

MEMORANDUM

TO: City Council
FROM: City Manager
DATE: August 7, 2019
SUBJECT: Comments on Agenda Items, Meeting of August 13, 2019

ITEM 10.D. (Consent) AB-1763 (Chiu). Density Bonus: 100% Affordable Housing. (Oppose Unless Amended): This measure would expand existing Density Bonus Law to require a city to award a developer significantly more density, additional concession and incentives, and greater allowable height if 100 percent of the units in a development are restricted to lower income households. It would require cities to amend zoning requirements and remove local control of developing our City safe and sustainably. Potentially acceptable amendments would include not requiring a City to act if units are 100 percent low income but to provide tools for City and developer incentives.

ITEM 10.E. (Consent) SB-592 (Weiner). Housing Accountability Act. (Oppose Unless Amended): As with most of Senator Weiner's housing bills this session, this measure would remove local control over development including changing our permitting process and intensify the potential to be fined for violations on increasingly stringent land use laws.

ITEM 10.F. (Consent) AB-1093 (Rubio). Municipal separate storm sewer systems: financial capability analysis.(Support): Would require the State Water Resources Control Board to establish financial capability assessment guidelines for local governments striving to comply with the federal clean water act. The guidelines would take into consideration the cost to local jurisdiction to meet said requirements. The bill is an attempt to mitigate the negative financial effects of unfunded mandates on increasingly strained city budgets. This bill was introduced by Duarte's Assemblymember Blanca Rubio.

Respectfully submitted,



Darrell J. George
City Manager

MINUTES

JOINT CITY COUNCIL/CITY COUNCIL AS SUCCESSOR AGENCY TO DISSOLVED REDEVELOPMENT AGENCY/HOUSING AUTHORITY/COMMUNITY FACILITIES FINANCING AUTHORITY OF THE CITY OF DUARTE REGULAR MEETING – JULY 23, 2019

CALL TO ORDER The City Council/City Council as Successor Agency to Dissolved Redevelopment Agency/Housing Authority/Community Facilities Financing Authority of the City of Duarte met in a regular meeting in the Council Chambers, 1600 Huntington Drive, Duarte, California. Mayor Paras-Caracci called the meeting to order at 5:04 p.m.

RECORDATION OF ATTENDANCE The following were in attendance:
PRESENT: Fasana (arrived at 5:06 p.m.), Finlay (arrived at 5:09 p.m.), Kang (arrived during Closed Session), Lewis, Reilly, Urias, Paras-Caracci
ABSENT: None
ADMINISTRATIVE STAFF PRESENT: City Manager George, City Attorney Cosgrove

ADOPTION OF AGENDA Reilly moved, Fasana seconded to adopt the Agenda, as amended to remove Item 14.B (Business Item), and carried with Finlay and Kang not present.

CLOSED SESSION
-Existing Litigation
-Possible Litigation
-Employment
Cosgrove announced there were three closed session items, as follows: (1) Existing Litigation: City Council will meet in closed session under authority of Government Code sections 54956.9-(a), (d)(1), and (d)(4) to determine whether to participate in an existing rate case filed by California American Water company with the California Public Utilities Commission, Application No. 19-07-__ (Filed July 1, 2019.); (2) City Council will meet in closed session under authority of Government Code section 54956.9(a), (d)(4), and (e)(1) to determine whether to initiate litigation; (3) Personnel: City Council will meet in closed session under authority of Government Code section 54957(b)(1) to consider appointment and employment of a successor City Manager.
Lino Paras stated water rates are increasing, asked City Council to try to choose a reasonable rate, inquired as to the subject of the litigation initiation, and commented on Mr. George's age.
Cosgrove stated disclosure of the possible litigation subject may impair the ability to initiate a claim, and if a determination is made, it will be reported. The Closed Session concluded at 7:03 p.m. City Council reconvened at 7:14 p.m., with all members present.

PLEDGE TO THE FLAG Sgt. Osterman led the Pledge of Allegiance to the Flag.

MOMENT OF REFLECTION Reilly provided a moment of reflection.

FITNESS/MENTAL WARM-UP	Fasana and Finlay provided the warm-up.
PUBLIC REPORT OF CLOSED SESSION	Cosgrove announced that the City Council authorized Rutan & Tucker to file a protest in an existing rate case filed by California American Water Company with the Public Utilities Commission, and appointed an Ad Hoc Committee to meet with California American Water to obtain information and determine if filing of the protest might be unnecessary. City Council took no reportable action to determine whether to initiate litigation on another item, and took no reportable action on the item pertaining to the appointment and employment of a successor City Manager.
SPECIAL ITEMS	
Recognition – Roger Cathey and David Eoff IV	Craig Hensley and Kristen Petersen introduced and thanked David Eoff IV and Roger Cathey for their years of service to the community and their commitment as City employees. Mayor Paras-Caracci presented them with plaques and celebratory cakes. Mr. Eoff and Mr. Cathey expressed their appreciation to City Council, staff, and their respective departments. City Councilmembers congratulated them on their new endeavors, and wished them well.
Proclamation – National Night Out	Mayor Paras-Caracci read and presented a proclamation for National Night Out to Public Safety Manager Larry Breceda, who invited all to participate in the event to be held on August 6, 2019.
Presentation by Burrtec Legislative update	Richard Niño, Burrtec Waste Industries, presented an update about solid waste and recycling legislation, including China's National Sword Policy, mandatory commercial and organics recycling, compliance, green waste, reporting requirements, compost contamination limits, reducing greenhouse gas emissions, and resulting impacts of the developing regulations.
Presentation by Duarte Chamber 2018/19 Annual Report	Sheryl Lefmann, Duarte Chamber of Commerce, presented the Chamber's Annual Report, including community events, recognitions received, membership, seminars, mixers, grand openings, partnerships, pop-up shops, publications, advocacy, and City involvement.
ANNOUNCEMENTS	Eric Boyd, Duarte Chamber, announced upcoming events and mixers in July, August, and September. Roy Kuykendall and S.J. Brown, Duarte Church of Christ, announced food distribution program and vacation Bible school. Joanna Gee, Duarte Library, announced upcoming programs, story times, events, and classes from July through September. Karen Herrera announced upcoming community events, activities, meetings, and park programs in July and August. Mike Inman, L.A. County Fire Department, provided a brush fire update, and discussed compliance and cameras.

CONSENT CALENDAR	Urias moved, Fasana seconded to approve the Consent Calendar as follows, and carried unanimously. Approve Items A, B, C, F, M. N. Receive and File Item G. Remove Items D, E, H-L.
ITEMS REMOVED Item D – Agreement – CMF	Karen Herrera presented a staff report about the item, and introduced David Palomares and Rena Delgado, who provided additional information.
ITEM D – APPROVED	Reilly moved, Finlay seconded to authorize the City Manager to execute an Annual Service Agreement with Community Media of the Foothills (CMF) for FY 2019/20 in the amount of \$24,500 for Public Access Programming, and carried unanimously.
Item E – Agreement – DCTV	Karen Herrera presented a staff report about the item, and introduced Alan Heller and Manoj Patel. Mr. Patel provided additional information.
ITEM E – APPROVED	Reilly moved, Finlay seconded to approve the 2019/20 Service Agreement with Duarte Community Television, Inc. (DCTV) in the amount of \$27,605 for Governmental and Educational Access Programming, and carried unanimously.
Items H-L – Legislative letters	There was discussion regarding the process for legislative letters, use of letterhead with Councilmembers' names, and original signatures.
ITEMS H-L – APPROVED	Finlay moved, Reilly seconded to approve the legislative letters in Items H-L, and carried with Kang not present on the dais.
BUSINESS ITEM Designation of Voting/Alternate Delegate – League Conference	Fasana moved, Reilly seconded to designate Toney Lewis as the Voting Delegate for the League of California Cities Annual Conference, October 16-18, 2019, in Long Beach, and carried unanimously. (The item to consider cancellation of the 8/13/19 meeting was removed when the Agenda was adopted.)
ORAL COMMUNICATIONS (Continued)	The following spoke on items not on the Agenda. Steve Hernandez – State legislation, ad hoc committee.
REPORTS/COMMUNICATIONS FROM COUNCIL/MANAGER/ ATTORNEY	COSGROVE: Provided stormwater litigation hearing update. FASANA: Discussed clearing of riverbed camps, short-term housing, and Orange County settlement, suggested the possibility of voluntary partnerships with adjoining cities, he will be attending the Gold Line meeting where they will see if Metro is willing to fund the gap of getting the line to Pomona, and stated the SGVCOG is moving forward with an electric bike program. LEWIS: Stated he was told the riverbed is in Azusa, the Army Corps has jurisdiction, and inquired if we can reach out to those cities. (George responded).

FINLAY: Inquired about the status of the bike trail (Hensley responded), and the benches, and asked if electric scooters are allowed on the bike trail (Enriquez responded).

URIAS: Asked if we have looked into splash pads at the parks (Enriquez responded), and stated the crosswalks at Buena Vista and Central do not have pedestrian push buttons.

KANG: Inquired about 5-hour parking enforcement issues at Lewis Business Park, and asked if that can be remediated (Hensley responded).

REILLY: Inquired as to who cares for the four foot strip by the fence south of the Library, as there is trash in the bushes (Hensley responded).

PARAS-CARACCI: Stated the city of San Diego is fining companies when the scooter bikes are not picked up and block drive-ways, perhaps we can look at something to hold companies responsible and to regulate it before it happens, and inquired if there has been controlled burning in the riverbed (George and Breceda responded).

MEETINGS ATTENDED

In addition to the meetings reported on the Agenda, the following attendance reports were provided:

Reilly – L.A. County Library Commission meeting.

Mayor Paras-Caracci announced that the public is invited to attend a general discussion meeting with the Duarte City Council and L.A. County Supervisor Kathryn Barger on Monday, August 12, 2019, at 8:00 a.m., in the Duarte Community Center.

ADJOURNMENT

The meeting was adjourned at 10:11 p.m. in memory of Rose Greene, to a Special Meeting of the City Council on Tuesday, July 30, 2019, 10:00 a.m., at the Duarte Community Center.

Mayor Tzeitel Paras-Caracci

ATTEST:

City Clerk



City of Duarte

Council Warrant Register by Account

By Fund

Payment Dates 07/24/2019 - 08/13/2019

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1005-7642	U.S. BANK	M Finlay Nat'l League of Cities	6302019DG		650.00
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	8/2019		75.00
100-1005-7646	MAXTREME INC	Hard Drive Backup	13420		124.80
100-1005-7646	TZEITEL PARAS-CARACCI	Conf/Meeting Expense Reimb	5/2019-6/2019		169.36
100-1005-7646	TZEITEL PARAS-CARACCI	Council Vehicle Allowance	8/2019		75.00
100-1005-7647	LIZ REILLY	Conference/Meeting Expense	5/2019 - 6/2019		271.76
100-1005-7647	CONTRACT LAW FUND	Liz Reilly CCCA Board of Direct	8/21/2019		25.00
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance 7/2	7012019		75.00
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance 8/2	8012019		75.00
100-1005-7649	BRYAN URIAS	Council Vehicle Allowance	8/2019		75.00
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	7012019		75.00
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	8012019		75.00
100-1010-7003	GOVERNMENT STAFFING SER	Part-Time Receptionist 7/8/19	129395		2,432.00
100-1010-7610	SAN GABRIEL VALLEY CITY MA	Darrell Geroage City Manager's	6/12/2019		60.00
100-1010-7610	SAN GABRIEL VALLEY CITY MA	Karen Herrera City Manager's	6/12/2019		60.00
100-1010-7610	U.S. BANK	Darrell George CC Mtg Hotel 7	7252019DG		82.50
100-1010-7610	U.S. BANK	City Mgr Lunch (Clearman's)	7252019DG		52.47
100-1010-7610	U.S. BANK	Darrell George CC Mtg Hotel 6	7252019DG		82.50
100-1010-7610	U.S. BANK	Karen Herrera 2019 League C	7252019DG		550.00
100-1010-7610	U.S. BANK	Darrell George Breakfast w/D	7252019DG		25.41
100-1010-7610	U.S. BANK	Darrell George CC Mtg Hotel 7	7252019DG		82.50
100-1010-7610	U.S. BANK	Darrell George 2019 League C	7252019DG		550.00
100-1010-7610	DUARTE ADMINISTRATION PE	Administration Petty Cash Rei	7302019		43.07
100-1010-7610	CONTRACT LAW FUND	Darrell George CCCA Board of	8/21/2019		25.00
100-1010-7610	CONTRACT LAW FUND	Karen Herrera CCCA Board of	8/21/2019		25.00
100-1010-7614	DUARTE ADMINISTRATION PE	Office Supplies	6302019		158.39
100-1010-7650	CITY OF MONROVIA	Fuel-City Manager 6/2019	2000202		172.82
100-1010-7650	CITY OF MONROVIA	Fuel-City Manager 4/2019	2000228		248.52
100-1010-7650	EXXONMOBIL	Fuel-City Manager 6/2019	907		43.80
100-1010-7980	SMART & FINAL	Closed Session Meeting Suppl	35573		91.61
100-1010-7980	KRISTEN PETERSEN	Special Council Mtg Recruiter	7/30/2019		47.95
100-1010-7980	U.S. BANK	Closed Session Mtg 7/22/19 (	7252019KP		264.87
100-1015-7680	RUTAN & TUCKER LLP	General City Attorney (Retain	843368		5,736.50
100-1015-7682	BURKE, WILLIAMS & SORENSE	Labor Legal 6/2019	242779		995.00
100-1015-7686	COLANTUONO, HIGHSMITH &	Revenue Measure (TUT Propo	39532		5,020.16
100-1015-7686	RUTAN & TUCKER LLP	Environmental/Stormwater (	843371		28,798.44
100-1020-7710	LUDECKE PROPERTY MANAGE	Chamber Lease 8/2019	1735-huntplaz-0819		1,600.00
100-1020-7712	U.S. BANK	Facebook Ads	6302019DG		59.23
100-1020-7712	U.S. BANK	Facebook Ads	7252019DG		29.36
100-1020-7712	U.S. BANK	Spotify	7252019DG		9.99
100-1020-7712	U.S. BANK	Hootsuite 7/2/19 - 8/1/19	7252019DG		14.99
100-1020-7716	DOLPHIN RENTS INC	July 3rd Event Dance Floor	01-197887-05		522.62
100-1020-7716	WALMART COMMUNITY/RFCs	July 3rd Supplies	05762		50.03
100-1020-7716	CARLOS MARTINEZ	July 3rd Event Bouncer/Gener	391696		140.00
100-1020-7716	U.S. BANK	July 3rd Event Supplies (Walm	60302019KP		78.82
100-1020-7716	U.S. BANK	July 3rd Event Supplies (Amaz	60302019KP		180.05
100-1020-7716	U.S. BANK	Return-July 3rd Flag Banners (	63019ME		-95.92
100-1020-7716	DUARTE ADMINISTRATION PE	Earth Day Craft Supplies	6302019		10.95
100-1020-7716	U.S. BANK	July 3rd Giveaways (Oriental T	6302019ME		275.89
100-1020-7716	U.S. BANK	July 3rd Supplies (Walmart)	6302019ME		87.00
100-1020-7716	U.S. BANK	July 3rd Supplies (Michael's)	6302019ME		73.11
100-1020-7716	U.S. BANK	July 3rd Giant Jenga Game (A	6302019ME		129.76
100-1020-7716	U.S. BANK	July 3rd Event Signage (FedEx)	6302019ME		65.37

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100-1020-7716	U.S. BANK	July 3rd Event Deposit (The Ba	6302019ME		50.00
100-1020-7716	U.S. BANK	July 3rd Food for Staff (BJ's Re	6302019ME		385.28
100-1020-7716	U.S. BANK	July 3rd White Spray Paint (U-	6302019ME		83.85
100-1020-7716	U.S. BANK	July 3rd Star Stencil (Amazon)	6302019ME		13.44
100-1020-7716	U.S. BANK	Magnets (Curo Print)	7252019DG		416.92
100-1020-7716	DUARTE RECREATION PETTY C	July 3rd Pleated Flags	7312019		129.30
100-1020-7716	DEKRA-LITE INDUSTRIES INC	Holiday Decorations	50057614		23,479.63
100-1020-7722	GRANICUS INC	Website Hosting 7/19/19 - 8/	115609		706.20
100-1020-7722	TRIEPEI SMITH & ASSOCIATES	Drone Imagery for Website	4277		1,040.00
100-1020-7724	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		115.00
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 7/2019	72519		1,100.00
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecast 6/2019	7252019		1,100.00
100-1020-7726	U.S. BANK	Adobe Creative Cloud	7252019KP		34.99
100-1205-7610	SAN GABRIEL VALLEY CITY MA	Brian Villalobos City Manager'	6/12/2019		60.00
100-1205-7610	CONTRACT LAW FUND	Brian Villalobos CCCA Board o	8/21/2019		25.00
100-1205-7613	WEBER'S PRINTING	RV Permits	1084		248.35
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	3419170848		12.94
100-1205-7614	STAPLES ADVANTAGE	Office Supplies/Printer Toner	3419390119		411.10
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	3419570347		139.04
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	3420060263		27.36
100-1205-7614	U.S. BANK	Office Supplies (Target)	7252019BV		28.79
100-1205-7615	CONNECTED SOLUTIONS GRO	Mobile Command Center Bas	26879		2,048.70
100-1205-7636	TOM'S CLOTHING & UNIFOR	ACO J Lopez Uniforms	14165		290.15
100-1205-7636	U.S. BANK	Juan Oseguera Safety Boots (	6302019BV		156.24
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 6/2019	2000205		1,174.40
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 4/2019	2000231		1,096.45
100-1205-7650	AUTOZONE	Veh 24 Repair	2814709079		45.98
100-1205-7650	PAT'S TIRE SERVICE	Veh 24 Tire Repair	41940		95.00
100-1205-7650	ADVANTAGE FORD LINCOLN	Veh 25 Battery	457779/1		208.30
100-1205-7650	SIERRA CHRYSLER DODGE JEE	Veh 24 Oil Change	50890		64.28
100-1205-7650	BOURRET GLASS & UPHOLSTE	VEh 24 Rubber Flooring Kit	D0006517		678.50
100-1205-7655	T-MOBILE	Emergency Asset Tracking 6/2	7212019		12.75
100-1205-7655	THOMSON REUTERS-WEST PU	Emergency Software 6/1/19 -	840545805		148.53
100-1205-7761	DATA TICKET INC	Admin Citation Processing 6/2	102973		1,220.15
100-1205-7761	DATA TICKET INC	Parking Citation Processing 6/	103106		2,626.88
100-1205-7779	WALMART COMMUNITY/RFCs	DART Officer's Binders/Event	04474		41.71
100-1205-7779	THE SAUCE CREATIVE SERVICE	Red Ribbon Week Banner Ove	3610		49.28
100-1205-7779	U.S. BANK	A-Team Beach Trip Parking (Ci	6302019BV		15.00
100-1205-7779	U.S. BANK	A-Team Beach Trip Food (Cost	6302019BV		352.79
100-1205-7779	OLGALIVIER GARCIA	PS Intern Stipend	7/2019-PS		100.00
100-1205-7779	U.S. BANK	Nat'l Night Out Marvel Tattoo	7252019BV		26.08
100-1205-7779	U.S. BANK	DART Bonfire Beach Trip 7/12	7252019BV		178.98
100-1205-7779	U.S. BANK	Summer Concert Cleanup Din	7252019BV		54.99
100-1205-7779	U.S. BANK	DART Members Snacks (Targe	7252019BV		58.24
100-1205-7779	U.S. BANK	DART Bonfire Beach Trip Fire	7252019BV		5.36
100-1205-7779	U.S. BANK	(6) Attendees Club Pilates	7252019BV		113.04
100-1205-7779	U.S. BANK	DART Bonfire Beach Trip Parki	7252019BV		30.00
100-1205-7779	ANDREW MUNOZ	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	AMERION EDWARDS	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	ISAIAH ANZALDO	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	KIMBERLY BECERRA	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	EDWARD DUARTE	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	DEVIN SANCHEZ	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	MARIAH MACMURPHY	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	LESLIE PINTO	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	SILVESTRE GONZALEZ	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	ANDREW FUENTES	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	OLGALIVIER GARCIA	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	ALEXIS ALZAGA	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	ELAYSSA AQUINO	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00

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Payment Dates: 07/24/2019 - 08/13/2019

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100-1205-7779	ADRIAN FUENTES	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	JOSEPH DUARTE	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	CHARLICE ALZAGA	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	JOANNAH SANCHEZ	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	STEVEN CHEN	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	LEEANE SOTO	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	LUCILLE HERNANDEZ	WIN Internship Stipend	8/2019	202002-WIN-Summer At Risk	250.00
100-1205-7779	DANIEL FLORES	National Night Out DJ/Movie	8/6/2019		300.00
100-1205-7780	WALMART COMMUNITY/RFC	Rabies Clinic Supplies	03730		59.38
100-1205-7780	HOME DEPOT CREDIT SERVIC	Officer Robles AC Supplies	4155254		51.33
100-1205-7780	DUARTE-AZUSA ANIMAL HOS	Emergency Animal Care	71278		88.45
100-1205-7780	DUARTE-AZUSA ANIMAL HOS	Emergency Animal Care	71279		100.00
100-1205-7780	COUNTY OF LOS ANGELES - A	Animal Shelter Svcs 6/2019	71519		5,314.31
100-1205-7780	DUARTE-AZUSA ANIMAL HOS	Emergency Animal Care	72012		50.00
100-1205-7781	LOS ANGELES COUNTY SHERIF	Tobacco Enforcement	194594CY	201904-Contract Law-Tobacco	777.20
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 6/2019	2000207		5,067.94
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 4/2019	2000233		5,785.95
100-1205-7787	MVP, LLC	Public Safety Lease	8/2019		9,142.00
100-1205-7980	DUARTE PIZZA COMPANY	Staff & Volunteer Dinner 7/2	469580		66.65
100-1205-7980	U.S. BANK	Fireworks Prohibited Banners	60302019KP		1,147.56
100-1205-7980	U.S. BANK	Adobe Creative Cloud	6302019BV	201904-Other Exp-Tobacco Gr	39.99
100-1205-7980	U.S. BANK	CSO Interviews 6/27/19 (Max'	6302019BV		25.36
100-1205-7980	U.S. BANK	July 4th Enforcement Supplies	7252019BV		35.79
100-1205-7980	U.S. BANK	Public Safety Training (Dollar T	7252019BV		13.14
100-1205-7980	U.S. BANK	CERT Event (Smart & Final)	7252019BV		64.13
100-1205-7980	U.S. BANK	Public Safety Training (Target)	7252019BV		25.68
100-1205-7980	U.S. BANK	PS Tablecloth Cleaning (Jasmi	7252019BV		15.00
100-1205-7980	U.S. BANK	CERT Event (Max's Mexican C	7252019BV		296.33
100-1205-7980	U.S. BANK	Public Safety Tablecloth (The	7252019BV		38.76
100-1205-7980	U.S. BANK	Public Safety Training (Tropica	7252019BV		187.96
100-1205-7980	U.S. BANK	Nat'l Night Out Inflatable 8/6/	7252019BV	201629-Other Exp-PS-Comm.	500.00
100-1205-7980	U.S. BANK	Nat'l Night Out Inflatable 8/6/	7252019BV		530.00
100-1205-7980	COVERT LAW ENFORCEMENT	Silver - Receiver, Repeater & Tr	INV-0506	201904-Other Exp-Tobacco Gr	7,522.66
100-1405-7610	SAN GABRIEL VALLEY CITY MA	Craig Hensley City Manager's	6/12/2019		60.00
100-1405-7610	U.S. BANK	Craig Hensley 2019 APA Confe	7252019CH		575.00
100-1405-7612	MAINTENANCE SUPERINTEND	Amanda Hamilton FY20 Mem	7222019		75.00
100-1405-7612	U.S. BANK	Western Garden Book (Barnes	7252019CH		35.60
100-1405-7612	U.S. BANK	Hightail-Lg Data Format File Tr	7252019CH		15.99
100-1405-7612	U.S. BANK	Map Act Book (American Cou	7252019CH		43.76
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3419170846		42.62
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3420060264		94.44
100-1405-7614	STAPLES ADVANTAGE	Credit for Invoice # 34191708	3420264083		-14.79
100-1405-7614	SMART & FINAL	Office Supplies	52117		25.69
100-1405-7650	CITY OF MONROVIA	Fuel-CMD 6/2019	2000206		164.30
100-1405-7650	CITY OF MONROVIA	Fuel-CMD 4/2019	2000232		121.31
100-1405-7800	ECS IMAGING INC	Building Permits Annual Hosti	14288		8,858.00
100-1405-7800	CHARLES ABBOTT ASSOCIATES	Building & Safety Svcs 6/201	59877		32,627.97
100-1405-7802	GWMA	FY20 Harbor Toxic Pollutants I	HTU-19-19		48.27
100-1405-7965	EMERGENCY PLANNING CONS	Local Hazard Mitigation Plan	1		12,500.00
100-1405-7965	BUCKNAM INFRASTURE GRO	GIS Update	352-02.04	201935-Prof Svcs-GIS Upgrad	1,400.00
100-1405-7965	BUCKNAM INFRASTURE GRO	GIS Update	352-02.06	201935-Prof Svcs-GIS Upgrad	592.50
100-1405-7965	KOA CORPORATION	Duarte CIP 2019-2023 6/2019	J83152 - 5		1,290.00
100-1405-7967	RKA CONSULTING GROUP	City of Hope Public Works Ins	29027	201724-PW Inspect-City of Ho	240.00
100-1405-7967	RKA CONSULTING GROUP	Public Works Inspection Svcs	29053		2,360.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Consulting 6/201	29050		1,373.00
100-1405-7969	RKA CONSULTING GROUP	Plan Check Engineering 6/201	29051		960.00
100-1405-7969	RKA CONSULTING GROUP	Contract Engineer 6/2019	29052		2,812.50
100-1405-7969	RKA CONSULTING GROUP	FY20 LLD Engineering Svcs 6/	29058		318.75
100-1405-7975	MOORE IACOFANO GOLTSMA	City of Duarte Website Edits	0057138		125.00
100-1405-7975	MOORE IACOFANO GOLTSMA	Web On-Going Services 6/1/1	0059699		1,867.50

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1410-7610	U.S. BANK	Credit-Gerard Batista MSA Co	7252019CH		-50.00
100-1410-7610	PAPA	Manuel Perez Pesticide Applic	9/10/2019		80.00
100-1410-7610	PAPA	Mike Tarr Pesticide Applicator	9/10/2019		80.00
100-1410-7612	CALIFORNIA WATER ENVIRON	Gerard Batista CSMG Certifica	3356891-70919		89.00
100-1410-7612	MAINTENANCE SUPERINTEND	Gerard Batista FY20 Members	7222019		75.00
100-1410-7621	HOME DEPOT CREDIT SERVIC	City Yard Work Supplies	8024012		62.62
100-1410-7636	L & M FOOTWEAR	Field Srvcs Dept Safety Boots	0143157-IN		1,296.75
100-1410-7650	CITY OF MONROVIA	Fuel-Field Services 6/2019	2000203		1,557.63
100-1410-7650	CITY OF MONROVIA	Fuel-Field Srvcs 4/2019	2000229		1,835.25
100-1410-7650	WEX BANK	Fuel-CNG 6/1/19 - 6/30/19	72419		21.06
100-1410-7810	A1 MAINTENANCE SERVICES	Las Brisas Sweeping 7/2019	190249		58.00
100-1410-7810	A1 MAINTENANCE SERVICES	Las Posadas Sweeping 7/2019	190250		58.00
100-1410-7887	HOME DEPOT CREDIT SERVIC	Water Truck Valve Repair	0612828		11.04
100-1410-7887	GARVEY EQUIPMENT COMPA	Chainsaw Supplies/Maintena	120926		250.69
100-1410-7887	HOME DEPOT CREDIT SERVIC	Dump Truck Wood Rails	5033013		35.30
100-1410-7887	HOME DEPOT CREDIT SERVIC	Rebar	9012025		17.96
100-1410-7887	HOME DEPOT CREDIT SERVIC	Sawzall Blades	9012039		43.73
100-1410-7980	HOME DEPOT CREDIT SERVIC	City Yard Supplies	6515058		58.64
100-1410-7980	HOME DEPOT CREDIT SERVIC	Concrete Supplies	9510436		85.85
100-1415-7916	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		1,430.00
100-1500	MARILYN MAYS	Advance-Duarte Boxing Show	8/17/2019		965.00
100-1605-7002	PAMELA ROMERO	CPR Stipend	8/2019		76.92
100-1605-7610	SAN GABRIEL VALLEY CITY MA	Manuel Enriquez City Manage	6/12/2019		60.00
100-1605-7614	STAPLES ADVANTAGE	Nameplate Holders	3418892916		87.04
100-1605-7614	STAPLES ADVANTAGE	Printer Ink/Tape Dispenser	3419098877		702.95
100-1605-7614	STAPLES ADVANTAGE	Office Supplies	3419098878		21.24
100-1605-7614	STAPLES ADVANTAGE	Office Supplies	3419570348		56.68
100-1605-7614	STAPLES ADVANTAGE	Table Top Easel	3419930035		8.53
100-1605-7614	U.S. BANK	Office Supplies (Staples)	7252019ME		41.10
100-1605-7614	U.S. BANK	Office Supplies (Container Sto	7252019ME		16.63
100-1605-7614	U.S. BANK	George Dang Calculator (Ama	7252019ME		6.99
100-1605-7636	JAG ENDEAVORS LLC	Rec Leader Polo Shirts	745		679.14
100-1605-7636	ORIGINAL WATERMAN	Lifeguard Suits	562741		499.73
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Recreation 6/20	2000204		206.89
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Rec 4/2019	2000230		99.83
100-1605-7728	JASMINE ZAVALA	2019 Red Wagon Scholarship	5242019	201909- Duarte's Promise - A	500.00
100-1605-7728	LUPE VALERIO	AmeriCorps End of Year Recog	7/22/2019	201909- Duarte's Promise - A	179.63
100-1605-7728	CMC LIVESCAN & NOTARY SER	Livescan Srvcs 7/2019	CMC-2297	201909- Duarte's Promise - A	46.00
100-1605-7729	DOLPHIN RENTS INC	July 17 Concert Dance Floor	01-197942-005		522.62
100-1605-7729	CARLOS MARTINEZ	Summer Concerts Bouncers	391696-71519		270.00
100-1605-7729	SMART & FINAL	Concerts in the Park Snacks	55271		7.69
100-1605-7729	U.S. BANK	Concert Giveaways (Oriental T	7252019ME		67.27
100-1605-7729	DUARTE RECREATION PETTY C	Concerts in the Park Gift Card	73119		25.00
100-1605-7730	WALMART COMMUNITY/RFCs	3rd of July Event Supplies	03709		21.75
100-1605-7730	WALMART COMMUNITY/RFCs	Summer Special Event Supplie	07214		43.27
100-1605-7730	SMART & FINAL	Movie Night Supplies	35452		186.98
100-1605-7730	SMART & FINAL	Movie Night Propane/Drinks/	58867		78.73
100-1605-7730	THIPPHAVANH NORASINGH	Movie Night Sound	7/26/2019		300.00
100-1605-7730	U.S. BANK	Dive in Movie Screen (Ametro	7252019ME		180.68
100-1605-7733	DUARTE RECREATION PETTY C	SC Orchids	06262019		9.75
100-1605-7733	STAPLES ADVANTAGE	Office Supplies	3419098878		40.26
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	45052		44.59
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	61890		170.14
100-1605-7733	U.S. BANK	SC Netflix	7252019KP		21.74
100-1605-7733	U.S. BANK	SC Ping Pong Table (Amazon)	7252019ME		930.70
100-1605-7733	DUARTE RECREATION PETTY C	SC Independence Day Fundrai	73119		18.83
100-1605-7733	DUARTE RECREATION PETTY C	SC Costco Printing/Fabreze	73119		50.56
100-1605-7733	DR BRICE HARRIS JR	SC Great Decisions-US and M	8/13/2019		50.00
100-1605-7733	THEODORE SIEGEL	SC 'Breakfast at Tiffany's' Scre	8/15/2019		150.00
100-1605-7733	GRANO ITALIAN RESTAURANT	SC Garden Party Dinner	8/20/2019		730.26

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100-1605-7733	DUARTE PETTY CASH/BINGO	SC Bingo Prize Money	8/2019		100.00
100-1605-7733	PAUL STEIN	SC Entertainment	8/21/2019		450.00
100-1605-7735	REYNA E DIAZ	TC Special Event Food	062619		100.00
100-1605-7735	WALMART COMMUNITY/RFC	TC Independence Day Supplie	06387		21.45
100-1605-7735	THE SAUCE CREATIVE SERVICE	TC Dance Program Hoodie Silk	3571		18.00
100-1605-7735	SMART & FINAL	TC Snack Bar Supplies	52209		35.84
100-1605-7735	U.S. BANK	TC Cash Boxes (2)/Computer	7252019ME		142.40
100-1605-7735	U.S. BANK	TC/Boxing Fundraiser (World's	7252019ME		600.00
100-1605-7735	U.S. BANK	Hip Hop Dance Nationals 8/20	7252019ME		751.84
100-1605-7736	WALMART COMMUNITY/RFC	Recreation Class Supplies	05491		23.44
100-1605-7736	WALMART COMMUNITY/RFC	Summer Camp Supplies	08798		7.42
100-1605-7736	WALMART COMMUNITY/RFC	Nature/Summer Day Camp Su	09641-62519		41.34
100-1605-7736	WALMART COMMUNITY/RFC	Nature/Summer Day Camp Su	09642		5.17
100-1605-7736	WALMART COMMUNITY/RFC	Nature/Summer Day Camp Su	09643		14.19
100-1605-7736	SMART & FINAL	Summer Day Camp Supplies	35451		3.27
100-1605-7736	SMART & FINAL	Summer Day Camp Supplies	35455		8.49
100-1605-7736	SMART & FINAL	Summer Day Camp Supplies	45055		6.32
100-1605-7736	SMART & FINAL	Nature Camp Supplies	52208		6.58
100-1605-7736	AGI ACADEMY	Instructor Fee-Math Worksho	7252019		111.30
100-1605-7737	ROMANA PIER LLC	Marion Davies Beach House T	4990579 8/15/19		1,447.13
100-1605-7738	U.S. BANK	Youth Excursion 7/2019 (Ragi	7252019ME		643.72
100-1605-7739	CURO MANAGED PRINT PROD	Youth & Family Report Cards	3417		469.24
100-1605-7740	SMART & FINAL	Adventure Club Water	55818		52.50
100-1605-7740	U.S. BANK	Adventure Club Trip 8/2/2019	7252019ME		168.87
100-1605-7741	WALMART COMMUNITY/RFC	Summer Park Supplies	05517		3.25
100-1605-7741	WALMART COMMUNITY/RFC	Summer Park Supplies	07169		21.81
100-1605-7741	WALMART COMMUNITY/RFC	Summer Parks Program Suppli	09726		17.26
100-1605-7741	THE SAUCE CREATIVE SERVICE	Supervised Parks Banners	3481		394.19
100-1605-7741	SMART & FINAL	Day @ Teen Ctr Supplies	45815		282.69
100-1605-7741	SMART & FINAL	Return (Day @ Teen Ctr)	45817		-13.99
100-1605-7741	SMART & FINAL	Summer Special Events Suppli	45846		10.76
100-1605-7741	U.S. BANK	Kids Capes & Masks (Amazon)	6302019ME		180.00
100-1605-7741	U.S. BANK	Super Mario Galay 2/Water B	7252019ME		62.32
100-1605-7741	U.S. BANK	Summer Toys (Learnplay)	7252019ME		251.60
100-1605-7741	U.S. BANK	Summer Parks Jumper Course	7252019ME		233.10
100-1605-7741	U.S. BANK	Dry Erase Lapboards (Amazon	7252019ME		19.79
100-1605-7741	DUARTE RECREATION PETTY C	Playground Event Craft Suppli	73119		47.77
100-1605-7741	DUARTE RECREATION PETTY C	Beach Pebbles	73119		22.95
100-1605-7741	DUARTE RECREATION PETTY C	Duct Tape	73119		9.06
100-1605-7744	SAMANTHA MARTINEZ	Teen Nutrition Council	7/2019		100.00
100-1605-7744	BRYAN GARCIA	Teen Nutrition Council	7/2019		100.00
100-1605-7744	YVETTE RODRIGUEZ	Teen Nutrition Council	7/2019		100.00
100-1605-7744	DALYLAH SANDOVAL	Teen Nutrition Council	7/2019		100.00
100-1605-7744	SARAH DOWIRI	Teen Nutrition Council	7/2019		100.00
100-1605-7744	PEDRO RODRIGUEZ	Teen Nutrition Council	7/2019		100.00
100-1605-7744	OLGALIVIER GARCIA	Teen Nutrition Council	7/2019-TNC		100.00
100-1605-7744	ELAYSSA AQUINO	Teen Nutrition Council	7/2019-TNC		100.00
100-1605-7745	U.S. BANK	TC USA Boxing Sanction Fee	7252019ME		330.00
100-1605-7745	U.S. BANK	TC/Boxing Fundraiser (World's	7252019ME		900.00
100-1605-7750	H & L CHARTER CO INC	The Getty Villa 7/11/19 Trans	19179		1,239.25
100-1605-7980	U.S. BANK	Return-Staff Training Items (Ta	63019ME		-32.83
100-1605-7980	U.S. BANK	Staff Meeting Supplies (Target	7252019ME		6.24
100-1605-7980	U.S. BANK	Parks Make Life Better Procla	7252019ME		119.90
100-1605-7980	DUARTE RECREATION PETTY C	Picks/Rings	73119		8.62
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	138805		932.53
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	138893		317.82
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	139005		862.75
100-1610-7617	POOL & ELECTRICAL PRODUC	Pool Chemicals	21088500		153.89
100-1610-7618	LEW BRUINSMA	Automatic Toilet Flusher	118247		175.20
100-1610-7618	HOME DEPOT CREDIT SERVIC	Iron Return (Inv # 2601768)	1250671		-65.66

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100-1610-7618	HOME DEPOT CREDIT SERVIC	ROP Bldg Storage Shelves	1734525		212.06
100-1610-7618	MONROVIA LOCK SHOP	Keys	23168		93.08
100-1610-7618	HOME DEPOT CREDIT SERVIC	Encanto Park/Museum Repair	2601660		15.42
100-1610-7618	HOME DEPOT CREDIT SERVIC	Plumbing Tools/Iron	2601768		120.12
100-1610-7618	SMART & FINAL	Building Maintenance Supplie	34017		18.36
100-1610-7618	HOME DEPOT CREDIT SERVIC	Drinking Fountain Repairs	3525042		45.57
100-1610-7618	SMART & FINAL	Building Maintenance Supplie	69375		71.75
100-1610-7618	U.S. BANK	Rowenta Steam Station (Amaz	7252019ME		277.05
100-1610-7618	U.S. BANK	CH Entry Door Decals (Curo Pr	7252019ME		199.88
100-1610-7618	U.S. BANK	Dogi Pet Waste-Orange Bloss	7252019ME		412.95
100-1610-7618	MAINTEX INC	Janitorial Supplies	728184-00		613.19
100-1610-7618	MAINTEX INC	Janitorial Supplies	729027-00		730.67
100-1610-7618	MAINTEX INC	Janitorial Supplies	729027-01		77.84
100-1610-7618	MAINTEX INC	Janitorial Supplies	730333-00		894.58
100-1610-7618	HOME DEPOT CREDIT SERVIC	Encanto Park Restroom Sink	795041		108.96
100-1610-7618	HOME DEPOT CREDIT SERVIC	Electrical Adapters/Spider Box	8896546		131.33
100-1610-7618	HOME DEPOT CREDIT SERVIC	Movie Night/Concert Supplies	9151677		210.86
100-1610-7618	GRAINGER	Mounting Tape	9212247424		19.42
100-1610-7618	GRAINGER	Return-Electronic Timer (Park	9223787129		-7.85
100-1610-7618	HOME DEPOT CREDIT SERVIC	Paint Supplies	9610557		196.60
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4021384876		159.58
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4024522926		35.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4024895967		35.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4025439524		35.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4025955883		33.95
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4026397637		35.00
100-1610-7652	CHARLIE'S FENCE CO	Baseball Field A Fence Repair	05670936		625.00
100-1610-7652	BROCKS SAW & MOWER	Blower Service/Repair	1410		50.04
100-1610-7652	PRONTO GYM SERVICES INC	Gym Equipment Repair	15526		204.39
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4025955883		20.68
100-1610-7652	WESTERN EXTERMINATOR CO	CC Pest Control Srvcs 6/2019	7173045		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	CH Pest Control Srvcs 6/2019	7173046		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	FC/Pool Pest Control Srvcs 6/2	7173047		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	SC Pest Control Srvcs 6/2019	7173048		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	TC Pest Control Srvcs 6/2019	7173049		60.00
100-1610-7652	ACCO ENGINEERED SYSTEMS	HVAC Maintenance-Town & S	735602		3,296.75
100-1610-7652	ACCO ENGINEERED SYSTEMS	HVAC Maintenance-Teen Ctr	737033		1,001.50
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 6/20	85759		132.00
100-1610-7652	JOSEPH A MARTINEZ	Senior Ctr Floor Repairs	INV 0172		425.00
100-1805-7610	U.S. BANK	KP Lunch Mtg w/Councilmem	7252019KP		18.79
100-1805-7610	U.S. BANK	KP Working Lunch w/JPIA App	7252019KP		73.32
100-1805-7610	U.S. BANK	KP Mtg w/Monrovia Staff (Bus	7252019KP		40.95
100-1805-7610	U.S. BANK	KP Lunch Mtg w/Councilmem	7252019KP		31.82
100-1805-7612	U.S. BANK	Training Publications (SkillPat	7252019KP		114.57
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3419041620		9.95
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3419041621		19.58
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3419170847		44.94
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3419702137		13.12
100-1805-7653	SMART & FINAL	Replacement Fee	7252019		25.00
100-1805-7980	STAPLES ADVANTAGE	Finance Ad Hoc Binders	3419632591		140.23
100-1805-7980	STAPLES ADVANTAGE	Finance Ad Hoc Supplies	3419702137		91.22
100-1805-7980	STAPLES ADVANTAGE	Finance Ad Hoc Supplies	3419702138		135.02
100-1805-7980	STAPLES ADVANTAGE	Credit for Invoice # 34196325	3420457106		-44.28
100-1805-7980	STAPLES ADVANTAGE	Credit for Invoice # 34196325	3420457107		-95.94
100-1805-7980	U.S. BANK	Microsoft 365 6/27/19 - 7/26/	7252019KP		12.00
100-1805-7980	U.S. BANK	Finance Ad Hoc Mtg 7/18/19 (	7252019KP		276.22
100-1810-7614	U.S. BANK	HR Document Shredder	7252019KP		40.50
100-1810-7614	OFFICE SOLUTIONS INC	HR Sit-Stand Workstation	I-01606319		481.79
100-1810-7660	CMC LIVESCAN & NOTARY SER	Livescan Srvcs 7/2019	CMC-2297		46.00
100-1810-7671	U.S. BANK	Job Ad-Associate Planner (Job	7252019KP		561.60

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100-1810-7671	U.S. BANK	Job Ad-Financial Svcs Manag	7252019KP		351.00
100-1810-7673	IRWINDALE INDUSTRIAL CLINI	DOT Physicals 7/20/19	132424-906156		100.00
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 7/2019	10205175		65.00
100-1815-7632	U.S. BANK	HR/Michelle-Adobe AcroPro	7252019KP		14.99
100-1815-7632	U.S. BANK	Adobe Creative Cloud	7252019KP		314.91
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 8/2019	10870		553.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Svcs 8/2019	10867		564.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 8/2019	10868		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Conne	10869		567.60
100-1815-7830	U.S. BANK	SC Elevator 911-Vonage	7252019KP		20.15
100-1815-7965	MAXTREME INC	IT Helpdesk 7/2019	13422		8,700.00
100-1815-7980	MAXTREME INC	Crash Plan Recovery 7/2019	13422		200.00
100-1825-7072	U.S. BANK PARS ACCOUNT #6	Pension Rate Stabilization; FY	7152019		30,600.00
100-1825-7613	GRAND PRINTING INC	#10 Window/No Window Env	10871		1,689.91
100-1825-7613	GRAND PRINTING INC	Warning Notices	10899		1,504.69
100-1825-7613	CANON SOLUTIONS AMERICA	Copier Paper	146475449		137.97
100-1825-7613	CANON SOLUTIONS AMERICA	TC Copier Paper	146475450		68.99
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	3418971508		92.29
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	3419041621		617.30
100-1825-7630	CANON FINANCIAL SERVICES I	PS Copier Lease 7/1/19 - 7/31	20294398		399.67
100-1825-7630	CANON FINANCIAL SERVICES I	CH(2)/SC/TC Copier Lease 7/1	20321200		869.55
100-1825-7630	MAILFINANCE	Postage Machine Lease 8/23/	N7835276		703.67
100-1825-7631	CANON FINANCIAL SERVICES I	PS Copier Maintenance 6/1/1	20294398-m		225.20
100-1825-7631	CANON SOLUTIONS AMERICA	CH(2) Copier Maintenance 6/	4029863980		634.25
100-1825-7631	CANON SOLUTIONS AMERICA	SC Copier Maintenance 6/16/	4029863981		96.90
100-1825-7631	CANON SOLUTIONS AMERICA	TC Copier Maintenance 6/16/	4029863982		33.75
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursem	8/2019		435.00
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursem	8/2019		435.00
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursem	8/2019		218.00
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursem	8/2019		218.00
100-1825-7674	GINNY JOYCE BELBA	Health Insurance Reimbursem	8/2019		218.00
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursem	8/2019		435.00
100-1825-7945	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650	250016-Oper of Acq Prop-122	41.67
100-1825-7945	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650	990002 - Oper of Acq Prop - D	41.67
100-2023	ROGER A CATHEY	City Kitty Retirement Gift	8/8/2019		100.00
100-2026	ALYSSA GUERRERO	Equipment Deposit Refund	7242019		25.00
100-2026	CESARIO CARRILLO	Equipment Deposit Refund	7252019		25.00
100-2026	JONATHAN OBREGON	Equipment Deposit Refund	7252019		25.00
100-2026	ULYSSES AGUAS	Equipment Deposit Refund	7252019		25.00
100-2120	CARTER SANITATION	Engineering Permit Deposit R	80463		500.00
100-2120	TRACY CERVANTES	CC Rent Deposit Refund	80486		500.00
100-2120	ROBERT SY KO	Driveway Approach Deposit R	R1819		1,000.00
100-2120	SARKIS KECHARCHIAN	Pool Rent Deposit Refund	R1965		200.00
100-2122	DIVISION OF THE STATE ARCHI	Disability Access Fee Q2 2019	4/2019 - 6/2019		132.80
100-2123	U.S. BANK	Special Event Insurance 4/1/1	60302019KP		567.00
100-4202	CARTER SANITATION	Refund-Engineering Permit #8	80463		200.00
100-4302	NAJI KANDALAFT	Citation Correction Refund	DU020003424		10.00
100-4302	RONALD SALVADOR	Citation Refund	DU020004589		30.00
100-4302	CARLOS BRIZUELA	Citation Refund	DU020006044		60.00
100-4402	TRACY CERVANTES	Extra Cleaning	80486		-23.00
100-4408	DUARTE UNIFIED SCHOOL DIS	Nextel Lease 8/2019	80743	250004 - Property Rent - Next	1,645.10
				Fund 100 - GENERAL FUND Total:	299,271.21

Council Warrant Register by Account

Payment Dates: 07/24/2019 - 08/13/2019

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 220 - GAS TAX FUN					
220-2210-7812	PCI	FY19 Striping & Marking Proje	21364	201905-Striping/Marking - Str	44,181.65
220-2220-7980	STAPLES ADVANTAGE	Public Works Supplies	3417624764		25.13
220-2220-7980	ELIE FARAH INC	Street Cut & Trench Repair Pol	DUA19-45 #1		1,500.00
Fund 220 - GAS TAX FUN Total:					45,706.78

Council Warrant Register by Account

Payment Dates: 07/24/2019 - 08/13/2019

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2405-7877	STATE OF CALIFORNIA DEPT O	Cal Trans Traffic Signal Maint	SL191088		752.45
240-2405-7890	COUNTY OF LOS ANGELES DEP	RO Dr Traffic Signal Maintena	IN190000986		325.43
240-2410-7888	LANDSCAPE WAREHOUSE INC	Duarte & Beardslee Park Irriga	4124474		425.32
240-2410-7891	SITEONE LANDSCAPE SUPPLY	Hunt Dr Median Irrigation Rep	92715718-001		467.60
240-2410-7891	SITEONE LANDSCAPE SUPPLY	Duarte Rd Median Irrigation R	93048065-001		621.77
240-2410-7915	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		7,500.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		4,845.00
240-2410-7917	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		485.00
240-2420-7887	SITEONE LANDSCAPE SUPPLY	Kendrick LLD Irrigation Repair	92906603-001		252.93
240-2420-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		345.16
240-2421-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		1,300.00
240-2422-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		480.58
240-2423-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		900.00
240-2424-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		550.00
240-2425-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		400.00
240-2426-7810	A1 MAINTENANCE SERVICES	Grocery Outlet Ctr Sweeping	190248		747.00
240-2426-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		180.00
240-2427-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		630.33
240-2431-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		800.00
240-2432-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		835.00
240-2433-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		530.00
240-2434-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		355.00
240-2435-7914	BRIGHTVIEW LANDSCAPE SER	Landscape Maintenance 7/20	6383650		500.00
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					24,228.57

Council Warrant Register by Account

Payment Dates: 07/24/2019 - 08/13/2019

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
290-2905-7785	LOS ANGELES COUNTY SHERIF	Fireworks Enforcement 6/30/	194621CY		690.85
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					690.85

Council Warrant Register by Account

Payment Dates: 07/24/2019 - 08/13/2019

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 420 - QUIMBY ACT FUND					
420-4205-8041	U.S. BANK	Orange Blossom Park Interpre	7252019ME		3,162.00
Fund 420 - QUIMBY ACT FUND Total:					3,162.00

Council Warrant Register by Account

Payment Dates: 07/24/2019 - 08/13/2019

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7619	CITY OF MONROVIA	Fuel-Transportation Dept 6/2	2000208		236.90
440-4405-7619	CITY OF MONROVIA	Fuel-Transportation Dept 4/2	2000234		457.87
440-4405-7619	HUNTINGTON & DUARTE INC	Veh 26 Fuel	3386/751274		72.64
440-4405-7650	AUTOZONE	Yard Supplies	2814701372		36.97
440-4405-7650	AUTOZONE	Yard Supplies	2814706051		50.35
440-4405-7650	AUTOZONE	Yard Supplies	2814709079		8.53
440-4405-7887	S E SMITH & SONS INC	Vehicle26 Complete Srvc/Brak	26674		1,677.72
440-4405-7887	SIERRA CHRYSLER DODGE JEE	Veh 30 Fuel Tank/Pump/Seal	51110		1,936.07
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Bus Operating C	SI006784		44,048.58
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Bus Operating C	SI006785		44,046.35
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Bus Operating C	SI006786		41,300.81
440-4405-8013	FOOTHILL TRANSIT	4th Installment of 3rd Bus 7/2	SI006770		7,067.36
440-4405-8100	MARTINEZ LANDSCAPE CO IN	Retention-Bus Stop Enhance	520184		2,496.88
Fund 440 - PROPOSITION A TRANSIT FUND Total:					143,437.03

Council Warrant Register by Account

Payment Dates: 07/24/2019 - 08/13/2019

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 470 - MEASURE R LR TRANSIT FUND					
470-4705-8060	ACOSTA GROWERS INC	Las Lomas Sidewalk Repair	45055		1,679.73
470-4705-8060	CAL BLEND SOILS INC	Las Lomas Sidewalk Project So	67925		219.00
Fund 470 - MEASURE R LR TRANSIT FUND Total:					1,898.73

Council Warrant Register by Account

Payment Dates: 07/24/2019 - 08/13/2019

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 475 - Transit - Measure M					
475-4750-8100	SAFETY NETWORK TRAFFIC SI	Citywide Street Name Sign Pr	TS-10826		125,237.98
Fund 475 - Transit - Measure M Total:					125,237.98
Grand Total:					643,633.15

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	299,271.21
220 - GAS TAX FUN	45,706.78
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	24,228.57
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	690.85
420 - QUIMBY ACT FUND	3,162.00
440 - PROPOSITION A TRANSIT FUND	143,437.03
470 - MEASURE R LR TRANSIT FUND	1,898.73
475 - Transit - Measure M	125,237.98
Grand Total:	643,633.15

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	725.00
100-1005-7646	Travel & Exp - Paras	369.16
100-1005-7647	Travel & Exp - Reilly	296.76
100-1005-7648	Travel & Exp - Kang	150.00
100-1005-7649	Travel & Exp - Urias	75.00
100-1005-7650	Travel & Exp - Lewis	150.00
100-1010-7003	Part-Time/Temp Salaries	2,432.00
100-1010-7610	Travel, Mtgs & Conf	1,638.45
100-1010-7614	Office Supplies	158.39
100-1010-7650	Vehicle Maintenance	465.14
100-1010-7980	Other Expenses	404.43
100-1015-7680	City Attorney Legal	5,736.50
100-1015-7682	Labor Counsel Legal	995.00
100-1015-7686	Other Legal Services	33,818.60
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7712	Community Information	113.57
100-1020-7716	Special Community Even	26,076.10
100-1020-7722	City Web Site	1,746.20
100-1020-7724	Post Office Parking	115.00
100-1020-7726	Council Cablecasting	2,234.99
100-1205-7610	Travel, Mtgs & Conf	85.00
100-1205-7613	Duplications And Photos	248.35
100-1205-7614	Office Supplies	619.23
100-1205-7615	Emergency Supplies	2,048.70
100-1205-7636	Uniforms	446.39
100-1205-7650	Vehicle Maintenance	3,362.91
100-1205-7655	Emergency Services	161.28
100-1205-7761	Parking Ticket Collect	3,847.03
100-1205-7779	Youth Programs	6,325.47
100-1205-7780	Animal Control	5,663.47
100-1205-7781	Contract Law Enforceme	11,631.09
100-1205-7787	Public Safety Cntr Lease	9,142.00
100-1205-7980	Other Expenses	10,509.01
100-1405-7610	Travel, Mtgs & Conf	635.00
100-1405-7612	Publications and Dues	170.35
100-1405-7614	Office Supplies	147.96
100-1405-7650	Vehicle Maintenance	285.61
100-1405-7800	Building Department Ser	41,485.97
100-1405-7802	NPDES Requirements	48.27
100-1405-7965	Professional Services	15,782.50
100-1405-7967	Public Works Inspection	2,600.00
100-1405-7969	City Engineer	5,464.25
100-1405-7975	Economic Development	1,992.50
100-1410-7610	Travel, Mtgs & Conf	110.00
100-1410-7612	Publications and Dues	164.00

Account Summary

Account Number	Account Name	Payment Amount
100-1410-7621	Other Supplies	62.62
100-1410-7636	Uniforms	1,296.75
100-1410-7650	Vehicle Maintenance	3,413.94
100-1410-7810	Street Sweeping	116.00
100-1410-7887	Repairs & Replacements	358.72
100-1410-7980	Other Expenses	144.49
100-1415-7916	Landscape-Sport Park	1,430.00
100-1500	Advances	965.00
100-1605-7002	Regular Salaries	76.92
100-1605-7610	Travel, Mtgs & Conf	60.00
100-1605-7614	Office Supplies	941.16
100-1605-7636	Uniforms	1,178.87
100-1605-7650	Vehicle Maintenance	306.72
100-1605-7728	Americorp's VIP Progra	725.63
100-1605-7729	Concerts In The Park	892.58
100-1605-7730	Special Events	811.41
100-1605-7733	Senior Center	2,766.83
100-1605-7735	Teen Center	1,669.53
100-1605-7736	Recreation Classes	227.52
100-1605-7737	Adult Excursions	1,447.13
100-1605-7738	Teen Excursions	643.72
100-1605-7739	Publicity	469.24
100-1605-7740	Youth Excursions	221.37
100-1605-7741	Sports/Playground Progr	1,542.56
100-1605-7744	Nutrition Program Costs	800.00
100-1605-7745	Boxing Program	1,230.00
100-1605-7750	Bus Rentals	1,239.25
100-1605-7980	Other Expenses	101.93
100-1610-7617	Pool Chemicals	2,266.99
100-1610-7618	Building Supplies	4,551.38
100-1610-7636	Uniforms	333.53
100-1610-7652	Building Maint Services	6,055.36
100-1805-7610	Travel, Mtgs & Conf	164.88
100-1805-7612	Publications and Dues	114.57
100-1805-7614	Office Supplies	87.59
100-1805-7653	Bank Charges	25.00
100-1805-7980	Other Expenses	514.47
100-1810-7614	Office Supplies	522.29
100-1810-7660	Other Services	46.00
100-1810-7671	Recruiting Advertisemen	912.60
100-1810-7673	Physical Exams	100.00
100-1810-7980	Other Expenses	65.00
100-1815-7632	Software Maintenance	329.90
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	1,573.75
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	200.00
100-1825-7072	Pension Rate Stabilizatio	30,600.00
100-1825-7613	Duplications And Photos	4,111.15
100-1825-7630	Equipment Lease	1,972.89
100-1825-7631	Equipment Maintenance	990.10
100-1825-7674	Retiree Health Insurance	1,959.00
100-1825-7945	Operation Of Acq Prop	83.34
100-2023	EE City Kitty Contributio	100.00
100-2026	EE Equipment Deposit	100.00
100-2120	Refundable Deposits	2,200.00
100-2122	Disability Access & Educ	132.80
100-2123	Special Event Insurance (	567.00

Account Summary

Account Number	Account Name	Payment Amount
100-4202	Engineering Permits	200.00
100-4302	Parking Citations	100.00
100-4402	Community Center Rent	-23.00
100-4408	Property Rental	1,645.10
220-2210-7812	Street Striping & Markin	44,181.65
220-2220-7980	Other Expenses	1,525.13
240-2405-7877	Electric-Traffic Signal	752.45
240-2405-7890	Repairs-Traffic Signal	325.43
240-2410-7888	Repairs-Citywide	425.32
240-2410-7891	Repairs-Medians	1,089.37
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,330.00
240-2420-7887	Repairs & Replacements	252.93
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
240-2426-7810	Street Sweeping	747.00
240-2426-7914	Landscape Maintenance	180.00
240-2427-7914	Landscape Maintenance	630.33
240-2431-7914	Landscape Maintenance	800.00
240-2432-7914	Landscape Maintenance	835.00
240-2433-7914	Landscape Maintenance	530.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
290-2905-7785	Special Events Patrol	690.85
420-4205-8041	Park Improvements (Cap	3,162.00
440-4405-7619	Fuel And Oil	767.41
440-4405-7650	Vehicle Maintenance	95.85
440-4405-7887	Repairs & Replacements	3,613.79
440-4405-7960	Foothill Transit Operatio	129,395.74
440-4405-8013	Vehicles (Capital)	7,067.36
440-4405-8100	Other Capital Improvem	2,496.88
470-4705-8060	Sidewalk/Concrete Repa	1,898.73
475-4750-8100	Other Capital Improvem	125,237.98
Grand Total:		643,633.15

Project Account Summary

Project Account Key	Payment Amount
None	580,925.08
201629-Other Exp-PS-Comm. Outreach Program	500.00
201724-PW Inspect-City of Hopw	240.00
201904-Contract Law-Tobacco Grant	777.20
201904-Other Exp-Tobacco Grant	7,562.65
201905-Striping/Marking - Street Striping/Mark	44,181.65
201909- Duarte's Promise - America's Promise Exp	725.63
201935-Prof Svcs-GIS Upgrade	1,992.50
202002-WIN-Summer At Risk Intern Prgm	5,000.00
250004 - Property Rent - Nextel Rent (Otis Gordon)	1,645.10
250016-Oper of Acq Prop-1229 Pops Road	41.67
990002 - Oper of Acq Prop - Duarte Trailer Park	41.67
Grand Total:	643,633.15



City of Duarte

Council Warrant Register Over \$5000

By Payment Number

Payment Dates 072419 - 081319

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Project Account Key	Payment Amount
	Payable Number	Description				Item Amount
218	7/25/2019	5194	U.S. BANK PARS ACCOUNT #6746019200			30,600.00
	7152019	Pension Rate Stabilization; FY20 Paym		100-1825-7072		30,600.00
224	8/13/2019	4286	MAXTREME INC			9,024.80
	13420	Hard Drive Backup		100-1005-7646		124.80
	13422	IT Helpdesk 7/2019		100-1815-7965		8,700.00
	13422	Crash Plan Recovery 7/2019		100-1815-7980		200.00
229	8/13/2019	4484	U.S. BANK			9,396.28
	63019ME	Return-July 3rd Flag Banners (Amazo		100-1020-7716		-95.92
	63019ME	Return-Staff Training Items (Target)		100-1605-7980		-32.83
	7252019ME	George Dang Calculator (Amazon)		100-1605-7614		6.99
	7252019ME	Office Supplies (Container Store)		100-1605-7614		16.63
	7252019ME	Office Supplies (Staples)		100-1605-7614		41.10
	7252019ME	Concert Giveaways (Oriental Trading		100-1605-7729		67.27
	7252019ME	Dive in Movie Screen (Ametron)		100-1605-7730		180.68
	7252019ME	SC Ping Pong Table (Amazon)		100-1605-7733		930.70
	7252019ME	Hip Hop Dance Nationals 8/2019 (Ho		100-1605-7735		751.84
	7252019ME	TC Cash Boxes (2)/Computer Mice (10		100-1605-7735		142.40
	7252019ME	TC/Boxing Fundraiser (World's Finest		100-1605-7735		600.00
	7252019ME	Youth Excursion 7/2019 (Raging Wate		100-1605-7738		643.72
	7252019ME	Adventure Club Trip 8/2/2019 (Bowl		100-1605-7740		168.87
	7252019ME	Dry Erase Lapboards (Amazon)		100-1605-7741		19.79
	7252019ME	Super Mario Galay 2/Water Balloons/		100-1605-7741		62.32
	7252019ME	Summer Toys (Learnnplay)		100-1605-7741		251.60
	7252019ME	Summer Parks Jumper Course (Magic		100-1605-7741		233.10
	7252019ME	TC USA Boxing Sanction Fee		100-1605-7745		330.00
	7252019ME	TC/Boxing Fundraiser (World's Finest		100-1605-7745		900.00
	7252019ME	Parks Make Life Better Proclamation (		100-1605-7980		119.90
	7252019ME	Staff Meeting Supplies (Target)		100-1605-7980		6.24
	7252019ME	CH Entry Door Decals (Curo Print)		100-1610-7618		199.88
	7252019ME	Rowenta Steam Station (Amazon)		100-1610-7618		277.05
	7252019ME	Dogi Pet Waste-Orange Blossom Pk (		100-1610-7618		412.95
	7252019ME	Orange Blossom Park Interpretive Sig		420-4205-8041		3,162.00
213126	8/5/2019	2461	MVP, LLC			9,142.00
	8/2019	Public Safety Lease		100-1205-7787		9,142.00
213142	8/13/2019	3889	BRIGHTVIEW LANDSCAPE SERVICES INC			22,264.41
	6383650	Landscape Maintenance 7/2019		100-1020-7724		115.00
	6383650	Landscape Maintenance 7/2019		100-1415-7916		1,430.00
	6383650	Landscape Maintenance 7/2019		100-1825-7945	250016-Oper of Acq Prop-12	41.67
	6383650	Landscape Maintenance 7/2019		100-1825-7945	990002 - Oper of Acq Prop -	41.67
	6383650	Landscape Maintenance 7/2019		240-2410-7915		7,500.00
	6383650	Landscape Maintenance 7/2019		240-2410-7917		4,845.00
	6383650	Landscape Maintenance 7/2019		240-2410-7917		485.00
	6383650	Landscape Maintenance 7/2019		240-2420-7914		345.16
	6383650	Landscape Maintenance 7/2019		240-2421-7914		1,300.00
	6383650	Landscape Maintenance 7/2019		240-2422-7914		480.58
	6383650	Landscape Maintenance 7/2019		240-2423-7914		900.00
	6383650	Landscape Maintenance 7/2019		240-2424-7914		550.00
	6383650	Landscape Maintenance 7/2019		240-2425-7914		400.00
	6383650	Landscape Maintenance 7/2019		240-2426-7914		180.00
	6383650	Landscape Maintenance 7/2019		240-2427-7914		630.33
	6383650	Landscape Maintenance 7/2019		240-2431-7914		800.00

Council Warrant Register Over \$5000

Payment Dates: 072419 - 081319

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Project Account Key	Payment Amount Item Amount
	6383650	Landscape Maintenance 7/2019		240-2432-7914		835.00
	6383650	Landscape Maintenance 7/2019		240-2433-7914		530.00
	6383650	Landscape Maintenance 7/2019		240-2434-7914		355.00
	6383650	Landscape Maintenance 7/2019		240-2435-7914		500.00
213150	8/13/2019 59877	5120 Building & Safety Svcs 6/2019	CHARLES ABBOTT ASSOCIATES INC	100-1405-7800		32,627.97 32,627.97
213154	8/13/2019 39532	6045 Revenue Measure (TUT Proposal Adv	COLANTUONO, HIGHSMITH & WHATLEY, PC	100-1015-7686		5,020.16 5,020.16
213157	8/13/2019 71519	0057 Animal Shelter Svcs 6/2019	COUNTY OF LOS ANGELES - ANIMAL CARE AND CONTROL	100-1205-7780		5,314.31 5,314.31
213159	8/13/2019 INV-0506	5705 Silver - Receiver, Repeater & Transmitt	COVERT LAW ENFORCEMENT LLC	100-1205-7980	201904-Other Exp-Tobacco	7,522.66 7,522.66
213162	8/13/2019 S0057614	5947 Holiday Decorations	DEKRA-LITE INDUSTRIES INC	100-1020-7716		23,479.63 23,479.63
213171	8/13/2019 14288	5433 Building Permits Annual Hosting Fee	ECS IMAGING INC	100-1405-7800		8,858.00 8,858.00
213173	8/13/2019 1	6096 Local Hazard Mitigation Plan	EMERGENCY PLANNING CONSULTANTS	100-1405-7965		12,500.00 12,500.00
213177	8/13/2019 S1006770 S1006784 S1006785 S1006786	3192 4th Installment of 3rd Bus 7/2019 Duarte Local Bus Operating Cost 4/20 Duarte Local Bus Operating Costs 5/2 Duarte Local Bus Operating Costs 6/2	FOOTHILL TRANSIT	440-4405-8013 440-4405-7960 440-4405-7960 440-4405-7960		136,463.10 7,067.36 44,048.58 44,046.35 41,300.81
213199	8/13/2019 2000202 2000203 2000204 2000205 2000206 2000207 2000208 2000228 2000229 2000230 2000231 2000232 2000233 2000234	0903 Fuel-City Manager 6/2019 Fuel-Field Services 6/2019 Fuel-Parks & Recreation 6/2019 Fuel-Public Safety 6/2019 Fuel-CMD 6/2019 Fuel-Sheriff's Dept 6/2019 Fuel-Transportation Dept 6/2019 Fuel-City Manager 4/2019 Fuel-Field Svcs 4/2019 Fuel-Parks & Rec 4/2019 Fuel-Public Safety 4/2019 Fuel-CMD 4/2019 Fuel-Sheriff's Dept 4/2019 Fuel-Transportation Dept 4/2019	CITY OF MONROVIA	100-1010-7650 100-1410-7650 100-1605-7650 100-1205-7650 100-1405-7650 100-1205-7781 440-4405-7619 100-1010-7650 100-1410-7650 100-1605-7650 100-1205-7650 100-1405-7650 100-1205-7781 440-4405-7619		18,226.06 172.82 1,557.63 206.89 1,174.40 164.30 5,067.94 236.90 248.52 1,835.25 99.83 1,096.45 121.31 5,785.95 457.87
213207	8/13/2019 21364	5887 FY19 Striping & Marking Project	PCI	220-2210-7812	201905-Striping/Marking - St	44,181.65 44,181.65
213212	8/13/2019 29027 29050 29051 29052 29053 29058	0904 City of Hope Public Works Inspections Engineering Consulting 6/2019 Plan Check Engineering 6/2019 Contract Engineer 6/2019 Public Works Inspection Svcs 6/2019 FY20 LLD Engineering Svcs 6/2019	RKA CONSULTING GROUP	100-1405-7967 100-1405-7969 100-1405-7969 100-1405-7969 100-1405-7967 100-1405-7969	201724-PW Inspect-City of H	8,064.25 240.00 1,373.00 960.00 2,812.50 2,360.00 318.75
213214	8/13/2019 843368 843371	0196 General City Attorney (Retainer) 6/20 Environmental/Stormwater (NPDES) L	RUTAN & TUCKER LLP	100-1015-7680 100-1015-7686		34,534.94 5,736.50 28,798.44

Council Warrant Register Over \$5000

Payment Dates: 072419 - 081319

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Project Account Key	Payment Amount Item Amount
213216	8/13/2019 TS-10826	6097	SAFETY NETWORK TRAFFIC SIGNS			125,237.98
		Citywide Street Name Sign Project Ph		475-4750-8100		125,237.98
EFT08378	7/25/2019 72619	2715	SOUTHERN CALIFORNIA EDISON			13,972.94
		SCE-St Lights 6/1/19 - 7/1/19		240-2405-7876		13,972.94
Payment Total:						556,431.14

Report Summary**Fund Summary**

Fund	Payment Amount
100 - GENERAL FUND	212,082.63
220 - GAS TAX FUN	44,181.65
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	34,609.01
420 - QUIMBY ACT FUND	3,162.00
440 - PROPOSITION A TRANSIT FUND	137,157.87
475 - Transit - Measure M	125,237.98
Grand Total:	556,431.14

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7646	Travel & Exp - Paras	124.80
100-1010-7650	Vehicle Maintenance	421.34
100-1015-7680	City Attorney Legal	5,736.50
100-1015-7686	Other Legal Services	33,818.60
100-1020-7716	Special Community Even	23,383.71
100-1020-7724	Post Office Parking	115.00
100-1205-7650	Vehicle Maintenance	2,270.85
100-1205-7780	Animal Control	5,314.31
100-1205-7781	Contract Law Enforceme	10,853.89
100-1205-7787	Public Safety Cntr Lease	9,142.00
100-1205-7980	Other Expenses	7,522.66
100-1405-7650	Vehicle Maintenance	285.61
100-1405-7800	Building Department Ser	41,485.97
100-1405-7965	Professional Services	12,500.00
100-1405-7967	Public Works Inspection	2,600.00
100-1405-7969	City Engineer	5,464.25
100-1410-7650	Vehicle Maintenance	3,392.88
100-1415-7916	Landscape-Sport Park	1,430.00
100-1605-7614	Office Supplies	64.72
100-1605-7650	Vehicle Maintenance	306.72
100-1605-7729	Concerts In The Park	67.27
100-1605-7730	Special Events	180.68
100-1605-7733	Senior Center	930.70
100-1605-7735	Teen Center	1,494.24
100-1605-7738	Teen Excursions	643.72
100-1605-7740	Youth Excursions	168.87
100-1605-7741	Sports/Playground Progr	566.81
100-1605-7745	Boxing Program	1,230.00
100-1605-7980	Other Expenses	93.31
100-1610-7618	Building Supplies	889.88
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	200.00
100-1825-7072	Pension Rate Stabilizatio	30,600.00
100-1825-7945	Operation Of Acq Prop	83.34
220-2210-7812	Street Striping & Markin	44,181.65
240-2405-7876	Electric-Citywide	13,972.94
240-2410-7915	Landscape-Citywide	7,500.00
240-2410-7917	Landscape-Medians	5,330.00
240-2420-7914	Landscape Maintenance	345.16
240-2421-7914	Landscape Maintenance	1,300.00
240-2422-7914	Landscape Maintenance	480.58
240-2423-7914	Landscape Maintenance	900.00
240-2424-7914	Landscape Maintenance	550.00
240-2425-7914	Landscape Maintenance	400.00
240-2426-7914	Landscape Maintenance	180.00
240-2427-7914	Landscape Maintenance	630.33
240-2431-7914	Landscape Maintenance	800.00

Account Summary

Account Number	Account Name	Payment Amount
240-2432-7914	Landscape Maintenance	835.00
240-2433-7914	Landscape Maintenance	530.00
240-2434-7914	Landscape Maintenance	355.00
240-2435-7914	Landscape Maintenance	500.00
420-4205-8041	Park Improvements (Cap	3,162.00
440-4405-7619	Fuel And Oil	694.77
440-4405-7960	Foothill Transit Operatio	129,395.74
440-4405-8013	Vehicles (Capital)	7,067.36
475-4750-8100	Other Capital Improvem	125,237.98
	Grand Total:	556,431.14

Project Account Summary

Project Account Key	Payment Amount
None	504,403.49
201724-PW Inspect-City of Hopw	240.00
201904-Other Exp-Tobacco Grant	7,522.66
201905-Striping/Marking - Street Striping/Mark	44,181.65
250016-Oper of Acq Prop-1229 Pops Road	41.67
990002 - Oper of Acq Prop - Duarte Trailer Park	41.67
Grand Total:	556,431.14



City of Duarte

Successor Agency Council Warrant Register

By Payment Number

Payment Dates 072419 - 081319

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Project Account Key	Payment Amount
	Payable Number	Description				Item Amount
7	7/25/2019	SA1035	US BANK			1,305,679.51
	1444142	2007 TARB Series A CWFA		690-1100		-1,550,320.49
	1444142	2007 TARB Series A Principal		690-2230		2,800,000.00
	1444142	2007 TARB Series A Interest		690-6905-8350		56,000.00
2064	8/7/2019	SA4650	CITY OF DUARTE			372,190.00
	07012019	FY20 RDA Rancho Duarte Loan Repay		690-2142		372,190.00
2065	8/7/2019	SA4650	CITY OF DUARTE			221,187.00
	7012019	FY20 RDA Amended Davis Loan Repa		690-2142		221,187.00
2066	8/7/2019	SA4650	CITY OF DUARTE			110,593.00
	70119-H	FY20 RDA Hamilton Loan Repayment		690-2142		110,593.00
2067	8/7/2019	SA4650	CITY OF DUARTE			250,000.00
	7/1/19	FY20 SA Admin Fee		690-6905-9040		250,000.00
Payment Total:						2,259,649.51

Report Summary

Fund Summary

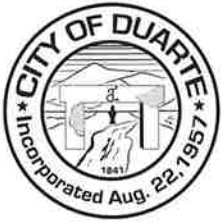
Fund	Payment Amount
690 - Successor Agency Debt Service	2,259,649.51
Grand Total:	2,259,649.51

Account Summary

Account Number	Account Name	Payment Amount
690-1100	Cash/Invest- Fiscal Agent	-1,550,320.49
690-2142	Amount due City of Dua	703,970.00
690-2230	SA TAB A, Principal Paya	2,800,000.00
690-6905-8350	SA TAB A Interest Exp	56,000.00
690-6905-9040	SA Contribution Out-Ge	250,000.00
Grand Total:		2,259,649.51

Project Account Summary

Project Account Key	Payment Amount
None	2,259,649.51
Grand Total:	2,259,649.51



City of Duarte

1600 Huntington Drive | Duarte, CA 91010 | Bus. 626.357.7931 | Fax 626.358.0018 | www.accessduarte.com

August 13, 2019

The Honorable Anthony Portantino
Chair, Senate Committee on Appropriations
State Capitol Building, Room 3086
Sacramento, CA 95814

RE: AB-1763 (Chiu). Density Bonus: 100% Affordable Housing
Notice of Opposition Unless Amended

Dear Senator Portantino,

The City of Duarte must respectfully **oppose** AB-1763. This measure would greatly expand existing Density Bonus Law (DBL) to require a city to award a developer significantly more density, additional concession and incentives, and greater allowable height if 100 percent of the units in a development are restricted to lower income households.

We agree with the fundamental program that there is not enough housing in California but removing the autonomy of cities in developing their communities sensibly and sustainably is not a solution. AB-1763 focuses on legislatively development around “major transit stops” and “high quality transit corridors” which directly impacts Duarte.

Duarte is doing its part in addressing the statewide housing crisis. We are currently in the process of developing a vibrant, mixed-use transit village around the Duarte/City of Hope Metro Gold Line Station that focuses on residential, commercial and urban green space. In this example, we are amending our zoning requirements and increasing the allowable residential buildout by almost 300 percent over the existing standards. We understand how best to manage local growth, have chosen the best development partners to make it happen and are having tremendous results. AB-1763 and similar bills do not take into account the local physical or political setting and are poor ways of promoting housing development. Specifically, we have concerns with the following:

- **Transit agencies would play a role in determining land use** near “major transit stops” and “high quality transit corridors.” AB-1763 would alter existing land use policies based on transit service that is not under the authority of local jurisdictions.
- **Unlimited density and up to three additional stories** for developments within one-half mile of a “major transit stop.” While the existing 35 percent density bonus allowance may need to be adjusted for projects near major transit stops that contain 100 percent affordable units, granting a developer an unlimited density bonus and three additional

Mayor
Tzeitel Paras-Caracci

Mayor Pro Tem
Samuel Kang

Councilmembers
John Fasana
Margaret Finlay
Toney Lewis
Liz Reilly
Bryan Urias

City Manager
Darrell J. George

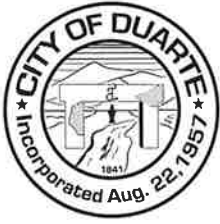
stories is too extreme in many communities.

For these reasons, the City of Duarte opposes AB-1763 unless it is amended to address the above concerns.

Sincerely,

Mayor Tzeitel Paras-Caracci
City of Duarte

cc: The Honorable Blanca Rubio



City of Duarte

1600 Huntington Drive | Duarte, CA 91010 | Bus. 626.357.7931 | Fax 626.358.0018 | www.accessduarte.com

August 13, 2019

The Honorable Lorena Gonzalez
Chair, Assembly Appropriations Committee
State Capitol Building, Room 2114
Sacramento, CA 95814

RE: SB-592 (Weiner). Housing Accountability Act.
Notice of Opposition Unless Amended

Dear Assembly Member Gonzalez,

The City of Duarte **opposes** SB-592, the Housing Accountability Act, unless the measure is amended to address our key concerns.

1) Expansion of Housing Accountability Act Remedies

The City of Duarte strongly opposes the expansion of the already severe remedies in the Housing Accountability Act. As of January 1, 2018, the HAA requires significant fines (\$10,000 per unit) be imposed for violation of the HAA. Before there has been any opportunity to understand whether those fines are an effective enforcement or deterrence, SB 592 would add compensatory damages to the list of remedies; and would apply those fines and compensatory damages to a decision that violates any land use law.

Awarding compensatory damages for a violation of land use laws is unprecedented. Whereas the fines in the HAA are required to be contributed to a fund that builds housing, compensatory damages are awarded to private parties and organizations and fails in any way to guarantee or promote funding for housing.

2) Expansion of Housing Accountability Act to “Ministerial Projects.”

Since the HAA applies to applications for emergency shelters and housing development projects, it is unclear if the author’s intent is to apply the HAA to emergency shelters and housing development projects that are approved under a ministerial process (such as SB-35) or as a use by right (such as the housing element law provides under certain circumstances). Additionally, if ministerial permits are included, this will require extensive analysis on each permit for every project even though as ministerial permits they will be approved. Ministerial permits include approval of final subdivision maps, demolition, grading, electrical, plumbing, mechanical, sewer connection, water connection, septic system, fire sprinklers, home occupations and ADUs. No community has enough staff to comply with this new requirement.

For these reasons, the City of Duarte opposes SB-592 unless it is amended to address the above concerns.

Mayor
Tzeitel Paras-Caracci

Mayor Pro Tem
Samuel Kang

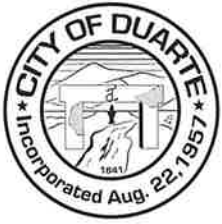
Councilmembers
John Fasana
Margaret Finlay
Toney Lewis
Liz Reilly
Bryan Urias

City Manager
Darrell J. George

Sincerely,

Mayor Tzeitel Paras-Caracci
City of Duarte

cc: The Honorable Anthony Portantino
The Honorable Blanca Rubio



City of Duarte

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August 13, 2019

The Honorable Anthony Portantino
Chair, Senate Committee on Appropriations
State Capitol Building, Room 3086
Sacramento, CA 95814

RE: AB-1093 (Rubio): Municipal separate storm sewer systems: financial capability analysis.
Notice of Support

Mayor
Tzeitel Paras-Caracci

Mayor Pro Tem
Samuel Kang

Councilmembers
John Fasana
Margaret Finlay
Toney Lewis
Liz Reilly
Bryan Urias

City Manager
Darrell J. George

Dear Senator Portantino,

The City of Duarte is pleased to **support** AB-1093 which addresses the assistance needed by city and county governments to comply with rigorous and expensive state and federal stormwater regulations.

Specifically, this bill would require the State Water Resources Control Board, by July 1, 2020, to develop Financial Capability Assessment guidelines for local governments striving to comply with the federal Clean Water Act. These guidelines would take into consideration the cost to local jurisdictions to implement permit requirements. Regulations created without the consideration of costs to municipalities and regions will most certainly negatively impact the financial stability of the city and/or region, thus undermining the intended goal of the regulatory board - storm water capture is not possible if a jurisdiction is bankrupt.

Financial flexibility is crucial for cities if water regulatory agencies want to see cities meet these regulations. AB-1093 would also require the state and regional boards to use available tools and other approaches to foster collaboration with permittees to execute permit requirements once costs of implementation are assessed and adjusted. The San Gabriel Valley, in particular, is a region that prides itself on effective collaborations. The City of Duarte is supportive of legislation that encourages regional, cost-effective solutions.

Sincerely,

Mayor Tzeitel Paras-Caracci
City of Duarte

cc: The Honorable Blanca Rubio

Duarte City Councilmember Meeting Attendance Report

Per Government Code Section 53232.3 (d): Members of a legislative body shall provide brief reports on meetings attended at the expense of the local agency at the next regular meeting of the legislative body.

City Council Agenda dated August 13, 2019

COUNCILMEMBER NAME	EVENT DESCRIPTION	DATE OF EVENT	PURPOSE/VALUE
Tzeitel Paras-Caracci	None reported as of August 8, 2019		
Sam Kang	None reported as of August 8, 2019		
John Fasana	None reported as of August 8, 2019		
Liz Reilly	San Gabriel Mountains Monument Collaborative Rivers and Mountains Conservancy Meeting Balanced Energy Press Conference	7/25/19 7/25/19 7/31/19	Mileage Mileage Mileage
Margaret Finlay	None reported as of August 8, 2019		
Bryan Urias	None reported as of August 8, 2019		
Toney Lewis	None reported as of August 8, 2019		

Meetings attended that did not require financial support from the City.

COUNCILMEMBER NAME	EVENT DESCRIPTION	DATE OF EVENT	PURPOSE/VALUE
Tzeitel Paras-Caracci	None reported as of August 8, 2019		
Sam Kang	None reported as of August 8, 2019		
John Fasana	None reported as of August 8, 2019		
Liz Reilly	None reported as of August 8, 2019		
Margaret Finlay	None reported as of August 8, 2019		
Bryan Urias	None reported as of August 8, 2019		
Toney Lewis	None reported as of August 8, 2019		