

MEMORANDUM

TO: City Council
FROM: City Manager
DATE: June 18, 2020
SUBJECT: Comments on Agenda Items, Meeting of June 23, 2020

ITEM 9.H. (Consent Calendar). The City of Duarte's next General Municipal Election will be held on November 3, 2020. Elections will be held in three City Districts – District 2, District 3, and District 7 – to select a City Councilmember who resides within their District to serve a four-year term. The City consolidates its election with the Statewide General Election and uses the services of the County of Los Angeles for conducting the election and counting the votes.

State law requires the City, by resolution, to call the election, request consolidation with the Statewide election, and adopt regulations for candidate's statements. In the past, separate resolutions were adopted for each action; however, the County has requested that cities include all these actions in a single resolution. Council Bill 20-R-21 includes in a single resolution the required actions to conduct a consolidated General Municipal Election on November 3, 2020, and staff is recommending its adoption by the City Council.

ITEM 9.I. (Consent Calendar). Staff is recommending that the City Council adopt Council Bill 20-R-22, a Resolution that provides and authorizes interim expenditures in Fiscal Year ("FY") 2020-21 at the same levels as in the FY 2019-20 Budget. This authorization for continued expenditures at FY 2019-20 levels will continue until passage of the FY 2020-21, which is scheduled for adoption by the City Council at its meeting of July 28, 2020.

ITEM 9.J. (Consent Calendar). Staff is recommending that the City Council consider adoption of a Proclamation naming the month of June 2020 as Lesbian, Gay, Bisexual, Transgender, and Questioning (LGBTQ) Pride Month in the City of Duarte.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Dr. Daniel Jordan', written over a horizontal line.

Dr. Daniel Jordan
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 – JUNE 9, 2020

NOTE: Due to the state and local State of Emergency resulting from the threat of Novel Coronavirus (COVID-19), Governor Newsom has issued Executive Order N-29-20 in which Section 3 supersedes Paragraph 11 of Executive Order N-25-20 (issued on March 12, 2020) addressing Brown Act regulations. This new order states that the City does not need to make a physical location available for members of the public to observe a public meeting and offer public comment. The Order allows the City to hold City Council meetings via teleconferencing and allows for members of the public to observe and address the meeting electronically.

To follow the new Order issued by the Governor, the City Council meeting was closed to the public. Members of the public were able to view/listen to the live City Council meeting broadcast on the City's website. Public comments were submitted electronically by emailing duarteinfo@accessduarte.com before or during the meeting, prior to the close of public comment. Emailed public comments were read into the record.

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 by teleconference in the Council Chambers, 1600 Huntington Drive, Duarte, California. Mayor Kang called the meeting to order at 6:02 p.m.

RECORDATION OF ATTENDANCE

The following were in attendance:

PRESENT: Fasana, Finlay (arrived during Closed Session), Lewis, Paras-Caracci (arrived during Closed Session), Reilly, Urias, Kang

ABSENT: None

ADMINISTRATIVE STAFF PRESENT: City Manager
Jordan, City Attorney Cosgrove

ADOPTION OF AGENDA

Fasana moved, Reilly seconded to adopt the Agenda, and carried by the following Roll Call vote:

AYES: Reilly, Lewis, Fasana, Urias, Kang

NOES: None

NOT PRESENT: Finlay, Paras-Caracci

CLOSED SESSION Conference with Labor Negotiators

There was no public input. The Closed Session was pursuant to Government Code Section 54957.6, Conference with Labor Negotiators; Negotiators: Dan Jordan, Kristen Petersen; Regarding SEIU Local 721 Management and Professional Employees and General Employee Units. The Closed Session concluded at 6:54

6/09/20

	p.m. City Council reconvened at 7:01 p.m., with all members present.
PUBLIC REPORT OF CLOSED SESSION	Jordan reported that the City Council met to discuss the item as stated above, with no reportable action taken.
ANNOUNCEMENTS	Victoria Rocha presented community announcements including upcoming City events, and City News update.
ORAL COMMUNICATIONS	The following submitted emails about items not on the Agenda. Lisa Cervantes – Fireworks.
CONSENT CALENDAR	Fasana moved, Paras-Caracci seconded to adopt the Consent Calendar, as follows, and carried by the following Roll Call vote: Approve Items A, B, C, D, F, H. Remove Items E, G. AYES: Reilly, Paras-Caracci, Lewis, Finlay, Fasana, Urias, Kang NOES: None
Item D – ORDINANCE NO. 898 Residential Tenancies (Second Reading/Adoption)	ORDINANCE NO. 898 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, REGULATING THE TERMINATION OF RESIDENTIAL TENANCIES DUE TO DEMOLITION OR SUBSTANTIAL REMODEL (Second Reading)
ITEMS REMOVED Item E – Award of Contract 19/20 Citywide Concrete Repair	Hensley answered questions from Councilmembers about the item. Reilly moved, Finlay seconded to award the contract to Ruiz Concrete and Paving, Inc., in the amount of \$114,351.85 for FY 2019/20 Citywide Concrete Repair, per staff recommendation, and carried by the following Roll Call vote: AYES: Reilly, Paras-Caracci, Lewis, Finlay, Fasana, Urias, Kang NOES: None
ITEM E – APPROVED	
Item G – Council Bill 20-R-19 Appropriations Limit	Council Bill 20-R-19 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE ESTABLISHING AN APPROPRIATIONS LIMIT PURSUANT TO THE PROVISIONS OF ARTICLE XIII B OF THE CALIFORNIA CONSTITUTION
ITEM G – APPROVED RESOLUTION NO. 20-19	Fasana moved, Kang seconded to adopt Resolution No. 20-19, and carried by the following Roll Call vote: AYES: Reilly, Paras-Caracci, Lewis, Finlay, Fasana, Urias, Kang NOES: None Fasana asked about the drywell in Item F. Hensley responded.
ITEMS FROM CITY COUNCIL/ CITY MANAGER	REILLY: Stated she would like an update about how the City of Hope is handling the virus for patients and staff, as well as the plans for reopening the schools, she would like the City to look into an ordinance to regulate short-term rentals such as Air BnB, she is glad to know we have an outdoor dining policy, congratulated former Deputy City Manager Karen Herrera on her retirement, thanked her for 24 years of service, and inquired

about a presentation to her (Jordan responded), and urged residents to respond to the census.

LEWIS: Thanked Karen Herrera for her 24 years of service to the City, stated may George Floyd rest in peace, and he hopes we stay focused on the message and realistic goals.

PARAS-CARACCI: Stated she looks forward to the information about the City of Hope and School District, discussed City of Hope procedures, the schools are waiting for orders from the State, and stated she cannot wait to get back to meetings in the Council Chambers.

FINLAY: Inquired about the opening of fitness centers and about our Parks and Recreation programs (Enriquez responded), discussed her concern about defunding police, stated the City is putting money into programs to help youth, we have a pro-active Public Safety Department, inquired about the incident on Buena Vista/Royal Oaks, and asked what we are doing about the number of fireworks being discharged (Villalobos responded).

FASANA: Discussed COVID tracking results and number of deaths, inquired about an update for Monte Vista, as it is no longer listed on the County website, discussed a notification from CalAm Water about PFAS found in its wells, stated one well is at Huntington Drive/Las Lomas, we need to find out more about this, and noted the marches in Duarte have been peaceful, more needs to be done, we need to see how services are equitably offered, and stated we invest heavily in our youth.

URIAS: Congratulated Karen Herrera on her retirement, he heard there is a march planned for Saturday and asked if we have been in contact with the organizer (Jordan responded), and inquired about an update on a food distribution event with the County Federation of Labor (Jordan responded).

KANG: Asked if the City can help Councilmember Reilly get better internet service, congratulated Karen Herrera on her 24 years of service for the City, he feels the virus will hit again, it has not been fully eradicated, there are still a lot of infections, and stated we should be ready and pro-active.

ADJOURNMENT

Mayor Kang adjourned the meeting at 7:48 p.m.

Mayor Samuel Kang

City Clerk

6/09/20



City of Duarte

Council Warrant Register By Account By Fund

Payment Dates 06/11/2020 - 6/24/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-2120	AUGUSTINE GALLARDO	Gazebo Rent Deposit Refund	215145		50.00
100-2026	NATALIE TILLMAN	Equipment Deposit Refund	215173		25.00
100-2120	EDGAR PITTS	Field Deposit Rent Refund	215161		260.00
100-1825-7747	YESSANIA FLORES	Recycling Worker 5/8/19	215142	201803-Beverage Container R	39.75
100-1825-7747	YESSANIA FLORES	Recycling Worker 4/4/19	215142	201803-Beverage Container R	39.75
100-1825-7747	YESSANIA FLORES	Recycling Worker 4/26/19	215142	201803-Beverage Container R	26.50
100-1005-7647	SANTA ANITA FAMILY YMCA	Liz Reilly Red Envelope Gala 11/16/19	215163		150.00
100-2120	INLAND ENGINEERING SERVIC	DSRM/ROW #3-0062 Cash Bond Refund	215147		1,000.00
100-2120	INLAND ENGINEERING SERVIC	AC Trench & S/W # 6-0017 Repair Cash Bond Refund	215147		1,000.00
100-2120	INLAND ENGINEERING SERVIC	AC Trench #6-0017B Repair Cash Bond Refund	215147		1,000.00
100-1405-7801	COUNTY OF LOS ANGELES DEP	Industrial Waste Inspections 12/2019	215130		2,302.75
100-1205-7762	CALE AMERICA INC	WTP Fees 3/2020	215128		298.00
100-1605-7980	SMART & FINAL	Food Bank Supplies (COVID-1	511	202024-Other Expenses-Coro	12.24
100-1610-7652	POST ALARM SYSTEMS	City Yard Alarm Repair	506		252.97
100-1205-7781	LOS ANGELES COUNTY SHERIF	Tobacco Enforcement 3/23/2	215153	201904-Contract Law-Tobacco	952.83
100-1610-7652	SHANNON DIVERSIFEID INC	CC Kitchen Exhaust Annual Service	510		450.00
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 4/2020	215153		336,094.42
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 4/2020	215153	201914-Sheriff Contract-Cal VI	17,381.12
100-1610-7652	WESTERN EXTERMINATOR CO	CC Pest Services 5/2020	215179		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	CH Pest Control Services 5/2020	215179		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	FC/Pool Pest Control Services 5/2020	215179		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	SC Pest Control Services 5/2020	215179		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	TC Pest Control Services 5/2020	215179		60.00
100-1605-7980	SMART & FINAL	Cooking Tutorial Supplies	511		36.85
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	215129		35.00
100-1605-7753	DUARTE YOUTH ATHLETIC CLU	FY20 Youth Sports Grant	215138		7,770.00
100-1610-7618	SMART & FINAL	Janitorial Supplies	511		65.16
100-1610-7652	ALBERTOS PLUMBING	TC Plumbing Repairs (Men's Restroom)	215116		940.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	215129		34.50
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	215129		21.04
100-1015-7686	LOS ANGELES COUNTY DISTRI	DA Legal Services 11/1/19 - 1/31/20	215152		667.42
100-1610-7618	MAINTEX INC	Janitorial Supplies	503		30.78
100-1610-7618	MAINTEX INC	Janitorial Supplies	503		182.87
100-1610-7652	ARCHITECTURAL DESIGN & SI	Message Board Repair (Connection Issues)	215118		649.28
100-1820-7771	COUNTY OF LOS ANGELES DEP	Traffic Signal Repair (Damage)	215131	DMGE054-2 Signal Poles/A Fo	21,768.55
100-1005-7642	MARGARET FINLAY	Reimbursement for Laptop (City Use)	215141		973.71
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	215144		523.36
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 5/1/20	513		145.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	215129		35.00

Council Warrant Register By Account

Payment Dates: 06/11/2020 - 6/24/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1815-7820	TYLER TECHNOLOGIES INC	Upgrade to Incode Community Develop 5/2020	215175		97.50
100-1405-7975	DUARTE CHAMBER OF COMM	Duarte Chamber Banner Program	215136		570.00
100-1410-7650	LEE'S BATTERIES & AUTO PAR	Arrow Board Trailer Batteries	215150		1,314.00
100-1205-7980	DUARTE CHAMBER OF COMM	Tobacco Ad July/August 2020	215136	201904-Other Exp-Tobacco Gr	269.00
100-1205-7780	NATIONAL BAND & TAG CO	2021 Dog Tags	215156		642.03
100-1205-7761	DATA TICKET INC	Admin Citation Processing 4/2020	499		43.12
100-1410-7656	SUNWEST ENGINEERING	Underground Fuel Tank Monitoring System Certificat	513		635.00
100-1805-7614	STAPLES ADVANTAGE	Office Supplies (COVID-19)	512	202024 -Office Supp-Coronavi	22.55
100-1410-7650	WARDS SERVICE	Vehicle 5 Inspection/Repair	514		440.25
100-1410-7650	WARDS SERVICE	Vehicle 18 AC Service/Fan Clutch	514		811.86
100-1205-7650	WARDS SERVICE	Vehicle 24 PM Service	514		92.62
100-1405-7965	ELIE FARAH INC	Royal Oaks Parking Lot Design 1/1/20 - 5/30/20	501		7,200.00
100-1205-7762	CALE AMERICA INC	WTP Fees 5/2020	215128		153.80
100-1405-7800	CHARLES ABBOTT ASSOCIATES	Building & Safety Services 5/2020	498		12,238.10
100-1205-7780	D & D SERVICES INC	Deceased Animal Disposal 5/2020	215134		316.80
100-1205-7650	AUTOZONE	Vehicle 34 Washer Fluid/Air Freshner	215121		8.54
100-1010-7670	SOUTHERN CALIFORNIA NEW	Legal Advertising 5/2020	215167		3,794.50
100-1205-7780	SAN GABRIEL VALLEY HUMAN	Animal Shelter Srvcs 6/2020	215162		5,166.67
100-1205-7655	THOMSON REUTERS-WEST PU	Emergency Software 5/1/20 - 5/31/20	215172		158.93
100-1010-7612	MUNICIPAL CODE CORPORATI	Online Municipal Code Admin Fee 6/1/20 - 5/31/21	505		350.00
100-1410-7814	SUPERIOR PROPERTY SERVICE	Citywide Graffiti Removal 5/2020	215171		1,416.00
100-1405-7965	BUCKNAM INFRASTRUCTURE	GIS Update	215126		817.50
100-1405-7965	EMERGENCY PLANNING CONS	Local Hazard Mitigation Plan Prep	215139		12,500.00
100-1825-7688	ADAPT CONSULTING INC	Oil Filter Bags	497	202001-Used Oil-Expense-OP	498.93
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	512		179.03
100-2026	ALEJANDRO ALVAREZ	Equipment Deposit Refund	215117		25.00
100-1810-7965	SHAW HR CONSULTING	Fit For Duty Consultant	215164		740.00
100-1410-7650	CITY OF MONROVIA	Fuel-Field Services 5/2020	215155		1,069.44
100-1605-7650	CITY OF MONROVIA	Fuel- Parks & Recreation 5/2020	215155		79.43
100-1405-7650	CITY OF MONROVIA	Fuel-Community Development 5/2020	215155		46.33
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 5/2020	215155		4,786.71
100-4302	99 CENTS ONLY	Citation Overpayment	215115		231.00
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	512		22.78
100-1010-7651	STAPLES ADVANTAGE	Election Supplies	512		182.88
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	512		207.13
100-1825-7613	STAPLES ADVANTAGE	PS Copier Paper	512		36.00
100-1205-7762	CALE AMERICA INC	Kiosk Modem Upgrade	215128		628.50
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	512		87.99
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 5/1/20 - 5/31/20	EFT09849		1,085.79
100-1605-7739	CURO MANAGED PRINT PROD	5K Posters	215133		158.78
100-1010-7980	THE SAUCE CREATIVE SERVICE	Summer 2020 Newsletter Mail Out	509		145.09
100-1205-7613	THE SAUCE CREATIVE SERVICE	Summer 2020 Newsletter Mail Out	509		145.09
100-1605-7739	THE SAUCE CREATIVE SERVICE	Summer 2020 Newsletter Mail Out	509		290.17

Council Warrant Register By Account

Payment Dates: 06/11/2020 - 6/24/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1020-7713	VERIZONWIRELESS	VW-Museum Internet 5/19/20 - 6/18/20	EFT09871		37.26
100-1020-7713	VERIZONWIRELESS	VW-Museum Phone 5/19/20 - 6/18/20	EFT09871		23.80
100-1205-7655	VERIZONWIRELESS	VW-Jeff Risley 5/19/20 - 6/18/20	EFT09871		36.89
100-1605-7980	VERIZONWIRELESS	VW-Kelly Barnes 5/19/20 - 6/18/20	EFT09871		36.89
100-1605-7980	VERIZONWIRELESS	VW-AmeriCorps (SC) 5/19/20 - 6/18/20	EFT09871		36.89
100-1605-7980	VERIZONWIRELESS	VW-George Dang 5/19/20 - 6/18/20	EFT09871		36.89
100-1805-7980	VERIZONWIRELESS	VW-KP 4/19/20 - 5/18/20	EFT09870		53.65
100-2120	WILL STURDIVANT	ROP Bldg Rent Deposit Refun	215169		150.00
100-2120	ASCENT CHRISTIAN FELLOWS	CC Rent Deposit Refund	215120		300.00
100-2120	PARI-MUTUEL EMPLOYEES GU	CC Rent Deposit Refund	215157		300.00
100-1610-7652	ALBERTOS PLUMBING	SC Plumbing Maintenance (Sewer)	215116		230.00
100-1005-7980	VERIZONWIRELESS	VW-Urias Phone 4/19/20 - 5/18/20	EFT09882		41.62
100-1005-7980	VERIZONWIRELESS	VW-Lewis iPad 4/19/20 - 5/18/20	EFT09882		30.07
100-1005-7980	VERIZONWIRELESS	VW-Urias iPad 4/19/20 - 5/18/20	EFT09882		30.08
100-1010-7980	VERIZONWIRELESS	VW-Rocha Phone 4/19/20 - 5/18/20	EFT09882		41.62
100-1010-7980	VERIZONWIRELESS	VW-Herrera Phone 4/19/20 - 5/18/20	EFT09882		41.62
100-1010-7980	VERIZONWIRELESS	VW-Pascua Phone 4/19/20 - 5/18/20	EFT09882		41.62
100-1410-7980	VERIZONWIRELESS	VW-FS Tablet 4/19/20 - 5/18/20	EFT09882		30.07
100-1410-7980	VERIZONWIRELESS	VW-FS Josh 4/19/20 - 5/18/20	EFT09881		39.11
100-1410-7980	VERIZONWIRELESS	VW-FS Sean 4/19/20 - 5/18/2	EFT09881		60.19
100-1410-7980	VERIZONWIRELESS	VW-FS Lamberto 4/19/20 - 5/18/20	EFT09881		39.11
100-1410-7980	VERIZONWIRELESS	VW-FS Manny 4/19/20 - 5/18/20	EFT09881		39.11
100-1410-7980	VERIZONWIRELESS	VW-FS Gerard 4/19/20 - 5/18/20	EFT09881		39.11
100-1410-7980	VERIZONWIRELESS	VW-FS Mike 4/19/20 - 5/18/2	EFT09881		39.11
100-1815-7965	MAXTREME INC	IT Helpdesk 6/2020	504		8,700.00
100-1815-7980	MAXTREME INC	Crash Plan Recovery 6/2020	504		200.00
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 5/2020	215155		899.89
100-1405-7965	HARRIS & ASSOCIATES	2019 APR Consultant Srvc 4/26/20 - 5/23/20	502		3,497.50
100-1605-7002	PAMELA ROMERO	CPR Stipend	507		76.92
100-1605-7002	PAMELA ROMERO	CPR Stipend	507		76.92
100-1020-7720	DUARTE PUBLIC ACCESS INC	FY20 2nd Installment-Service Agreement	215137		13,802.50
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecasting 6/9/2020	215180		550.00
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecasting 4/2020	215180		1,100.00
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecasting 5/2020	215180		1,100.00
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecasting 3/24/2020	215180		550.00
100-1205-7761	SUPERIOR CT OF CAL CO OF L	Citation Revenue Tax 5/2020	215170		3,685.75
100-1205-7613	WEBER'S PRINTING	Admin Citations/Notice to Appear Forms	215178		1,321.39
100-1205-7613	WEBER'S PRINTING	Overnight RV Parking Permits	215178		248.35
100-1205-7655	VERIZONWIRELESS	VW-Emergency Radios 4/19/20 - 5/18/20	EFT09906		781.76
100-1005-7980	VERIZONWIRELESS	Paras-Granicus iPad 5/19/20 - 6/18/20	EFT09905		18.60

Council Warrant Register By Account

Payment Dates: 06/11/2020 - 6/24/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1005-7980	VERIZONWIRELESS	Reilly-Granicus iPad 5/19/20 - 6/18/20	EFT09905		18.60
100-1010-7980	VERIZONWIRELESS	BV-Granicus iPad 5/19/20 - 6/18/20	EFT09905		18.60
100-1010-7980	VERIZONWIRELESS	ME-Granicus iPad 5/19/20 - 6/18/20	EFT09905		18.60
100-1010-7980	VERIZONWIRELESS	KH-Social Media iPad 5/19/20 - 6/18/20	EFT09905		18.60
100-1010-7980	VERIZONWIRELESS	CH-Granicus iPad 5/19/20 - 6/18/20	EFT09905		18.60
100-1010-7980	VERIZONWIRELESS	KP-Granicus iPad 5/19/20 - 6/18/20	EFT09905		18.60
100-1010-7980	VERIZONWIRELESS	City Mgr-Granicus iPad 5/19/20 - 6/18/20	EFT09905		18.60
100-1010-7980	VERIZONWIRELESS	Admin-Social Media iPad 5/19/20 - 6/18/20	EFT09905		18.60
100-1605-7980	VERIZONWIRELESS	SC ActiveNet 5/19/20 - 6/18/20	EFT09905		18.60
100-2120	NICK LOPEZ	Sports Field Rent Deposit Refund	215151		50.00
100-2120	UNITED STATES YOUTH VOLLE	Sports Field Rent Deposit Refund	215176		250.00
100-2120	PASADENA RFC	Sports Field Rent Deposit Refund	215158		250.00
100-2120	PASADENA RFC	Sports Field Rent Deposit Refund	215158		250.00
100-2120	GLEN MESSICK	Sports Field Rent Deposit Refund	215154		100.00
100-2120	EDUARDO DEL RIO	Sports Field Rent Deposit Refund	215135		100.00
100-2120	CESAR BARAJAS	Sports Field Rent Deposit Refund	215122		100.00
100-2120	PASADENA RFC	Sports Field Rent Deposit Refund	215158		250.00
100-2120	CESAR BARAJAS	Sports Field Rent Deposit Refund	215122		150.00
100-2120	ANDY BASTIEN	Sports Field Rent Deposit Refund	215124		100.00
100-1005-7980	VERIZONWIRELESS	VW-Reilly Phone 4/19/20 - 5/18/20	EFT09907		56.68
100-1005-7980	VERIZONWIRELESS	VW-Tzeitel Phone 4/19/20 - 5/18/20	EFT09907		56.68
100-1005-7980	VERIZONWIRELESS	VW-TL 4/19/20 - 5/18/20	EFT09907		35.60
100-1010-7980	VERIZONWIRELESS	VW-DJ (iPhone) 4/19/20 - 5/18/20	EFT09907		56.68
100-1010-7980	VERIZONWIRELESS	VW-DJ (iPhone) 4/19/20 - 5/18/20	EFT09907		24.06
100-1405-7980	VERIZONWIRELESS	VW-CH Phone 4/19/20 - 5/18/20	EFT09907		35.60
100-1605-7980	VERIZONWIRELESS	VW-ME Phone 4/19/20 - 5/18/20	EFT09907		35.60
100-1815-7980	VERIZONWIRELESS	VW-City Hall 4/19/20 - 5/18/20	EFT09907		35.60
100-2120	CARLOS VAZQUEZ	Sports Field Rent Deposit Refund	215177		100.00
100-2120	ROBERT BARRIENTOS JR	Sports Field Rent Deposit Refund	215123		250.00
100-2120	ROBERT FRIEDLAND	Sports Field Rent Deposit Refund	215143		100.00
100-2120	TROPICAL BREEZE CUSTOM P	Pool Construction Deposit Refund (2508 Freeborn)	215174		500.00
100-2120	3P TRI TEAM/BRIAN MASAYO	Sports Field Rent Deposit Refund	215114		100.00
100-2120	JAIME CALDERA	Sports Field Rent Deposit Refund	215127		100.00

Council Warrant Register By Account

Payment Dates: 06/11/2020 - 6/24/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-2120	MELISSA PEREIDA	CC Rent Deposit Refund	215160		500.00
100-2120	PASILLAS BASEBALL LEAGUE	Sports Field Rent Deposit Refund	215159		200.00
100-2120	SPECIAL OLYMPICS SO CALIFO	Pool Rent Deposit Refund	215168		100.00
100-2120	ARMSTRONG CONSTRUCTION	ROW #6020 Cash Bond Refund (1440 Hunt Dr)	215119		1,500.00
100-2120	CITY OF HOPE	Soccer Field Rent Refund (November 2018)	215146		100.00
100-2120	SPECIAL OLYMPICS SO CALIFO	Pool Rent Deposit Refund	215168		100.00
100-2120	FILM PERMITS UNLIMITED	Film Deposit Refund (Morton Jankel)	215140		500.00
100-2120	SPECIAL OLYMPICS SO CALIFO	Pool Rent Deposit Refund	215168		100.00
Fund 100 - GENERAL FUND Total:					499,936.88
Fund: 220 - GAS TAX FUN					
220-2225-8100	ELEC NOR BELCO ELECTRIC INC	Retention Traffic Signal Battery Backup	500	201906-Capital Improv-Phase	15,164.42
220-2205-8100	SOUTHERN CALIFORNIA EDIS	Royal Oaks Traffic Signal (Edison Work)	215166		553.83
220-2210-7813	JCL TRAFFIC SERVICES	Various Sign Relocations	215148		1,167.41
220-2225-7980	ZUMAR INDUSTRIES INC	Post Mounted Street Name Sign Brackets	515		1,419.15
220-2220-7980	VERIZON WIRELESS	VW-Amanda 4/19/20 - 5/18/20	EFT09881		39.11
220-2220-7980	VERIZON WIRELESS	VW-Teresa 4/19/20 - 5/18/20	EFT09881		39.11
Fund 220 - GAS TAX FUN Total:					18,383.03
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Repairs 12/2019	215130		406.17
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Maintenance 12/2019	215130		128.21
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Repairs 12/2019	215130		6,564.89
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing (Encanto Park)	508		115.00
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Maintenance 4/2020	215130		4,051.67
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing (Mountain Ave Median)	508		115.00
240-2434-7887	SITEONE LANDSCAPE SUPPLY	Irrigation Repairs-Citrus Villas	215165		185.21
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal (Hunt Dr/Mtn Vista) 10/19 - 4/20	215132		3,735.01
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Repair (Aloysia Moore Park)	508		501.52
240-2420-7887	RUDY'S PLUMBING INC	Backflow Testing/Repair (Kendrick Tract LLD)	508		380.08
240-2421-7887	BEE REMOVERS	Bee Removal-Las Lomas Villas Irrigation Box	215125		118.00
240-2410-7888	LANDSCAPE WAREHOUSE INC	Backflow Repair-Bike Trail	215149		49.28
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Replacement (Encanto)	508		448.20
240-2427-7887	RUDY'S PLUMBING INC	Backflow Testing/Replacement (Rancho)	508		1,564.63
240-2429-7887	RUDY'S PLUMBING INC	Backflow Testing/Replacement (Emblem)	508		6,500.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Repair (Beardslee Park)	508		950.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing (Duarte Rd Median)	508		115.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing (Duarte Rd Median)	508		115.00
240-2429-7887	RUDY'S PLUMBING INC	Backflow Gate Valve Replacement (Emblem Homes LLD)	508		1,499.99
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					27,542.86

Council Warrant Register By Account

Payment Dates: 06/11/2020 - 6/24/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 4/2020	215153		10,000.00
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					10,000.00
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7821	VERIZONWIRELESS	VW-Transit Internet 4/19/20 - 5/18/20	EFT09907		48.12
Fund 440 - PROPOSITION A TRANSIT FUND Total:					48.12
Grand Total:					555,910.89

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	499,936.88
220 - GAS TAX FUN	18,383.03
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	27,542.86
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	10,000.00
440 - PROPOSITION A TRANSIT FUND	48.12
Grand Total:	555,910.89

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	973.71
100-1005-7647	Travel & Exp - Reilly	150.00
100-1005-7980	Other Expenses	287.93
100-1010-7612	Publications and Dues	350.00
100-1010-7651	Election Services	182.88
100-1010-7670	Legal Notices	3,794.50
100-1010-7980	Other Expenses	480.89
100-1015-7686	Other Legal Services	667.42
100-1020-7713	Historical Museum Bldg	61.06
100-1020-7720	DCTV	13,802.50
100-1020-7726	Council Cablecasting	3,300.00
100-1205-7613	Duplications And Photos	1,714.83
100-1205-7614	Office Supplies	295.12
100-1205-7650	Vehicle Maintenance	1,001.05
100-1205-7655	Emergency Services	977.58
100-1205-7761	Parking Ticket Collect	3,728.87
100-1205-7762	Parking Pass Kiosk Costs	1,080.30
100-1205-7780	Animal Control	6,125.50
100-1205-7781	Contract Law Enforceme	359,215.08
100-1205-7980	Other Expenses	269.00
100-1405-7614	Office Supplies	179.03
100-1405-7650	Vehicle Maintenance	46.33
100-1405-7800	Building Department Ser	12,238.10
100-1405-7801	Industrial Waste Inspecti	2,302.75
100-1405-7965	Professional Services	24,015.00
100-1405-7975	Economic Development	570.00
100-1405-7980	Other Expenses	35.60
100-1410-7650	Vehicle Maintenance	3,635.55
100-1410-7656	Emergency Generator	780.00
100-1410-7814	Graffiti Removal	1,416.00
100-1410-7980	Other Expenses	285.81
100-1605-7002	Regular Salaries	153.84
100-1605-7650	Vehicle Maintenance	79.43
100-1605-7739	Publicity	448.95
100-1605-7753	Youth Programs (CDBG)	7,770.00
100-1605-7980	Other Expenses	213.96
100-1610-7617	Pool Chemicals	523.36
100-1610-7618	Building Supplies	278.81
100-1610-7636	Uniforms	104.50
100-1610-7652	Building Maint Services	2,843.29
100-1805-7614	Office Supplies	45.33
100-1805-7980	Other Expenses	53.65
100-1810-7965	Professional Services	740.00
100-1815-7632	Software Maintenance	1,085.79
100-1815-7820	Finance System Support	97.50
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	235.60
100-1820-7771	Repair Of City Property	21,768.55

Account Summary

Account Number	Account Name	Payment Amount
100-1825-7613	Duplications And Photos	36.00
100-1825-7688	Oil Recycling Grant	498.93
100-1825-7747	Beverage Cont Recycling	106.00
100-2026	EE Equipment Deposit	50.00
100-2120	Refundable Deposits	9,910.00
100-4302	Parking Citations	231.00
220-2205-8100	Other Capital Improvem	553.83
220-2210-7813	Regulatory Signs	1,167.41
220-2220-7980	Other Expenses	78.22
220-2225-7980	Other Expenses	1,419.15
220-2225-8100	Other Capital Improvem	15,164.42
240-2405-7890	Repairs-Traffic Signal	14,885.95
240-2410-7662	Other Serv-Citywide	2,014.72
240-2410-7663	Other Serv-Medians	345.00
240-2410-7888	Repairs-Citywide	49.28
240-2420-7887	Repairs & Replacements	380.08
240-2421-7887	Repairs & Replacements	118.00
240-2427-7887	Repairs & Replacements	1,564.63
240-2429-7887	Repairs & Replacements	7,999.99
240-2434-7887	Repairs & Replacements	185.21
290-2905-7781	Contract Law Enforceme	10,000.00
440-4405-7821	Person'I Computr Suppo	48.12
	Grand Total:	555,910.89

Project Account Summary

Project Account Key	Payment Amount
None	499,735.25
201803-Beverage Container Recycle Program	106.00
201904-Contract Law-Tobacco Grant	952.83
201904-Other Exp-Tobacco Grant	269.00
201906-Capital Improv-Phase I Batt Bkup-Ped Head	15,164.42
201914-Sheriff Contract-Cal VIP	17,381.12
202001-Used Oil-Expense-OPP9-18-0016 FY18/19	498.93
202024 -Office Supp-Coronavirus Response	22.55
202024-Other Expenses-Coronavirus Response	12.24
DMGE054-2 Signal Poles/A Forleh/National Casualty	21,768.55
Grand Total:	555,910.89



City of Duarte

Council Warrant Register By Vendor By Fund

Payment Dates 06/11/2020 - 06/24/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: T4327 - 3P TRI TEAM/BRIAN MASAYON					
100-2120	3P TRI TEAM/BRIAN MASAYO	Sports Field Rent Deposit Refund	R83122		100.00
Vendor T4327 - 3P TRI TEAM/BRIAN MASAYON Total:					100.00
Vendor: T4319 - 99 CENTS ONLY					
100-4302	99 CENTS ONLY	Citation Overpayment	D03445		231.00
Vendor T4319 - 99 CENTS ONLY Total:					231.00
Vendor: 5329 - ADAPT CONSULTING INC					
100-1825-7688	ADAPT CONSULTING INC	Oil Filter Bags	23183B	202001-Used Oil-Expense-OP	498.93
Vendor 5329 - ADAPT CONSULTING INC Total:					498.93
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	TC Plumbing Repairs (Men's Restroom)	681337		940.00
100-1610-7652	ALBERTOS PLUMBING	SC Plumbing Maintenance (Sewer)	681336		230.00
Vendor 5561 - ALBERTOS PLUMBING Total:					1,170.00
Vendor: T4318 - ALEJANDRO ALVAREZ					
100-2026	ALEJANDRO ALVAREZ	Equipment Deposit Refund	6042020		25.00
Vendor T4318 - ALEJANDRO ALVAREZ Total:					25.00
Vendor: T4047 - ANDY BASTIEN					
100-2120	ANDY BASTIEN	Sports Field Rent Deposit Refund	R65222		100.00
Vendor T4047 - ANDY BASTIEN Total:					100.00
Vendor: 4498 - ARCHITECTURAL DESIGN & SIGNS INC					
100-1610-7652	ARCHITECTURAL DESIGN & SI	Message Board Repair (Connection Issues)	79821		649.28
Vendor 4498 - ARCHITECTURAL DESIGN & SIGNS INC Total:					649.28
Vendor: T4331 - ARMSTRONG CONSTRUCTION					
100-2120	ARMSTRONG CONSTRUCTION	ROW #6020 Cash Bond Refund (1440 Hunt Dr)	R65851		1,500.00
Vendor T4331 - ARMSTRONG CONSTRUCTION Total:					1,500.00
Vendor: T4321 - ASCENT CHRISTIAN FELLOWSHIP					
100-2120	ASCENT CHRISTIAN FELLOWS	CC Rent Deposit Refund	R54326		300.00
Vendor T4321 - ASCENT CHRISTIAN FELLOWSHIP Total:					300.00
Vendor: T3720 - AUGUSTINE GALLARDO					
100-2120	AUGUSTINE GALLARDO	Gazebo Rent Deposit Refund	2000082.002		50.00
Vendor T3720 - AUGUSTINE GALLARDO Total:					50.00
Vendor: 1491 - AUTOZONE					
100-1205-7650	AUTOZONE	Vehicle 34 Washer Fluid/Air Freshner	2814989875		8.54
Vendor 1491 - AUTOZONE Total:					8.54
Vendor: 5820 - BUCKNAM INFRASTRUCTURE GROUP INC					
100-1405-7965	BUCKNAM INFRASTRUCTURE	GIS Update	352-03.08		817.50
Vendor 5820 - BUCKNAM INFRASTRUCTURE GROUP INC Total:					817.50
Vendor: 5559 - CALE AMERICA INC					
100-1205-7762	CALE AMERICA INC	WTP Fees 3/2020	158878		298.00
100-1205-7762	CALE AMERICA INC	WTP Fees 5/2020	159556		153.80
100-1205-7762	CALE AMERICA INC	Kiosk Modem Upgrade	159779		628.50
Vendor 5559 - CALE AMERICA INC Total:					1,080.30

Council Warrant Register By Vendor

Payment Dates: 06/11/2020 - 06/24/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: T4328 - CARLOS VAZQUEZ					
100-2120	CARLOS VAZQUEZ	Sports Field Rent Deposit Refund	R57336		100.00
Vendor T4328 - CARLOS VAZQUEZ Total:					100.00
Vendor: T4323 - CESAR BARAJAS					
100-2120	CESAR BARAJAS	Sports Field Rent Deposit Refund	R63746		100.00
100-2120	CESAR BARAJAS	Sports Field Rent Deposit Refund	R64509		150.00
Vendor T4323 - CESAR BARAJAS Total:					250.00
Vendor: 5120 - CHARLES ABBOTT ASSOCIATES INC					
100-1405-7800	CHARLES ABBOTT ASSOCIATES	Building & Safety Services 5/2020	61120		12,238.10
Vendor 5120 - CHARLES ABBOTT ASSOCIATES INC Total:					12,238.10
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4050209175		35.00
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4050699241		34.50
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4050699241		21.04
100-1610-7636	CINTAS CORPORATION #693	Facility Maintenance Uniform	4051336102		35.00
Vendor 5140 - CINTAS CORPORATION #693 Total:					125.54
Vendor: T2336 - CITY OF HOPE					
100-2120	CITY OF HOPE	Soccer Field Rent Refund (November 2018)	R68448		100.00
Vendor T2336 - CITY OF HOPE Total:					100.00
Vendor: 0903 - CITY OF MONROVIA					
100-1410-7650	CITY OF MONROVIA	Fuel-Field Services 5/2020	2002536		1,069.44
100-1605-7650	CITY OF MONROVIA	Fuel- Parks & Recreation 5/2020	2002537		79.43
100-1405-7650	CITY OF MONROVIA	Fuel-Community Development 5/2020	2002539		46.33
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 5/2020	2002540		4,786.71
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 5/2020	2002538		899.89
Vendor 0903 - CITY OF MONROVIA Total:					6,881.80
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DEP	Industrial Waste Inspections 12/2019	REPW-20011303183		2,302.75
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					2,302.75
Vendor: 2172 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1820-7771	COUNTY OF LOS ANGELES DEP	Traffic Signal Repair (Damage)	IN200000887	DMGE054-2 Signal Poles/A Fo	21,768.55
Vendor 2172 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					21,768.55
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1605-7739	CURO MANAGED PRINT PROD	5K Posters	4012		158.78
Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:					158.78
Vendor: 1722 - D & D SERVICES INC					
100-1205-7780	D & D SERVICES INC	Deceased Animal Disposal 5/2020	74584		316.80
Vendor 1722 - D & D SERVICES INC Total:					316.80
Vendor: 5501 - DATA TICKET INC					
100-1205-7761	DATA TICKET INC	Admin Citation Processing 4/2020	112610		43.12
Vendor 5501 - DATA TICKET INC Total:					43.12
Vendor: 0074 - DUARTE CHAMBER OF COMMERCE					
100-1405-7975	DUARTE CHAMBER OF COMM	Duarte Chamber Banner Program	12643		570.00
100-1205-7980	DUARTE CHAMBER OF COMM	Tobacco Ad July/August 2020	12648	201904-Other Exp-Tobacco Gr	269.00
Vendor 0074 - DUARTE CHAMBER OF COMMERCE Total:					839.00

Council Warrant Register By Vendor

Payment Dates: 06/11/2020 - 06/24/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0568 - DUARTE PUBLIC ACCESS INC					
100-1020-7720	DUARTE PUBLIC ACCESS INC	FY20 2nd Installment-Service Agreement	6152020		13,802.50
Vendor 0568 - DUARTE PUBLIC ACCESS INC Total:					13,802.50
Vendor: 0407 - DUARTE YOUTH ATHLETIC CLUB					
100-1605-7753	DUARTE YOUTH ATHLETIC CLU	FY20 Youth Sports Grant	5122020		7,770.00
Vendor 0407 - DUARTE YOUTH ATHLETIC CLUB Total:					7,770.00
Vendor: T3985 - EDGAR PITTS					
100-2120	EDGAR PITTS	Field Deposit Rent Refund	R00000926		260.00
Vendor T3985 - EDGAR PITTS Total:					260.00
Vendor: T3288 - EDUARDO DEL RIO					
100-2120	EDUARDO DEL RIO	Sports Field Rent Deposit Refund	R59407		100.00
Vendor T3288 - EDUARDO DEL RIO Total:					100.00
Vendor: 5873 - ELIE FARAH INC					
100-1405-7965	ELIE FARAH INC	Royal Oaks Parking Lot Design 1/1/20 - 5/30/20	2-DUA19-79		7,200.00
Vendor 5873 - ELIE FARAH INC Total:					7,200.00
Vendor: 6096 - EMERGENCY PLANNING CONSULTANTS					
100-1405-7965	EMERGENCY PLANNING CONS	Local Hazard Mitigation Plan Prep	2		12,500.00
Vendor 6096 - EMERGENCY PLANNING CONSULTANTS Total:					12,500.00
Vendor: T2403 - FILM PERMITS UNLIMITED					
100-2120	FILM PERMITS UNLIMITED	Film Deposit Refund (Morton Jankel)	R83816		500.00
Vendor T2403 - FILM PERMITS UNLIMITED Total:					500.00
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	141358		523.36
Vendor 4690 - FULLER ENGINEERING INC Total:					523.36
Vendor: T4324 - GLEN MESSICK					
100-2120	GLEN MESSICK	Sports Field Rent Deposit Refund	R57148		100.00
Vendor T4324 - GLEN MESSICK Total:					100.00
Vendor: 6181 - GOOGLE LLC					
100-1815-7632	GOOGLE LLC	Gsuite accessduarte.com 5/1/20 - 5/31/20	3742677000		1,085.79
Vendor 6181 - GOOGLE LLC Total:					1,085.79
Vendor: 6175 - HARRIS & ASSOCIATES					
100-1405-7965	HARRIS & ASSOCIATES	2019 APR Consultant Srvcs 4/26/20 - 5/23/20	45176		3,497.50
Vendor 6175 - HARRIS & ASSOCIATES Total:					3,497.50
Vendor: T3796 - INLAND ENGINEERING SERVICE INC					
100-2120	INLAND ENGINEERING SERVIC	DSRM/ROW #3-0062 Cash Bond Refund	R1099		1,000.00
100-2120	INLAND ENGINEERING SERVIC	AC Trench & S/W # 6-0017 Repair Cash Bond Refund	R67721		1,000.00
100-2120	INLAND ENGINEERING SERVIC	AC Trench #6-0017B Repair Cash Bond Refund	R68468		1,000.00
Vendor T3796 - INLAND ENGINEERING SERVICE INC Total:					3,000.00
Vendor: T2946 - JAIME CALDERA					
100-2120	JAIME CALDERA	Sports Field Rent Deposit Refund	R83210		100.00
Vendor T2946 - JAIME CALDERA Total:					100.00
Vendor: 3971 - LEE'S BATTERIES & AUTO PARTS					
100-1410-7650	LEE'S BATTERIES & AUTO PAR	Arrow Board Trailer Batteries	4919		1,314.00
Vendor 3971 - LEE'S BATTERIES & AUTO PARTS Total:					1,314.00

Council Warrant Register By Vendor

Payment Dates: 06/11/2020 - 06/24/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 1927 - LEVON YOTNAKHPARIAN					
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecasting 6/9/2020	6152020		550.00
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecasting 4/2020	6152020		1,100.00
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecasting 5/2020	6152020		1,100.00
100-1020-7726	LEVON YOTNAKHPARIAN	CC Cablecasting 3/24/2020	6152020		550.00
Vendor 1927 - LEVON YOTNAKHPARIAN Total:					3,300.00
Vendor: 4467 - LOS ANGELES COUNTY DISTRICT ATTORNEY					
100-1015-7686	LOS ANGELES COUNTY DISTRI	DA Legal Services 11/1/19 - 1/31/20	20-1007		667.42
Vendor 4467 - LOS ANGELES COUNTY DISTRICT ATTORNEY Total:					667.42
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
100-1205-7781	LOS ANGELES COUNTY SHERIF	Tobacco Enforcement 3/23/2	203403AL	201904-Contract Law-Tobacco	952.83
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 4/2020	203434AL	201914-Sheriff Contract-Cal VI	17,381.12
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 4/2020	203434AL		336,094.42
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					354,428.37
Vendor: 5868 - MAINTEX INC					
100-1610-7618	MAINTEX INC	Janitorial Supplies	772387-02		30.78
100-1610-7618	MAINTEX INC	Janitorial Supplies	783471-00		182.87
Vendor 5868 - MAINTEX INC Total:					213.65
Vendor: 0285 - MARGARET FINLAY					
100-1005-7642	MARGARET FINLAY	Reimbursement for Laptop (City Use)	W732288087		973.71
Vendor 0285 - MARGARET FINLAY Total:					973.71
Vendor: 4286 - MAXTREME INC					
100-1815-7965	MAXTREME INC	IT Helpdesk 6/2020	13470		8,700.00
100-1815-7980	MAXTREME INC	Crash Plan Recovery 6/2020	13470		200.00
Vendor 4286 - MAXTREME INC Total:					8,900.00
Vendor: T4330 - MELISSA PEREIDA					
100-2120	MELISSA PEREIDA	CC Rent Deposit Refund	R83837		500.00
Vendor T4330 - MELISSA PEREIDA Total:					500.00
Vendor: 4432 - MUNICIPAL CODE CORPORATION					
100-1010-7612	MUNICIPAL CODE CORPORATI	Online Municipal Code Admin Fee 6/1/20 - 5/31/21	00343471		350.00
Vendor 4432 - MUNICIPAL CODE CORPORATION Total:					350.00
Vendor: T3976 - NATALIE TILLMAN					
100-2026	NATALIE TILLMAN	Equipment Deposit Refund	41719		25.00
Vendor T3976 - NATALIE TILLMAN Total:					25.00
Vendor: 0421 - NATIONAL BAND & TAG CO					
100-1205-7780	NATIONAL BAND & TAG CO	2021 Dog Tags	63632		642.03
Vendor 0421 - NATIONAL BAND & TAG CO Total:					642.03
Vendor: T2488 - NICK LOPEZ					
100-2120	NICK LOPEZ	Sports Field Rent Deposit Refund	R33537		50.00
Vendor T2488 - NICK LOPEZ Total:					50.00
Vendor: 1197 - PAMELA ROMERO					
100-1605-7002	PAMELA ROMERO	CPR Stipend	5/2020		76.92
100-1605-7002	PAMELA ROMERO	CPR Stipend	6/2020		76.92
Vendor 1197 - PAMELA ROMERO Total:					153.84
Vendor: T4322 - PARI-MUTUEL EMPLOYEES GUILD - LOCAL 280					
100-2120	PARI-MUTUEL EMPLOYEES GU	CC Rent Deposit Refund	R59960		300.00
Vendor T4322 - PARI-MUTUEL EMPLOYEES GUILD - LOCAL 280 Total:					300.00
Vendor: T3082 - PASADENA RFC					
100-2120	PASADENA RFC	Sports Field Rent Deposit Refund	R48965		250.00
100-2120	PASADENA RFC	Sports Field Rent Deposit Refund	R50840		250.00

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Payment Dates: 06/11/2020 - 06/24/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-2120	PASADENA RFC	Sports Field Rent Deposit Refund	R64324		250.00
Vendor T3082 - PASADENA RFC Total:					750.00
Vendor: T4326 - PASILLAS BASEBALL LEAGUE					
100-2120	PASILLAS BASEBALL LEAGUE	Sports Field Rent Deposit Refund	R83868		200.00
Vendor T4326 - PASILLAS BASEBALL LEAGUE Total:					200.00
Vendor: 2466 - POST ALARM SYSTEMS					
100-1610-7652	POST ALARM SYSTEMS	City Yard Alarm Repair	1272566		252.97
Vendor 2466 - POST ALARM SYSTEMS Total:					252.97
Vendor: T3845 - ROBERT BARRIENTOS JR					
100-2120	ROBERT BARRIENTOS JR	Sports Field Rent Deposit Refund	R68871		250.00
Vendor T3845 - ROBERT BARRIENTOS JR Total:					250.00
Vendor: T4325 - ROBERT FRIEDLAND					
100-2120	ROBERT FRIEDLAND	Sports Field Rent Deposit Refund	R80566		100.00
Vendor T4325 - ROBERT FRIEDLAND Total:					100.00
Vendor: 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY					
100-1205-7780	SAN GABRIEL VALLEY HUMAN	Animal Shelter Srvcs 6/2020	6-2020D		5,166.67
Vendor 6088 - SAN GABRIEL VALLEY HUMANE SOCIETY Total:					5,166.67
Vendor: 4545 - SANTA ANITA FAMILY YMCA					
100-1005-7647	SANTA ANITA FAMILY YMCA	Liz Reilly Red Envelope Gala 11/16/19	5005		150.00
Vendor 4545 - SANTA ANITA FAMILY YMCA Total:					150.00
Vendor: 5871 - SHANNON DIVERSIFEID INC					
100-1610-7652	SHANNON DIVERSIFEID INC	CC Kitchen Exhaust Annual Service	79329		450.00
Vendor 5871 - SHANNON DIVERSIFEID INC Total:					450.00
Vendor: 6168 - SHAW HR CONSULTING					
100-1810-7965	SHAW HR CONSULTING	Fit For Duty Consultant	15400		740.00
Vendor 6168 - SHAW HR CONSULTING Total:					740.00
Vendor: 0209 - SMART & FINAL					
100-1605-7980	SMART & FINAL	Food Bank Supplies (COVID-1	069170	202024-Other Expenses-Coro	12.24
100-1605-7980	SMART & FINAL	Cooking Tutorial Supplies	032716		36.85
100-1610-7618	SMART & FINAL	Janitorial Supplies	011439		65.16
Vendor 0209 - SMART & FINAL Total:					114.25
Vendor: 0220 - SOUTHERN CALIFORNIA NEWS GROUP					
100-1010-7670	SOUTHERN CALIFORNIA NEW	Legal Advertising 5/2020	482467		3,794.50
Vendor 0220 - SOUTHERN CALIFORNIA NEWS GROUP Total:					3,794.50
Vendor: T3752 - SPECIAL OLYMPICS SO CALIFORNIA					
100-2120	SPECIAL OLYMPICS SO CALIFO	Pool Rent Deposit Refund	R65315		100.00
100-2120	SPECIAL OLYMPICS SO CALIFO	Pool Rent Deposit Refund	R81020		100.00
100-2120	SPECIAL OLYMPICS SO CALIFO	Pool Rent Deposit Refund	R84434		100.00
Vendor T3752 - SPECIAL OLYMPICS SO CALIFORNIA Total:					300.00
Vendor: 2688 - STAPLES ADVANTAGE					
100-1805-7614	STAPLES ADVANTAGE	Office Supplies (COVID-19)	3447721617	202024 -Office Supp-Coronavi	22.55
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3448379661		179.03
100-1805-7614	STAPLES ADVANTAGE	Office Supplies	3448660739		22.78
100-1010-7651	STAPLES ADVANTAGE	Election Supplies	3448660740		182.88
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	3448716421		207.13
100-1825-7613	STAPLES ADVANTAGE	PS Copier Paper	3448716421		36.00
100-1205-7614	STAPLES ADVANTAGE	Office Supplies	3448764737		87.99
Vendor 2688 - STAPLES ADVANTAGE Total:					738.36
Vendor: 1610 - SUNWEST ENGINEERING					
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 5/1/20	200415-034		145.00

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Payment Dates: 06/11/2020 - 06/24/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1410-7656	SUNWEST ENGINEERING	Underground Fuel Tank Monitoring System Certificat	200415-597		635.00
Vendor 1610 - SUNWEST ENGINEERING Total:					780.00
Vendor: 3661 - SUPERIOR CT OF CAL CO OF LOS ANGELES					
100-1205-7761	SUPERIOR CT OF CAL CO OF L	Citation Revenue Tax 5/2020	6152020		3,685.75
Vendor 3661 - SUPERIOR CT OF CAL CO OF LOS ANGELES Total:					3,685.75
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
100-1410-7814	SUPERIOR PROPERTY SERVICE	Citywide Graffiti Removal 5/2020	2353		1,416.00
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					1,416.00
Vendor: 4241 - THE SAUCE CREATIVE SERVICES CORP					
100-1010-7980	THE SAUCE CREATIVE SERVICE	Summer 2020 Newsletter Mail Out	4287		145.09
100-1205-7613	THE SAUCE CREATIVE SERVICE	Summer 2020 Newsletter Mail Out	4287		145.09
100-1605-7739	THE SAUCE CREATIVE SERVICE	Summer 2020 Newsletter Mail Out	4287		290.17
Vendor 4241 - THE SAUCE CREATIVE SERVICES CORP Total:					580.35
Vendor: 5581 - THOMSON REUTERS-WEST PUBLISHING CORP					
100-1205-7655	THOMSON REUTERS-WEST PU	Emergency Software 5/1/20 - 5/31/20	842426337		158.93
Vendor 5581 - THOMSON REUTERS-WEST PUBLISHING CORP Total:					158.93
Vendor: T4329 - TROPICAL BREEZE CUSTOM POOLS INC					
100-2120	TROPICAL BREEZE CUSTOM P	Pool Construction Deposit Refund (2508 Freeborn)	R81643		500.00
Vendor T4329 - TROPICAL BREEZE CUSTOM POOLS INC Total:					500.00
Vendor: 4674 - TYLER TECHNOLOGIES INC					
100-1815-7820	TYLER TECHNOLOGIES INC	Upgrade to Incode Community Develop 5/2020	025-298413		97.50
Vendor 4674 - TYLER TECHNOLOGIES INC Total:					97.50
Vendor: 4747 - UNITED STATES YOUTH VOLLEYBALL LEAGUE					
100-2120	UNITED STATES YOUTH VOLLE	Sports Field Rent Deposit Refund	R38413		250.00
Vendor 4747 - UNITED STATES YOUTH VOLLEYBALL LEAGUE Total:					250.00
Vendor: 5168 - VERIZONWIRELESS					
100-1020-7713	VERIZONWIRELESS	VW-Museum Phone 5/19/20 - 6/18/20	9854840741		23.80
100-1020-7713	VERIZONWIRELESS	VW-Museum Internet 5/19/20 - 6/18/20	9854840741		37.26
100-1205-7655	VERIZONWIRELESS	VW-Jeff Risley 5/19/20 - 6/18/20	9854840741		36.89
100-1605-7980	VERIZONWIRELESS	VW-George Dang 5/19/20 - 6/18/20	9854840741		36.89
100-1605-7980	VERIZONWIRELESS	VW-AmeriCorps (SC) 5/19/20 - 6/18/20	9854840741		36.89
100-1605-7980	VERIZONWIRELESS	VW-Kelly Barnes 5/19/20 - 6/18/20	9854840741		36.89
100-1805-7980	VERIZONWIRELESS	VW-KP 4/19/20 - 5/18/20	9854840742		53.65
100-1005-7980	VERIZONWIRELESS	VW-Lewis iPad 4/19/20 - 5/18/20	9854840743		30.07
100-1005-7980	VERIZONWIRELESS	VW-Urias iPad 4/19/20 - 5/18/20	9854840743		30.08
100-1005-7980	VERIZONWIRELESS	VW-Urias Phone 4/19/20 - 5/18/20	9854840743		41.62
100-1010-7980	VERIZONWIRELESS	VW-Pascua Phone 4/19/20 - 5/18/20	9854840743		41.62
100-1010-7980	VERIZONWIRELESS	VW-Herrera Phone 4/19/20 - 5/18/20	9854840743		41.62
100-1010-7980	VERIZONWIRELESS	VW-Rocha Phone 4/19/20 - 5/18/20	9854840743		41.62

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1410-7980	VERIZONWIRELESS	VW-FS Tablet 4/19/20 - 5/18/20	9854840743		30.07
100-1410-7980	VERIZONWIRELESS	VW-FS Mike 4/19/20 - 5/18/20	9854840744		39.11
100-1410-7980	VERIZONWIRELESS	VW-FS Sean 4/19/20 - 5/18/20	9854840744		60.19
100-1410-7980	VERIZONWIRELESS	VW-FS Manny 4/19/20 - 5/18/20	9854840744		39.11
100-1410-7980	VERIZONWIRELESS	VW-FS Josh 4/19/20 - 5/18/20	9854840744		39.11
100-1410-7980	VERIZONWIRELESS	VW-FS Lamberto 4/19/20 - 5/18/20	9854840744		39.11
100-1410-7980	VERIZONWIRELESS	VW-FS Gerard 4/19/20 - 5/18/20	9854840744		39.11
100-1205-7655	VERIZONWIRELESS	VW-Emergency Radios 4/19/20 - 5/18/20	9854840739		781.76
100-1005-7980	VERIZONWIRELESS	Paras-Granicus iPad 5/19/20 - 6/18/20	9854840740		18.60
100-1005-7980	VERIZONWIRELESS	Reilly-Granicus iPad 5/19/20 - 6/18/20	9854840740		18.60
100-1010-7980	VERIZONWIRELESS	City Mgr-Granicus iPad 5/19/20 - 6/18/20	9854840740		18.60
100-1010-7980	VERIZONWIRELESS	BV-Granicus iPad 5/19/20 - 6/18/20	9854840740		18.60
100-1010-7980	VERIZONWIRELESS	ME-Granicus iPad 5/19/20 - 6/18/20	9854840740		18.60
100-1010-7980	VERIZONWIRELESS	KH-Social Media iPad 5/19/20 - 6/18/20	9854840740		18.60
100-1010-7980	VERIZONWIRELESS	CH-Granicus iPad 5/19/20 - 6/18/20	9854840740		18.60
100-1010-7980	VERIZONWIRELESS	KP-Granicus iPad 5/19/20 - 6/18/20	9854840740		18.60
100-1010-7980	VERIZONWIRELESS	Admin-Social Media iPad 5/19/20 - 6/18/20	9854840740		18.60
100-1605-7980	VERIZONWIRELESS	SC ActiveNet 5/19/20 - 6/18/20	9854840740		18.60
100-1005-7980	VERIZONWIRELESS	VW-TL 4/19/20 - 5/18/20	9854840738		35.60
100-1005-7980	VERIZONWIRELESS	VW-Tzeitel Phone 4/19/20 - 5/18/20	9854840738		56.68
100-1005-7980	VERIZONWIRELESS	VW-Reilly Phone 4/19/20 - 5/18/20	9854840738		56.68
100-1010-7980	VERIZONWIRELESS	VW-DJ (iPhone) 4/19/20 - 5/18/20	9854840738		24.06
100-1010-7980	VERIZONWIRELESS	VW-DJ (iPhone) 4/19/20 - 5/18/20	9854840738		56.68
100-1405-7980	VERIZONWIRELESS	VW-CH Phone 4/19/20 - 5/18/20	9854840738		35.60
100-1605-7980	VERIZONWIRELESS	VW-ME Phone 4/19/20 - 5/18/20	9854840738		35.60
100-1815-7980	VERIZONWIRELESS	VW-City Hall 4/19/20 - 5/18/20	9854840738		35.60
Vendor 5168 - VERIZONWIRELESS Total:					2,078.97
Vendor: 6113 - WARDS SERVICE					
100-1410-7650	WARDS SERVICE	Vehicle 5 Inspection/Repair	79049		440.25
100-1410-7650	WARDS SERVICE	Vehicle 18 AC Service/Fan Clutch	79962		811.86
100-1205-7650	WARDS SERVICE	Vehicle 24 PM Service	79964		92.62
Vendor 6113 - WARDS SERVICE Total:					1,344.73
Vendor: 0238 - WEBER'S PRINTING					
100-1205-7613	WEBER'S PRINTING	Admin Citations/Notice to Appear Forms	1097		1,321.39
100-1205-7613	WEBER'S PRINTING	Overnight RV Parking Permits	1098		248.35
Vendor 0238 - WEBER'S PRINTING Total:					1,569.74
Vendor: 5992 - WESTERN EXTERMINATOR COMPANY					
100-1610-7652	WESTERN EXTERMINATOR CO	CC Pest Services 5/2020	8111236		60.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1610-7652	WESTERN EXTERMINATOR CO	CH Pest Control Services 5/2020	8111237		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	FC/Pool Pest Control Services 5/2020	8111238		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	SC Pest Control Services 5/2020	8111239		60.00
100-1610-7652	WESTERN EXTERMINATOR CO	TC Pest Control Services 5/2020	8111240		60.00
Vendor 5992 - WESTERN EXTERMINATOR COMPANY Total:					300.00
Vendor: T4320 - WILL STURDIVANT					
100-2120	WILL STURDIVANT	ROP Bldg Rent Deposit Refun	R53034		150.00
Vendor T4320 - WILL STURDIVANT Total:					150.00
Vendor: 6047 - YESSSENIA FLORES					
100-1825-7747	YESSSENIA FLORES	Recycling Worker 5/8/19	52119	201803-Beverage Container R	39.75
100-1825-7747	YESSSENIA FLORES	Recycling Worker 4/4/19	52119	201803-Beverage Container R	39.75
100-1825-7747	YESSSENIA FLORES	Recycling Worker 4/26/19	52119	201803-Beverage Container R	26.50
Vendor 6047 - YESSSENIA FLORES Total:					106.00
Fund 100 - GENERAL FUND Total:					499,936.88
Fund: 220 - GAS TAX FUN					
Vendor: 6042 - ELECNR BELCO ELECTRIC INC					
220-2225-8100	ELECNR BELCO ELECTRIC INC	Retention Traffic Signal Battery Backup	14-0318-005	201906-Capital Improv-Phase	15,164.42
Vendor 6042 - ELECNR BELCO ELECTRIC INC Total:					15,164.42
Vendor: 3957 - JCL TRAFFIC SERVICES					
220-2210-7813	JCL TRAFFIC SERVICES	Various Sign Relocations	104518		1,167.41
Vendor 3957 - JCL TRAFFIC SERVICES Total:					1,167.41
Vendor: 3551 - SOUTHERN CALIFORNIA EDISON					
220-2205-8100	SOUTHERN CALIFORNIA EDIS	Royal Oaks Traffic Signal (Edison Work)	7501135334		553.83
Vendor 3551 - SOUTHERN CALIFORNIA EDISON Total:					553.83
Vendor: 5168 - VERIZONWIRELESS					
220-2220-7980	VERIZONWIRELESS	VW-Amanda 4/19/20 - 5/18/2	9854840744		39.11
220-2220-7980	VERIZONWIRELESS	VW-Teresa 4/19/20 - 5/18/20	9854840744		39.11
Vendor 5168 - VERIZONWIRELESS Total:					78.22
Vendor: 0862 - ZUMAR INDUSTRIES INC					
220-2225-7980	ZUMAR INDUSTRIES INC	Post Mounted Street Name Sign Brackets	88613		1,419.15
Vendor 0862 - ZUMAR INDUSTRIES INC Total:					1,419.15
Fund 220 - GAS TAX FUN Total:					18,383.03
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 1060 - BEE REMOVERS					
240-2421-7887	BEE REMOVERS	Bee Removal-Las Lomas Villas Irrigation Box	598126		118.00
Vendor 1060 - BEE REMOVERS Total:					118.00
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Repairs 12/2019	REPW-20011303235		406.17
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Maintenance 12/2019	REPW-20011303242		128.21
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Repairs 12/2019	REPW-20011303494		6,564.89
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal Maintenance 4/2020	REPW-20051105802		4,051.67
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					11,150.94
Vendor: 2172 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
240-2405-7890	COUNTY OF LOS ANGELES DEP	Traffic Signal (Hunt Dr/Mtn Vista) 10/19 - 4/20	IN200000933		3,735.01
Vendor 2172 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					3,735.01

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 3968 - LANDSCAPE WAREHOUSE INC					
240-2410-7888	LANDSCAPE WAREHOUSE INC	Backflow Repair-Bike Trail	4137467		49.28
Vendor 3968 - LANDSCAPE WAREHOUSE INC Total:					49.28
Vendor: 4142 - RUDY'S PLUMBING INC					
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing (Encanto Park)	5136		115.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing (Mountain Ave Median)	5094		115.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Repair (Aloysia Moore Park)	5134		501.52
240-2420-7887	RUDY'S PLUMBING INC	Backflow Testing/Repair (Kendrick Tract LLD)	5137		380.08
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Replacement (Encanto Park)	5096		448.20
240-2427-7887	RUDY'S PLUMBING INC	Backflow Testing/Replacement (Rancho Encanto)	5140		1,564.63
240-2429-7887	RUDY'S PLUMBING INC	Backflow Testing/Replacement (Emblem Homes)	5171		6,500.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Repair (Beardslee Park)	5173		950.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing (Duarte Rd Median)	5174		115.00
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing (Duarte Rd Median)	5175		115.00
240-2429-7887	RUDY'S PLUMBING INC	Backflow Gate Valve Replacement (Emblem Homes LLD)	5172		1,499.99
Vendor 4142 - RUDY'S PLUMBING INC Total:					12,304.42
Vendor: 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC					
240-2434-7887	SITEONE LANDSCAPE SUPPLY	Irrigation Repairs-Citrus Villas	99859182-001		185.21
Vendor 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC Total:					185.21
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					27,542.86
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
290-2905-7781	LOS ANGELES COUNTY SHERIFF	Sheriff Contract 4/2020	203434AL		10,000.00
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					10,000.00
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					10,000.00
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 5168 - VERIZONWIRELESS					
440-4405-7821	VERIZONWIRELESS	VW-Transit Internet 4/19/20 - 5/18/20	9854840738		48.12
Vendor 5168 - VERIZONWIRELESS Total:					48.12
Fund 440 - PROPOSITION A TRANSIT FUND Total:					48.12
Grand Total:					555,910.89

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	499,936.88
220 - GAS TAX FUN	18,383.03
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	27,542.86
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	10,000.00
440 - PROPOSITION A TRANSIT FUND	48.12
Grand Total:	555,910.89

Account Summary

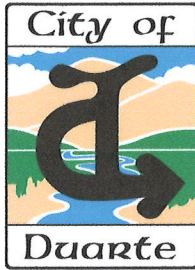
Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	973.71
100-1005-7647	Travel & Exp - Reilly	150.00
100-1005-7980	Other Expenses	287.93
100-1010-7612	Publications and Dues	350.00
100-1010-7651	Election Services	182.88
100-1010-7670	Legal Notices	3,794.50
100-1010-7980	Other Expenses	480.89
100-1015-7686	Other Legal Services	667.42
100-1020-7713	Historical Museum Bldg	61.06
100-1020-7720	DCTV	13,802.50
100-1020-7726	Council Cablecasting	3,300.00
100-1205-7613	Duplications And Photos	1,714.83
100-1205-7614	Office Supplies	295.12
100-1205-7650	Vehicle Maintenance	1,001.05
100-1205-7655	Emergency Services	977.58
100-1205-7761	Parking Ticket Collect	3,728.87
100-1205-7762	Parking Pass Kiosk Costs	1,080.30
100-1205-7780	Animal Control	6,125.50
100-1205-7781	Contract Law Enforceme	359,215.08
100-1205-7980	Other Expenses	269.00
100-1405-7614	Office Supplies	179.03
100-1405-7650	Vehicle Maintenance	46.33
100-1405-7800	Building Department Ser	12,238.10
100-1405-7801	Industrial Waste Inspecti	2,302.75
100-1405-7965	Professional Services	24,015.00
100-1405-7975	Economic Development	570.00
100-1405-7980	Other Expenses	35.60
100-1410-7650	Vehicle Maintenance	3,635.55
100-1410-7656	Emergency Generator	780.00
100-1410-7814	Graffiti Removal	1,416.00
100-1410-7980	Other Expenses	285.81
100-1605-7002	Regular Salaries	153.84
100-1605-7650	Vehicle Maintenance	79.43
100-1605-7739	Publicity	448.95
100-1605-7753	Youth Programs (CDBG)	7,770.00
100-1605-7980	Other Expenses	213.96
100-1610-7617	Pool Chemicals	523.36
100-1610-7618	Building Supplies	278.81
100-1610-7636	Uniforms	104.50
100-1610-7652	Building Maint Services	2,843.29
100-1805-7614	Office Supplies	45.33
100-1805-7980	Other Expenses	53.65
100-1810-7965	Professional Services	740.00
100-1815-7632	Software Maintenance	1,085.79
100-1815-7820	Finance System Support	97.50
100-1815-7965	Professional Services	8,700.00
100-1815-7980	Other Expenses	235.60
100-1820-7771	Repair Of City Property	21,768.55

Account Summary

Account Number	Account Name	Payment Amount
100-1825-7613	Duplications And Photos	36.00
100-1825-7688	Oil Recycling Grant	498.93
100-1825-7747	Beverage Cont Recycling	106.00
100-2026	EE Equipment Deposit	50.00
100-2120	Refundable Deposits	9,910.00
100-4302	Parking Citations	231.00
220-2205-8100	Other Capital Improvem	553.83
220-2210-7813	Regulatory Signs	1,167.41
220-2220-7980	Other Expenses	78.22
220-2225-7980	Other Expenses	1,419.15
220-2225-8100	Other Capital Improvem	15,164.42
240-2405-7890	Repairs-Traffic Signal	14,885.95
240-2410-7662	Other Serv-Citywide	2,014.72
240-2410-7663	Other Serv-Medians	345.00
240-2410-7888	Repairs-Citywide	49.28
240-2420-7887	Repairs & Replacements	380.08
240-2421-7887	Repairs & Replacements	118.00
240-2427-7887	Repairs & Replacements	1,564.63
240-2429-7887	Repairs & Replacements	7,999.99
240-2434-7887	Repairs & Replacements	185.21
290-2905-7781	Contract Law Enforceme	10,000.00
440-4405-7821	Person'l Computr Suppo	48.12
	Grand Total:	555,910.89

Project Account Summary

Project Account Key	Payment Amount
None	499,735.25
201803-Beverage Container Recycle Program	106.00
201904-Contract Law-Tobacco Grant	952.83
201904-Other Exp-Tobacco Grant	269.00
201906-Capital Improv-Phase I Batt Bkup-Ped Head	15,164.42
201914-Sheriff Contract-Cal VIP	17,381.12
202001-Used Oil-Expense-OPP9-18-0016 FY18/19	498.93
202024 -Office Supp-Coronavirus Response	22.55
202024-Other Expenses-Coronavirus Response	12.24
DMGE054-2 Signal Poles/A Forleh/National Casualty	21,768.55
Grand Total:	555,910.89



**PUBLIC SAFETY
STATUS REPORT
June 2020**



PROJECT/PROGRAM		STATUS
<u>L.A. COUNTY SHERIFF'S DEPARTMENT</u>		
1. Part 1 Crimes	Part 1 Crime is down 2.66% year to date	
2. Fireworks Suppression	We have added extra patrol to focus on fireworks being discharged throughout the City; this will continue through the 4 th of July	
3. Duarte Liaison Sergeant	Due to a budget shortfall in the Sheriff Department, our Liaison Sergeant is now assigned to patrol as a field sergeant and all Duarte functions are considered collateral duties	
<u>MEASURE H and OUTREACH COORDINATION</u>		
1. Five Cities Grant	The City of Duarte was assigned a case manager in April. The case manager has been working from home and visiting Duarte locations once a week. Three people have been housed to date.	
2. San Gabriel Valley Council of Governments	Staff is in the process of applying for two grants through the SGVCOG. The grants would provide counselling/mediation for tenants and landlords and a case manager for the City of Irwindale	
<u>CODE ENFORCEMENT</u>		
1. Shopping Carts	Staff is working with Rutan and Tucker to bring back a shopping cart retrieval ordinance at the July 14th City Council meeting	
2. AirBNB and VRBO Rentals	Staff will be bringing an item related to private residential rentals for council consideration and recommendations to the July 14 th City Council meeting	
<u>ANIMAL CONTROL</u>		
1. Rabies Clinic	The annual rabies clinic will be held on Saturday, June 20 th , from 8-10AM at the Duarte High School half circle drive. It will be a drive up only clinic. No walk-ins will be accepted.	



COMMUNITY DEVELOPMENT STATUS REPORT JUNE 2020

PROJECT/PROGRAM STATUS	
<u>IN PROCESS</u>	
Citywide Sidewalk Repair Project	The annual sidewalk repair project began in late June and will continue through the month. The project is citywide, but there is a focus on sidewalks near Valley View School and along Huntington Drive.
Vineyard Dry Well	A dry well will be installed on Vineyard Ave. near Royal Oaks Park to improve drainage in a problem area. Construction will begin in mid-June will take a few weeks.
VMT Study	Several SGV cities are working with COG to have a vehicle miles traveled (VMT) analysis completed. It will assist in setting thresholds for future environmental documents. It is needed because of State Law change from Level of Service standard (congestion) to Vehicle Miles Traveled (air quality) standard. June 15 Planning Commission. July City Council meeting.
Housing Element	Signed contract with Karen Warner Associates to prepare the 2021-2029 Housing Element. The project will start with data collection. Public outreach is scheduled for Fall 2020.
Acquisition and Rehab Program	Signed contract with Harris & Associates to develop an acquisition and rehab program to encourage rehab of existing apartment complexes citywide with increased affordability. Funded by a State SB 2 Grant.
Gopher Removal	City signed an agreement with LA County to address gopher control. Initial work has reduced gopher activity and also addressed mole activity.
<u>DEVELOPMENT</u>	
New Hope Village	New 150 room hotel. Permits were issued in early June. Grading and foundation in process. Winter 2021 completion expected.
The Residences at Duarte Station	Former Woodward building has been demolished. MBK submitted for building plan check on the 344 unit project on June 4. The 290 unit building on hold but anticipated to be in plan check winter 2021.
The Huntington (1413 Huntington Drive)	A 161 unit mixed use project. In construction. Parking structure near completion, framing in process now. Summer 2021 completion expected.
City of Hope	Working with the City of Hope on various projects in process, such as: north parking lot (approx. 1,000 spaces) construction to begin Fall 2020; Radial Imaging Center (9,000 building, in

PROJECT/PROGRAM	STATUS
	construction); infrastructure improvements, including three new traffic lights Summer 2020; Medical Office Building completed Summer 2020; Duarte Outpatient Clinic (DOC), an upcoming 8 story, 350,000 square foot building approval process Fall 2020; and several other upcoming projects.
Wyndham Hawthorn Suites Hotel (1230 Huntington Drive	The project was approved. It is a two phase project with a total of 178 rooms with 72 in the first phase. Demo permit pulled on June 8 that called for property fencing and partial site demo. Staff met with new Architect on working drawings. Continuing to encourage progress.
Verizon Cell Tower Construction 2701 Royal Oaks Drive	In construction. Winter 2021 completion expected.
New Commercial Building 2137 Huntington	In construction. Commercial building, Bright Smile Dental and retail space. Spring 2021 completion expected.
<u>PUBLIC WORKS</u>	
Street Sign Installation – Traffic Signals	In process, 50% complete. Some new hardware being ordered that should improve leveling of signs as much as possible on older poles.
Central – 210 Traffic Signal	In process, Summer 2020 construction, most likely. Paid for by Cal Trans.
SCE Steel Pole Replacement	SCE is replacing all SCE owned, metal, street lights. Project began in mid-May. Anticipating the Citywide LED lighting project, these lights will be LED at no additional cost to the City.
SCE Citywide LED Light Conversion	Coming Fall 2020. SCE will replace all SCE owned lights with LED fixtures.
<u>Climatec</u>	
Solar Panels Solar Thermal HVAC Irrigation Controls LED Lighting Building Controls Building Lighting	Panels installed, finish work in process. (90% complete) Completed. Completed. Scheduled for June installation. Replacement scheduled for Summer 2020. Some fixtures missed in original bid. Currently, negotiating revised scope. Thermostat upgrades begin June. Completed.



PARKS AND RECREATION STATUS REPORT June 2020

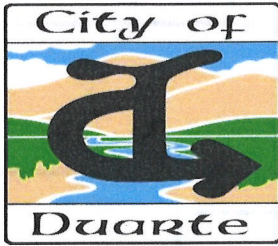
PROJECT/PROGRAM		STATUS
<u>PARKS AND TRAILS</u>		
Updated Health Order	Although the County of Los Angeles Department of Public Health issued a revised order on June 11 th , we want to remind the community that indoor and outdoor playgrounds for children, except those located within a school or childcare center, are still closed along with basketball and volleyball courts. We appreciate the public’s continued cooperation.	
Fish Canyon Falls	In collaboration with Nature for All, the Department is currently working on constructing a high-quality pre-grant application, which will be submitted at the end of this month, for funding to aid in the rehabilitation of Fish Canyon Falls. This competitive grant process is being facilitated by the Wildlife Conservation Board/Proposition 68 and available funding is up to \$6 million.	
<u>YOUTH AND SENIOR PROGRAMS</u>		
Summer Registration Now Live	Registration is now live for the Department’s summer recreational class offerings on the City’s website. Although the majority of classes will not be meeting in-person, with the exception of golf and tennis, our most popular classes for youth through seniors have transitioned during this time to a virtual setting including: drawing and cartooning, ballet, yoga, guitar, piano, western line dance and more. To view the full list of offerings, days and times, visit accessduarte.com and then click on the Department’s webpage.	
<u>CITY FACILITIES</u>		
Fitness Center & Duarte Pool Open	After ensuring alignment with state and county guidelines/protocols for the reopening of gyms and fitness establishments, our Duarte Fitness Center and Pool opened on Monday, June 22 nd . During this initial reopening period, the Center’s hours have been temporarily modified to allow for thorough cleaning and disinfecting. Additionally, in effort to support a safe and clean environment for both members and staff, all are being asked to: stay home if they are feeling sick, wear a face covering correctly when entering and exiting the facility, leave six feet of space between themselves and others, wipe down machines and individual exercise equipment after each use with the provided disinfecting wipes, and avoid queuing in the facility to help maintain occupancy levels.	

SPECIAL EVENTS**Duarte 5K Run & Walk**

The Department is hosting the City's first virtual race: Duarte 5K Run & Walk! This virtual race takes place during the timeframe of July 1st thru July 3rd and can be completed anywhere. All the race details, including registration pricing, can be found on the department's webpage at accessduarte.com. Note, register before June 24th to ensure race swag is shipped in time for race day(s).

Touch-A-Truck Parade

Due to the COVID-19 pandemic and the current County of Los Angeles Department of Public Health Order, the City's Annual Touch- A-Truck event has been reimagined into a parade! On July 15th, residents are encouraged to step out of their homes while wearing a face covering and practicing social distancing, to see some of their favorite trucks and other vehicles as they make their way through the City. This truck parade starts at 1pm from Encanto Park and the official route and estimated times are available on the department's webpage at accessduarte.com.



City of Duarte

MONTHLY FINANCIAL REPORT

Month Ended May 31, 2020
(91.7% of FY 2019-20 Completed)

Contents

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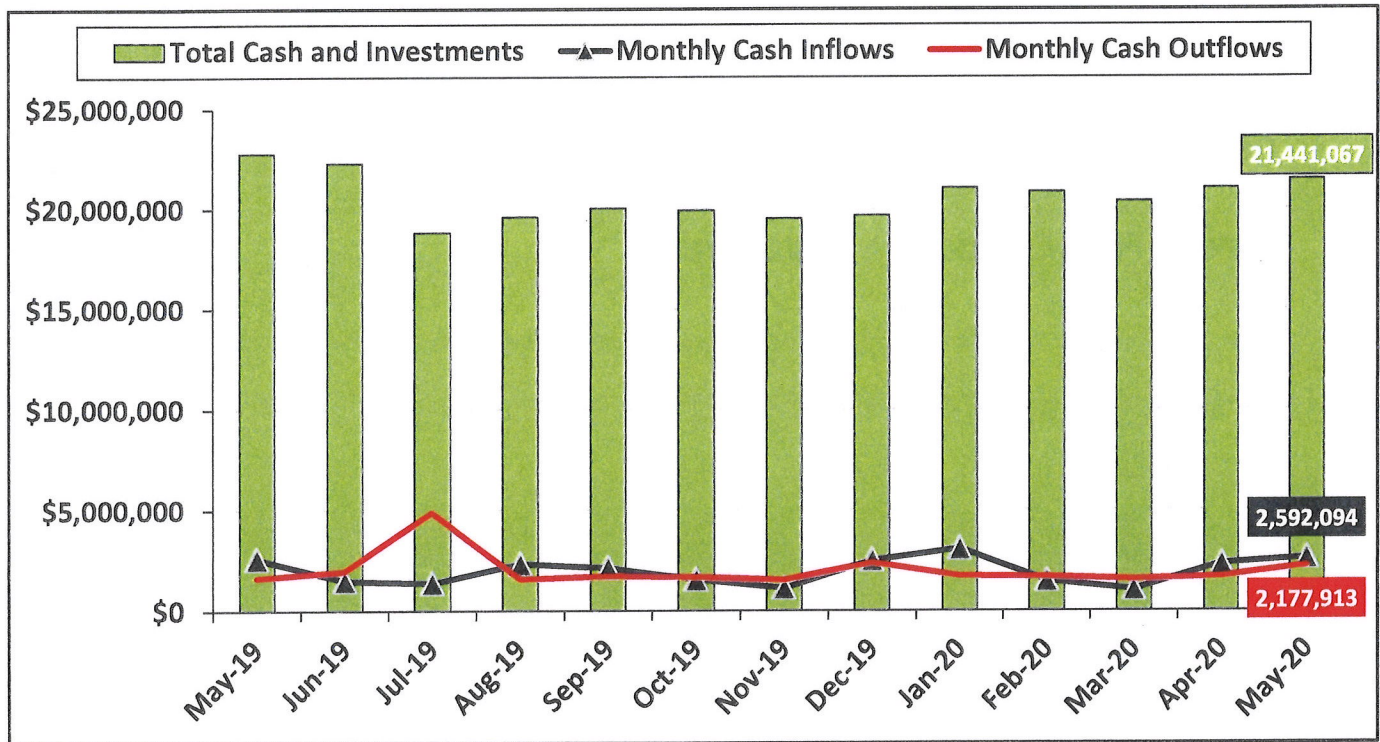
Budget-to-Actual Report

General Fund Revenue Dashboard 4-6

General Fund Expenditure Dashboard 7-10

CITY OF DUARTE
Treasury Report - Monthly Activity & Balances
Month Ended May 31, 2020

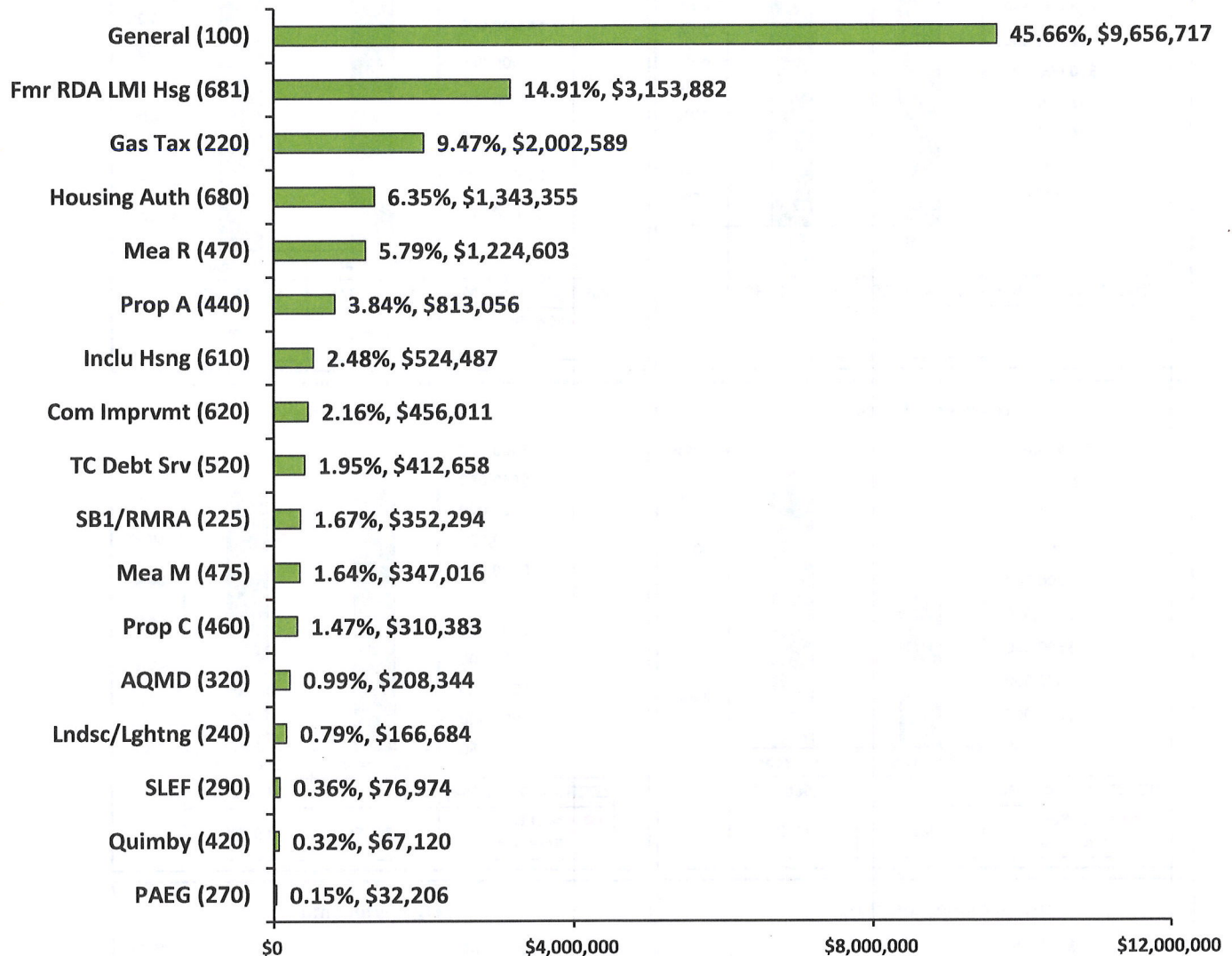
MONTHLY ACTIVITY			
	Bank*	LAIF*	Total
Beginning Balance (05/01/2020)	\$5,720,075	\$15,306,811	\$21,026,886
Cash Inflows			
Receipts	\$2,592,094	\$0	\$2,592,094
Transfers In	\$0	\$0	\$0
Total Cash Inflows	\$2,592,094	\$0	\$2,592,094
Cash Outflows			
Disbursements	\$2,177,913	\$0	\$2,177,913
Transfers Out	\$0	\$0	\$0
Total Cash Outflows	\$2,177,913	\$0	\$2,177,913
Net Activity	\$414,181	\$0	\$414,181
Ending Balance (05/31/2020)	\$6,134,256	\$15,306,811	\$21,441,067



*The "Bank" balance refers to the balance in the City's primary checking account. The "LAIF" balance refers to the City's investment balance with the Local Agency Investment Fund, which is part of the State of California's Pooled Money Investment Account and administered by the California State Treasurer.

CITY OF DUARTE
Treasury Report - Cash Balance by Fund
Month Ended May 31, 2020

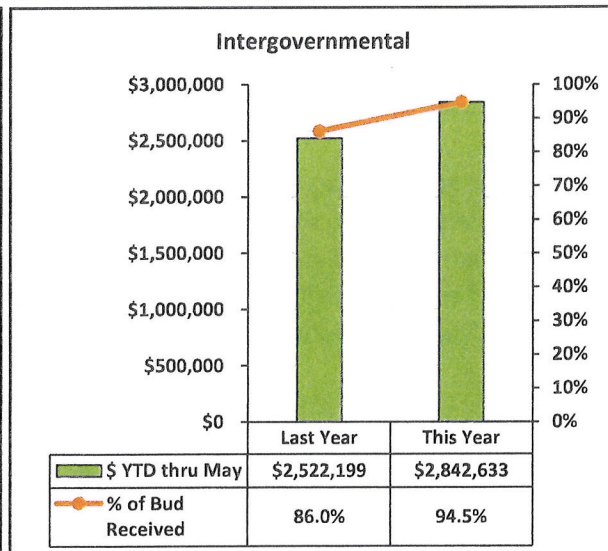
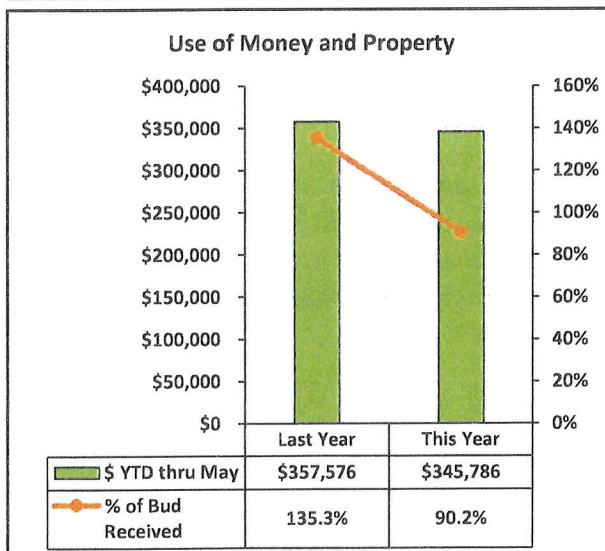
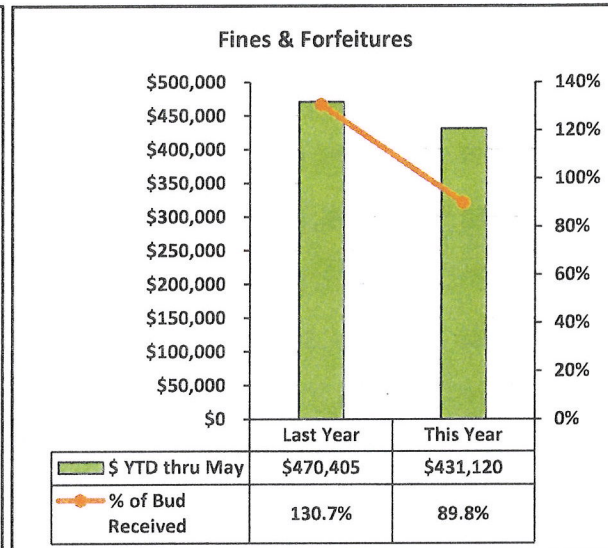
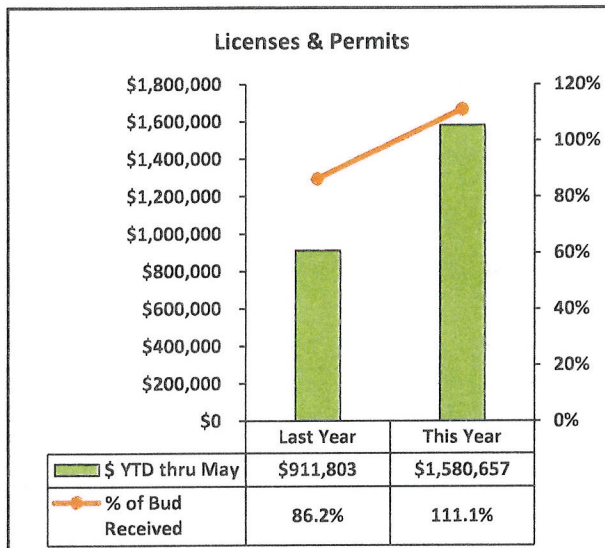
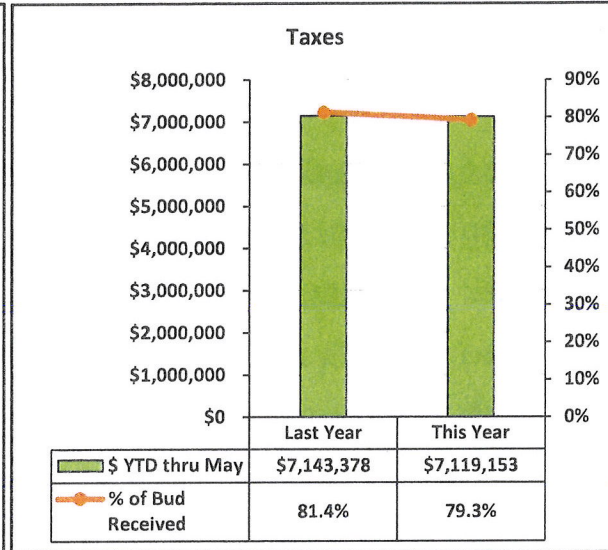
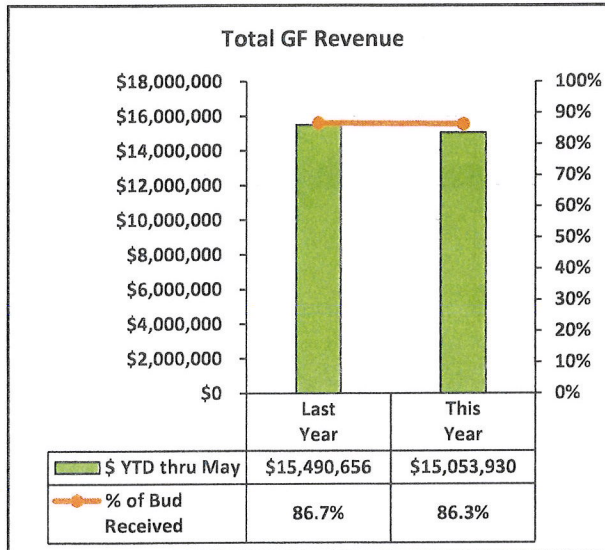
Cash Balance by Fund (total is \$21.2 million*): % of Total & \$ Amount



*Source: City of Duarte general ledger. Note that the total cash balance as shown in the City's general ledger does not equal precisely to the combined ending "Bank" and "LAIF" balances shown on the previous page. Because certain transactions are reflected at different times in the general ledger as compared to the City's bank account, the combined "Bank" and "LAIF" balances will rarely equal precisely the City's general ledger cash balance. The City performs a monthly "bank reconciliation" to reconcile these balances.

CITY OF DUARTE

General Fund Revenue by Category & Major Sources FY 2019-20 Year-to-Date Through May versus Prior Year



CITY OF DUARTE

General Fund Revenue by Category & Major Sources FY 2019-20 Year-to-Date Through May versus Prior Year



CITY OF DUARTE

General Fund Revenue by Category & Major Sources FY 2019-20 Year-to-Date Through May versus Prior Year



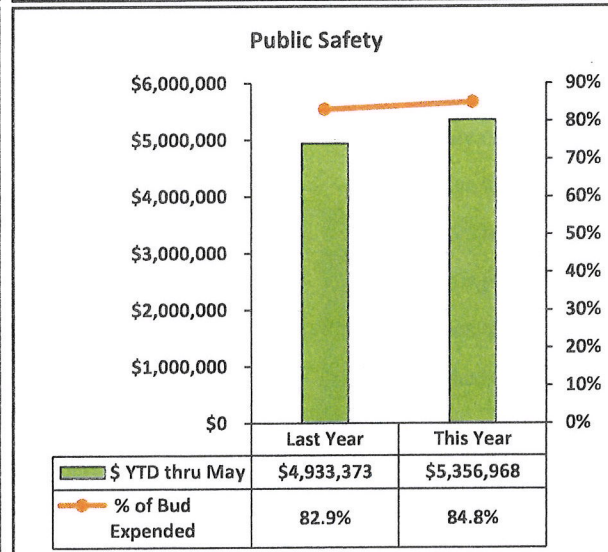
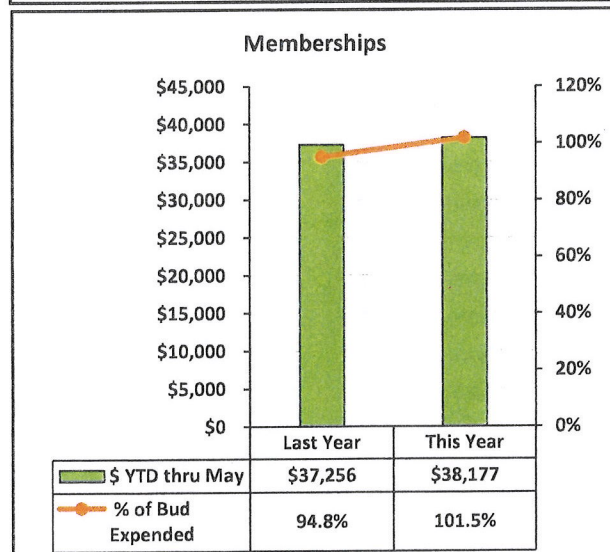
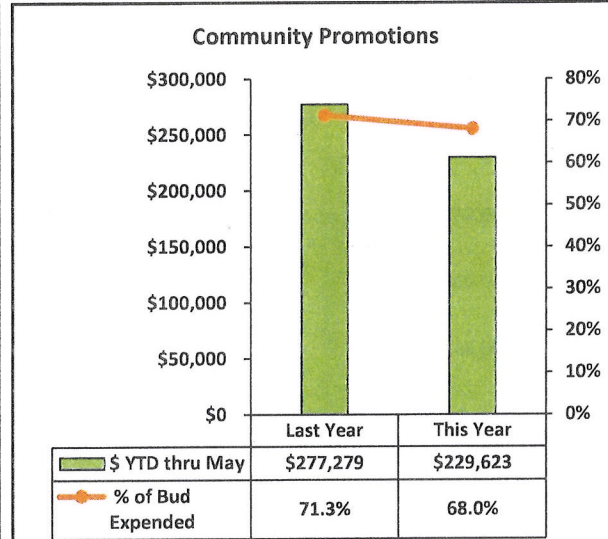
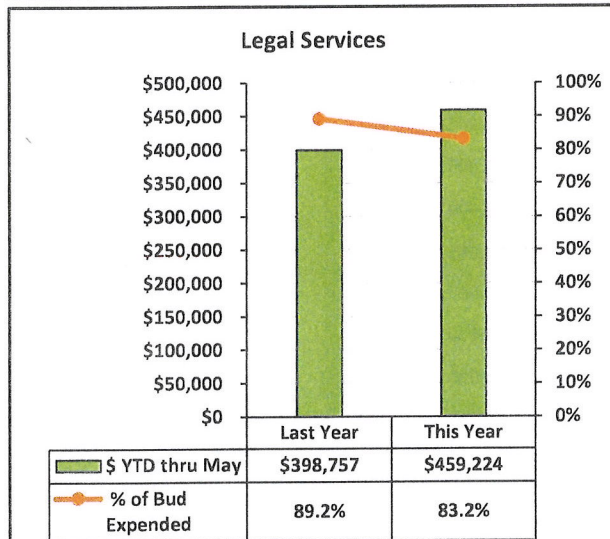
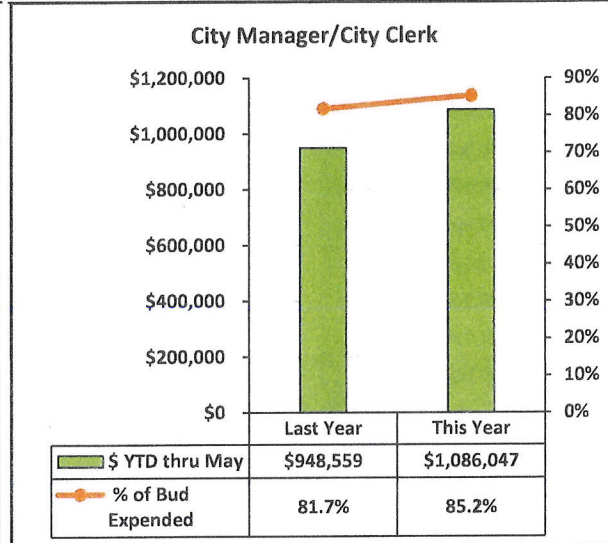
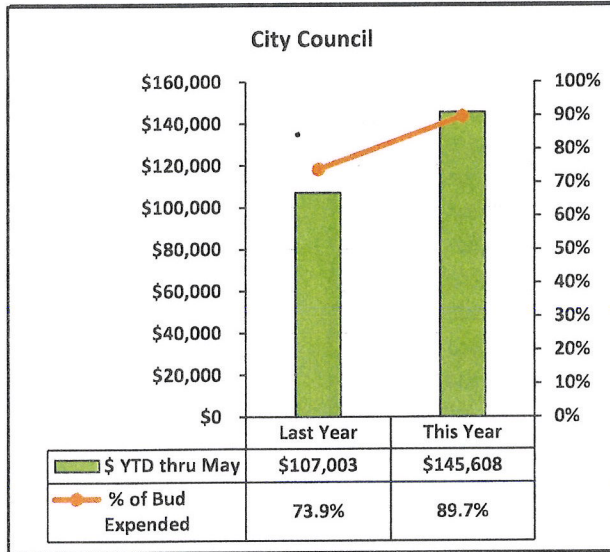
CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2019-20 Year-to-Date Through May versus Prior Year



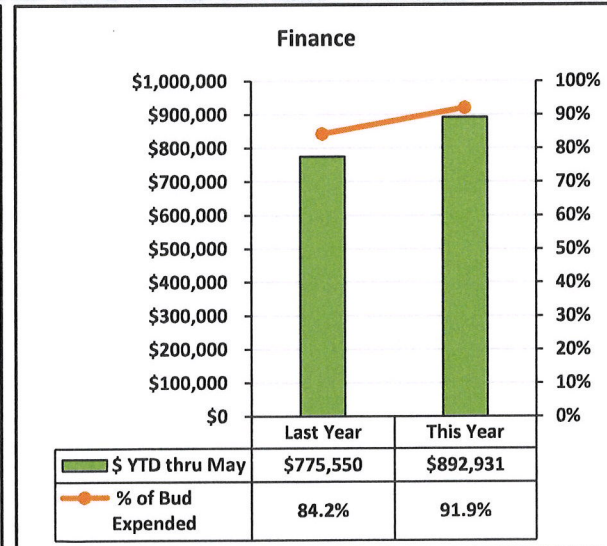
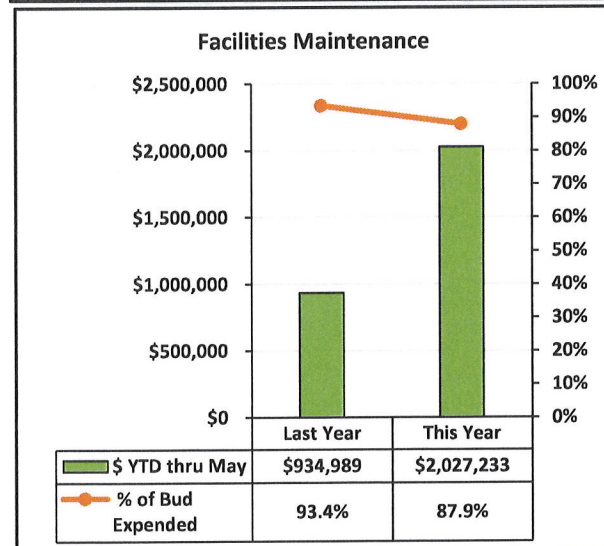
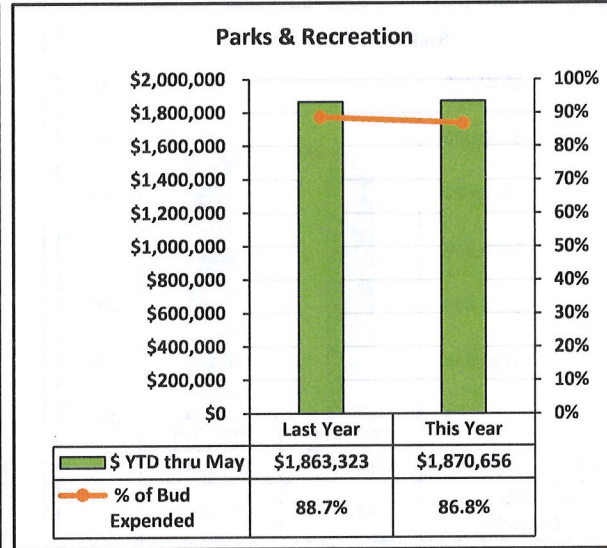
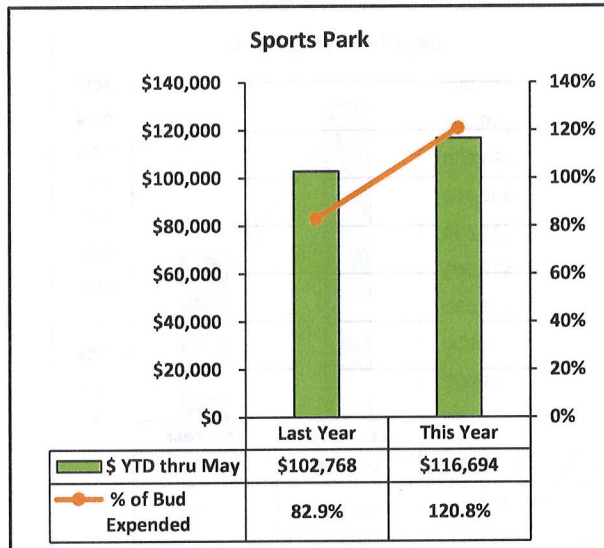
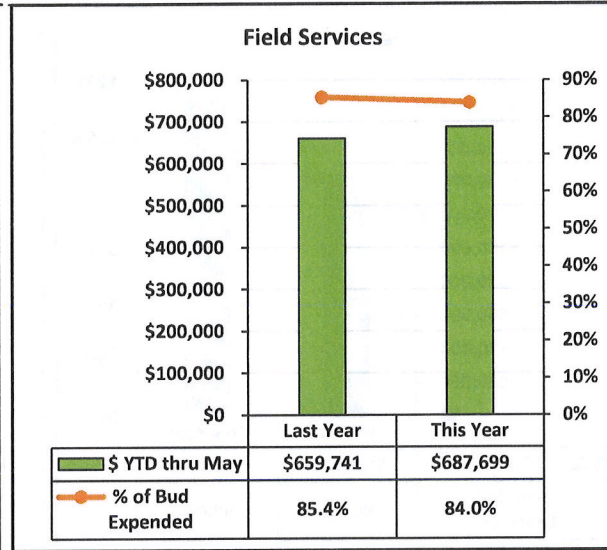
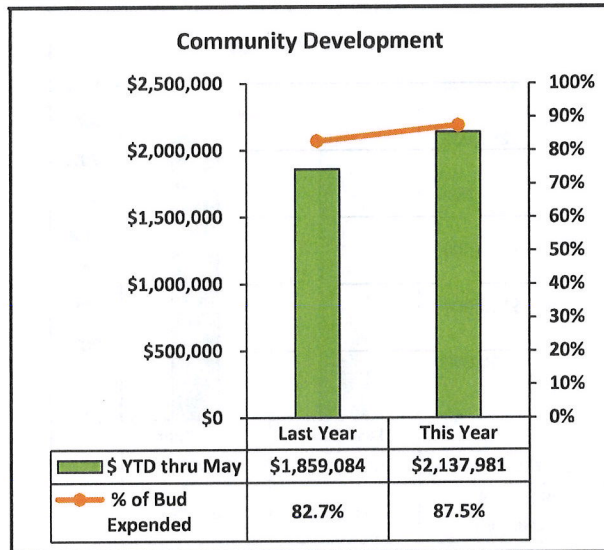
CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2019-20 Year-to-Date Through May versus Prior Year



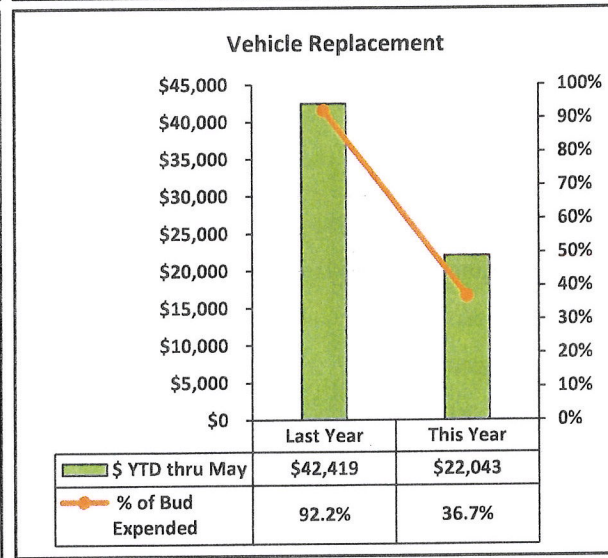
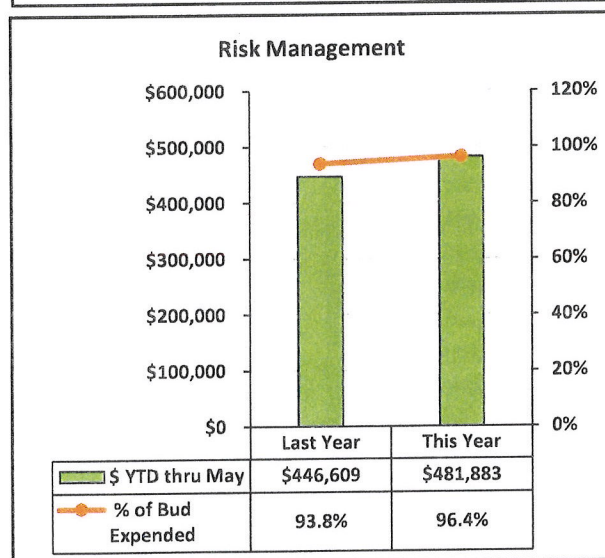
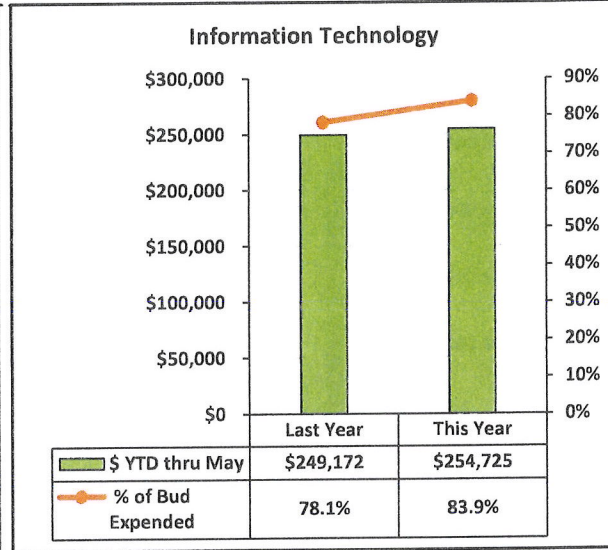
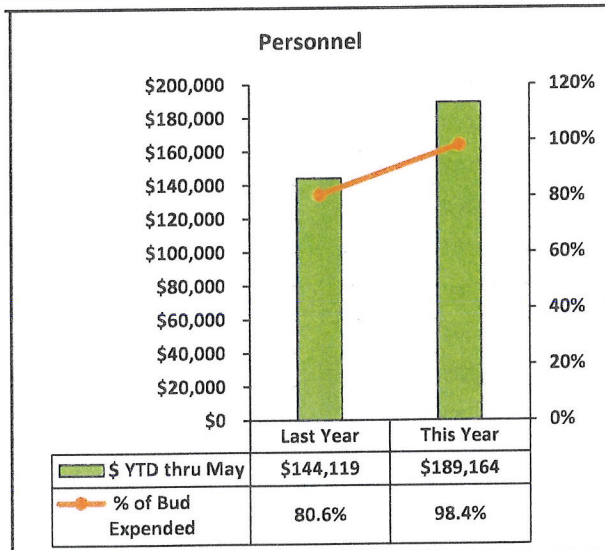
CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2019-20 Year-to-Date Through May versus Prior Year



CITY OF DUARTE

General Fund Expenditures by Category & Division FY 2019-20 Year-to-Date Through May versus Prior Year



RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, (1) CALLING FOR AND GIVING NOTICE OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2020, FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES; (2) REQUESTING CONSOLIDATION OF SAID GENERAL MUNICIPAL ELECTION WITH THE COUNTY-ADMINISTERED STATEWIDE GENERAL ELECTION TO BE HELD IN THE COUNTY OF LOS ANGELES ON THE SAME DAY; (3) REQUESTING THAT THE COUNTY OF LOS ANGELES REGISTRAR-RECORDER/COUNTY CLERK PROVIDE FULL ELECTION ADMINISTRATION SERVICES FOR SAID ELECTION INCLUDING CANVASSING THE RETURNS; AND (4) ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATES STATEMENTS SUBMITTED TO THE VOTERS

WHEREAS, under the provisions of the laws relating to General Law cities in the State of California, a General Municipal Election shall be held on November 3, 2020, by the City of Duarte, for the election of Municipal Officers; and

WHEREAS, a Statewide General Election to be held in the County of Los Angeles has been or will be called to be held on November 3, 2020; and

WHEREAS, it is desirable that, pursuant to California Elections Code Section 10403, the General Municipal Election be consolidated with said Statewide General Election to be held on the same date, and that the precincts, voting centers, and election officers of the two elections be the same, that the County Election Department of the County of Los Angeles canvass the returns of the General Municipal Election, and that the election be held in all respects as if there were only one election;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. There is called and ordered to be held in the City of Duarte on Tuesday, November 3, 2020, a General Municipal election for the purpose of electing one Member of the City Council in each District 2, 3, and 7 for the full term of four years.

Section 2. The Board of Supervisors of the County of Los Angeles is hereby respectfully requested to consent to the consolidation of said General Municipal Election to be held on November 3, 2020, with the County-administered Statewide General Election to be held in the County of Los Angeles on the same date.

Section 3. The Board of Supervisors of the County of Los Angeles is hereby respectfully requested to place upon the same ballot as that provided for said Statewide General Election, the names of the candidates for the offices of:

Councilmember, District 2 – Full Term
Councilmember, District 3 – Full Term
Councilmember, District 7 – Full Term

to be submitted to the electors of the City of Duarte at a General Municipal Election.

Section 4. The City of Duarte acknowledges that the consolidated election will be held and conducted in the manner prescribed in Section 10418 of the California Elections Code, and authorizes and requests the Board of Supervisors of the County of Los Angeles and the County Election Department to canvass the returns of said General Municipal Election; and authorizes and requests that the Registrar-Recorder/County Clerk of the County of Los Angeles be permitted to print and supply the ballots for the City of Duarte, to mail the sample ballots and candidate statements of qualifications to the electors of the City of Duarte as part of the same material that will be mailed to the voters of the Statewide General Election, and to perform such other services as may be required for the consolidation and conduct of said General Municipal election.

Section 5. The City of Duarte agrees to reimburse the County of Los Angeles in full for the services performed on behalf of the City for any costs associated with said election upon the presentation of a properly submitted bill by the County.

Section 6. Vote Centers for the election shall be open as required during the identified voting period pursuant to California Elections Code Sections 4007 and 14401.

Section 7. In the event of a tie vote, pursuant to California Elections Code Section 15651(a), if any two or more persons receive an equal and the highest number of votes for each separate office to be voted for within the City, as certified by the County of Los Angeles Registrar-Recorder/County Clerk, the City Council shall set a date and time and place, and summon the candidates who have received the tie votes to appear, and will determine the tie by lot.

Section 8. The candidates have the option of preparing a candidate's statement, and if he or she chooses to do so, the following regulations shall apply:

A. GENERAL PROVISIONS. Pursuant to § 13307 of the Elections Code of the State of California, each candidate for elective office to be voted for at an election to be held in the City of Duarte on November 3, 2020, may prepare a candidate's statement on an appropriate form acceptable to the County Clerk and provided by the City Clerk. The statement may include the name, age, and occupation of the candidate, and a brief description of no more than 400 words of the candidate's education and qualifications expressed by the candidate himself or herself. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement shall be filed in typewritten form in the office of the City Clerk at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers, and until 5:00 p.m. of the next working day after the close of the nomination period. Detailed regulations will be provided to all candidates at the time nomination petitions are issued.

B. FOREIGN LANGUAGE POLICY. Pursuant to the Federal Voting Rights Act, candidate's statements will be translated into all languages required by the County of Los Angeles. The County of Los Angeles will make the voter information guides and candidate's statements in the required languages available at the vote centers and on the County's website www.lavote.net. The City Clerk shall have translated and printed in the voter's pamphlet only the candidate's statements of those candidates who request and prepay a deposit for translating and printing.

C. FORMAT AND STYLE. Statement must be neatly typed. The Los Angeles County interpretation for formatting, capitalization, underscoring, and bolding of words shall be used, as follows: Entire statements in all capital letters, or with indentations, circles, stars, dots, italics, and/or bullets are not acceptable; however, dashes and hyphens may be used. Words to be printed in boldface type, underscored, or in capital letters are to be clearly indicated.

D. ADDITIONAL MATERIALS. No candidate will be permitted to include additional materials in the voter information guide.

E. PAYMENT. Based upon the estimate provided by the County of Los Angeles for the cost of printing, handling, translation in foreign languages, and mailing candidate's statements filed pursuant to this section, the City Clerk shall require each candidate filing a statement to pay in advance to the City his or her estimated pro rata share as a condition of having his or her statement included in the voter's pamphlet. The City Clerk is not bound by the estimate, as it is just an approximation of the actual cost to be determined by the County, and, if necessary, shall bill each candidate for any cost in excess of the deposit, or shall refund within 30 days of the election any unused portion of the deposit.

Section 9. The City Clerk shall provide each candidate with a copy of this Resolution at the time nominating petitions are issued.

Section 10. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding municipal elections.

Section 11. This Resolution shall apply only to the election to be held on November 3, 2020.

Section 12. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions, and is directed to file a certified copy and an electronic copy to the Board of Supervisors of the County of Los Angeles, and to transmit an electronic copy to the Board of Supervisors and the County Election Department of the Registrar-Recorder/County Clerk of the County of Los Angeles.

PASSED, APPROVED, AND ADOPTED this 23rd day of June, 2020.

Mayor Samuel Kang

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

I, Marla Akana, City Clerk of the City of Duarte, County of Los Angeles, State of California, hereby attest to the above signature and certify that Resolution No. 20-21 was adopted by the City Council of the City of Duarte at a regular meeting of said Council held on the 23rd day of June, 2020, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

City Clerk Marla Akana
City of Duarte, California

RESOLUTION NO.**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE PROVIDING FOR AND AUTHORIZING INTERIM EXPENDITURES IN THE 2020-21 FISCAL YEAR AT THE SAME LEVELS AS IN THE FISCAL YEAR 2019-20 BUDGET, UNTIL PASSAGE OF THE FISCAL YEAR 2020-21 BUDGET**

WHEREAS, on June 11, 2019, the City Council adopted the City's fiscal year 2019/20 City-wide budget of \$22.2 million.; and

WHEREAS, on March 3, 2020, the City Council, as part of its Mid-Year Budget Report, amended the City's fiscal year 2019/20 City-wide budget to a total of \$24.4 million.; and

WHEREAS, the fiscal year budget was anticipated to cover the period of July 1, 2019 to June 30, 2020; and

WHEREAS, intervening events, and particularly the COVID-19 pandemic, have cast a pall of uncertainty over fiscal matters in the City and elsewhere, including the projection of revenues from sales, property and transit occupancy taxes, recreation, business license and parking fees and the projection of expenses, including health and safety measures designed to address the crisis; and

WHEREAS, although City staff has made diligent efforts to prepare and present the budget for the upcoming 2020-21 fiscal year for adoption on or before July 1, 2020, the shifting circumstances of the "Safer at Home" orders, business closures and reopenings, restrictions on social interaction, including commercial interactions, and the evolving nature of COVID-19 response orders from Los Angeles County and the State of California have made it prudent to temporarily delay the necessary forecasting of revenues and expenses required to produce and present a responsible fiscal year 2020-21 budget for the City; and

WHEREAS, with the COVID-19 response measures now approaching the phase where businesses are beginning to reopen, and other activities where people gather are being reintroduced as the region emerges from quarantine, City staff are beginning to get data upon which more reliable expense and income forecasts might be made; and

WHEREAS, in light of such circumstances, City staff anticipate having a budget for presentation, review, and approval by the City Council by the second meeting in July, 2020,

WHEREAS, the City Council desires to have an interim budget authorization to cover the period between the end of the 2019-20 fiscal year on June 30, 2020, and the ultimate adoption of the fiscal year 2020-21 City Budget, and to do so, wishes to extend on a temporary, interim basis the budget authorizations previously provided in the fiscal year 2019-20 budget on a pro-rated monthly basis, at the same levels until a fiscal year 2020-21 budget is passed, currently expected to be in July, 2020.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Duarte finds and declares the forgoing recitals to be true and correct and hereby adopts and incorporates them into this Resolution;

BE IT FURTHER RESOLVED that the City Council of the City of Duarte extends, effective July 1, 2020, and continuing until a fiscal year budget 2020-21 is adopted by the City Council, all budget expenditure authorizations at the same amounts and levels previously provided in the fiscal year 2019-20 budget, on a pro-rated monthly basis, each month and month by month, for all budgeted recurring matters ongoing into fiscal year 2020-21, until a fiscal year 2020-21 budget is passed, currently expected to be July 28, 2020

THE FOREGOING RESOLUTION IS PASSED, APPROVED, AND ADOPTED by the City Council of the City of Duarte at a regular meeting held on the 23rd day of June, 2020.

Mayor Samuel Kang

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

I, Marla Akana, City Clerk of the City of Duarte, County of Los Angeles, State of California, hereby attest to the above signature and certify that Resolution _____ was adopted by the City Council of said City of Duarte at a regular meeting of said Council held on the _____ day of _____ 2020, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

City Clerk Marla Akana
City of Duarte, California



Proclamation

LGBTQ PRIDE MONTH

WHEREAS, since the founding of our nation, America has continued to forge a more inclusive society, living by the founding principle that all people are created equal; and

WHEREAS, the struggle for dignity and equality for lesbian, gay, bisexual, transgender, and questioning (LGBTQ) people is reflected in the tireless dedication of advocates and allies; and

WHEREAS, President Bill Clinton, on June 2, 2000, declared June "Gay & Lesbian Pride Month" to commemorate the June 1969 Stonewall uprising in lower Manhattan which was foundational in the civil rights movement for the LGBTQ community and on June 1, 2009, President Barack Obama expanded the commemoration further by declaring June to be "Lesbian Gay, Bisexual and Transgender Pride Month"; and

WHEREAS, the victories for equal and fair treatment of all people continue when just this year, on Monday, June 15, 2020, the United States Supreme Court ruled that the Civil Rights Act of 1964 protects gay and transgender workers from workplace discrimination; and

WHEREAS, the fabric of a community is enriched and strengthened by the rich diversity of the individuals and groups who comprise its neighborhoods, and we must remain committed to combating discrimination against any person based on race, ethnicity, national origin, religion, gender, sexual orientation, disability, age, and citizenship status to ensure the growth and success of our City; and

WHEREAS, as a City with a history of recognizing and fighting for the equal and fair treatment of all people, this Council wishes to join other cities across the United States in recognizing the month of June as LGBTQ Pride Month and affirming the belief that no one should face discrimination simply for being who they are and for who they love, and that we are all more free when we are treated as equals;

NOW, THEREFORE, BE IT RESOLVED that the City of Duarte hereby proclaims the month of June 2020 as LGBTQ Pride Month in the City of Duarte, and encourages all residents to celebrate our rich diversity, advance equity, and ensure opportunities for all.

ATTEST:

City Clerk Marla Akana
Duarte, California
June 23, 2020



Mayor Samuel Kang



PO Box 1395, Monrovia, CA 91016 | sgvlgbtq.org | info@sgvlgbtq.org | 626.578.5772

Duarte City Council
1600 Huntington Drive
Duarte, CA 91010

To the Honorable City of Duarte Councilmembers,

The San Gabriel Valley LGBTQ Center "Center" is pleased to offer its strong support for the passage of the City of Duarte Resolution recognizing June as Pride Month that will soon go before the City Council.

Since its inception in 2011, the Center has been working to increase the visibility of the LGBTQ Community throughout the San Gabriel Valley. Due to the Safer at Home Order, it has been impossible for the LGBTQ Community to gather in our usual regional Pride Celebrations, as they have all been canceled or postponed indefinitely. That is why recognizing the LGBTQ community's contributions in our society, is needed even more, especially by such institutions as City Governments, where many of our LGBTQ Community members live and work.

On Monday, June 15th The Supreme Court in a resounding 6-3 decision ruled that Title VII of the 1969 Civil Rights Act included sexual orientation and gender identity in the definition of "sex." Although, this win is monumental, it currently only protects LGBTQ non-discrimination in the workplace. Sadly, many LGBTQ people do not enjoy protections in healthcare, housing, adoptions and public business (restaurants, bars, etc.).

We are resolute in our support of local and regional efforts to increase the visibility of the lesbian, gay, bisexual, transgender and queer community members that live, work and raise families in the San Gabriel Valley.

The Center applauds your leadership regarding this effort and remains committed to supporting you in those efforts toward the passage of the Pride Month Resolution.

In Pride,

Aaron Saenz, MHA
Board President,
San Gabriel Valley LGBTQ Center