AGENDA

REGULAR JOINT MEETING OF THE CITY COUNCIL OF THE CITY OF DUARTE, THE DUARTE HOUSING AUTHORITY, AND THE DUARTE COMMUNITY FACILITIES FINANCING AUTHORITY

TUESDAY, SEPTEMBER 13, 2022
7:00 PM

CITY COUNCIL CHAMBERS,
1600 HUNTINGTON DRIVE,
DUARTE, CALIFORNIA 91010

MISSION STATEMENT
With integrity and transparency, the City of Duarte provides exemplary public services in acaring and fiscally responsible manner with a commitment to our community's future

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6:00 PM - Closed Session
7:00 PM - Open Session

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

Notice: Any documents distributed by the City/Authorities to a majority of the City Council/Housing Authority/Financing Authority Board less than 72 hours prior to the City Council/Housing Authority/Financing Authority meeting will be made available for public inspection at City Hall, 1600 Huntington Drive, Duarte, CA 91010, during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable law.

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Public comments can be submitted by emailing duarteinfo@accessduarte.com, prior to 6:00 p.m. on the day of the meeting and will be distributed to the City Council and made available for public review. PLEASE NOTE: The subject line of your public comment email must contain the Agenda item number or title. Public comments are a matter of public record, including content that include emails and addresses, so consider content and remove private information as you deem appropriate.

6:00 PM CLOSED SESSION - COUNCIL CHAMBERS

1. CALL TO ORDER AND ROLL CALL

    A. City Manager Comments on Agenda Items

2. ADOPTION OF THE AGENDA

3. PUBLIC COMMENT ON CLOSED SESSION ITEMS - Any person wishing to speak on the Closed Session item may do so at this time. The opportunity to speak is on a first come, first served basis. Each person may speak for 3 minutes.

4. CLOSED SESSION:

    A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION Pursuant to Government Code Section 54957(b)
    Title: City Manager

7:00 PM OPEN SESSION - COUNCIL CHAMBERS

5. CALL TO ORDER AND ROLL CALL

6. PLEDGE TO THE FLAG

7. CITY ATTORNEY CLOSED SESSION REPORT

8. SPECIAL ITEMS

    A. Presentation of a proclamation proclaiming September 11-17 as National Patriotism Week in the City of Duarte to the Duarte Elks Lodge #1427

    B. Parks and Recreation Department Update

9. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS

10. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA

11. CONSENT CALENDAR

    A. Motion to read all Resolutions and Ordinances presented for consideration by Title only and waive further reading (CC/HA/FA)

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

    C. Approval of Minutes - June 28, 2022, July 12, 2022, and July 26, 2022 (CC/HA/FA)

    D. Approval of Warrants - August 23, 2022 and September 13, 2022 (CC/HA/FA)

E. Receive and file Parks and Recreation Department Status Report

F. Receive and file Community Development Department Status Report

G. Veto Request Letter - Senate Bill 1127 (Atkins) Workers' Compensation: Liability Presumptions

12. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

13. PUBLIC HEARINGS

A. Municipal Code Amendment 22-03 - A city-initiated request to modify Duarte Municipal Code Chapter 16.04.100, to provide new building standards for electric vehicle charging stations that comply with State law; and first reading Ordinance No. 911

14. BUSINESS ITEMS

15. CONTINUATION OF ORAL COMMUNICATIONS

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

17. ADJOURNMENT - In memory of Ventura County Supervisor Carmen Ramirez and Queen Elizabeth II.

MEMORANDUM

TO: City Council
FROM: City Manager
DATE: September 8, 2022
SUBJECT: Comments on Agenda Items, Meeting of September 13, 2022

ITEM 8.A. (Special Items). The City Council will present a proclamation to the Duarte Elks Lodge #1427 proclaiming September 11-17 as National Patriotism Week in the City of Duarte.

ITEM 8.B. (Special Items). Staff will present the Parks and Recreation Department Update for September 2022.

ITEM 11.G. (Consent Calendar). Staff is recommending that the City Council authorize Staff to send a letter to Governor Gavin Newsom requesting that he veto Senate Bill (SB) 1127 (Atkins). The bill would alter longstanding rules and timeframes for determining eligibility for workers' compensation claims in ways that increase costs and administrative burdens on public sector employers.

ITEM 13.A. (Public Hearings). Staff is recommending that the City Council hold a Public Hearing and place for first reading Ordinance No. 911, which would provide new building standards for electric vehicle charging stations that comply with State law.

Respectfully submitted,

Dr. Daniel Jordan
City Manager

PARKS AND RECREATION
STATUS REPORT
September 2022

PROJECT/PROGRAM	STATUS
PARKS AND TRAILS	
Update: Fish Canyon Falls Trail Planning Restoration Project	After the City secured Bellfree Contractors, Inc. to perform the full trail assessment of the Fish Canyon Trail, the Department began working with them, along Vulcan Materials Company and US Forest, to coordinate the assessment timeframe. Tentatively, Bellfree will start their scope of work on September 12 and anticipate having their on-site work completed by the end of the month. The Department expects to have their full report back, including costs estimates, by the end of this October.
YOUTH AND SENIOR PROGRAMS	
Fall Recreation Classes	Fall recreation classes are now live on the City's website. Classes will begin the week of Monday, September 26 and run through November. To view a complete list of our fall recreational offerings and special events, visit ACCESSDUARTE.COM and then click on "Community/Resident" and then "Duarte City News."
SPECIAL EVENTS	
City Picnic	To celebrate Duarte's 65th year of incorporation, on September 24 the Department will be hosting its Annual City Picnic at Royal Oaks and Royal Oaks Extension Parks from 11AM – 3 PM. The event will include live music/entertainment by the Dreamboats, Mariachi Arcoiris, and local youth musicians from both Duarte High School and CSArts. There will also be plenty of food and informational booths, beer gardens, a Route 66 Classic Car Show, games, rides for kids, and more! For more information or to register for the car show, contact the Department at (626) 357-7931.
Tree Dedication Ceremony	In memory of former Mayor and Councilmember Bryan Urias, the City will be hosting a Tree Dedication Ceremony on Wednesday, September 28 at 10 AM at Beardslee Park. We invite community members and neighbors to join us as we honor Mr. Urias for his love and commitment to our community.
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 22 from 8 AM – 2 PM here in the Civic Center parking lot. Spaces are available for $25 each and interested sellers should visit the Senior Center for an application to register.

Duarte Family Feud Fun	Duarte's Family Feud Fun event is back again this year and will be held on Saturday, October 15 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 we'll have family fun pack raffles for all participating teams. Space is limited, so sign up today at the Teen Center. Registration closes on October 7.

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, JUNE 28, 2022 – 7:00 PM

REGULAR MEETING

1. CALL TO ORDER

Mayor Finlay called the meeting to order at 7:05 p.m.

Mayor Finlay announced that Mayor Pro-tem Paras-Caracci passed away on Saturday, June 25 and shared fond memories about Mayor Pro-tem Paras-Caracci and her time serving on the City Council.

ROLL CALL:

Councilmembers Present:	Lewis, Schulz, Truong, Garcia, Finlay
Councilmembers Absent:	Kang
Staff Present:	Daniel Jordan, City Manager
	Thai Viet Phan, Assistant City Attorney
	Kristen Petersen, Assistant City Manager / Director of Administrative Services
	Craig Hensley, Director Community Development
	Manuel Enriquez, Director of Parks and Recreation
	Brian Villalobos, Director of Public Safety Services
	Victoria Rocha, Assistant to the City Manager

2. PLEDGE TO THE FLAG

The flag salute was led by Councilmember Cesar Garcia.

3. ADOPTION OF THE AGENDA

Mayor Finlay stated that the meeting would be adjourned in memory of Mayor Pro-tem Paras-Caracci.

Moved by Councilmember Schulz, seconded by Councilmember Truong, and carried by the following vote of the Council to approve the adoption of the agenda.

AYES:	LEWIS, SCHULZ, TRUONG, GARCIA, FINLAY
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	KANG

4. SPECIAL ITEMS

A. Caltrans presentation on planned closures on Route 210 Freeway

Mike Lopez, Caltrans Safety/Traffic Advisor, described the various stages of the San Gabriel River Bridge Hinge and Diaphragm Project on the 210 Freeway and the timeline for project completion.

He responded to questions posed by the Council regarding traffic mitigation on Huntington Drive, project timeline, and the purpose of the project.

City staff will work on disseminating information about the closure to the community.

B. Citrus College Update

Trustee Mary Ann Lutz, Trustee Cheryl Alexander, and Superintendent/President Dr. Greg Schulz gave their condolences on the passing of Mayor Pro-tem Paras-Caracci.

They provided background information on Citrus College, shared the school's recent accomplishments, and discussed the partnership formed with Duarte Unified School District.

In response to questions posed by the Council, Superintendent/President Dr. Greg Schulz provided information about the services that are provided to students with special needs.

C. SGV Vector Control – Duarte Bites Bite: Mosquito Safety Presentation

Levy Sun, San Gabriel Valley Mosquito & Vector Control District Director of Communications, gave a presentation on mosquito safety and provided the City with a Mosquito Bite Prevention Box for use at City events.

He responded to questions posed by the Council regarding methods to prevent mosquitos from entering homes and studies regarding the reasons why some individuals experience more mosquito bites than others.

5. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS

Joanna Gee, Duarte Library, expressed her condolences to the Council and family of Mayor Pro-tem Paras-Caracci; and announced upcoming library programs and events.

Mary Ann Lutz, Citrus College, shared her memories of serving as the Mayor of Monrovia during the same time that Mayor Pro-tem Paras-Caracci served as Mayor of Duarte; she spoke highly about Mayor Pro-tem Paras-Caracci's dedication to the youth.

Assistant to the City Manager Rocha announced upcoming City events.

6. ORAL COMMUNICATIONS – ITEMS NOT ON THE AGENDA

None.

7. CONSENT CALENDAR

A. Motion to read all Resolutions and ordinances presented for consideration by Title only and waive further reading. (CC/HA/FA)

B. Approval of absence(s) of City Council member(s) from the City Council meeting.

C. Approval of warrants – June 28, 2022. (CC/HA/FA)

D. Receive and file the Public Safety Department Status Report for June 2022.

E. Receive and file the Monthly Financial Report for May 2022.

F. Proclamation – National Mosquito Control Awareness Week.

G. Adoption of Resolution No. 22-20, calling for a General Municipal Election to be held on November 8, 2022; Resolution No. 22-21, requesting that the Los Angeles County Board of Supervisors consolidate the General Municipal Election with the Statewide General Election; and Resolution No. 22-22, specifying regulations pertaining to candidate statements.

H. Adoption of Resolution No. 22-23 establishing the Citywide Salary Schedule Effective July 1, 2022, pursuant to the terms of the current Memorandums of Understanding.

I. Authorization for the City Manager to execute a Professional Services Agreement with Maxtreme Inc. for Information Technology Management Services.

J. Authorization for the City Manager to execute a two-year extension of the Joint Use Lease Agreement between the City of Duarte and the Duarte Unified School District.

Moved by Councilmember Truong, seconded by Councilmember Garcia, and carried by the following vote to approve Items A-J of the Consent Calendar.

AYES: LEWIS, SCHULZ, TRUONG, GARCIA, FINLAY
NOES: NONE
ABSTAIN: NONE
ABSENT: KANG

8. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

None.

9. PUBLIC HEARINGS

None.

10. BUSINESS ITEMS

A. Authorization of a Notice of Completion for the Infrastructure Modernization Program project with Climatec LLC

Director of Community Development Hensley presented the Staff Report, describing the energy efficiency upgrades that were included in the project.

He responded to questions posed by the Council regarding the reporting of issues related to irrigation that occur after hours; irrigating while there are water restrictions; and provided information about the upgrades to the mission bell light fixtures.

Moved by Councilmember Schulz, seconded by Councilmember Lewis, and carried by the following vote to authorize a Notice of Completion for the Infrastructure Modernization Program project with Climatec LLC.

AYES: LEWIS, SCHULZ, TRUONG, GARCIA, FINLAY
NOES: NONE
ABSTAIN: NONE
ABSENT: KANG

13. CONTINUATION OF ORAL COMMUNICATIONS

Steve Hernandez spoke about Mayor Pro-tem Paras-Caracci, sharing his memories of her.

Mark Montgomery expressed his sentiments about Mayor Pro-tem Paras-Caracci.

Ryan inquired about the traffic signals at the intersection of Buena Vista and Duarte Road, stating that the traffic signals frequently stop working.

14. ITEMS FROM CITY COUNCIL/HOUSING AUTHORITY/ FINANCING AUTHORITY MEMBERS AND CITY MANAGER/EXECUTIVE DIRECTOR

Councilmember Garcia stated that two of his closest friends passed away in the timespan of one week, Margarito Cabrera, part owner of Cabrera's Mexican Restaurant, and Mayor Pro-tem Paras-Caracci; he shared fond memories of both Margarito and Mayor Pro-tem Paras-Caracci and spoke about how special they both were.

Councilmember Lewis shared his memories of attending high school with Mayor Pro-tem Paras-Caracci.

Councilmember Schulz expressed her sentiments about Mayor Pro-tem Paras-Caracci; she spoke about their friendship and shared memories.

Councilmember Truong also shared his memories of when he first met Mayor Pro-tem Paras-Carraci and their friendship; and he read a statement by City of Artesia Mayor Melissa Romoso regarding Mayor Pro-tem Paras-Carracci.

Mayor Finlay shared her memories of Mayor Pro-tem Paras-Caracci and spoke about their time serving on the City Council together; she read a quote by Amanda Bradley regarding the loss of a loved one.

15. ADJOURNMENT

At 9:18 p.m. the City Council adjourned the meeting in memory of Mayor Pro-tem Paras-Caracci and Margarito Cabrera.

Margaret Finlay, Mayor

Annette Juarez, City Clerk

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, JULY 12, 2022 – 7:00 PM

REGULAR MEETING

1. CALL TO ORDER

Mayor Finlay called the meeting to order at 7:04 p.m.

ROLL CALL:

Councilmembers Present:	Kang, Lewis, Schulz, Truong, Garcia, Finlay *Councilmember Kang arrived at 7:10 p.m. after the adoption of the agenda.
Councilmembers Absent:	None
Staff Present:	Daniel Jordan, City Manager Thai Viet Phan, Assistant City Attorney Kristen Petersen, Assistant City Manager / Director of Administrative Services Craig Hensley, Director Community Development Manuel Enriquez, Director of Parks and Recreation Brian Villalobos, Director of Public Safety Services Victoria Rocha, Assistant to the City Manager

2. PLEDGE TO THE FLAG

The flag salute was led by Joanna Gee.

3. ADOPTION OF THE AGENDA

Moved by Councilmember Lewis, seconded by Councilmember Garcia, and carried by the following vote of the Council to approve the adoption of the agenda.

AYES:	LEWIS, SCHULZ, TRUONG, GARCIA, FINLAY
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	KANG

4. SPECIAL ITEMS

A. Energy Savings Program for Residents presentation by the San Gabriel Valley Council of Governments

Johanna Read, San Gabriel Valley Council of Governments Project Assistant, provided information about the Efficient San Gabriel Valley (eSGV) pilot program which provides no-cost home energy assessments to residents of the San Gabriel Valley.

B. Parks and Recreation Department Update

Director of Parks and Recreation Enriquez recapped the Independence Day Celebration and announced upcoming summer events.

Public Comment

Steve Hernandez commended City Staff for the successful Independence Day Celebration.

5. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS

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

Erick Gomez, Duarte Chamber of Commerce, gave an update on the farmer's market and upcoming events.

Assistant to the City Manager Rocha announced the launch of the new City website, upcoming City events, and a memorial service honoring Mayor Pro-tem Tzeitel Paras-Caracci.

6. ORAL COMMUNICATIONS – ITEMS NOT ON THE AGENDA

None.

7. CONSENT CALENDAR

A. Motion to read all Resolutions and ordinances presented for consideration by Title only and waive further reading. (CC/HA/FA)

B. Approval of absence(s) of City Council member(s) from the City Council meeting.

C. Approval of warrants – July 12, 2022. (CC/HA/FA)

D. Receive and file the Parks and Recreation Department Status Report for July 2022.

E. Receive and file the Community Development Status Report for July 2022.

F. Notice of Completion for Fiscal Year 2021-22 Street Rehabilitation Project for Sequel Contractors, Inc.

G. Approval of the Annual Duarte Chamber of Commerce Services Agreement for FY 2022-23, including one-time financial support for the Duarte Farmer's Market.

H. Approval of a Sublease Agreement with the Duarte Chamber of Commerce in the amount of $500 per month, effective July 1, 2022 through June 20, 2023.

I. Proclamation proclaiming July 2022 as Parks Make Life Better Month in the City of Duarte.

J. Approval of an Agreement with All City Management Services for Crossing Guard Services.

K. Approval of and Amended Agreement with Duarte Unified School District for Crossing Guard Services.

Moved by Councilmember Schulz, seconded by Councilmember Kang, and carried by unanimous vote to approve Items A-K of the Consent Calendar.

AYES:	KANG, LEWIS, SCHULZ, TRUONG, GARCIA, FINLAY
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	NONE

8. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

None.

9. BUSINESS ITEMS

A. Discussion of options for filing City Council Vacancy

City Attorney Phan presented the report stating that the Government Code mandates that the City Council appoint a person to fill the District 1 vacancy or call a special election within 60 days of the vacancy. The City Council may choose to vote to approve the appointment timeline, call for applications, and set a date for interviews – a vote appointing the individual to the vacant seat must occur before August 24, 2022. The City Council may also choose to call for a special election which must be held within 114 days from the call; the date for the special election would be November 8, 2022. There would be additional cost for the special election as it would be consolidated with the previously called regular election to fill the District 1 seat for a new term.

There was discussion regarding the special election process.

Moved by Councilmember Truong, seconded by Councilmember Schulz, and carried by unanimous vote to adopt Resolution No. 22-29 calling for special election to be held on November 8, 2022 to fill the vacancy for District 1.

AYES:	KANG, LEWIS, SCHULZ, TRUONG, GARCIA, FINLAY
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	NONE

Public Comment

Steve Hernandez expressed his support for the Council's decision to call for a special election to fill the vacancy

B. Consideration of Adopting or Calling for an Election relating to an Ordinance establishing a Healthcare Workers Minimum Wage in the City of Duarte

Councilmember Schulz recused herself from the Item pursuant to FPPC Regulation 18707.

City Attorney Phan gave an overview of the Ordinance which would require that defined healthcare workers be paid a minimum wage of at least $25 per hour by defined affected employers, require that the City publish adjusted minimum wage rates on January 1 of each year, and require that the City enforce the Ordinance.

The City Council may choose to adopt the Ordinance without alteration within 10 days of July 12, 2022, submit the Ordinance to the voters by no later than August 12, 2022, or order a fiscal impact report then decide whether to adopt or submit the ordinance to the voters.

There was discussion regarding fiscal impacts.

Public Comment

Esmie Grubbs, SEIU UHW representative, expressed her support of the passing of the healthcare workers minimum wage as an ordinance.

Mark Gamble, Hospital Association of Southern California representative, expressed his condolences in the passing of Mayor Pro-tem Paras-Caracci; and expressed his opposition to passing the healthcare workers minimum wage as an ordinance.

Mary Hernandez expressed her support of the passing of the healthcare workers minimum wage as an ordinance.

Albert Arambula expressed his support of the passing of the healthcare workers minimum wage as an ordinance.

Martina Rodriguez expressed her support of the passing of the healthcare workers minimum wage as an ordinance.

Margie Caldera expressed her support for the passing of the healthcare workers minimum wage as an ordinance.

Diana expressed her support for the passing of the healthcare workers minimum wage as an ordinance.

Luis Portillo, San Gabriel Valley Economic Partnership President, expressed his opposition to passing the healthcare workers minimum wage as an ordinance.

Steve Hernandez expressed his support of placing the ordinance on the ballot for the voters to decide.

Lino Paras expressed his support of placing the ordinance on the ballot for the voters to decide.

There was discussion regarding the definition of healthcare facilities and healthcare workers within the proposed ordinance; minimum wages; and healthcare worker union outreach to healthcare facilities.

Jose Barrera, SEIU UHW, responded to questions posed by the Council and provided information regarding the ordinance.

Out of an abundance of caution, Councilmember Truong recused himself from the Item due to a potential conflict.

Moved by Councilmember Kang, seconded by Councilmember Lewis, and carried by the following vote to adopt Resolution No. 22-25 accepting the certificate as to verification of signatures from the Los Angeles County Registrar of Voters; adopt Resolution No. 22-26 calling for an election on November 8, 2022 for the purpose of submitting to the voters the question of whether to adopt an ordinance establishing a healthcare workers minimum wage in the City of Duarte; adopt Resolution No. 22-27 requesting the County Board of Supervisors consolidate the election relating to an ordinance establishing a healthcare workers minimum wage in the City of Duarte; adopt Resolution No. 22-28 directing the City Attorney to prepare an impartial analysis; and direct Staff to proceed with a fiscal analysis and present the findings to the City Council in 90 days.

AYES:	KANG, LEWIS, GARCIA, FINLAY
NOES:	NONE
ABSTAIN:	SCHULZ, TRUONG
ABSENT:	NONE

C. Award of Contract to PUB Construction, Inc. for the Construction of Duarte City Hall ADA Improvements Project CDBG Project No. 602171-20; and approval of a General Fund budget amendment in the amount of $94,000

Director of Community Development Hensley presented the item stating that PUB Construction was the lowest responsive bidder; staff requested a 20% contingency to account for any unforeseen issues that may arise; and the project will be funded by a combination of CDBG and General Funds.

He responded to questions posed by the City Council regarding a water feature, ADA accessibility, project design, and project cost.

Public Comment

Lino Paras suggested that the City Council consider ADA modifications be made in the community center to allow access onto the stage.

Moved by Councilmember Garcia, seconded by Councilmember Truong, and carried by the following vote to award the Duarte City Hall ADA Improvement Project CDBG Project No. 602171-20 to PUB Construction, Inc. for $1,328,347; and approve a General Fund budget amendment of $94,000.

AYES:	KANG, LEWIS, TRUONG, GARCIA, FINLAY
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	SCHULZ

13. CONTINUATION OF ORAL COMMUNICATIONS

Lino Paras expressed appreciation for the way in which Mayor Finlay, the City Council, and City Staff treated his daughter during her last few years and stated that her husband proposed to her at a City Council meeting.

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

Councilmember Lewis expressed his understanding of the concerns of the healthcare workers that spoke during the meeting; stated he attended the MAD Town Council community event; expressed condolences on behalf of Los Angeles County Supervisor Barger in regards to the recent passing of Mayor Pro-tem Paras-Caracci; apologized to Director of Parks and Recreation Enriquez for being a little overbearing during the Independence Day celebration; and thanked Parks and Recreation Department staff for a successful celebration.

Councilmember Kang commended Director of Parks and Recreation Enriquez for the great Independence Day event; expressed concerns regarding tractor trailers driving on Huntington Drive due to nighttime construction on the 210 freeway; and requested that Staff contact Caltrans regarding a landscape clean-up on the eastside of the 605-freeway onramp.

Public Safety Director Villalobos addressed the concerns, stating Staff has met with Baldwin Park CHP and Caltrans has also requested additional enforcement in the area.

Councilmember Garcia echoed the sentiments of Councilmember Lewis regarding the healthcare workers minimum wage ordinance and expressed his appreciation of healthcare workers; commended Director of Parks and Recreation Enriquez, Public Safety Director Villalobos and their staff for the Independence Day event; and invited everyone to the Duarte Boxing Club Golf Tournament.

Mayor Finlay requested a 4th of July update from Director of Public Services Villalobos; she commended Staff for the Independence Day event; and reminded the public that the memorial service for Mayor Pro-tem Paras-Caracci will be held on July 16.

Director of Public Services Villalobos stated that 12 citations were issued on July 4; an update will be provided at the next City Council meeting.

15. ADJOURNMENT

At 9:40 p.m. the City Council adjourned the meeting.

Margaret Finlay, Mayor

Annette Juarez, City Clerk

CITY OF DUARTE

MINUTES OF THE REGULAR JOINT MEETING OF THE CITY COUNCIL, THE DUARTE HOUSING AUTHORITY, AND THE DUARTE COMMUNITY FACILITIES FINANCING AUTHORITY

TUESDAY, JULY 26, 2022
6:00 PM – Closed Session
7:00 PM – Regular Session

INTERVIEWS

1. CALL TO ORDER

Mayor Finlay called the meeting to order at 6:02 p.m.

ROLL CALL:

Councilmembers Present:	Kang, Lewis, Truong, Garcia, Finlay
	* Councilmember Kang arrived at 6:10 p.m., after adoption of the agenda
Councilmembers Absent:	Schulz
Staff Present:	Daniel Jordan, City Manager Thai Viet Phan, Assistant City Attorney Annette Juarez, City Clerk Victoria Rocha, Assistant to the City Manager

2. ADOPTION OF THE AGENDA

Moved by Councilmember Lewis, seconded by Councilmember Garcia, and carried by the following vote of the Council to approve the adoption of the agenda.

AYES:	LEWIS, TRUONG, GARCIA, FINLAY
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	KANG, SCHULZ

3. PUBLIC COMMENT REGARDING CLOSED SESSION ITEM

Lino Paras commended Dr. Jordan for the work he has done in the City; expressed his opinion regarding the City Manager’s performance, commenting on the high employee turnover rate at City Hall; and he also expressed concerns regarding the City Council minutes not being available for approval at the next consecutive meeting.

The City Council recessed into closed session at 6:07 p.m.

REGULAR MEETING

1. CALL TO ORDER

Mayor Finlay called the meeting to order at 7:09 p.m.

ROLL CALL:

Councilmembers Present:	Kang, Lewis, Truong, Garcia, Finlay
Councilmembers Absent:	Schulz
Staff Present:	Daniel Jordan, City Manager Thai Viet Phan, Assistant City Attorney Kristen Petersen, Assistant City Manager / Director of Administrative Services Manuel Enriquez, Director of Parks and Recreation Brian Villalobos, Director of Public Safety Services Victoria Rocha, Assistant to the City Manager Annette Juarez, City Clerk

2. PLEDGE TO THE FLAG

The flag salute was led by Dr. James Finlay.

3. CITY ATTORNEY CLOSED SESSION REPORT

City Attorney Phan announced that there was no reportable action taken during Closed Session.

4. SPECIAL ITEMS

A. Mayor's Youth Council

Recreation Supervisor Mays introduced the new Mayor's Youth Council.

Mayor Finlay gave the Oath of Office to the new members of the Mayor's Youth Council.

Public Comment

Lino Paras thanked the Mayor's Youth Council for their assistance during the memorial service of Mayor Pro-Tem Paras-Caracci and announced that his family will be establishing a non-profit organization in her memory.

B. Public Safety Update

Director of Public Safety Villalobos announced National Night Out; gave an update on Part 1 Crimes and the Special Assignment team, Measure H funding and outreach coordination, and the June 12, 2022 Fish Fire; and discussed the 210 freeway closure.

The City Council directed Staff to examine the traffic signals at the intersection of Buena Vista and Central and Class A truck traffic on Huntington Drive.

C. Monthly Financial Update

City Manager Jordan gave a financial update for June 2022, highlighting an increase in development-related revenues.

5. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS

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

Assistant to the City Manager Rocha announced upcoming City events and provided information about the new city website.

6. ORAL COMMUNICATIONS – ITEMS NOT ON THE AGENDA

Dr. Andrew Raubitschek addressed the City Council to discuss wildfire mitigation surrounding the Duarte Wilderness Preserve/Spinks Canyon.

City Manager Jordan stated that he would be in contact with Dr. Raubitschek and will bring the item back to the City Council for discussion.

Lino Paras inquired about the goats that were used for fire suppression; requested that the City support Supervisor Barger in regards to the mask mandate; thanked the City for the memorial service for Mayor Pro-tem Paras-Carracci and thanked those that were in attendance or watched online; and stated his opinion of City Manager Jordan's performance in regards to the Closed Session item.

7. CONSENT CALENDAR

A. Motion to read all Resolutions and ordinances presented for consideration by Title only and waive further reading. (CC/HA/FA)

B. Approval of absence(s) of City Council member(s) from the City Council meeting.

C. Approval of minutes – May 24, 2022, Regular Meeting.

D. Approval of warrants – July 26, 2022. (CC/HA/FA)

E. Receive and file the Public Safety Department Status Report for July 2022.

F. Receive and file the Monthly Financial Update for June 2022.

G. Approval of a two-year Professional Services Agreement with R3 Consulting Group, Inc. for a not-to-exceed amount of $80,000 to provide Senate Bill 1383 Implementation Support Services.

Moved by Councilmember Kang, seconded by Councilmember Garcia, and carried by the following vote of the Council to approve Items A-G of the Consent Calendar.

AYES: KANG, LEWIS, TRUONG, GARCIA, FINLAY
NOES: NONE
ABSTAIN: NONE
ABSENT: SCHULZ

8. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

None.

9. PUBLIC HEARINGS

A. Levy and Collection of Assessments within the Lighting and Landscape Assessment District – Fiscal Year 2022-23; and adopting of Resolution No. 22-30

City Engineer Howing presented the item, giving an overview of the Engineer's Report which projected a total generated revenue of $992,171; there is an opportunity to increase the assessment in Neighborhood Zones based on the 6.6% C.P.I.; and the median increase is approximately $15 per parcel.

Mayor Finlay opened the Public Hearing at 8:09 p.m.

Public Comment

Lino Paras inquired about the timeline for the levy and collection of assessments.

Moved by Councilmember Kang, seconded by Councilmember Lewis, and carried by the following vote of the Council to close the public hearing.

AYES: KANG, LEWIS, TRUONG, GARCIA, FINLAY
NOES: NONE
ABSTAIN: NONE
ABSENT: SCHULZ

In response to the inquiry made by Mr. Paras, City Engineer Howing stated that last year's public hearing also took place during the second meeting of July; and Staff is on pace to meet the property tax roll deadline.

Moved by Councilmember Kang, seconded by Councilmember Lewis, and carried by the following vote of the Council to adopt Resolution No. 22-30 providing for the annual levy and collection of assessments for Fiscal Year 2022-23 within the Landscape and Lighting District

AYES: KANG, LEWIS, TRUONG, GARCIA, FINLAY
NOES: NONE
ABSTAIN: NONE
ABSENT: SCHULZ

10. BUSINESS ITEMS

None.

11. CONTINUATION OF ORAL COMMUNICATIONS

None.

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

Assistant City Manager/Director of Administrative Services Petersen announced that copies of the budget were provided to the City Council and that the budget can also be accessed on the City website.

City Attorney Phan announced that the deadline to submit ballot initiative arguments is August 19.

Councilmember Truong congratulated Assistant to the City Manager Rocha and Brenda Trainor for securing funding from Assemblymember Rubio for the broadband project.

Councilmember Garcia commended Staff for the lovely memorial in honor of Mayor Pro-Tem Paras-Caracci; stated that he attended the Duarte Boxing Club fundraiser; commended Staff for the successful first Concert in the Park; announced that Foothill Unity Center will be holding a back-to-school drive on August 2 at Santa Anita Racetrack; encouraged the community to attend the National Night Out event; and recognized Staff for their work during the 210 Freeway closure.

Councilmember Kang expressed his apologies for not being able to attend the memorial service for Mayor Pro-Tem Paras-Caracci; announced the Duarte Boxing Show on August 13; and requested that Staff work on a mitigation plan for the second 210 Freeway closure.

Councilmember Lewis thanked Staff for the memorial ceremony honoring Mayor Pro-tem Paras-Caracci.

Mayor Finlay congratulated the City of Hope; encouraged everyone to visit the City of Hope Hotel Restaurant; inquired about the possibility of placing commemorative benches in areas of the City; inquired about the scheduling of the joint City Council/School Board meeting; and commended Staff for the memorial in honor of Mayor Pro-tem Paras-Caracci.

13. ADJOURNMENT

At 8:27 p.m. the City Council adjourned the meeting.

____
Margaret Finlay, Mayor

____
Annette Juarez, City Clerk

Council Warrant Register By Account

City of Duarte

By Fund

Payment Dates 8/11/2022 - 8/24/2022

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-2126	KREATION FINEST CORP	Const/Demo Deposit Refund (Pmt #2021-019)	217800		500.00
100-5004	KREATION FINEST CORP	Administrative Fee (Pmt #2021-019)	217800		-125.00
100-1605-7612	CALIFORNIA PARK & RECREATI...	Susie Perez CPRS Membership 9/1/22 - 8/31/23	217783		150.00
100-1610-7618	IT'S A GAS INC	CC/SC Helium Tank Refill	2381		810.30
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	2371		28.12
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	2371		19.81
100-1205-7782	DUARTE UNIFIED SCHOOL DISTR...	FY22 Overpayment of Crossing Guard Srvcs	217792		10,739.14
100-1605-7758	CAPITAL ONE	July 3rd Event Candy Giveways for Games	BD23-0156		410.15
100-1605-7735	CAPITAL ONE	July 3rd Event Supplies	BD23-0156		87.34
100-1610-7618	ULINE	Event/Building Supplies	217823		1,592.80
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 7/2022	2373		139.00
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Emergency Light Battery	2373		95.00
100-1610-7618	SHAFFER AWARDS	Name Tag/Plate	217812		20.89
100-1610-7618	ULINE	Credit/Return-Event/Building Supplies	217823		-1,157.63
100-1610-7652	IRELAND SOUND SYSTEMS INC	CC A/V (2) Wireless Mics/Transmitter	2380		4,763.35
100-1605-7732	TORTORO ENTERPRISES INC	Deposit-City Picnic Entertainment Rentals	217822		1,970.00
100-1605-7740	CAPITAL ONE	Summer Camp Supplies	BD23-0156		217.97
100-1605-7740	CAPITAL ONE	Summer Camp Supplies	BD23-0156		28.69
100-1610-7618	ULINE	Event/Building Supplies	217823		61.41
100-1610-7652	CHARLES R SIMPSON	SC Fence Enclosure for AC Units	217814		7,425.00
100-1610-7618	SMART & FINAL	Misc CC Supplies	2393		54.96
100-1605-7735	CAPITAL ONE	TC Snack Bar Water	BD23-0156		58.88
100-1605-7729	SIMON EQUIPMENT RENTALS	Concerts in the Park Light Tower Rental	217813		1,128.32
100-1605-7736	YOUNG REMBRANDTS	Summer Instructor Fee	2404		655.20
100-1610-7652	ALBERTOS PLUMBING	CC Plumbing Repair	217777		525.00
100-1010-7980	RANCHO DUARTE FLORIST	Tzeitel Paras-Caracci Memorial Flowers	217810		275.63
100-1610-7618	ULINE	Event/Building Supplies	217823		59.48
100-1605-7735	CAPITAL ONE	TC Snack Bar Supplies	BD23-0156		97.14
100-1605-7736	THE TALENTED ARTS SCHOOL O...	Summer Classes Instructor Fee	2398		994.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	2371		49.00
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	2371		8.64
100-1610-7652	WESTERN EXTERMINATOR CO...	TC Exterior Pest Control Services 7/20/22	2403		475.00
100-1610-7652	ALBERTOS PLUMBING	Encanto Park Men's RR Plumbing Repair	217777		150.00
100-1605-7741	CHALLENGER TEAMWEAR	T-Ball Trophies	2370		239.26
100-1610-7636	FULLER ENGINEERING INC	Pool Chemicals	2375		988.20
100-1605-7730	SMART & FINAL	Luca Movie Kids Drinks	2393		11.99
100-1020-7716	U.S. BANK	July 3rd Event Volunteer/Staff Food (Jersey Mikes)	2401		770.00
100-1205-7610	U.S. BANK	Brian Villalobos Mtg w/Sargeant Fiedler (Max's)	2401		31.42

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7614	U.S. BANK	Computer Mouse (Target)	2401		16.20
100-1205-7636	U.S. BANK	Code & Outreach Uniform Pants (5.11 inc)	2401		775.80
100-1205-7655	U.S. BANK	EOC Scheduling App (Sling)	2401		387.60
100-1205-7980	U.S. BANK	July 3rd Event Supplies (Smart & Final)	2401		38.13
100-1205-7980	U.S. BANK	Tobacco Decoy Gift Cards (Target)	2401		80.00
100-1205-7980	U.S. BANK	July 3rd Event Volunteer/Staff Food (Max's)	2401		180.37
100-1020-7716	U.S. BANK	Tzeitel Paras-Caracci Memorial (Tropicana Mkt)	2400		153.50
100-1205-7610	U.S. BANK	Special Assignment Mtg 7/18/22 (Monrovia Pizza)	2400		41.59
100-1205-7610	U.S. BANK	Brian Villalobos Mtg w/Foothill Family (Spices)	2400		53.25
100-1205-7614	U.S. BANK	Storage Containers (Home Depot)	2400		35.24
100-1205-7650	U.S. BANK	Veh #25 Tires/Alignment (Mountain View)	2400		1,062.93
100-1205-7779	U.S. BANK	DART Event Supplies (Walmart)	2400		89.03
100-1205-7779	U.S. BANK	Concerts in the Park Youth Cleanup (Sweet Basil)	2400		57.00
100-1205-7779	U.S. BANK	DART Event 7/21/22 (Jersey Mike's)	2400		239.97
100-1205-7980	U.S. BANK	CSO Interviews 7/18/22 (BJ's Restaurant)	2400		61.36
100-1205-7980	U.S. BANK	Zoom Subscription 7/2/2022 - 7/1/2023	2400		299.80
100-1205-7980	U.S. BANK	July 3rd Staff/Volunteer Lunches (Tropicana Mkt)	2400		93.63
100-1205-7980	U.S. BANK	July 4th Suppression Staff Food (Chili's)	2400		110.16
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	2402		4,094.88
100-1605-7733	DUARTE PETTY CASH/BINGO PR...	SC Bingo Prize Money	217790		140.00
100-1610-7618	MAINTEX INC	Janitorial Supplies	2385		269.80
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	2371		28.56
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	2371		19.81
100-1605-7729	SIMON EQUIPMENT RENTALS	Concerts in the Park Light Tower Rental	217813		599.13
100-1410-7650	THE HITCH DEPOT INC	Trailer Repair	217797		273.84
100-1610-7652	ALBERTOS PLUMBING	ROP Bldg Plumbing Repair	217777		625.00
100-1605-7733	RODOLFO CARDENAS	SC Dance Entertainment DJ	217785		175.00
100-1605-7735	FSP DESIGNS	TC Dance Jerseys	2374		1,047.38
100-1815-7830	THE TECHNOLOGY DEPOT INC	E911 Delay Credit 7/2022 - 8/2022	2397		-300.00
100-1205-7650	FAST 5 HOLDING COMPANY LLC	Vehicle Cleaning 7/2022	217793		69.30
100-1405-7650	FAST 5 HOLDING COMPANY LLC	Vehicle Cleaning 7/2022	217793		31.50
100-1605-7650	FAST 5 HOLDING COMPANY LLC	Vehicle Cleaning 7/2022	217793		18.90
100-1815-7630	WELLS FARGO VENDOR FINANC...	Apple Leases Year 1 of 2	217825		24,564.33
100-1610-7652	THOMAS W SMITH	Installation-Labor	217816		1,000.00
100-1610-7652	THOMAS W SMITH	New VLT Aqua 208V Drive (Pool Equipment)	217816		4,700.00
100-1605-7745	SHAFFER AWARDS	TC Boxing Show Awards	217812		345.91
100-1605-7735	FRED AVELAR	TC Pool Table/Set-up	217779		2,414.00
100-1410-7656	LOS ANGELES COUNTY FIRE DE...	FY23 Underground Fuel Tank Fees	217803		2,414.00
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 7/28/2022	2396		160.00
100-1825-7631	CANON SOLUTIONS AMERICA I...	CMD Printer Maintenance 6/27/22 - 7/26/22	217784		25.60
100-1405-7965	KOSMONT COMPANIES	Huntington/Buena Vista Econ Dev Analysis 7/2022	2383		802.10

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1610-7652	CALIBER COMMERCIAL POOL S...	Pool Servicing Contract 7/2022	217782		1,950.00
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	2395		21.11
100-1010-7670	SOUTHERN CALIFORNIA NEWS ...	Legal Advertising 7/2022	2394		1,679.51
100-1020-7712	TRIPEPI SMITH & ASSOCIATES	Community Information	2399		85.00
100-1205-7615	ANTHONY HADLOC	EOC High Heat CERT Mister Kit	2377		103.17
100-1410-7814	SUPERIOR PROPERTY SERVICES ...	Graffiti Removal 7/2022	217819		2,077.75
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 9/2022	2397		422.00
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 9/2022	2397		553.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 9/2022	2397		567.60
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Connect 9/2022	2397		593.90
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Connect/E911 Bundle 9/2022	2397		316.25
100-1020-7724	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2022	2369		115.00
100-1020-7724	BRIGHTVIEW LANDSCAPE SERVI...	Fuel Surcharge 8/2022	2369		173.34
100-1415-7916	BRIGHTVIEW LANDSCAPE SERVI...	Fuel Surcharge 8/2022	2369		173.34
100-1415-7916	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2022	2369		1,430.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SERVI...	Fuel Surcharge 8/2022	2369	250016-Oper of Acq Prop-1229 ...	173.33
100-1825-7945	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2022	2369	250016-Oper of Acq Prop-1229 ...	41.67
100-1205-7780	SAN GABRIEL VALLEY HUMANE ...	Animal Shelter Services 8/2022	2391		5,166.67
100-1810-7660	CMC LIVESCAN & NOTARY SERV...	Livescan Services 7/2022	2372		150.00
100-4904	ABC ATMS LLC	CUP Permit Refund	217775		2,200.00
100-1605-7730	SMART & FINAL	Splashtacular Goodie Bags	2393		143.41
100-1605-7730	SMART & FINAL	Touch-A-Truck Supplies	2393		47.75
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm/Camera Monitoring 9/1/22 - 9/30/22	2389		169.94
100-1605-7733	JUDITH KRENZ	Balance-SC Hawaiian Luau Entertainment	217801		500.00
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	2393		171.93
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	2393		106.08
100-1605-7737	SMART & FINAL	Adult Excursion Snacks	2393		32.48
100-1605-7741	CHALLENGER TEAMWEAR	LAS Soccer Jerseys	2370		755.99
100-1610-7636	FULLER ENGINEERING INC	Pool Chemcials	2375		863.15
100-1410-7650	AUTOZONE	Trailer Parts	217778		46.19
100-1405-7975	CURO MANAGED PRINT PRODU...	Duarte Farmer's Market Sign	217788		425.63
100-1020-7712	CURO MANAGED PRINT PRODU...	210 Fwy Closure Flyers	217788		196.28
100-1610-7618	MIRACLE RECREATION EQUIPM...	Playground Equipment (Swing Seats/Hardware)	2387		1,039.26
100-1605-7730	SMART & FINAL	Touch-A-Truck Supplies	2393		47.87
100-1205-7650	BOURRET GLASS & UPHOLSTERY...	Vehicle #24 Windshield	217781		997.53
100-1605-7740	SMART & FINAL	Summer Day Camp Supplies	2393		50.02
100-1610-7652	AIR-TRO INC	Replacement of (2) Lennox AC Units-Senior Ctr	217776		24,555.00
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 7/1/22 - 7/31/22	BD23-0155		1,150.72
100-1825-7626	FEDEX	Document Delivery	217794		26.16
100-1605-7736	JAVIER DJEU TENNIS	Tennis Camp Week II Instructor Fee	2382		857.50
100-1610-7618	IT'S A GAS INC	Senior Ctr Helium Tank Refill	2381		394.38
100-1605-7730	PARTY PRONTO INC	Touch-A-Truck Bouncer 8/6/22	217808		178.00
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	2395		80.06
100-1805-7653	SECTRAN SECURITY INC	August 2022 Courier Pick-up	2392		322.38
100-1605-7745	SMART & FINAL	TC Boxing Show Snack Bar Supplies	2393		244.72
100-1205-7782	CS ARTS	FY22 Overpayment of Crossing Guard Srvcs	217787		157.17
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	2402		488.21
100-1825-7613	GRAND PRINTING INC	Public Safety Letterhead	217796		613.43

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7740	SMART & FINAL	Summer Day Camp Supplies (Staff Mtg)	2393		20.98
100-1605-7745	SHAFFER AWARDS	TC Boxing Show Awards	217812		285.33
100-1605-7730	DUARTE RECREATION PETTY CA...	Touch-A-Truck Craft	217791		13.78
100-1605-7730	DUARTE RECREATION PETTY CA...	Splashtacular Event Bags	217791		6.89
100-1605-7730	DUARTE RECREATION PETTY CA...	Halloween Prizes for Baskets	217791		23.43
100-1610-7618	DUARTE RECREATION PETTY CA...	Council Drinks	217791		19.86
100-1605-7730	SWANK MOTION PICTURES INC	'Family Camp' Duarte Movie Under the Stars	217820		435.00
100-1605-7729	MAARA'S JUMPERS	Summer Concerts Jumper Rentals	217804		540.00
100-1605-7745	SMART & FINAL	TC Boxing Show Snack Bar Supplies	2393		57.61
100-4815	BRIDGET JUAREZ	Summer Camp Refund	217799		270.00
100-4801	BRANDY VISESSUNG	Refund-Duarte Under the Stars	217824		57.40
100-1610-8100	QUALITY FENCE CO INC	City Yard Fence & Gate Replacement	217809	202215-Other Cap Improv-City ...	188,072.50
100-2127	QUALITY FENCE CO INC	Retention-City Yard Fence & Gate Replacement	217809	202215-Retention-Gate Replac...	-9,403.63
100-2120	MARILYN GARCIA	Pool Rental Deposit Refund	217795		200.00
100-1605-7614	ALBERTO CASTANEDA-SALAZAR	FC Office Supplies	217786		72.30
100-1605-7730	ALBERTO CASTANEDA-SALAZAR	Dive In Movie Expense Reimbursement	217786		65.15
100-1605-7758	ALBERTO CASTANEDA-SALAZAR	July 3rd Event Expense Reimbursement	217786		185.43
100-1610-7618	ALBERTO CASTANEDA-SALAZAR	FC Locker Room Supplies	217786		11.07
100-1605-7745	MARK BALDON	TC Boxing Show DJ	217780		100.00
100-1605-7735	DUARTE PETTY CASH	TC Back to School BBQ Raffle Prize	217789		100.00
100-4403	JACINTO MACIAS	Pool Rental Deposit Refund 7/30/22	217805		200.00
100-2120	ROBIN LIN	TC Rental 8/27/22 Cancellation	217802		300.00
100-2123	ROBIN LIN	TC Rental 8/27/22 Cancellation	217802		85.00
100-4404	ROBIN LIN	TC Rental 8/27/22 Cancellation	217802		221.00
100-2120	CECILIA SARSADIAS	CC Rent Deposit Refund 8/6/22	217811		500.00
100-1815-7965	MAXTREME INC	IT Helpdesk 8/2022	2386		12,500.00
100-1020-7722	GRANICUS INC	Final Website Redesign Payment	2376		20,820.00
100-1020-7712	TRIPEPI SMITH & ASSOCIATES	Comm & Social Media Mgmt 8/2022	2399		8,355.00
100-1020-7718	TRIPEPI SMITH & ASSOCIATES	City Newsletter 8/2022	2399		1,300.00
100-2120	DANIEL OSEGUERA	CC Rent Deposit Refund 8/13/22	217806		500.00
100-2120	ANTHONY PAEZ	ROP Bldg Rent Deposit Refund	217807		150.00
100-4404	ANTHONY PAEZ	20% Discount (Tables/Chairs Missing)	217807		53.00
100-1815-7980	THE TECHNOLOGY DEPOT INC	IP Support	2397		37.50
100-1020-7713	BAY ALARM COMPANY	Museum Burgulary Monitor 9/01/2022 - 12/01/2022	BD23-0201		189.00
100-1020-7713	BAY ALARM COMPANY	Museum Fire Monitor 9/01/2022 - 12/01/2022	BD23-0200		202.47
100-1020-7718	CURO MANAGED PRINT PRODU...	Fall 2022 City News Booklets	217788		2,480.63
100-2122	SHERI STIEBEL	Business License Refund (0139813)	217818		4.00
100-4004	SHERI STIEBEL	Business License Refund (0139813)	217818		76.50
100-4201	SHERI STIEBEL	Mechanical Permit (2022-417)	217818		213.60
100-4903	SHERI STIEBEL	Business License Refund (0139813)	217818		35.00
100-1605-7733	TIFFANY'S CATERING	SC Hawaiian Luau Food	217821		2,801.25
				Fund 100 - GENERAL FUND Total:	**366,453.99**

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 220 - GAS TAX FUN					
220-2210-8100	HUNTINGTON APARTMENTS OF…	City Share - Huntington/Brycedale Traffic Signal	2378		141,573.60
				Fund 220 - GAS TAX FUN Total:	**141,573.60**
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2410-7888	SITEONE LANDSCAPE SUPPLY H…	Citywide Irrigation Repair	217815		1.71
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-City Yard	2390		125.00
240-2405-7890	STATE OF CALIFORNIA DEPT OF …	Caltrans Signal Maintenance 4/2022 - 6/2022	217817		853.11
240-2426-7887	LANDSCAPE WAREHOUSE III	Brycedale/Hunt Dr Mainline Irrigation Repair	2384		395.32
240-2410-7915	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		4,845.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		485.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI…	Fuel Surcharge 8/2022	2369		173.34
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI…	Fuel Surcharge 8/2022	2369		173.34
240-2420-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		400.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	2369		500.00
240-2434-7887	RUDY'S PLUMBING INC	Backflow Testing-Citrus Villas LLD	2390		125.00
240-2410-7888	LANDSCAPE WAREHOUSE III	Encanto Pk Irrigation Repair	2384		117.81
				Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:	**22,600.70**
Fund: 400 - PARK DEVELOPMENT GRANT FUND					
400-4005-7965	NATURE FOR ALL	Fish Canyon Trail Restoration & Access Planning	2388	202214-Exp-Fish Cyn Trail Resto…	5,719.68
				Fund 400 - PARK DEVELOPMENT GRANT FUND Total:	**5,719.68**
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7788	INLAND EMPIRE STAGES LTD	Adult Dodger Game Transportation 7/21/22	217798		1,066.79
				Fund 440 - PROPOSITION A TRANSIT FUND Total:	**1,066.79**
				Grand Total:	**537,414.76**

Report Summary

Fund Summary

Fund		Payment Amount
100 - GENERAL FUND		366,453.99
220 - GAS TAX FUN		141,573.60
240 - LIGHTING AND LANDSCAPE DISTRICT FUND		22,600.70
400 - PARK DEVELOPMENT GRANT FUND		5,719.68
440 - PROPOSITION A TRANSIT FUND		1,066.79
	Grand Total:	**537,414.76**

Account Summary

Account Number	Account Name	Payment Amount
100-1010-7670	Legal Notices	1,679.51
100-1010-7980	Other Expenses	275.63
100-1020-7712	Community Information (…	8,636.28
100-1020-7713	Historical Museum Bldg …	391.47
100-1020-7716	Special Community Events	923.50
100-1020-7718	City Newsletter	3,780.63
100-1020-7722	City Website	20,820.00
100-1020-7724	Post Office Parking	288.34
100-1205-7610	Travel, Mtgs & Conf	126.26
100-1205-7614	Office Supplies	51.44
100-1205-7615	Emergency Supplies	103.17
100-1205-7636	Uniforms	775.80
100-1205-7650	Vehicle Maintenance	2,129.76
100-1205-7655	Emergency Services	387.60
100-1205-7779	Youth Programs	386.00
100-1205-7780	Animal Control	5,166.67
100-1205-7782	Crossing Guard Contract …	10,896.31
100-1205-7980	Other Expenses	863.45
100-1405-7614	Office Supplies	101.17
100-1405-7650	Vehicle Maintenance	31.50
100-1405-7965	Professional Services	802.10
100-1405-7975	Economic Development E…	425.63
100-1410-7650	Vehicle Maintenance	320.03
100-1410-7656	Emergency Generator	2,574.00
100-1410-7814	Graffiti Removal	2,077.75
100-1415-7916	Landscape-Sport Park	1,603.34
100-1605-7612	Publications and Dues	150.00
100-1605-7614	Office Supplies	72.30
100-1605-7650	Vehicle Maintenance	18.90
100-1605-7729	Concerts In The Park	2,267.45
100-1605-7730	Special Events	973.27
100-1605-7732	City Picnic	1,970.00
100-1605-7733	Senior Center	3,722.33
100-1605-7735	Teen Center	3,804.74
100-1605-7736	Youth & Adult Recreation…	2,506.70
100-1605-7737	Adult Excursions	32.48
100-1605-7740	Day Camps	317.66
100-1605-7741	Sports/Playground Progr…	995.25
100-1605-7745	Boxing Program	1,033.57
100-1605-7758	Independence Day Celebr…	595.58
100-1610-7618	Building Supplies	7,931.60
100-1610-7636	Uniforms	1,957.03
100-1610-7652	Building Maint Services	46,620.55
100-1610-8100	Other Capital Improvemnts	188,072.50
100-1805-7653	Bank Charges	322.38
100-1810-7660	Other Services	150.00
100-1815-7630	Equipment Lease	24,564.33
100-1815-7632	Software Maintenance	1,150.72

Account Summary

Account Number	Account Name	Payment Amount
100-1815-7821	Personal Computer Suppo…	553.00
100-1815-7830	Telephones	1,599.75
100-1815-7965	Professional Services	12,500.00
100-1815-7980	Other Expenses	37.50
100-1825-7613	Duplications And Photos	613.43
100-1825-7626	Postage	26.16
100-1825-7631	Equipment Maintenance	25.60
100-1825-7945	Operation Of Acq Prop	215.00
100-2120	Refundable Deposits	1,650.00
100-2122	Disability Access & Educ P…	4.00
100-2123	Special Event Insurance (P…	85.00
100-2126	Construction and Demolit…	500.00
100-2127	Retention Payable	-9,403.63
100-4004	Business License Tax	76.50
100-4201	Building Permits	213.60
100-4403	Swimming Pool Rentals	200.00
100-4404	Other Building Rentals	274.00
100-4801	Youth & Adult Recreation…	57.40
100-4815	Day Camp Fees	270.00
100-4903	Business Lic Appl Fees	35.00
100-4904	Zoning Fees	2,200.00
100-5004	Other Revenue	-125.00
220-2210-8100	Other Capital Improvemnts	141,573.60
240-2405-7890	Repairs-Traffic Signal	853.11
240-2410-7662	Other Serv-Citywide	125.00
240-2410-7888	Repairs-Citywide	119.52
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,676.68
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
240-2425-7914	Landscape Maintenance	400.00
240-2426-7887	Repairs & Replacements	395.32
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
240-2434-7887	Repairs & Replacements	125.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
400-4005-7965	Professional Services	5,719.68
440-4405-7788	Shuttle Services	1,066.79
	Grand Total:	**537,414.76**

Project Account Summary

Project Account Key	Payment Amount
None	352,811.21
202214-Exp-Fish Cyn Trail Restoration/Access Plan	5,719.68
202215-Other Cap Improv-City Yard/Gate Replacement	188,072.50
202215-Retention-Gate Replacement	-9,403.63
250016-Oper of Acq Prop-1229 Pops Road	215.00
Grand Total:	**537,414.76**

Council Warrant Register By Vendor
By Fund

City of Duarte

Payment Dates 8/11/2022 - 8/24/2022

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: T4526 - ABC ATMS LLC					
100-4904	ABC ATMS LLC	CUP Permit Refund	R95243		2,200.00
				Vendor T4526 - ABC ATMS LLC Total:	**2,200.00**
Vendor: 2061 - AIR-TRO INC					
100-1610-7652	AIR-TRO INC	Replacement of (2) Lennox AC Units-Senior Ctr	424421		24,555.00
				Vendor 2061 - AIR-TRO INC Total:	**24,555.00**
Vendor: 6364 - ALBERTO CASTANEDA-SALAZAR					
100-1605-7614	ALBERTO CASTANEDA-SALAZAR	FC Office Supplies	7/2022		72.30
100-1605-7730	ALBERTO CASTANEDA-SALAZAR	Dive In Movie Expense Reimbursement	7/2022		65.15
100-1605-7758	ALBERTO CASTANEDA-SALAZAR	July 3rd Event Expense Reimbursement	7/2022		185.43
100-1610-7618	ALBERTO CASTANEDA-SALAZAR	FC Locker Room Supplies	7/2022		11.07
				Vendor 6364 - ALBERTO CASTANEDA-SALAZAR Total:	**333.95**
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	CC Plumbing Repair	681664		525.00
100-1610-7652	ALBERTOS PLUMBING	Encanto Park Men's RR Plumbing Repair	681667		150.00
100-1610-7652	ALBERTOS PLUMBING	ROP Bldg Plumbing Repair	681671		625.00
				Vendor 5561 - ALBERTOS PLUMBING Total:	**1,300.00**
Vendor: 5870 - ANTHONY HADLOC					
100-1205-7615	ANTHONY HADLOC	EOC High Heat CERT Mister Kit	002496		103.17
				Vendor 5870 - ANTHONY HADLOC Total:	**103.17**
Vendor: T4528 - ANTHONY PAEZ					
100-2120	ANTHONY PAEZ	ROP Bldg Rent Deposit Refund	R95597		150.00
100-4404	ANTHONY PAEZ	20% Discount (Tables/Chairs Missing)	R95597		53.00
				Vendor T4528 - ANTHONY PAEZ Total:	**203.00**
Vendor: 1491 - AUTOZONE					
100-1410-7650	AUTOZONE	Trailer Parts	2814729918		46.19
				Vendor 1491 - AUTOZONE Total:	**46.19**
Vendor: 5805 - BAY ALARM COMPANY					
100-1020-7713	BAY ALARM COMPANY	Museum Burgulary Monitor 9/01/2022 - 12/01/2022	19840496		189.00
100-1020-7713	BAY ALARM COMPANY	Museum Fire Monitor 9/01/2022 - 12/01/2022	19840859		202.47
				Vendor 5805 - BAY ALARM COMPANY Total:	**391.47**
Vendor: 1994 - BOURRET GLASS & UPHOLSTERY INC					
100-1205-7650	BOURRET GLASS & UPHOLSTERY...	Vehicle #24 Windshield	D0008968		997.53
				Vendor 1994 - BOURRET GLASS & UPHOLSTERY INC Total:	**997.53**
Vendor: T4529 - BRANDY VISESSUNG					
100-4801	BRANDY VISESSUNG	Refund-Duarte Under the Stars	1013406.001		57.40
				Vendor T4529 - BRANDY VISESSUNG Total:	**57.40**
Vendor: T4527 - BRIDGET JUAREZ					
100-4815	BRIDGET JUAREZ	Summer Camp Refund	1013063.001		270.00
				Vendor T4527 - BRIDGET JUAREZ Total:	**270.00**
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
100-1020-7724	BRIGHTVIEW LANDSCAPE SERVI...	Fuel Surcharge 8/2022	7995644		173.34
100-1020-7724	BRIGHTVIEW LANDSCAPE SERVI...	Landscape Maintenance 8/2022	7995644		115.00

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1415-7916	BRIGHTVIEW LANDSCAPE SERVI…	Fuel Surcharge 8/2022	7995644		173.34
100-1415-7916	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		1,430.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644	250016-Oper of Acq Prop-1229 …	41.67
100-1825-7945	BRIGHTVIEW LANDSCAPE SERVI…	Fuel Surcharge 8/2022	7995644	250016-Oper of Acq Prop-1229 …	173.33
				Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:	**2,106.68**
Vendor: 5654 - CALIBER COMMERCIAL POOL SERVICE					
100-1610-7652	CALIBER COMMERCIAL POOL S…	Pool Servicing Contract 7/2022	221070701		1,950.00
				Vendor 5654 - CALIBER COMMERCIAL POOL SERVICE Total:	**1,950.00**
Vendor: 1563 - CALIFORNIA PARK & RECREATION SOCIETY					
100-1605-7612	CALIFORNIA PARK & RECREATI…	Susie Perez CPRS Membership 9/1/22 - 8/31/23	142793		150.00
				Vendor 1563 - CALIFORNIA PARK & RECREATION SOCIETY Total:	**150.00**
Vendor: 5720 - CANON SOLUTIONS AMERICA INC					
100-1825-7631	CANON SOLUTIONS AMERICA I…	CMD Printer Maintenance 6/27/22 - 7/26/22	6001359509		25.60
				Vendor 5720 - CANON SOLUTIONS AMERICA INC Total:	**25.60**
Vendor: 6229 - CAPITAL ONE					
100-1605-7758	CAPITAL ONE	July 3rd Event Candy Giveways for Games	354517		410.15
100-1605-7735	CAPITAL ONE	July 3rd Event Supplies	06511		87.34
100-1605-7740	CAPITAL ONE	Summer Camp Supplies	03553		217.97
100-1605-7740	CAPITAL ONE	Summer Camp Supplies	01484		28.69
100-1605-7735	CAPITAL ONE	TC Snack Bar Water	02073		58.88
100-1605-7735	CAPITAL ONE	TC Snack Bar Supplies	3979		97.14
				Vendor 6229 - CAPITAL ONE Total:	**900.17**
Vendor: T4282 - CECILIA SARSADIAS					
100-2120	CECILIA SARSADIAS	CC Rent Deposit Refund 8/6/22	R95289		500.00
				Vendor T4282 - CECILIA SARSADIAS Total:	**500.00**
Vendor: 5792 - CHALLENGER TEAMWEAR					
100-1605-7741	CHALLENGER TEAMWEAR	T-Ball Trophies	1163846-IN		239.26
100-1605-7741	CHALLENGER TEAMWEAR	LAS Soccer Jerseys	1166546-IN		755.99
				Vendor 5792 - CHALLENGER TEAMWEAR Total:	**995.25**
Vendor: 2025 - CHARLES R SIMPSON					
100-1610-7652	CHARLES R SIMPSON	SC Fence Enclosure for AC Units	7112022		7,425.00
				Vendor 2025 - CHARLES R SIMPSON Total:	**7,425.00**
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4123587149		28.12
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4123587149		19.81
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4125756960		49.00
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4125756960		8.64
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4126425881		28.56
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4126425881		19.81
				Vendor 5140 - CINTAS CORPORATION #693 Total:	**153.94**
Vendor: 5504 - CMC LIVESCAN & NOTARY SERVICES					
100-1810-7660	CMC LIVESCAN & NOTARY SERV…	Livescan Services 7/2022	CMC18004		150.00
				Vendor 5504 - CMC LIVESCAN & NOTARY SERVICES Total:	**150.00**
Vendor: 6420 - CS ARTS					
100-1205-7782	CS ARTS	FY22 Overpayment of Crossing Guard Srvcs	6302022		157.17
				Vendor 6420 - CS ARTS Total:	**157.17**
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1405-7975	CURO MANAGED PRINT PRODU…	Duarte Farmer's Market Sign	5866		425.63
100-1020-7712	CURO MANAGED PRINT PRODU…	210 Fwy Closure Flyers	5868		196.28

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1020-7718	CURO MANAGED PRINT PRODU…	Fall 2022 City News Booklets	5899		2,480.63
				Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:	**3,102.54**
Vendor: T4530 - DANIEL OSEGUERA					
100-2120	DANIEL OSEGUERA	CC Rent Deposit Refund 8/13/22	R95466		500.00
				Vendor T4530 - DANIEL OSEGUERA Total:	**500.00**
Vendor: 0476 - DUARTE PETTY CASH/BINGO PRIZE					
100-1605-7733	DUARTE PETTY CASH/BINGO PR…	SC Bingo Prize Money	9/2022		140.00
				Vendor 0476 - DUARTE PETTY CASH/BINGO PRIZE Total:	**140.00**
Vendor: 0046 - DUARTE PETTY CASH					
100-1605-7735	DUARTE PETTY CASH	TC Back to School BBQ Raffle Prize	8/23/2022		100.00
				Vendor 0046 - DUARTE PETTY CASH Total:	**100.00**
Vendor: 0311 - DUARTE RECREATION PETTY CASH					
100-1605-7730	DUARTE RECREATION PETTY CA…	Splashtacular Event Bags	8092022		6.89
100-1605-7730	DUARTE RECREATION PETTY CA…	Touch-A-Truck Craft	8092022		13.78
100-1605-7730	DUARTE RECREATION PETTY CA…	Halloween Prizes for Baskets	8092022		23.43
100-1610-7618	DUARTE RECREATION PETTY CA…	Council Drinks	8092022		19.86
				Vendor 0311 - DUARTE RECREATION PETTY CASH Total:	**63.96**
Vendor: 0077 - DUARTE UNIFIED SCHOOL DISTRICT					
100-1205-7782	DUARTE UNIFIED SCHOOL DISTR…	FY22 Overpayment of Crossing Guard Srvcs	6302022		10,739.14
				Vendor 0077 - DUARTE UNIFIED SCHOOL DISTRICT Total:	**10,739.14**
Vendor: 1357 - EXECUTIVE ELEVATOR INC					
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 7/2022	97799		139.00
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Emergency Light Battery	97801		95.00
				Vendor 1357 - EXECUTIVE ELEVATOR INC Total:	**234.00**
Vendor: 6237 - FAST 5 HOLDING COMPANY LLC					
100-1205-7650	FAST 5 HOLDING COMPANY LLC	Vehicle Cleaning 7/2022	4554		69.30
100-1405-7650	FAST 5 HOLDING COMPANY LLC	Vehicle Cleaning 7/2022	4554		31.50
100-1605-7650	FAST 5 HOLDING COMPANY LLC	Vehicle Cleaning 7/2022	4554		18.90
				Vendor 6237 - FAST 5 HOLDING COMPANY LLC Total:	**119.70**
Vendor: 0087 - FEDEX					
100-1825-7626	FEDEX	Document Delivery	7-841-54232		26.16
				Vendor 0087 - FEDEX Total:	**26.16**
Vendor: 6421 - FRED AVELAR					
100-1605-7735	FRED AVELAR	TC Pool Table/Set-up	7292022		2,414.00
				Vendor 6421 - FRED AVELAR Total:	**2,414.00**
Vendor: 4039 - FSP DESIGNS					
100-1605-7735	FSP DESIGNS	TC Dance Jerseys	9590		1,047.38
				Vendor 4039 - FSP DESIGNS Total:	**1,047.38**
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7636	FULLER ENGINEERING INC	Pool Chemicals	146893		988.20
100-1610-7636	FULLER ENGINEERING INC	Pool Chemcials	146994		863.15
				Vendor 4690 - FULLER ENGINEERING INC Total:	**1,851.35**
Vendor: 6181 - GOOGLE LLC					
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 7/1/22 - 7/31/22	4320831938		1,150.72
				Vendor 6181 - GOOGLE LLC Total:	**1,150.72**
Vendor: 5340 - GRAND PRINTING INC					
100-1825-7613	GRAND PRINTING INC	Public Safety Letterhead	112240		613.43
				Vendor 5340 - GRAND PRINTING INC Total:	**613.43**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5347 - GRANICUS INC					
100-1020-7722	GRANICUS INC	Final Website Redesign Payment	154912		20,820.00
				Vendor 5347 - GRANICUS INC Total:	**20,820.00**
Vendor: 1518 - IRELAND SOUND SYSTEMS INC					
100-1610-7652	IRELAND SOUND SYSTEMS INC	CC A/V (2) Wireless Mics/Transmitter	220718		4,763.35
				Vendor 1518 - IRELAND SOUND SYSTEMS INC Total:	**4,763.35**
Vendor: 6090 - IT'S A GAS INC					
100-1610-7618	IT'S A GAS INC	CC/SC Helium Tank Refill	MCP-002532		810.30
100-1610-7618	IT'S A GAS INC	Senior Ctr Helium Tank Refill	MCP-002644		394.38
				Vendor 6090 - IT'S A GAS INC Total:	**1,204.68**
Vendor: T3384 - JACINTO MACIAS					
100-4403	JACINTO MACIAS	Pool Rental Deposit Refund 7/30/22	R94969/69767		200.00
				Vendor T3384 - JACINTO MACIAS Total:	**200.00**
Vendor: 6271 - JAVIER DJEU TENNIS					
100-1605-7736	JAVIER DJEU TENNIS	Tennis Camp Week II Instructor Fee	8052022		857.50
				Vendor 6271 - JAVIER DJEU TENNIS Total:	**857.50**
Vendor: 6419 - JUDITH KRENZ					
100-1605-7733	JUDITH KRENZ	Balance-SC Hawaiian Luau Entertainment	8/26/2022B		500.00
				Vendor 6419 - JUDITH KRENZ Total:	**500.00**
Vendor: 5256 - KOSMONT COMPANIES					
100-1405-7965	KOSMONT COMPANIES	Huntington/Buena Vista Econ Dev Analysis 7/2022	2108.9-008		802.10
				Vendor 5256 - KOSMONT COMPANIES Total:	**802.10**
Vendor: T4463 - KREATION FINEST CORP					
100-2126	KREATION FINEST CORP	Const/Demo Deposit Refund (Pmt #2021-019)	R88136		500.00
100-5004	KREATION FINEST CORP	Administrative Fee (Pmt #2021-019)	R88136		-125.00
				Vendor T4463 - KREATION FINEST CORP Total:	**375.00**
Vendor: 1672 - LOS ANGELES COUNTY FIRE DEPARTMENT					
100-1410-7656	LOS ANGELES COUNTY FIRE DE…	FY23 Underground Fuel Tank Fees	IN0365221		2,414.00
				Vendor 1672 - LOS ANGELES COUNTY FIRE DEPARTMENT Total:	**2,414.00**
Vendor: 5777 - MAARA'S JUMPERS					
100-1605-7729	MAARA'S JUMPERS	Summer Concerts Jumper Rentals	#001		540.00
				Vendor 5777 - MAARA'S JUMPERS Total:	**540.00**
Vendor: 5868 - MAINTEX INC					
100-1610-7618	MAINTEX INC	Janitorial Supplies	911394-00		269.80
				Vendor 5868 - MAINTEX INC Total:	**269.80**
Vendor: T3896 - MARILYN GARCIA					
100-2120	MARILYN GARCIA	Pool Rental Deposit Refund	69769/95013		200.00
				Vendor T3896 - MARILYN GARCIA Total:	**200.00**
Vendor: 6422 - MARK BALDON					
100-1605-7745	MARK BALDON	TC Boxing Show DJ	8/13/2022		100.00
				Vendor 6422 - MARK BALDON Total:	**100.00**
Vendor: 4286 - MAXTREME INC					
100-1815-7965	MAXTREME INC	IT Helpdesk 8/2022	13623		12,500.00
				Vendor 4286 - MAXTREME INC Total:	**12,500.00**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 4620 - MIRACLE RECREATION EQUIPMENT CO					
100-1610-7618	MIRACLE RECREATION EQUIPM…	Playground Equipment (Swing Seats/Hardware)	844852		1,039.26
			Vendor 4620 - MIRACLE RECREATION EQUIPMENT CO Total:		**1,039.26**
Vendor: 6286 - PARTY PRONTO INC					
100-1605-7730	PARTY PRONTO INC	Touch-A-Truck Bouncer 8/6/22	O40053		178.00
			Vendor 6286 - PARTY PRONTO INC Total:		**178.00**
Vendor: 2466 - POST ALARM SYSTEMS					
100-1610-7652	POST ALARM SYSTEMS	CH/Yard Alarm/Camera Monitoring 9/1/22 - 9/30/22	1500137		169.94
			Vendor 2466 - POST ALARM SYSTEMS Total:		**169.94**
Vendor: 6397 - QUALITY FENCE CO INC					
100-1610-8100	QUALITY FENCE CO INC	City Yard Fence & Gate Replacement	50235	202215-Other Cap Improv-City …	188,072.50
100-2127	QUALITY FENCE CO INC	Retention-City Yard Fence & Gate Replacement	50235-R	202215-Retention-Gate Replac…	-9,403.63
			Vendor 6397 - QUALITY FENCE CO INC Total:		**178,668.87**
Vendor: 0186 - RANCHO DUARTE FLORIST					
100-1010-7980	RANCHO DUARTE FLORIST	Tzeitel Paras-Caracci Memorial Flowers	2540		275.63
			Vendor 0186 - RANCHO DUARTE FLORIST Total:		**275.63**
Vendor: T3056 - ROBIN LIN					
100-2120	ROBIN LIN	TC Rental 8/27/22 Cancellation	R95237		300.00
100-2123	ROBIN LIN	TC Rental 8/27/22 Cancellation	R95237		85.00
100-4404	ROBIN LIN	TC Rental 8/27/22 Cancellation	R95237		221.00
			Vendor T3056 - ROBIN LIN Total:		**606.00**
Vendor: 6293 - RODOLFO CARDENAS					
100-1605-7733	RODOLFO CARDENAS	SC Dance Entertainment DJ	8/25/2022		175.00
			Vendor 6293 - RODOLFO CARDENAS Total:		**175.00**
Vendor: 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY					
100-1205-7780	SAN GABRIEL VALLEY HUMANE …	Animal Shelter Services 8/2022	8/1/22D		5,166.67
			Vendor 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY Total:		**5,166.67**
Vendor: 6277 - SECTRAN SECURITY INC					
100-1805-7653	SECTRAN SECURITY INC	August 2022 Courier Pick-up	22080559		322.38
			Vendor 6277 - SECTRAN SECURITY INC Total:		**322.38**
Vendor: 0202 - SHAFFER AWARDS					
100-1610-7618	SHAFFER AWARDS	Name Tag/Plate	6774		20.89
100-1605-7745	SHAFFER AWARDS	TC Boxing Show Awards	6828		345.91
100-1605-7745	SHAFFER AWARDS	TC Boxing Show Awards	6846		285.33
			Vendor 0202 - SHAFFER AWARDS Total:		**652.13**
Vendor: T4531 - SHERI STIEBEL					
100-2122	SHERI STIEBEL	Business License Refund (0139813)	R95810		4.00
100-4004	SHERI STIEBEL	Business License Refund (0139813)	R95810		76.50
100-4201	SHERI STIEBEL	Mechanical Permit (2022-417)	R95810		213.60
100-4903	SHERI STIEBEL	Business License Refund (0139813)	R95810		35.00
			Vendor T4531 - SHERI STIEBEL Total:		**329.10**
Vendor: 0206 - SIMON EQUIPMENT RENTALS					
100-1605-7729	SIMON EQUIPMENT RENTALS	Concerts in the Park Light Tower Rental	140714		1,128.32
100-1605-7729	SIMON EQUIPMENT RENTALS	Concerts in the Park Light Tower Rental	140715		599.13
			Vendor 0206 - SIMON EQUIPMENT RENTALS Total:		**1,727.45**
Vendor: 0209 - SMART & FINAL					
100-1610-7618	SMART & FINAL	Misc CC Supplies	383		54.96
100-1605-7730	SMART & FINAL	Luca Movie Kids Drinks	41602		11.99

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7730	SMART & FINAL	Splashtacular Goodie Bags	3301		143.41
100-1605-7730	SMART & FINAL	Touch-A-Truck Supplies	33101		47.75
100-1610-7618	SMART & FINAL	Senior Ctr Coffee Supplies	93		171.93
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	9402		106.08
100-1605-7737	SMART & FINAL	Adult Excursion Snacks	9501		32.48
100-1605-7730	SMART & FINAL	Touch-A-Truck Supplies	8602		47.87
100-1605-7740	SMART & FINAL	Summer Day Camp Supplies	12201		50.02
100-1605-7745	SMART & FINAL	TC Boxing Show Snack Bar Supplies	27801		244.72
100-1605-7740	SMART & FINAL	Summer Day Camp Supplies (Staff Mtg)	25101		20.98
100-1605-7745	SMART & FINAL	TC Boxing Show Snack Bar Supplies	4301		57.61
				Vendor 0209 - SMART & FINAL Total:	**989.80**
Vendor: 0220 - SOUTHERN CALIFORNIA NEWS GROUP					
100-1010-7670	SOUTHERN CALIFORNIA NEWS ...	Legal Advertising 7/2022	546758		1,679.51
				Vendor 0220 - SOUTHERN CALIFORNIA NEWS GROUP Total:	**1,679.51**
Vendor: 2688 - STAPLES ADVANTAGE					
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3514309697		21.11
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3514872321		80.06
				Vendor 2688 - STAPLES ADVANTAGE Total:	**101.17**
Vendor: 1610 - SUNWEST ENGINEERING					
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 7/28/2022	SA-24226		160.00
				Vendor 1610 - SUNWEST ENGINEERING Total:	**160.00**
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
100-1410-7814	SUPERIOR PROPERTY SERVICES ...	Graffiti Removal 7/2022	17553		2,077.75
				Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:	**2,077.75**
Vendor: 4454 - SWANK MOTION PICTURES INC					
100-1605-7730	SWANK MOTION PICTURES INC	'Family Camp' Duarte Movie Under the Stars	BO 1923945		435.00
				Vendor 4454 - SWANK MOTION PICTURES INC Total:	**435.00**
Vendor: 4491 - THE HITCH DEPOT INC					
100-1410-7650	THE HITCH DEPOT INC	Trailer Repair	5091		273.84
				Vendor 4491 - THE HITCH DEPOT INC Total:	**273.84**
Vendor: 6369 - THE TALENTED ARTS SCHOOL OF PERFORMING ARTS					
100-1605-7736	THE TALENTED ARTS SCHOOL O...	Summer Classes Instructor Fee	0000009		994.00
				Vendor 6369 - THE TALENTED ARTS SCHOOL OF PERFORMING ARTS Total:	**994.00**
Vendor: 5029 - THE TECHNOLOGY DEPOT INC					
100-1815-7830	THE TECHNOLOGY DEPOT INC	E911 Delay Credit 7/2022 - 8/2022	19304		-300.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 9/2022	19322		422.00
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 9/2022	19323		553.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 9/2022	19324		567.60
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Connect 9/2022	19325		593.90
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Connect/E911 Bundle 9/2022	19326		316.25
100-1815-7980	THE TECHNOLOGY DEPOT INC	IP Support	19421		37.50
				Vendor 5029 - THE TECHNOLOGY DEPOT INC Total:	**2,190.25**
Vendor: 6392 - THOMAS W SMITH					
100-1610-7652	THOMAS W SMITH	Installation-Labor	6195		1,000.00
100-1610-7652	THOMAS W SMITH	New VLT Aqua 208V Drive (Pool Equipment)	6195		4,700.00
				Vendor 6392 - THOMAS W SMITH Total:	**5,700.00**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6310 - TIFFANY'S CATERING					
100-1605-7733	TIFFANY'S CATERING	SC Hawaiian Luau Food	8262022		2,801.25
				Vendor 6310 - TIFFANY'S CATERING Total:	**2,801.25**
Vendor: 6285 - TORTORO ENTERPRISES INC					
100-1605-7732	TORTORO ENTERPRISES INC	Deposit-City Picnic Entertainment Rentals	231556		1,970.00
				Vendor 6285 - TORTORO ENTERPRISES INC Total:	**1,970.00**
Vendor: 5284 - TRIPEPI SMITH & ASSOCIATES					
100-1020-7712	TRIPEPI SMITH & ASSOCIATES	Community Information	8452		85.00
100-1020-7712	TRIPEPI SMITH & ASSOCIATES	Comm & Social Media Mgmt 8/2022	8525		8,355.00
100-1020-7718	TRIPEPI SMITH & ASSOCIATES	City Newsletter 8/2022	8525		1,300.00
				Vendor 5284 - TRIPEPI SMITH & ASSOCIATES Total:	**9,740.00**
Vendor: 4484 - U.S. BANK					
100-1020-7716	U.S. BANK	July 3rd Event Volunteer/Staff Food (Jersey Mikes)	6302022BV		770.00
100-1205-7610	U.S. BANK	Brian Villalobos Mtg w/Sargeant Fiedler (Max's)	6302022BV		31.42
100-1205-7614	U.S. BANK	Computer Mouse (Target)	6302022BV		16.20
100-1205-7636	U.S. BANK	Code & Outreach Uniform Pants (5.11 inc)	6302022BV		775.80
100-1205-7655	U.S. BANK	EOC Scheduling App (Sling)	6302022BV		387.60
100-1205-7980	U.S. BANK	July 3rd Event Volunteer/Staff Food (Max's)	6302022BV		180.37
100-1205-7980	U.S. BANK	Tobacco Decoy Gift Cards (Target)	6302022BV		80.00
100-1205-7980	U.S. BANK	July 3rd Event Supplies (Smart & Final)	6302022BV		38.13
100-1020-7716	U.S. BANK	Tzeitel Paras-Caracci Memorial (Tropicana Mkt)	7252022BV		153.50
100-1205-7610	U.S. BANK	Brian Villalobos Mtg w/Foothill Family (Spices)	7252022BV		53.25
100-1205-7610	U.S. BANK	Special Assignment Mtg 7/18/22 (Monrovia Pizza)	7252022BV		41.59
100-1205-7614	U.S. BANK	Storage Containers (Home Depot)	7252022BV		35.24
100-1205-7650	U.S. BANK	Veh #25 Tires/Alignment (Mountain View)	7252022BV		1,062.93
100-1205-7779	U.S. BANK	DART Event Supplies (Walmart)	7252022BV		89.03
100-1205-7779	U.S. BANK	DART Event 7/21/22 (Jersey Mike's)	7252022BV		239.97
100-1205-7779	U.S. BANK	Concerts in the Park Youth Cleanup (Sweet Basil)	7252022BV		57.00
100-1205-7980	U.S. BANK	CSO Interviews 7/18/22 (BJ's Restaurant)	7252022BV		61.36
100-1205-7980	U.S. BANK	July 3rd Staff/Volunteer Lunches (Tropicana Mkt)	7252022BV		93.63
100-1205-7980	U.S. BANK	July 4th Suppression Staff Food (Chili's)	7252022BV		110.16
100-1205-7980	U.S. BANK	Zoom Subscription 7/2/2022 - 7/1/2023	7252022BV		299.80
				Vendor 4484 - U.S. BANK Total:	**4,576.98**
Vendor: 5907 - ULINE					
100-1610-7618	ULINE	Event/Building Supplies	150976823		1,592.80
100-1610-7618	ULINE	Credit/Return-Event/Building Supplies	151114559		-1,157.63
100-1610-7618	ULINE	Event/Building Supplies	151228480		61.41
100-1610-7618	ULINE	Event/Building Supplies	151520303		59.48
				Vendor 5907 - ULINE Total:	**556.06**
Vendor: 0237 - WAXIE SANITARY SUPPLY					
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	81059179		4,094.88

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	81092441		488.21
				Vendor 0237 - WAXIE SANITARY SUPPLY Total:	**4,583.09**
Vendor: 5571 - WELLS FARGO VENDOR FINANCIAL SERVICES LLC					
100-1815-7630	WELLS FARGO VENDOR FINANC…	Apple Leases Year 1 of 2	5021199341		24,564.33
				Vendor 5571 - WELLS FARGO VENDOR FINANCIAL SERVICES LLC Total:	**24,564.33**
Vendor: 5992 - WESTERN EXTERMINATOR COMPANY					
100-1610-7652	WESTERN EXTERMINATOR CO…	TC Exterior Pest Control Services 7/20/22	25891634		475.00
				Vendor 5992 - WESTERN EXTERMINATOR COMPANY Total:	**475.00**
Vendor: 4413 - YOUNG REMBRANDTS					
100-1605-7736	YOUNG REMBRANDTS	Summer Instructor Fee	14624800		655.20
				Vendor 4413 - YOUNG REMBRANDTS Total:	**655.20**
				Fund 100 - GENERAL FUND Total:	**366,453.99**
Fund: 220 - GAS TAX FUN					
Vendor: 6375 - HUNTINGTON APARTMENTS OF CA LLC					
220-2210-8100	HUNTINGTON APARTMENTS OF…	City Share - Huntington/Brycedale Traffic Signal	1		141,573.60
				Vendor 6375 - HUNTINGTON APARTMENTS OF CA LLC Total:	**141,573.60**
				Fund 220 - GAS TAX FUN Total:	**141,573.60**
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC					
240-2410-7915	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI…	Fuel Surcharge 8/2022	7995644		173.34
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI…	Fuel Surcharge 8/2022	7995644		173.34
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		4,845.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		485.00
240-2420-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		400.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SERVI…	Landscape Maintenance 8/2022	7995644		500.00
				Vendor 3889 - BRIGHTVIEW LANDSCAPE SERVICES INC Total:	**20,982.75**
Vendor: 3968 - LANDSCAPE WAREHOUSE III					
240-2426-7887	LANDSCAPE WAREHOUSE III	Brycedale/Hunt Dr Mainline Irrigation Repair	4173542		395.32

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
240-2410-7888	LANDSCAPE WAREHOUSE III	Encanto Pk Irrigation Repair	4173621		117.81
				Vendor 3968 - LANDSCAPE WAREHOUSE III Total:	**513.13**
Vendor: 4142 - RUDY'S PLUMBING INC					
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-City Yard	7937		125.00
240-2434-7887	RUDY'S PLUMBING INC	Backflow Testing-Citrus Villas LLD	8314		125.00
				Vendor 4142 - RUDY'S PLUMBING INC Total:	**250.00**
Vendor: 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC					
240-2410-7888	SITEONE LANDSCAPE SUPPLY H...	Citywide Irrigation Repair	117709626-001		1.71
				Vendor 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC Total:	**1.71**
Vendor: 2809 - STATE OF CALIFORNIA DEPT OF TRANSPORTATION					
240-2405-7890	STATE OF CALIFORNIA DEPT OF ...	Caltrans Signal Maintenance 4/2022 - 6/2022	SL221384		853.11
				Vendor 2809 - STATE OF CALIFORNIA DEPT OF TRANSPORTATION Total:	**853.11**
				Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:	**22,600.70**
Fund: 400 - PARK DEVELOPMENT GRANT FUND					
Vendor: 6354 - NATURE FOR ALL					
400-4005-7965	NATURE FOR ALL	Fish Canyon Trail Restoration & Access Planning	WF-06.2042	202214-Exp-Fish Cyn Trail Resto...	5,719.68
				Vendor 6354 - NATURE FOR ALL Total:	**5,719.68**
				Fund 400 - PARK DEVELOPMENT GRANT FUND Total:	**5,719.68**
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 1465 - INLAND EMPIRE STAGES LTD					
440-4405-7788	INLAND EMPIRE STAGES LTD	Adult Dodger Game Transportation 7/21/22	57597		1,066.79
				Vendor 1465 - INLAND EMPIRE STAGES LTD Total:	**1,066.79**
				Fund 440 - PROPOSITION A TRANSIT FUND Total:	**1,066.79**
				Grand Total:	**537,414.76**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	366,453.99
220 - GAS TAX FUN	141,573.60
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	22,600.70
400 - PARK DEVELOPMENT GRANT FUND	5,719.68
440 - PROPOSITION A TRANSIT FUND	1,066.79
Grand Total:	**537,414.76**

Account Summary

Account Number	Account Name	Payment Amount
100-1010-7670	Legal Notices	1,679.51
100-1010-7980	Other Expenses	275.63
100-1020-7712	Community Information (…	8,636.28
100-1020-7713	Historical Museum Bldg …	391.47
100-1020-7716	Special Community Events	923.50
100-1020-7718	City Newsletter	3,780.63
100-1020-7722	City Website	20,820.00
100-1020-7724	Post Office Parking	288.34
100-1205-7610	Travel, Mtgs & Conf	126.26
100-1205-7614	Office Supplies	51.44
100-1205-7615	Emergency Supplies	103.17
100-1205-7636	Uniforms	775.80
100-1205-7650	Vehicle Maintenance	2,129.76
100-1205-7655	Emergency Services	387.60
100-1205-7779	Youth Programs	386.00
100-1205-7780	Animal Control	5,166.67
100-1205-7782	Crossing Guard Contract …	10,896.31
100-1205-7980	Other Expenses	863.45
100-1405-7614	Office Supplies	101.17
100-1405-7650	Vehicle Maintenance	31.50
100-1405-7965	Professional Services	802.10
100-1405-7975	Economic Development E…	425.63
100-1410-7650	Vehicle Maintenance	320.03
100-1410-7656	Emergency Generator	2,574.00
100-1410-7814	Graffiti Removal	2,077.75
100-1415-7916	Landscape-Sport Park	1,603.34
100-1605-7612	Publications and Dues	150.00
100-1605-7614	Office Supplies	72.30
100-1605-7650	Vehicle Maintenance	18.90
100-1605-7729	Concerts In The Park	2,267.45
100-1605-7730	Special Events	973.27
100-1605-7732	City Picnic	1,970.00
100-1605-7733	Senior Center	3,722.33
100-1605-7735	Teen Center	3,804.74
100-1605-7736	Youth & Adult Recreation…	2,506.70
100-1605-7737	Adult Excursions	32.48
100-1605-7740	Day Camps	317.66
100-1605-7741	Sports/Playground Progr…	995.25
100-1605-7745	Boxing Program	1,033.57
100-1605-7758	Independence Day Celebr…	595.58
100-1610-7618	Building Supplies	7,931.60
100-1610-7636	Uniforms	1,957.03
100-1610-7652	Building Maint Services	46,620.55
100-1610-8100	Other Capital Improvemnts	188,072.50
100-1805-7653	Bank Charges	322.38
100-1810-7660	Other Services	150.00
100-1815-7630	Equipment Lease	24,564.33
100-1815-7632	Software Maintenance	1,150.72

Account Summary

Account Number	Account Name	Payment Amount
100-1815-7821	Personal Computer Suppo…	553.00
100-1815-7830	Telephones	1,599.75
100-1815-7965	Professional Services	12,500.00
100-1815-7980	Other Expenses	37.50
100-1825-7613	Duplications And Photos	613.43
100-1825-7626	Postage	26.16
100-1825-7631	Equipment Maintenance	25.60
100-1825-7945	Operation Of Acq Prop	215.00
100-2120	Refundable Deposits	1,650.00
100-2122	Disability Access & Educ P…	4.00
100-2123	Special Event Insurance (P…	85.00
100-2126	Construction and Demolit…	500.00
100-2127	Retention Payable	-9,403.63
100-4004	Business License Tax	76.50
100-4201	Building Permits	213.60
100-4403	Swimming Pool Rentals	200.00
100-4404	Other Building Rentals	274.00
100-4801	Youth & Adult Recreation…	57.40
100-4815	Day Camp Fees	270.00
100-4903	Business Lic Appl Fees	35.00
100-4904	Zoning Fees	2,200.00
100-5004	Other Revenue	-125.00
220-2210-8100	Other Capital Improvemnts	141,573.60
240-2405-7890	Repairs-Traffic Signal	853.11
240-2410-7662	Other Serv-Citywide	125.00
240-2410-7888	Repairs-Citywide	119.52
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,676.68
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
240-2425-7914	Landscape Maintenance	400.00
240-2426-7887	Repairs & Replacements	395.32
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
240-2434-7887	Repairs & Replacements	125.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
400-4005-7965	Professional Services	5,719.68
440-4405-7788	Shuttle Services	1,066.79
	Grand Total:	**537,414.76**

Project Account Summary

Project Account Key	Payment Amount
None	352,811.21
202214-Exp-Fish Cyn Trail Restoration/Access Plan	5,719.68
202215-Other Cap Improv-City Yard/Gate Replacement	188,072.50
202215-Retention-Gate Replacement	-9,403.63
250016-Oper of Acq Prop-1229 Pops Road	215.00
Grand Total:	**537,414.76**

Council Warrant Register By Account

City of Duarte

By Fund

Payment Dates 8/25/2022 - 9/14/2022

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1205-7780	DESERAY ALVARENGA	Animal Control Equipment	217829		33.06
100-1605-7612	CALIFORNIA PARK & RECREATI…	Kelly Barnes CPRS Dues 10/1/2022 - 9/30/2023	217840		165.00
100-1605-7758	HOME DEPOT CREDIT SERVICES	July 3rd Event Supplies	BD23-0204		667.24
100-1610-7618	HOME DEPOT CREDIT SERVICES	Concerts in the Park Supplies	BD23-0204		500.00
100-1410-7621	HOME DEPOT CREDIT SERVICES	City Yard Supplies	BD23-0204		236.71
100-1605-7980	SMART & FINAL	Parks Make Life Better Ice Cream	2447		16.98
100-1605-7740	SMART & FINAL	Summer Day Camp Drinks	2447		10.99
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	BD23-0204		149.87
100-1605-7732	TORTORO ENTERPRISES INC	Balance-City Picnic Entertainment Rentals	217887		1,970.00
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	BD23-0204		393.38
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Rec 5/2022	217865		282.32
100-1410-7980	HOME DEPOT CREDIT SERVICES	City Yard Tools/Supplies	BD23-0204		139.49
100-1605-7736	THE TALENTED ARTS SCHOOL O…	Instructor Fee-Talented Arts Summer 2022 Classes	2450		955.50
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	BD23-0204		208.39
100-2120	ENGINEERING ASSOCIATES LLC	Cash Bond Refund (Pmt #6-0061)	217852		1,000.00
100-1010-7612	CALIFORNIA CITY MANAGEMEN…	Daniel Jordan Memberhship 7/1/22 - 6/30/23	217839		400.00
100-1410-7980	HOME DEPOT CREDIT SERVICES	City Yard Supplies	BD23-0204		147.14
100-1605-7733	RODOLFO CARDENAS	SC Dance Entertainment DJ	217842		175.00
100-1405-7800	CHARLES ABBOTT ASSOCIATES …	Building & Safety Services 7/2022	2414		20,518.25
100-1205-7780	DUARTE-AZUSA ANIMAL HOSPI…	Emergency Animal Care	217851		50.00
100-1205-7780	DUARTE-AZUSA ANIMAL HOSPI…	Emergency Animal Care	217851		50.00
100-1205-7780	DUARTE-AZUSA ANIMAL HOSPI…	Emergency Animal Care	217851		50.00
100-1205-7780	DUARTE-AZUSA ANIMAL HOSPI…	Emergency Animal Care	217851		50.00
100-1015-7684	SILVER & WRIGHT LLP	Criminal Prosecutions 7/2022	2446		4,500.00
100-1015-7684	SILVER & WRIGHT LLP	Criminal Prosecutions Costs 7/2022	2446		88.12
100-1015-7684	SILVER & WRIGHT LLP	General Code Enforcement Legal 7/2022	2446		5,842.88
100-1015-7684	SILVER & WRIGHT LLP	1307 Bloomdale Legal 7/2022	2446		3,607.89
100-1015-7684	SILVER & WRIGHT LLP	1001 Las Lomas Legal 7/2022	2446		2,018.60
100-1015-7684	SILVER & WRIGHT LLP	Duarte-Bardakjians v Adams Legal 7/2022	2446		94.40
100-1015-7684	SILVER & WRIGHT LLP	2043 Citrus View Legal 7/2022	2446		47.20
100-1405-7965	MCKENTLY MALAK ARCHITECTS …	Town Ctr North Architectural Services	217864	202303-Prof Svcs/1405-7965/T…	14,111.25
100-1205-7655	THOMSON REUTERS-WEST PUB…	EOC Software 7/1/2022 - 7/31/2022	2451		187.49
100-1405-7980	BUCKNAM INFRASTRUCTURE G…	GIS Services 7/1/2022 - 7/31/2022	217838		1,727.50
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	2415		28.56
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	2415		8.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		566.88
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		574.64

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 100 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		555.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		478.95
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		476.29
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		433.48
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		431.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		556.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		591.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		223.12
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Delivery/Title Fee	BD23-0203		156.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Lease/Maint 7/14/2022 - 7/31/2022	BD23-0203		277.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Flat Repair	BD23-0203		26.24
100-1610-7652	ACCO ENGINEERED SYSTEMS	City Hall AC Repair	217826		565.00
100-1605-7732	CARLOS FELIPE PEREZ	City Picnic DJ Services 9/24/22	217871		750.00
100-1810-7660	CALIFORNIA STATE DEPARTME...	Fingerprint Apps 7/2022	2411		160.00
100-1015-7686	RUTAN & TUCKER LLP	Land Value Holdings Litigation 6/2022	2444		1,378.35
100-1015-7686	RUTAN & TUCKER LLP	Gen'l Lit-Land Value Holdings 7/2022	2444		3,140.00
100-1825-7688	HERITAGE-CRYSTAL CLEAN LLC	City Yard Oil Recycling Bin	2429	202301/1825-7688/Exp-Used Oi..	347.98
100-1610-7660	211 ELECTRONIC SERVICES INC	Yard Security 8/8/2022 - 8/14/2022	2440		2,835.00
100-2121	ARMSTRONG & WALKER LAND...	City of Hope Outpatient Clinic Landscape Plan Ck	2408	202123-COH-PassThru Dep-Dua...	680.00
100-1205-7761	DATA TICKET INC	Admin Citation Processing 7/2022	2416		889.01
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	2415		37.20
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	2415		22.46
100-1605-7002	PAMELA ROMERO	CPR Stipend	2442		76.92
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 7/2022	2444		13,205.80
100-1015-7686	RUTAN & TUCKER LLP	Eminent Domain-Highland Ave 7/2022	2444		23,896.50
100-1605-7729	SIMON EQUIPMENT RENTALS	Concert in the Park Light Tower/Generator Rental	217880		665.13
100-1605-7745	SMART & FINAL	TC Boxing Show Supplies	2447		50.34
100-1020-7716	JK PROPERTY SERVICES INC	Christmas Tree Storage	217857		2,700.00
100-1410-7650	WARDS SERVICE	Vehicle #10 Repair	2462		302.38
100-1605-7732	THE DREAMBOATS	City Picnic Entertainment	217886		1,500.00
100-1605-7732	MARIACHI ARCOIRIS DE LOS AN...	City Picnic Entertainment	217862		3,500.00
100-1605-7733	SMART & FINAL	SC Fresh Fridays/Luau Supplies	2447		248.85
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-CityHall 8/2022	2464		65.40
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Fitness Ctr/Pool 8/2022	2464		65.40
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Cmty Ctr 8/2022	2464		65.40
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Senior Ctr 8/2022	2464		65.40
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-Teen Ctr 8/2022	2464		65.40
100-1610-7652	WESTERN EXTERMINATOR CO...	Mosquito Control Srvcs-Teen Ctr 8/2022	2464		160.00

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	2448		5.48
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	2448		113.84
100-1605-7745	SIMON EQUIPMENT RENTALS	TC Boxing Show Fan Rental	217880		171.11
100-1410-7810	A1 MAINTENANCE SERVICES CA	Street Sweeping-Las Brisas 8/2022	2405		61.00
100-1410-7810	A1 MAINTENANCE SERVICES CA	Street Sweeping-Las Posadas 8/2022	2405		61.00
100-1405-7801	COUNTY OF LOS ANGELES DEP...	Industrial Waste Inspections 6/2022	217844		3,726.00
100-1610-7618	WAXIE SANITARY SUPPLY	Wrong Item Return (Inv 81059179)	2463		-359.80
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	2463		437.91
100-1605-7741	CHALLENGER TEAMWEAR	LAS Soccer Trophies	2413		592.76
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	2415		28.56
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	2415		8.64
100-1020-7980	CURO MANAGED PRINT PRODU...	Bryan Urias Tree Dedication Invitations	217845		8.27
100-1605-7636	CURO MANAGED PRINT PRODU...	Uniform Name Badges	217845		34.18
100-1610-7652	ALBERTOS PLUMBING	ROP Drinking Fountain Repair	217828		350.00
100-1205-7761	SUPERIOR CT OF CAL CO OF LOS...	Citation Revenue Tax 7/2022	217884		7,093.00
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maint 8/2022	2420		145.00
100-1605-7733	SMART & FINAL	SC Fresh Fridays Supplies	2447		277.35
100-1610-7652	AIR-TRO INC	Public Safety AC Repair	217827		792.00
100-1610-7652	ALBERTOS PLUMBING	Duarte Museum Hose Bib Removal	217828		195.00
100-1610-7652	ALBERTOS PLUMBING	Encanto Park Plumbing Repair	217828		490.00
100-1605-7733	THEODORE SIEGEL	SC "The Day the Earth Stood Still' Screening	217879		150.00
100-1020-7722	MONSIDO INC	Website Quality Assurance 9/1/2022 - 8/31/2023	2438		2,544.10
100-2121	MOORE IACOFANO GOLTSMAN ...	Westminster Gardens Project 7/2022 (R94281)	217866	202217-Dep-Westminster Gard...	800.00
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	2425		792.59
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	2448		75.41
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	2448		147.15
100-1205-7761	DATA TICKET INC	Parking Citation Processing 7/2022	2416		2,226.91
100-1005-7644	CURO MANAGED PRINT PRODU...	Councilmember Schulz's New Photo	217845		99.23
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 56 of 60	BD23-0202		1,340.10
100-1605-7614	STAPLES ADVANTAGE	Office Supplies	2448		72.41
100-1610-7660	211 ELECTRONIC SERVICES INC	Yard Security 8/15/2022 - 8/21/2022	2440		2,835.00
100-1605-7736	JOVANA VILLEGAS	Instructor Fees-Dance Classes	2461		686.00
100-1605-7735	SMART & FINAL	TC Back to School BBQ Supplies	2447		98.17
100-2026	MATTHEW GARCIA	Equipment Deposit Refund	217854		25.00
100-1020-7710	LUDECKE PROPERTY MANAGE...	Chamber Lease 9/2022	217861		1,600.00
100-1820-7771	TFN ARCHITECTURAL SIGNAGE ...	City Property Damage Repair (Highland Ave)	217885	DMGE070-1836 Hunt Dr-Pole D...	13,162.00
100-1605-7730	SMART & FINAL	Duarte Under the Stars Supplies	2447		232.55
100-1825-7630	CANON FINANCIAL SERVICES INC	Copier Lease (CH (2)/PS/SC/TC) 9/1/22 - 9/30/22	217841		1,730.41
100-1825-7631	CANON FINANCIAL SERVICES INC	Copier Maint (CH (2)/PS/SC/TC) 7/1/22 - 7/31/22	217841		549.03
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	2415		28.56
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	2415		8.64
100-1610-7652	ALBERTOS PLUMBING	Fitness Ctr Women's RR Repair	217828		295.00
100-1610-7618	SMART & FINAL	City Hall Coffee/Sponges/Duct Tape	2447		97.56
100-1605-7736	JACQUELINE HASTY	Instructor Fee-CriCut Class S2	2427		63.00
100-4302	MATTHEW REYNOLDS	Citation Overpayment	217875		10.00

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1805-7965	HINDERLITER, DE LLAMAS & AS…	Sales Tax Audit 7/2022 - 9/2022	217856		1,840.73
100-1605-7730	SMART & FINAL	Duarte Under the Stars Suplies	2447		367.42
100-1205-7762	CALE AMERICA INC	WTP Fees 8/2022	2410		389.00
100-1605-7732	ARCADIA PARTY RENTALS	City Picnic Table Linen Rental	217831		406.35
100-1825-7980	PAPER RECYCLING & SHREDDIN…	Extra Document Shredding 8/24/2022	217868		158.00
100-1205-7980	SMART & FINAL	Yard Supplies	2447		91.76
100-1410-7980	SMART & FINAL	Yard Supplies	2447		91.77
100-1610-7618	SMART & FINAL	Yard Supplies	2447		91.77
100-1810-7673	OCCUPATIONAL HEALTH CENTE…	Random Drug/Alcohol Testing 8/2022	217867		105.50
100-1410-7650	WEX BANK	Fuel-Field Srvcs CNG 7/1/22 - 7/31/22	BD23-0205		32.58
100-1610-7618	MIRACLE RECREATION EQUIPM…	Playground Swings	2437		1,962.52
100-1205-7787	MVP, LLC	Public Safety Lease	2439		12,881.37
100-1605-7732	PARTY PRONTO INC	City Picnic Ride Rentals 9/24/2022	217869		2,610.00
100-1605-7732	DOLPHIN RENTS INC	City Picnic Furnishings 9/24/22	217848		16,227.22
100-1500	MARILYN MAYS	Advance-Las Vegas Boxing Show Down	217863		228.44
100-1500	VICTOR VALENZUELA	Advance-Las Vegas Show Down	217888		1,283.76
100-1020-7716	SUNSET CREATIVE PRODUCTIO…	Deposit-Holiday in the Park Entertainment	217883		1,375.00
100-1605-7733	SMART & FINAL	SC Luau Supplies/Monthly Dance Refreshments	2447		228.77
100-1810-7980	ANTHEM EAP	EAP Fees 9/2022	2406		67.20
100-1605-7732	CURO MANAGED PRINT PRODU…	City Picnic Postcards	217845		132.30
100-1605-7730	CURO MANAGED PRINT PRODU…	Duarte Under the Stars Camper Signs	217845		14.33
100-1205-7761	SUPERIOR CT OF CAL CO OF LOS…	Citation Revenue Tax 5/2022	217884		5,411.00
100-1205-7779	AIDA TORRES	Youth Escape Hotel Hollywood Trip Expenses	2452		983.68
100-1205-7610	U.S. BANK	Meeting w/Sergeant Fiedler 8/9/22 (Chipotle)	2460		25.08
100-1205-7610	U.S. BANK	Brian Villalobos Mtg w/Captain Reyes (Raffi's)	2460		61.74
100-1205-7610	U.S. BANK	Meeting w/COH Security 7/26/22 (Mikomi Sushi)	2460		62.68
100-1205-7610	U.S. BANK	School Traffic Safety Meeting 8/4/22 (Raffi's)	2460		87.10
100-1205-7610	U.S. BANK	Special Assignment Meeting 8/10/22 (Domenico's)	2460		69.20
100-1205-7779	U.S. BANK	DART Youth Trip 8/16/22 (Look Cinemas)	2460		149.25
100-1205-7779	U.S. BANK	Kennedy Pratt Youth Supplies (Big Lots)	2460		15.03
100-1205-7779	U.S. BANK	DART Local Harvest 8/11/22 (Starbucks)	2460		31.40
100-1205-7779	U.S. BANK	DART Trip Van 30 Fuel (Mohnas Inc)	2460		40.02
100-1205-7779	U.S. BANK	Concerts in the Park Youth Dinner (Sweet Basil)	2460		60.00
100-1205-7779	U.S. BANK	DART Beach Trip Supplies 8/4/22 (Walmart)	2460		69.19
100-1205-7779	U.S. BANK	DART Field Trip 8/3/22 (Pink's Hot Dogs)	2460		103.81
100-1205-7779	U.S. BANK	Youth Beach Trip Lunch 8/8/22 (Jersey Mike's)	2460		239.97
100-1205-7779	U.S. BANK	DART Beach Trip Lunch 8/4/22 (Jersey Mikes)	2460		239.97
100-1205-7779	U.S. BANK	Youth Beach Trip Supplies 8/8/22 (Walmart)	2460		104.02

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7779	U.S. BANK	DART Local Harvest Lunch (Blaze Pizza)	2460		128.77
100-1205-7779	U.S. BANK	Concerts in the Park Volunteer Dinner (Sweet Basil	2460		76.00
100-1205-7980	U.S. BANK	NNO Event Staff/Volunteer Drinks (Sonic)	2460		81.36
100-1205-7980	U.S. BANK	Red Ribbon Week Special Event (NIMCO)	2460		200.93
100-1205-7980	U.S. BANK	CERT Members Water/Snacks 8/19/22 (S&F)	2460		68.12
100-1205-7980	U.S. BANK	NNO Dunk Tank Rental 8/2/22 (Fun Co)	2460		432.00
100-1205-7980	U.S. BANK	NNO Volunteer Dinner 8/2/22 (Hong Kong Express)	2460		302.00
100-1205-7980	U.S. BANK	Code Enforcement Interviews 8/22/22 (Max's)	2460		96.98
100-1205-7980	U.S. BANK	NNO Supplies 8/2/22 (Target)	2460		7.78
100-1205-7980	U.S. BANK	NNO Event Supplies (Smart & Final)	2460		738.11
100-1205-8030	U.S. BANK	LASD Tactical Equipment (Botach)	2460		1,401.40
100-1405-7610	U.S. BANK	Interview Panel Coffee 8/10/22 (Starbucks)	2458		24.45
100-1405-7610	U.S. BANK	Craig Hensley Cal APA Conf Registration 10/2022	2458		625.00
100-1405-7610	U.S. BANK	Interview Panel Lunch 8/10/22 (Heemo Sushi)	2458		140.39
100-1405-7612	U.S. BANK	Scott Nash APA Membership	2458		99.00
100-1405-7612	U.S. BANK	Lg Data Format File Transfer (Hightail)	2458		15.99
100-1405-7613	U.S. BANK	Lewis Business Park Guest Tags (Smartsign)	2458		280.59
100-1405-7614	U.S. BANK	Counter Fan (Target)	2458		55.11
100-1410-7610	U.S. BANK	Gerard Batista MSA Conf Hotel Deposit (Town&Cntry)	2458		244.39
100-1410-7610	U.S. BANK	(3) MSA Training Meeting 8/2022	2458		103.50
100-1410-7610	U.S. BANK	Sean McBride (PAPA Training Seminar 12/8/22	2458		100.00
100-1410-7610	U.S. BANK	Gerard Batista MSA Conference Meals/Banquet	2458		255.00
100-1410-7612	U.S. BANK	Arborist Study Guide Book (ISA)	2458		103.64
100-1410-7612	U.S. BANK	Gerard Batista CWEA Certification Renewal	2458		95.00
100-1005-7650	U.S. BANK	Toney Lewis CCCA Annual Conference Registration	2459		650.00
100-1005-7980	U.S. BANK	DashPass 8/5/2022 - 9/5/2022 (DoorDash)	2459		9.99
100-1010-7610	U.S. BANK	Daniel Jordan Annual Gov't GAAP Update 11/3/2022	2459		150.00
100-1010-7610	U.S. BANK	Annette Juarez CCCA Annual Conference Registrtatio	2459		525.00
100-1010-7610	U.S. BANK	Daniel Jordan CCCA Board of Directors Mtg 8/17/22	2459		25.00
100-1010-7612	U.S. BANK	Pasadena Star News Online Subscription	2459		18.00
100-1010-7612	U.S. BANK	Pasadena Star News Online Subscription	2459		18.00
100-1010-7612	U.S. BANK	Victoria Rocha ICMA Associate Membership	2459		150.00
100-1010-7980	U.S. BANK	CC Dinner Dessert 8/9/22 (DoorDash Crumbl)	2459		33.46

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1010-7980	U.S. BANK	CC Dinner 7/26/2022 (DoorDash B-Man's)	2459		88.77
100-1010-7980	U.S. BANK	CC Mtg Dinner 8/9/22 (DoorDash The Galley)	2459		115.49
100-1020-7712	U.S. BANK	Hootsuite 8/2/2022 - 9/1/2022	2459		75.00
100-1020-7712	U.S. BANK	Spotify	2459		9.99
100-1020-7711	U.S. BANK	Employee Event 9/1/22 Gift Cards (Amazon)	2457		150.00
100-1020-7711	U.S. BANK	Deposit-Employee Event 9/1/2022 (Bowlero)	2457		1,428.89
100-1020-7726	U.S. BANK	Adobe Creative Cloud 8/13/22 - 9/12/22	2457		34.99
100-1605-7733	U.S. BANK	Netflix-Senior Ctr 8/12/22 - 9/11/22	2457		4.99
100-1605-7735	U.S. BANK	Netflix-Teen Ctr 8/12/22 - 9/11/22	2457		5.00
100-1805-7980	U.S. BANK	Microsoft 365 7/27/22 - 8/26/22	2457		12.00
100-1810-7614	U.S. BANK	Office Supplies (Amazon)	2457		74.24
100-1815-7632	U.S. BANK	Adobe Creative Cloud 8/13/22 - 9/12/22	2457		658.75
100-1815-7632	U.S. BANK	Finance Webinar 8/7/22 - 9/6/22 (Zoom)	2457		80.00
100-1815-7830	U.S. BANK	SC Elevator 911 7/10/22 - 8/9/22 (Vonage)	2457		23.64
100-1010-7980	U.S. BANK	Tzeitel Paras-Caracci Memorial Cookies (Carol Moss	2455		500.00
100-1605-7610	U.S. BANK	CPRS End of Summer Social (CPRS District 13)	2455		36.05
100-1605-7614	U.S. BANK	Label Maker (Amazon)	2455		36.70
100-1605-7614	U.S. BANK	Cash Register pdf Manual (Checkouttec)	2455		15.00
100-1605-7614	U.S. BANK	Bowls (Dollar Tree)	2455		1.38
100-1605-7614	U.S. BANK	Filing Tabs (Amazon)	2455		7.68
100-1605-7693	U.S. BANK	Mayors Youth Council Dinner 8/1/22 (Pizza Hut)	2455		100.40
100-1605-7729	U.S. BANK	Summer Concert Pizza Sale 8/10/22 (Little Caesars)	2455		77.06
100-1605-7730	U.S. BANK	Duarte Under the Stars Supplies (Amazon)	2455		47.35
100-1605-7730	U.S. BANK	Touch-A-Truck Breakfast 8/7/22 (Panera Bread)	2455		57.00
100-1605-7730	U.S. BANK	Duarte Under the Stars Donuts (Le Donuts)	2455		76.00
100-1605-7730	U.S. BANK	Duarte Under the Stars Popcorn (Ca Snack Food)	2455		105.00
100-1605-7730	U.S. BANK	Duarte Under the Stars Supplies (Home Depot)	2455		35.15
100-1605-7733	U.S. BANK	SC Luau Decorations (Amazon)	2455		83.69
100-1605-7735	U.S. BANK	Refund-TC Game (Walmart.com)	2455		-21.97
100-1605-7735	U.S. BANK	TC Nintendo Switch Controllers (Amazon)	2455		440.11
100-1605-7735	U.S. BANK	TC Sony Playstation 5/Games (Walmart.com)	2455		913.80
100-1605-7737	U.S. BANK	Adult Excursion 8/4/22 (OC Fair Tickets)	2455		192.00
100-1605-7737	U.S. BANK	Adult Excursion Depoosit 10/6/22 (SoFi Stadium)	2455		1,890.00
100-1605-7740	U.S. BANK	Day Camp Craft Supplies (Amazon)	2455		56.14
100-1605-7740	U.S. BANK	Summer Day Camp Pizza (Little Caesars)	2455		77.06

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7740	U.S. BANK	Summer Day Camp Sandwiches (Tropicana Mkt)	2455		90.30
100-1605-7741	U.S. BANK	Whitles (Amazon)	2455		16.53
100-1605-7745	U.S. BANK	TC Boxing Tournament Supplies (Amazon)	2455		71.88
100-1605-7745	U.S. BANK	Vegas Boxing Showdown Hotel 9/30/22 (Hotels.com)	2455		3,128.60
100-1605-7745	U.S. BANK	Duarte Boxing Show Sanction Fee (USA Boxing)	2455		330.00
100-1605-7980	U.S. BANK	Dog Park Meeting Coffee (Starbucks)	2455		40.00
100-1605-7980	U.S. BANK	Interview Lunch (Janet's Mediterranean)	2455		38.45
100-1605-7980	U.S. BANK	Dog Park Meeting Water (7-Eleven)	2455		9.19
100-1605-7980	U.S. BANK	Dog Park Meeting Donuts (Le Donuts)	2455		46.00
100-1605-7980	U.S. BANK	Parks Make Life Better Staff Coffee (Starbucks)	2455		100.00
100-1610-7616	U.S. BANK	Refund-Custom Swim Cap (Swimoutlet.com)	2455		-96.25
100-1610-7617	U.S. BANK	Pool Chemical Test Strips (Halogen Pool Supplies)	2455		93.83
100-1610-7618	U.S. BANK	Measuring Wheel (Amazon)	2455		41.84
100-1610-7618	U.S. BANK	Facility Maint Supplies (Amazon)	2455		29.27
100-2123	U.S. BANK	Special Event Insurance 4/1/22 - 6/30/22 (Alliant)	2454		884.00
100-2123	U.S. BANK	Special Event Insurance 1/1/22 - 3/31/22 (Alliant)	2454		425.00
100-1605-7730	PARTY PRONTO INC	Duarte Under the Stars Chair Rental	217870		225.00
100-2120	STEPHANIE ANGEL	CC Rent Deposit Refund 8/20/22	217830		500.00
100-2120	MONICA STEPHANIE RIOS	Pool Rent Deposit Refund (8/20/22)	217876		200.00
100-1605-7736	HEULYN REGINA DUMAS-JOHN…	Instructor Fee-Sewing Summer	2417		560.00
100-1405-7975	MOORE IACOFANO GOLTSMAN …	Specific Plan Website Maintenance 7/31/2022	217866		158.50
100-1610-7652	STAR BRITE CARPET CARE	Community Ctr Carpet Cleaning	217882		500.00
100-1810-7980	LOS ANGELES UNIFIED SCHOOL…	Bilingual Testing Services 8/11/2022	217860		90.00
100-1605-7733	SMART & FINAL	SC Luau Drinks	2447		9.98
100-1610-7652	ALBERTOS PLUMBING	CH Women's RR Toilet Repair	217828		950.00
100-1610-7652	ALBERTOS PLUMBING	SC Kitchen Sink Repair	217828		225.00
100-1605-7732	KYLE KOLLER	City Picnic Sound System Rental 9/24/22	217859		2,000.00
100-1610-7660	211 ELECTRONIC SERVICES INC	Yard Security 8/22/2022 - 8/28/2022	2440		2,835.00
100-1605-7730	SIMON EQUIPMENT RENTALS	Duarte Under the Stars Light Rental	217880		411.77
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	2448		358.74
100-1605-7732	BUBBLEMANIA AND COMPANY …	City Picnic Program 9/24/22	217837		335.00
100-1205-7650	AUTOZONE	Vehicle 13 Parts/Repair	217832		92.60
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	2415		28.56
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	2415		8.64
100-1205-7779	AIDA TORRES	Youth/DART Trip Parking Reimbursement	2452		120.00
100-1610-7618	EURMAX CANOPY INC	(7) Canopy Tops	217853		2,693.41
100-1610-7660	211 ELECTRONIC SERVICES INC	Yard Security 8/29/2022 - 9/4/2022	2440		2,835.00
100-1410-8100	DUTHIE ELECTRIC SERVICE COR…	Generator Engineering and 30 Day Data Collection	2418		21,500.00

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1610-7618	SHAFFER AWARDS	Name Plates/Holders	217878		88.16
100-2126	SKANSKA USA BUILDING INC	Const/Demo Deposit Refund (Pmt #2021-031)	217881		4,418.65
100-5004	SKANSKA USA BUILDING INC	Adminstrative Fee (Pmt #2021-031)	217881		-125.00
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	2425		911.86
100-1610-7652	ACCO ENGINEERED SYSTEMS	Senior Ctr AC Motor	217826		1,708.44
100-1610-7652	PRONTO GYM SERVICES INC	Fitness Ctr Gym Equipment Service	217874		2,509.67
100-1205-7980	CURO MANAGED PRINT PRODU…	Neighborhood Watch Yard Signs	217845		57.33
100-1605-7733	CURO MANAGED PRINT PRODU…	Senior Ctr Newsletter Sept/Oct 2022	217845		882.00
100-1605-7730	DUARTE RECREATION PETTY CA…	Duarte Under the Stars Table Cloths	217850		27.56
100-1605-7730	DUARTE RECREATION PETTY CA…	Halloween Baskets	217850		31.70
100-1610-7618	DUARTE RECREATION PETTY CA…	Bucket Grid/Brass Gauge	217850		34.99
100-1610-7618	DUARTE RECREATION PETTY CA…	Propane	217850		70.54
100-2126	BOBA CALIFORNIA INC	Const/Demo Deposit Refund (Pmt #2022-014)	217835		2,400.00
100-1025-7700	SAN GABRIEL VALLEY ECONOMI…	Membership 9/1/2022 - 8/31/2023	217877		2,625.00
100-1005-7640	CESAR A GARCIA	Council Vehicle Allowance	2426		75.00
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	2422		75.00
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	2453		75.00
100-1005-7644	JODY ERRANDI SCHULZ	Council Vehicle Allowance	2445		75.00
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	2431		75.00
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	2434		75.00
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	2419		435.00
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	217836		435.00
100-1825-7674	TERESA RENTERIA	Health Insurance Reimbursement	2441		566.00
100-1825-7674	MICHAEL TARR	Health Insurance Reimbursement	2449		566.00
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	217858		435.00
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	2428		435.00
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	2409		218.00
100-1825-7674	JOHN FASANA	Health Insurance Reimbursement	2421		435.00
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	2412		566.00
100-1605-7732	YESENIA PRIETO	City Picnic Pinatas	217873		700.00
100-1610-7652	INX BUILDING MAINTENANCE	City Hall Janitorial Srvcs 9/2022	2430		1,673.09
100-1610-7652	MARCUS LEON BANKS SR	Sports Park Breaker Replacement	217833		189.00
100-1605-7736	ALEJANDRO FUENTES	Instructor Fee-Circus Gym	2424		924.00
100-4812	JUDY BLAKE	Senior Ctr Activity Refund	217834		20.00
100-1605-7732	DUARTE RECREATION PETTY CA…	City Picnic Ride Sales Change	217849		200.00
100-1605-7736	ABRAHAM MARTINEZ	Instructor Fee-Piano/Keyboard	2436		94.50
100-1205-7076	AIDA TORRES	Tuition Reimbursement	2452		3,000.00
100-2120	ROSA DIAZ	ROP Bldg Rent Deposit Refund 8/27/22	217847		150.00
100-1605-7736	ARK INTERNATIONAL INC	Instructor Fee-Vocals (Summer S1)	2407		109.20
100-1605-7736	ARK INTERNATIONAL INC	Instructor Fee-Vocals (Summer S2)	2407		109.20
100-1605-7756	ABRAHAM MARTINEZ	Instructor Fee-SC Piano	2436		420.00
				Fund 100 - GENERAL FUND Total:	**300,440.25**

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2410-7888	HOME DEPOT CREDIT SERVICES	Citywide Irrigation Parts	BD23-0204		53.25
240-2405-7888	HOME DEPOT CREDIT SERVICES	Citywide Electrical Repairs	BD23-0204		16.85
240-2435-7887	COUNTY OF LOS ANGELES AGRI…	Gopher Control-Ridgecrest LLD 7/2022	217843		189.70
240-2426-7810	A1 MAINTENANCE SERVICES CA	Street Sweeping-Grocery Outlet 8/2022	2405		784.00
240-2405-7890	COUNTY OF LOS ANGELES DEP…	KITS Monitoring 6/2022	217844		399.12
240-2405-7890	COUNTY OF LOS ANGELES DEP…	Traffic Signal Maintenance 6/2022	217844		7,222.34
240-2410-7891	LANDSCAPE WAREHOUSE III	Irrigation Repairs-Duarte Rd Median	2432		123.48
240-2405-7888	ECM PECO INC / PRECISION ELE…	Street Light Repair-Huntington Dr	217872		787.50
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Beardslee Park	2443		125.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Huntington Dr Medians	2443		125.00
				Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:	**9,826.24**
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
260-2605-8061	LDM ASSOCIATES INC	CDBG City Hall ADA Improvements 7/2022	2433	202102-CDBG ADA Improv	2,850.00
				Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:	**2,850.00**
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		467.13
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 34 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		615.05
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 8/1/2022 - 8/31/2022	BD23-0203		527.38
				Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:	**1,609.56**
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7673	LIFEWORKS (US) ITD	Drug and/or Alcohol Testing Srvcs 4/2022 - 6/2022	2435		55.00
440-4405-8013	FOOTHILL TRANSIT	41st Installment of 3rd Bus 8/2022	2423		3,887.05
440-4405-7980	SMART & FINAL	Yard Supplies	2447		91.77
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 7/2022	2423		25,185.87
				Fund 440 - PROPOSITION A TRANSIT FUND Total:	**29,219.69**
Fund: 460 - PROPOSITION C TRANSIT FUND					
460-4605-7650	HOME DEPOT CREDIT SERVICES	Yard Supplies	BD23-0204		74.93
460-4605-7650	HOME DEPOT CREDIT SERVICES	Yard Supplies	BD23-0204		36.34
460-4605-8013	FOOTHILL TRANSIT	41st Installment of 3rd Bus 8/2022	2423		3,180.31
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 7/2022	2423		20,606.62
				Fund 460 - PROPOSITION C TRANSIT FUND Total:	**23,898.20**
Fund: 470 - MEASURE R LR TRANSIT FUND					
470-2127	DASH CONSTRUCTION COMPA…	Retention-FY22 Citywide Concrete Repair Project	217846	202208/470-2127 Citywide Sid…	-2,878.83
470-4705-8060	DASH CONSTRUCTION COMPA…	FY22 Citywide Concrete Repair Project	217846	202208/4705-8060-Citywide Si…	57,576.50
				Fund 470 - MEASURE R LR TRANSIT FUND Total:	**54,697.67**
Fund: 521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE FUND					
521-5215-8340	GOVERNMENT LEASING AND FI…	Infrastructure Modernization Payment #3	217855		161,834.03
521-5215-8350	GOVERNMENT LEASING AND FI…	Infrastructure Modernization Payment #3	217855		59,002.99
				Fund 521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE FUND Total:	**220,837.02**
				Grand Total:	**643,378.63**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	300,440.25
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	9,826.24
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)	2,850.00
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	1,609.56
440 - PROPOSITION A TRANSIT FUND	29,219.69
460 - PROPOSITION C TRANSIT FUND	23,898.20
470 - MEASURE R LR TRANSIT FUND	54,697.67
521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE F…	220,837.02
Grand Total:	**643,378.63**

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	75.00
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7643	Travel & Exp - Truong	75.00
100-1005-7644	Travel & Exp - Schulz	174.23
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7650	Travel & Exp - Lewis	725.00
100-1005-7980	Other Expenses	9.99
100-1010-7610	Travel, Mtgs & Conf	700.00
100-1010-7612	Publications and Dues	586.00
100-1010-7614	Office Supplies	119.32
100-1010-7980	Other Expenses	737.72
100-1015-7680	City Attorney Legal	13,205.80
100-1015-7684	Code Enforcement Legal	16,199.09
100-1015-7686	Other Legal Services	28,414.85
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7711	Employee Recognition C…	1,578.89
100-1020-7712	Community Information (…	84.99
100-1020-7716	Special Community Events	4,075.00
100-1020-7722	City Website	2,544.10
100-1020-7726	Council Cablecasting	34.99
100-1020-7980	Other Expenses	8.27
100-1025-7700	SGV Econ Partnership	2,625.00
100-1205-7076	Tuition Reimbursement	3,000.00
100-1205-7610	Travel, Mtgs & Conf	305.80
100-1205-7614	Office Supplies	358.74
100-1205-7650	Vehicle Maintenance	92.60
100-1205-7655	Emergency Services	187.49
100-1205-7761	Parking Ticket Collect	15,619.92
100-1205-7762	Parking Pass Kiosk Costs	389.00
100-1205-7779	Youth Programs	2,361.11
100-1205-7780	Animal Control	233.06
100-1205-7787	Public Safety Cntr Lease	12,881.37
100-1205-7980	Other Expenses	2,076.37
100-1205-8030	Other Equipment	1,401.40
100-1405-7610	Travel, Mtgs & Conf	789.84
100-1405-7612	Publications and Dues	114.99
100-1405-7613	Duplications And Photos	280.59
100-1405-7614	Office Supplies	55.11
100-1405-7800	Building Department Serv…	20,518.25
100-1405-7801	Industrial Waste Inspecti…	3,726.00
100-1405-7965	Professional Services	14,111.25
100-1405-7975	Economic Development E…	158.50
100-1405-7980	Other Expenses	1,727.50
100-1410-7610	Travel, Mtgs & Conf	702.89
100-1410-7612	Publications and Dues	198.64

Account Summary

Account Number	Account Name	Payment Amount
100-1410-7621	Other Supplies	236.71
100-1410-7650	Vehicle Maintenance	334.96
100-1410-7810	Street Sweeping	122.00
100-1410-7980	Other Expenses	378.40
100-1410-8100	Other Capital Improvemnts	21,500.00
100-1500	Advances	1,512.20
100-1605-7002	Regular Salaries	76.92
100-1605-7610	Travel, Mtgs & Conf	36.05
100-1605-7612	Publications and Dues	165.00
100-1605-7614	Office Supplies	133.17
100-1605-7636	Uniforms	34.18
100-1605-7650	Vehicle Maintenance	282.32
100-1605-7693	Youth Council	100.40
100-1605-7729	Concerts In The Park	742.19
100-1605-7730	Special Events	1,630.83
100-1605-7732	City Picnic	30,330.87
100-1605-7733	Senior Center	2,060.63
100-1605-7735	Teen Center	1,435.11
100-1605-7736	Youth & Adult Recreation…	3,501.40
100-1605-7737	Adult Excursions	2,082.00
100-1605-7740	Day Camps	234.49
100-1605-7741	Sports/Playground Progr…	609.29
100-1605-7745	Boxing Program	3,751.93
100-1605-7756	Senior Recreation Classes	420.00
100-1605-7758	Independence Day Celebr…	667.24
100-1605-7980	Other Expenses	250.62
100-1610-7616	Pool Supplies	-96.25
100-1610-7617	Pool Chemicals	1,798.28
100-1610-7618	Building Supplies	6,439.81
100-1610-7636	Uniforms	151.44
100-1610-7652	Building Maint Services	11,131.22
100-1610-7660	Other Services	11,340.00
100-1805-7614	Office Supplies	75.41
100-1805-7965	Professional Services	1,840.73
100-1805-7980	Other Expenses	12.00
100-1810-7614	Office Supplies	74.24
100-1810-7660	Other Services	160.00
100-1810-7673	Physical Exams	105.50
100-1810-7980	Other Expenses	157.20
100-1815-7632	Software Maintenance	738.75
100-1815-7830	Telephones	1,363.74
100-1820-7771	Repair Of City Property	13,162.00
100-1825-7613	Duplications And Photos	147.15
100-1825-7630	Equipment Lease	1,730.41
100-1825-7631	Equipment Maintenance	549.03
100-1825-7674	Retiree Health Insurance	4,091.00
100-1825-7688	Oil Recycling Grant	347.98
100-1825-7980	Other Expenses	158.00
100-1830-8100	Vehicle Replacement (Cap…	5,932.39
100-2026	EE Equipment Deposit	25.00
100-2120	Refundable Deposits	1,850.00
100-2121	Pass Through Deposits	1,480.00
100-2123	Special Event Insurance (P…	1,309.00
100-2126	Construction and Demolit…	6,818.65
100-4302	Parking Citations	10.00
100-4812	Senior Center Fees	20.00
100-5004	Other Revenue	-125.00
240-2405-7888	Repairs-Citywide	804.35

Account Summary

Account Number	Account Name	Payment Amount
240-2405-7890	Repairs-Traffic Signal	7,621.46
240-2410-7662	Other Serv-Citywide	125.00
240-2410-7663	Other Serv-Medians	125.00
240-2410-7888	Repairs-Citywide	53.25
240-2410-7891	Repairs-Medians	123.48
240-2426-7810	Street Sweeping	784.00
240-2435-7887	Repairs & Replacements	189.70
260-2605-8061	ADA Curb Ramps (Capital)	2,850.00
320-3205-8013	Vehicles (Capital)	1,609.56
440-4405-7673	Physical Exams	55.00
440-4405-7960	Foothill Transit Operations	25,185.87
440-4405-7980	Other Expenses	91.77
440-4405-8013	Vehicles (Capital)	3,887.05
460-4605-7650	Vehicle Maintenance	111.27
460-4605-7960	Foothill Tranist Operations	20,606.62
460-4605-8013	Vehicles (Capital)	3,180.31
470-2127	Retention Payable	-2,878.83
470-4705-8060	Sidewalk/Concrete Repair ..	57,576.50
521-5215-8340	Principal Payments	161,834.03
521-5215-8350	Interest Expense	59,002.99
	Grand Total:	**643,378.63**

Project Account Summary

Project Account Key		Payment Amount
None		556,729.73
202102-CDBG ADA Improv		2,850.00
202123-COH-PassThru Dep-Duarte Outpatient Clinic		680.00
202208/470-2127 Citywide Sidewalk Project FY21-22		-2,878.83
202208/4705-8060-Citywide Sidewalk FY21-22		57,576.50
202217-Dep-Westminster Garden/Morrison House Proj		800.00
202301/1825-7688/Exp-Used Oil Grant-OPP12-21-0016		347.98
202303-Prof Svcs/1405-7965/Town Ctr. N. Renovation		14,111.25
DMGE070-1836 Hunt Dr-Pole Down near Center Median		13,162.00
	Grand Total:	**643,378.63**

City of Duarte

Council Warrant Register By Vendor

By Fund

Payment Dates 8/25/2022 - 9/14/2022

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: 6295 - 211 ELECTRONIC SERVICES INC					
100-1610-7660	211 ELECTRONIC SERVICES INC	Yard Security 8/8/2022 - 8/14/2022	P 7763		2,835.00
100-1610-7660	211 ELECTRONIC SERVICES INC	Yard Security 8/15/2022 - 8/21/2022	P 7835		2,835.00
100-1610-7660	211 ELECTRONIC SERVICES INC	Yard Security 8/22/2022 - 8/28/2022	P 7836		2,835.00
100-1610-7660	211 ELECTRONIC SERVICES INC	Yard Security 8/29/2022 - 9/4/2022	P 7837		2,835.00
				Vendor 6295 - 211 ELECTRONIC SERVICES INC Total:	**11,340.00**
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
100-1410-7810	A1 MAINTENANCE SERVICES CA	Street Sweeping-Las Brisas 8/2022	201349		61.00
100-1410-7810	A1 MAINTENANCE SERVICES CA	Street Sweeping-Las Posadas 8/2022	201350		61.00
				Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:	**122.00**
Vendor: 5706 - ABRAHAM MARTINEZ					
100-1605-7736	ABRAHAM MARTINEZ	Instructor Fee-Piano/Keyboard	9/6/2022		94.50
100-1605-7756	ABRAHAM MARTINEZ	Instructor Fee-SC Piano	SC-9/6/2022		420.00
				Vendor 5706 - ABRAHAM MARTINEZ Total:	**514.50**
Vendor: 5086 - ACCO ENGINEERED SYSTEMS					
100-1610-7652	ACCO ENGINEERED SYSTEMS	City Hall AC Repair	20289218		565.00
100-1610-7652	ACCO ENGINEERED SYSTEMS	Senior Ctr AC Motor	20300584		1,708.44
				Vendor 5086 - ACCO ENGINEERED SYSTEMS Total:	**2,273.44**
Vendor: 1388 - AIDA TORRES					
100-1205-7779	AIDA TORRES	Youth Escape Hotel Hollywood Trip Expenses	8/23/2022		983.68
100-1205-7779	AIDA TORRES	Youth/DART Trip Parking Reimbursement	8092022		120.00
100-1205-7076	AIDA TORRES	Tuition Reimbursement	9062022		3,000.00
				Vendor 1388 - AIDA TORRES Total:	**4,103.68**
Vendor: 2061 - AIR-TRO INC					
100-1610-7652	AIR-TRO INC	Public Safety AC Repair	424887		792.00
				Vendor 2061 - AIR-TRO INC Total:	**792.00**
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	ROP Drinking Fountain Repair	681678		350.00
100-1610-7652	ALBERTOS PLUMBING	Duarte Museum Hose Bib Removal	681676		195.00
100-1610-7652	ALBERTOS PLUMBING	Encanto Park Plumbing Repair	681677		490.00
100-1610-7652	ALBERTOS PLUMBING	Fitness Ctr Women's RR Repair	681683		295.00
100-1610-7652	ALBERTOS PLUMBING	CH Women's RR Toilet Repair	681686		950.00
100-1610-7652	ALBERTOS PLUMBING	SC Kitchen Sink Repair	681687		225.00
				Vendor 5561 - ALBERTOS PLUMBING Total:	**2,505.00**
Vendor: 4728 - ALEJANDRO FUENTES					
100-1605-7736	ALEJANDRO FUENTES	Instructor Fee-Circus Gym	1-9/6/2022		924.00
				Vendor 4728 - ALEJANDRO FUENTES Total:	**924.00**
Vendor: 6391 - ANTHEM EAP					
100-1810-7980	ANTHEM EAP	EAP Fees 9/2022	454829336569		67.20
				Vendor 6391 - ANTHEM EAP Total:	**67.20**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: T0320 - ARCADIA PARTY RENTALS					
100-1605-7732	ARCADIA PARTY RENTALS	City Picnic Table Linen Rental	384846		406.35
				Vendor T0320 - ARCADIA PARTY RENTALS Total:	**406.35**
Vendor: 6429 - ARK INTERNATIONAL INC					
100-1605-7736	ARK INTERNATIONAL INC	Instructor Fee-Vocals (Summer S1)	S1 2022		109.20
100-1605-7736	ARK INTERNATIONAL INC	Instructor Fee-Vocals (Summer S2)	S2 2022		109.20
				Vendor 6429 - ARK INTERNATIONAL INC Total:	**218.40**
Vendor: 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT					
100-2121	ARMSTRONG & WALKER LAND…	City of Hope Outpatient Clinic Landscape Plan Ck	R95749	202123-COH-PassThru Dep-Dua…	680.00
				Vendor 3579 - ARMSTRONG & WALKER LANDSCAPE ARCHITECT Total:	**680.00**
Vendor: 1491 - AUTOZONE					
100-1205-7650	AUTOZONE	Vehicle 13 Parts/Repair	2814753970		92.60
				Vendor 1491 - AUTOZONE Total:	**92.60**
Vendor: T4538 - BOBA CALIFORNIA INC					
100-2126	BOBA CALIFORNIA INC	Const/Demo Deposit Refund (Pmt #2022-014)	R94608		2,400.00
				Vendor T4538 - BOBA CALIFORNIA INC Total:	**2,400.00**
Vendor: 6115 - BUBBLEMANIA AND COMPANY LA					
100-1605-7732	BUBBLEMANIA AND COMPANY …	City Picnic Program 9/24/22	22576		335.00
				Vendor 6115 - BUBBLEMANIA AND COMPANY LA Total:	**335.00**
Vendor: 5820 - BUCKNAM INFRASTRUCTURE GROUP INC					
100-1405-7980	BUCKNAM INFRASTRUCTURE G…	GIS Services 7/1/2022 - 7/31/2022	352-05.13		1,727.50
				Vendor 5820 - BUCKNAM INFRASTRUCTURE GROUP INC Total:	**1,727.50**
Vendor: 5559 - CALE AMERICA INC					
100-1205-7762	CALE AMERICA INC	WTP Fees 8/2022	170709		389.00
				Vendor 5559 - CALE AMERICA INC Total:	**389.00**
Vendor: 5486 - CALIFORNIA CITY MANAGEMENT FOUNDATION					
100-1010-7612	CALIFORNIA CITY MANAGEMEN…	Daniel Jordan Memberhship 7/1/22 - 6/30/23	2989		400.00
				Vendor 5486 - CALIFORNIA CITY MANAGEMENT FOUNDATION Total:	**400.00**
Vendor: 1563 - CALIFORNIA PARK & RECREATION SOCIETY					
100-1605-7612	CALIFORNIA PARK & RECREATI…	Kelly Barnes CPRS Dues 10/1/2022 - 9/30/2023	103572		165.00
				Vendor 1563 - CALIFORNIA PARK & RECREATION SOCIETY Total:	**165.00**
Vendor: 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE					
100-1810-7660	CALIFORNIA STATE DEPARTME…	Fingerprint Apps 7/2022	595234		160.00
				Vendor 0065 - CALIFORNIA STATE DEPARTMENT OF JUSTICE Total:	**160.00**
Vendor: 5719 - CANON FINANCIAL SERVICES INC					
100-1825-7630	CANON FINANCIAL SERVICES INC	Copier Lease (CH (2)/PS/SC/TC) 9/1/22 - 9/30/22	29098825		1,730.41
100-1825-7631	CANON FINANCIAL SERVICES INC	Copier Maint (CH (2)/PS/SC/TC) 7/1/22 - 7/31/22	29098825		549.03
				Vendor 5719 - CANON FINANCIAL SERVICES INC Total:	**2,279.44**
Vendor: 6357 - CARLOS FELIPE PEREZ					
100-1605-7732	CARLOS FELIPE PEREZ	City Picnic DJ Services 9/24/22	44777		750.00
				Vendor 6357 - CARLOS FELIPE PEREZ Total:	**750.00**
Vendor: 0028 - CATHERINE BRATTA					
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	9/2022		435.00
				Vendor 0028 - CATHERINE BRATTA Total:	**435.00**
Vendor: 6340 - CESAR A GARCIA					
100-1005-7640	CESAR A GARCIA	Council Vehicle Allowance	9/2022		75.00
				Vendor 6340 - CESAR A GARCIA Total:	**75.00**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5792 - CHALLENGER TEAMWEAR					
100-1605-7741	CHALLENGER TEAMWEAR	LAS Soccer Trophies	1169152-IN		592.76
				Vendor 5792 - CHALLENGER TEAMWEAR Total:	**592.76**
Vendor: 5120 - CHARLES ABBOTT ASSOCIATES INC					
100-1405-7800	CHARLES ABBOTT ASSOCIATES ...	Building & Safety Services 7/2022	64487		20,518.25
				Vendor 5120 - CHARLES ABBOTT ASSOCIATES INC Total:	**20,518.25**
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4127100279		28.56
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4127100279		8.64
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4127780064		37.20
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4127780064		22.46
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4128471658		28.56
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4128471658		8.64
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4129153632		28.56
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4129153632		8.64
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4129690266		28.56
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4129690266		8.64
				Vendor 5140 - CINTAS CORPORATION #693 Total:	**208.46**
Vendor: 0903 - CITY OF MONROVIA					
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Rec 5/2022	2300123		282.32
				Vendor 0903 - CITY OF MONROVIA Total:	**282.32**
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DEP...	Industrial Waste Inspections 6/2022	22081500343		3,726.00
				Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:	**3,726.00**
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1020-7980	CURO MANAGED PRINT PRODU...	Bryan Urias Tree Dedication Invitations	5900		8.27
100-1605-7636	CURO MANAGED PRINT PRODU...	Uniform Name Badges	5901		34.18
100-1005-7644	CURO MANAGED PRINT PRODU...	Councilmember Schulz's New Photo	5907		99.23
100-1605-7732	CURO MANAGED PRINT PRODU...	City Picnic Postcards	5926		132.30
100-1605-7730	CURO MANAGED PRINT PRODU...	Duarte Under the Stars Camper Signs	5930		14.33
100-1205-7980	CURO MANAGED PRINT PRODU...	Neighborhood Watch Yard Signs	5943		57.33
100-1605-7733	CURO MANAGED PRINT PRODU...	Senior Ctr Newsletter Sept/Oct 2022	5945		882.00
				Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:	**1,227.64**
Vendor: 5501 - DATA TICKET INC					
100-1205-7761	DATA TICKET INC	Admin Citation Processing 7/2022	140935		889.01
100-1205-7761	DATA TICKET INC	Parking Citation Processing 7/2022	141734		2,226.91
				Vendor 5501 - DATA TICKET INC Total:	**3,115.92**
Vendor: 6378 - DESERAY ALVARENGA					
100-1205-7780	DESERAY ALVARENGA	Animal Control Equipment	0290656		33.06
				Vendor 6378 - DESERAY ALVARENGA Total:	**33.06**
Vendor: 1381 - DOLPHIN RENTS INC					
100-1605-7732	DOLPHIN RENTS INC	City Picnic Furnishings 9/24/22	01-210173-16		16,227.22
				Vendor 1381 - DOLPHIN RENTS INC Total:	**16,227.22**
Vendor: 0311 - DUARTE RECREATION PETTY CASH					
100-1605-7730	DUARTE RECREATION PETTY CA...	Halloween Baskets	8312022		31.70
100-1605-7730	DUARTE RECREATION PETTY CA...	Duarte Under the Stars Table Cloths	8312022		27.56
100-1610-7618	DUARTE RECREATION PETTY CA...	Bucket Grid/Brass Gauge	8312022		34.99
100-1610-7618	DUARTE RECREATION PETTY CA...	Propane	8312022		70.54

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7732	DUARTE RECREATION PETTY CA...	City Picnic Ride Sales Change	9/24/2022		200.00
				Vendor 0311 - DUARTE RECREATION PETTY CASH Total:	**364.79**
Vendor: 2227 - DUARTE-AZUSA ANIMAL HOSPITAL					
100-1205-7780	DUARTE-AZUSA ANIMAL HOSPI...	Emergency Animal Care	101441		50.00
100-1205-7780	DUARTE-AZUSA ANIMAL HOSPI...	Emergency Animal Care	101444		50.00
100-1205-7780	DUARTE-AZUSA ANIMAL HOSPI...	Emergency Animal Care	101445		50.00
100-1205-7780	DUARTE-AZUSA ANIMAL HOSPI...	Emergency Animal Care	101446		50.00
				Vendor 2227 - DUARTE-AZUSA ANIMAL HOSPITAL Total:	**200.00**
Vendor: 6366 - DUTHIE ELECTRIC SERVICE CORPORATION					
100-1410-8100	DUTHIE ELECTRIC SERVICE COR...	Generator Engineering and 30 Day Data Collection	P104984		21,500.00
				Vendor 6366 - DUTHIE ELECTRIC SERVICE CORPORATION Total:	**21,500.00**
Vendor: 1533 - EFREN CASTRO					
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	9/2022		566.00
				Vendor 1533 - EFREN CASTRO Total:	**566.00**
Vendor: T4121 - ENGINEERING ASSOCIATES LLC					
100-2120	ENGINEERING ASSOCIATES LLC	Cash Bond Refund (Pmt #6-0061)	R86359		1,000.00
				Vendor T4121 - ENGINEERING ASSOCIATES LLC Total:	**1,000.00**
Vendor: 6189 - ENTERPRISE FM TRUST					
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 28 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		591.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 100 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		555.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		556.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		478.95
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 14 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		566.88
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 27 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		476.29
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 23 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		433.48
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 30 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		584.85
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Lease/Maint 7/14/2022 - 7/31/2022	FBN4527549		277.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 22 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		431.65
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 36 Delivery/Title Fee	FBN4527549		156.00
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 10 Flat Repair	FBN4527549		26.24
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 18 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		574.64
100-1830-8100	ENTERPRISE FM TRUST	Vehicle 13 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		223.12
				Vendor 6189 - ENTERPRISE FM TRUST Total:	**5,932.39**
Vendor: 6111 - EURMAX CANOPY INC					
100-1610-7618	EURMAX CANOPY INC	(7) Canopy Tops	MH82922		2,693.41
				Vendor 6111 - EURMAX CANOPY INC Total:	**2,693.41**
Vendor: 1357 - EXECUTIVE ELEVATOR INC					
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maint 8/2022	98426		145.00
				Vendor 1357 - EXECUTIVE ELEVATOR INC Total:	**145.00**
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	147095		792.59
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	147176		911.86
				Vendor 4690 - FULLER ENGINEERING INC Total:	**1,704.45**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6121 - HERITAGE-CRYSTAL CLEAN LLC					
100-1825-7688	HERITAGE-CRYSTAL CLEAN LLC	City Yard Oil Recycling Bin	17542771	202301/1825-7688/Exp-Used Oi..	347.98
				Vendor 6121 - HERITAGE-CRYSTAL CLEAN LLC Total:	**347.98**
Vendor: 6002 - HEULYN REGINA DUMAS-JOHNSON					
100-1605-7736	HEULYN REGINA DUMAS-JOHN...	Instructor Fee-Sewing Summer	#1		560.00
				Vendor 6002 - HEULYN REGINA DUMAS-JOHNSON Total:	**560.00**
Vendor: 1840 - HINDERLITER, DE LLAMAS & ASSOCIATES					
100-1805-7965	HINDERLITER, DE LLAMAS & AS...	Sales Tax Audit 7/2022 - 9/2022	SIN020598		1,840.73
				Vendor 1840 - HINDERLITER, DE LLAMAS & ASSOCIATES Total:	**1,840.73**
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
100-1605-7758	HOME DEPOT CREDIT SERVICES	July 3rd Event Supplies	7541816		667.24
100-1610-7618	HOME DEPOT CREDIT SERVICES	Concerts in the Park Supplies	7541816		500.00
100-1410-7621	HOME DEPOT CREDIT SERVICES	City Yard Supplies	6970867		236.71
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	301632		149.87
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	5042406		393.38
100-1410-7980	HOME DEPOT CREDIT SERVICES	City Yard Tools/Supplies	2510103		139.49
100-1610-7618	HOME DEPOT CREDIT SERVICES	Facility Maintenance Supplies/Repairs	7303041		208.39
100-1410-7980	HOME DEPOT CREDIT SERVICES	City Yard Supplies	5524335		147.14
				Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:	**2,442.22**
Vendor: 6309 - INX BUILDING MAINTENANCE					
100-1610-7652	INX BUILDING MAINTENANCE	City Hall Janitorial Srvcs 9/2022	971174		1,673.09
				Vendor 6309 - INX BUILDING MAINTENANCE Total:	**1,673.09**
Vendor: 3821 - JACQUELINE BURCKHARD					
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	9/2022		218.00
				Vendor 3821 - JACQUELINE BURCKHARD Total:	**218.00**
Vendor: 6398 - JACQUELINE HASTY					
100-1605-7736	JACQUELINE HASTY	Instructor Fee-CriCut Class S2	9164		63.00
				Vendor 6398 - JACQUELINE HASTY Total:	**63.00**
Vendor: 0128 - JIM KIRCHNER					
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	9/2022		435.00
				Vendor 0128 - JIM KIRCHNER Total:	**435.00**
Vendor: 5990 - JK PROPERTY SERVICES INC					
100-1020-7716	JK PROPERTY SERVICES INC	Christmas Tree Storage	2354		2,700.00
				Vendor 5990 - JK PROPERTY SERVICES INC Total:	**2,700.00**
Vendor: 6204 - JODY ERRANDI SCHULZ					
100-1005-7644	JODY ERRANDI SCHULZ	Council Vehicle Allowance	9/2022		75.00
				Vendor 6204 - JODY ERRANDI SCHULZ Total:	**75.00**
Vendor: 0086 - JOHN FASANA					
100-1825-7674	JOHN FASANA	Health Insurance Reimbursement	9/2022		435.00
				Vendor 0086 - JOHN FASANA Total:	**435.00**
Vendor: T3851 - JOVANA VILLEGAS					
100-1605-7736	JOVANA VILLEGAS	Instructor Fees-Dance Classes	135812		686.00
				Vendor T3851 - JOVANA VILLEGAS Total:	**686.00**
Vendor: T3957 - JUDY BLAKE					
100-4812	JUDY BLAKE	Senior Ctr Activity Refund	2000262.005		20.00
				Vendor T3957 - JUDY BLAKE Total:	**20.00**
Vendor: 6428 - KYLE KOLLER					
100-1605-7732	KYLE KOLLER	City Picnic Sound System Rental 9/24/22	DUA001		2,000.00
				Vendor 6428 - KYLE KOLLER Total:	**2,000.00**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5060 - LINDA HENDERSON					
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	9/2022		435.00
			Vendor 5060 - LINDA HENDERSON Total:		**435.00**
Vendor: 5717 - LOS ANGELES UNIFIED SCHOOL DISTRICT					
100-1810-7980	LOS ANGELES UNIFIED SCHOOL…	Bilingual Testing Services 8/11/2022	3088		90.00
			Vendor 5717 - LOS ANGELES UNIFIED SCHOOL DISTRICT Total:		**90.00**
Vendor: 5698 - LUDECKE PROPERTY MANAGEMENT INC					
100-1020-7710	LUDECKE PROPERTY MANAGE…	Chamber Lease 9/2022	1735-huntplaz-0922		1,600.00
			Vendor 5698 - LUDECKE PROPERTY MANAGEMENT INC Total:		**1,600.00**
Vendor: 5981 - MARCUS LEON BANKS SR					
100-1610-7652	MARCUS LEON BANKS SR	Sports Park Breaker Replacement	000078		189.00
			Vendor 5981 - MARCUS LEON BANKS SR Total:		**189.00**
Vendor: 0285 - MARGARET FINLAY					
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	9/2022		75.00
			Vendor 0285 - MARGARET FINLAY Total:		**75.00**
Vendor: 6423 - MARIACHI ARCOIRIS DE LOS ANGELES LLC					
100-1605-7732	MARIACHI ARCOIRIS DE LOS AN…	City Picnic Entertainment	9/24/2022		3,500.00
			Vendor 6423 - MARIACHI ARCOIRIS DE LOS ANGELES LLC Total:		**3,500.00**
Vendor: 4422 - MARILYN MAYS					
100-1500	MARILYN MAYS	Advance-Las Vegas Boxing Show Down	10/01/2022		228.44
			Vendor 4422 - MARILYN MAYS Total:		**228.44**
Vendor: T4532 - MATTHEW GARCIA					
100-2026	MATTHEW GARCIA	Equipment Deposit Refund	8222022		25.00
			Vendor T4532 - MATTHEW GARCIA Total:		**25.00**
Vendor: T4533 - MATTHEW REYNOLDS					
100-4302	MATTHEW REYNOLDS	Citation Overpayment	DU020016266		10.00
			Vendor T4533 - MATTHEW REYNOLDS Total:		**10.00**
Vendor: 6193 - MCKENTLY MALAK ARCHITECTS INC					
100-1405-7965	MCKENTLY MALAK ARCHITECTS …	Town Ctr North Architectural Services	33549	202303-Prof Svcs/1405-7965/T…	14,111.25
			Vendor 6193 - MCKENTLY MALAK ARCHITECTS INC Total:		**14,111.25**
Vendor: 1042 - MICHAEL TARR					
100-1825-7674	MICHAEL TARR	Health Insurance Reimbursement	9/2022		566.00
			Vendor 1042 - MICHAEL TARR Total:		**566.00**
Vendor: 4620 - MIRACLE RECREATION EQUIPMENT CO					
100-1610-7618	MIRACLE RECREATION EQUIPM…	Playground Swings	845768		1,962.52
			Vendor 4620 - MIRACLE RECREATION EQUIPMENT CO Total:		**1,962.52**
Vendor: T4535 - MONICA STEPHANIE RIOS					
100-2120	MONICA STEPHANIE RIOS	Pool Rent Deposit Refund (8/20/22)	R95295		200.00
			Vendor T4535 - MONICA STEPHANIE RIOS Total:		**200.00**
Vendor: 6104 - MONSIDO INC					
100-1020-7722	MONSIDO INC	Website Quality Assurance 9/1/2022 - 8/31/2023	INV-23290		2,544.10
			Vendor 6104 - MONSIDO INC Total:		**2,544.10**
Vendor: 5454 - MOORE IACOFANO GOLTSMAN INC					
100-2121	MOORE IACOFANO GOLTSMAN …	Westminster Gardens Project 7/2022 (R94281)	0076629	202217-Dep-Westminster Gard…	800.00
100-1405-7975	MOORE IACOFANO GOLTSMAN …	Specific Plan Website Maintenance 7/31/2022	0076794		158.50
			Vendor 5454 - MOORE IACOFANO GOLTSMAN INC Total:		**958.50**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 2461 - MVP, LLC					
100-1205-7787	MVP, LLC	Public Safety Lease	9/2022		12,881.37
				Vendor 2461 - MVP, LLC Total:	**12,881.37**
Vendor: 5845 - NEC FINANCIAL SERVICES LLC					
100-1815-7830	NEC FINANCIAL SERVICES LLC	Mitel Phone System Pymt 56 of 60	81922-56		1,340.10
				Vendor 5845 - NEC FINANCIAL SERVICES LLC Total:	**1,340.10**
Vendor: 6317 - OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA, A MEDICAL CORP					
100-1810-7673	OCCUPATIONAL HEALTH CENTE…	Random Drug/Alcohol Testing 8/2022	76412882		105.50
				Vendor 6317 - OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA, A MEDICAL CORP Total:	**105.50**
Vendor: 1197 - PAMELA ROMERO					
100-1605-7002	PAMELA ROMERO	CPR Stipend	9/2022		76.92
				Vendor 1197 - PAMELA ROMERO Total:	**76.92**
Vendor: 6289 - PAPER RECYCLING & SHREDDING SPECIALISTS					
100-1825-7980	PAPER RECYCLING & SHREDDIN…	Extra Document Shredding 8/24/2022	524893		158.00
				Vendor 6289 - PAPER RECYCLING & SHREDDING SPECIALISTS Total:	**158.00**
Vendor: 6286 - PARTY PRONTO INC					
100-1605-7732	PARTY PRONTO INC	City Picnic Ride Rentals 9/24/2022	O39929		2,610.00
100-1605-7730	PARTY PRONTO INC	Duarte Under the Stars Chair Rental	O40203		225.00
				Vendor 6286 - PARTY PRONTO INC Total:	**2,835.00**
Vendor: 5403 - PRONTO GYM SERVICES INC					
100-1610-7652	PRONTO GYM SERVICES INC	Fitness Ctr Gym Equipment Service	20808		2,509.67
				Vendor 5403 - PRONTO GYM SERVICES INC Total:	**2,509.67**
Vendor: 6293 - RODOLFO CARDENAS					
100-1605-7733	RODOLFO CARDENAS	SC Dance Entertainment DJ	9/22/2022		175.00
				Vendor 6293 - RODOLFO CARDENAS Total:	**175.00**
Vendor: T4537 - ROSA DIAZ					
100-2120	ROSA DIAZ	ROP Bldg Rent Deposit Refund 8/27/22	R95648		150.00
				Vendor T4537 - ROSA DIAZ Total:	**150.00**
Vendor: 0196 - RUTAN & TUCKER LLP					
100-1015-7686	RUTAN & TUCKER LLP	Land Value Holdings Litigation 6/2022	935516		1,378.35
100-1015-7686	RUTAN & TUCKER LLP	Gen'l Lit-Land Value Holdings 7/2022	935517		3,140.00
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retainer) 7/2022	935930		13,205.80
100-1015-7686	RUTAN & TUCKER LLP	Eminent Domain-Highland Ave 7/2022	937380		23,896.50
				Vendor 0196 - RUTAN & TUCKER LLP Total:	**41,620.65**
Vendor: 5263 - SAMUEL KANG					
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	9/2022		75.00
				Vendor 5263 - SAMUEL KANG Total:	**75.00**
Vendor: 0288 - SAN GABRIEL VALLEY ECONOMIC PARTNERSHIP					
100-1025-7700	SAN GABRIEL VALLEY ECONOMI…	Membership 9/1/2022 - 8/31/2023	7687		2,625.00
				Vendor 0288 - SAN GABRIEL VALLEY ECONOMIC PARTNERSHIP Total:	**2,625.00**
Vendor: 0202 - SHAFFER AWARDS					
100-1610-7618	SHAFFER AWARDS	Name Plates/Holders	6874		88.16
				Vendor 0202 - SHAFFER AWARDS Total:	**88.16**
Vendor: 5441 - SILVER & WRIGHT LLP					
100-1015-7684	SILVER & WRIGHT LLP	Criminal Prosecutions 7/2022	30134		4,500.00

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1015-7684	SILVER & WRIGHT LLP	Criminal Prosecutions Costs 7/2022	30135		88.12
100-1015-7684	SILVER & WRIGHT LLP	1001 Las Lomas Legal 7/2022	30136		2,018.60
100-1015-7684	SILVER & WRIGHT LLP	Duarte-Bardakjians v Adams Legal 7/2022	30136		94.40
100-1015-7684	SILVER & WRIGHT LLP	2043 Citrus View Legal 7/2022	30136		47.20
100-1015-7684	SILVER & WRIGHT LLP	General Code Enforcement Legal 7/2022	30136		5,842.88
100-1015-7684	SILVER & WRIGHT LLP	1307 Bloomdale Legal 7/2022	30136		3,607.89
				Vendor 5441 - SILVER & WRIGHT LLP Total:	**16,199.09**
Vendor: 0206 - SIMON EQUIPMENT RENTALS					
100-1605-7729	SIMON EQUIPMENT RENTALS	Concert in the Park Light Tower/Generator Rental	140716		665.13
100-1605-7745	SIMON EQUIPMENT RENTALS	TC Boxing Show Fan Rental	141558		171.11
100-1605-7730	SIMON EQUIPMENT RENTALS	Duarte Under the Stars Light Rental	142821		411.77
				Vendor 0206 - SIMON EQUIPMENT RENTALS Total:	**1,248.01**
Vendor: T4536 - SKANSKA USA BUILDING INC					
100-2126	SKANSKA USA BUILDING INC	Const/Demo Deposit Refund (Pmt #2021-031)	R87972		4,418.65
100-5004	SKANSKA USA BUILDING INC	Adminstrative Fee (Pmt #2021-031)	R87972		-125.00
				Vendor T4536 - SKANSKA USA BUILDING INC Total:	**4,293.65**
Vendor: 0209 - SMART & FINAL					
100-1605-7980	SMART & FINAL	Parks Make Life Better Ice Cream	10702		16.98
100-1605-7740	SMART & FINAL	Summer Day Camp Drinks	2501		10.99
100-1605-7745	SMART & FINAL	TC Boxing Show Supplies	18301		50.34
100-1605-7733	SMART & FINAL	SC Fresh Fridays/Luau Supplies	9401		248.85
100-1605-7733	SMART & FINAL	SC Fresh Fridays Supplies	3101		277.35
100-1605-7735	SMART & FINAL	TC Back to School BBQ Supplies	29201		98.17
100-1605-7730	SMART & FINAL	Duarte Under the Stars Supplies	26201		232.55
100-1610-7618	SMART & FINAL	City Hall Coffee/Sponges/Duct Tape	8201		97.56
100-1605-7730	SMART & FINAL	Duarte Under the Stars Suplies	1704		367.42
100-1205-7980	SMART & FINAL	Yard Supplies	5501		91.76
100-1410-7980	SMART & FINAL	Yard Supplies	5501		91.77
100-1610-7618	SMART & FINAL	Yard Supplies	5501		91.77
100-1605-7733	SMART & FINAL	SC Luau Supplies/Monthly Dance Refreshments	17101		228.77
100-1605-7733	SMART & FINAL	SC Luau Drinks	4402		9.98
				Vendor 0209 - SMART & FINAL Total:	**1,914.26**
Vendor: 2688 - STAPLES ADVANTAGE					
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	3515302444		5.48
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	3515323795		113.84
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3515563995		75.41
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	3515563995		147.15
100-1605-7614	STAPLES ADVANTAGE	Office Supplies	3515825068		72.41
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	3516575872		358.74
				Vendor 2688 - STAPLES ADVANTAGE Total:	**773.03**
Vendor: 0439 - STAR BRITE CARPET CARE					
100-1610-7652	STAR BRITE CARPET CARE	Community Ctr Carpet Cleaning	15235		500.00
				Vendor 0439 - STAR BRITE CARPET CARE Total:	**500.00**
Vendor: T4534 - STEPHANIE ANGEL					
100-2120	STEPHANIE ANGEL	CC Rent Deposit Refund 8/20/22	R94468		500.00
				Vendor T4534 - STEPHANIE ANGEL Total:	**500.00**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0083 - STEVE ESBENSHADE					
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	9/2022		435.00
				Vendor 0083 - STEVE ESBENSHADE Total:	**435.00**
Vendor: 6326 - SUNSET CREATIVE PRODUCTIONS LLC					
100-1020-7716	SUNSET CREATIVE PRODUCTIO…	Deposit-Holiday in the Park Entertainment	12/11/2022D		1,375.00
				Vendor 6326 - SUNSET CREATIVE PRODUCTIONS LLC Total:	**1,375.00**
Vendor: 3661 - SUPERIOR CT OF CAL CO OF LOS ANGELES					
100-1205-7761	SUPERIOR CT OF CAL CO OF LOS…	Citation Revenue Tax 7/2022	8162022		7,093.00
100-1205-7761	SUPERIOR CT OF CAL CO OF LOS…	Citation Revenue Tax 5/2022	6152022-8252022		5,411.00
				Vendor 3661 - SUPERIOR CT OF CAL CO OF LOS ANGELES Total:	**12,504.00**
Vendor: 3904 - TERESA RENTERIA					
100-1825-7674	TERESA RENTERIA	Health Insurance Reimbursement	9/2022		566.00
				Vendor 3904 - TERESA RENTERIA Total:	**566.00**
Vendor: 5832 - TFN ARCHITECTURAL SIGNAGE INC					
100-1820-7771	TFN ARCHITECTURAL SIGNAGE …	City Property Damage Repair (Highland Ave)	220831	DMGE070-1836 Hunt Dr-Pole D…	13,162.00
				Vendor 5832 - TFN ARCHITECTURAL SIGNAGE INC Total:	**13,162.00**
Vendor: 6424 - THE DREAMBOATS					
100-1605-7732	THE DREAMBOATS	City Picnic Entertainment	9/24/2022		1,500.00
				Vendor 6424 - THE DREAMBOATS Total:	**1,500.00**
Vendor: 6369 - THE TALENTED ARTS SCHOOL OF PERFORMING ARTS					
100-1605-7736	THE TALENTED ARTS SCHOOL O…	Instructor Fee-Talented Arts Summer 2022 Classes	0000009-a		955.50
				Vendor 6369 - THE TALENTED ARTS SCHOOL OF PERFORMING ARTS Total:	**955.50**
Vendor: 5544 - THEODORE SIEGEL					
100-1605-7733	THEODORE SIEGEL	SC "The Day the Earth Stood Still' Screening	9/15/2022		150.00
				Vendor 5544 - THEODORE SIEGEL Total:	**150.00**
Vendor: 5581 - THOMSON REUTERS-WEST PUBLISHING CORP					
100-1205-7655	THOMSON REUTERS-WEST PUB…	EOC Software 7/1/2022 - 7/31/2022	846777573		187.49
				Vendor 5581 - THOMSON REUTERS-WEST PUBLISHING CORP Total:	**187.49**
Vendor: 6100 - TONEY LEWIS					
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	9/2022		75.00
				Vendor 6100 - TONEY LEWIS Total:	**75.00**
Vendor: 6285 - TORTORO ENTERPRISES INC					
100-1605-7732	TORTORO ENTERPRISES INC	Balance-City Picnic Entertainment Rentals	231556-Bal		1,970.00
				Vendor 6285 - TORTORO ENTERPRISES INC Total:	**1,970.00**
Vendor: 4484 - U.S. BANK					
100-1205-7610	U.S. BANK	Meeting w/COH Security 7/26/22 (Mikomi Sushi)	8252022BV		62.68
100-1205-7610	U.S. BANK	Special Assignment Meeting 8/10/22 (Domenico's)	8252022BV		69.20
100-1205-7610	U.S. BANK	School Traffic Safety Meeting 8/4/22 (Raffi's)	8252022BV		87.10
100-1205-7610	U.S. BANK	Meeting w/Sergeant Fiedler 8/9/22 (Chipotle)	8252022BV		25.08
100-1205-7610	U.S. BANK	Brian Villalobos Mtg w/Captain Reyes (Raffi's)	8252022BV		61.74
100-1205-7779	U.S. BANK	Kennedy Pratt Youth Supplies (Big Lots)	8252022BV		15.03
100-1205-7779	U.S. BANK	DART Local Harvest 8/11/22 (Starbucks)	8252022BV		31.40
100-1205-7779	U.S. BANK	DART Trip Van 30 Fuel (Mohnas Inc)	8252022BV		40.02

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1205-7779	U.S. BANK	Youth Beach Trip Lunch 8/8/22 (Jersey Mike's)	8252022BV		239.97
100-1205-7779	U.S. BANK	DART Youth Trip 8/16/22 (Look Cinemas)	8252022BV		149.25
100-1205-7779	U.S. BANK	DART Field Trip 8/3/22 (Pink's Hot Dogs)	8252022BV		103.81
100-1205-7779	U.S. BANK	DART Beach Trip Supplies 8/4/22 (Walmart)	8252022BV		69.19
100-1205-7779	U.S. BANK	Concerts in the Park Volunteer Dinner (Sweet Basil	8252022BV		76.00
100-1205-7779	U.S. BANK	Concerts in the Park Youth Dinner (Sweet Basil)	8252022BV		60.00
100-1205-7779	U.S. BANK	DART Beach Trip Lunch 8/4/22 (Jersey Mikes)	8252022BV		239.97
100-1205-7779	U.S. BANK	DART Local Harvest Lunch (Blaze Pizza)	8252022BV		128.77
100-1205-7779	U.S. BANK	Youth Beach Trip Supplies 8/8/22 (Walmart)	8252022BV		104.02
100-1205-7980	U.S. BANK	CERT Members Water/Snacks 8/19/22 (S&F)	8252022BV		68.12
100-1205-7980	U.S. BANK	NNO Event Staff/Volunteer Drinks (Sonic)	8252022BV		81.36
100-1205-7980	U.S. BANK	Code Enforcement Interviews 8/22/22 (Max's)	8252022BV		96.98
100-1205-7980	U.S. BANK	NNO Supplies 8/2/22 (Target)	8252022BV		7.78
100-1205-7980	U.S. BANK	NNO Volunteer Dinner 8/2/22 (Hong Kong Express)	8252022BV		302.00
100-1205-7980	U.S. BANK	Red Ribbon Week Special Event (NIMCO)	8252022BV		200.93
100-1205-7980	U.S. BANK	NNO Event Supplies (Smart & Final)	8252022BV		738.11
100-1205-7980	U.S. BANK	NNO Dunk Tank Rental 8/2/22 (Fun Co)	8252022BV		432.00
100-1205-8030	U.S. BANK	LASD Tactical Equipment (Botach)	8252022BV		1,401.40
100-1405-7610	U.S. BANK	Interview Panel Lunch 8/10/22 (Heemo Sushi)	8252022CH		140.39
100-1405-7610	U.S. BANK	Interview Panel Coffee 8/10/22 (Starbucks)	8252022CH		24.45
100-1405-7610	U.S. BANK	Craig Hensley Cal APA Conf Registration 10/2022	8252022CH		625.00
100-1405-7612	U.S. BANK	Lg Data Format File Transfer (Hightail)	8252022CH		15.99
100-1405-7612	U.S. BANK	Scott Nash APA Membership	8252022CH		99.00
100-1405-7613	U.S. BANK	Lewis Business Park Guest Tags (Smartsign)	8252022CH		280.59
100-1405-7614	U.S. BANK	Counter Fan (Target)	8252022CH		55.11
100-1410-7610	U.S. BANK	(3) MSA Training Meeting 8/2022	8252022CH		103.50
100-1410-7610	U.S. BANK	Gerard Batista MSA Conference Meals/Banquet	8252022CH		255.00
100-1410-7610	U.S. BANK	Gerard Batista MSA Conf Hotel Deposit (Town&Cntry)	8252022CH		244.39
100-1410-7610	U.S. BANK	Sean McBride (PAPA Training Seminar 12/8/22	8252022CH		100.00
100-1410-7612	U.S. BANK	Arborist Study Guide Book (ISA)	8252022CH		103.64
100-1410-7612	U.S. BANK	Gerard Batista CWEA Certification Renewal	8252022CH		95.00
100-1005-7650	U.S. BANK	Toney Lewis CCCA Annual Conference Registration	8252022DJ		650.00
100-1005-7980	U.S. BANK	DashPass 8/5/2022 - 9/5/2022 (DoorDash)	8252022DJ		9.99

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1010-7610	U.S. BANK	Daniel Jordan Annual Gov't GAAP Update 11/3/2022	8252022DJ		150.00
100-1010-7610	U.S. BANK	Annette Juarez CCCA Annual Conference Registrtatio	8252022DJ		525.00
100-1010-7610	U.S. BANK	Daniel Jordan CCCA Board of Directors Mtg 8/17/22	8252022DJ		25.00
100-1010-7612	U.S. BANK	Pasadena Star News Online Subscription	8252022DJ		18.00
100-1010-7612	U.S. BANK	Victoria Rocha ICMA Associate Membership	8252022DJ		150.00
100-1010-7612	U.S. BANK	Pasadena Star News Online Subscription	8252022DJ		18.00
100-1010-7980	U.S. BANK	CC Dinner Dessert 8/9/22 (DoorDash Crumbl)	8252022DJ		33.46
100-1010-7980	U.S. BANK	CC Mtg Dinner 8/9/22 (DoorDash The Galley)	8252022DJ		115.49
100-1010-7980	U.S. BANK	CC Dinner 7/26/2022 (DoorDash B-Man's)	8252022DJ		88.77
100-1020-7712	U.S. BANK	Hootsuite 8/2/2022 - 9/1/2022	8252022DJ		75.00
100-1020-7712	U.S. BANK	Spotify	8252022DJ		9.99
100-1020-7711	U.S. BANK	Deposit-Employee Event 9/1/2022 (Bowlero)	8252022KP		1,428.89
100-1020-7711	U.S. BANK	Employee Event 9/1/22 Gift Cards (Amazon)	8252022KP		150.00
100-1020-7726	U.S. BANK	Adobe Creative Cloud 8/13/22 - 9/12/22	8252022KP		34.99
100-1605-7733	U.S. BANK	Netflix-Senior Ctr 8/12/22 - 9/11/22	8252022KP		4.99
100-1605-7735	U.S. BANK	Netflix-Teen Ctr 8/12/22 - 9/11/22	8252022KP		5.00
100-1805-7980	U.S. BANK	Microsoft 365 7/27/22 - 8/26/22	8252022KP		12.00
100-1810-7614	U.S. BANK	Office Supplies (Amazon)	8252022KP		74.24
100-1815-7632	U.S. BANK	Adobe Creative Cloud 8/13/22 - 9/12/22	8252022KP		658.75
100-1815-7632	U.S. BANK	Finance Webinar 8/7/22 - 9/6/22 (Zoom)	8252022KP		80.00
100-1815-7830	U.S. BANK	SC Elevator 911 7/10/22 - 8/9/22 (Vonage)	8252022KP		23.64
100-1010-7980	U.S. BANK	Tzeitel Paras-Caracci Memorial Cookies (Carol Moss	8252022ME		500.00
100-1605-7610	U.S. BANK	CPRS End of Summer Social (CPRS District 13)	8252022ME		36.05
100-1605-7614	U.S. BANK	Filing Tabs (Amazon)	8252022ME		7.68
100-1605-7614	U.S. BANK	Cash Register pdf Manual (Checkouttec)	8252022ME		15.00
100-1605-7614	U.S. BANK	Bowls (Dollar Tree)	8252022ME		1.38
100-1605-7614	U.S. BANK	Label Maker (Amazon)	8252022ME		36.70
100-1605-7693	U.S. BANK	Mayors Youth Council Dinner 8/1/22 (Pizza Hut)	8252022ME		100.40
100-1605-7729	U.S. BANK	Summer Concert Pizza Sale 8/10/22 (Little Caesars)	8252022ME		77.06
100-1605-7730	U.S. BANK	Duarte Under the Stars Donuts (Le Donuts)	8252022ME		76.00
100-1605-7730	U.S. BANK	Duarte Under the Stars Supplies (Amazon)	8252022ME		47.35
100-1605-7730	U.S. BANK	Duarte Under the Stars Supplies (Home Depot)	8252022ME		35.15
100-1605-7730	U.S. BANK	Duarte Under the Stars Popcorn (Ca Snack Food)	8252022ME		105.00
100-1605-7730	U.S. BANK	Touch-A-Truck Breakfast 8/7/22 (Panera Bread)	8252022ME		57.00
100-1605-7733	U.S. BANK	SC Luau Decorations (Amazon)	8252022ME		83.69

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7735	U.S. BANK	Refund-TC Game (Walmart.com)	8252022ME		-21.97
100-1605-7735	U.S. BANK	TC Sony Playstation 5/Games (Walmart.com)	8252022ME		913.80
100-1605-7735	U.S. BANK	TC Nintendo Switch Controllers (Amazon)	8252022ME		440.11
100-1605-7737	U.S. BANK	Adult Excursion Depoosit 10/6/22 (SoFi Stadium)	8252022ME		1,890.00
100-1605-7737	U.S. BANK	Adult Excursion 8/4/22 (OC Fair Tickets)	8252022ME		192.00
100-1605-7740	U.S. BANK	Day Camp Craft Supplies (Amazon)	8252022ME		56.14
100-1605-7740	U.S. BANK	Summer Day Camp Sandwiches (Tropicana Mkt)	8252022ME		90.30
100-1605-7740	U.S. BANK	Summer Day Camp Pizza (Little Caesars)	8252022ME		77.06
100-1605-7741	U.S. BANK	Whitles (Amazon)	8252022ME		16.53
100-1605-7745	U.S. BANK	Vegas Boxing Showdown Hotel 9/30/22 (Hotels.com)	8252022ME		3,128.60
100-1605-7745	U.S. BANK	Duarte Boxing Show Sanction Fee (USA Boxing)	8252022ME		330.00
100-1605-7745	U.S. BANK	TC Boxing Tournament Supplies (Amazon)	8252022ME		71.88
100-1605-7980	U.S. BANK	Dog Park Meeting Water (7-Eleven)	8252022ME		9.19
100-1605-7980	U.S. BANK	Dog Park Meeting Donuts (Le Donuts)	8252022ME		46.00
100-1605-7980	U.S. BANK	Parks Make Life Better Staff Coffee (Starbucks)	8252022ME		100.00
100-1605-7980	U.S. BANK	Dog Park Meeting Coffee (Starbucks)	8252022ME		40.00
100-1605-7980	U.S. BANK	Interview Lunch (Janet's Mediterranean)	8252022ME		38.45
100-1610-7616	U.S. BANK	Refund-Custom Swim Cap (Swimoutlet.com)	8252022ME		-96.25
100-1610-7617	U.S. BANK	Pool Chemical Test Strips (Halogen Pool Supplies)	8252022ME		93.83
100-1610-7618	U.S. BANK	Facility Maint Supplies (Amazon)	8252022ME		29.27
100-1610-7618	U.S. BANK	Measuring Wheel (Amazon)	8252022ME		41.84
100-2123	U.S. BANK	Special Event Insurance 1/1/22 - 3/31/22 (Alliant)	82522-63022		425.00
100-2123	U.S. BANK	Special Event Insurance 4/1/22 - 6/30/22 (Alliant)	82522-63022		884.00
				Vendor 4484 - U.S. BANK Total:	**21,349.41**
Vendor: 3917 - VICTOR VALENZUELA					
100-1500	VICTOR VALENZUELA	Advance-Las Vegas Show Down	10/1/2022		1,283.76
				Vendor 3917 - VICTOR VALENZUELA Total:	**1,283.76**
Vendor: 6196 - VINH TRUONG					
100-1005-7643	VINH TRUONG	Council Vehicle Allowance	9/2022		75.00
				Vendor 6196 - VINH TRUONG Total:	**75.00**
Vendor: 6113 - WARDS SERVICE					
100-1410-7650	WARDS SERVICE	Vehicle #10 Repair	83128		302.38
				Vendor 6113 - WARDS SERVICE Total:	**302.38**
Vendor: 0237 - WAXIE SANITARY SUPPLY					
100-1610-7618	WAXIE SANITARY SUPPLY	Wrong Item Return (Inv 81059179)	81059179CM		-359.80
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	81108881		437.91
				Vendor 0237 - WAXIE SANITARY SUPPLY Total:	**78.11**
Vendor: 5992 - WESTERN EXTERMINATOR COMPANY					
100-1610-7652	WESTERN EXTERMINATOR CO...	Pest Control Srvcs-CityHall 8/2022	26235743		65.40

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1610-7652	WESTERN EXTERMINATOR CO…	Pest Control Srvcs-Fitness Ctr/Pool 8/2022	26235744		65.40
100-1610-7652	WESTERN EXTERMINATOR CO…	Pest Control Srvcs-Cmty Ctr 8/2022	26235749		65.40
100-1610-7652	WESTERN EXTERMINATOR CO…	Pest Control Srvcs-Senior Ctr 8/2022	26235750		65.40
100-1610-7652	WESTERN EXTERMINATOR CO…	Pest Control Srvcs-Teen Ctr 8/2022	26235759		65.40
100-1610-7652	WESTERN EXTERMINATOR CO…	Mosquito Control Srvcs-Teen Ctr 8/2022	26238406		160.00
				Vendor 5992 - WESTERN EXTERMINATOR COMPANY Total:	**487.00**
Vendor: 4797 - WEX BANK					
100-1410-7650	WEX BANK	Fuel-Field Srvcs CNG 7/1/22 - 7/31/22	82713171		32.58
				Vendor 4797 - WEX BANK Total:	**32.58**
Vendor: 6426 - YESENIA PRIETO					
100-1605-7732	YESENIA PRIETO	City Picnic Pinatas	9/24/2022		700.00
				Vendor 6426 - YESENIA PRIETO Total:	**700.00**
				Fund 100 - GENERAL FUND Total:	**300,440.25**
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
240-2426-7810	A1 MAINTENANCE SERVICES CA	Street Sweeping-Grocery Outlet 8/2022	201348		784.00
				Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:	**784.00**
Vendor: 1997 - COUNTY OF LOS ANGELES AGRIC COMMR/WTS & MEASURES					
240-2435-7887	COUNTY OF LOS ANGELES AGRI…	Gopher Control-Ridgecrest LLD 7/2022	230115		189.70
				Vendor 1997 - COUNTY OF LOS ANGELES AGRIC COMMR/WTS & MEASURES Total:	**189.70**
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
240-2405-7890	COUNTY OF LOS ANGELES DEP…	KITS Monitoring 6/2022	22081500389		399.12
240-2405-7890	COUNTY OF LOS ANGELES DEP…	Traffic Signal Maintenance 6/2022	22081500743		7,222.34
				Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:	**7,621.46**
Vendor: 4159 - ECM PECO INC / PRECISION ELECTRIC CO					
240-2405-7888	ECM PECO INC / PRECISION ELE…	Street Light Repair-Huntington Dr	229533		787.50
				Vendor 4159 - ECM PECO INC / PRECISION ELECTRIC CO Total:	**787.50**
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
240-2410-7888	HOME DEPOT CREDIT SERVICES	Citywide Irrigation Parts	0211657		53.25
240-2405-7888	HOME DEPOT CREDIT SERVICES	Citywide Electrical Repairs	5524335		16.85
				Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:	**70.10**
Vendor: 3968 - LANDSCAPE WAREHOUSE III					
240-2410-7891	LANDSCAPE WAREHOUSE III	Irrigation Repairs-Duarte Rd Median	4174238		123.48
				Vendor 3968 - LANDSCAPE WAREHOUSE III Total:	**123.48**
Vendor: 4142 - RUDY'S PLUMBING INC					
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing-Beardslee Park	8315		125.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing-Huntington Dr Medians	8395		125.00
				Vendor 4142 - RUDY'S PLUMBING INC Total:	**250.00**
				Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:	**9,826.24**

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
Vendor: 5438 - LDM ASSOCIATES INC					
260-2605-8061	LDM ASSOCIATES INC	CDBG City Hall ADA Improvements 7/2022	7573	202102-CDBG ADA Improv	2,850.00
				Vendor 5438 - LDM ASSOCIATES INC Total:	**2,850.00**
				Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:	**2,850.00**
Fund: 320 - AIR QUALITY MANAGEMENT FUND (AQMD)					
Vendor: 6189 - ENTERPRISE FM TRUST					
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 24 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		467.13
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 31 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		527.38
320-3205-8013	ENTERPRISE FM TRUST	Vehicle 34 Lease/Maint 8/1/2022 - 8/31/2022	FBN4527549		615.05
				Vendor 6189 - ENTERPRISE FM TRUST Total:	**1,609.56**
				Fund 320 - AIR QUALITY MANAGEMENT FUND (AQMD) Total:	**1,609.56**
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 3192 - FOOTHILL TRANSIT					
440-4405-8013	FOOTHILL TRANSIT	41st Installment of 3rd Bus 8/2022	F2802-0822		3,887.05
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 7/2022	SI008954		25,185.87
				Vendor 3192 - FOOTHILL TRANSIT Total:	**29,072.92**
Vendor: 6129 - LIFEWORKS (US) ITD					
440-4405-7673	LIFEWORKS (US) ITD	Drug and/or Alcohol Testing Srvcs 4/2022 - 6/2022	1757009		55.00
				Vendor 6129 - LIFEWORKS (US) ITD Total:	**55.00**
Vendor: 0209 - SMART & FINAL					
440-4405-7980	SMART & FINAL	Yard Supplies	5501		91.77
				Vendor 0209 - SMART & FINAL Total:	**91.77**
				Fund 440 - PROPOSITION A TRANSIT FUND Total:	**29,219.69**
Fund: 460 - PROPOSITION C TRANSIT FUND					
Vendor: 3192 - FOOTHILL TRANSIT					
460-4605-8013	FOOTHILL TRANSIT	41st Installment of 3rd Bus 8/2022	F2802-0822		3,180.31
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 7/2022	SI008954		20,606.62
				Vendor 3192 - FOOTHILL TRANSIT Total:	**23,786.93**
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
460-4605-7650	HOME DEPOT CREDIT SERVICES	Yard Supplies	5524233		74.93
460-4605-7650	HOME DEPOT CREDIT SERVICES	Yard Supplies	5545511		36.34
				Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:	**111.27**
				Fund 460 - PROPOSITION C TRANSIT FUND Total:	**23,898.20**
Fund: 470 - MEASURE R LR TRANSIT FUND					
Vendor: 6341 - DASH CONSTRUCTION COMPANY INC					
470-2127	DASH CONSTRUCTION COMPA...	Retention-FY22 Citywide Concrete Repair Project	1-8252022	202208/470-2127 Citywide Sid...	-2,878.83
470-4705-8060	DASH CONSTRUCTION COMPA...	FY22 Citywide Concrete Repair Project	1-8252022	202208/4705-8060-Citywide Si...	57,576.50
				Vendor 6341 - DASH CONSTRUCTION COMPANY INC Total:	**54,697.67**
				Fund 470 - MEASURE R LR TRANSIT FUND Total:	**54,697.67**
Fund: 521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE FUND					
Vendor: 6191 - GOVERNMENT LEASING AND FINANCE INC					
521-5215-8340	GOVERNMENT LEASING AND FI...	Infrastructure Modernization Payment #3	479907503		161,834.03

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
521-5215-8350	GOVERNMENT LEASING AND FI...	Infrastructure Modernization Payment #3	479907503		59,002.99
			Vendor 6191 - GOVERNMENT LEASING AND FINANCE INC Total:		**220,837.02**
			Fund 521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE FUND Total:		**220,837.02**
				Grand Total:	**643,378.63**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	300,440.25
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	9,826.24
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)	2,850.00
320 - AIR QUALITY MANAGEMENT FUND (AQMD)	1,609.56
440 - PROPOSITION A TRANSIT FUND	29,219.69
460 - PROPOSITION C TRANSIT FUND	23,898.20
470 - MEASURE R LR TRANSIT FUND	54,697.67
521 - INFRASTRUCTURE MODERNIZATION DEBT SERVICE F…	220,837.02
Grand Total:	**643,378.63**

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	75.00
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7643	Travel & Exp - Truong	75.00
100-1005-7644	Travel & Exp - Schulz	174.23
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7650	Travel & Exp - Lewis	725.00
100-1005-7980	Other Expenses	9.99
100-1010-7610	Travel, Mtgs & Conf	700.00
100-1010-7612	Publications and Dues	586.00
100-1010-7614	Office Supplies	119.32
100-1010-7980	Other Expenses	737.72
100-1015-7680	City Attorney Legal	13,205.80
100-1015-7684	Code Enforcement Legal	16,199.09
100-1015-7686	Other Legal Services	28,414.85
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7711	Employee Recognition C…	1,578.89
100-1020-7712	Community Information (…	84.99
100-1020-7716	Special Community Events	4,075.00
100-1020-7722	City Website	2,544.10
100-1020-7726	Council Cablecasting	34.99
100-1020-7980	Other Expenses	8.27
100-1025-7700	SGV Econ Partnership	2,625.00
100-1205-7076	Tuition Reimbursement	3,000.00
100-1205-7610	Travel, Mtgs & Conf	305.80
100-1205-7614	Office Supplies	358.74
100-1205-7650	Vehicle Maintenance	92.60
100-1205-7655	Emergency Services	187.49
100-1205-7761	Parking Ticket Collect	15,619.92
100-1205-7762	Parking Pass Kiosk Costs	389.00
100-1205-7779	Youth Programs	2,361.11
100-1205-7780	Animal Control	233.06
100-1205-7787	Public Safety Cntr Lease	12,881.37
100-1205-7980	Other Expenses	2,076.37
100-1205-8030	Other Equipment	1,401.40
100-1405-7610	Travel, Mtgs & Conf	789.84
100-1405-7612	Publications and Dues	114.99
100-1405-7613	Duplications And Photos	280.59
100-1405-7614	Office Supplies	55.11
100-1405-7800	Building Department Serv…	20,518.25
100-1405-7801	Industrial Waste Inspecti…	3,726.00
100-1405-7965	Professional Services	14,111.25
100-1405-7975	Economic Development E…	158.50
100-1405-7980	Other Expenses	1,727.50
100-1410-7610	Travel, Mtgs & Conf	702.89
100-1410-7612	Publications and Dues	198.64

Account Summary

Account Number	Account Name	Payment Amount
100-1410-7621	Other Supplies	236.71
100-1410-7650	Vehicle Maintenance	334.96
100-1410-7810	Street Sweeping	122.00
100-1410-7980	Other Expenses	378.40
100-1410-8100	Other Capital Improvemnts	21,500.00
100-1500	Advances	1,512.20
100-1605-7002	Regular Salaries	76.92
100-1605-7610	Travel, Mtgs & Conf	36.05
100-1605-7612	Publications and Dues	165.00
100-1605-7614	Office Supplies	133.17
100-1605-7636	Uniforms	34.18
100-1605-7650	Vehicle Maintenance	282.32
100-1605-7693	Youth Council	100.40
100-1605-7729	Concerts In The Park	742.19
100-1605-7730	Special Events	1,630.83
100-1605-7732	City Picnic	30,330.87
100-1605-7733	Senior Center	2,060.63
100-1605-7735	Teen Center	1,435.11
100-1605-7736	Youth & Adult Recreation…	3,501.40
100-1605-7737	Adult Excursions	2,082.00
100-1605-7740	Day Camps	234.49
100-1605-7741	Sports/Playground Progr…	609.29
100-1605-7745	Boxing Program	3,751.93
100-1605-7756	Senior Recreation Classes	420.00
100-1605-7758	Independence Day Celebr…	667.24
100-1605-7980	Other Expenses	250.62
100-1610-7616	Pool Supplies	-96.25
100-1610-7617	Pool Chemicals	1,798.28
100-1610-7618	Building Supplies	6,439.81
100-1610-7636	Uniforms	151.44
100-1610-7652	Building Maint Services	11,131.22
100-1610-7660	Other Services	11,340.00
100-1805-7614	Office Supplies	75.41
100-1805-7965	Professional Services	1,840.73
100-1805-7980	Other Expenses	12.00
100-1810-7614	Office Supplies	74.24
100-1810-7660	Other Services	160.00
100-1810-7673	Physical Exams	105.50
100-1810-7980	Other Expenses	157.20
100-1815-7632	Software Maintenance	738.75
100-1815-7830	Telephones	1,363.74
100-1820-7771	Repair Of City Property	13,162.00
100-1825-7613	Duplications And Photos	147.15
100-1825-7630	Equipment Lease	1,730.41
100-1825-7631	Equipment Maintenance	549.03
100-1825-7674	Retiree Health Insurance	4,091.00
100-1825-7688	Oil Recycling Grant	347.98
100-1825-7980	Other Expenses	158.00
100-1830-8100	Vehicle Replacement (Cap…	5,932.39
100-2026	EE Equipment Deposit	25.00
100-2120	Refundable Deposits	1,850.00
100-2121	Pass Through Deposits	1,480.00
100-2123	Special Event Insurance (P…	1,309.00
100-2126	Construction and Demolit…	6,818.65
100-4302	Parking Citations	10.00
100-4812	Senior Center Fees	20.00
100-5004	Other Revenue	-125.00
240-2405-7888	Repairs-Citywide	804.35

Account Summary

Account Number	Account Name	Payment Amount
240-2405-7890	Repairs-Traffic Signal	7,621.46
240-2410-7662	Other Serv-Citywide	125.00
240-2410-7663	Other Serv-Medians	125.00
240-2410-7888	Repairs-Citywide	53.25
240-2410-7891	Repairs-Medians	123.48
240-2426-7810	Street Sweeping	784.00
240-2435-7887	Repairs & Replacements	189.70
260-2605-8061	ADA Curb Ramps (Capital)	2,850.00
320-3205-8013	Vehicles (Capital)	1,609.56
440-4405-7673	Physical Exams	55.00
440-4405-7960	Foothill Transit Operations	25,185.87
440-4405-7980	Other Expenses	91.77
440-4405-8013	Vehicles (Capital)	3,887.05
460-4605-7650	Vehicle Maintenance	111.27
460-4605-7960	Foothill Tranist Operations	20,606.62
460-4605-8013	Vehicles (Capital)	3,180.31
470-2127	Retention Payable	-2,878.83
470-4705-8060	Sidewalk/Concrete Repair ..	57,576.50
521-5215-8340	Principal Payments	161,834.03
521-5215-8350	Interest Expense	59,002.99
	Grand Total:	**643,378.63**

Project Account Summary

Project Account Key		Payment Amount
None		556,729.73
202102-CDBG ADA Improv		2,850.00
202123-COH-PassThru Dep-Duarte Outpatient Clinic		680.00
202208/470-2127 Citywide Sidewalk Project FY21-22		-2,878.83
202208/4705-8060-Citywide Sidewalk FY21-22		57,576.50
202217-Dep-Westminster Garden/Morrison House Proj		800.00
202301/1825-7688/Exp-Used Oil Grant-OPP12-21-0016		347.98
202303-Prof Svcs/1405-7965/Town Ctr. N. Renovation		14,111.25
DMGE070-1836 Hunt Dr-Pole Down near Center Median		13,162.00
	Grand Total:	**643,378.63**

City of Duarte

PARKS AND RECREATION
STATUS REPORT
September 2022

PROJECT/PROGRAM	STATUS
PARKS AND TRAILS	
Update: Fish Canyon Falls Trail Planning Restoration Project	After the City secured Bellfree Contractors, Inc. to perform the full trail assessment of the Fish Canyon Trail, the Department began working with them, along Vulcan Materials Company and US Forest, to coordinate the assessment timeframe. Tentatively, Bellfree will start their scope of work on September 12 and anticipate having their on-site work completed by the end of the month. The Department expects to have their full report back, including costs estimates, by the end of this October.
YOUTH AND SENIOR PROGRAMS	
Fall Recreation Classes	Fall recreation classes are now live on the City's website. Classes will begin the week of Monday, September 26 and run through November. To view a complete list of our fall recreational offerings and special events, visit ACCESSDUARTE.COM and then click on "Community/Resident" and then "Duarte City News."
SPECIAL EVENTS	
City Picnic	To celebrate Duarte's 65th year of incorporation, on September 24 the Department will be hosting its Annual City Picnic at Royal Oaks and Royal Oaks Extension Parks from 11AM – 3 PM. The event will include live music/entertainment by the Dreamboats, Mariachi Arcoiris, and local youth musicians from both Duarte High School and CSArts. There will also be plenty of food and informational booths, beer gardens, a Route 66 Classic Car Show, games, rides for kids, and more! For more information or to register for the car show, contact the Department at (626) 357-7931.
Tree Dedication Ceremony	In memory of former Mayor and Councilmember Bryan Urias, the City will be hosting a Tree Dedication Ceremony on Wednesday, September 28 at 10 AM at Beardslee Park. We invite community members and neighbors to join us as we honor Mr. Urias for his love and commitment to our community.
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 22 from 8 AM – 2 PM here in the Civic Center parking lot. Spaces are available for $25 each and interested sellers should visit the Senior Center for an application to register.

Duarte Family Feud Fun	Duarte's Family Feud Fun event is back again this year and will be held on Saturday, October 15 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 we'll have family fun pack raffles for all participating teams. Space is limited, so sign up today at the Teen Center. Registration closes on October 7.

COMMUNITY DEVELOPMENT
STATUS REPORT
September 2022

PROJECT/PROGRAM	STATUS
IN PROCESS	
Solana at Duarte Station 1750 Fasana Road	MBK is building Solana, a 292-unit apartment. This building will also be the location of the "Duarte Station" sign that will be an icon, located on the roof of the building. **Permits issued. Construction slated to begin in October or November.**
City Hall Courtyard	Complete reconstruction of the City Hall Courtyard to bring the area up to ADA standards. The project is funded with a combination of CDBG funds and General Fund. **Construction - is in process and should be complete- by December.**
Melcanyon Debris Basin	FEMA awarded a $1.2 million grant for the construction of a debris basin at the north end of Melcanyon Road. This will require a substantial match from the City, but it will address debris flow from the area that caused a significant mudflow problem a few years ago and still presents some risk. Staff working on property acquisition and determining what will be required to meet State environmental review requirements.
Metro Parking Lot	Staff has been working with Metro for the past several years on the development of the Metro parking lot as part of the Duarte Station Specific Plan. The goal is workforce housing. Metro has recently approved a proposal process for the property and will soon be looking for interested developers. The intent will be to replace the Metro parking and construct additional residential along Fasana Road at Highland Avenue. This process should take a few months and Staff is monitoring progress.
Town Center North	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 and facade upgrades. 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. A new property owner has purchased the Rite Aid building and is currently looking for tenants. Staff is working the new owner to encourage a comprehensive property upgrade. This may be a first step in a full center façade upgrade. City has hired an Architect and Engineer to develop a detailed concept plan for façade and parking lot upgrades to the center. Staff has met with property owners and there is interest in participation in a full-scale center renovation.

PROJECT/PROGRAM	STATUS
Huntington Drive Medians	The City hired Architerra to develop a concept plan to upgrade the medians on Huntington Drive between Santo Domingo Avenue and Buena Vista Street (Town Center). The median plans will also include plans to implement a first phase of the Town Center Greening plan with a few curb extensions. **A Council workshop will be held prior to the September 27th City Council meeting to review plans.**
<u>DEVELOPMENT</u>	
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**.** Plans are in Plan Check.
Esperanza at Duarte Station 1700 Fasana Road	MBK is building a 344-unit luxury apartment building; named Esperanza. Construction is progressing. **Leasing of first phase expected in October-November.**
Duarte Animal Hospital (2714 Huntington Dr.)	A building renovation is planned to upgrade the look of the building and to enclose the kennel area. Approved by Planning Commission.
The Huntington (1413 Huntington Drive)	A 161unit mixed use project. The development is open and leasing is going well, over 40% so far. Dominos will occupy one of the tenant spaces and is in construction.
City of Hope General Projects	Working with the City of Hope on various projects in process, such as: Duarte Outpatient Clinic (DOC) is ready for permits. It is an 8 story, 350,000 square foot building; and several other upcoming projects. The City of Hope parking structure has won a couple of prestigious awards: **National Parking Association (NPA) Innovative Sustainability Project of the Year 2022 and the IPMI Award of Excellence -Architectural Design.**
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. Application filed for a restoration of Morrison House. This project will start prior to the Specific Plan. Environmental work and an historical analysis are now in process. **The Planning Commission recently approved alcohol sales on campus.**
New Townhouse Development 1401 Santo Domingo Avenue	New 20-unit townhouse development. Has received all entitlements, and architect is working on construction documents.

PROJECT/PROGRAM	STATUS
PUBLIC WORKS	
Huntington/ Highland Signal Upgrade	Construction to begin soon (Summer). This improvement will add left turn signal north and south bound, extend the westbound Huntington Drive turn pocket and remove unused westbound turn pocket.
Huntington Drive Pedestrian Lighting	New sidewalk and pedestrian lighting from The Huntington to Buena Vista. Project on hold until next year hoping that the new Rite Aid owner will help to spur major improvements to the center and parking lot.
Encanto Park Infiltration Project	In feasibility and early design phase. Initial plan is to locate-structure in park area under soccer field and permeable paving will be installed in parking lot area. However, cost for initial design exceeds estimate so a redesign may be needed.

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

September 13, 2022

The Honorable Gavin Newsom
Governor
State of California
1021 O Street, Suite 9000
Sacramento, CA 95814
leg.unit@gov.ca.gov

**RE: Senate Bill 1127 (Atkins) Workers' Compensation: Liability Presumptions.
VETO REQUEST**

Dear Governor Newsom,

On behalf of the City of Duarte, I write in opposition to Senate Bill (SB) 1127 (Atkins), as amended on August 15, 2022, because it fundamentally alters longstanding rules and timeframes for determining eligibility for workers' compensation claims and would dramatically increase systemic friction and litigation. SB 1127 creates a new, reduced timeline for employers to decide whether to cover a claimed injury. However, it does not synchronize other statutes and regulations that prevent employers from complying with the new timeline. The bill changes the rules for all presumptive claims, but the provisions applied to public employers are particularly challenging.

SB 1127 has three main provisions, each of which is problematic:

- **Reduces the timeframe allotted to employers to investigate rebuttable presumption claims:** SB 1127 proposes to shorten the time provided for employers to examine claims from 90 to 75 days. The bill does not, however, make a single change to the statutory and regulatory provisions that cause investigations to take more than 90 days.

- **Imposes new penalties on employers:** SB 1127 proposes new and unprecedented penalties on all claims covered by presumption statutes. The penalty would apply when "liability has been unreasonably rejected for claims of injury" and would cost up to $50,000. These claims are predominantly for public safety employees whose salaries are taxpayer-funded. As proposed, these claims would have a higher standard of evidence because of the presumption, an objectively inadequate timeline to investigate claims, and substantial penalties for getting the process wrong.

- **More than doubles the duration of temporary disability for cancer presumption claims:** SB 1127 would extend the term of temporary disability benefits from 104 to 240 weeks for claims covered by cancer presumption statutes. Currently, covered employees have full and tax-free wage replacement benefits for one year and access to disability retirement benefits that can, in some cases, be received concurrently with temporary disability benefits.

We humbly request that you veto this bill as it will undoubtedly increase lawsuits and workers' compensation costs for our agency.

Sincerely,

Margaret Finlay
Mayor
City of Duarte

Cc: Jonathan R. Shull, Chief Executive Officer, California Joint Powers Insurance Authority (via email)
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 13, 2022
TO:	Mayor and Members of the City Council
FROM:	Craig Hensley, Community Development Director
BY:	Scott Nash, Assistant Planner
SUBJECT:	Municipal Code Amendment 22-03; A city-initiated request to modify Duarte Municipal Code Chapter 16.04.100, to provide new building standards for electric vehicle charging stations that comply with State law
RECOMMENDATION:	Place for first reading Ordinance No. 911 modifying Duarte Municipal Code Chapter 16.04.100, to provide new building standards for electric vehicle charging stations that comply with State law
FISCAL IMPACT:	No impact

BACKGROUND

Section 16.04.100 of the Duarte Municipal Code (DMC) provides building standards and describes city responsibilities for electric vehicle charging stations. Municipal Code Amendment (MCA) 22-03 will correct minor deficiencies in meeting State law requirements created by AB 1236 and preemptively meet the requirements of AB 970.

On October 8, 2015, California Assembly Bill 1236 was approved that added Section 65850.7 to the Government Code requiring local agencies to adopt an ordinance that creates an expedited and streamlined permitting process for electric vehicle charging systems. The bill required cities to approve an application for the installation of electric vehicle charging stations unless the city makes specified written findings that the charging station could have adverse effects on public health or safety, the application requires a use permit, or that an appeal has been made to the planning commission. In response to this assembly bill, the City of Duarte passed Ordinance 875 in September of 2017 adding section 16.04.100 "Electric Vehicle Charging Stations" to Chapter 16.04 "Building Laws" of the DMC. In March 2020, Ordinance 895 added some required sections that were absent from the previous ordinance. However, while these ordinances satisfied most requirements of AB 1236, some provisions such as a "no association" clause were not included, and an "expedited checklist" was created and provided to applicants but was not maintained on the Duarte website. Thus, minor additions and modifications to the language of this chapter are needed in order for Duarte to be considered fully compliant with State law.

Additionally, on October 8, 2021, Assembly Bill 970 was approved which amended Section

65850.7 and added Section 65850.71 to the Government Code that expands AB 1236 to include charter cities, establishes timelines in which cities have a given number of days they must deem an application complete and approved, and requires cities to reduce the number of required parking spaces to accommodate electric vehicle charging stations.

DISCUSSION/ANALYSIS

In accordance with both AB 1236 and AB 970, Staff proposes amending Chapter 16.04.100 - "Electric Vehicle Charging Stations" - of the DMC to correct previous deficiencies and prepare for new State regulations. Although AB 970 will not be in effect until January 1, 2023, Staff is recommending that the City incorporate the requirements of this law at this time to avoid having to amend the City's electric vehicle regulations again in a few months.

Currently, the City's existing electric vehicle charging station regulations are generally compliant with California law. The City has approved numerous electrical vehicle charging projects and has been complimented on the transparency and speed at which we have reviewed and approved such projects. However, there are some modifications that are needed to be in full alignment with State requirements:

In order to fully comply with AB 1236, which went into effect on September 30, 2017, the following modifications are proposed:

- The "Expeditated Permitting Checklist" be added to the City of Duarte website on the Community Development page.
- A clause stating that permit approval is not subject to approval of an association be added to Chapter 16.04.100.

In order to preemptively comply with AB 970, which will go into effect on January 1, 2023, the following modifications are proposed:

- "Specific Adverse Impact" be added to the definitions section, to clarify aspects of the Building Official's responsibilities under these new permit application timelines.
- A new section titled "PERMIT APPLICATION TIMELINES FOR 1-25 STATIONS AT A SINGLE SITE" be added which outlines the timelines in which an 1-25 station application is deemed complete or approved if the City does not take action.
- A new section titled "PERMIT APPLICATION TIMELINES FOR 26 OR MORE STATIONS AT A SINGLE SITE" be added which outlines the timelines in which a 26+ station application is deemed complete or approved if the City does not take action
- A clause be added to the "PERMIT REVIEW AND INSPECTION REQUIREMENTS" section which states that the city is required to reduce the number of required parking spaces by the amount needed to accommodate EV Charging stations and associated equipment.

The amendment proposed by MCA 22-03 will be accomplished by the adopting of Ordinance 911 (draft attached) that revised the DMC in a manner that will meet the new electric vehicle charging station standards set by the State of California and promote the creation of electric vehicle infrastructure within Duarte.

RECOMMENDATION
Place for first reading Ordinance No. 911 modifying Duarte Municipal Code Chapter 16.04.100, to provide new building standards for electric vehicle charging stations that comply with State law.

FISCAL IMPACT
No impact.

ATTACHMENTS
Exhibit A – Existing Section 16.04.100 Electric vehicle charging stations
Exhibit B – Draft Ordinance 911
Exhibit C – Government Code Sections 65850.7 & 65850.71

16.04.100 Electric vehicle charging stations.

(a) APPLICABILITY. This chapter applies to the permitting of all electric vehicle charging stations, as defined herein, in the city.

(b) DEFINITIONS. The following words and phrases as used in this section are defined as follows:

(1) "Electronic submittal" means e-mail.

(2) "Electric vehicle charging stations" means an electric vehicle supply equipment station, of any level, that delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle and is designed and built in compliance with 24 California Code of Regulations sections 625.1, et seq., as it reads on the effective date of this chapter, or as it may be amended.

(c) ELECTRIC VEHICLE CHARGING STATION REQUIREMENTS.

(1) All electric vehicle charging stations shall meet applicable health and safety standards and requirements imposed by the state of California and of the Los Angeles County Fire Department.

(2) Electric vehicle charging stations shall meet all applicable safety and performance standards established by the California Electrical Code, the Institute of Electrical and Electronics Engineers, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

(d) DUTIES OF THE BUILDING DIVISION AND BUILDING OFFICIAL.

(1) Duarte Municipal Code Section 16.04.100 govern expedited, streamlined permitting process for electric vehicle charging stations.

(2) All documents required for the submission of an expedited electric vehicle charging station(s) shall be made available to the public on the city of Duarte website.

(3) An applicant's electronic signature shall be accepted on all forms, applications and other documents, in-lieu of a wet signature. However, because the city's ability to accept electronic signatures on forms, applications and other permit documents is still under development, the city can only accept electronic signatures that are sent via e-mail.

(4) A checklist shall be prepared by the building official of all requirements with which an electric vehicle charging station shall comply to be eligible for expedited review.

(5) The electric vehicle charging station permit process and checklist shall substantially conform to recommendations for expedited permitting, including the checklist, contained in the most current version of the Plug-in Electric Vehicle Infrastructure Permitting Checklist and the Zero-Emissions Vehicles in California: Community Readiness Guidebook published by the Governor's Office of Planning and Research.

(6) The fees prescribed for the permitting of electric vehicle charging stations shall be established by resolution of the city council and shall comply with State Health and Safety Code Section 17951.

(e) PERMIT REVIEW AND INSPECTION REQUIREMENTS.

(1) The applicant may submit the permit application and associated documentation to the city's building division by person, mail, or electronic submittal together with any required permit process and inspection fees.

(2) The city of Duarte Building Division shall implement an administrative, non-discretionary review process to expedite approval of electric vehicle charging stations. The building division shall issue a permit(s) after receipt of a complete application that meets the requirements of the checklist and the

payment of applicable permit fees, either through mail, phone or in-person. The city cannot currently process electronic (online) payments. Upon receipt of an incomplete application, the building division shall issue a written correction notice detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance.

(3) Prior to submitting an application, the applicant shall, at his or her cost, verify to the applicant's reasonable satisfaction using standard electrical inspection techniques that the existing electrical system is adequately sized, based on the existing electrical system's current use, to carry electrical loads associated with an electric vehicle charging station and is in compliance with the development standards for electric vehicle charging stations identified in the Duarte Development Code, section DDC 19.38.190(c).

(4) The building official may require an applicant to apply for a conditional use permit if the official finds, based on substantial evidence, that the electric vehicle charging station could have a specific, adverse impact upon the public health and safety. Such decisions may be appealed to the planning commission. If a conditional use permit is required, the building official may deny an application for the conditional use permit if the official makes written findings based upon substantive evidence in the record that the proposed installation would have a specific, adverse impact upon public health or safety and there is no feasible method to satisfactorily mitigate or avoid, as defined, the adverse impact. Such findings shall include the basis for the rejection of the potential feasible alternative for preventing the adverse impact. Such decisions may be appealed to the planning commission.

(5) Any condition imposed on an application shall be designed to mitigate the specific, adverse impact upon health and safety at the lowest possible cost.

(6) "A feasible method to satisfactorily mitigate or avoid the specific, adverse impact" includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by the city on another similarly situated application in a prior successful application for a permit. The city shall use its best efforts to ensure that the selected method, condition, or mitigation meets the conditions of subparagraphs (A) and (B) of paragraph (1) of subdivision (d) of Section 714 of the Civil Code defining restrictions that do not significantly increase the cost of the system or decrease its efficiency or specified performance.

(Ord. No. 875 , § 1, 9-26-2017; Ord. No. 895 , § 1, 3-24-2020)

ORDINANCE NO. 911

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, ADOPTING MUNICIPAL CODE AMENDMENT 22-03 MODIFYING CHAPTER 16.04 (BUILDING LAWS), WITHIN THE DUARTE MUNICIPAL CODE THEREBY ESTABLISHING DEFINITIONS AND REGULATIONS FOR ELECTRIC VEHICLE CHARGING STATIONS TO IMPLEMENT RECENTLY ENACTED STATE LAWS

WHEREAS, on October 8, 2015, the Governor signed into law Assembly Bill No. 1236 (AB-1236), which requires local agencies to adopt an ordinance that creates an expedited and streamlined permitting process for electric vehicle charging systems; and

WHEREAS, on October 8, 2021, the Governor signed into law Assembly Bill No. 970 (AB-970), which expands AB-1236 to include charter cities, establishes timelines in which cities have a given number of days they must deem an application complete and approved, and requires a city to reduce the number of required parking spaces to accommodate electric vehicle charging stations; and

WHEREAS, creation of an expedited, streamlined permitting process for electric vehicle charging stations would facilitate convenient charging of electric vehicles and help reduce the City's reliance on environmentally damaging fossil fuels; and

WHEREAS, AB-1236 took effect on September 30, 2017 and AB-970 will take effect on January 1, 2023; therefore, it is necessary for the City to establish objective standards regarding expedited permitting of electric vehicle charging stations; and

WHEREAS, the Duarte City Council seeks and intends to protect the health, safety, and welfare of the residents of the City of Duarte by establishing regulations for electric vehicle charging stations; and

WHEREAS, in accordance with Section 19.142.020 of the Duarte Development Code, Municipal Code Amendment 22-03 modifies Chapter 16.04.100 (Electric Vehicle Charging Stations) of the Duarte Municipal Code establishing definitions, requirements, and regulations for the permitting of electric vehicle charging stations, all attached hereto and made part of this Resolution; and

WHEREAS, notice of a public hearing on the proposed amendment was given in accordance with applicable law; and

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

SECTION 1. The Recitals above are true and correct and incorporated herein by this reference.

SECTION 2. The following shall be added to amend Chapter 16.04.100 (b) ("Electric vehicle charging stations") of the Duarte Municipal Code:

(3) "Specific, adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

SECTION 3. The following shall be added to amend Chapter 16.04.100 (e) ("Electric vehicle charging stations") of the Duarte Municipal Code:

(7) Consistent with Government Code Section 65850.7, the building official shall not condition the approval for any electric vehicle charging station permit on the approval of such a system by an association, as that term is defined by Civil Code Section 4080.

(8) If an electric vehicle charging station and any associated equipment interfere with, reduce, eliminate, or in any way impact the required parking spaces for existing uses, the city shall reduce the number of required parking spaces for the existing uses by the amount necessary to accommodate the electric vehicle charging station and any associated equipment.

(9) All construction or work for electric vehicle charging stations for which a permit is required shall be subject to inspection by the building official and such construction work shall remain accessible and exposed for inspection purposes until approved by the building official.

SECTION 4. The following shall be added to amend Chapter 16.04.100 ("Electric vehicle charging stations") of the Duarte Municipal Code:

(f) PERMIT APPLICATION TIMELINES FOR 1-25 STATIONS AT A SINGLE SITE

(1) An application will be deemed complete if after 5 business days the city has not either:

(A) Found the application to be complete or;

(B) Issued a written correction notice to the applicant detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance.

(2) The application will be deemed approved 20 business days after it was deemed complete if:

(A) The city has not made a finding, based on substantial evidence, that the EVCS could have a specific adverse impact upon the public health or safety; and

(B) The city has not required the applicant to apply for a use permit as specified in Section 65850.7(b); and

(C) An appeal has not been made to the planning commission pursuant to Section 65850.7(d).

(g) PERMIT APPLICATION TIMELINES FOR 26 OR MORE STATIONS AT A SINGLE SITE

(1) An application will be deemed complete if after 10 business days the city has not either:

(A) Found the application to be complete; or

(B) Issued a written correction notice to the applicant detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance.

(2) The application will be deemed approved 40 business days after it was deemed complete if:

(A) The city has not made a finding, based on substantial evidence, that the EVCS could have a specific adverse impact upon the public health or safety; and

(B) The city has not required the applicant to apply for a use permit as specified in Section 65850.7(b); and

(C) An appeal has not been made to the planning commission pursuant to Section 65850.7(d).

SECTION 5. In adopting this Resolution, the City Council finds that the project is categorically exempt from the California Environmental Quality Act (CEQA) because proposed code amendments related to the implementation of Assembly Bill 1236 and Assembly Bill 970 are not considered a "project" for purposes of CEQA and therefore do not require any environmental review under CEQA.

SECTION 6. If any section, subsection, subdivision, paragraph, sentence, clause or phrase, or portion of this Ordinance is, for any reason, held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance or any part thereof. The City Council herby declares that it would have adopted this Ordinance and each section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance irrespective of the fact that one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional or invalid or ineffective. To this end the provisions of this Ordinance are declared to be severable.

SECTION 7. The City Clerk shall certify as to the adoption of this Ordinance and shall cause this Ordinance to be published using the alternative summary and posting procedure authorized under Government Code Section 36933(c) by publishing the following:

SUMMARY OF ADOPTED ORDINANCE NO. 911

NOTICE IS HEREBY GIVEN that on September 13, 2022, the City Council adopted Ordinance No. 911 modifying Duarte Municipal Code Chapter 16.04.100, to provide new building standards for electric vehicle charging stations that comply with State law.

ORDINANCE NO. 911

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, ADOPTING MUNICIPAL CODE AMENDMENT 22-03 MODIFYING CHAPTERS 16.04 (BUILDING LAWS), WITHIN THE DUARTE MUNICIPAL CODE THEREBY ESTABLISHING DEFINITIONS AND REGULATIONS FOR ELECTRIC VEHICLE CHARGING STATIONS TO IMPLEMENT RECENTLY ENACTED STATE LAW

I, ANNETTE JUAREZ, City Clerk of the City of Duarte, DO HEREBY CERTIFY that the above and foregoing Ordinance No. 911 was duly passed and adopted at a regular meeting of the City Council held on September 13, 2022, by the following vote, to wit:

AYES:
NOES:
ABSTAIN:
ABSENT:

THE FOREGOING ORDINANCE IS PASSED, APPROVED, AND ADOPTED by a vote of no less than a majority of City Council at a regular meeting of the City Council of the City of Duarte held on the 13th day of September 2022.

Margaret Finlay
Mayor

APPROVED AS TO FORM:

Thai Viet Phan
City Attorney

ATTEST:

Annette Juarez, City Clerk
City of Duarte, California

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

I, Annette Juarez, City Clerk of the City of Duarte, County of Los Angeles, State of California, hereby attest to the above signature and certify that Ordinance No. 911 was adopted by the City Council of said City of Duarte at a regular meeting of said Council held on the 13th day of September 2022, by the following vote:

AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:

Annette Juarez, City Clerk
City of Duarte, California

State of California

GOVERNMENT CODE

Section 65850.7

65850.7. (a) The Legislature finds and declares all of the following:

(1) The implementation of consistent statewide standards to achieve the timely and cost-effective installation of electric vehicle charging stations is not a municipal affair, as that term is used in Section 5 of Article XI of the California Constitution, but is instead a matter of statewide concern. Therefore, this section applies to all cities, including charter cities.

(2) It is the intent of the Legislature that local agencies not adopt ordinances that create unreasonable barriers to the installation of electric vehicle charging stations and not unreasonably restrict the ability of homeowners and agricultural and business concerns to install electric vehicle charging stations.

(3) It is the policy of the state to promote and encourage the use of electric vehicle charging stations and to limit obstacles to their use.

(4) It is the intent of the Legislature that local agencies comply not only with the language of this section, but also the legislative intent to encourage the installation of electric vehicle charging stations by removing obstacles to, and minimizing costs of, permitting for charging stations so long as the action does not supersede the building official's authority to identify and address higher priority life-safety situations.

(b) A city, county, or city and county shall administratively approve an application to install electric vehicle charging stations through the issuance of a building permit or similar nondiscretionary permit. Review of the application to install an electric vehicle charging station shall be limited to the building official's review of whether it meets all health and safety requirements of local, state, and federal law. The requirements of local law shall be limited to those standards and regulations necessary to ensure that the electric vehicle charging station will not have a specific, adverse impact upon the public health or safety. However, if the building official of the city, county, or city and county makes a finding, based on substantial evidence, that the electric vehicle charging station could have a specific, adverse impact upon the public health or safety, the city, county, or city and county may require the applicant to apply for a use permit.

(c) A city, county, or city and county may not deny an application for a use permit to install an electric vehicle charging station unless it makes written findings based upon substantial evidence in the record that the proposed installation would have a specific, adverse impact upon the public health or safety, and there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact. The findings shall include the basis for the rejection of potential feasible alternatives of preventing the adverse impact.

(d) The decision of the building official pursuant to subdivisions (b) and (c) may be appealed to the planning commission of the city, county, or city and county.

(e) Any conditions imposed on an application to install an electric vehicle charging station shall be designed to mitigate the specific, adverse impact upon the public health or safety at the lowest cost possible.

(f) (1) An electric vehicle charging station shall meet applicable health and safety standards and requirements imposed by state and local permitting authorities.

(2) An electric vehicle charging station shall meet all applicable safety and performance standards established by the California Electrical Code, the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

(g) (1) On or before September 30, 2016, every city, county, or city and county with a population of 200,000 or more residents, and, on or before September 30, 2017, every city, county, or city and county with a population of less than 200,000 residents, shall, in consultation with the local fire department or district and the utility director, if the city, county, or city and county operates a utility, adopt an ordinance, consistent with the goals and intent of this section, that creates an expedited, streamlined permitting process for electric vehicle charging stations. In developing an expedited permitting process, the city, county, or city and county shall adopt a checklist of all requirements with which electric vehicle charging stations shall comply to be eligible for expedited review. An application that satisfies the information requirements in the checklist, as determined by the city, county, or city and county, shall be deemed complete. Upon confirmation by the city, county, or city and county of the application and supporting documents being complete and meeting the requirements of the checklist, and consistent with the ordinance, a city, county, or city and county shall, consistent with subdivision (b), approve the application and issue all required permits or authorizations. However, the city, county, or city and county may establish a process to prioritize competing applications for expedited permits. Upon receipt of an incomplete application, a city, county, or city and county shall issue a written correction notice detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance. An application submitted to a city, county, or city and county that owns and operates an electric utility shall demonstrate compliance with the utility's interconnection policies prior to approval.

(2) The checklist and required permitting documentation shall be published on a publicly accessible internet website, if the city, county, or city and county has an internet website, and the city, county, or city and county shall allow for electronic submittal of a permit application and associated documentation, and shall authorize the electronic signature on all forms, applications, and other documentation in lieu of a wet signature by an applicant. In developing the ordinance, the city, county, or city and county may refer to the recommendations contained in the most current version of the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" of the "Zero-Emission Vehicles in California: Community Readiness Guidebook" published by the Office of Planning and Research. A city, county, or city and county may adopt

an ordinance that modifies the checklists and standards found in the guidebook due to unique climactic, geological, seismological, or topographical conditions. If a city, county, or city and county determines that it is unable to authorize the acceptance of an electronic signature on all forms, applications, and other documents in lieu of a wet signature by an applicant, the city, county, or city and county shall state, in the ordinance required under this subdivision, the reasons for its inability to accept electronic signatures and acceptance of an electronic signature shall not be required.

(h) A city, county, or city and county shall not condition approval for any electric vehicle charging station permit on the approval of an electric vehicle charging station by an association, as that term is defined in Section 4080 of the Civil Code.

(i) The following definitions shall apply to this section:

(1) "A feasible method to satisfactorily mitigate or avoid the specific, adverse impact" includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by a city, county, or city and county on another similarly situated application in a prior successful application for a permit.

(2) "Electronic submittal" means the utilization of one or more of the following:

(A) Email.

(B) The internet.

(C) Facsimile.

(3) "Electric vehicle charging station" or "charging station" means any level of electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the California Electrical Code, as it reads on the effective date of this section, and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.

(4) "Specific, adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

(Amended by Stats. 2021, Ch. 710, Sec. 1. (AB 970) Effective January 1, 2022.)

State of California

GOVERNMENT CODE

Section 65850.71

65850.71. (a) The Legislature finds and declares both of the following:

(1) An electric vehicle charging station has a significant economic impact in California and is not a municipal affair, as the term is used in Section 5 of Article XI of the California Constitution, but is instead a matter of statewide concern. Therefore, this section applies to all cities, including charter cities.

(2) Table 3 of the Governor's Office of Business and Economic Development (GO-Biz) Electric Vehicle Charging Station Permitting Guidebook, published July 2019, recommends best practices for electric vehicle supply equipment permitting that would establish a 15-day timeline and satisfy the intent of Assembly Bill 1236 (Chapter 598 of the Statutes of 2015).

(b) (1) An application to install an electric vehicle charging station submitted to the building official of a city, county, or city and county shall be deemed complete if, after the applicable time period described in paragraph (2) has elapsed, both of the following are true:

(A) The building official of the city, county, or city and county has not deemed the application complete, consistent with the checklist created by the city, county, or city and county pursuant to subdivision (g) of Section 65850.7.

(B) The building official of the city, county, or city and county has not issued a written correction notice detailing all deficiencies in the application and identifying any additional information explicitly necessary for the building official to complete a review limited to whether the electric vehicle charging station meets all health and safety requirements of local, state, and federal law, consistent with subdivisions (b) and (g) of Section 65850.7.

(2) For purposes of paragraph (1), "applicable time period means" either of the following:

(A) Five business days after submission of the application to the city, county, or city and county, if the application is for at least 1, but not more than 25 electric vehicle charging stations at a single site.

(B) Ten business days after submission of the application to the city, county, or city and county, if the application is for more than 25 electric vehicle charging stations at a single site.

(c) (1) An application to install an electric vehicle charging station shall be deemed approved if the applicable time period described in paragraph (2) has elapsed and all of the following are true:

(A) The building official of the city, county, or city and county has not administratively approved the application pursuant to subdivision (b) of Section 65850.7.

(B) The building official of the city, county, or city and county has not made a finding, based on substantial evidence, that the electric vehicle charging station could have a specific adverse impact upon the public health or safety or required the applicant to apply for a use permit pursuant to subdivision (b) of Section 65850.7.

(C) The building official of the city, county, or city and county has not denied the permit pursuant to subdivision (c) of Section 65850.7.

(D) An appeal has not been made to the planning commission of the city, county, or city and county, pursuant to subdivision (d) of Section 65850.7.

(2) For purposes of paragraph (1), "applicable time period means" either of the following:

(A) Twenty business days after the application was deemed complete, if the application is for at least 1, but not more than 25 electric vehicle charging stations at a single site.

(B) Forty business days after the application was deemed complete, if the application is for more than 25 electric vehicle charging stations at a single site.

(d) If an electric vehicle charging station and any associated equipment interfere with, reduce, eliminate, or in any way impact the required parking spaces for existing uses, the city, county, or city and county shall reduce the number of required parking spaces for the existing uses by the amount necessary to accommodate the electric vehicle charging station and any associated equipment.

(e) If the electric vehicle charging station is being installed in an area that receives electrical service from a local publicly owned electric utility, this section does not expand or restrict the local publicly owned electric utility's role and responsibility in providing new electric service to the electric vehicle charging station in a manner consistent with safety, reliability, and engineering requirements.

(f) This section shall become operative on January 1, 2022, but for every city, county, or city and county with a population of less than 200,000 residents, this section shall apply beginning on January 1, 2023.

(Added by Stats. 2021, Ch. 710, Sec. 2. (AB 970) Effective January 1, 2022.)