MEMORANDUM

TO: City Council

FROM: City Manager

DATE: July 6, 2017

SUBJECT: Comments on Agenda Items, Meeting of July 11, 2017

A workshop will take place at 5:00 p.m. to discuss City signs and the DCTV/KGEM collaborative.

ITEM 7.A. The City Council will recognize Mr. Richard Tipping for his generous donation of $2,000 for the Duarte Boxing Program, and $1,000 for the ACT-SO local competition program.

ITEM 7.B. A post Fourth of July 2017 recap will be provided by the Public Safety office.

ITEM 11.D (Consent). This item asks the City Council to accept the project "Site Clearance and Abatement at 1303 Huntington Drive" as complete. This was the former Sparr Liquor site.

ITEM 11.G (Consent). The League of California Cities has asked for a support letter for Assembly Bill 1408 (Calderon). This measure provides a range of important reforms associated with managing the population of ex-offenders who are subject to post-release community supervision, with an emphasis on enhancing public safety in our communities.

ITEM 13.A. This item recommends that the City enter into a contract with TFN Architectural Signage for the construction of City entry signs, City boundary signs, and median street identification signs. On January 12, 2016, the City Council approved the conceptual design for City entry signs as part of the design process for Citywide wayfinding signs. Later that year, the FY 2016-17 budget was approved and provided a $165,000 budget for the entry sign project. The sign design was developed by Hunt Design, who will be in attendance at the meeting to provide a presentation.

ITEM 13.B. A presentation will be given by Hunt Design of conceptual designs for City street name signs. The purpose of the presentation is for the Hunt Design team to present a concept street name sign design to City Council for approval. When a concept is approved, the consultant will move forward with development of a bid package that will include sign details, specifications, and exact quantities. That bid development phase will also include a cost estimate and an implementation plan.

Respectfully submitted,

Darrell J. George
City Manager

MEMORANDUM

TO: MAYOR AND CITY COUNCIL

FROM: CESAR MONSALVE, PARKS AND RECREATION DIRECTOR

SUBJECT: RECOGNITION OF RICHARD TIPPING FOR SUPPORT AND PROGRAM DONATIONS TO DUARTE YOUTH PROGRAMS

DATE: 7/6/17

The City of Duarte Parks and Recreation Department and Teen Center extends its appreciation to Richard Tipping for his generous donation of $2,000 for the Duarte Boxing Program and $1,000 donated to the ACTSO local competition program. Both programs rely on the generosity of sponsors and donors to help offset program costs that include participation in boxing tournaments for Duarte Boxing Club youth members and for Duarte teens to compete in the ACTSO local competition, and for those who qualify, funding to send the ACTSO winners to the national competition.

The City of Duarte Parks and Recreation Department would like to recognize Mr. Tipping for continuing to be an active community partner, for caring about our youth and for helping the City to provide enriching activities for its young residents.

M I N U T E S

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 – JUNE 27, 2017

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 Finlay called the meeting to order at 6:08 p.m.
RECORDATION OF ATTENDANCE	The following were in attendance: PRESENT: Kang, Paras-Caracci (left at 9:10 p.m.), Reilly, Finlay ABSENT: Fasana ADMINISTRATIVE STAFF PRESENT: City Manager George City Attorney Cosgrove
ADOPTION OF AGENDA	Reilly moved, Kang seconded to adopt the Agenda, as amended to adjourn in memory of the seven sailors who died in the USS Fitzgerald collision on June 17, 2017, and carried with Fasana absent.
INTERVIEWS Mayor's Youth Council	The City Council conducted interviews for the Mayor's Youth Council. The interviews concluded at 7:00 p.m. City Council reconvened at 7:09 p.m., with four members present, and Fasana absent.
PLEDGE TO THE FLAG	Matthew Nguyen led the Pledge of Allegiance to the flag.
MOMENT OF REFLECTION	A moment of reflection was observed.
FITNESS/MENTAL WARM-UP	Paras-Caracci and Finlay provided the warm-up.
SPECIAL ITEM Recognition – 2017 SCMAF Track Meet qualifiers	Cesar Monsalve described the DUSD Track Meet held in April, the SGV Championship Meet in May, and the SCMAF Track Meet in June. Mayor Finlay presented certificates to the 2017 SCMAF Track Meet qualifiers, and extended congratulations.
ANNOUNCEMENTS	Mayor Finlay thanked staff for displaying U.S. Flags on both sides of the poles. Sheryl Lefmann thanked all who attended the Chamber Installation, and announced upcoming Chamber events. Joanna Gee, Duarte Library, announced new library hours, story times, classes, and workshops in June and July. Craig Hensley displayed the award received from the American Planning Association for the Duarte Town Center Specific Plan. Karen Herrera announced a number of upcoming community events, concerts, and programs during the Summer months.

	Reilly announced Duarte Historical Museum program about bears to be held on August 4.
CONSENT CALENDAR	Kang moved, Paras-Caracci seconded to approve the Consent Calendar as follows, and carried with Fasana absent. Approve Items A, B, C, F, J. Remove Items D, E, G, H, I.
Item F – RESOLUTION 17-41 Citywide Salary/Pay Schedule	Council Bill 17-R-41 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ADOPTING THE CITYWIDE SALARY AND PAY SCHEDULE
ITEMS REMOVED Item D – Proclamation Parks Make Life Better in Duarte	Mayor Finlay read and presented the proclamation for "Parks Make Life Better in Duarte Month" to Cesar Monsalve.
ITEM D – APPROVED	Reilly moved, Paras-Caracci seconded to approve the Proclamation, and carried with Fasana absent.
Item E – Council Bill 17-R-40 Part-Time Senior Custodian	Council Bill 17-R-40 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ESTABLISHING AN HOURLY RATE SCHEDULE FOR A PART-TIME SENIOR CUSTODIAN
ITEM E – APPROVED RESOLUTION NO. 17-40	Cesar Monsalve presented a staff report and answered questions. Reilly moved, Paras-Caracci seconded to adopt Resolution No. 17-40, and carried with Fasana absent.
Item G – Council Bill 17-R-42 Procedures for claims	Council Bill 17-R-42 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE REGARDING PROCEDURES GOVERNING THE PRESENTATION, CONSIDERATION, AND ENFORCEMENT OF CLAIMS AGAINST THE CITY OF DUARTE, AND DELEGATING AUTHORITY TO COMPROMISE CERTAIN CLAIMS AND SETTLE CERTAIN LITIGATION CONCERNING CLAIMS AGAINST THE CITY TO THE CITY MANAGER, RISK MANAGER, AND THE CITY ATTORNEY
ITEM G – APPROVED RESOLUTION NO. 17-42	Cosgrove presented a staff report about the Council Bill. Reilly moved, Paras-Caracci seconded to adopt Resolution No. 17-42, and carried with Fasana absent.
Item H – Expense Policy	Cosgrove presented a staff report, and answered questions about the option for mileage reimbursement.
ITEM H – APPROVED	Reilly moved, Paras-Caracci seconded to approve the revised City Council Expense Reimbursement Policy, and carried with Fasana absent.
Item I – Rejection of tort claim	Cosgrove presented the staff report about the tort claim and required City Council action.
ITEM I – APPROVED	Reilly moved, Paras-Caracci seconded to reject the tort claim as

(Claim rejected)	detailed in the staff report, and carried with Fasana absent.
BUSINESS ITEMS Mayor's Youth Council Appointments	Paras-Caracci moved, Kang seconded to appoint Danielle Campos, Martel Stephanie Delgadillo, Dalylah Sandoval, Edith Gomez, Faith Peoples, Valerie Vazquez, Yvette Rodriguez, Lexi Possehl, Sargis Bederian, Nicole Ochoa, Samantha Martinez, and Yesenia Chavez to the Mayor's Youth Council, for terms ending June 30, 2018, and carried with Fasana absent.
ENA – Arbor Capital Group, Inc. 1303-1305 Huntington Drive	Craig Hensley presented the staff report about the proposed Exclusive Negotiating Agreement for the properties at 1303-1305 Huntington, discussed specifics of the development, answered questions from Councilmembers, and introduced representatives from Arbor Capital Group, Inc., who provided additional information.
	Paras-Caracci moved, Reilly seconded to approve the Exclusive Negotiating Agreement with Arbor Capital Group, Inc., for the properties at 1303-1305 Huntington Drive, and carried with Fasana absent.
Contract – TFN Architectural Signage – City signs	Craig Hensley presented the staff report about entry, boundary, and median street identification signs, and introduced Wayne Hunt from Hunt Design, who provided images of various signs, colors, and combinations that could be selected for the City.
	There was discussion about whether median signs are necessary, cost, other color options, need for more discussion, and perhaps scheduling a workshop when the entire Council is present.
(Continued to 7/11/17)	Reilly moved, Kang seconded to schedule a workshop prior to the next Council Meeting on July 11, 2017, to receive information and to have further discussion about City entry signs, boundary signs, and median street identification signs, and to continue the item pertaining to the contract with TFN Architectural Signage to that Council Meeting, and carried with Fasana absent.
Concept Design Street name signs	Craig Hensley presented a PowerPoint about the concept design for street name signs and poles. Wayne Hunt, Hunt Design, provided additional information about new regulations requiring larger signs with larger fonts.
	There was discussion about the various designs available, the need for further discussion, and having the full Council present for consideration of this item.
(Continued to 7/11/17)	Reilly moved, Paras-Caracci seconded to have additional information presented at the workshop prior to the next City Council Meeting on July 11, 2017, and to continue the item about concept design for street name signs to that Council Meeting, and carried with Fasana absent.

ORAL COMMUNICATIONS (Continuation)	The following spoke on items not on the Agenda. Steve Hernandez – Street signs.
ITEMS FROM CITY COUNCIL/ CITY MANAGER	GEORGE: Stated the workshop prior to the next City Council meeting can be scheduled for 5:00 p.m. City Council concurred. PARAS-CARACCI: Thanked her colleagues for the discussion about the color of signs, she will be making a presentation about social media at the League Executive Forum tomorrow, and wished all a fun and safe 4th of July. REILLY: Stated she is a member of the San Gabriel Mountains Community Collaborative and spoke about the importance of national monuments, and attended a Congressional hearing, crisis education workshop, Public Safety Commission meeting, Touch-a-Truck event, Amazing Acts at the Teen Center, volunteer recognition dinner, and Rivers and Mountains Conservancy meeting. KANG: Stated he believes in image and wants to make the City better, it is healthy to have discussions, stated he has seen illegal fireworks around the City, his daughter was accepted to the TK program at Valley View, stated the School Board and Superintendent are doing something right, and the image of our schools is changing. FINLAY: Attended SCAG and USC demographics workshop, discussed generations and housing, attended event where Robert Gates was the speaker, CMT meeting, Chamber installation, and Korean Air Building ribbon cutting, and requested an update on the Fish Fire.
ADJOURNMENT	Kang moved, Reilly seconded to adjourn the meeting at 9:23 p.m., in memory of Gunner's Mate Seaman Dakota Kyle Rigsby, Yeoman 3rd Class Shingo Alexander Douglass, Sonar Technician 3rd Class Ngoc T Truong Huynh, Gunner's Mate 2nd Class Noe Hernandez, Fire Controlman 2nd Class Carlos Victor Ganzon Sibayan, Personnel Specialist 1st Class Xavier Alec Martinand, and Fire Controlman 1st Class Gary Leo Rehm Jr., and carried with Fasana and Paras-Caracci absent.

____
Mayor Margaret Finlay

____
City Clerk

Council Warrant Register by Account
By Fund

City of Duarte

Payment Dates 06/28/2017 - 07/11/2017

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 100 - GENERAL FUND					
100-1005-7642	MARGARET FINLAY	Reimbursement for Computer/Equipment	207887		2,049.41
100-1005-7646	TZEITEL PARAS-CARACCI	Conference/Meeting Expense Reimb	207909		871.13
100-1010-7612	MUNICIPAL CODE CORPORATION	Code Books Admin Fee 6/1/17 - 5/3/18	207844		350.00
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	207918		53.25
100-1010-7650	CITY OF MONROVIA	Fuel-City Manager 5/2017	207905		97.11
100-1010-7650	CARS ON R66 INC	Vehicle Cleaning 11/16/16 - 6/30/17	207849		30.00
100-1010-7685	GRANICUS INC	Managed Srvc-Streaming/Archive 7/1/17 - 9/30/17	207837		2,697.00
100-1015-7686	RUTAN & TUCKER LLP	NPDES (Ennviro/Stormwater Litigation 4/2017	207913		33,562.55
100-1020-7710	DUARTE CHAMBER OF COMMERCE	Partial Contract Payment 7/11/7 - 12/31/17	207883		22,550.00
100-1020-7710	LUDECKE PROPERTY MANAGEMEN	Chamber Rent 7/2017	207842		1,600.00
100-1020-7711	SMART & FINAL	Employee Ice Cream Social 6/29/17	207917		99.76
100-1020-7711	SMART & FINAL	Ice Cream Social 6/29/17	207917		6.14
100-1020-7716	SMART & FINAL	Random Acts of Music Supplies	207917		43.30
100-1020-7716	THE SAUCE CREATIVE SERVICES CO	Earth Day T-Shirts	207863		734.07
100-1020-7722	GRANICUS INC	Website Hosting 7/19/17 - 7/18/18	207837		7,920.00
100-1020-7724	SOUTHERN CALIFORNIA EDISON	PO Parking Lot Lease 7/1/17 - 9/30/17	207847		1,930.75
100-1025-7698	SOUTHERN CALIFORNIA ASSOCIATI	Annual Dues FY 2017-18	207846		2,218.00
100-1025-7699	LEAGUE OF CALIFORNIA CITIES	Annual Dues 2017-18	207838		1,113.00
100-1025-7703	CALIFORNIA CONTRACT CITIES ASS	Annual Dues 7/1/2017 - 6/30/2018	207830		3,309.00
100-1205-7614	STAPLES ADVANTAGE	Rabies Clinic Supplies	207918		11.46
100-1205-7636	JUAN OSEGUERA	Uniform Shorts	207820		32.46
100-1205-7636	TOM'S CLOTHING & UNIFORMS INC	Don Vaillancourt Uniforms	207921		146.27
100-1205-7650	ALEX ROMO AUTO & TRUCK REPAIR	Veh 35 PM/Tune-up/Fuel Injection/Power Steering	207873		838.12
100-1205-7650	ALEX ROMO AUTO & TRUCK REPAIR	Veh 24 PM Srvc/Tires (4)	207873		886.36
100-1205-7650	ALEX ROMO AUTO & TRUCK REPAIR	Veh 27 PM Srvc/Rear Disc Pads	207873		353.07
100-1205-7650	ALEX ROMO AUTO & TRUCK REPAIR	Veh 24 Replace Main Window Switch	207873		332.13
100-1205-7650	HUNTINGTON & DUARTE INC	Fuel-Public Safety 6/7/17	207819		34.75
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 5/2017	207905		1,544.37
100-1205-7650	HUNTINGTON & DUARTE INC	Fuel-Public Safety 6/14/17	207819		35.82
100-1205-7650	CARS ON R66 INC	Vehicle Cleaning 11/16/16 - 6/30/17	207849		150.00
100-1205-7650	HUNTINGTON & DUARTE INC	Fuel-Public Safety 6/6/17	207819		44.33
100-1205-7779	CROWN CITY BUSES	Youth Beach Trip 6/19/17 Transportation	207814	201716-Youth Prgms-CalGrip 2017-2018 (	657.85
100-1205-7779	AIDA TORRES	Movie Night Arts & Crafts Materials	207826		36.57
100-1205-7779	AIDA TORRES	Bus Parking-Santa Monica Pier	207826		72.00
100-1205-7779	AIDA TORRES	Foothill Unity Fundraiser Volunteer Dinner	207826		83.28
100-1205-7780	COUNTY OF LOS ANGELES - ANIMA	Animal Shelter Services 5/2017	207880		1,540.44
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 5/2017	207905		3,690.82
100-1205-7781	LOS ANGELES COUNTY SHERIFF'S D	Sheriff's Contract 4/2017	207818	201716-Sheriff's-CalGrip 2017-2018 (3 of	15,291.83
100-1205-7781	LOS ANGELES COUNTY SHERIFF'S D	Sheriff's Contract 4/2017	207818		284,865.63
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept 6/14/17	207819		29.17
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept 6/14/17	207819		32.82
100-1205-7781	CARS ON R66 INC	Vehicle Cleaning 11/16/16 - 6/30/17	207849		270.00
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept 6/16/17	207819		41.19
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept 6/17/17	207819		33.41
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept 6/6/17	207819		36.16
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept 6/4/17	207861		21.24
100-1205-7781	HUNTINGTON & DUARTE INC	Fuel-Sheriff's Dept 6/4/17	207861		23.67
100-1205-7887	MONROVIA LOCK SHOP	Emergency Locksmith (1001 Las Lomas)	207904		105.00
100-1205-7980	SMART & FINAL	S Yard Breakroom Supplies	207917		38.60
100-1205-7980	DUARTE PIZZA COMPANY	Emergency Warrant Debriefing (1001 Las Lomas)	207884		114.38
100-1205-7980	DUARTE ELKS LODGE	Helmet Program Reimbursement	207815	201630-Other Expenses-Helmets	110.00
100-1405-7613	ALPHA PRINTING & GRAPHICS INC	Building Permit Envelopes	207874		485.03
100-1405-7613	STAPLES ADVANTAGE	Duplication Paper/Supplies	207918		138.69

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
100-1405-7613	STAPLES ADVANTAGE	Wide Format Printer Paper	207918		154.22
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	207918		35.17
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	207918		80.89
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	207918		179.48
100-1405-7614	STAPLES ADVANTAGE	Credit for Invoice #3344329867	207918		-20.05
100-1405-7650	CITY OF MONROVIA	Fuel-Cmty Development 5/2017	207905		135.31
100-1405-7650	CARS ON R66 INC	Vehicle Cleaning 11/16/16 - 6/30/17	207849		20.00
100-1405-7801	COUNTY OF LOS ANGELES DEPART	Industrial Waste Inspections 5/2017	207881		1,653.20
100-1405-7965	RESOURCE ENVIRONMENTAL INC	1303 Hunt Dr Site Clearance	207911	201723-Prof Svcs-1303 Hunt Site Clearanc	51,775.00
100-1405-7965	LDM ASSOCIATES INC	2016-2017 CDBG Grant Admin 5/2017	207900		170.00
100-1405-7965	PLACEWORKS	COH Specific Plan/EIR 4/1/17 - 5/31/17	207821	201406-Prof Serv-City of Hope EIR Reimb	21,051.46
100-1405-7965	HUNT DESIGN ASSOCIATES INC	Gateway/Median Signs Bid Set Work 4/2017	207894		4,250.00
100-1405-7969	RKA CONSULTING GROUP	Las Lomas Gas Line Inspections 5/2017	207912	201719-Engineering-Gas Co-Las Lomas/C	2,760.00
100-1405-7969	RKA CONSULTING GROUP	Winter Storm Engineering Srvcs 4/2017	207912	201632-Fish Fire-Engineering Svcs	225.00
100-1405-7969	RKA CONSULTING GROUP	Royal Oaks Signal Engineering 5/2017	207912	201725-Royal Oaks Signal	5,626.05
100-1405-7969	RKA CONSULTING GROUP	Contract Engineer 5/2017	207912		2,700.00
100-1405-7969	RKA CONSULTING GROUP	Winter Storm Engineering Srvc 5/2017	207912	201632-Fish Fire-Engineering Svcs	115.00
100-1405-7969	RKA CONSULTING GROUP	COH Engineering Inspections 5/2017	207912	201724-COH/ADA Improv-City Engineer	480.00
100-1405-7975	CURO MANAGED PRINT PRODUCTI	Fireworks Banners	207882		570.00
100-1410-7614	STAPLES ADVANTAGE	Office Supplies	207918		38.05
100-1410-7614	STAPLES ADVANTAGE	Office Supplies	207918		179.43
100-1410-7614	STAPLES ADVANTAGE	Office Supplies	207918		129.96
100-1410-7614	STAPLES ADVANTAGE	Office Supplies	207918		155.02
100-1410-7614	STAPLES ADVANTAGE	Office Supplies	207918		59.00
100-1410-7614	STAPLES ADVANTAGE	Office Supplies	207918		17.46
100-1410-7621	AIRGAS USA LLC	Welding Cylinder Rental	207811		46.20
100-1410-7650	CITY OF MONROVIA	Fuel-Field Services 5/2017	207905		1,654.81
100-1410-7650	HUNTINGTON & DUARTE INC	Fuel-Field Srvcs (Skid Steer) 6/21/17	207819		42.81
100-1410-7656	SUNWEST ENGINEERING	CH Fuel Tank Test & Repair	207920		13,892.00
100-1410-7656	SUNWEST ENGINEERING	Fuel Tank Inspection 6/2017	207867		145.00
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Brisas Sweeping 6/2017	207872		58.00
100-1410-7810	A1 MAINTENANCE SERVICES CA	Las Posadas Sweeping 6/2017	207872		58.00
100-1410-7814	SUPERIOR PROPERTY SERVICES INC	Graffiti Removal 11/2016	207868		237.00
100-1410-7815	GEORGE OR ELIZABETH L GONZALE	Greenbank/SCE Towers Brush Clearance	207889		6,000.00
100-1410-7980	SMART & FINAL	S Yard Breakroom Supplies	207917		38.60
100-1500	LUPE VALERIO	Advance-Adventure Club Excursions	207870		532.00
100-1605-7614	STAPLES ADVANTAGE	Staplers	207918		38.26
100-1605-7614	STAPLES ADVANTAGE	Batteries/Printer Toner	207918		276.93
100-1605-7614	STAPLES ADVANTAGE	Binder Clips	207918		2.04
100-1605-7650	CITY OF MONROVIA	Fuel-Park & Rec 5/2017	207905		638.66
100-1605-7650	CARS ON R66 INC	Vehicle Cleaning 11/16/16 - 6/30/17	207849		25.00
100-1605-7728	ASCENSION BENEFITS & INSURANC	AmeriCorps Health Insurance 7/2017	207829	201709- Duarte's Promise - America's Pro	244.62
100-1605-7729	SMART & FINAL	Concerts Refreshments	207917		111.60
100-1605-7729	THE SAUCE CREATIVE SERVICES CO	Concert Banners	207914		702.50
100-1605-7729	LONG BEACH COMMUNITY BAND	Concert Stage Fee	207840		680.00
100-1605-7729	MIGUEL CAMARENA JR	Concert Band Fee	207832		850.00
100-1605-7729	DENNIS NEIL JONES	Concert Sound Fee	207896		350.00
100-1605-7729	DENNIS NEIL JONES	Concert Band Fee	207896		900.00
100-1605-7729	LONG BEACH COMMUNITY BAND	Concert Stage Fee	207901		680.00
100-1605-7729	LONG BEACH COMMUNITY BAND	Concert Stage Fee	207839		680.00
100-1605-7729	GABRIEL GOSS	Concert Band Fee	207836		1,200.00
100-1605-7730	SMART & FINAL	Summer Cool Down Supplies	207917		104.90
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	207917		25.53
100-1605-7733	SMART & FINAL	Senior Ctr Supplies	207917		206.90
100-1605-7733	M & L ENTERPRISES SPORTS	SC 2nd Half Softball Umpire Fees	207843		323.00
100-1605-7733	DUARTE RECREATION PETTY CASH	Senior Ctr Supplies	207853		7.60
100-1605-7733	DUARTE RECREATION PETTY CASH	SC Volunteer Dinner Supplies	207853		24.83
100-1605-7733	THE SAUCE CREATIVE SERVICES CO	SC Community Yard Sale Signs	207914		286.00
100-1605-7733	RALPHS GROCERY COMPANY	Senior Ctr Supplies	207823		14.24
100-1605-7733	DR BRICE HARRIS JR	SC Great Decisions Lecture	207892		50.00

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
100-1605-7733	DUARTE PETTY CASH/BINGO PRIZE	SC Bingo Prize Money	207833		75.00
100-1605-7733	THEODORE SIEGEL	SC Movie Presentation 'Bringing Up Baby'	207916		150.00
100-1605-7735	DUARTE RECREATION PETTY CASH	TC Amazing Acts Supplies	207853		6.53
100-1605-7735	SMART & FINAL	TC Special Events Week Supplies	207917		106.27
100-1605-7735	SMART & FINAL	TC BBQ Event Supplies	207917		83.69
100-1605-7735	FSP DESIGNS	TC Summer Olympics T-Shirts	207888		204.19
100-1605-7735	ASHLEY ROSAL	Youthworks Internship Program	207824		50.00
100-1605-7735	RODNEY COLLIER	Youthworks Internship Program	207813		100.00
100-1605-7736	SMART & FINAL	Nature Camp Supplies	207917		33.22
100-1605-7736	SHIPLEY NATURE CENTER	Nature Camp Excursion	207864		66.00
100-1605-7739	WEBER'S PRINTING	SC Newsletter 7/2017	207922		216.20
100-1605-7740	DUARTE UNIFIED SCHOOL DISTRICT	Transportation-Knott's Berry Farm 4/19/2017	207834		620.00
100-1605-7740	BOOMERS IRVINE	Adventure Club Excursion	207876		519.74
100-1605-7740	KNOTT'S BERRY FARM	Adventure Club Excursion	207858		1,184.00
100-1605-7740	KNOTT'S BERRY FARM	Adventure Club Excursion	207859		1,184.00
100-1605-7740	KNOTT'S BERRY FARM	Adventure Club Excursion	207860		805.00
100-1605-7745	SHAFFER AWARDS	TC Boxing Golf Tournament Awards	207915		242.73
100-1605-7745	CURO MANAGED PRINT PRODUCTI	TC Duarte Boxing Prints	207882		9.81
100-1605-7750	INLAND EMPIRE TOURS & TRANSP	Transportation-Day in Santa Barbara 6/7/17	207816		1,445.00
100-1605-7980	SMART & FINAL	Summer Cooking Supplies	207917		63.26
100-1605-7980	SMART & FINAL	S Yard Breakroom Supplies	207917		38.60
100-1605-7980	SMART & FINAL	Summer Cooking Supplies	207917		4.98
100-1605-7980	SMART & FINAL	Summer Cooking Supplies	207917		22.54
100-1605-7980	J & J SPORTS & TROPHIES	Ice Packs	207895		217.50
100-1610-7616	DUARTE RECREATION PETTY CASH	Fitness Ctr Oxygen	207853		25.00
100-1610-7616	POOL & ELECTRICAL PRODUCTS IN	Pool Supplies	207910		40.69
100-1610-7616	POOL & ELECTRICAL PRODUCTS IN	Pool Brush	207910		21.66
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	207855		1,027.04
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	207855		889.79
100-1610-7618	SMART & FINAL	SC Coffee Supplies	207917		88.04
100-1610-7618	SMART & FINAL	Janitorial Supplies	207917		63.58
100-1610-7618	SMART & FINAL	Janitorial Supplies	207917		2.39
100-1610-7618	SOUTHEAST CONSTRUCTION PROD	Field Chalk	207865		33.93
100-1610-7618	MONROVIA LOCK SHOP	Keys	207904		21.22
100-1610-7618	MONROVIA LOCK SHOP	Keys	207904		34.03
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	207871		1,303.67
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	207871		228.15
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	207871		2,217.35
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	207871		1,208.15
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	207871		2,523.18
100-1610-7618	WAXIE SANITARY SUPPLY	Janitorial Supplies	207871		3,556.07
100-1610-7618	AIRGAS USA LLC	Helium Tank Refill	207811		128.00
100-1610-7618	GRAINGER	Park Faucet Parts	207856		311.41
100-1610-7618	GRAINGER	Fitness Ctr Clocks	207856		131.74
100-1610-7618	GRAINGER	Clocks	207856		38.79
100-1610-7652	UNITED SITE SERVICES	Portable Toilet Rent5/23/17 - 6/19/17	207869		90.28
100-1610-7652	UNITED SITE SERVICES	Portable Toilet Rent 6/20/17 - 7/17/17	207869		90.28
100-1610-7652	MAXWELL INDUSTRIES INC	Pool Deck Light Cover	207903		401.25
100-1610-7652	MAXWELL INDUSTRIES INC	SC Dining Hall Electrical	207903		3,221.24
100-1610-7652	MAXWELL INDUSTRIES INC	CC Stage Dimmer	207903		346.06
100-1610-7652	MAXWELL INDUSTRIES INC	City Hall Breaker	207903		357.09
100-1610-7652	MAXWELL INDUSTRIES INC	SC Puck Lights/Tennis Court Outlet	207903		715.76
100-1610-7652	MAXWELL INDUSTRIES INC	SC Kiln Electrical	207903		1,066.55
100-1610-7652	CINTAS CORPORATION #693	ROP Bldg Mats 5/2017	207850		68.85
100-1610-7652	CINTAS CORPORATION #693	Duarte Pk Bldg Mats 5/2017	207850		33.85
100-1610-7652	CINTAS CORPORATION #693	Teen Ctr Mats 5/2017	207850		113.61
100-1610-7652	CINTAS CORPORATION #693	City Hall Mats 5/2017	207850		58.16
100-1610-7652	CINTAS CORPORATION #693	Public Safety Mats 5/2017	207850		39.32
100-1610-7652	CINTAS CORPORATION #693	SC/CC Mats 5/2017	207850		352.84
100-1610-7652	DEWEY PEST CONTROL INC	Pest Control Srvcs 6/2017	207852		278.00

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
100-1610-7652	EXECUTIVE ELEVATOR INC	SC Elevator Maintenance 6/2017	207854		130.00
100-1610-7652	POST ALARM SYSTEMS	S Yard Alarm Monitoring 7/1/17 - 7/31/17	207845		42.00
100-1610-7830	THE TECHNOLOGY DEPOT INC	Phone Support 7/2017	207848		422.00
100-1610-7980	SMART & FINAL	Splashtacular	207917		101.70
100-1805-7612	GOVERNMENT FINANCE OFFICERS	Kristen Petersen Dues 8/1/17 - 7/31/18	207890		225.00
100-1805-7614	STAPLES ADVANTAGE	Budget Book Supplies	207918		73.97
100-1805-7614	OFFICE SOLUTIONS INC	Office Supplies	207908		9.75
100-1810-7614	OFFICE SOLUTIONS INC	Office Supplies	207908		17.73
100-1815-7632	CHAD GRENAWALT	Dejal-Server Monitoring Software 1yr	207891		99.00
100-1815-7632	MAXTREME INC	Office 365 Licenses 5/2017	42		363.00
100-1815-7632	MAXTREME INC	Office 365 Licenses 6/17	42		363.00
100-1815-7632	MAXTREME INC	Casper Suite Mac OS Support/Maint FY18	42		1,200.00
100-1815-7632	MAXTREME INC	Casper Suite Mac iOS Support/Maint FY18	42		270.00
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 7/2017	207848		578.00
100-1815-7980	MAXTREME INC	Cables, Tape & Ties	42		113.74
100-1815-7980	MAXTREME INC	USB Flash/Cables/Adapters/Keyboard/Apple TV	42		1,328.08
100-1820-7772	CALIFORNIA JOINT POWERS INSUR	FY8 Liability Program	207831		246,994.00
100-1820-7773	CALIFORNIA JOINT POWERS INSUR	FY18 Worker's Comp Program	207831		153,924.00
100-1825-7613	GRAND PRINTING INC	Luz Serna/Nick Baldwin Business Cards	207857		199.23
100-1825-7613	GRAND PRINTING INC	#9 Window Envelopes	207857		346.26
100-1825-7613	GRAND PRINTING INC	#10 Window Envelopes	207857		793.22
100-1825-7613	GRAND PRINTING INC	Gold Foil Letterhead	207857		593.34
100-1825-7613	GRAND PRINTING INC	2nd Page Letterhead	207857		205.10
100-1825-7613	OFFICE SOLUTIONS INC	Copier Paper	207908		143.13
100-1825-7613	OFFICE SOLUTIONS INC	Copier Paper	207908		498.75
100-1825-7631	RICOH USA INC	Copier Maint-CH/SC/TC 6/19/17 - 7/18/17	207862		1,651.15
100-1825-7631	RICOH USA INC	Copier Overage-CH 3/19/17 - 6/18/17	207862		351.28
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	207897		435.00
100-1825-7674	DOROTHY MONTGOMERY	Health Insurance Reimbursement	207906		218.00
100-1825-7674	GINNY JOYCE BELBA	Health Insurance Reimbursement	207875		218.00
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	207893		435.00
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	207877		435.00
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	207879		218.00
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	207886		566.00
100-1825-7687	CITY OF LOS ANGELES	LARA Annual Fee 2017-18	207841		3,059.82
100-1825-7747	SARAH QUEZADA	Recycling Worker	207822	210026 - Bev Cont Recycling - Bev Recycli	80.00
100-1825-7747	OSCAR BAEZ	Recycling Worker	207812	210026 - Bev Cont Recycling - Bev Recycli	25.00
100-1825-7747	GIOVANNI VALADEZ	Recycling Worker	207827	210026 - Bev Cont Recycling - Bev Recycli	25.00
100-2120	JORELL ESTEBAN	CC Rent Deposit Refund	207835		500.00
100-2121	THE SAUCE CREATIVE SERVICES CO	Military Banner (Fidel del Real)	207914		347.89
100-2121	THE SAUCE CREATIVE SERVICES CO	Military Banner (Kevin David)	207914		122.89
100-2124	OLIVIA ALMARAZ	Gazebo Rent Deposit Refund	207828		50.00
100-4408	DUARTE UNIFIED SCHOOL DISTRICT	Nextel Lease 7/2017	207885	250004 - Property Rent - Nextel Rent (Oti	1,520.98
100-4808	ADELINA DE LOERA	Swim Lesson Refund (Noel Banuelos)	207851		32.90
100-4808	ANURADHA SUNDARAM	Swim Lesson Refund	207866		45.00
				Fund 100 - GENERAL FUND Total:	**964,974.26**

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2405-7890	COUNTY OF LOS ANGELES DEPART	Traffic Sign Maintenance 5/2017	207881		3,034.91
240-2410-7891	LANDSCAPE WAREHOUSE INC	Duarte Rd Landcape Improvements	207899		9,346.17
240-2410-7891	LANDSCAPE WAREHOUSE INC	Duarte Rd Landscape Improvements	207899		169.52
240-2410-7891	LANDSCAPE WAREHOUSE INC	Duarte Rd Landscape Improvements	207899		130.00
240-2410-7891	LANDSCAPE WAREHOUSE INC	Duarte Rd Landscape Improvements	207899		36.90
240-2410-7891	LANDSCAPE WAREHOUSE INC	Duarte Rd Landscape Improvements	207899		9.64
240-2410-7891	LANDSCAPE WAREHOUSE INC	Duarte Rd Irrigation Improvements	207899		89.90
240-2410-7891	LANDSCAPE WAREHOUSE INC	Duarte Rd Irrigation Improvements	207899		16.05
240-2410-7891	LANDSCAPE WAREHOUSE INC	Duarte Rd Irrigation Improvements	207899		595.66
240-2410-7891	LANDSCAPE WAREHOUSE INC	Duarte Rd Irrigation Improvements	207899		3,939.51
240-2410-7891	LANDSCAPE WAREHOUSE INC	Duarte Rd Soil Stabilizer	207899		1,217.83
240-2410-7891	MOUNTAIN STATES WHOLESALE N	Duarte Rd Landscape Improvements	207907		6,378.19
240-2410-7906	WEST COAST ARBORISTS INC	Citywide Tree Trimming	207923		1,100.00
240-2410-7909	WEST COAST ARBORISTS INC	Residential Tree Removal	207923		2,860.00
240-2425-7887	BRIGHTVIEW LANDSCAPE SERVICES	Hearthstone Brush Clearance	207878		3,930.00
240-2426-7810	A1 MAINTENANCE SERVICES CA	Mikes Ctr Sweeping 6/2017	207872		747.00
240-2435-7918	GEORGE OR ELIZABETH L GONZALE	Ridgecrest Homes Brush Clearance	207889		4,500.00
			Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:		**38,101.28**

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
260-2605-8070	LDM ASSOCIATES INC	Bradbourne St Improv Project Admin 5/2017	207900	201702-Street Imp-Bradbourne Ave Reha	1,232.50
		Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:			**1,232.50**

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
290-2905-7781	LOS ANGELES COUNTY SHERIFF'S D	Sheriff's Contract 4/2017	207818		9,500.00
290-2905-7781	LOS ANGELES COUNTY SHERIFF'S D	Damage Operation 3/3/17	207818		4,021.16
290-2905-7781	LOS ANGELES COUNTY SHERIFF'S D	Damage Operation 4/8/17	207902		1,266.17
			Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:		**14,787.33**

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7619	CITY OF MONROVIA	Fuel-Transit Dept 5/2017	207905		6,680.19
440-4405-7814	SUPERIOR PROPERTY SERVICES INC	Graffiti Removal 11/2016	207868		355.50
440-4405-7887	LA MOBO BUS SERVICE INC	Bus 104 PM Service	207817		300.39
440-4405-7887	LA MOBO BUS SERVICE INC	Bus 104 Road Call (Starter)	207817		917.22
440-4405-7887	LA MOBO BUS SERVICE INC	Bus 103 Road Call (Heater Hose)	207817		34.88
440-4405-7887	LA MOBO BUS SERVICE INC	Bus 104 Road Call (Air Dryer/Fittings)	207817		440.13
440-4405-7887	LA MOBO BUS SERVICE INC	Bus 102 PM/Turbo Exhaust Repair	207817		964.25
440-4405-7887	LA MOBO BUS SERVICE INC	Bus 102 Install Fuel Transfer Pump/Relay	207898		263.98
440-4405-7887	LA MOBO BUS SERVICE INC	Bus 104 A/C Generator/Belt/Filters	207898		1,229.06
440-4405-7887	LA MOBO BUS SERVICE INC	Bus 103 PM Inspection/Service	207898		494.90
440-4405-7980	SMART & FINAL	S Yard Breakroom Supplies	207917		38.60
440-4425-7965	RKA CONSULTING GROUP	2016/17 ATP Engineering Srvc 5/2017	207912	201604-Prof Svcs 440 (ATP)-ATP Design G	13,516.58
440-4425-8100	SULLY-MILLER CONTRACTING CO	Gold Line Project ATP LADRT	207919	201604-Other Cap 440 (ATP)-ATP Goldline	15,024.21
			Fund 440 - PROPOSITION A TRANSIT FUND Total:		**40,259.89**

Account Number	Vendor Name	Description (Item)	Payment No	Project Key	Amount
Fund: 620 - COMMUNITY IMPROVEMENT FUND					
620-6225-8100	SULLY-MILLER CONTRACTING CO	ATP Gold Line Project	207919	201604-Other Cap 620 (ATP)-ATP Design	58,479.77
			Fund 620 - COMMUNITY IMPROVEMENT FUND Total:		**58,479.77**
				Grand Total:	**1,117,835.03**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	964,974.26
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	38,101.28
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDB	1,232.50
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	14,787.33
440 - PROPOSITION A TRANSIT FUND	40,259.89
620 - COMMUNITY IMPROVEMENT FUND	58,479.77
Grand Total:	**1,117,835.03**

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	2,049.41
100-1005-7646	Travel & Exp - Paras	871.13
100-1010-7612	Publications and Dues	350.00
100-1010-7614	Office Supplies	53.25
100-1010-7650	Vehicle Maintenance	127.11
100-1010-7685	Content Delivery, Netwo	2,697.00
100-1015-7686	Other Legal Services	33,562.55
100-1020-7710	Chamber Of Commerce	24,150.00
100-1020-7711	Employee Recognition C	105.90
100-1020-7716	Special Community Even	777.37
100-1020-7722	City Web Site	7,920.00
100-1020-7724	Post Office Parking	1,930.75
100-1025-7698	SCAG	2,218.00
100-1025-7699	League Of Calif Cities	1,113.00
100-1025-7703	Contract Cities Assoc	3,309.00
100-1205-7614	Office Supplies	11.46
100-1205-7636	Uniforms	178.73
100-1205-7650	Vehicle Maintenance	4,218.95
100-1205-7779	Youth Programs	849.70
100-1205-7780	Animal Control	1,540.44
100-1205-7781	Contract Law Enforceme	304,335.94
100-1205-7887	Repairs & Replacements	105.00
100-1205-7980	Other Expenses	262.98
100-1405-7613	Duplications And Photos	777.94
100-1405-7614	Office Supplies	275.49
100-1405-7650	Vehicle Maintenance	155.31
100-1405-7801	Industrial Waste Inspecti	1,653.20
100-1405-7965	Professional Services	77,246.46
100-1405-7969	City Engineer	11,906.05
100-1405-7975	Economic Development	570.00
100-1410-7614	Office Supplies	578.92
100-1410-7621	Other Supplies	46.20
100-1410-7650	Vehicle Maintenance	1,697.62
100-1410-7656	Emergency Generator	14,037.00
100-1410-7810	Street Sweeping	116.00
100-1410-7814	Graffiti Removal	237.00
100-1410-7815	Brush Clearance	6,000.00
100-1410-7980	Other Expenses	38.60
100-1500	Advances	532.00
100-1605-7614	Office Supplies	317.23
100-1605-7650	Vehicle Maintenance	663.66
100-1605-7728	Americorp's VIP Progra	244.62
100-1605-7729	Concerts In The Park	6,154.10
100-1605-7730	Special Events	104.90
100-1605-7733	Senior Center	1,163.10
100-1605-7735	Teen Center	550.68
100-1605-7736	Recreation Classes	99.22

Account Summary

Account Number	Account Name	Payment Amount
100-1605-7739	Publicity	216.20
100-1605-7740	Youth Excursions	4,312.74
100-1605-7745	Boxing Program	252.54
100-1605-7750	Bus Rentals	1,445.00
100-1605-7980	Other Expenses	346.88
100-1610-7616	Pool Supplies	87.35
100-1610-7617	Pool Chemicals	1,916.83
100-1610-7618	Building Supplies	11,889.70
100-1610-7652	Building Maint Services	7,405.14
100-1610-7830	Telephones	422.00
100-1610-7980	Other Expenses	101.70
100-1805-7612	Publications and Dues	225.00
100-1805-7614	Office Supplies	83.72
100-1810-7614	Office Supplies	17.73
100-1815-7632	Software Maintenance	2,295.00
100-1815-7821	Personal Computer Supp	578.00
100-1815-7980	Other Expenses	1,441.82
100-1820-7772	Liability Coverage	246,994.00
100-1820-7773	Worker's Comp Coverag	153,924.00
100-1825-7613	Duplications And Photos	2,779.03
100-1825-7631	Equipment Maintenance	2,002.43
100-1825-7674	Retiree Health Insurance	2,525.00
100-1825-7687	Waste Mgmt Services	3,059.82
100-1825-7747	Beverage Cont Recycling	130.00
100-2120	Refundable Deposits	500.00
100-2121	Pass Through Deposits	470.78
100-2124	Gazebo Refundable Dep	50.00
100-4408	Property Rental	1,520.98
100-4808	Swim Lesson Fees	77.90
240-2405-7890	Repairs-Traffic Signal	3,034.91
240-2410-7891	Repairs-Medians	21,929.37
240-2410-7906	Tree Trim-Citywide	1,100.00
240-2410-7909	Tree Trim-Residential	2,860.00
240-2425-7887	Repairs & Replacements	3,930.00
240-2426-7810	Street Sweeping	747.00
240-2435-7918	Fuel Modification	4,500.00
260-2605-8070	Street Improvements (C	1,232.50
290-2905-7781	Contract Law Enforceme	14,787.33
440-4405-7619	Fuel And Oil	6,680.19
440-4405-7814	Graffiti Removal	355.50
440-4405-7887	Repairs & Replacements	4,644.81
440-4405-7980	Other Expenses	38.60
440-4425-7965	Professional Services (AT	13,516.58
440-4425-8100	Other Capital Improvem	15,024.21
620-6225-8100	Other Capital Improvem	58,479.77
	Grand Total:	**1,117,835.03**

Project Account Summary

Project Account Key	Payment Amount
None	929,594.18
201406-Prof Serv-City of Hope EIR Reimb	21,051.46
201604-Other Cap 440 (ATP)-ATP Goldline	15,024.21
201604-Other Cap 620 (ATP)-ATP Design Goldline	58,479.77
201604-Prof Svcs 440 (ATP)-ATP Design Goldline	13,516.58
201630-Other Expenses-Helmets	110.00
201632-Fish Fire-Engineering Svcs	340.00
201702-Street Imp-Bradbourne Ave Rehab (601779-16)	1,232.50
201709- Duarte's Promise - America's Promise Exp	244.62

Project Account Summary

Project Account Key	Payment Amount
201716-Sheriff's-CalGrip 2017-2018 (3 of 3 MOU)	15,291.83
201716-Youth Prgms-CalGrip 2017-2018 (3 of 3 MOU)	657.85
201719-Engineering-Gas Co-Las Lomas/Calle Martos	2,760.00
201723-Prof Svcs-1303 Hunt Site Clearance	51,775.00
201724-COH/ADA Improv-City Engineer	480.00
201725-Royal Oaks Signal	5,626.05
210026 - Bev Cont Recycling - Bev Recycling Prog	130.00
250004 - Property Rent - Nextel Rent (Otis Gordon)	1,520.98
Grand Total:	**1,117,835.03**

City of Duarte

Council Warrant Register Over $5000
By Payment Number

Payment Dates 06/28/2017 - 07/11/2017

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Project Account Key	Payment Amount / Item Amount
207818	**6/29/2017**	**0056**	**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT**			**313,678.62**
	174010NH	Sheriff's Contract 4/2017		100-1205-7781	201716-Sheriff's-CalGrip 2017-2018 (3 of 3 MOU	15,291.83
	174010NH	Sheriff's Contract 4/2017		100-1205-7781		284,865.63
	174010NH	Sheriff's Contract 4/2017		290-2905-7781		9,500.00
	174150NH	Damage Operation 3/3/17		290-2905-7781		4,021.16
207821	**6/29/2017**	**5224**	**PLACEWORKS**			**21,051.46**
	62503	COH Specific Plan/EIR 4/1/17 - 5/31/		100-1405-7965	201406-Prof Serv-City of Hope EIR Reimb	21,051.46
207831	**7/3/2017**	**0216**	**CALIFORNIA JOINT POWERS INSURANCE AUTHORITY**			**400,918.00**
	PRIM01413	FY8 Liability Program		100-1820-7772		246,994.00
	PRIM01413	FY18 Worker's Comp Program		100-1820-7773		153,924.00
207837	**7/3/2017**	**5347**	**GRANICUS INC**			**10,617.00**
	87587	Managed Srvc-Streaming/Archive 7/1		100-1010-7685		2,697.00
	87941	Website Hosting 7/19/17 - 7/18/18		100-1020-7722		7,920.00
207871	**7/6/2017**	**0237**	**WAXIE SANITARY SUPPLY**			**11,036.57**
	76718719	Janitorial Supplies		100-1610-7618		1,303.67
	76720727	Janitorial Supplies		100-1610-7618		228.15
	76739653	Janitorial Supplies		100-1610-7618		2,217.35
	76749553	Janitorial Supplies		100-1610-7618		1,208.15
	76775026	Janitorial Supplies		100-1610-7618		2,523.18
	76775030	Janitorial Supplies		100-1610-7618		3,556.07
207883	**7/11/2017**	**0074**	**DUARTE CHAMBER OF COMMERCE**			**22,550.00**
	10867	Partial Contract Payment 7/11/7 - 12/		100-1020-7710		22,550.00
207889	**7/11/2017**	**4115**	**GEORGE OR ELIZABETH L GONZALES**			**10,500.00**
	61917a	Greenbank/SCE Towers Brush Clearan		100-1410-7815		6,000.00
	61917b	Ridgecrest Homes Brush Clearance		240-2435-7918		4,500.00
207899	**7/11/2017**	**3968**	**LANDSCAPE WAREHOUSE INC**			**15,551.18**
	4094948	Duarte Rd Landcape Improvements		240-2410-7891		9,346.17
	4095180	Duarte Rd Landscape Improvements		240-2410-7891		169.52
	4095247	Duarte Rd Landscape Improvements		240-2410-7891		130.00
	4095248	Duarte Rd Landscape Improvements		240-2410-7891		36.90
	4095429	Duarte Rd Landscape Improvements		240-2410-7891		9.64
	4095448	Duarte Rd Irrigation Improvements		240-2410-7891		89.90
	4095459	Duarte Rd Irrigation Improvements		240-2410-7891		16.05
	4095716	Duarte Rd Irrigation Improvements		240-2410-7891		595.66
	4096097	Duarte Rd Irrigation Improvements		240-2410-7891		3,939.51
	4096160	Duarte Rd Soil Stabilizer		240-2410-7891		1,217.83
207903	**7/11/2017**	**4091**	**MAXWELL INDUSTRIES INC**			**6,107.95**
	17-0406	Pool Deck Light Cover		100-1610-7652		401.25
	17-0408	SC Dining Hall Electrical		100-1610-7652		3,221.24
	17-0410	CC Stage Dimmer		100-1610-7652		346.06
	17-0413	City Hall Breaker		100-1610-7652		357.09
	17-0414	SC Puck Lights/Tennis Court Outlet		100-1610-7652		715.76
	17-0503	SC Kiln Electrical		100-1610-7652		1,066.55
207905	**7/11/2017**	**0903**	**CITY OF MONROVIA**			**14,441.27**
	1700546	Fuel-City Manager 5/2017		100-1010-7650		97.11
	1700547	Fuel-Field Services 5/2017		100-1410-7650		1,654.81
	1700548	Fuel-Park & Rec 5/2017		100-1605-7650		638.66

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Project Account Key	Payment Amount / Item Amount
	1700549	Fuel-Public Safety 5/2017		100-1205-7650		1,544.37
	1700550	Fuel-Cmty Development 5/2017		100-1405-7650		135.31
	1700551	Fuel-Sheriff's Dept 5/2017		100-1205-7781		3,690.82
	1700552	Fuel-Transit Dept 5/2017		440-4405-7619		6,680.19
207907	**7/11/2017**	**5729**	**MOUNTAIN STATES WHOLESALE NURSERY**			**6,378.19**
	SBI-4744	Duarte Rd Landscape Improvements		240-2410-7891		6,378.19
207911	**7/11/2017**	**5730**	**RESOURCE ENVIRONMENTAL INC**			**51,775.00**
	17059-Revised	1303 Hunt Dr Site Clearance		100-1405-7965	201723-Prof Svcs-1303 Hunt Site Clearance	51,775.00
207912	**7/11/2017**	**0904**	**RKA CONSULTING GROUP**			**25,422.63**
	25235	Las Lomas Gas Line Inspections 5/201		100-1405-7969	201719-Engineering-Gas Co-Las Lomas/Calle Ma	2,760.00
	26168	Winter Storm Engineering Srvcs 4/20		100-1405-7969	201632-Fish Fire-Engineering Svcs	225.00
	26236	Royal Oaks Signal Engineering 5/2017		100-1405-7969	201725-Royal Oaks Signal	5,626.05
	26237	Contract Engineer 5/2017		100-1405-7969		2,700.00
	26254	2016/17 ATP Engineering Srvc 5/2017		440-4425-7965	201604-Prof Svcs 440 (ATP)-ATP Design Goldline	13,516.58
	26255	Winter Storm Engineering Srvc 5/201		100-1405-7969	201632-Fish Fire-Engineering Svcs	115.00
	26256	COH Engineering Inspections 5/2017		100-1405-7969	201724-COH/ADA Improv-City Engineer	480.00
207913	**7/11/2017**	**0196**	**RUTAN & TUCKER LLP**			**33,562.55**
	778401	NPDES (Ennviro/Stormwater Litigatio		100-1015-7686		33,562.55
207919	**7/11/2017**	**5675**	**SULLY-MILLER CONTRACTING CO**			**73,503.98**
	918766	Gold Line Project ATP LADRT		440-4425-8100	201604-Other Cap 440 (ATP)-ATP Goldline	15,024.21
	918766	ATP Gold Line Project		620-6225-8100	201604-Other Cap 620 (ATP)-ATP Design Goldlin	58,479.77
207920	**7/11/2017**	**1610**	**SUNWEST ENGINEERING**			**13,892.00**
	170310-002	CH Fuel Tank Test & Repair		100-1410-7656		13,892.00
					Payment Total:	**1,030,986.40**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	897,335.12
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	26,429.37
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	13,521.16
440 - PROPOSITION A TRANSIT FUND	35,220.98
620 - COMMUNITY IMPROVEMENT FUND	58,479.77
Grand Total:	**1,030,986.40**

Account Summary

Account Number	Account Name	Payment Amount
100-1010-7650	Vehicle Maintenance	97.11
100-1010-7685	Content Delivery, Netwo	2,697.00
100-1015-7686	Other Legal Services	33,562.55
100-1020-7710	Chamber Of Commerce	22,550.00
100-1020-7722	City Web Site	7,920.00
100-1205-7650	Vehicle Maintenance	1,544.37
100-1205-7781	Contract Law Enforceme	303,848.28
100-1405-7650	Vehicle Maintenance	135.31
100-1405-7965	Professional Services	72,826.46
100-1405-7969	City Engineer	11,906.05
100-1410-7650	Vehicle Maintenance	1,654.81
100-1410-7656	Emergency Generator	13,892.00
100-1410-7815	Brush Clearance	6,000.00
100-1605-7650	Vehicle Maintenance	638.66
100-1610-7618	Building Supplies	11,036.57
100-1610-7652	Building Maint Services	6,107.95
100-1820-7772	Liability Coverage	246,994.00
100-1820-7773	Worker's Comp Coverag	153,924.00
240-2410-7891	Repairs-Medians	21,929.37
240-2435-7918	Fuel Modification	4,500.00
290-2905-7781	Contract Law Enforceme	13,521.16
440-4405-7619	Fuel And Oil	6,680.19
440-4425-7965	Professional Services (AT	13,516.58
440-4425-8100	Other Capital Improvem	15,024.21
620-6225-8100	Other Capital Improvem	58,479.77
	Grand Total:	**1,030,986.40**

Project Account Summary

Project Account Key	Payment Amount
None	846,641.50
201406-Prof Serv-City of Hope EIR Reimb	21,051.46
201604-Other Cap 440 (ATP)-ATP Goldline	15,024.21
201604-Other Cap 620 (ATP)-ATP Design Goldline	58,479.77
201604-Prof Svcs 440 (ATP)-ATP Design Goldline	13,516.58
201632-Fish Fire-Engineering Svcs	340.00
201716-Sheriff's-CalGrip 2017-2018 (3 of 3 MOU)	15,291.83
201719-Engineering-Gas Co-Las Lomas/Calle Martos	2,760.00
201723-Prof Svcs-1303 Hunt Site Clearance	51,775.00
201724-COH/ADA Improv-City Engineer	480.00
201725-Royal Oaks Signal	5,626.05
Grand Total:	**1,030,986.40**

MEMORANDUM

To: City Council

From: David F. Eoff IV, Associate Planner

Date: July 11, 2017

Subject: City Council Acceptance for Site Clearance and Abatement at 1303 Huntington Drive – Project 17-4 (Sparr Liquor Demolition)

RECOMMENDED ACTION

Staff recommends that the City Council accept the project "Site Clearance and Abatement at 1303 Huntington Drive" and authorize the City Clerk to initiate the Notice of Completion.

BACKGROUND

On April 18, 2017 the City Clerk's Office publicly opened bids for the above project. This project required demolition of the existing commercial-retail building and clearance of the entire site, including the asphalt parking lot, perimeter walls, monument sign, etc.
At the April 25, 2017 City Council meeting, Resource Environmental, 6634 Schilling Avenue, Long Beach, CA 90805, was awarded the contract as the lowest responsible bidder.

Resource Environmental has satisfactorily completed the above project. The final cost to complete the work is $54,500.00. The project is funded with General Fund dollars.

Successful completion of the demolition and site clearance is the first step towards a high quality development at the City's main intersection. The vacant site will be combined with the adjacent City-owned piece to the east to create a development opportunity that meets the intent of the Town Center Specific Plan.

DISTRIBUTION: Community Development Director
City Clerk
Staff

RECEIVED
JUN 27 2017
CITY OF DUARTE

City of Duarte

MEMORANDUM

TO: CITY COUNCIL
FROM: COMMISSIONER Bylsma-Houghton
SUBJECT: NOTICE OF ABSENCE FROM Parks & Rec. COMMISSION MEETING
DATE: June 22, 2017

REASON FOR ABSENCE

_____ ACCIDENT

_____ VACATION

_____ SICKNESS

X OTHER * work

_____ DEATH IN FAMILY

DATE OF MEETING ABSENCE July 10, 2017

* EXPLANATION OF ABSENCE work in Washington

[signature]
Signature

* * * * * * * * * * *

Absence noted by City Council

____
Date

(Revised 3/91)

RECEIVED
JUN 27 2017
CITY OF DUARTE

MEMORANDUM

City of Duarte

TO: CITY COUNCIL

FROM: COMMISSIONER Tony Molina

SUBJECT: NOTICE OF ABSENCE FROM ECONOMIC DEVELOPMENT COMMISSION MEETING

DATE: 6/7/17

REASON FOR ABSENCE:

_____ ACCIDENT _____ VACATION ✓ OTHER*

_____ SICKNESS _____ DEATH IN FAMILY

DATE OF MEETING ABSENCE June 7, 2017

* EXPLANATION OF ABSENCE WORK REQUIRED ME TO STAY LATE THAT EVENING

SIGNATURE

ABSENCE NOTED BY CITY COUNCIL

DATE

(Revised 3/91)

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

Mayor
Margaret E. Finlay

Mayor Pro Tem
John Fasana

Councilmembers
Samuel Kang
Tzeitel Paras-Caracci
Liz Reilly

City Manager
Darrell J. George

July 11, 2017

The Honorable Ian Calderon
California State Assembly
State Capitol, Room 319
Sacramento, CA 95814
FAX: (916) 319-2157

RE: AB 1408 (Calderon): Crimes and Supervised Release – Support *(As Amended April 6, 2017)*

Dear Assemblymember Calderon:

On behalf of the City of Duarte, I am pleased to inform you of our support for Assembly Bill 1408. This measure provides a range of important reforms associated with managing the population of ex-offenders who are subject to post-release community supervision with an emphasis on enhancing public safety in our communities.

Primarily, it expands the volume and quality of data available to local law enforcement by mandating that the California Department of Corrections and Rehabilitation provide local officials with copies of an inmate's supervision record during any and all periods of parole.

Secondly, it specifies that during parole deliberations, the State Parole Board shall consider the individual's **entire** criminal history, including all past convicted offenses. This is a critical provision and ends the current policy of considering only the offender's most recently committed offense. It also follows other practices related to developing a realistic assessment of an individual's actual risk of recidivism.

Next, AB 1408 prohibits the use of intermediate sanctions such as "flash incarceration" for post release ex-offenders under community supervision (PRCS) who have violated the terms of their release for a third time. This measure specifies that in the case of third time repeat offenders, the supervising agency must modify or revoke PRCS.

Finally, this measure requires notice to the court, sheriff, district attorney and public defender if the local probation department utilizes flash incarceration, and authorizes a peace officer, including a probation officer to arrest an individual on PRCS if he or she has failed to appear at a hearing on a motion to modify or revoke such supervision. For these reasons, the City of Duarte strongly supports this legislation as codifying badly needed steps to enhance public safety for both the public and our law enforcement in light of recent statewide criminal justice reforms.

Sincerely,

Margaret Finlay
Mayor

cc: Senator Anthony Portantino – FAX (916) 651-4925
Assemblymember Blanca E. Rubio – FAX (916) 319-2148
Jennifer Quan, San Gabriel Valley Regional Public Affairs Manager – jquan@cacities.org
Meg Desmond, League of California Cities – mdesmond@cacities.org

MEMORANDUM

To: Mayor and City Council

From: Craig Hensley, Community Development Director

Date: July 11, 2017 (Continued from June 27, 2017)

Subject: Approval of Contract for the Construction City Entry Signs, City Boundary Signs and Median Street Identifications Signs

RECOMMENDATION

Staff recommends that the City Council enter into a construction contract with TFN Architectural Signage for construction of city entry signs, city boundary signs and median street identifications signs. The Council has the following options:

1. Three City entry monument signs; 13 median street name ID signs; Eight city boundary signs; and related preparation demolition for $220,121,20.

2. Remove the 13 median street name ID signs and construct: Three City entry monument signs; Eight city boundary signs; and related preparation demolition for $107,901.82. For this option the Council should decide if the existing median street ID signs should be removed.

BACKGROUND

On January 12, 2016, the City Council approved the conceptual design for City Entry signs as part of the design process for citywide wayfinding signs. Later that year, the FY2016-17 budget was approved that provided a $165,000 budget for the entry sign project. The sign design was developed by Hunt Design who will be in attendance at the meeting to provide a presentation.

The request for proposal bidding process was used for this project which is outlined in Chapter 2.36.070 of the Duarte Municipal Code.

The project consists of:

- Three City entry monument signs. Huntington Drive east, Huntington Drive west and Duarte Road west. The Huntington Drive signs have existing electrical and will be lighted (external ground plus halo outline on the "D."). The Duarte Road sign is located where there is not available electric. An alternate bid for remote solar power is included ($7,851.25).

- Eight City boundary signs. These signs will replace the signs at all city entries to replace existing signs.

- Thirteen median street identification signs. These are the signs that pre-view upcoming streets. Some of the current signs are illuminated. The proposed signs will not be eliminated and have been bid separately in the event that the Council would like to eliminate these signs. The signs do provide information and are tied into the design of other citywide signs but in the era of more prevalent internet based mapping, the need for these signs may not be as great as they were when the current signs were installed. Staff is requesting that the Council provide direction on whether these new signs should be kept in the contract because they account for over half of the project cost. Staff also needs direction as to if the existing signs should remain in place.

The contract also provides for the removal of all current signs and foundations as well as removal of the unlighted flags at the east and west city entrances.

There were two proposal bids submitted:

TFN Architectural Signage	$220,269.95
Sign Excellence	$292,812.00

If the Council chooses to remove the 13 median street ID signs, TFN would still be the low bidder at $107,901.82; Sign Excellence would be at $204,828.00.

One thing that is not a part of this contract, but is part of work that will be competed separately is landscaping around the new signs. Since these are located in median areas, low water, drought tolerant planting will be necessary. As with other projects completed in the city, the drought tolerant landscape will be colorful and designed to enhance the area. This will require the removal of the existing high water plants around the signs which will comply with encouragements from CalAm water.

MEMORANDUM

TO: **Mayor and City Council**

FROM: **Craig Hensley, Community Development Director**

DATE: **July 11, 2017 (Continued from June 27, 2017)**

SUBJECT: **Presentation of Concept Design for Street Name Signs**

The City hired Hunt Design to develop a sign design plan for various signs in 2016. The first phase was the wayfinding signs that were associated with the ATP project. Phase two was the City entry signs. The final phase is design for street name signs throughout the community.

Existing street name signs have been in place for several years. Replacement of the current signs is necessary because, over time, they have become faded. Replacement of the signs with similar signs is not recommended, since State and Federal guidelines for signs have changed and the current sign size, letter size and font are not in compliance.

The California Manual on Uniform Traffic Control Devices (CA MUTCD) is the standard for all official traffic control devices in California. It is based on and is in substantial compliance with the Federal Highway Administration Manual on Uniform Traffic Control Devises (MUTCD). As Hunt Design has gone through the design process, these requirement have been kept in mind. The requirements will result in slightly larger signs, a font that is more readable.

The purpose of the presentation at the meeting is for the Hunt Design team to present a concept street name sign design to City Council for approval. When a concept is approved, the consultant will move forward with development of a bid package that will include sign details, specifications and exact quantities. That bid development phase will also include a cost estimate and an implementation plan (single or multiple phase installation). New sign installation will also include new, power coated poles. Adding new poles to the signs will create an easier installation process and the powder coat painting process will provide much more color longevity for the poles.

If Council approves the sign concept, a final design and bid package would be completed this Fall.