Wan w/Velo Cloud Connect 10/2018 | 211010 | | 567.60 |
| 100-1825-7613 | GRAND PRINTING INC | Anthony Hadloc Business Cards | 210979 | | 112.30 |
| 100-1825-7613 | CANON SOLUTIONS AMERICA INC | Copier Paper | 210963 | | 146.46 |
| 100-1825-7626 | FEDEX | Document Delivery | 210939 | | 34.30 |
| 100-1825-7630 | CANON FINANCIAL SERVICES INC | Copier Lease-CH (2)/SC/TC 9/1/18 - 9/30/18 | 210962 | | 869.55 |
| 100-1825-7631 | CANON FINANCIAL SERVICES INC | Copier Maint-PS 5/29/18 - 8/31/18 | 210962 | | 980.40 |
| 100-1825-7747 | ALEXANDRA TAPIA | Recycling Worker | 210927 | 201803-Beverage Container Recycle Progr | 66.25 |
| 100-1825-7747 | MYREEANA WADE | Recycling Worker | 210928 | 201803-Beverage Container Recycle Progr | 66.25 |
| 100-1825-7747 | CASIE CARRILLO | Recycling Worker | 210920 | 201803-Beverage Container Recycle Progr | 39.75 |
| 100-1825-7747 | ARANZASU CABALLERO | Recycling Worker | 210919 | 201803-Beverage Container Recycle Progr | 39.75 |
| 100-1825-7747 | STEVEN CHEN | Recycling Worker | 210921 | 201803-Beverage Container Recycle Progr | 39.75 |
| 100-1825-7747 | YVETTE RODRIGUEZ | Recycling Worker | 210926 | 201803-Beverage Container Recycle Progr | 39.75 |
| 100-1825-7747 | SUSANA OLIVER | Recycling Worker | 210924 | 201803-Beverage Container Recycle Progr | 39.75 |
| 100-1825-7747 | SOPHIA ROCHA | Recycling Worker | 210925 | 201803-Beverage Container Recycle Progr | 39.75 |
| 100-1825-7747 | OLGALIVIER GARCIA | Recycling Worker | 210923 | 201803-Beverage Container Recycle Progr | 39.75 |
| 100-1825-7747 | ELAYSSA AQUINO | Recycling Worker | 210918 | 201803-Beverage Container Recycle Progr | 39.75 |
| 100-2120 | MARIA SALAS | CC Rent Deposit Refund | 210954 | | 500.00 |
| 100-2120 | NICK LOPEZ | CC Rent Deposit Refund | 210945 | | 500.00 |
| 100-2120 | JORDAN BANARES | ROP Rent Deposit Refund | 210930 | | 150.00 |
| 100-2120 | LORRAINE NORIEGA | Pool Rent Deposit Refund | 210948 | | 200.00 |
| 100-2120 | LORRAINE NORIEGA | Pool Rent Deposit Refund | 210948 | | 200.00 |
| 100-2120 | MICHELLE GONZALEZ | ROP Rent Deposit Refund | 210943 | | 150.00 |
| 100-2121 | DUARTE SUMMIT HOMES LLC | 928 Hunt Dr Historical Analysis Refund | 210973 | | 1,288.23 |
| 100-2121 | NICK LOPEZ | Deputy Refund | 210945 | | 225.00 |
| 100-2121 | U.S. BANK | TC Courtyard Furniture (Wayfair) | 120 | | 1,656.67 |
| 100-2121 | U.S. BANK | Refund/Return-TC Courtyard Furniture (Wayfair) | 120 | | -804.82 |
| 100-2121 | U.S. BANK | TC Watering System-Pots/Landscaping (Amazon) | 120 | | 131.20 |
| 100-2121 | U.S. BANK | TC Courtyard Project (Wayfair) | 120 | | 320.55 |

| Account Number | Vendor Name | Description (Item) | Payment No | Project Key | Amount |
|---|---|---|---|---|---|
| 100-2121 | U.S. BANK | TC Patio Furniture (Amazon) | 120 | | 1,199.98 |
| 100-2121 | U.S. BANK | TC Courtyard Furniture (Wayfair) | 120 | | 247.46 |
| 100-2121 | U.S. BANK | TC Patio Plants (Armstrong Garden Ctr) | 120 | | 312.03 |
| 100-2121 | DUARTE PETTY CASH | Reimburse for Troy Retirement | 210922 | 201950-PassThrought-TW Retirement | 560.00 |
| 100-2121 | COUNTY OF LOS ANGELES REGISTR | Huntington West MND NOD Filing | 210934 | 201913-Exp Passt Trough-West Huntingto | 2,355.75 |
| 100-4302 | TERRY GUTTON | Citation Refund (Dismissed) | 210944 | | 73.00 |
| 100-4408 | DUARTE UNIFIED SCHOOL DISTRICT | Nextel Lease 9/2018 | 210975 | 250004 - Property Rent - Nextel Rent (Oti | 1,581.82 |
| | | | | **Fund 100 - GENERAL FUND Total:** | **530,524.17** |

| Account Number | Vendor Name | Description (Item) | Payment No | Project Key | Amount |
|---|---|---|---|---|---|
| **Fund: 220 - GAS TAX FUN** | | | | | |
| 220-2210-7813 | TRAFFIC MANAGEMENT INC | Regulatory Signs | 211012 | | 1,348.11 |
| 220-2210-7813 | HOME DEPOT CREDIT SERVICES | Citywide Regulatory Sign Repair | 210983 | | 60.96 |
| 220-2225-8100 | ELIE FARAH INC | Battery Backup Design Project | 210976 | | 2,400.00 |
| 220-2225-8100 | ELIE FARAH INC | Route 66 Traffic Control Plans | 210976 | | 3,800.00 |
| | | | | **Fund 220 - GAS TAX FUN Total:** | **7,609.07** |

| Account Number | Vendor Name | Description (Item) | Payment No | Project Key | Amount |
|---|---|---|---|---|---|
| **Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND** | | | | | |
| 240-2405-7888 | HOME DEPOT CREDIT SERVICES | Street Light Repair | 210983 | | 52.49 |
| 240-2405-7888 | HOME DEPOT CREDIT SERVICES | Citywide Street Light Repairs | 210983 | | 36.99 |
| 240-2410-7888 | SITEONE LANDSCAPE SUPPLY HOLD | Irrigation Repairs | 211005 | | 22.33 |
| 240-2410-7888 | HOME DEPOT CREDIT SERVICES | Sidewalk Repair | 210983 | | 10.68 |
| 240-2410-7891 | LANDSCAPE WAREHOUSE INC | Hunt Dr Irrigation Repair | 210986 | | 306.01 |
| 240-2410-7906 | WEST COAST ARBORISTS INC | Citywide Tree Trimmimg | 211016 | | 3,888.00 |
| 240-2410-7906 | WEST COAST ARBORISTS INC | Citywide Tree Trimming | 211016 | | 1,450.00 |
| 240-2410-7906 | WEST COAST ARBORISTS INC | Citywide Tree Trimming | 211016 | | 3,600.00 |
| 240-2410-7906 | WEST COAST ARBORISTS INC | Citywide Tree Trimming | 211016 | | 6,090.00 |
| 240-2427-7887 | SITEONE LANDSCAPE SUPPLY HOLD | Rancho Verde Valve Repair | 211005 | | 24.98 |
| 240-2434-7887 | HOME DEPOT CREDIT SERVICES | Citrus Villas Landscape Improvements | 210983 | | 83.15 |
| | | | **Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:** | | **15,564.63** |

| Account Number | Vendor Name | Description (Item) | Payment No | Project Key | Amount |
|---|---|---|---|---|---|
| **Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)** | | | | | |
| 260-2605-8070 | LDM ASSOCIATES INC | CDBG Admin-Galen St Improvement 7/2018 | 210987 | 201825-Cap St Improv-Galen St Improv. Pr | 800.00 |
| | | | | **Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:** | **800.00** |

| Account Number | Vendor Name | Description (Item) | Payment No | Project Key | Amount |
|---|---|---|---|---|---|
| **Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND** | | | | | |
| 290-2905-7781 | LOS ANGELES COUNTY SHERIFF'S D | Sheriff's Contract 7/2018 | 210989 | | 15,000.00 |
| | | **Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:** | | | **15,000.00** |

| Account Number | Vendor Name | Description (Item) | Payment No | Project Key | Amount |
|---|---|---|---|---|---|
| **Fund: 440 - PROPOSITION A TRANSIT FUND** | | | | | |
| 440-4405-7614 | STAPLES ADVANTAGE | Printer Ink-Transit Dept | 211008 | | 79.32 |
| 440-4405-7614 | STAPLES ADVANTAGE | Printer Ink-Transit | 211008 | | 78.83 |
| 440-4405-7620 | CANYON TIRE SALES INC | Bus 103 Road Call Flat Tire Replacement | 210964 | | 590.39 |
| 440-4405-7636 | HENDERSON'S | Transit Driver Uniforms (C Walker) | 210980 | | 115.96 |
| | | | **Fund 440 - PROPOSITION A TRANSIT FUND Total:** | | **864.50** |

| Account Number | Vendor Name | Description (Item) | Payment No | Project Key | Amount |
|---|---|---|---|---|---|
| **Fund: 680 - Duarte Housing Authority** | | | | | |
| 680-6805-7965 | KARAN WARNER ASSOCIATES INC | Affordable Housing Strategy | 210985 | | 10,125.00 |
| 680-6805-7965 | KAREN WARNER ASSOCIATES INC | 928 Hunt Dr Affordable Housing Advising | 210985 | | 405.00 |
| | | | **Fund 680 - Duarte Housing Authority Total:** | | **10,530.00** |
| | | | | **Grand Total:** | **580,892.37** |

# Report Summary

## Fund Summary

| Fund | Payment Amount |
|---|---|
| 100 - GENERAL FUND | 530,524.17 |
| 220 - GAS TAX FUN | 7,609.07 |
| 240 - LIGHTING AND LANDSCAPE DISTRICT FUND | 15,564.63 |
| 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDB | 800.00 |
| 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND | 15,000.00 |
| 440 - PROPOSITION A TRANSIT FUND | 864.50 |
| 680 - Duarte Housing Authority | 10,530.00 |
| **Grand Total:** | **580,892.37** |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 100-1010-7612 | Publications and Dues | 55.00 |
| 100-1010-7650 | Vehicle Maintenance | 84.22 |
| 100-1010-7651 | Election Services | 525.00 |
| 100-1010-7670 | Legal Notices | 2,889.00 |
| 100-1010-7965 | Professional Services | 1,500.00 |
| 100-1010-7980 | Other Expenses | 129.39 |
| 100-1015-7680 | City Attorney Legal | 20,052.25 |
| 100-1015-7686 | Other Legal Services | 19,056.75 |
| 100-1020-7716 | Special Community Even | 300.00 |
| 100-1020-7717 | Route 66 Parade | 90.34 |
| 100-1020-7720 | DCTV | 12,250.00 |
| 100-1020-7724 | Post Office Parking | 1,988.75 |
| 100-1020-7726 | Council Cablecasting | 34.99 |
| 100-1205-7614 | Office Supplies | 192.56 |
| 100-1205-7655 | Emergency Services | 955.09 |
| 100-1205-7779 | Youth Programs | 400.87 |
| 100-1205-7780 | Animal Control | 334.47 |
| 100-1205-7781 | Contract Law Enforceme | 331,359.01 |
| 100-1205-7980 | Other Expenses | 1,678.42 |
| 100-1405-7610 | Travel, Mtgs & Conf | 1,645.00 |
| 100-1405-7612 | Publications and Dues | 26.22 |
| 100-1405-7613 | Duplications And Photos | 61.71 |
| 100-1405-7614 | Office Supplies | 504.42 |
| 100-1405-7800 | Building Department Ser | 20,893.30 |
| 100-1405-7965 | Professional Services | 500.00 |
| 100-1405-8100 | Other Capital Improvem | 18,091.80 |
| 100-1410-7636 | Uniforms | 272.40 |
| 100-1410-7650 | Vehicle Maintenance | 1,502.51 |
| 100-1410-7656 | Emergency Generator | 23,313.17 |
| 100-1410-7980 | Other Expenses | 403.91 |
| 100-1605-7002 | Regular Salaries | 76.92 |
| 100-1605-7612 | Publications and Dues | 150.00 |
| 100-1605-7614 | Office Supplies | 168.57 |
| 100-1605-7650 | Vehicle Maintenance | 51.70 |
| 100-1605-7693 | Youth Council | 155.50 |
| 100-1605-7728 | Americorp's VIP Progra | 1,855.07 |
| 100-1605-7729 | Concerts In The Park | 46.95 |
| 100-1605-7730 | Special Events | 180.68 |
| 100-1605-7732 | City Picnic | 2,828.35 |
| 100-1605-7733 | Senior Center | 1,260.62 |
| 100-1605-7735 | Teen Center | 907.17 |
| 100-1605-7737 | Adult Excursions | 66.63 |
| 100-1605-7739 | Publicity | 403.50 |
| 100-1605-7741 | Sports/Playground Progr | 676.11 |
| 100-1605-7744 | Nutrition Program Costs | 378.00 |
| 100-1605-7745 | Boxing Program | 1,436.74 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 100-1605-7750 | Bus Rentals | 1,325.00 |
| 100-1605-7980 | Other Expenses | 547.24 |
| 100-1610-7617 | Pool Chemicals | 1,228.89 |
| 100-1610-7618 | Building Supplies | 9,095.30 |
| 100-1610-7636 | Uniforms | 76.86 |
| 100-1610-7652 | Building Maint Services | 2,234.81 |
| 100-1805-7610 | Travel, Mtgs & Conf | 31.98 |
| 100-1805-7614 | Office Supplies | 353.00 |
| 100-1805-7965 | Professional Services | 1,968.82 |
| 100-1805-7980 | Other Expenses | 12.00 |
| 100-1810-7612 | Publications and Dues | 460.00 |
| 100-1810-7660 | Other Services | 131.00 |
| 100-1810-7671 | Recruiting Advertisemen | 12,250.00 |
| 100-1810-7980 | Other Expenses | 550.40 |
| 100-1815-7632 | Software Maintenance | 329.90 |
| 100-1815-7820 | Finance System Support | 10,875.25 |
| 100-1815-7821 | Personal Computer Supp | 1,106.00 |
| 100-1815-7830 | Telephones | 1,071.48 |
| 100-1815-7980 | Other Expenses | 1,702.80 |
| 100-1825-7613 | Duplications And Photos | 258.76 |
| 100-1825-7626 | Postage | 34.30 |
| 100-1825-7630 | Equipment Lease | 869.55 |
| 100-1825-7631 | Equipment Maintenance | 980.40 |
| 100-1825-7747 | Beverage Cont Recycling | 450.50 |
| 100-2120 | Refundable Deposits | 1,700.00 |
| 100-2121 | Pass Through Deposits | 7,492.05 |
| 100-4302 | Parking Citations | 73.00 |
| 100-4408 | Property Rental | 1,581.82 |
| 220-2210-7813 | Regulatory Signs | 1,409.07 |
| 220-2225-8100 | Other Capital Improvem | 6,200.00 |
| 240-2405-7888 | Repairs-Citywide | 89.48 |
| 240-2410-7888 | Repairs-Citywide | 33.01 |
| 240-2410-7891 | Repairs-Medians | 306.01 |
| 240-2410-7906 | Tree Trim-Citywide | 15,028.00 |
| 240-2427-7887 | Repairs & Replacements | 24.98 |
| 240-2434-7887 | Repairs & Replacements | 83.15 |
| 260-2605-8070 | Street Improvements (C | 800.00 |
| 290-2905-7781 | Contract Law Enforceme | 15,000.00 |
| 440-4405-7614 | Office Supplies | 158.15 |
| 440-4405-7620 | Tires | 590.39 |
| 440-4405-7636 | Uniforms | 115.96 |
| 680-6805-7965 | Professional Services | 10,530.00 |
| | **Grand Total:** | **580,892.37** |

## Project Account Summary

| Project Account Key | Payment Amount |
|---|---|
| **None** | 570,103.76 |
| 201406-Legal Fees-City of Hope EIR Reimb | 1,312.00 |
| 201803-Beverage Container Recycle Program | 450.50 |
| 201825-Cap St Improv-Galen St Improv. Project | 800.00 |
| 201904-Other Exp-Tobacco Grant | 1,642.50 |
| 201904-Youth Prgm-Tobacco Grant | 230.97 |
| 201909- Duarte's Promise - America's Promise Exp | 1,855.07 |
| 201913-Exp Passt Trough-West Huntington 25 MND | 2,355.75 |
| 201950-PassThrought-TW Retirement | 560.00 |
| 250004 - Property Rent - Nextel Rent (Otis Gordon) | 1,581.82 |
| **Grand Total:** | **580,892.37** |

City of Duarte

# Council Warrant Register Over $5000
## By Payment Number

Payment Dates 09/12/2018 - 09/25/2018

| Payment Number | Payment Date / Payable Number | Vendor # / Description | Vendor Name | Account Number | Project Account Key | Payment Amount / Item Amount |
|---|---|---|---|---|---|---|
| **120** | **9/20/2018** | **4484** | **U.S. BANK** | | | **9,231.16** |
| | 82718CM | AED Supplies (The Lifetrends Group) | | 100-1205-7655 | | 797.69 |
| | 82718CM | MYC Meeting Dinner 8/6/18 (Young's | | 100-1605-7693 | | 155.50 |
| | 82718CM | Dive In Movie Screen Rental 8/17/18 | | 100-1605-7730 | | 180.68 |
| | 82718CM | City Picnic Food Banners (Banners on | | 100-1605-7732 | | 91.39 |
| | 82718CM | 3 Tiered Literature Rack-SC (Displays2 | | 100-1605-7733 | | 309.39 |
| | 82718CM | Senior Ctr Gift Card Thai Qi Instructor | | 100-1605-7733 | | 50.00 |
| | 82718CM | APU Service Fair Registration (PHP Pr | | 100-1605-7733 | | 25.00 |
| | 82718CM | Teen Ctr Gift Cards-Back to Schoo BB | | 100-1605-7735 | | 119.00 |
| | 82718CM | Recreation Leader Lunch (The Habit) | | 100-1605-7741 | | 153.52 |
| | 82718CM | Health Camp Trip 7/25/18 (Tanaka Fa | | 100-1605-7741 | | 350.00 |
| | 82718CM | Health Camp Trip 8/1/18 (Tanaka Far | | 100-1605-7744 | | 378.00 |
| | 82718CM | City Staff Recognition Gift Cards (Targ | | 100-1605-7980 | | 135.00 |
| | 82718CM | TC Courtyard Project (Wayfair) | | 100-1610-7618 | | 1,000.00 |
| | 82718CM | TC Courtyard Plaque (Plaquemaker) | | 100-1610-7618 | | 101.00 |
| | 82718CM | Patio Umbrellas & Stands (Amazon | | 100-1610-7618 | | 211.30 |
| | 82718CM | Pool Supplies (Lincoln Aquatics) | | 100-1610-7618 | | 575.72 |
| | 82718CM | Pool Deck Outdoor Changing Room ( | | 100-1610-7618 | | 1,489.18 |
| | 82718CM | FC Women's Locker Room Shower Cu | | 100-1610-7618 | | 45.72 |
| | 82718CM | TC Patio Plants (Armstrong Garden Ct | | 100-2121 | | 312.03 |
| | 82718CM | TC Courtyard Project (Wayfair) | | 100-2121 | | 320.55 |
| | 82718CM | TC Courtyard Furniture (Wayfair) | | 100-2121 | | 247.46 |
| | 82718CM | Refund/Return-TC Courtyard Furnitur | | 100-2121 | | -804.82 |
| | 82718CM | TC Patio Furniture (Amazon) | | 100-2121 | | 1,199.98 |
| | 82718CM | TC Watering System-Pots/Landscapin | | 100-2121 | | 131.20 |
| | 82718CM | TC Courtyard Furniture (Wayfair) | | 100-2121 | | 1,656.67 |
| **210959** | **9/25/2018** | **5955** | **ALLIANCE RESOURCE CONSULTING LLC** | | | **12,250.00** |
| | DUARTE-03-01/02 | P&R Dept Head Recruitment-1st Billin | | 100-1810-7671 | | 6,125.00 |
| | DUARTE-03-01/02 | P&R Dept Head Recruitment-2nd Billi | | 100-1810-7671 | | 6,125.00 |
| **210965** | **9/25/2018** | **5120** | **CHARLES ABBOTT ASSOCIATES INC** | | | **20,893.30** |
| | 58630 | Building & Safety Srvcs 8/2018 | | 100-1405-7800 | | 17,811.30 |
| | 58631 | Duarte URM Program 8/2018 | | 100-1405-7800 | | 3,082.00 |
| **210968** | **9/25/2018** | **5801** | **COMMUNITY MEDIA OF THE FOOTHILLS** | | | **12,250.00** |
| | 342 | Public Access Usage Contract 7/1/18 | | 100-1020-7720 | | 12,250.00 |
| **210976** | **9/25/2018** | **5873** | **ELIE FARAH INC** | | | **6,200.00** |
| | DUA 18-04 #3 | Battery Backup Design Project | | 220-2225-8100 | | 2,400.00 |
| | DUA 18-29 #1 | Route 66 Traffic Control Plans | | 220-2225-8100 | | 3,800.00 |
| **210985** | **9/25/2018** | **4777** | **KAREN WARNER ASSOCIATES INC** | | | **10,530.00** |
| | 732 | Affordable Housing Strategy | | 680-6805-7965 | | 10,125.00 |
| | 733 | 928 Hunt Dr Affordable Housing Advi | | 680-6805-7965 | | 405.00 |
| **210989** | **9/25/2018** | **0056** | **LOS ANGELES COUNTY SHERIFF'S DEPARTMENT** | | | **346,359.01** |
| | 190014CY | Sheriff's Contract 7/2018 | | 100-1205-7781 | | 331,359.01 |
| | 190014CY | Sheriff's Contract 7/2018 | | 290-2905-7781 | | 15,000.00 |
| **210993** | **9/25/2018** | **5827** | **P.F. SERVICES INC** | | | **19,414.75** |
| | 14981 | Underground Fuel Tank Repair | | 100-1410-7656 | | 19,414.75 |
| **210994** | **9/25/2018** | **5887** | **PCI** | | | **18,091.80** |
| | 20283 | Citywide Street Sweeping Sign Install | | 100-1405-8100 | | 18,091.80 |

| Payment Number | Payment Date / Payable Number | Vendor # / Description | Vendor Name | Account Number | Project Account Key | Payment Amount / Item Amount |
|---|---|---|---|---|---|---|
| **210999** | **9/25/2018** | **0196** | **RUTAN & TUCKER LLP** | | | **39,109.00** |
| | 817069 | General City Attorney (Retainer) | | 100-1015-7680 | | 20,052.25 |
| | 817070 | Telecommunications Legal 7/2018 | | 100-1015-7686 | | 129.00 |
| | 817071 | Environmental/Stormwater Litigation | | 100-1015-7686 | | 17,615.75 |
| | 817073 | City of Hope Legal 7/2018 | | 100-1015-7686 | 201406-Legal Fees-City of Hope EIR Reimb | 1,312.00 |
| **211013** | **9/25/2018** | **4674** | **TYLER TECHNOLOGIES INC** | | | **10,875.25** |
| | 025-214092 | Output Director 2/1/18 - 3/31/18 | | 100-1815-7820 | | 269.67 |
| | 025-225930 | Finance System Support 7/1/18 - 9/3 | | 100-1815-7820 | | 11,684.25 |
| | 025-232378 | Outpost Director Support Credit 7/1/ | | 100-1815-7820 | | -404.50 |
| | 025-232379 | Output Director Credit 4/1/18 - 6/30/ | | 100-1815-7820 | | -404.50 |
| | 025-232380 | Output Director Credit 2/1/18 - 3/31/ | | 100-1815-7820 | | -269.67 |
| **211016** | **9/25/2018** | **1521** | **WEST COAST ARBORISTS INC** | | | **15,028.00** |
| | 139736 | Citywide Tree Trimmimg | | 240-2410-7906 | | 3,888.00 |
| | 139737 | Citywide Tree Trimming | | 240-2410-7906 | | 1,450.00 |
| | 139738 | Citywide Tree Trimming | | 240-2410-7906 | | 3,600.00 |
| | 139739 | Citywide Tree Trimming | | 240-2410-7906 | | 6,090.00 |

**Payment Total: 520,232.27**

# Report Summary

## Fund Summary

| Fund | Payment Amount |
|---|---|
| 100 - GENERAL FUND | 473,474.27 |
| 220 - GAS TAX FUN | 6,200.00 |
| 240 - LIGHTING AND LANDSCAPE DISTRICT FUND | 15,028.00 |
| 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND | 15,000.00 |
| 680 - Duarte Housing Authority | 10,530.00 |
| **Grand Total:** | **520,232.27** |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 100-1015-7680 | City Attorney Legal | 20,052.25 |
| 100-1015-7686 | Other Legal Services | 19,056.75 |
| 100-1020-7720 | DCTV | 12,250.00 |
| 100-1205-7655 | Emergency Services | 797.69 |
| 100-1205-7781 | Contract Law Enforceme | 331,359.01 |
| 100-1405-7800 | Building Department Ser | 20,893.30 |
| 100-1405-8100 | Other Capital Improvem | 18,091.80 |
| 100-1410-7656 | Emergency Generator | 19,414.75 |
| 100-1605-7693 | Youth Council | 155.50 |
| 100-1605-7730 | Special Events | 180.68 |
| 100-1605-7732 | City Picnic | 91.39 |
| 100-1605-7733 | Senior Center | 384.39 |
| 100-1605-7735 | Teen Center | 119.00 |
| 100-1605-7741 | Sports/Playground Progr | 503.52 |
| 100-1605-7744 | Nutrition Program Costs | 378.00 |
| 100-1605-7980 | Other Expenses | 135.00 |
| 100-1610-7618 | Building Supplies | 3,422.92 |
| 100-1810-7671 | Recruiting Advertisemen | 12,250.00 |
| 100-1815-7820 | Finance System Support | 10,875.25 |
| 100-2121 | Pass Through Deposits | 3,063.07 |
| 220-2225-8100 | Other Capital Improvem | 6,200.00 |
| 240-2410-7906 | Tree Trim-Citywide | 15,028.00 |
| 290-2905-7781 | Contract Law Enforceme | 15,000.00 |
| 680-6805-7965 | Professional Services | 10,530.00 |
| | **Grand Total:** | **520,232.27** |

## Project Account Summary

| Project Account Key | Payment Amount |
|---|---|
| **None** | 518,920.27 |
| 201406-Legal Fees-City of Hope EIR Reimb | 1,312.00 |
| **Grand Total:** | **520,232.27** |

# SA Council Warrant Register
## By Payment Number

City of Duarte

Payment Dates 09/11/2018 - 09/25/2018

| Payment Number | Payment Date / Payable Number | Vendor # / Description | Vendor Name | Account Number | Project Account Key | Payment Amount / Item Amount |
|---|---|---|---|---|---|---|
| **4** | **9/19/2018** | **SA1035** | **US BANK** | | | **54,936.97** |
| | 119926000-10118 | 2007 TARB Series C Less CWFA (Intere | | 690-1100 | | -3.67 |
| | 119926000-10118 | 2007 TARB Series C Less CWFA Reserv | | 690-1100 | | -490,759.36 |
| | 119926000-10118 | 2007 TARB Series C Principal | | 690-2250 | | 535,000.00 |
| | 119926000-10118 | 2007 TARB Series C Interest | | 690-6905-8352 | | 10,700.00 |
| **5** | **9/19/2018** | **SA1035** | **US BANK** | | | **2,585,474.58** |
| | 113081000-10118 | 2007 TARB Series A Less CWFA Reserv | | 690-1100 | | -10,286.22 |
| | 113081000-10118 | 2007 TARB Series A Less CWFA (Intere | | 690-1100 | | -39.20 |
| | 113081000-10118 | 2007 TARB Series A Principal | | 690-2230 | | 2,490,000.00 |
| | 113081000-10118 | 2007 TARB Series A Interest | | 690-6905-8350 | | 105,800.00 |
| | | | | | **Payment Total:** | **2,640,411.55** |

# Report Summary

## Fund Summary

| Fund | | Payment Amount |
|---|---|---|
| 690 - Successor Agency Debt Service | | 2,640,411.55 |
| | **Grand Total:** | **2,640,411.55** |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 690-1100 | Cash/Invest- Fiscal Agent | -501,088.45 |
| 690-2230 | SA TAB A, Principal Paya | 2,490,000.00 |
| 690-2250 | SA TAB C, Principal Paya | 535,000.00 |
| 690-6905-8350 | SA TAB A Interest Exp | 105,800.00 |
| 690-6905-8352 | SA TAB C Interest Exp | 10,700.00 |
| | **Grand Total:** | **2,640,411.55** |

## Project Account Summary

| Project Account Key | | Payment Amount |
|---|---|---|
| **None** | | 2,640,411.55 |
| | **Grand Total:** | **2,640,411.55** |

## ORDINANCE NO. 18-O-07

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUARTE APPROVING ZONE CHANGE (ZC 18-01) TO MODIFY THE CITY OF DUARTE ZONING MAP FROM C-F COMMERCIAL FREEWAY TO R-4 MULTIPLE-FAMILY RESIDENTIAL HIGH DENSITY FOR FOUR PARCELS OF LAND LOCATED AT 946, 952, 956, 962 HUNTINGTON DRIVE**

**WHEREAS**, the City Council has considered proposed Zone Change 18-01, changing the zoning designation and modifying the City of Duarte Zoning Map for four parcels (APN 8530-013-902, 8530-013-903, 8530-013-904, and 8530-013-009) from Commercial-Freeway C-F to R-4 Multiple-Family Residential High Density; and

**WHEREAS**, Zone Change 18-01 provides, among other provisions, for development of a 25-unit, owner-occupied, three-story townhome development; and

**WHEREAS,** Zone Change 18-01 is contingent upon the approval of General Plan Amendment 18-01; and

**WHEREAS**, notice of a public hearing for the proposed Zone Change, was given in accordance with applicable law; and

**WHEREAS**, on August 20, 2018 the Planning Commission held a duly noticed public hearing on the proposed Zone Change, whereupon the Planning Commission received public testimony and recommended approval to the City Council; and

**WHEREAS**, on September 11, 2018 the City Council held a duly noticed public hearing on the proposed Zone Change, whereupon the City Council received public testimony; and

**WHEREAS**, the City Council received and considered the staff report and all of the information, evidence, and testimony presented in connection with the foregoing; and

**WHEREAS,** The City Council determines that the proposed change to the zoning designation from C-F Commercial Freeway to R-4 Multiple Family Residential High Density Residential is the highest and best use for the subject property; and

**WHEREAS,** The City Council determines that the Zone Change is in the best interests and welfare of the City and its residents; and

**WHEREAS**, the City Council has considered the analysis and recommendation provided in the staff report, and all information, evidence and public testimony received at the public meeting held on September 11, 2018 at 7:00 p.m. in the City Council Chambers and approves the Zone Change, modifying the zoning designation of four parcels of land from C-F Commercial-Freeway to R-4 Multiple-Family Residential High Density;

**NOW, THEREFORE**, the City Council of the City of Duarte resolves as follows:

## SECTION 1. RECITALS

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

## SECTION 2. FINDINGS FOR GENERAL PLAN AMENDMENTS

The City Council finds and determines as follows: findings for Zone Change, as set forth in DDC Section 19.142.060.B, as:

1. The Zone Change is consistent with the Duarte General Plan.

   *The project conforms to the goals and objectives on the General Plan by establishing a designation that will accommodate a range and mix of housing in proximity to complementary uses such as the retail and service commercial shopping center to the east. The land use of High Density Residential is consistent with the R-4 zoning designation, allowing a high density residential project consisting of multi-family housing. The goals and objectives of the General Plan are further achieved with the re-designation of underutilized non-residential properties that will result in the rezoning into higher density residential sites.*

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

   *The project will amend an existing zoning designation to R-4 Multiple Family High Density Residential, which typically allows for a multi-family attached housing developments. The zoning designation is consistent with the adjacent property to the west and is complementary to the remaining surrounding properties. The amendment will establish a designation that will facilitate an improvement to an underutilized property and the surrounding community.*

3. The project site is physically suitable in terms of design, location, operating characteristics, shape, size, topography, and the provision of public and emergency vehicle access, and public services and utilities and is served by highways and streets adequate in width and improvement to carry the kind and quantity of traffic the proposed use would likely generate, to ensure that the proposed use(s) and/or development will not endanger, jeopardize, or otherwise constitute a hazard to the property or improvements in the vicinity in which the property is located.

   *The zone change will modify the current zoning designation of the project site from C-F Commercial-Freeway to R-4 Multiple Family High Density Residential. The site is adequate to accommodate a multi-family residential project. The site is adjacent to Huntington Drive, the City's main thoroughfare and accessible regionally by the Interstate-210. The project will be designed to accommodate proper public and emergency personnel and will be adequately served by utilities. A traffic analysis was conducted as part of the project review and determined that the impacts to* *traffic will be substantially less with the amendment to High Density Residential in comparison to the current designation of General Commercial. The zone change will allow the development of multi-family project that will accommodate a density on average between 17 to 23 units. It is not anticipated that the project will endanger or jeopardize the property or improvements in the vicinity. The project will allow the improvement of an underutilized area with a development that is compatible to its surroundings and with minimal impacts to the adjacent neighborhood.*

**SECTION 3.** **CEQA DETERMINATION**

By adoption of Ordinance 18-O-07 for the Zone Change, the City Council finds and determines the project is in compliance with the California Environmental Quality Act (CEQA), and State regulations in Title 14 of the California Code of Regulations, (CEQA Guidelines) with the Mitigated Negative Declaration that has been prepared for the project and circulated for public review and comment, and is hereby certified by the City Council.

**SECTION 4.** **RECOMMENDATION**

The City Council approves Ordinance 18-O-07, based on the findings listed in Section 2 modifying the zoning designation of four parcels (APN 8530-013-902, 8530-013-903, 8530-013-904, and 8530-013-009) and amendment to the City's Zoning Map from C-F Commercial-Freeway to R-4 Multiple Family High Density Residential. Except as expressly amended herein, the Zoning Map shall remain in full force and effect and shall apply to the property affected by this Ordinance.

PASSED, APPROVED, AND ADOPTED this 25th day of September, 2018.

________________________________

Mayor John Fasana

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

I, Marla Akana, City Clerk of the City of Duarte, County of Los Angeles, State of California, hereby attest to the above signature and certify that Ordinance No. 883 was adopted by the City Council of said City of Duarte at a regular meeting of said Council held on the 25th day of September, 2018, by the following Roll Call vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

________________________________

City Clerk Marla Akana
City of Duarte, California

# Zoning Map

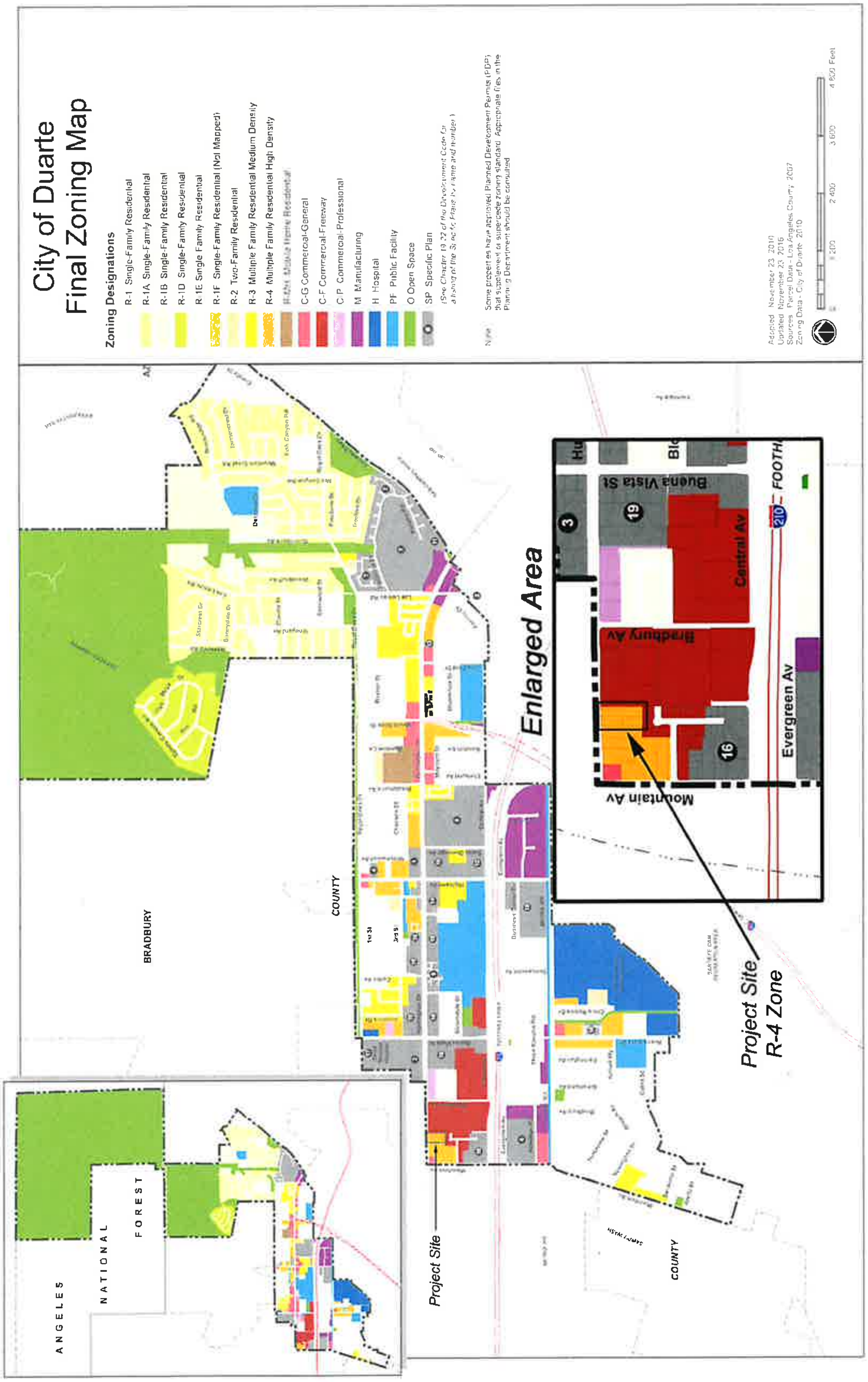


Exhibit E - Ordinance 18-O-07
Zone Change 18-01

**MEMORANDUM**

**TO:** Mayor and Councilmembers

**FROM:** Darrell J. George, City Manager

**DATE:** September 20, 2018

**SUBJECT:** Conference Attendance – City Council Meeting of September 25, 2018

Barbara Messina Retirement Dinner
Alhambra Unified School District
Saturday, October 20, 2018
Almansor Court – 700 S. Almansor Street, Alhambra
$75 per ticket

Monrovia Duarte Black Alumni Association
26th Scholarship Gala
Saturday, November 3, 2018
Double Tree Hotel – 924 W. Huntington Drive, Monrovia
$65 per ticket

Sweet Home Alhambra

**Barbara Messina Retirement Dinner**

Saturday, October 20, 2018

I/We are delighted to support Alhambra Unified School District Marching Band:

- ❑ Sweet Home Alhambra $5,000
- ❑ Alhambra Pride $2,500
- ❑ Hi Neighbor $1,500
- ❑ _______ Ticket $75 each

I cannot attend, but enclosed is my contribution $___________.

Please make checks payable to:
**Alhambra Educational Foundation**

Name: ____________________

Company: ____________________

Address: ____________________

City: ____________ State: ________ Zip: ________

Phone: ____________ Email: ____________

Payment Amount: $__________ Check # __________

Credit Card Type: VISA MasterCard AMEX Discover

Credit Card #: ____________________ Exp. Date: ________

Name on Card: ____________________

Signature: ____________________

**Please RSVP by October 12, 2018**

For further information please call (626) 289-9720 • (626) 282-8481

NOT PRINTED AT TAXPAYERS' EXPENSE

You are invited to

# Barbara Messina Retirement Dinner

*Honoring 32 Years of Service to Alhambra*

Benefiting

## the Alhambra Unified School District Marching Band

**Saturday, October 20, 2018**

6 pm Cocktails and Reception

7 pm Dinner and Program

**Almansor Court**

**Lakeview Room**

700 S. Almansor Street • Alhambra

MONROVIA DUARTE BLACK ALUMNI ASSOC.

# 26th Scholarship Gala

## *Celebrating Educators*

NOVEMBER 3, 2018
6 PM - 12 AM
DOUBLE TREE HOTEL
924 W. HUNTINGTON DR.,
MONROVIA, CA 91016

MDBAA
MONROVIA DUARTE BLACK ALUMNI ASSOCIATION

Price $65
COCKTAIL ATTIRE
REQUESTED

# *MDBAA 26th Annual Scholarship Gala*

MDBAA
MONROVIA DUARTE BLACK ALUMNI ASSOCIATION

**KINDLY RSVP**
before October 27, 2018

M

Accepts
No. of guests
Declines with regrets

Regular
Vegetarian

Donation Enclosed

**MDBAA, P.O. BOX 1638, MONROVIA CA 91017**