



COMMUNITY DEVELOPMENT STATUS REPORT September 2021

PROJECT/PROGRAM		STATUS
<u>IN PROCESS</u>		
New Townhouse Development 1401 Santo Domingo Avenue	Proposal is to remove eight existing apartments and replace with a new, 20 unit, townhouse development. Developer recently met with neighbors in adjacent HOA. Headed to Commission soon.	
Mesa Gas Lamps	Gas lamp renovation nearing completion. New regulators, lamp heads and a full repaint of all poles.	
Frontier	Fiber optic cable installation on Buena Vista from Galen to Duarte Road and Royal Oaks from Miltonwood to Bradbourne.	
Housing Element	Staff and the consultant continue to work on the project. The draft plan was submitted to HCD for its review. Final comments have been received. Public comment period is still open. Planning Commission hearing scheduled for October.	
Duarte Road Pedestrian Improvements	Sidewalk and pedestrian lights on south side of Duarte Road between Cinco Robles and Circle Road. Construction began July 1. Planned completion early November 2021.	
Westminster Gardens	The owner HumanGood has met with Staff over the past few months discussing a major amendment to the existing specific plan. The concept is to develop the corner of Huntington Drive and Santo Domingo with a mixed use building and to expand the current Life Plan Community by at least 300 units.	
<u>DEVELOPMENT</u>		
New Hope Village	New 147 room hotel. Fall 2021-22 completion expected.	
Esperanza at Duarte Station 1700 Business Center Dr.	MBK is building a 344 unit luxury apartment building. Permits were issued and the first visible work will be the parking structure. Esperanza chosen by MBK as project name.	
The Residences at Duarte Station 1750 Business Center Dr.	MBK, developer of Building A has been purchased this property. The 292 unit building will be a second phase scheduled for 2022. The development will be called Solana.	
The Huntington (1413 Huntington Drive)	A 161 unit mixed use project. Estimated November 2021 completion. Public Art design recently approved. The piece is called “Phoenix.” It is by Damon Hyldreth, a San Francisco based artist with an extensive portfolio of work dating back to the early 1970s. Richman is actively working towards commercial leases and plans to have some tenants in place soon	

PROJECT/PROGRAM	STATUS
	after the building is completed. Traffic signal in process and should be done by mid-November.
City of Hope General Projects	Working with the City of Hope on various projects in process, such as: north parking lot (approx. 1,000 spaces) construction to begin in September; infrastructure improvements, including three new traffic lights Summer 2020, Circle Rd. and Duarte Rd. first intersection; Duarte Outpatient Clinic (DOC) is ready for permits. It is an 8 story, 350,000 square foot building; and several other upcoming projects.
City of Hope Parking Lots F and G Expansion	Demolition of three single-family residential units and construction of surface parking lot area that will expand the existing parking areas of Lots F and G by 115 parking spaces. Should be completed soon.
Wyndham Hawthorn Suites Hotel (1230 Huntington Drive	The project was approved. It is a two phase project with a total of 178 rooms with 72 in the first phase. Staff recently had a progress meeting with developer and architect. The estimated date for plan check submittal is October. Construction may begin in early 2022.
New Commercial Building 2137 Huntington	This will be a commercial building, Bright Smile Dental and retail space. Fall 2021 completion expected.
Town Center North Liquor Store Corner	Staff has put the existing deal with Arbor Capital Group on hold for a variety of reasons, including the developer's inability to get agreement with other property owners on required parking lot upgrades and because the Rita Aid property is for sale and a more comprehensive approach is needed. Staff hired Kosmont Associates to assist in developing a plan to coordinate development of the city property with a complete parking lot and façade upgrade of the center. City is also working with Rite Aid property broker to encourage coordination.
<u>PUBLIC WORKS</u>	
2021 Street Rehab Project	In design phase.
City Hall Courtyard Design	Preparation of bid documents in process.
Catch Basin Upgrades	Catch basin inserts being installed on 65 City owned catch basins.
Encanto Park Infiltration Project	In feasibility and early design phase. Will be located in park area under soccer field. Permeable paving will be installed in parking lot area.



PARKS AND RECREATION STATUS REPORT September 2021

PROJECT/PROGRAM		STATUS
<u>PARKS AND TRAILS</u>		
Update: Fish Canyon Falls Trail Funding	In addition to the Wildlife Conservation Board inviting the City last month to participate in their Prop 68 2021 Full Application process for the Public Access Program, we also received confirmation from the Rivers and Mountains Conservancy(RMC) recently that our Fish Canyon Trail Restoration and Access Planning grant was designated a Tier 1- Preferred Project. We will have an opportunity to discuss the project further during a debrief meeting with RMC later this summer through this fall and then await their final decision.	
<u>YOUTH AND SENIOR PROGRAMS</u>		
Fall Recreation Classes	Fall recreation classes are now live on the City’s website. Classes will begin the week of Monday, September 27 th and run through early November. To view the full list of fall recreational offerings and special events, visit accessduarte.com and then click on the “City News” icon at the bottom of the page.	
<u>SPECIAL EVENTS</u>		
City Picnic	Join us for the annual City Picnic, celebrating Duarte’s 64 years of incorporation, on September 25 th at Royal Oaks Park from 11AM – 3 PM. The event will include live music/entertainment by Cold Duck band, Las Colibri Mariachi, and local youth musicians from both DHS and CSArts. There will also be food and informational booths on-hand, a beer and wine garden, car show, games and rides for kids, and more!	
Community Yard Sale	The entire Duarte community is invited to come out and shop or sell at the Senior Center’s Community Yard Sale on Saturday, October 9 th from 8 AM – 2 PM. Spaces are available for \$20 each and interested sellers should visit the Senior Center for an application. Vending applications will be accepted starting September 13 th for residents and September 20 th for non-residents.	
Duarte Family Feud Fun	SAVE THE DATE: Our third annual Duarte Family Feud Fun event will take place this year on Saturday, October 16th starting at 9 AM. Similar to the television version, two families will face off and be	

	asked survey questions for points. After all the teams have played in a single elimination round, the brackets will determine the final four teams that will compete for the championship! Cash prizes will be awarded to the top 4 teams: 1st Place \$500, 2nd Place \$400, 3rd Place \$300, 4th Place \$200, plus family fun pack raffles for all participating teams. Space is limited, so sign up today at the Teen Center. Registration closes on October 8th.
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CITY OF DUARTE

MINUTES OF THE REGULAR JOINT MEETING OF THE CITY COUNCIL, SUCCESSOR AGENCY TO DISSOLVED REDEVELOPMENT AGENCY OF THE CITY OF DUARTE, THE DUARTE HOUSING AUTHORITY, AND THE DUARTE COMMUNITY FACILITIES FINANCING AUTHORITY

TUESDAY, AUGUST 24, 2021 – 7:00 P.M.

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 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 announced onto the record.

SPECIAL WORKSHOP

1. CALL TO ORDER

Via teleconference, the Special Workshop was called to order by Mayor Urias at 6:03 p.m. in the City Hall Council Chamber, 1600 Huntington Drive, Duarte, California 91010.

ROLL CALL:

Councilmembers Present:	Urias, Finlay, Kang, Lewis, Paras-Caracci, Schulz, Truong
Councilmembers Absent:	None
Staff Present:	Daniel Jordan, City Manager Thai Viet Phan, Assistant City Attorney Kristen Peterson, Assistant City Manager / Director of Administrative Services Victoria Rocha, Assistant to the City Manager Craig Hensley, Community Development Director Manuel Enriquez, Director of Parks and Recreation Brian Villalobos, Director of Public Safety Services Annette Juarez, City Clerk

2. SPECIAL WORKSHOP ON HOMELESSNESS

Public Safety Director Villalobos and Assistant to the City Manager Rocha provided an update on the City's current homeless programs, outcome of the most recent North San Gabriel River Working Group meeting, gave an overview of the San Gabriel Valley Council of Governments

Homeless Committee funding and programs, provided a summary of the implications of the North Orange County Settlement Agreement and its relevance in homeless enforcement, and provided information regarding research on master leasing.

Discussion ensued regarding master leasing options.

Public Comment

John Fasana expressed his support of the recommendation and stated the importance of no-camping enforcement and addressing needs.

Tracy Kate inquired about whether there is a plan to remediate the homelessness on Huntington Drive.

Director of Public Safety Villalobos responded to the inquiry stating that the influx of homeless is due to the recent clean-up of Lario Park.

Discussion ensued regarding the influx of homeless in the city and a point-in-time homeless count.

Moved by Councilmember Schulz, seconded by Mayor Pro-tem Finlay to approve recommendation number 2 to work with the San Gabriel Valley Regional Housing Trust for potential shelter bed funding; review the current Municipal Code and return as necessary to Council with Anti-Nuisance and Anti-Camping Ordinances options for consideration; acquire contract services to conduct an independent point-in-time count whether as the City of Duarte or in conjunction with the North San Gabriel Working Group; and return to Council with additional options and pricing.

AYES: Urias, Finlay, Kang, Lewis, Paras-Caracci, Schulz, Troung

NOES: None

ABSTAIN: None

ABSENT: None

3. ADJOURNMENT

The City Council adjourned the special workshop at 7:03 p.m.

OPEN SESSION - REGULAR MEETING

1. CALL TO ORDER

Via teleconference the Open Session was called to order by Mayor Urias at 7:03 p.m. in the City Hall Council Chamber, 1600 Huntington Drive, Duarte, California 91010.

ROLL CALL:

Councilmembers Present: Urias, Finlay, Kang, Lewis, Paras-Caracci, Schulz, Truong

Councilmembers Absent: None

Staff Present: Daniel Jordan, City Manager
Thai Viet Phan, Assistant City Attorney
Kristen Peterson, Assistant City Manager / Director of Administrative Services
Victoria Rocha, Assistant to the City Manager
Craig Hensley, Community Development Director
Manuel Enriquez, Director of Parks and Recreation
Brian Villalobos, Director of Public Safety Services
Annette Juarez, City Clerk

2. PLEDGE TO THE FLAG

The flag salute was led by Mayor Pro-tem Finlay.

3. ADOPTION OF THE AGENDA

Moved by Mayor Pro-tem Finlay, seconded by Councilmember Kang, and carried unanimously to approve the adoption of the agenda.

AYES: Urias, Finlay, Kang, Lewis, Paras-Caracci, Schulz, Truong

NOES: None

ABSTAIN: None

ABSENT: None

4. SPECIAL ITEMS**A. Mayor's Youth Council Update.**

Elizabeth Perez and Adrian Fuentes provided an update on the Mayor's Youth Council events and recruitment.

B. Public Safety Update

Public Safety Director Villalobos gave a Public Safety update on crimes, probation and parole checks, and schools.

C. Monthly Financial Report

City Manager Jordan presented the monthly financial report for July 2021 which included cash and investments, budget-to-actual for revenues and expenditures, surplus funds, and one-time revenues.

5. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS

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

Dillon Wang, Duarte Chamber of Commerce, announced upcoming events.

Assistant to the City Manager Rocha announced upcoming City events.

6. ORAL COMMUNICATIONS – ITEMS NOT ON THE AGENDA

The following public comments were received via email and announced onto the record by City Clerk Juarez.

Angelica Hernandez expressed support for smoke-free multi-unit housing.

Dominga Pardo, Torrance and Hermosa Beach coalitions, discussed the dangers of secondhand smoke in multi-unit housing.

Statice Wilmore inquired about a smokefree housing ordinance.

Public Comment

Alyssa Rosales expressed support for Clean-Air Duarte.

Elsa Greno discussed the dangers of third-hand smoke in multi-unit housing.

Rachelle Bowers requested that the Clean-Air Duarte Act be placed on a future agenda.

Statice Wilmore inquired about a smoke free housing ordinance.

7. CONSENT CALENDAR

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

B. Approval of minutes – August 10, 2021. (CC/HA/SA/FA).

C. Approval of warrants – August 24, 2021. (CC/HA/SA/FA)

D. Receive and file Public Safety Update.

E. Receive and file Monthly Financial Report.

F. Approval of All City Management Services Agreement for Crossing Guard Services.

G. Proclamation – Childhood Cancer Awareness Month, September 2021.

- H. Letter of Support – SB 4 (Gonzalez) Communication: California Advanced Services Fund: Deaf and Disabled Telecommunications Program: Surcharges.
- I. Letter of Support – AB 14 (Aguiar-Curry) Communications: Broadband Services: California Advanced Services Fund.
- J. City Council/City Manager Conference Attendance and other items suggested by Council.

Moved by Mayor Pro-tem Finlay, seconded by Councilmember Truong, to approve Items A-J of the Consent Calendar. Motion was carried by the following vote:

AYES: Urias, Finlay, Kang, Lewis, Paras-Caracci, Schulz, Truong
NOES: None
ABSTAIN: None
ABSENT: None

8. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

None.

9. BUSINESS ITEMS

Discussion and Possible Action regarding the Designation of a Voting Delegate and Voting Alternate for the League of California Cities Annual Conference & Expo September 22-24, 2021, Sacramento.

Moved by Mayor Pro-tem Finlay, seconded by Councilmember Truong, to designate Councilmember Kang as Voting Delegate and Councilmember Lewis as Voting Alternate for the League of California Cities Annual Conference & Expo. Motion was carried by the following vote:

AYES: Urias, Finlay, Kang, Lewis, Paras-Caracci, Schulz, Truong
NOES: None
ABSTAIN: None
ABSENT: None

10. CONTINUATION OF ORAL COMMUNICATIONS

None.

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

City Manager Jordan provided an update on City Requests for Proposals.

Mayor Pro-tem Finlay thanked Staff for their work related to the homeless issue.

Councilmember Lewis commended Staff for their work in relation to the homeless issue; and requested that the Clean-Air Duarte item be placed on a future agenda.

Councilmember Kang requested an update on the Sparr Liquor property; and requested that Staff follow-up regarding food waste recycling.

Councilmember Shulz thanked Staff for their work related to homelessness; and announced the Encanto Park clean-up on October 2.

Councilmember Paras-Caracci thanked Councilmember Troung for attending the San Gabriel Valley Council of Governments EENR meeting in her place; welcomed new staff members to the City of Duarte; and inquired about the locations of the Go Human signs throughout the City.

Councilmember Troung thanked Staff for the presentation regarding homelessness; provided an update regarding the San Gabriel Valley Council of Governments EENR meeting in relation to organic food recycling and requested that an item be placed on a future agenda.

Mayor Pro-tem Finlay described an incident that occurred with a bear and reminded residents to keep their doors closed.

Mayor Urias welcomed new staff members to the City of Duarte.

12. ADJOURNMENT

At 8:06 p.m. the City Council adjourned the meeting.

Brian Urias, Mayor

Annette Juarez, City Clerk



City of Duarte

Council Warrant Register By Account By Fund

Payment Dates 8/26/2021 - 9/15/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1015-7682	BURKE, WILLIAMS & SORESEN...	Labor Legel 4/2021*	1397		1,265.00
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	EFT12016		64.80
100-1205-7980	AZUSA PACIFIC UNIVERSITY	CalVIP CBO 1/1/2021 - 6/30/2021	216494	201914-Other Expenses-Cal VIP	11,127.72
100-1405-7965	FEHR PEERS	Hope Dr Traffic Signal Mods 5/29/21 - 6/25/21	216527		6,735.69
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept 7/14/2021	216548		63.49
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept 7/14/2021	216548		18.71
100-1605-7741	J & J SPORTS & TROPHIES	T-Ball Shirts	216535		955.87
100-1610-7618	MAINTEX INC	Janitorial Supplies	1418		76.37
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	1430		110.47
100-1805-7614	STAPLES ADVANTAGE	Hand Sanitizer	1430		67.02
100-1205-7980	HOME DEPOT CREDIT SERVICES	Office Supplies	EFT12016		7.32
100-1205-7980	HOME DEPOT CREDIT SERVICES	Office Supplies	EFT12016		42.55
100-1610-7652	FYREBRINGER STUDIOS INC	Monument Plaque Refurbish (ROP/Memorial Pks)	1408		2,925.00
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	EFT12016		38.39
100-1205-7780	ONLY CREMATIONS FOR PETS	Deceased Animal Disposal 7/2021	216549		119.00
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	EFT12016		69.84
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	EFT12016		9.68
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 7/1/2021	1431		145.00
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator DFE Training	1431		100.00
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 7/29/2021	1431		145.00
100-2125	REGIONAL TAP SERVICE CENTER	TAP Card Reload 7/2021	216552		50.00
100-1205-7780	ONLY CREMATIONS FOR PETS	Deceased Animal Disposal 6/2020 - 6/28/2021	216549		1,603.00
100-1015-7684	SILVER & WRIGHT LLP	Code Enforcement Legal-1001 Las Lomas 7/2021	1428		2,713.60
100-1015-7684	SILVER & WRIGHT LLP	Code Enforcement Legal-Adams 7/2021	1428		6,107.99
100-1020-7724	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		115.00
100-1415-7916	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		1,430.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508	250016-Oper of Acq Prop-1229 ...	41.67
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Connect 9/2021	1434		578.95
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 9/2021	1434		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 9/2021	1434		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 9/2021	1434		553.00
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	EFT12016		23.02
100-1410-7814	SUPERIOR PROPERTY SERVICES ...	Graffiti Removal 7/2021	216561		535.50
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniforms	216513		31.20
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	216513		8.20
100-1410-7621	HOME DEPOT CREDIT SERVICES	City Yard Parts & Supplies	EFT12016		363.90

Council Warrant Register By Account

Payment Dates: 8/26/2021 - 9/15/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1010-7612	SAN GABRIEL VALLEY CITY MAN...	Dan Jordan Annual Membership 7/1/2021 - 6/30/2022	216553		55.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 8/1/21 - 8/31/21	EFT12006		558.71
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 8/1/21 - 8/31/21	EFT12006		431.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 8/1/21 - 8/31/21	EFT12006		476.29
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 8/1/21 - 8/31/21	EFT12006		566.88
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 8/1/21 - 8/31/21	EFT12006		574.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 8/1/21 - 8/31/21	EFT12006		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 8/1/21 - 8/31/21	EFT12006		591.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 8/1/21 - 8/31/21	EFT12006		223.12
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 100 Lease/Maint 8/1/21 - 8/31/21	EFT12006		555.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 8/1/21 - 8/31/21	EFT12006		433.48
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm Monitoring 9/1/21 - 9/30/21	1423		87.56
100-1610-7618	MAINTEX INC	Janitorial Supplies	1418		247.43
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	216528		726.82
100-1605-7636	SHAFFER AWARDS	Employee Name Badges	216555		42.83
100-1805-7653	SECTRAN SECURITY INC	August 2021 Courier Pick-up	1427		294.88
100-1410-7650	WARDS SERVICE	Vehicle #11 Vacuum Pump Service	1443		411.00
100-1610-7652	COUNTY OF LOS ANGELES DEP...	FY22 FC Pool Health Permit (AR0141237)	216518		1,020.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniforms	216513		31.20
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	216513		29.50
100-1610-7650	WARDS SERVICE	Vehicle #21 PM Service/Rear Tail Lamps	1443		229.60
100-1610-7650	WARDS SERVICE	Vehicle #20 PM Service	1443		107.81
100-1605-7732	BUBBLEMANIA AND COMPANY ...	City Picnic Performance 9/25/2021	216509		190.00
100-1810-7660	CALIFORNIA STATE DEPARTME...	Fingerprint Apps 7/2021	1399		192.00
100-1405-7965	LDM ASSOCIATES INC	FY 21/22 Federal Grant Administration	1416		50.00
100-1405-7965	FEHR PEERS	Hope Dr Traffic Signal Mods 6/25/21 - 7/30/21	216527		4,404.75
100-1825-7630	CANON FINANCIAL SERVICES INC	CH(2)/SC/TC Copier Lease 8/1/21 - 8/31/21	216496		875.49
100-1825-7630	CANON FINANCIAL SERVICES INC	PS Copier Lease 8/1/21 - 8/31/21	216496		402.41
100-1825-7631	CANON FINANCIAL SERVICES INC	PS Copier Maintenance 7/1/21 - 7/31/21	216496		109.46
100-1605-7693	FSP DESIGNS	Mayors Youth Council Shirts	1407		147.07
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-City Hall 8/2021	216567		60.00
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Fitness Ctr/Pool 8/2021	216567		60.00
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Cmty Ctr 8/2021	216567		60.00
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Senior Ctr 8/2021	216567		60.00
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Teen Ctr 8/2021	216567		60.00
100-1610-7652	ACCO ENGINEERED SYSTEMS	CH/SC HVAC System Service Call	216503		352.00

Council Warrant Register By Account

Payment Dates: 8/26/2021 - 9/15/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Brisas Sweeping 8/2021	216502		61.00
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Posadas Sweeping 8/2021	216502		61.00
100-1405-7614	STAPLES ADVANTAGE	Office Suppiles	1430		104.77
100-1605-7614	STAPLES ADVANTAGE	FC Ink/Office Supplies	1430		292.36
100-1020-7712	TRIEPEI SMITH & ASSOCIATES	Comm & Social Media Mgmt 8/2021	1435		8,355.00
100-1020-7718	TRIEPEI SMITH & ASSOCIATES	City Newsletter 8/2021	1435		1,300.00
100-1815-7965	MAXTREME INC	IT Helpdesk 8/2021	1419		8,700.00
100-1815-7980	MAXTREME INC	Crash Plan Recovery 8/2021	1419		200.00
100-1020-7713	BAY ALARM COMPANY	Museum Fire Monitor 9/1/2021 - 12/1/2021	EFT11923		191.01
100-1020-7713	BAY ALARM COMPANY	Museum Burgulary Monitor 9/1/2021 - 12/1/2021	EFT11924		189.00
100-1405-7801	COUNTY OF LOS ANGELES DEP...	Industrial Waste Inspections 6/2021	216519		1,543.29
100-1605-7735	SMART & FINAL	TC Snack Bar Supplies	1429		90.21
100-1205-7779	OLGALIVIER GARCIA	Public Safety Intern Stipend	216498		200.00
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 6/2021	1425		638.50
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 6/2021	1425		90.68
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 7/2021	1425		5,840.00
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 7/2021	1425		1,215.00
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 7/2021	1425		99.80
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniforms	216513		31.20
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	216513		8.20
100-1010-7965	CURO MANAGED PRINT PRODU...	Redistricting Flyer w/Map	216520	202206-Redistricting Expenses	100.00
100-1405-7690	DANNY RAMIREZ	Planning Commission Meeting	216551		50.00
100-1405-7690	CHRISTINA HEANY	Planning Commission Meeting	1410		50.00
100-1405-7690	WALLACE WOLFF	Planning Commission Meeting	216568		50.00
100-1605-7733	THEODORE SIEGEL	"Road to Morocco" Screening/Presentation	216556		150.00
100-1825-7614	STAPLES ADVANTAGE	Chairmat	1430		157.65
100-1610-7652	ALBERTOS PLUMBING	Encanto Park Men's Restroom Faucet	216504		495.00
100-2120	CASEY HARRINGTON	Pool Construction Deposit Refund (Pmt #2021-157)	216534		500.00
100-1605-7733	SMART & FINAL	SC Ice Cream Social	1429		90.14
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	1430		226.74
100-1825-7613	STAPLES ADVANTAGE	PS Copier Paper	1430		141.52
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	1430		20.67
100-1211	BRIAN VILLALOBOS	Computer Loan	216501		996.24
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 44 of 60	EFT12005		1,340.10
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	1405		75.00
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	1436		75.00
100-1005-7644	JODY ERRANDI SCHULZ	Council Vehicle Allowance	1426		75.00
100-1005-7646	TZEITEL PARAS-CARACCI	Council Vehicle Allowance	1422		75.00
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	1414		75.00
100-1005-7649	BRYAN URIAS	Council Vehicle Allowance	1442		75.00
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	1417		75.00
100-1825-7674	JOHN FASANA	Health Insurance Reimbursement	1404		435.00
100-1825-7674	MICHAEL TARR	Health Insurance Reimbursement	1433		566.00
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	216507		435.00
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	1411		435.00
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	1402		435.00

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Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	216541		435.00
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	1400		566.00
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	1396		218.00
100-2120	CHERYL GIL	Pool Construcion Deposit Refund (Pmt #2021-211)	216530		500.00
100-4004	OFL-DUARTE INC	Business License Fee Refund	216499		242.00
100-1205-7980	MYRON CORP	2022 Planners-NW Office	216546		887.46
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	216528		1,056.42
100-1205-7762	CALE AMERICA INC	Parking Permit Kiosk Printer	1398		1,314.06
100-1205-7887	DARRELL RAY CARROLL	Public Safety Keys	216512		69.46
100-1205-7650	FAST 5 HOLDING COMPANY LLC	Ctiy Vehicle Car Washes 7/2021	216525		32.40
100-1410-7650	FAST 5 HOLDING COMPANY LLC	Ctiy Vehicle Car Washes 7/2021	216525		10.80
100-1605-7650	FAST 5 HOLDING COMPANY LLC	Ctiy Vehicle Car Washes 7/2021	216525		24.30
100-1825-7626	FEDEX	Document Delivery	216526		44.97
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 8/2021	1403		139.00
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	1430		30.85
100-1605-7733	STAPLES ADVANTAGE	SC Office Supplies	1430		175.55
100-1020-7710	LUDECKE PROPERTY MANAGE...	Chamber Lease 9/2021	216543		1,600.00
100-1605-7735	SMART & FINAL	TC Back to School BBQ	1429		187.78
100-1205-7787	MVP, LLC	Public Safety Lease	1420		12,431.28
100-1205-7761	STATE CONTROLLER	FTB Fees Collected 1/1/2020 - 12/31/2020	216559		212.91
100-4206	RAUL ALVIDREZ	Sign Permit Refund (Change in Work)	216505		50.00
100-1605-7745	PRO BOXING EQUIPMENT	TC Boxing Equipment	216500	201914-Boxing Prgm-Cal VIP	2,006.55
100-1205-7980	FSP DESIGNS	Youth Programs Uniforms	1394	201914-Other Expenses-Cal VIP	4,702.00
100-4302	JASMINE VALDEZ	Citation Refund	216566		63.00
100-4302	CANDACE KEETON	Citation Refund	216540		60.00
100-1205-7610	LARRY BRECEDA	CACEO Animal Conference Expense Reimbursement	1393		502.12
100-2120	MARIA TOLEDO	Pool Rental Deposit Refund	216563		200.00
100-4403	MARIA TOLEDO	Overtime/Damage Fee	216563		-97.75
100-1610-7652	POST ALARM SYSTEMS	Yard Alarm Service Call	1423		165.00
100-1205-7762	CALE AMERICA INC	WTP Fees 8/2021	1398		327.75
100-1605-7745	DELONG UNLIMITED SCREEN PR...	TC Boxing Jackets	216497	201914-Boxing Prgm-Cal VIP	420.48
100-1211	GERARD BATISTA	Computer Loan	216495		1,696.24
100-1605-7733	STAPLES ADVANTAGE	SC Desk Footrest	1430		23.53
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	1430		53.38
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	1430		125.89
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	1430		23.42
100-1405-7650	WEX BANK	Fuel-Cmty Development 7/1/21 - 7/31/21	EFT12014		62.79
100-1605-7650	WEX BANK	Fuel-Parks & Rec 7/1/21 - 7/31/21	EFT12014		104.41
100-1825-7980	KRISTEN PETERSEN	Electronics for CC Zoom Meetings	216550		253.57
100-1205-7610	U.S. BANK	Mtg w/DUSD & Boys/Girls Club 8/1/21 (Raffi's)	1439		124.03
100-1205-7610	U.S. BANK	Gang Enforcement Meeting 8/5/21 (Raffi's Catering)	1439		88.20
100-1205-7779	U.S. BANK	A-Team/DART Trip Supplies (Target)	1439		127.91
100-1205-7779	U.S. BANK	Youth Dinner Mtg 8/19/21 (Ramen Yukinoya)	1439		361.06
100-1205-7779	U.S. BANK	DART Field Trip 8/11/21 (In-N-Out Burger)	1439		137.17

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Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7779	U.S. BANK	Youth Movie Tickets 8/18/21 (AMC Tickets)	1439		291.33
100-1205-7779	U.S. BANK	Youth Paint Night Dinner 7/26/21 (Tropicana Mkt)	1439		79.90
100-1205-7779	U.S. BANK	Park Clean-Up Dinner 8/17/21 (Tropicana Mkt)	1439		113.16
100-1205-7779	U.S. BANK	DART Art Night Supplies (Michaels)	1439		90.33
100-1205-7779	U.S. BANK	Youth Trip (The Toll Roads of OC)	1439		13.54
100-1205-7779	U.S. BANK	Office Snacks/DART Supplies (Target)	1439		18.74
100-1205-7779	U.S. BANK	Deputy Stickers (Amazon)	1439		39.64
100-1205-7779	U.S. BANK	Youth Meeting Lunch 8/4/21 (Sweet Basil Pizza)	1439		68.00
100-1205-7779	U.S. BANK	Youth Meeting Dinner 8/9/21 (Tropicana Mkt)	1439		118.50
100-1205-7779	U.S. BANK	DART Meeting 7/28/21 (Sweet Basil Pizza)	1439		70.00
100-1205-7980	U.S. BANK	Office Supplies/Extention Cord (Target)	1439		81.83
100-1205-7980	U.S. BANK	Youth/DART TRip 8/11/21 (The Tollroads OC)	1439		11.72
100-1205-7980	U.S. BANK	(2) Office Chairs (Office Depot)	1439		242.53
100-1205-7980	U.S. BANK	Adobe Acrobat Pro	1439		14.99
100-1205-7980	U.S. BANK	Thermometer/Misc Youth Event Supplies (Target)	1439		37.47
100-1405-7610	U.S. BANK	Craig Hensley APA Planning Conference 9/13/21	1437		200.00
100-1405-7613	U.S. BANK	Lg Data File Transfer (Hightail)	1437		15.99
100-1405-7614	U.S. BANK	Disposable Face Masks (Amazon)	1437		24.24
100-1410-7610	U.S. BANK	Gerard Batista Hotel-Tri-State Seminar 8/9 - 8/12	1437		211.50
100-1410-7612	U.S. BANK	Gerard Batista CWEA FY22 Membership	1437		91.00
100-1005-7642	U.S. BANK	Finlay CC Mtg 7/28/21 Special Request (Door Dash)	1441		19.28
100-1005-7644	U.S. BANK	Jody Schulz-Lefman Retirement (Duarte Chamber)	1441		25.00
100-1010-7610	U.S. BANK	Victoria Rocha-Lefman Retirement (Duarte Chamber)	1441		25.00
100-1010-7980	U.S. BANK	CC Mtg Supplies 8/10/21 (Smart & Final)	1441		53.05
100-1010-7980	U.S. BANK	CC Meeting 8/26/21 Dinner (DoorDash)	1441		166.29
100-1010-7980	U.S. BANK	Monthly Delivery Charge (DoorDash)	1441		9.99
100-1020-7712	U.S. BANK	Spotify	1441		9.99
100-1020-7712	U.S. BANK	Hootsuite 8/2/2021 - 9/1/2021	1441		75.00
100-1010-7980	U.S. BANK	Youth Council Interviews 7/27/21 (Lemon Drop)	1440		56.00
100-1010-7980	U.S. BANK	CC Mtg Dinner 7/27/21 (Redwood Pizza)	1440		100.12
100-1010-7980	U.S. BANK	Youth Council Interviews 7/27/21 (Redwood Pizza)	1440		20.67
100-1020-7711	U.S. BANK	Employee Appreciation Supplies 9/2/21 (Amazon)	1440		25.29
100-1020-7711	U.S. BANK	Employee Appreciation 9/2/21 (Hot Dog on a Stick)	1440		496.86
100-1020-7726	U.S. BANK	Adobe Creative Cloud	1440		34.99
100-1405-7612	U.S. BANK	Adobe Creative Cloud	1440		101.94
100-1605-7733	U.S. BANK	Netflix-Senior Ctr 8/6/21 - 9/5/21	1440		8.81

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Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7735	U.S. BANK	Netflix-Teen Ctr 8/12/21 - 9/11/21	1440		13.99
100-1805-7610	U.S. BANK	Staff Meeting Food 7/29/21 (T Burgers)	1440		76.73
100-1805-7610	U.S. BANK	Kristen Petersen Mtg w/CC Member (Starbucks)	1440		20.75
100-1805-7610	U.S. BANK	Staff Meeting Refreshments 8/12/21 (T-Burgers)	1440		52.58
100-1805-7614	U.S. BANK	Budget Book Covers (Curo Print)	1440		50.16
100-1805-7614	U.S. BANK	Office Supplies (Amazon)	1440		69.48
100-1805-7980	U.S. BANK	Microsoft 365 7/27/21 - 8/26/21	1440		12.00
100-1815-7632	U.S. BANK	Finance Webinar 8/7/21 - 9/6/21 (Zoom)	1440		80.00
100-1815-7632	U.S. BANK	HR/Michelle-Adobe AcroPro	1440		14.99
100-1815-7632	U.S. BANK	Adobe Creative Cloud	1440		314.91
100-1815-7830	U.S. BANK	Vonage-SC Elevator 911	1440		24.08
100-2123	U.S. BANK	Special Event Insurance 4/21 - 6/21 (Alliant)	1440		125.00
100-1020-7719	U.S. BANK	SC Volunteer Gift Cards/Chocolate (Target)	1438		443.39
100-1605-7610	U.S. BANK	Manuel Enriquez NRPA Conference Registration	1438		595.00
100-1605-7610	U.S. BANK	Manuel Enriquez NRPA Hotel 9/2021 (NRPA Housing)	1438		795.24
100-1605-7612	U.S. BANK	Nat'l Recreation & Park Membership Dues	1438		175.00
100-1605-7614	U.S. BANK	Office File Holder/Supplies (Container Store)	1438		51.78
100-1605-7693	U.S. BANK	Mayors Youth Council Dinner 8/2/21 (El Pollo Loco)	1438		67.89
100-1605-7728	U.S. BANK	AmeriCorps Farewell Gift Supplies (Cost Plus)	1438	202107-Duarte's Promise-Expe...	74.59
100-1605-7728	U.S. BANK	AmeriCorps Farewell Gift Supplies (Whole Foods)	1438	202107-Duarte's Promise-Expe...	28.57
100-1605-7728	U.S. BANK	AmeriCorps Farewell Gift Supplies (Smart & Final)	1438	202107-Duarte's Promise-Expe...	14.89
100-1605-7728	U.S. BANK	AmeriCorps Farewell Gift Supplies (Michaels)	1438	202107-Duarte's Promise-Expe...	40.73
100-1605-7728	U.S. BANK	AmeriCorps Farewell Gift Supplies (Starbucks)	1438	202107-Duarte's Promise-Expe...	50.00
100-1605-7730	U.S. BANK	Touch-A-Truck Lunch 7/27/21 (Subway)	1438		240.00
100-1605-7730	U.S. BANK	Touch-A-Truck Supplies (Oriental Trading)	1438		63.03
100-1605-7730	U.S. BANK	Touch-A-Truck Kona Ice Rental (Kona Ice)	1438		1,032.00
100-1605-7730	U.S. BANK	Touch-A-Truck Favors (Amazon)	1438		21.47
100-1605-7730	U.S. BANK	Splashtacular Infatable Pool Float (Amazon)	1438		21.55
100-1605-7733	U.S. BANK	SC New Supervisor Welcome Reception (Party City)	1438		34.14
100-1605-7733	U.S. BANK	SC New Supervisor Welcome Reception (Bundt Cakes)	1438		88.00
100-1605-7735	U.S. BANK	TC Hip Hop Int'l Championship Tickets	1438		462.00
100-1605-7740	U.S. BANK	Spin Art Rental (Magic Jump Rentals)	1438		100.00
100-1605-7740	U.S. BANK	Summer Day Camp Cotton Candy (Amazon)	1438		28.21
100-1605-7741	U.S. BANK	LAS Pop Up Goals (Amazon)	1438		250.42
100-1605-7741	U.S. BANK	Sports Whistles (Amazon)	1438		26.43

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Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7745	U.S. BANK	TC Boxing Tournament Hotel 8/2021 (Primm Valley)	1438		157.50
100-1605-7980	U.S. BANK	SC New Supervisor Lunch 8/10/21 (Corner Bakery)	1438		185.00
100-1605-7980	U.S. BANK	Manuel Enriquez Mtg w/CC Member (Youngs Gourmet)	1438		24.85
100-1605-7980	U.S. BANK	Gibson Memorial Bike Rack (Dero Bike Racks)	1438		1,787.42
100-1605-7980	U.S. BANK	New Employee Meeting 8/9/21 (Cafe Cultura)	1438		38.11
100-1610-7616	U.S. BANK	Lifeguard Face Shields (Amazon)	1438		33.04
100-1610-7617	U.S. BANK	Pool Test Kits (SCP Distributors)	1438		237.97
100-4408	DUARTE UNIFIED SCHOOL DISTR..	Nextel Lease 9/2021	216524	250004 - Property Rent - Nextel...	1,779.34
100-1205-7980	AZUSA PACIFIC UNIVERSITY	CalVIP CBO 7/1/2021 - 8/25/2021	216494	201914-Other Expenses-Cal VIP	3,771.28
100-2126	CONAM BUILDING CO	Demo/Construction Deposit Refund (Pmt#2020-520)	216517		3,750.00
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	216528		215.32
100-1410-7980	SOUTHEAST CONSTRUCTION P...	Soil Stockpil	216558		259.64
100-1010-7612	CITY CLERKS ASSOCIATION OF C...	Annette Juarez FY22 Membership	216514		200.00
100-1205-7980	CURO MANAGED PRINT PRODU...	Yard Sign Outreach Event	216520		33.08
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 7/2021 - 8/2021	216569		2,200.00
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 8/26/21	1431		145.00
100-1020-7711	UNITED WORLD ENTERPRISES I...	Employee Appreciation Day Entertainment	216565		700.00
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	1444		75.69
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	1444		151.37
100-1205-7779	TONYA MORTON	TC Fitness Class 9/20/2021	216545		40.00
100-1610-7652	DARRELL RAY CARROLL	Key/Copies	216512		27.01
100-1020-7718	CURO MANAGED PRINT PRODU...	City Fall 2021 Newsletter Booklets	216520		2,552.29
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 8/2021	1421		100.00
100-1205-7761	DATA TICKET INC	Admin Citation Processing 7/2021	1401		664.36
100-1205-7761	DATA TICKET INC	Parking Citation Processing 7/2021	1401		1,976.30
100-1805-7965	KOFF & ASSOCIATES INC	Compensation Study	1415		412.50
100-4406	DENNIS CARRILLO	Gazebo Credit Refund	216511		75.00
100-1605-7735	ANTHONY MARTINEZ	TC Back to School BBQ DJ Service	216544		200.00
100-1205-7655	THOMSON REUTERS-WEST PUB...	EOC Software 8/1/2021 - 8/31/2021	216562		175.22
100-1605-7733	DUARTE PETTY CASH/BINGO PR...	SC Bingo Prize Money	216522		100.00
100-1605-7735	DUARTE RECREATION PETTY CA...	TC Movie Event Snacks	216523		16.95
100-1605-7736	JAVIER DJEU TENNIS	Tennis Lessons 8/2021	216536		252.00
100-1605-7745	DUARTE RECREATION PETTY CA...	TC Boxing Equipment	216523		14.59
100-1610-7618	DUARTE RECREATION PETTY CA...	Networking Cable	216523		44.08
100-1610-7618	DUARTE RECREATION PETTY CA...	Ez-Up Stakes	216523		15.54
100-1610-7618	DUARTE RECREATION PETTY CA...	Generator Gas	216523		11.00
100-1810-7611	ROXANNE BRECEDA	Notary Training/Equipment/Membershi p Reimbursement	1395		710.85
100-1205-7780	SAN GABRIEL VALLEY HUMANE ...	Animal Shelter Services 9/2021	216554		5,166.67
100-2120	CLAUDIA DE LOERA	CC Rental Deposit Refund	216521		500.00
100-2120	SARKIS KECHICHIAN	Pool Rental Deposit Refund	216539		200.00
100-4403	SARKIS KECHICHIAN	Overpayment	216539		120.00
100-2120	EVA LEON	Pool Rental Deposit Refund	216542		200.00
100-1610-7650	HUNTINGTON TIRE & AUTO CE...	Vehicle #6 Tires	1412		771.10
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 9/1/2021 - 10/1/2021	EFT12033		267.00

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100-1405-7800	LIFE STORAGE #530	Building Plans Storage 9/1/2021 - 10/1/2021	EFT12034		247.00
100-1020-7711	GICELA CAMPOS	Employee Appreciation Day Balloons	216510		500.00
100-1605-7732	CURO MANAGED PRINT PRODU...	City Picnic Banners	216520		901.88
100-1405-7965	KAREN WARNER ASSOCIATES I...	Housing Element Consulting 7/2021	216538	202028-Prof.Svc-Housing Elem...	23,187.75
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 8/1/21 - 8/31/21	EFT12035		1,053.27
100-1605-7732	COLD DUCK PRODUCTIONS INC	City Picnic Entertainment	216515		1,600.00
100-1605-7732	COLIBRI ENTERTAINMENT INC	City Picnic Entertainment	216516		600.00
100-2120	LUZ GUTIERREZ	CC Rental Deposit Refund	216532		500.00
100-1605-7732	THIPPHAVANH NORASINGH	City Picnic Sound	216547		800.00
Fund 100 - GENERAL FUND Total:					191,072.35
Fund: 220 - GAS TAX FUN					
220-2127	SUPERIOR PAVEMENT MARKIN...	Retention-FY21 Striping & Marking Project	1432	202110-Retention-Street Stripi...	4,398.93
220-2225-8100	TOWO ENTERPRISE INC	Duarte Rd Sidewalk/Ped Lighting Improvements	216564	202027- Capital Imp- COH Side...	48,087.40
220-2210-7813	JCL TRAFFIC SERVICES	No Right on Red Signs	216537		574.68
220-2220-7980	U.S. BANK	2021 Greenbook-PW Construction (BNI Bldg)	1437		208.96
220-2225-7811	WS PAVE INC	Pothole Restoration (Emergency)	1445		1,500.00
220-2225-8100	SUPERIOR PAVEMENT MARKIN...	FY21 Street Improvements	1432		466.09
Fund 220 - GAS TAX FUN Total:					55,236.06
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2405-7890	STATE OF CALIFORNIA DEPT OF ...	Signal & Lighting Maintenance 4/2021 - 6/2021	216560		588.32
240-2410-7915	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		485.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		4,845.00
240-2420-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		400.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	216508		500.00
240-2426-7810	A1 MAINTENANCE SERVICES CA	Grocery Outlet Ctr Sweeping 8/2021	216502		784.00

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Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
240-2405-7890	COUNTY OF LOS ANGELES DEP...	Traffic Signal Monitoring w/KITS 6/2021	216519		142.22
240-2405-7890	COUNTY OF LOS ANGELES DEP...	Purchase/Install CalTrans Controller 6/2021	216519		2,013.45
240-2405-7890	COUNTY OF LOS ANGELES DEP...	Buena Vista/Village Rd Signal Turn On 6/2021	216519		1,156.69
240-2405-7890	COUNTY OF LOS ANGELES DEP...	Traffic Signal Repairs 6/2021	216519		3,184.99
240-2410-7888	SITEONE LANDSCAPE SUPPLY H...	Irrigation Repairs-Skate Park/Valenzuela Park	216557		298.39
240-2425-7913	BRIGHTVIEW LANDSCAPE SERVI...	Hearthstone Brush Clearance	216508		5,333.33
240-2410-7888	SITEONE LANDSCAPE SUPPLY H...	Irrigation Repairs-Pops Rd Lot/City Hall	216557		378.43
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing (Huntington Dr Median)	1424		120.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing (Huntington Dr Median)	1424		120.00
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					34,755.89
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
260-2605-8061	LDM ASSOCIATES INC	CDBG City Hall ADA Improvements 7/2021	1416	202102-CDBG ADA Improv	550.00
Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:					550.00
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Tax on Gain on Prior	EFT12006		445.36
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease/Maint 8/1/21 - 8/31/21	EFT12006		467.13
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 8/1/21 - 8/31/21	EFT12006		527.38
Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:					1,439.87
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7650	HOME DEPOT CREDIT SERVICES	Yard Supplies	EFT12016		38.47
440-4405-8013	FOOTHILL TRANSIT	29th Installment of 3rd Bus 8/2021	1406		3,887.05
440-4405-7814	SUPERIOR PROPERTY SERVICES ...	Graffiti Removal 7/2021	216561		714.00
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 7/2021	1406		26,213.77
440-4405-7650	HUNTINGTON TIRE & AUTO CE...	Vehicle #26 Tires	1412		655.44
440-4405-7650	FAST 5 HOLDING COMPANY LLC	Ctiy Vehicle Car Washes 7/2021	216525		24.30
440-4405-7650	AUTOZONE	Yard Supplies	216506		32.05
Fund 440 - PROPOSITION A TRANSIT FUND Total:					31,565.08
Fund: 460 - PROPOSITION C TRANSIT FUND					
460-4605-8013	FOOTHILL TRANSIT	29th Installment of 3rd Bus 8/2021	1406		3,180.31
460-4605-7814	SUPERIOR PROPERTY SERVICES ...	Graffiti Removal 7/2021	216561		535.50
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 7/2021	1406		21,447.63
Fund 460 - PROPOSITION C TRANSIT FUND Total:					25,163.44
Fund: 470 - MEASURE R LR TRANSIT FUND					
470-2127	GENTRY BROTHERS INC	Retention-FY21 Street Rehab Project	216529	202101-Retention-2021 Street ...	15,174.73
Fund 470 - MEASURE R LR TRANSIT FUND Total:					15,174.73
Fund: 490 - MEASURE W (WATER/STORMWATER)					
490-4905-8100	GWMA	FY22 Harbor Toxic Pollutants TMDL Monitoring	216533		1,473.76
Fund 490 - MEASURE W (WATER/STORMWATER) Total:					1,473.76
Fund: 521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE FUND					
521-5215-8340	GOVERNMENT LEASING AND FI...	Infrastructure Modernization Payment # 2	216531		158,010.19
521-5215-8350	GOVERNMENT LEASING AND FI...	Infrastructure Modernization Payment # 2	216531		62,826.83
Fund 521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE FUND Total:					220,837.02

Council Warrant Register By Account

Payment Dates: 8/26/2021 - 9/15/2021

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 620 - COMMUNITY IMPROVEMENT FUND					
620-2127	TOWO ENTERPRISE INC	Retention	216564	202027- Retention Payable	-4,535.33
620-6205-8100	TOWO ENTERPRISE INC	Duarte Rd Sidewalk/Ped Lighting Improvements	216564	202027- Capital Improv- COH Si...	42,619.18
Fund 620 - COMMUNITY IMPROVEMENT FUND Total:					38,083.85
Fund: 680 - Duarte Housing Authority					
680-6805-7965	HARRIS & ASSOCIATES	SB 2 Grant Implementation 7/4/21 - 7/31/21	1409	202029-Prof. Svc-Housing Reha...	687.50
Fund 680 - Duarte Housing Authority Total:					687.50
Grand Total:					616,039.55

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	191,072.35
220 - GAS TAX FUN	55,236.06
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	34,755.89
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)	550.00
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	1,439.87
440 - PROPOSITION A TRANSIT FUND	31,565.08
460 - PROPOSITION C TRANSIT FUND	25,163.44
470 - MEASURE R LR TRANSIT FUND	15,174.73
490 - MEASURE W (WATER/STORMWATER)	1,473.76
521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE F...	220,837.02
620 - COMMUNITY IMPROVEMENT FUND	38,083.85
680 - Duarte Housing Authority	687.50
Grand Total:	616,039.55

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	94.28
100-1005-7643	Travel & Exp - Truong	75.00
100-1005-7644	Travel & Exp - Schulz	100.00
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	75.00
100-1010-7610	Travel, Mtgs & Conf	25.00
100-1010-7612	Publications and Dues	255.00
100-1010-7614	Office Supplies	110.47
100-1010-7965	Professional Services	100.00
100-1010-7980	Other Expenses	406.12
100-1015-7680	City Attorney Legal	6,478.50
100-1015-7682	Labor Counsel Legal	1,265.00
100-1015-7684	Code Enforcement Legal	8,821.59
100-1015-7686	Other Legal Services	1,405.48
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7711	Employee Recognition C...	1,722.15
100-1020-7712	Community Information (...)	8,439.99
100-1020-7713	Historical Museum Bldg ...	380.01
100-1020-7718	City Newsletter	3,852.29
100-1020-7719	Volunteer Recognition	443.39
100-1020-7724	Post Office Parking	115.00
100-1020-7726	Council Cablecasting	2,234.99
100-1205-7610	Travel, Mtgs & Conf	714.35
100-1205-7614	Office Supplies	247.41
100-1205-7650	Vehicle Maintenance	32.40
100-1205-7655	Emergency Services	175.22
100-1205-7761	Parking Ticket Collect	2,853.57
100-1205-7762	Parking Pass Kiosk Costs	1,641.81
100-1205-7779	Youth Programs	1,769.28
100-1205-7780	Animal Control	6,888.67
100-1205-7781	Contract Law Enforcement	82.20
100-1205-7787	Public Safety Cntr Lease	12,431.28
100-1205-7887	Repairs & Replacements	69.46
100-1205-7980	Other Expenses	20,959.95
100-1211	Computer Loan Program	2,692.48
100-1405-7610	Travel, Mtgs & Conf	200.00
100-1405-7612	Publications and Dues	101.94
100-1405-7613	Duplications And Photos	15.99
100-1405-7614	Office Supplies	285.75

Account Summary

Account Number	Account Name	Payment Amount
100-1405-7650	Vehicle Maintenance	62.79
100-1405-7690	Planning Commission	150.00
100-1405-7800	Building Department Serv...	514.00
100-1405-7801	Industrial Waste Inspecti...	1,543.29
100-1405-7965	Professional Services	34,378.19
100-1410-7610	Travel, Mtgs & Conf	211.50
100-1410-7612	Publications and Dues	91.00
100-1410-7621	Other Supplies	363.90
100-1410-7650	Vehicle Maintenance	421.80
100-1410-7656	Emergency Generator	535.00
100-1410-7810	Street Sweeping	122.00
100-1410-7814	Graffiti Removal	535.50
100-1410-7980	Other Expenses	259.64
100-1415-7916	Landscape-Sport Park	1,430.00
100-1605-7610	Travel, Mtgs & Conf	1,390.24
100-1605-7612	Publications and Dues	175.00
100-1605-7614	Office Supplies	344.14
100-1605-7636	Uniforms	42.83
100-1605-7650	Vehicle Maintenance	128.71
100-1605-7693	Youth Council	214.96
100-1605-7728	Americorp's VIP Program	208.78
100-1605-7730	Special Events	1,378.05
100-1605-7732	City Picnic	4,091.88
100-1605-7733	Senior Center	670.17
100-1605-7735	Teen Center	970.93
100-1605-7736	Youth & Adult Recreation...	252.00
100-1605-7740	Day Camps	128.21
100-1605-7741	Sports/Playground Progr...	1,232.72
100-1605-7745	Boxing Program	2,599.12
100-1605-7980	Other Expenses	2,035.38
100-1610-7616	Pool Supplies	33.04
100-1610-7617	Pool Chemicals	2,236.53
100-1610-7618	Building Supplies	827.21
100-1610-7636	Uniforms	93.60
100-1610-7650	Vehicle Maintenance	1,108.51
100-1610-7652	Building Maint Services	5,556.47
100-1805-7610	Travel, Mtgs & Conf	150.06
100-1805-7614	Office Supplies	263.46
100-1805-7653	Bank Charges	294.88
100-1805-7965	Professional Services	412.50
100-1805-7980	Other Expenses	12.00
100-1810-7611	Training	710.85
100-1810-7660	Other Services	192.00
100-1810-7980	Other Expenses	100.00
100-1815-7632	Software Maintenance	1,463.17
100-1815-7821	Personal Computer Suppo...	553.00
100-1815-7830	Telephones	2,932.73
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	200.00
100-1825-7613	Duplications And Photos	141.52
100-1825-7614	Office Supplies	157.65
100-1825-7626	Postage	44.97
100-1825-7630	Equipment Lease	1,277.90
100-1825-7631	Equipment Maintenance	109.46
100-1825-7674	Retiree Health Insurance	3,525.00
100-1825-7945	Operation Of Acq Prop	41.67
100-1825-7980	Other Expenses	253.57
100-1830-8100	Vehicle Replacement (Cap...	4,996.26

Account Summary

Account Number	Account Name	Payment Amount
100-2120	Refundable Deposits	2,600.00
100-2123	Special Event Insurance (P...	125.00
100-2125	Metro Pass Through (TAP)	50.00
100-2126	Construction and Demolit...	3,750.00
100-4004	Business License Tax	242.00
100-4206	Sign Permits	50.00
100-4302	Parking Citations	123.00
100-4403	Swimming Pool Rentals	22.25
100-4406	Restroom & Gazebo Renta..	75.00
100-4408	Property Rental	1,779.34
220-2127	Retention Payable	4,398.93
220-2210-7813	Regulatory Signs	574.68
220-2220-7980	Other Expenses	208.96
220-2225-7811	Street Maintenance	1,500.00
220-2225-8100	Other Capital Improvemnts	48,553.49
240-2405-7890	Repairs-Traffic Signal	7,085.67
240-2410-7663	Other Serv-Medians	240.00
240-2410-7888	Repairs-Citywide	676.82
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,330.00
240-2420-7914	Landscape Maintenance	345.16
240-2421-7914	Landscape Maintenance	1,300.00
240-2422-7914	Landscape Maintenance	480.58
240-2423-7914	Landscape Maintenance	900.00
240-2424-7914	Landscape Maintenance	550.00
240-2425-7913	Brush Clearance	5,333.33
240-2425-7914	Landscape Maintenance	400.00
240-2426-7810	Street Sweeping	784.00
240-2426-7914	Landscape Maintenance	180.00
240-2427-7914	Landscape Maintenance	630.33
240-2431-7914	Landscape Maintenance	800.00
240-2432-7914	Landscape Maintenance	835.00
240-2433-7914	Landscape Maintenance	530.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
260-2605-8061	ADA Curb Ramps (Capital)	550.00
320-3205-8013	Vehicles (Capital)	1,439.87
440-4405-7650	Vehicle Maintenance	750.26
440-4405-7814	Graffiti Removal	714.00
440-4405-7960	Foothill Transit Operations	26,213.77
440-4405-8013	Vehicles (Capital)	3,887.05
460-4605-7814	Graffiti Removal	535.50
460-4605-7960	Foothill Tranist Operations	21,447.63
460-4605-8013	Vehicles (Capital)	3,180.31
470-2127	Retention Payable	15,174.73
490-4905-8100	Other Capital Improvemnts	1,473.76
521-5215-8340	Principal Payments	158,010.19
521-5215-8350	Interest Expense	62,826.83
620-2127	Retention Payable	-4,535.33
620-6205-8100	Other Capital Improvemnts	42,619.18
680-6805-7965	Professional Services	687.50
Grand Total:		616,039.55

Project Account Summary

Project Account Key	Payment Amount
None	461,711.57
201914-Boxing Prgm-Cal VIP	2,427.03
201914-Other Expenses-Cal VIP	19,601.00

Project Account Summary

Project Account Key	Payment Amount
202027- Capital Imp- COH Sidewalk & Pedestrian	48,087.40
202027- Capital Improv- COH Sidewalk & Pedestrian	42,619.18
202027- Retention Payable	-4,535.33
202028-Prof.Svc-Housing Element - Karen Werner	23,187.75
202029-Prof. Svc-Housing Rehab-Harris & Assoc.	687.50
202101-Retention-2021 Street Rehab Project	15,174.73
202102-CDBG ADA Improv	550.00
202107-Duarte's Promise-Expense	208.78
202110-Retention-Street Striping/Curb Marking Proj	4,398.93
202206-Redistricting Expenses	100.00
250004 - Property Rent - Nextel Rent (Otis Gordon)	1,779.34
250016-Oper of Acq Prop-1229 Pops Road	41.67
Grand Total:	616,039.55



City of Duarte

Council Warrant Register By Vendor By Fund

Payment Dates 8/26/2021 - 9/15/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Brisas Sweeping 8/2021	197888		61.00
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Posadas Sweeping 8/2021	197889		61.00
Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:					122.00
Vendor: 5086 - ACCO ENGINEERED SYSTEMS					
100-1610-7652	ACCO ENGINEERED SYSTEMS	CH/SC HVAC System Service Call	20149629		352.00
Vendor 5086 - ACCO ENGINEERED SYSTEMS Total:					352.00
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	Encanto Park Men's Restroom Faucet	681525		495.00
Vendor 5561 - ALBERTOS PLUMBING Total:					495.00
Vendor: 6283 - ANTHONY MARTINEZ					
100-1605-7735	ANTHONY MARTINEZ	TC Back to School BBQ DJ Service 8/25/2021			200.00
Vendor 6283 - ANTHONY MARTINEZ Total:					200.00
Vendor: 6066 - AZUSA PACIFIC UNIVERSITY					
100-1205-7980	AZUSA PACIFIC UNIVERSITY	CalVIP CBO 1/1/2021 - 6/30/2021	PGB013-06	201914-Other Expenses-Cal VIP	11,127.72
100-1205-7980	AZUSA PACIFIC UNIVERSITY	CalVIP CBO 7/1/2021 - 8/25/2021	PGB013-07	201914-Other Expenses-Cal VIP	3,771.28
Vendor 6066 - AZUSA PACIFIC UNIVERSITY Total:					14,899.00
Vendor: 5805 - BAY ALARM COMPANY					
100-1020-7713	BAY ALARM COMPANY	Museum Fire Monitor 9/1/2021 - 12/1/2021	18836033		191.01
100-1020-7713	BAY ALARM COMPANY	Museum Burgulary Monitor 9/1/2021 - 12/1/2021	18836635		189.00
Vendor 5805 - BAY ALARM COMPANY Total:					380.01
Vendor: 1003 - BRIAN VILLALOBOS					
100-1211	BRIAN VILLALOBOS	Computer Loan	380555764		996.24
Vendor 1003 - BRIAN VILLALOBOS Total:					996.24
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
100-1020-7724	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		115.00
100-1415-7916	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		1,430.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443	250016-Oper of Acq Prop-1229 ...	41.67
Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:					1,586.67
Vendor: 6006 - BRYAN URIAS					
100-1005-7649	BRYAN URIAS	Council Vehicle Allowance	9/2021		75.00
Vendor 6006 - BRYAN URIAS Total:					75.00
Vendor: 6115 - BUBBLEMANIA AND COMPANY LA					
100-1605-7732	BUBBLEMANIA AND COMPANY ...	City Picnic Performance 9/25/2021	00020236		190.00
Vendor 6115 - BUBBLEMANIA AND COMPANY LA Total:					190.00
Vendor: 4838 - BURKE, WILLIAMS & SORENSEN LLP					
100-1015-7682	BURKE, WILLIAMS & SORENSEN...	Labor Legel 4/2021*	268442		1,265.00
Vendor 4838 - BURKE, WILLIAMS & SORENSEN LLP Total:					1,265.00
Vendor: 5559 - CALE AMERICA INC					
100-1205-7762	CALE AMERICA INC	Parking Permit Kiosk Printer	165708		1,314.06

Council Warrant Register By Vendor

Payment Dates: 8/26/2021 - 9/15/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1205-7762	CALE AMERICA INC	WTP Fees 8/2021	165434		327.75
Vendor 5559 - CALE AMERICA INC Total:					1,641.81
Vendor: 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE					
100-1810-7660	CALIFORNIA STATE DEPARTME...	Fingerprint Apps 7/2021	523904		192.00
Vendor 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE Total:					192.00
Vendor: T4402 - CANDACE KEETON					
100-4302	CANDACE KEETON	Citation Refund	DU020013998		60.00
Vendor T4402 - CANDACE KEETON Total:					60.00
Vendor: 5719 - CANON FINANCIAL SERVICES INC					
100-1825-7630	CANON FINANCIAL SERVICES INC	CH(2)/SC/TC Copier Lease 8/1/21 - 8/31/21	27209668		875.49
100-1825-7630	CANON FINANCIAL SERVICES INC	PS Copier Lease 8/1/21 - 8/31/21	27209669		402.41
100-1825-7631	CANON FINANCIAL SERVICES INC	PS Copier Maintenance 7/1/21 - 7/31/21	27209669		109.46
Vendor 5719 - CANON FINANCIAL SERVICES INC Total:					1,387.36
Vendor: T4401 - CASEY HARRINGTON					
100-2120	CASEY HARRINGTON	Pool Construction Deposit Refund (Pmt #2021-157)	R88754		500.00
Vendor T4401 - CASEY HARRINGTON Total:					500.00
Vendor: 0028 - CATHERINE BRATTA					
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	9/2021		435.00
Vendor 0028 - CATHERINE BRATTA Total:					435.00
Vendor: T2776 - CHERYL GIL					
100-2120	CHERYL GIL	Pool Construcion Deposit Refund (Pmt #2021-211)	R89369		500.00
Vendor T2776 - CHERYL GIL Total:					500.00
Vendor: 5938 - CHRISTINA HEANY					
100-1405-7690	CHRISTINA HEANY	Planning Commission Meeting	8/16/2021		50.00
Vendor 5938 - CHRISTINA HEANY Total:					50.00
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniforms	4091781787		31.20
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4091781787		8.20
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniforms	4092454599		31.20
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4092454599		29.50
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniforms	4093096051		31.20
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4093096051		8.20
Vendor 5140 - CINTAS CORPORATION #693 Total:					139.50
Vendor: 1848 - CITY CLERKS ASSOCIATION OF CALIFORNIA					
100-1010-7612	CITY CLERKS ASSOCIATION OF C...	Annette Juarez FY22 Membership	300000184		200.00
Vendor 1848 - CITY CLERKS ASSOCIATION OF CALIFORNIA Total:					200.00
Vendor: T4405 - CLAUDIA DE LOERA					
100-2120	CLAUDIA DE LOERA	CC Rental Deposit Refund	R90306		500.00
Vendor T4405 - CLAUDIA DE LOERA Total:					500.00
Vendor: 5287 - COLD DUCK PRODUCTIONS INC					
100-1605-7732	COLD DUCK PRODUCTIONS INC	City Picnic Entertainment	9/25/2021		1,600.00
Vendor 5287 - COLD DUCK PRODUCTIONS INC Total:					1,600.00
Vendor: 5925 - COLIBRI ENTERTAINMENT INC					
100-1605-7732	COLIBRI ENTERTAINMENT INC	City Picnic Entertainment	9/25/2021		600.00
Vendor 5925 - COLIBRI ENTERTAINMENT INC Total:					600.00
Vendor: T4343 - CONAM BUILDING CO					
100-2126	CONAM BUILDING CO	Demo/Construction Deposit Refund (Pmt#2020-520)	R88305		3,750.00
Vendor T4343 - CONAM BUILDING CO Total:					3,750.00

Council Warrant Register By Vendor

Payment Dates: 8/26/2021 - 9/15/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0890 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH					
100-1610-7652	COUNTY OF LOS ANGELES DEP...	FY22 FC Pool Health Permit (AR0141237)	IN0956679		1,020.00
Vendor 0890 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH Total:					1,020.00
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DEP...	Industrial Waste Inspections 6/2021	21081600332		1,543.29
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					1,543.29
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1010-7965	CURO MANAGED PRINT PRODU...	Redistricting Flyer w/Map	4932	202206-Redistricting Expenses	100.00
100-1205-7980	CURO MANAGED PRINT PRODU...	Yard Sign Outreach Event	4947		33.08
100-1020-7718	CURO MANAGED PRINT PRODU...	City Fall 2021 Newsletter Booklets	4956		2,552.29
100-1605-7732	CURO MANAGED PRINT PRODU...	City Picnic Banners	4964		901.88
Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:					3,587.25
Vendor: 6228 - DANNY RAMIREZ					
100-1405-7690	DANNY RAMIREZ	Planning Commission Meeting	8/16/2021		50.00
Vendor 6228 - DANNY RAMIREZ Total:					50.00
Vendor: 5025 - DARRELL RAY CARROLL					
100-1205-7887	DARRELL RAY CARROLL	Public Safety Keys	24167		69.46
100-1610-7652	DARRELL RAY CARROLL	Key/Copies	24161		27.01
Vendor 5025 - DARRELL RAY CARROLL Total:					96.47
Vendor: 5501 - DATA TICKET INC					
100-1205-7761	DATA TICKET INC	Admin Citation Processing 7/2021	127595		664.36
100-1205-7761	DATA TICKET INC	Parking Citation Processing 7/2021	128212		1,976.30
Vendor 5501 - DATA TICKET INC Total:					2,640.66
Vendor: 3838 - DELONG UNLIMITED SCREEN PRINTING					
100-1605-7745	DELONG UNLIMITED SCREEN PR...	TC Boxing Jackets	21-1531	201914-Boxing Prgm-Cal VIP	420.48
Vendor 3838 - DELONG UNLIMITED SCREEN PRINTING Total:					420.48
Vendor: T4407 - DENNIS CARRILLO					
100-4406	DENNIS CARRILLO	Gazebo Credit Refund	2000961.002		75.00
Vendor T4407 - DENNIS CARRILLO Total:					75.00
Vendor: 0476 - DUARTE PETTY CASH/BINGO PRIZE					
100-1605-7733	DUARTE PETTY CASH/BINGO PR...	SC Bingo Prize Money	9/2021		100.00
Vendor 0476 - DUARTE PETTY CASH/BINGO PRIZE Total:					100.00
Vendor: 0311 - DUARTE RECREATION PETTY CASH					
100-1605-7735	DUARTE RECREATION PETTY CA...	TC Movie Event Snacks	9012021		16.95
100-1605-7745	DUARTE RECREATION PETTY CA...	TC Boxing Equipment	9012021		14.59
100-1610-7618	DUARTE RECREATION PETTY CA...	Generator Gas	9012021		11.00
100-1610-7618	DUARTE RECREATION PETTY CA...	Networking Cable	9012021		44.08
100-1610-7618	DUARTE RECREATION PETTY CA...	Ez-Up Stakes	9012021		15.54
Vendor 0311 - DUARTE RECREATION PETTY CASH Total:					102.16
Vendor: 0077 - DUARTE UNIFIED SCHOOL DISTRICT					
100-4408	DUARTE UNIFIED SCHOOL DISTR..	Nextel Lease 9/2021	90816	250004 - Property Rent - Nextel...	1,779.34
Vendor 0077 - DUARTE UNIFIED SCHOOL DISTRICT Total:					1,779.34
Vendor: 1533 - EFREN CASTRO					
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	9/2021		566.00
Vendor 1533 - EFREN CASTRO Total:					566.00
Vendor: 6189 - ENTERPRISE FM TRUST					
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 8/1/21 - FBN4264762 8/31/21			591.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 8/1/21 - FBN4264762 8/31/21			433.48

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 8/1/21 - 8/31/21	FBN4264762		476.29
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 100 Lease/Maint 8/1/21 - 8/31/21	FBN4264762		555.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 8/1/21 - 8/31/21	FBN4264762		223.12
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 8/1/21 - 8/31/21	FBN4264762		566.88
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 8/1/21 - 8/31/21	FBN4264762		558.71
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 8/1/21 - 8/31/21	FBN4264762		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 8/1/21 - 8/31/21	FBN4264762		574.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 8/1/21 - 8/31/21	FBN4264762		431.65
Vendor 6189 - ENTERPRISE FM TRUST Total:					4,996.26
Vendor: T4406 - EVA LEON					
100-2120	EVA LEON	Pool Rental Deposit Refund	R90638		200.00
Vendor T4406 - EVA LEON Total:					200.00
Vendor: 1357 - EXECUTIVE ELEVATOR INC					
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 8/2021	94343		139.00
Vendor 1357 - EXECUTIVE ELEVATOR INC Total:					139.00
Vendor: 6237 - FAST 5 HOLDING COMPANY LLC					
100-1205-7650	FAST 5 HOLDING COMPANY LLC	Ctiy Vehicle Car Washes 7/2021	3453		32.40
100-1410-7650	FAST 5 HOLDING COMPANY LLC	Ctiy Vehicle Car Washes 7/2021	3453		10.80
100-1605-7650	FAST 5 HOLDING COMPANY LLC	Ctiy Vehicle Car Washes 7/2021	3453		24.30
Vendor 6237 - FAST 5 HOLDING COMPANY LLC Total:					67.50
Vendor: 0087 - FEDEX					
100-1825-7626	FEDEX	Document Delivery	7-474-20103		44.97
Vendor 0087 - FEDEX Total:					44.97
Vendor: 5404 - FEHR PEERS					
100-1405-7965	FEHR PEERS	Hope Dr Traffic Signal Mods 5/29/21 - 6/25/21	147206		6,735.69
100-1405-7965	FEHR PEERS	Hope Dr Traffic Signal Mods 6/25/21 - 7/30/21	147835		4,404.75
Vendor 5404 - FEHR PEERS Total:					11,140.44
Vendor: 4039 - FSP DESIGNS					
100-1605-7693	FSP DESIGNS	Mayors Youth Council Shirts	8450		147.07
100-1205-7980	FSP DESIGNS	Youth Programs Uniforms	8473	201914-Other Expenses-Cal VIP	4,702.00
Vendor 4039 - FSP DESIGNS Total:					4,849.07
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	144601		726.82
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	144687		1,056.42
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	144732		215.32
Vendor 4690 - FULLER ENGINEERING INC Total:					1,998.56
Vendor: 6169 - FYREBRINGER STUDIOS INC					
100-1610-7652	FYREBRINGER STUDIOS INC	Monument Plaque Refurbish (ROP/Memorial Pks)	1313		2,925.00
Vendor 6169 - FYREBRINGER STUDIOS INC Total:					2,925.00
Vendor: 1694 - GERARD BATISTA					
100-1211	GERARD BATISTA	Computer Loan	3297661006		1,696.24
Vendor 1694 - GERARD BATISTA Total:					1,696.24

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6282 - GICELA CAMPOS					
100-1020-7711	GICELA CAMPOS	Employee Appreciation Day Balloons	9/2/2021		500.00
Vendor 6282 - GICELA CAMPOS Total:					500.00
Vendor: 6181 - GOOGLE LLC					
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 8/1/21 - 8/31/21	3968657754		1,053.27
Vendor 6181 - GOOGLE LLC Total:					1,053.27
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	9575324		64.80
100-1205-7980	HOME DEPOT CREDIT SERVICES	Office Supplies	9143959		7.32
100-1205-7980	HOME DEPOT CREDIT SERVICES	Office Supplies	9510721		42.55
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	5307585		38.39
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	3154166		69.84
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	3530280		9.68
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	8300565		23.02
100-1410-7621	HOME DEPOT CREDIT SERVICES	City Yard Parts & Supplies	7512138		363.90
Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:					619.50
Vendor: 5408 - HUNTINGTON & DUARTE INC					
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept 7/14/2021	2610/451403		63.49
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept 7/14/2021	2712/451404		18.71
Vendor 5408 - HUNTINGTON & DUARTE INC Total:					82.20
Vendor: 6210 - HUNTINGTON TIRE & AUTO CENTER INC					
100-1610-7650	HUNTINGTON TIRE & AUTO CE...	Vehicle #6 Tires	53284		771.10
Vendor 6210 - HUNTINGTON TIRE & AUTO CENTER INC Total:					771.10
Vendor: 0594 - J & J SPORTS & TROPHIES					
100-1605-7741	J & J SPORTS & TROPHIES	T-Ball Shirts	27924		955.87
Vendor 0594 - J & J SPORTS & TROPHIES Total:					955.87
Vendor: 3821 - JACQUELINE BURCKHARD					
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	9/2021		218.00
Vendor 3821 - JACQUELINE BURCKHARD Total:					218.00
Vendor: T2476 - JASMINE VALDEZ					
100-4302	JASMINE VALDEZ	Citation Refund	DU020013650		63.00
Vendor T2476 - JASMINE VALDEZ Total:					63.00
Vendor: 6271 - JAVIER DJEU TENNIS					
100-1605-7736	JAVIER DJEU TENNIS	Tennis Lessons 8/2021	9012021		252.00
Vendor 6271 - JAVIER DJEU TENNIS Total:					252.00
Vendor: 0128 - JIM KIRCHNER					
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	9/2021		435.00
Vendor 0128 - JIM KIRCHNER Total:					435.00
Vendor: 6204 - JODY ERRANDI SCHULZ					
100-1005-7644	JODY ERRANDI SCHULZ	Council Vehicle Allowance	9/2021		75.00
Vendor 6204 - JODY ERRANDI SCHULZ Total:					75.00
Vendor: 0086 - JOHN FASANA					
100-1825-7674	JOHN FASANA	Health Insurance Reimbursement	9/2021		435.00
Vendor 0086 - JOHN FASANA Total:					435.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 4777 - KAREN WARNER ASSOCIATES INC					
100-1405-7965	KAREN WARNER ASSOCIATES I...	Housing Element Consulting 7/2021	836	202028-Prof.Svc-Housing Elem...	23,187.75
Vendor 4777 - KAREN WARNER ASSOCIATES INC Total:					23,187.75
Vendor: 6211 - KOFF & ASSOCIATES INC					
100-1805-7965	KOFF & ASSOCIATES INC	Compensation Study	013554		412.50
Vendor 6211 - KOFF & ASSOCIATES INC Total:					412.50
Vendor: 1592 - KRISTEN PETERSEN					
100-1825-7980	KRISTEN PETERSEN	Electronics for CC Zoom Meetings	8252021		253.57
Vendor 1592 - KRISTEN PETERSEN Total:					253.57
Vendor: 4206 - LARRY BRECEDA					
100-1205-7610	LARRY BRECEDA	CACEO Animal Conference Expense Reimbursement	HBKX9H/J8350855982		502.12
Vendor 4206 - LARRY BRECEDA Total:					502.12
Vendor: 5438 - LDM ASSOCIATES INC					
100-1405-7965	LDM ASSOCIATES INC	FY 21/22 Federal Grant Administration	7174		50.00
Vendor 5438 - LDM ASSOCIATES INC Total:					50.00
Vendor: 1927 - LEVON YOTNAKHPARIAN					
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 7/2021 - 8/2021	8262021		2,200.00
Vendor 1927 - LEVON YOTNAKHPARIAN Total:					2,200.00
Vendor: 5761 - LIFE STORAGE #530					
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 9/1/2021 - 10/1/2021	68238		267.00
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 9/1/2021 - 10/1/2021	68239		247.00
Vendor 5761 - LIFE STORAGE #530 Total:					514.00
Vendor: 5060 - LINDA HENDERSON					
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	9/2021		435.00
Vendor 5060 - LINDA HENDERSON Total:					435.00
Vendor: 5698 - LUDECKE PROPERTY MANAGEMENT INC					
100-1020-7710	LUDECKE PROPERTY MANAGE...	Chamber Lease 9/2021	1735-huntplaz-0921		1,600.00
Vendor 5698 - LUDECKE PROPERTY MANAGEMENT INC Total:					1,600.00
Vendor: T4053 - LUZ GUTIERREZ					
100-2120	LUZ GUTIERREZ	CC Rental Deposit Refund	R90805		500.00
Vendor T4053 - LUZ GUTIERREZ Total:					500.00
Vendor: 5868 - MAINTEX INC					
100-1610-7618	MAINTEX INC	Janitorial Supplies	854309-01		76.37
100-1610-7618	MAINTEX INC	Janitorial Supplies	857016-00		247.43
Vendor 5868 - MAINTEX INC Total:					323.80
Vendor: 0285 - MARGARET FINLAY					
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	9/2021		75.00
Vendor 0285 - MARGARET FINLAY Total:					75.00
Vendor: T4404 - MARIA TOLEDO					
100-2120	MARIA TOLEDO	Pool Rental Deposit Refund	R90352		200.00
100-4403	MARIA TOLEDO	Overtime/Damage Fee	R90352		-97.75
Vendor T4404 - MARIA TOLEDO Total:					102.25
Vendor: 4286 - MAXTREME INC					
100-1815-7965	MAXTREME INC	IT Helpdesk 8/2021	13552		8,700.00
100-1815-7980	MAXTREME INC	Crash Plan Recovery 8/2021	13552		200.00
Vendor 4286 - MAXTREME INC Total:					8,900.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 1042 - MICHAEL TARR					
100-1825-7674	MICHAEL TARR	Health Insurance Reimbursement	9/2021		566.00
Vendor 1042 - MICHAEL TARR Total:					566.00
Vendor: 2461 - MVP, LLC					
100-1205-7787	MVP, LLC	Public Safety Lease	9/2021		12,431.28
Vendor 2461 - MVP, LLC Total:					12,431.28
Vendor: 5048 - MYRON CORP					
100-1205-7980	MYRON CORP	2022 Planners-NW Office	118469949		887.46
Vendor 5048 - MYRON CORP Total:					887.46
Vendor: 4607 - NAVIA BENEFIT SOLUTIONS					
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 8/2021	10370802		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 44 of 60	81921-44		1,340.10
Vendor 5845 - NEC FINANCIAL SERVICES LLC Total:					1,340.10
Vendor: T4400 - OFL-DUARTE INC					
100-4004	OFL-DUARTE INC	Business License Fee Refund	R90214		242.00
Vendor T4400 - OFL-DUARTE INC Total:					242.00
Vendor: 5851 - OLGALIVIER GARCIA					
100-1205-7779	OLGALIVIER GARCIA	Public Safety Intern Stipend	7/2021 & 8/2021		200.00
Vendor 5851 - OLGALIVIER GARCIA Total:					200.00
Vendor: 6280 - ONLY CREMATIONS FOR PETS					
100-1205-7780	ONLY CREMATIONS FOR PETS	Deceased Animal Disposal 7/2021	2965508		119.00
100-1205-7780	ONLY CREMATIONS FOR PETS	Deceased Animal Disposal 6/2020 - 6/28/2021	7312021		1,603.00
Vendor 6280 - ONLY CREMATIONS FOR PETS Total:					1,722.00
Vendor: 2466 - POST ALARM SYSTEMS					
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm Monitoring 9/1/21 - 9/30/21	1393563		87.56
100-1610-7652	POST ALARM SYSTEMS	Yard Alarm Service Call	1401129		165.00
Vendor 2466 - POST ALARM SYSTEMS Total:					252.56
Vendor: 5489 - PRO BOXING EQUIPMENT					
100-1605-7745	PRO BOXING EQUIPMENT	TC Boxing Equipment	543	201914-Boxing Prgm-Cal VIP	2,006.55
Vendor 5489 - PRO BOXING EQUIPMENT Total:					2,006.55
Vendor: T4403 - RAUL ALVIDREZ					
100-4206	RAUL ALVIDREZ	Sign Permit Refund (Change in Work)	R90658		50.00
Vendor T4403 - RAUL ALVIDREZ Total:					50.00
Vendor: 6057 - REGIONAL TAP SERVICE CENTER					
100-2125	REGIONAL TAP SERVICE CENTER	TAP Card Reload 7/2021	6014615		50.00
Vendor 6057 - REGIONAL TAP SERVICE CENTER Total:					50.00
Vendor: 4500 - ROXANNE BRECEDA					
100-1810-7611	ROXANNE BRECEDA	Notary Training/Equipment/Membership Reimbursement	9012021		710.85
Vendor 4500 - ROXANNE BRECEDA Total:					710.85
Vendor: 0196 - RUTAN & TUCKER LLP					
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 6/2021	904517		638.50
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 6/2021	904518		90.68
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 7/2021	904520		5,840.00
100-1015-7686	RUTAN & TUCKER LLP	General City Litigation 7/2021	904521		1,215.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1015-7686	RUTAN & TUCKER LLP	NPDES Litigation 7/2021	904522		99.80
Vendor: 5263 - SAMUEL KANG					
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	9/2021		75.00
Vendor 5263 - SAMUEL KANG Total:					75.00
Vendor: 3115 - SAN GABRIEL VALLEY CITY MANAGERS' ASSOCIATION					
100-1010-7612	SAN GABRIEL VALLEY CITY MAN...	Dan Jordan Annual Membership 7/1/2021 - 6/30/2022	8042021		55.00
Vendor 3115 - SAN GABRIEL VALLEY CITY MANAGERS' ASSOCIATION Total:					55.00
Vendor: 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY					
100-1205-7780	SAN GABRIEL VALLEY HUMANE ...	Animal Shelter Services 9/2021	9-2021D		5,166.67
Vendor 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY Total:					5,166.67
Vendor: T4031 - SARKIS KECHICHIAN					
100-2120	SARKIS KECHICHIAN	Pool Rental Deposit Refund	R90477		200.00
100-4403	SARKIS KECHICHIAN	Overpayment	R90477		120.00
Vendor T4031 - SARKIS KECHICHIAN Total:					320.00
Vendor: 6277 - SECTRAN SECURITY INC					
100-1805-7653	SECTRAN SECURITY INC	August 2021 Courier Pick-up	21080518		294.88
Vendor 6277 - SECTRAN SECURITY INC Total:					294.88
Vendor: 0202 - SHAFFER AWARDS					
100-1605-7636	SHAFFER AWARDS	Employee Name Badges	6209		42.83
Vendor 0202 - SHAFFER AWARDS Total:					42.83
Vendor: 5441 - SILVER & WRIGHT LLP					
100-1015-7684	SILVER & WRIGHT LLP	Code Enforcement Legal-1001 Las Lomas 7/2021	28209		2,713.60
100-1015-7684	SILVER & WRIGHT LLP	Code Enforcement Legal-Adams 7/2021	28209		6,107.99
Vendor 5441 - SILVER & WRIGHT LLP Total:					8,821.59
Vendor: 0209 - SMART & FINAL					
100-1605-7735	SMART & FINAL	TC Snack Bar Supplies	428744		90.21
100-1605-7733	SMART & FINAL	SC Ice Cream Social	076066		90.14
100-1605-7735	SMART & FINAL	TC Back to School BBQ	237322		187.78
Vendor 0209 - SMART & FINAL Total:					368.13
Vendor: 0217 - SOUTHEAST CONSTRUCTION PRODUCTS INC					
100-1410-7980	SOUTHEAST CONSTRUCTION P...	Soil Stockpil	2108-293921		259.64
Vendor 0217 - SOUTHEAST CONSTRUCTION PRODUCTS INC Total:					259.64
Vendor: 2688 - STAPLES ADVANTAGE					
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	3482436388		110.47
100-1805-7614	STAPLES ADVANTAGE	Hand Sanitizer	3482436393		67.02
100-1405-7614	STAPLES ADVANTAGE	Office Suppiles	3484691704		104.77
100-1605-7614	STAPLES ADVANTAGE	FC Ink/Office Supplies	3484691706		292.36
100-1825-7614	STAPLES ADVANTAGE	Chairmat	3484863827		157.65
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	3484938602		226.74
100-1825-7613	STAPLES ADVANTAGE	PS Copier Paper	3484938602		141.52
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	3484938603		20.67
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3485233144		30.85
100-1605-7733	STAPLES ADVANTAGE	SC Office Supplies	3485233145		175.55
100-1605-7733	STAPLES ADVANTAGE	SC Desk Footrest	3485447025		23.53
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3485447026		53.38
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3485447027		125.89
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3485447028		23.42
Vendor 2688 - STAPLES ADVANTAGE Total:					1,553.82
Vendor: 5888 - STATE CONTROLLER					
100-1205-7761	STATE CONTROLLER	FTB Fees Collected 1/1/2020 - 12/31/2020	FTB-00003824		212.91
Vendor 5888 - STATE CONTROLLER Total:					212.91

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0083 - STEVE ESBENSHADE					
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	9/2021		435.00
Vendor 0083 - STEVE ESBENSHADE Total:					435.00
Vendor: 1610 - SUNWEST ENGINEERING					
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection SA-12070 7/1/2021			145.00
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator DFE Training SA-12243	SA-12243		100.00
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection SA-12898 7/29/2021			145.00
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection SA-13932 8/26/21			145.00
Vendor 1610 - SUNWEST ENGINEERING Total:					535.00
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
100-1410-7814	SUPERIOR PROPERTY SERVICES ...	Graffiti Removal 7/2021	16946		535.50
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					535.50
Vendor: 5029 - THE TECHNOLOGY DEPOT INC					
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Connect 9/2021	16870		578.95
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 9/2021	16871		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 9/2021	16872		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 9/2021	16873		553.00
Vendor 5029 - THE TECHNOLOGY DEPOT INC Total:					2,121.55
Vendor: 5544 - THEODORE SIEGEL					
100-1605-7733	THEODORE SIEGEL	"Road to Morocco" Screening/Presentation	9/16/2021		150.00
Vendor 5544 - THEODORE SIEGEL Total:					150.00
Vendor: T2310 - THIPPHAVANH NORASINGH					
100-1605-7732	THIPPHAVANH NORASINGH	City Picnic Sound	9/25/2021		800.00
Vendor T2310 - THIPPHAVANH NORASINGH Total:					800.00
Vendor: 5581 - THOMSON REUTERS-WEST PUBLISHING CORP					
100-1205-7655	THOMSON REUTERS-WEST PUB...	EOC Software 8/1/2021 - 8/31/2021	844944187		175.22
Vendor 5581 - THOMSON REUTERS-WEST PUBLISHING CORP Total:					175.22
Vendor: 6100 - TONEY LEWIS					
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	9/2021		75.00
Vendor 6100 - TONEY LEWIS Total:					75.00
Vendor: 6276 - TONYA MORTON					
100-1205-7779	TONYA MORTON	TC Fitness Class 9/20/2021	101		40.00
Vendor 6276 - TONYA MORTON Total:					40.00
Vendor: 5284 - TRIPEPI SMITH & ASSOCIATES					
100-1020-7712	TRIPEPI SMITH & ASSOCIATES	Comm & Social Media Mgmt 8/2021	6659		8,355.00
100-1020-7718	TRIPEPI SMITH & ASSOCIATES	City Newsletter 8/2021	6659		1,300.00
Vendor 5284 - TRIPEPI SMITH & ASSOCIATES Total:					9,655.00
Vendor: 0567 - TZEITEL PARAS-CARACCI					
100-1005-7646	TZEITEL PARAS-CARACCI	Council Vehicle Allowance	9/2021		75.00
Vendor 0567 - TZEITEL PARAS-CARACCI Total:					75.00
Vendor: 4484 - U.S. BANK					
100-1205-7610	U.S. BANK	Mtg w/DUSD & Boys/Girls Club 8/1/21 (Raffi's)	8252021BV		124.03
100-1205-7610	U.S. BANK	Gang Enforcement Meeting 8/5/21 (Raffi's Catering)	8252021BV		88.20
100-1205-7779	U.S. BANK	Office Snacks/DART Supplies (Target)	8252021BV		18.74

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Payment Dates: 8/26/2021 - 9/15/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1205-7779	U.S. BANK	Youth Paint Night Dinner 7/26/21 (Tropicana Mkt)	8252021BV		79.90
100-1205-7779	U.S. BANK	Youth Meeting Lunch 8/4/21 (Sweet Basil Pizza)	8252021BV		68.00
100-1205-7779	U.S. BANK	DART Meeting 7/28/21 (Sweet Basil Pizza)	8252021BV		70.00
100-1205-7779	U.S. BANK	DART Art Night Supplies (Michaels)	8252021BV		90.33
100-1205-7779	U.S. BANK	Park Clean-Up Dinner 8/17/21 (Tropicana Mkt)	8252021BV		113.16
100-1205-7779	U.S. BANK	Youth Meeting Dinner 8/9/21 (Tropicana Mkt)	8252021BV		118.50
100-1205-7779	U.S. BANK	DART Field Trip 8/11/21 (In-N- Out Burger)	8252021BV		137.17
100-1205-7779	U.S. BANK	Youth Movie Tickets 8/18/21 (AMC Tickets)	8252021BV		291.33
100-1205-7779	U.S. BANK	Youth Dinner Mtg 8/19/21 (Ramen Yukinoya)	8252021BV		361.06
100-1205-7779	U.S. BANK	Deputy Stickers (Amazon)	8252021BV		39.64
100-1205-7779	U.S. BANK	A-Team/DART Trip Supplies (Target)	8252021BV		127.91
100-1205-7779	U.S. BANK	Youth Trip (The Toll Roads of OC)	8252021BV		13.54
100-1205-7980	U.S. BANK	Youth/DART TRip 8/11/21 (The Tollroads OC)	8252021BV		11.72
100-1205-7980	U.S. BANK	Thermometer/Misc Youth Event Supplies (Target)	8252021BV		37.47
100-1205-7980	U.S. BANK	(2) Office Chairs (Office Depot)	8252021BV		242.53
100-1205-7980	U.S. BANK	Adobe Acrobat Pro	8252021BV		14.99
100-1205-7980	U.S. BANK	Office Supplies/Extention Cord (Target)	8252021BV		81.83
100-1405-7610	U.S. BANK	Craig Hensley APA Planning Conference 9/13/21	8252021CH		200.00
100-1405-7613	U.S. BANK	Lg Data File Transfer (Hightail)	8252021CH		15.99
100-1405-7614	U.S. BANK	Disposable Face Masks (Amazon)	8252021CH		24.24
100-1410-7610	U.S. BANK	Gerard Batista Hotel-Tri-State Seminar 8/9 - 8/12	8252021CH		211.50
100-1410-7612	U.S. BANK	Gerard Batista CWEA FY22 Membership	8252021CH		91.00
100-1005-7642	U.S. BANK	Finlay CC Mtg 7/28/21 Special Request (Door Dash)	8252021DJ		19.28
100-1005-7644	U.S. BANK	Jody Schulz-Lefman Retirement (Duarte Chamber)	8252021DJ		25.00
100-1010-7610	U.S. BANK	Victoria Rocha-Lefman Retirement (Duarte Chamber)	8252021DJ		25.00
100-1010-7980	U.S. BANK	CC Mtg Supplies 8/10/21 (Smart & Final)	8252021DJ		53.05
100-1010-7980	U.S. BANK	CC Meeting 8/26/21 Dinner (DoorDash)	8252021DJ		166.29
100-1010-7980	U.S. BANK	Monthly Delivery Charge (DoorDash)	8252021DJ		9.99
100-1020-7712	U.S. BANK	Hootsuite 8/2/2021 - 9/1/2021	8252021DJ		75.00
100-1020-7712	U.S. BANK	Spotify	8252021DJ		9.99
100-1010-7980	U.S. BANK	Youth Council Interviews 7/27/21 (Redwood Pizza)	8252021KP		20.67
100-1010-7980	U.S. BANK	Youth Council Interviews 7/27/21 (Lemon Drop)	8252021KP		56.00
100-1010-7980	U.S. BANK	CC Mtg Dinner 7/27/21 (Redwood Pizza)	8252021KP		100.12
100-1020-7711	U.S. BANK	Employee Appreciation 9/2/21 (Hot Dog on a Stick)	8252021KP		496.86
100-1020-7711	U.S. BANK	Employee Appreciation Supplies 9/2/21 (Amazon)	8252021KP		25.29

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1020-7726	U.S. BANK	Adobe Creative Cloud	8252021KP		34.99
100-1405-7612	U.S. BANK	Adobe Creative Cloud	8252021KP		101.94
100-1605-7733	U.S. BANK	Netflix-Senior Ctr 8/6/21 - 9/5/21	8252021KP		8.81
100-1605-7735	U.S. BANK	Netflix-Teen Ctr 8/12/21 - 9/11/21	8252021KP		13.99
100-1805-7610	U.S. BANK	Kristen Petersen Mtg w/CC Member (Starbucks)	8252021KP		20.75
100-1805-7610	U.S. BANK	Staff Meeting Refreshments 8/12/21 (T-Burgers)	8252021KP		52.58
100-1805-7610	U.S. BANK	Staff Meeting Food 7/29/21 (T Burgers)	8252021KP		76.73
100-1805-7614	U.S. BANK	Budget Book Covers (Curo Print)	8252021KP		50.16
100-1805-7614	U.S. BANK	Office Supplies (Amazon)	8252021KP		69.48
100-1805-7980	U.S. BANK	Microsoft 365 7/27/21 - 8/26/21	8252021KP		12.00
100-1815-7632	U.S. BANK	HR/Michelle-Adobe AcroPro	8252021KP		14.99
100-1815-7632	U.S. BANK	Finance Webinar 8/7/21 - 9/6/21 (Zoom)	8252021KP		80.00
100-1815-7632	U.S. BANK	Adobe Creative Cloud	8252021KP		314.91
100-1815-7830	U.S. BANK	Vonage-SC Elevator 911	8252021KP		24.08
100-2123	U.S. BANK	Special Event Insurance 4/21 - 6/21 (Alliant)	8252021KP		125.00
100-1020-7719	U.S. BANK	SC Volunteer Gift Cards/Chocolate (Target)	8252021ME		443.39
100-1605-7610	U.S. BANK	Manuel Enriquez NRPA Conference Registration	8252021ME		595.00
100-1605-7610	U.S. BANK	Manuel Enriquez NRPA Hotel 9/2021 (NRPA Housing)	8252021ME		795.24
100-1605-7612	U.S. BANK	Nat'l Recreation & Park Membership Dues	8252021ME		175.00
100-1605-7614	U.S. BANK	Office File Holder/Supplies (Container Store)	8252021ME		51.78
100-1605-7693	U.S. BANK	Mayors Youth Council Dinner 8/2/21 (El Pollo Loco)	8252021ME		67.89
100-1605-7728	U.S. BANK	AmeriCorps Farewell Gift Supplies (Smart & Final)	8252021ME	202107-Duarte's Promise-Expe...	14.89
100-1605-7728	U.S. BANK	AmeriCorps Farewell Gift Supplies (Whole Foods)	8252021ME	202107-Duarte's Promise-Expe...	28.57
100-1605-7728	U.S. BANK	AmeriCorps Farewell Gift Supplies (Michaels)	8252021ME	202107-Duarte's Promise-Expe...	40.73
100-1605-7728	U.S. BANK	AmeriCorps Farewell Gift Supplies (Starbucks)	8252021ME	202107-Duarte's Promise-Expe...	50.00
100-1605-7728	U.S. BANK	AmeriCorps Farewell Gift Supplies (Cost Plus)	8252021ME	202107-Duarte's Promise-Expe...	74.59
100-1605-7730	U.S. BANK	Touch-A-Truck Kona Ice Rental (Kona Ice)	8252021ME		1,032.00
100-1605-7730	U.S. BANK	Touch-A-Truck Supplies (Oriental Trading)	8252021ME		63.03
100-1605-7730	U.S. BANK	Touch-A-Truck Lunch 7/27/21 (Subway)	8252021ME		240.00
100-1605-7730	U.S. BANK	Touch-A-Truck Favors (Amazon)	8252021ME		21.47
100-1605-7730	U.S. BANK	Splashatcular Infatable Pool Float (Amazon)	8252021ME		21.55
100-1605-7733	U.S. BANK	SC New Supervisor Welcome Reception (Bundt Cakes)	8252021ME		88.00
100-1605-7733	U.S. BANK	SC New Supervisor Welcome Reception (Party City)	8252021ME		34.14
100-1605-7735	U.S. BANK	TC Hip Hop Int'l Championship Tickets	8252021ME		462.00
100-1605-7740	U.S. BANK	Spin Art Rental (Magic Jump Rentals)	8252021ME		100.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7740	U.S. BANK	Summer Day Camp Cotton Candy (Amazon)	8252021ME		28.21
100-1605-7741	U.S. BANK	Sports Whistles (Amazon)	8252021ME		26.43
100-1605-7741	U.S. BANK	LAS Pop Up Goals (Amazon)	8252021ME		250.42
100-1605-7745	U.S. BANK	TC Boxing Tournament Hotel 8/2021 (Primm Valley)	8252021ME		157.50
100-1605-7980	U.S. BANK	New Employee Meeting 8/9/21 (Cafe Cultura)	8252021ME		38.11
100-1605-7980	U.S. BANK	Manuel Enriquez Mtg w/CC Member (Youngs Gourmet)	8252021ME		24.85
100-1605-7980	U.S. BANK	SC New Supervisor Lunch 8/10/21 (Corner Bakery)	8252021ME		185.00
100-1605-7980	U.S. BANK	Gibson Memorial Bike Rack (Dero Bike Racks)	8252021ME		1,787.42
100-1610-7616	U.S. BANK	Lifeguard Face Shields (Amazon)	8252021ME		33.04
100-1610-7617	U.S. BANK	Pool Test Kits (SCP Distributors)	8252021ME		237.97
Vendor 4484 - U.S. BANK Total:					11,923.95
Vendor: 6281 - UNITED WORLD ENTERPRISES INC					
100-1020-7711	UNITED WORLD ENTERPRISES I...	Employee Appreciation Day Entertainment	474		700.00
Vendor 6281 - UNITED WORLD ENTERPRISES INC Total:					700.00
Vendor: 6196 - VINH TRUONG					
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	9/2021		75.00
Vendor 6196 - VINH TRUONG Total:					75.00
Vendor: 5835 - WALLACE WOLFF					
100-1405-7690	WALLACE WOLFF	Planning Commission Meeting	8/16/2021		50.00
Vendor 5835 - WALLACE WOLFF Total:					50.00
Vendor: 6113 - WARDS SERVICE					
100-1410-7650	WARDS SERVICE	Vehicle #11 Vacuum Pump Service	84313		411.00
100-1610-7650	WARDS SERVICE	Vehicle #21 PM Service/Rear Tail Lamps	84360		229.60
100-1610-7650	WARDS SERVICE	Vehicle #20 PM Service	84396		107.81
Vendor 6113 - WARDS SERVICE Total:					748.41
Vendor: 0237 - WAXIE SANITARY SUPPLY					
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	80252292		75.69
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	80252313		151.37
Vendor 0237 - WAXIE SANITARY SUPPLY Total:					227.06
Vendor: 5992 - WESTERN EXTERMINATOR COMPANY					
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-City Hall 8/2021	8729959		60.00
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Fitness Ctr/Pool 8/2021	8729960		60.00
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Cnty Ctr 8/2021	8729965		60.00
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Contol Srvcs-Senior Ctr 8/2021	8729966		60.00
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Teen Ctr 8/2021	8729976		60.00
Vendor 5992 - WESTERN EXTERMINATOR COMPANY Total:					300.00
Vendor: 4797 - WEX BANK					
100-1405-7650	WEX BANK	Fuel-Cnty Development - 7/31/21	7/1/21 73117821		62.79
100-1605-7650	WEX BANK	Fuel-Parks & Rec 7/1/21 - 7/31/21	73117821		104.41
Vendor 4797 - WEX BANK Total:					167.20
Fund 100 - GENERAL FUND Total:					191,072.35

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 220 - GAS TAX FUN					
Vendor: 3957 - JCL TRAFFIC SERVICES					
220-2210-7813	JCL TRAFFIC SERVICES	No Right on Red Signs	110795		574.68
Vendor 3957 - JCL TRAFFIC SERVICES Total:					574.68
Vendor: 4917 - SUPERIOR PAVEMENT MARKINGS INC					
220-2127	SUPERIOR PAVEMENT MARKIN...	Retention-FY21 Striping & Marking Project	14326	202110-Retention-Street Stripi...	4,398.93
220-2225-8100	SUPERIOR PAVEMENT MARKIN...	FY21 Street Improvements	14393		466.09
Vendor 4917 - SUPERIOR PAVEMENT MARKINGS INC Total:					4,865.02
Vendor: 6236 - TOWO ENTERPRISE INC					
220-2225-8100	TOWO ENTERPRISE INC	Duarte Rd Sidewalk/Ped Lighting 2 Improvements		202027- Capital Imp- COH Side...	48,087.40
Vendor 6236 - TOWO ENTERPRISE INC Total:					48,087.40
Vendor: 4484 - U.S. BANK					
220-2220-7980	U.S. BANK	2021 Greenbook-PW Construction (BNI Bldg)	8252021CH		208.96
Vendor 4484 - U.S. BANK Total:					208.96
Vendor: 1124 - WS PAVE INC					
220-2225-7811	WS PAVE INC	Pothole Restoration (Emergency)	4504		1,500.00
Vendor 1124 - WS PAVE INC Total:					1,500.00
Fund 220 - GAS TAX FUN Total:					55,236.06
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
240-2426-7810	A1 MAINTENANCE SERVICES CA	Grocery Outlet Ctr Sweeping 8/2021	197887		784.00
Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:					784.00
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
240-2410-7915	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		485.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		4,845.00
240-2420-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		400.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2021	7461443		500.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
240-2425-7913	BRIGHTVIEW LANDSCAPE SERVI...	Hearthstone Brush Clearance	7530517		5,333.33
Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:					25,969.40
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
240-2405-7890	COUNTY OF LOS ANGELES DEP...	Traffic Signal Monitoring w/KITS 6/2021	21081600387		142.22
240-2405-7890	COUNTY OF LOS ANGELES DEP...	Purchase/Install CalTrans Controller 6/2021	21081600432		2,013.45
240-2405-7890	COUNTY OF LOS ANGELES DEP...	Buena Vista/Village Rd Signal Turn On 6/2021	21081600454		1,156.69
240-2405-7890	COUNTY OF LOS ANGELES DEP...	Traffic Signal Repairs 6/2021	21081600783		3,184.99
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					6,497.35
Vendor: 4142 - RUDY'S PLUMBING INC					
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing (Huntington Dr Median)	6926		120.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing (Huntington Dr Median)	6927		120.00
Vendor 4142 - RUDY'S PLUMBING INC Total:					240.00
Vendor: 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC					
240-2410-7888	SITEONE LANDSCAPE SUPPLY H...	Irrigation Repairs-Skate Park/Valenzuela Park	112340762-001		298.39
240-2410-7888	SITEONE LANDSCAPE SUPPLY H...	Irrigation Repairs-Pops Rd Lot/City Hall	112482729-001		378.43
Vendor 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC Total:					676.82
Vendor: 2809 - STATE OF CALIFORNIA DEPT OF TRANSPORTATION					
240-2405-7890	STATE OF CALIFORNIA DEPT OF ...	Signal & Lighting Maintenance 4/2021 - 6/2021	SL220177		588.32
Vendor 2809 - STATE OF CALIFORNIA DEPT OF TRANSPORTATION Total:					588.32
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					34,755.89
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
Vendor: 5438 - LDM ASSOCIATES INC					
260-2605-8061	LDM ASSOCIATES INC	CDBG City Hall ADA Improvements 7/2021	7175	202102-CDBG ADA Improv	550.00
Vendor 5438 - LDM ASSOCIATES INC Total:					550.00
Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:					550.00
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
Vendor: 6189 - ENTERPRISE FM TRUST					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 8/1/21 - 8/31/21	FBN4264762		527.38
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Tax on Gain on Prior	FBN4264762		445.36
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease/Maint 8/1/21 - 8/31/21	FBN4264762		467.13
Vendor 6189 - ENTERPRISE FM TRUST Total:					1,439.87
Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:					1,439.87
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 1491 - AUTOZONE					
440-4405-7650	AUTOZONE	Yard Supplies	2814407391		32.05
Vendor 1491 - AUTOZONE Total:					32.05
Vendor: 6237 - FAST 5 HOLDING COMPANY LLC					
440-4405-7650	FAST 5 HOLDING COMPANY LLC	Ctiy Vehicle Car Washes 7/2021	3453		24.30
Vendor 6237 - FAST 5 HOLDING COMPANY LLC Total:					24.30
Vendor: 3192 - FOOTHILL TRANSIT					
440-4405-8013	FOOTHILL TRANSIT	29th Installment of 3rd Bus 8/2021	F2802-0821		3,887.05
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 7/2021	SI008237		26,213.77
Vendor 3192 - FOOTHILL TRANSIT Total:					30,100.82

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
440-4405-7650	HOME DEPOT CREDIT SERVICES	Yard Supplies	6032512		38.47
Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:					38.47
Vendor: 6210 - HUNTINGTON TIRE & AUTO CENTER INC					
440-4405-7650	HUNTINGTON TIRE & AUTO CE...	Vehicle #26 Tires	53139		655.44
Vendor 6210 - HUNTINGTON TIRE & AUTO CENTER INC Total:					655.44
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
440-4405-7814	SUPERIOR PROPERTY SERVICES ...	Graffiti Removal 7/2021	16946		714.00
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					714.00
Fund 440 - PROPOSITION A TRANSIT FUND Total:					31,565.08
Fund: 460 - PROPOSITION C TRANSIT FUND					
Vendor: 3192 - FOOTHILL TRANSIT					
460-4605-8013	FOOTHILL TRANSIT	29th Installment of 3rd Bus 8/2021	F2802-0821		3,180.31
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 7/2021	SI008237		21,447.63
Vendor 3192 - FOOTHILL TRANSIT Total:					24,627.94
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
460-4605-7814	SUPERIOR PROPERTY SERVICES ...	Graffiti Removal 7/2021	16946		535.50
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					535.50
Fund 460 - PROPOSITION C TRANSIT FUND Total:					25,163.44
Fund: 470 - MEASURE R LR TRANSIT FUND					
Vendor: 4684 - GENTRY BROTHERS INC					
470-2127	GENTRY BROTHERS INC	Retention-FY21 Street Rehab Project	Retention-#21-1	202101-Retention-2021 Street ...	15,174.73
Vendor 4684 - GENTRY BROTHERS INC Total:					15,174.73
Fund 470 - MEASURE R LR TRANSIT FUND Total:					15,174.73
Fund: 490 - MEASURE W (WATER/STORMWATER)					
Vendor: 5579 - GWMA					
490-4905-8100	GWMA	FY22 Harbor Toxic Pollutants TMDL Monitoring	HTU-21-20		1,473.76
Vendor 5579 - GWMA Total:					1,473.76
Fund 490 - MEASURE W (WATER/STORMWATER) Total:					1,473.76
Fund: 521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE FUND					
Vendor: 6191 - GOVERNMENT LEASING AND FINANCE INC					
521-5215-8340	GOVERNMENT LEASING AND FI...	Infrastructure Modernization Payment # 2	450515309		158,010.19
521-5215-8350	GOVERNMENT LEASING AND FI...	Infrastructure Modernization Payment # 2	450515309		62,826.83
Vendor 6191 - GOVERNMENT LEASING AND FINANCE INC Total:					220,837.02
Fund 521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE FUND Total:					220,837.02
Fund: 620 - COMMUNITY IMPROVEMENT FUND					
Vendor: 6236 - TOWO ENTERPRISE INC					
620-2127	TOWO ENTERPRISE INC	Retention	2	202027- Retention Payable	-4,535.33
620-6205-8100	TOWO ENTERPRISE INC	Duarte Rd Sidewalk/Ped Lighting 2 Improvements		202027- Capital Improv- COH Si...	42,619.18
Vendor 6236 - TOWO ENTERPRISE INC Total:					38,083.85
Fund 620 - COMMUNITY IMPROVEMENT FUND Total:					38,083.85
Fund: 680 - Duarte Housing Authority					
Vendor: 6175 - HARRIS & ASSOCIATES					
680-6805-7965	HARRIS & ASSOCIATES	SB 2 Grant Implementation 7/4/21 - 7/31/21	49585	202029-Prof. Svc-Housing Reha...	687.50
Vendor 6175 - HARRIS & ASSOCIATES Total:					687.50
Fund 680 - Duarte Housing Authority Total:					687.50
Grand Total:					616,039.55

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	191,072.35
220 - GAS TAX FUN	55,236.06
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	34,755.89
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)	550.00
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	1,439.87
440 - PROPOSITION A TRANSIT FUND	31,565.08
460 - PROPOSITION C TRANSIT FUND	25,163.44
470 - MEASURE R LR TRANSIT FUND	15,174.73
490 - MEASURE W (WATER/STORMWATER)	1,473.76
521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE F...	220,837.02
620 - COMMUNITY IMPROVEMENT FUND	38,083.85
680 - Duarte Housing Authority	687.50
Grand Total:	616,039.55

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	94.28
100-1005-7643	Travel & Exp - Truong	75.00
100-1005-7644	Travel & Exp - Schulz	100.00
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	75.00
100-1010-7610	Travel, Mtgs & Conf	25.00
100-1010-7612	Publications and Dues	255.00
100-1010-7614	Office Supplies	110.47
100-1010-7965	Professional Services	100.00
100-1010-7980	Other Expenses	406.12
100-1015-7680	City Attorney Legal	6,478.50
100-1015-7682	Labor Counsel Legal	1,265.00
100-1015-7684	Code Enforcement Legal	8,821.59
100-1015-7686	Other Legal Services	1,405.48
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7711	Employee Recognition C...	1,722.15
100-1020-7712	Community Information (...)	8,439.99
100-1020-7713	Historical Museum Bldg ...	380.01
100-1020-7718	City Newsletter	3,852.29
100-1020-7719	Volunteer Recognition	443.39
100-1020-7724	Post Office Parking	115.00
100-1020-7726	Council Cablecasting	2,234.99
100-1205-7610	Travel, Mtgs & Conf	714.35
100-1205-7614	Office Supplies	247.41
100-1205-7650	Vehicle Maintenance	32.40
100-1205-7655	Emergency Services	175.22
100-1205-7761	Parking Ticket Collect	2,853.57
100-1205-7762	Parking Pass Kiosk Costs	1,641.81
100-1205-7779	Youth Programs	1,769.28
100-1205-7780	Animal Control	6,888.67
100-1205-7781	Contract Law Enforcement	82.20
100-1205-7787	Public Safety Cntr Lease	12,431.28
100-1205-7887	Repairs & Replacements	69.46
100-1205-7980	Other Expenses	20,959.95
100-1211	Computer Loan Program	2,692.48
100-1405-7610	Travel, Mtgs & Conf	200.00
100-1405-7612	Publications and Dues	101.94
100-1405-7613	Duplications And Photos	15.99
100-1405-7614	Office Supplies	285.75

Account Summary

Account Number	Account Name	Payment Amount
100-1405-7650	Vehicle Maintenance	62.79
100-1405-7690	Planning Commission	150.00
100-1405-7800	Building Department Serv...	514.00
100-1405-7801	Industrial Waste Inspecti...	1,543.29
100-1405-7965	Professional Services	34,378.19
100-1410-7610	Travel, Mtgs & Conf	211.50
100-1410-7612	Publications and Dues	91.00
100-1410-7621	Other Supplies	363.90
100-1410-7650	Vehicle Maintenance	421.80
100-1410-7656	Emergency Generator	535.00
100-1410-7810	Street Sweeping	122.00
100-1410-7814	Graffiti Removal	535.50
100-1410-7980	Other Expenses	259.64
100-1415-7916	Landscape-Sport Park	1,430.00
100-1605-7610	Travel, Mtgs & Conf	1,390.24
100-1605-7612	Publications and Dues	175.00
100-1605-7614	Office Supplies	344.14
100-1605-7636	Uniforms	42.83
100-1605-7650	Vehicle Maintenance	128.71
100-1605-7693	Youth Council	214.96
100-1605-7728	Americorp's VIP Program	208.78
100-1605-7730	Special Events	1,378.05
100-1605-7732	City Picnic	4,091.88
100-1605-7733	Senior Center	670.17
100-1605-7735	Teen Center	970.93
100-1605-7736	Youth & Adult Recreation...	252.00
100-1605-7740	Day Camps	128.21
100-1605-7741	Sports/Playground Progr...	1,232.72
100-1605-7745	Boxing Program	2,599.12
100-1605-7980	Other Expenses	2,035.38
100-1610-7616	Pool Supplies	33.04
100-1610-7617	Pool Chemicals	2,236.53
100-1610-7618	Building Supplies	827.21
100-1610-7636	Uniforms	93.60
100-1610-7650	Vehicle Maintenance	1,108.51
100-1610-7652	Building Maint Services	5,556.47
100-1805-7610	Travel, Mtgs & Conf	150.06
100-1805-7614	Office Supplies	263.46
100-1805-7653	Bank Charges	294.88
100-1805-7965	Professional Services	412.50
100-1805-7980	Other Expenses	12.00
100-1810-7611	Training	710.85
100-1810-7660	Other Services	192.00
100-1810-7980	Other Expenses	100.00
100-1815-7632	Software Maintenance	1,463.17
100-1815-7821	Personal Computer Suppo...	553.00
100-1815-7830	Telephones	2,932.73
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	200.00
100-1825-7613	Duplications And Photos	141.52
100-1825-7614	Office Supplies	157.65
100-1825-7626	Postage	44.97
100-1825-7630	Equipment Lease	1,277.90
100-1825-7631	Equipment Maintenance	109.46
100-1825-7674	Retiree Health Insurance	3,525.00
100-1825-7945	Operation Of Acq Prop	41.67
100-1825-7980	Other Expenses	253.57
100-1830-8100	Vehicle Replacement (Cap...	4,996.26

Account Summary

Account Number	Account Name	Payment Amount
100-2120	Refundable Deposits	2,600.00
100-2123	Special Event Insurance (P...	125.00
100-2125	Metro Pass Through (TAP)	50.00
100-2126	Construction and Demolit...	3,750.00
100-4004	Business License Tax	242.00
100-4206	Sign Permits	50.00
100-4302	Parking Citations	123.00
100-4403	Swimming Pool Rentals	22.25
100-4406	Restroom & Gazebo Renta..	75.00
100-4408	Property Rental	1,779.34
220-2127	Retention Payable	4,398.93
220-2210-7813	Regulatory Signs	574.68
220-2220-7980	Other Expenses	208.96
220-2225-7811	Street Maintenance	1,500.00
220-2225-8100	Other Capital Improvemnts	48,553.49
240-2405-7890	Repairs-Traffic Signal	7,085.67
240-2410-7663	Other Serv-Medians	240.00
240-2410-7888	Repairs-Citywide	676.82
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,330.00
240-2420-7914	Landscape Maintenance	345.16
240-2421-7914	Landscape Maintenance	1,300.00
240-2422-7914	Landscape Maintenance	480.58
240-2423-7914	Landscape Maintenance	900.00
240-2424-7914	Landscape Maintenance	550.00
240-2425-7913	Brush Clearance	5,333.33
240-2425-7914	Landscape Maintenance	400.00
240-2426-7810	Street Sweeping	784.00
240-2426-7914	Landscape Maintenance	180.00
240-2427-7914	Landscape Maintenance	630.33
240-2431-7914	Landscape Maintenance	800.00
240-2432-7914	Landscape Maintenance	835.00
240-2433-7914	Landscape Maintenance	530.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
260-2605-8061	ADA Curb Ramps (Capital)	550.00
320-3205-8013	Vehicles (Capital)	1,439.87
440-4405-7650	Vehicle Maintenance	750.26
440-4405-7814	Graffiti Removal	714.00
440-4405-7960	Foothill Transit Operations	26,213.77
440-4405-8013	Vehicles (Capital)	3,887.05
460-4605-7814	Graffiti Removal	535.50
460-4605-7960	Foothill Tranist Operations	21,447.63
460-4605-8013	Vehicles (Capital)	3,180.31
470-2127	Retention Payable	15,174.73
490-4905-8100	Other Capital Improvemnts	1,473.76
521-5215-8340	Principal Payments	158,010.19
521-5215-8350	Interest Expense	62,826.83
620-2127	Retention Payable	-4,535.33
620-6205-8100	Other Capital Improvemnts	42,619.18
680-6805-7965	Professional Services	687.50
Grand Total:		616,039.55

Project Account Summary

Project Account Key	Payment Amount
None	461,711.57
201914-Boxing Prgm-Cal VIP	2,427.03
201914-Other Expenses-Cal VIP	19,601.00

Project Account Summary

Project Account Key	Payment Amount
202027- Capital Imp- COH Sidewalk & Pedestrian	48,087.40
202027- Capital Improv- COH Sidewalk & Pedestrian	42,619.18
202027- Retention Payable	-4,535.33
202028-Prof.Svc-Housing Element - Karen Werner	23,187.75
202029-Prof. Svc-Housing Rehab-Harris & Assoc.	687.50
202101-Retention-2021 Street Rehab Project	15,174.73
202102-CDBG ADA Improv	550.00
202107-Duarte's Promise-Expense	208.78
202110-Retention-Street Striping/Curb Marking Proj	4,398.93
202206-Redistricting Expenses	100.00
250004 - Property Rent - Nextel Rent (Otis Gordon)	1,779.34
250016-Oper of Acq Prop-1229 Pops Road	41.67
Grand Total:	616,039.55



COMMUNITY DEVELOPMENT STATUS REPORT September 2021

PROJECT/PROGRAM		STATUS
<u>IN PROCESS</u>		
New Townhouse Development 1401 Santo Domingo Avenue	Proposal is to remove eight existing apartments and replace with a new, 20 unit, townhouse development. Developer recently met with neighbors in adjacent HOA. Headed to Commission soon.	
Mesa Gas Lamps	Gas lamp renovation nearing completion. New regulators, lamp heads and a full repaint of all poles.	
Frontier	Fiber optic cable installation on Buena Vista from Galen to Duarte Road and Royal Oaks from Miltonwood to Bradbourne.	
Housing Element	Staff and the consultant continue to work on the project. The draft plan was submitted to HCD for its review. Final comments have been received. Public comment period is still open. Planning Commission hearing scheduled for October.	
Duarte Road Pedestrian Improvements	Sidewalk and pedestrian lights on south side of Duarte Road between Cinco Robles and Circle Road. Construction began July 1. Planned completion early November 2021.	
Westminster Gardens	The owner HumanGood has met with Staff over the past few months discussing a major amendment to the existing specific plan. The concept is to develop the corner of Huntington Drive and Santo Domingo with a mixed use building and to expand the current Life Plan Community by at least 300 units.	
<u>DEVELOPMENT</u>		
New Hope Village	New 147 room hotel. Fall 2021-22 completion expected.	
Esperanza at Duarte Station 1700 Business Center Dr.	MBK is building a 344 unit luxury apartment building. Permits were issued and the first visible work will be the parking structure. Esperanza chosen by MBK as project name.	
The Residences at Duarte Station 1750 Business Center Dr.	MBK, developer of Building A has been purchased this property. The 292 unit building will be a second phase scheduled for 2022. The development will be called Solana.	
The Huntington (1413 Huntington Drive)	A 161 unit mixed use project. Estimated November 2021 completion. Public Art design recently approved. The piece is called “Phoenix.” It is by Damon Hyldreth, a San Francisco based artist with an extensive portfolio of work dating back to the early 1970s. Richman is actively working towards commercial leases and plans to have some tenants in place soon	

PROJECT/PROGRAM	STATUS
	after the building is completed. Traffic signal in process and should be done by mid-November.
City of Hope General Projects	Working with the City of Hope on various projects in process, such as: north parking lot (approx. 1,000 spaces) construction to begin in September; infrastructure improvements, including three new traffic lights Summer 2020, Circle Rd. and Duarte Rd. first intersection; Duarte Outpatient Clinic (DOC) is ready for permits. It is an 8 story, 350,000 square foot building; and several other upcoming projects.
City of Hope Parking Lots F and G Expansion	Demolition of three single-family residential units and construction of surface parking lot area that will expand the existing parking areas of Lots F and G by 115 parking spaces. Should be completed soon.
Wyndham Hawthorn Suites Hotel (1230 Huntington Drive	The project was approved. It is a two phase project with a total of 178 rooms with 72 in the first phase. Staff recently had a progress meeting with developer and architect. The estimated date for plan check submittal is October. Construction may begin in early 2022.
New Commercial Building 2137 Huntington	This will be a commercial building, Bright Smile Dental and retail space. Fall 2021 completion expected.
Town Center North Liquor Store Corner	Staff has put the existing deal with Arbor Capital Group on hold for a variety of reasons, including the developer's inability to get agreement with other property owners on required parking lot upgrades and because the Rita Aid property is for sale and a more comprehensive approach is needed. Staff hired Kosmont Associates to assist in developing a plan to coordinate development of the city property with a complete parking lot and façade upgrade of the center. City is also working with Rite Aid property broker to encourage coordination.
<u>PUBLIC WORKS</u>	
2021 Street Rehab Project	In design phase.
City Hall Courtyard Design	Preparation of bid documents in process.
Catch Basin Upgrades	Catch basin inserts being installed on 65 City owned catch basins.
Encanto Park Infiltration Project	In feasibility and early design phase. Will be located in park area under soccer field. Permeable paving will be installed in parking lot area.



PARKS AND RECREATION STATUS REPORT September 2021

PROJECT/PROGRAM		STATUS
<u>PARKS AND TRAILS</u>		
Update: Fish Canyon Falls Trail Funding	In addition to the Wildlife Conservation Board inviting the City last month to participate in their Prop 68 2021 Full Application process for the Public Access Program, we also received confirmation from the Rivers and Mountains Conservancy(RMC) recently that our Fish Canyon Trail Restoration and Access Planning grant was designated a Tier 1- Preferred Project. We will have an opportunity to discuss the project further during a debrief meeting with RMC later this summer through this fall and then await their final decision.	
<u>YOUTH AND SENIOR PROGRAMS</u>		
Fall Recreation Classes	Fall recreation classes are now live on the City’s website. Classes will begin the week of Monday, September 27 th and run through early November. To view the full list of fall recreational offerings and special events, visit accessduarte.com and then click on the “City News” icon at the bottom of the page.	
<u>SPECIAL EVENTS</u>		
City Picnic	Join us for the annual City Picnic, celebrating Duarte’s 64 years of incorporation, on September 25 th at Royal Oaks Park from 11AM – 3 PM. The event will include live music/entertainment by Cold Duck band, Las Colibri Mariachi, and local youth musicians from both DHS and CSArts. There will also be food and informational booths on-hand, a beer and wine garden, car show, games and rides for kids, and more!	
Community Yard Sale	The entire Duarte community is invited to come out and shop or sell at the Senior Center’s Community Yard Sale on Saturday, October 9 th from 8 AM – 2 PM. Spaces are available for \$20 each and interested sellers should visit the Senior Center for an application. Vending applications will be accepted starting September 13 th for residents and September 20 th for non-residents.	
Duarte Family Feud Fun	SAVE THE DATE: Our third annual Duarte Family Feud Fun event will take place this year on Saturday, October 16th starting at 9 AM. Similar to the television version, two families will face off and be	

	asked survey questions for points. After all the teams have played in a single elimination round, the brackets will determine the final four teams that will compete for the championship! Cash prizes will be awarded to the top 4 teams: 1st Place \$500, 2nd Place \$400, 3rd Place \$300, 4th Place \$200, plus family fun pack raffles for all participating teams. Space is limited, so sign up today at the Teen Center. Registration closes on October 8th.
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Proclamation HISPANIC HERITAGE MONTH

WHEREAS, Hispanic Heritage Month originated in 1968 when Congress authorized President Lyndon Johnson to issue an annual proclamation designating Hispanic Heritage Week, then it was expanded to cover a 30-day period by President Ronald Reagan in 1988 becoming known as Hispanic Heritage Month, and was enacted into law on August 17, 1988 (Public Law 100-402); and

WHEREAS, Hispanic Heritage Month is celebrated annually from September 15 to October 15, and recognizes the contributions of those tracing their roots to Spain, Mexico, Central America, South America, and the Spanish-speaking nations of the Caribbean; and

WHEREAS, the most recent 2019 U.S. Census Bureau information indicates that the Hispanic population of the United States is 60.6 million, constituting 18.5% of the Nation's population, the largest ethnic or racial group; and

WHEREAS, Hispanic Americans have made and continue to make vast contributions, advances, and impacts to our Nation and our community through politics, human rights, education, medicine, art, culture, farming, public service, and numerous other areas; and

WHEREAS, Hispanic Americans have a positive influence on our Nation and community through deep commitment to family and community, an enduring work ethic, service and strong values, and a perseverance to succeed and contribute to society; and

WHEREAS, the theme of 2021 Hispanic Heritage Month is "Esperanza: A Celebration of Hispanic Heritage and Hope;"

NOW, THEREFORE, BE IT RESOLVED that the City of Duarte hereby proclaims September 15 – October 15, 2021 as HISPANIC HERITAGE MONTH which honors all Hispanic Americans for their countless contributions as leaders, innovators, and entrepreneurs, thereby enriching our culture and society.

Mayor Bryan Urias

ATTEST:

City Clerk Annette Juarez
Duarte, California

September 14, 2021



Proclamation

NATIONAL SUICIDE PREVENTION MONTH

WHEREAS, the month of September 2021 is National Suicide Prevention Month, a time in which individuals, organizations and communities around the country join their voices to amplify the message that suicide can be prevented; and

WHEREAS, the past year has presented our communities with challenges and led to transitions that, expected or unexpected, welcomed or not, can be unsettling, disorienting, and stressful; and

WHEREAS, the pandemic has changed our fabric of life, and major life changes are environmental risk factors for suicide; and

WHEREAS, knowing the signs of suicide, finding the words to communicate with someone they are concerned about, and reaching out to local resources; and

WHEREAS, we know that connecting, working with, and supporting one another can help prepare us for the future; and

WHEREAS, all Californians are urged to play a role in suicide prevention and promote mental health and wellness as we strive towards zero suicides; and

WHEREAS, September 2021 recognized across the United States as National Suicide Prevention Month provides the opportunity to educate our community about the warning signs for suicide and how to reach out and connect to those experiencing an emotional crisis; NOW, THEREFORE,

NOW, THEREFORE, BE IT RESOLVED that the Duarte City Council hereby proclaims September, 2021, as SUICIDE PREVENTION MONTH in the City of Duarte.

Mayor Bryan Urias

ATTEST:

City Clerk Annette Juarez
Duarte, California

September 14, 2021



City of Duarte

1600 Huntington Drive, Duarte, CA 91010 | Tel (626) 357-7931 | Fax (626) 358-0018 | accessduarte.com

September 7, 2021

The Honorable Gavin Newsom
Governor, State of California
First Floor, State Capitol
Sacramento, CA 95814
leg.unit@gov.ca.gov

RE: SB 9 (Atkins) Increased Density in Single-Family Zones VETO REQUEST

Dear Governor Newsom:

The City of Duarte writes to request your VETO on SB 9 (Atkins).

SB 9 would require nearly all cities, regardless of existing circumstances, to ministerially approve, without condition or discretion, a housing development containing up to four units on a parcel that was otherwise designated for one single-family home. Additionally, this measure would require local governments to ministerially approve an urban lot split, thus creating two independent lots that may be sold separately.

Housing affordability and homelessness are among the most critical issues facing California cities. Affordably priced homes are out of reach for many people and housing is not being built fast enough to meet the current or projected needs of people living in the state. Cities lay the groundwork for housing production by planning and zoning new projects in their communities based on extensive public input and engagement, state housing laws, and the needs of the building industry. Importantly, cities are currently updating housing plans to identify sites for more than two million additional housing units.

Duarte City Council has shown great leadership to support zoning that accommodates regional housing need requirements. In the rezoning of the Town Center and Duarte Station project, Council created the potential for up to 2,200 additional residential units. Currently, there are 813 units either under construction or entitled waiting for construction. In the past year, 43 new townhouse units were construction. This local development was well-planned, included extensive public engagement, and will be a tremendous advantage for the entire community.

SB 9 strips out the integral components of diligent, long-term, sustainable planning. Short-sighted planning will do little to make housing more affordable. In fact, SB 9 will encourage developers to come into existing neighborhoods that will result in permanent changes that create greater strain on street parking, utilities, and general public services, in addition to increasing rental rates.

While we appreciate President pro Tempore Atkins' desire to pursue a housing production proposal, as currently drafted, SB 9 does not guarantee the construction of affordable housing nor will it spur additional housing development in a manner that supports local flexibility, decision making, and community input. State-driven ministerial or by-right housing approval processes fail to recognize the extensive public engagement associated with developing and adopting zoning ordinances and housing elements that are certified by the California Department of Housing and Community Development.

Policy makers must avoid pushing new, unproven policies that would undermine local planning, change the rules mid-stream, or conflict with the myriad of new housing laws recently passed that cities are now implementing.

For these reasons, the City of Duarte strongly urges you to VETO SB 9.

Sincerely,

Bryan Urias
Mayor
City of Duarte

cc: The Honorable Anthony Portantino, California State Senator (via email)
The Honorable Blanca Rubio, California State Assemblymember (via email)
Duarte City Council
Ronda Paschal, Deputy Legislative Secretary, Office of Governor Newsom
Jennifer Quan, Executive Director, LA County Division, League of California Cities (via email)
League of California Cities, cityletters@calcities.org



Agenda Item: _____

CM Review: _____

Fiscal Review: _____

AGENDA REPORT

MEETING DATE: September 14, 2021

TO: Mayor and Members of the City Council

FROM: Brian Villalobos, Director of Public Safety

SUBJECT: Resolution No. 21-17 approving an application for Outdoor Equity Grants Program funds

RECOMMENDATION: City Council adopt Resolution No. 21-17 approving an application for Outdoor Equity Grants Program funds

FISCAL IMPACT: Expenditures made pursuant to this grant are reimbursed by the State of California without a required City match. If awarded, the grant would cover the period FY 2021/22 through FY 2025/26

BACKGROUND

The Duarte Public Safety Department provides Crime Prevention programs that focus on evidence-based community policing to reduce community violence and juvenile delinquency. Programs such as the Duarte Area Resource Team (DART) and the A-Team were created for at-risk youth to enrich their experiences by providing opportunities they would otherwise not have. These programs benefited from the enhancements provided by Cal-GRIP and Cal-VIP grant funding, which ends September 30, 2021.

The Public Safety Department, in an effort to continue its youth programming at current levels, has identified the Outdoor Equity Grant Program as a source of potential grant funds. This program was created by Assembly Bill (AB) 209 in October 2019 to increase the ability of underserved and at-risk populations to participate in outdoor environmental educational experiences at state parks and other public lands.

DISCUSSION/ANALYSIS

The California Department of Parks and Recreation's Outdoor Equity Grants Program (OEP) application must be submitted by October 8, 2021. A resolution adopted by the City Council approving an application for the OEP is required.

The Public Safety Department is requesting that the City Council approve an OEP application to expand youth programming to include a hiking and camping component to expose Duarte youth to outdoor activities. The OEP funds would be used to provide funding for transportation, hiking/camping equipment, and program operations.

It should be noted that the City of Duarte's Parks and Recreation Department may submit an OEP application for grant funds to be used to restore the Fish Canyon Trail. It was confirmed with

Parks and Recreation Director Manuel Enriquez that this application falls into a different category within the OEP grant funds and that a City may submit multiple OEP applications. The submission of this grant does not conflict with a potential grant application to restore the Fish Canyon Trail.

RECOMMENDATION

City Council adopt Resolution No. 21-17 approving an application for Outdoor Equity Grants Program funds.

FISCAL IMPACT

Expenditures made pursuant to this grant are reimbursed by the State of California without a required City match. If awarded, the grant would cover the period FY 2021/22 through FY 2025/26.

ATTACHMENTS

Attachment A – Resolution No. 21-17

RESOLUTION NO. 21-17

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF DUARTE APPROVING THE APPLICATION
FOR OUTDOOR EQUITY GRANTS PROGRAM GRANT
FUNDS**

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Outdoor Equity Grants Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope program.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Duarte hereby:

Approves the filing of an application for the Duarte Public Safety Youth Programs; and

1. Certifies that said Applicant has or will have available, prior to commencement of any work on the program(s) included in this application, the sufficient funds to complete the program(s); and
2. Certifies that if the grant is awarded, the Applicant has or will have sufficient funds to operate the program(s) as described in the Grant Selection Criterion response, and
3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and
4. Delegates the authority to the City Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
5. Agrees to comply with all applicable federal, state, and local laws, ordinances, rules, regulations, and guidelines.
6. Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

PASSED, APPROVED, AND ADOPTED this 14th day of September 2021.

Bryan Urias
Mayor

APPROVED AS TO FORM:

Thai Viet Phan
City Attorney

ATTEST:

Annette Juarez
City Clerk

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

I, Annette Juarez, City Clerk of the City of Duarte, California, do hereby certify that the foregoing Resolution Number 21-17 was duly passed, approved, and adopted by the City Council of the City of Duarte at a regular meeting thereof, held on the 14th day of September, 2021, by the following vote of the Council:

AYES:
NOES:
ABSENT:

Annette Juarez
City Clerk