

MEMORANDUM

TO: City Council
FROM: City Manager
DATE: June 3, 2020
SUBJECT: Comments on Agenda Items, Meeting of June 9, 2020

ITEM 8.D. (Consent Calendar). This is a Second Reading of Ordinance 20-O-05, which would enact protections for residential tenants in Duarte facing evictions related to demolition or substantial remodeling by the landlord, in light of the Tenant Protection Act of 2019 (Assembly Bill 1482). The Ordinance was introduced at the May 26th City Council meeting for a First Reading, and staff is recommending its adoption.

ITEM 8.E. (Consent Calendar). Staff is recommending that the City Council award a contract in the amount of \$114,351.85 to Ruiz Concrete and Paving Inc. for the FY 2019-20 Citywide Concrete Repair Project. This is an annual project involving the repair and/or replacement of damaged sidewalks, curb, gutters, driveway approaches, and curb ramps.

ITEM 8.F. (Consent Calendar). Staff is recommending that the City Council award a contract in the amount of \$73,200.00 to CEM Construction Corporation for the construction of a Drywell and Catch Basin Project at Royal Oaks Park. This project will alleviate the excess rainfall runoff and minor flooding that occurs on Vineyard Avenue during moderate to severe storm events.

ITEM 8.G. (Consent Calendar). Staff is recommending that the City Council adopt Resolution 20-R-19, establishing the City's "GANN" Appropriation Limit for FY 2020-21 at \$35,752,084. Pursuant to the State Constitution, the City is required each year to establish and adhere to a limit on the amount of its annual appropriations.

Respectfully submitted,



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 – MAY 26, 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 6:04 p.m.

RECORDATION OF ATTENDANCE

The following were in attendance:

PRESENT: Fasana (arrived at 6:06 p.m.), Finlay (left at 8:55 p.m.), Lewis, Paras-Caracci, Reilly, Urias, Kang

ABSENT: None

ADMINISTRATIVE STAFF PRESENT: City Manager
Jordan, City Attorney Cosgrove

ADOPTION OF AGENDA

Finlay moved, Paras-Caracci seconded to adopt the Agenda, and carried by the following Roll Call vote:

AYES: Lewis, Reilly, Paras-Caracci, Finlay, Urias, Kang

NOES: None

NOT PRESENT: Fasana

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 7:18 p.m. City Council reconvened at 7:21 p.m., with all members

5/26/20

PUBLIC REPORT OF
CLOSED SESSION

present.

Jordan reported that the City Council met to discuss the item as stated above, and gave direction to the Labor Negotiators, with no reportable action taken.

Reilly led the Pledge of Allegiance to the Flag.

ANNOUNCEMENTS

Victoria Rocha presented community announcements including City of Hope blood drive, City News, and rabies clinic, and read announcements submitted by the Chamber of Commerce.

ORAL COMMUNICATIONS

The following submitted emails about items not on the Agenda.
Maria Cano – Elmhurst/Huntington Drive stop light.
Valerie Munoz – SG Basin Water Quality Authority.

SPECIAL ITEMS

Public Safety Status Report

Brian Villalobos presented the monthly Public Safety Status Report, and discussed recent incidents.

Community Development
Status Report

Craig Hensley presented the monthly Community Development Status Report, and answered questions from Councilmembers.

Parks and Recreation Status
Report

Manuel Enriquez presented the monthly Parks and Recreation Status Report, and announced upcoming Virtual 5K Race.

Monthly Financial Report

Dan Jordan presented the monthly Financial Report, and provided detailed information about the revenues and expenditures fund balances ending April 30, 2020.

CONSENT CALENDAR

Fasana moved, Reilly seconded to adopt the Consent Calendar, as follows, and carried by the following Roll Call vote.

Approve Items A, B, C, H, I, J, K, L, M.

Receive and File Items D, E, F, G

AYES: Lewis, Reilly, Paras-Caracci, Finlay, Fasana, Urias, Kang

NOES: None

Item H – RESOLUTION 20-18
Sets Public Hearing–Landscape/
Lighting District Assessments

Council Bill 20-R-18 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2020-2021 WITHIN THE CITYWIDE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT, PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972; AND FIXING A TIME AND PLACE FOR THE PUBLIC HEARING TO HEAR OBJECTIONS THERETO

PUBLIC HEARING
Council Bill 20-O-05
Residential Tenancies
(First Reading)

Mayor Kang announced this was the time and place set for a Public Hearing to consider this item, and read by title Council Bill 20-O-05:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUARTE, CALIFORNIA, REGULATING THE TERMINATION OF RESIDENTIAL TENANCIES DUE TO DEMOLITION OR SUBSTANTIAL REMODEL (First Reading)

Notice of the hearing was given and the affidavit is on file. One written communication was received by email from the Apartment Association of Greater Los Angeles on May 22, 2020, of which all City Councilmembers were included on the email and received the communication.

City Attorney Cosgrove presented a detailed staff report about the proposed Ordinance, discussed the written correspondence received, addressed the allegations made in the communication, and stated staff's recommendation is to introduce the Council Bill for first reading.

There was no public input. The Public Hearing was closed.

Urias moved, Reilly seconded to introduce Council Bill 20-O-05 for first reading, and carried by the following Roll Call vote:
AYES: Lewis, Reilly, Paras-Caracci, Finlay, Fasana, Urias, Kang
NOES: None

BUSINESS ITEMS

Agreement–Los Angeles County
Probation Department

Brian Villalobos answered questions from Councilmembers about the proposed agreement.

Fasana moved, Kang seconded to approve the County of Los Angeles 2020/2021 Probation Department Agreement for Prevention and Intervention Program (PIP), and carried by the following Roll Call vote:

AYES: Lewis, Reilly, Paras-Caracci, Finlay, Fasana, Urias, Kang
NOES: None

Discussion – 2020 Independence
Day Celebration/Fireworks Show

Manuel Enriquez presented the staff report about the 2020 Independence Day Celebration and Fireworks Show, discussed the terms of the agreement pertaining to forfeiture of the deposit for the fireworks show if cancelled, and the option to postpone the event.

There was discussion about the options, and possibly asking the City Attorney to look into having the fireworks deposit returned.

Finlay moved, Paras-Caracci seconded to cancel the 2020 Independence Day Celebration, and to postpone the fireworks display to a future event to be held on or before December 31, 2020, per staff recommendation.

There was further discussion about cancellation, postponement, and forfeiture of deposit.

Urias called for the question. The motion to cancel the 2020 Independence Day Celebration, and to postpone the fireworks display to a future event to be held on or before December 31, 2020, per staff recommendation, carried by the following Roll Call vote:

AYES: Paras-Caracci, Finlay, Fasana, Urias, Kang, Lewis
NOES: Reilly

5/26/20

ITEMS FROM CITY COUNCIL/
CITY MANAGER

COSGROVE: Stated the CalAm P.U.C. rate case hearing has been continued.

REILLY: Inquired about outside seating for restaurants (Jordan responded), the mask giveaway was fantastic, she is pleased with the new department status reports and financial reports, stated yesterday was Memorial Day, and read the poem "In Flanders Field."

PARAS-CARACCI: Expressed appreciation to staff working at City Hall, and inquired about providing notice to residents once parking restrictions will again be enforced.

FASANA: Discussed the number of COVID-19 cases and re-opening of locations, he looks forward to updates, and suggested that department reports could include future months' activities.

URIAS: Thanked the City Manager and staff for the detailed reports and for keeping the Council informed.

KANG: Stated he appreciates the department reports, it creates awareness, discussed COVID-19 cases, we need to take protective measures, discussed situations in other states and cities, noted some businesses are doing well, and stated we need to find more ways to generate money.

ADJOURNMENT

Mayor Kang adjourned the meeting at 9:11 p.m.

Mayor Samuel Kang

City Clerk

MINUTES

CITY COUNCIL OF THE CITY OF DUARTE SPECIAL MEETING – TUESDAY, JUNE 2, 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 prior to and during the meeting; however, no comments were received.

CALL TO ORDER

The City Council of the City of Duarte met in a special meeting in the Council Chambers, 1600 Huntington Drive, Duarte, California. Mayor Kang called the meeting to order at 5:05 p.m.

RECORDATION OF ATTENDANCE

The following were in attendance:

PRESENT: Fasana, Lewis, Paras-Caracci, Reilly, Urias, Kang

ABSENT: Finlay

ADMINISTRATIVE STAFF PRESENT: City Manager Jordan

ADOPTION OF AGENDA

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

AYES: Reilly, Lewis, Fasana, Paras-Caracci, Urias, Kang

NOES: Finlay

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 5:40 p.m. City Council reconvened at 5:44 p.m., with four members present, and Finlay absent.

PUBLIC REPORT OF CLOSED SESSION

City Manager Jordan reported that the City Council met to discuss the item as stated above, and gave direction to the Labor Negotiators, with no reportable action taken.

COUNCIL BILL Council Bill 20-R-20 Commitment to Equal and Fair Treatment for All Residents

City Manager Jordan presented and displayed a revised version of the proposed resolution, and read it in its entirety.

6/02/20

There was discussion, suggestions for amended verbiage to the revised Council Bill, the need to use lessons from history to better understand the events of today, and the request to notice the resolution in a press release and on social media.

The proposed amended resolution is as follows:

RESOLUTION NO. 20-20 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUARTE STATING THE CITY’S COMMITMENT TO EQUAL AND FAIR TREATMENT FOR ALL RESIDENTS

WHEREAS, the City of Duarte is a diverse community, and concerned for the evenhanded and fair treatment of all persons under the law, including in the interactions between citizens and law enforcement, designed to keep everyone, no matter their background, safe and confident in the integrity of the processes in place to maintain a sense of community service and public order; and

WHEREAS, on May 25, 2020, Mr. George Floyd, an African American man, lost his life in Minnesota while in police custody due to excessive force and indifference, which we condemn; and

WHEREAS, in response to this and prior incidents, protests have occurred in cities and metropolitan areas throughout the country; and

WHEREAS, in the pursuit of happiness, people of color experience different outcomes in terms of health, financial security, and homelessness, in addition to disparate treatment by law enforcement; and

WHEREAS, the current pandemic has limited opportunities for public input and discussion regarding the disparities faced by people of color; and

WHEREAS, listening and understanding are essential to developing actions to overcome disparities in our City;

NOW, THEREFORE, BE IT IS RESOLVED, DETERMINED, AND ORDERED by the City Council of the City of Duarte as follows:

The City commits to establishing a public process to better understand inequities within the community, and reaffirms its commitment to equality for all people in the administration of its laws and provision of services.

RESOLUTION NO. 20-20

Fasana moved, Urias seconded to adopt Resolution No. 20-20, as amended, as stated above, and carried by the following Roll Call vote:

6/02/20

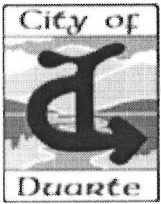
AYES: Lewis, Reilly, Paras-Caracci, Fasana, Urias, Kang
NOES: None
ABSENT: Finlay

ADJOURNMENT

The meeting was adjourned at 5:58 p.m. in memory of George Floyd and all recent victims of violence and civil distress.

Mayor Samuel Kang

City Clerk



City of Duarte

Council Warrant Register By Vendor By Fund

Payment Dates 05/28/2020 - 06/10/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
100-1410-7810	A1 MAINTENANCE SERVICES	Las Posadas Sweeping 5/2020	193243		61.00
100-1410-7810	A1 MAINTENANCE SERVICES	Las Brisas Sweeping 5/2020	193422		61.00
Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:					122.00
Vendor: 6066 - AZUSA PACIFIC UNIVERSITY-COMMUNITY COUNSELING CENTER					
100-1205-7980	AZUSA PACIFIC UNIVERSITY-C	Cal VIP Tobacco Cessation 6/1/20 - 12/30/20	PGB014-1	201904-Other Exp-Tobacco Gr	39,470.85
Vendor 6066 - AZUSA PACIFIC UNIVERSITY-COMMUNITY COUNSELING CENTER Total:					39,470.85
Vendor: 5155 - BOYS & GIRLS CLUBS OF THE FOOTHILLS					
100-1205-7980	BOYS & GIRLS CLUBS OF THE F	CalVIP CBO 4/1/20 - 4/30/20	5202020	201914-Other Expenses-Cal V	6,238.54
Vendor 5155 - BOYS & GIRLS CLUBS OF THE FOOTHILLS Total:					6,238.54
Vendor: 6006 - BRYAN URIAS					
100-1005-7649	BRYAN URIAS	Council Vehicle Allowance	6/2020		75.00
Vendor 6006 - BRYAN URIAS Total:					75.00
Vendor: 5654 - CALIBER COMMERCIAL POOL SERVICE					
100-1610-7616	CALIBER COMMERCIAL POOL	Pooltest 10 Photometer Test Kit	20260401		1,331.02
100-1610-7616	CALIBER COMMERCIAL POOL	Recreation Pool 5HP Impeller and Seal Kit	20260402		1,625.39
100-1610-7616	CALIBER COMMERCIAL POOL	Training Pool pH and ORP Sensors	20260403		1,091.90
100-1610-7616	CALIBER COMMERCIAL POOL	VFD Keypad Replacement (Competition Pool)	20260404		354.33
Vendor 5654 - CALIBER COMMERCIAL POOL SERVICE Total:					4,402.64
Vendor: 6180 - CALIFORNIA SCHOOL OF THE ARTS					
100-1205-7782	CALIFORNIA SCHOOL OF THE	Refund-Crossing Guard Svcs (MISC20-63)	R84433		3,128.62
Vendor 6180 - CALIFORNIA SCHOOL OF THE ARTS Total:					3,128.62
Vendor: 5869 - CALIFORNIA STREET LIGHTING					
100-1820-7771	CALIFORNIA STREET LIGHTING	City Property Damage (2716 Hunt Dr)	473	DMGE049-Light Pole-2 Trees	15,177.00
100-1820-7771	CALIFORNIA STREET LIGHTING	City Property Damage (1501 Hunt Dr)	474	DMGE044-Light Pole Knock D	15,177.20
Vendor 5869 - CALIFORNIA STREET LIGHTING Total:					30,354.20
Vendor: 5720 - CANON SOLUTIONS AMERICA INC					
100-1825-7631	CANON SOLUTIONS AMERICA	CH (2) Copier Maintenance 4/16/20 - 5/15/20	4032840853		344.27
100-1825-7631	CANON SOLUTIONS AMERICA	SC Copier Maintenance 4/16/20 - 5/15/20	4032840854		40.35
Vendor 5720 - CANON SOLUTIONS AMERICA INC Total:					384.62
Vendor: 0028 - CATHERINE BRATTA					
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	6/2020		435.00
Vendor 0028 - CATHERINE BRATTA Total:					435.00
Vendor: 5120 - CHARLES ABBOTT ASSOCIATES INC					
100-1405-7800	CHARLES ABBOTT ASSOCIATES	Buildng & Safety Svcs 4/202	60949		12,144.83
Vendor 5120 - CHARLES ABBOTT ASSOCIATES INC Total:					12,144.83
Vendor: 5938 - CHRISTINA HEANY					
100-1405-7690	CHRISTINA HEANY	Planning Commission Meetin	5/18/2020		50.00
Vendor 5938 - CHRISTINA HEANY Total:					50.00

Council Warrant Register By Vendor

Payment Dates: 05/28/2020 - 06/10/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0903 - CITY OF MONROVIA					
100-1410-7650	CITY OF MONROVIA	Fuel-Field Svcs 4/2020	20002410		919.83
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Rec 4/2020	2002403		84.31
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 4/2020	2002404		1,001.83
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 4/2020	2002405		4,151.35
Vendor 0903 - CITY OF MONROVIA Total:					6,157.32
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DEP	Industrial Waste Svcs 4/2020	REPW-20051105467		699.56
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					699.56
Vendor: 6116 - DANIEL OROZCO					
100-2026	DANIEL OROZCO	Equipment Deposit Refund	6012020		25.00
Vendor 6116 - DANIEL OROZCO Total:					25.00
Vendor: T4073 - DANIEL SOLORZANO					
100-4302	DANIEL SOLORZANO	Citation Dismissed	D103403		10.00
Vendor T4073 - DANIEL SOLORZANO Total:					10.00
Vendor: 5501 - DATA TICKET INC					
100-1205-7761	DATA TICKET INC	Parking Citation Processing 4/2020	113253		1,258.07
Vendor 5501 - DATA TICKET INC Total:					1,258.07
Vendor: 6064 - DE LAGE LANDEN FINANCIAL SERVICES INC					
100-1815-7630	DE LAGE LANDEN FINANCIAL	iMac Lease Pymt 10	67937596		1,015.63
Vendor 6064 - DE LAGE LANDEN FINANCIAL SERVICES INC Total:					1,015.63
Vendor: 0074 - DUARTE CHAMBER OF COMMERCE					
100-1825-7688	DUARTE CHAMBER OF COMM	Used Oil Program Ad July/Aug 2020 (Duarte View)	12632	202001-Used Oil-Expense-OP	750.00
Vendor 0074 - DUARTE CHAMBER OF COMMERCE Total:					750.00
Vendor: 0311 - DUARTE RECREATION PETTY CASH					
100-1605-7614	DUARTE RECREATION PETTY C	Hand Sanitizer for Desks	5272020		9.82
100-1605-7728	DUARTE RECREATION PETTY C	AmeriCorps Volunteer Gift Cards	5272020	202009- Duarte's Promise - A	80.00
100-1605-7730	DUARTE RECREATION PETTY C	Song for Mother's Day Video	5272020		1.29
100-1605-7730	DUARTE RECREATION PETTY C	Bunny Suit Cleaning (2)	5272020		108.00
100-1605-7735	DUARTE RECREATION PETTY C	TC Senior Graduation Cards	5272020		31.76
100-1605-7980	DUARTE RECREATION PETTY C	Virtual Video Supplies	5272020		2.78
Vendor 0311 - DUARTE RECREATION PETTY CASH Total:					233.65
Vendor: 0077 - DUARTE UNIFIED SCHOOL DISTRICT					
100-4408	DUARTE UNIFIED SCHOOL DIS	Nextel Lease 6/2020	85180	250004 - Property Rent - Next	1,710.90
Vendor 0077 - DUARTE UNIFIED SCHOOL DISTRICT Total:					1,710.90
Vendor: 1533 - EFREN CASTRO					
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	6/2020		566.00
Vendor 1533 - EFREN CASTRO Total:					566.00
Vendor: 4039 - FSP DESIGNS					
100-1020-7716	FSP DESIGNS	Duarte Face Masks	7092	202024-Special Comm Events-	3,117.87
Vendor 4039 - FSP DESIGNS Total:					3,117.87
Vendor: 5517 - GEORGE K FARRA					
100-1405-7690	GEORGE K FARRA	Planning Commission Meetin	5/18/2020		50.00
Vendor 5517 - GEORGE K FARRA Total:					50.00
Vendor: 0124 - GINNY JOYCE BELBA					
100-1825-7674	GINNY JOYCE BELBA	Health Insurance Reimbursement	6/2020		218.00
Vendor 0124 - GINNY JOYCE BELBA Total:					218.00
Vendor: 5398 - GLOBALSTAR USA					
100-1205-7655	GLOBALSTAR USA	Emergency Satellite Phones 5/1/20 - 4/30/21	1565311		1,908.02
Vendor 5398 - GLOBALSTAR USA Total:					1,908.02

Council Warrant Register By Vendor

Payment Dates: 05/28/2020 - 06/10/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5340 - GRAND PRINTING INC					
100-1825-7613	GRAND PRINTING INC	#10 Envelopes	111326		814.30
100-1825-7613	GRAND PRINTING INC	City Letterhead	111326		377.06
Vendor 5340 - GRAND PRINTING INC Total:					1,191.36
Vendor: 0788 - HOME DEPOT CREDIT SERVICES					
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	3604349		140.94
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	1111896		26.86
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	7541504		137.14
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	5302282		52.00
100-1410-7980	HOME DEPOT CREDIT SERVIC	Tool/Shop & Equipment Supplies	3532037		313.74
100-1205-7780	HOME DEPOT CREDIT SERVIC	Drive Thru Rabies Clinic Equipment	9908463	202024-Animal Control-Coron	220.39
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	8752934		163.89
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	1013140		43.29
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	1031437		12.44
Vendor 0788 - HOME DEPOT CREDIT SERVICES Total:					1,110.69
Vendor: 5408 - HUNTINGTON & DUARTE INC					
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff Fuel 4/7/20	5054/451577		50.76
Vendor 5408 - HUNTINGTON & DUARTE INC Total:					50.76
Vendor: T4317 - ISABELLE GULESSERIAN					
100-2026	ISABELLE GULESSERIAN	Equipment Deposit Refund	05272020		25.00
Vendor T4317 - ISABELLE GULESSERIAN Total:					25.00
Vendor: 3821 - JACQUELINE BURCKHARD					
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	6/2020		218.00
Vendor 3821 - JACQUELINE BURCKHARD Total:					218.00
Vendor: T4315 - JAMESON BAMBICO					
100-4204	JAMESON BAMBICO	Dog License Overpayment	DL28765		6.25
Vendor T4315 - JAMESON BAMBICO Total:					6.25
Vendor: T3763 - JAMIE KARG					
100-4202	JAMIE KARG	Transportation Permit Refund (COH Heritage Pk)	R83874		6,300.00
Vendor T3763 - JAMIE KARG Total:					6,300.00
Vendor: 0128 - JIM KIRCHNER					
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	6/2020		435.00
Vendor 0128 - JIM KIRCHNER Total:					435.00
Vendor: T4316 - JUSTIN GAYTAN					
100-2026	JUSTIN GAYTAN	Equipment Deposit Refund	5262020		25.00
Vendor T4316 - JUSTIN GAYTAN Total:					25.00
Vendor: 5438 - LDM ASSOCIATES INC					
100-1405-7965	LDM ASSOCIATES INC	FY20 CDBG Federal Grant Admin 4/2020	6637		600.00
Vendor 5438 - LDM ASSOCIATES INC Total:					600.00
Vendor: 5761 - LIFE STORAGE #530					
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 6/1/20 - 7/1/20	58681		267.00
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 6/1/20 - 7/1/20	58682		247.00
Vendor 5761 - LIFE STORAGE #530 Total:					514.00
Vendor: 5060 - LINDA HENDERSON					
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	6/2020		435.00
Vendor 5060 - LINDA HENDERSON Total:					435.00
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 3/2020	203199AL	201914-Sheriff Contract-Cal VI	17,381.12

Council Warrant Register By Vendor

Payment Dates: 05/28/2020 - 06/10/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 3/2020	203199AL		336,094.42
Vendor 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:					353,475.54
Vendor: 5698 - LUDECKE PROPERTY MANAGEMENT INC					
100-1020-7710	LUDECKE PROPERTY MANAGE	Chamber Lease 6/2020	1735-huntplaz-0620		1,600.00
Vendor 5698 - LUDECKE PROPERTY MANAGEMENT INC Total:					1,600.00
Vendor: 0285 - MARGARET FINLAY					
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	6/2020		75.00
Vendor 0285 - MARGARET FINLAY Total:					75.00
Vendor: 2461 - MVP, LLC					
100-1205-7787	MVP, LLC	Public Safety Lease	6/2020		11,707.00
Vendor 2461 - MVP, LLC Total:					11,707.00
Vendor: 4607 - NAVIA BENEFIT SOLUTIONS					
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 5/2020	10254003		100.00
Vendor 4607 - NAVIA BENEFIT SOLUTIONS Total:					100.00
Vendor: 5498 - PAULA WATSON-GARDNER					
100-1405-7690	PAULA WATSON-GARDNER	Planning Commission Meetin	5/18/2020		50.00
Vendor 5498 - PAULA WATSON-GARDNER Total:					50.00
Vendor: 4672 - QDOBA MEXICAN EATS #629					
100-2122	QDOBA MEXICAN EATS #629	Business License Refund (#12878)	R85151		4.00
100-4004	QDOBA MEXICAN EATS #629	Business License Refund (#12878)	R85151		272.00
Vendor 4672 - QDOBA MEXICAN EATS #629 Total:					276.00
Vendor: 5837 - RELATION INSURANCE					
100-1605-7728	RELATION INSURANCE	AmeriCorps Health Insurance 6/2020	T454-C-0620	202009- Duarte's Promise - A	964.86
Vendor 5837 - RELATION INSURANCE Total:					964.86
Vendor: 0904 - RKA CONSULTING GROUP					
100-1405-7965	RKA CONSULTING GROUP	Engineering CH Courtyard Design 3/26/20	29899		80.00
100-1405-7967	RKA CONSULTING GROUP	City of Hope Inspections 4/2020	29948		3,920.00
100-1405-7965	RKA CONSULTING GROUP	CH Court Yard Design (Surveying-Kelsoe) 4/2020	29949		4,530.00
100-1405-7969	RKA CONSULTING GROUP	FY21 LLD Engineering 4/2020	29966		535.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Plan Check 4/202	29967		3,640.00
100-1405-7969	RKA CONSULTING GROUP	Contract City Engineer 4/2020	29968		3,200.00
100-1405-7967	RKA CONSULTING GROUP	Public Works Inspections 4/2020	29969		440.00
100-1405-7965	RKA CONSULTING GROUP	ATP Cycle 4 Design-Grant Project 4/2020	30003		640.00
100-1405-7802	RKA CONSULTING GROUP	Catch Basin CPS Retrofit Project 4/2020	30004		506.25
Vendor 0904 - RKA CONSULTING GROUP Total:					17,491.25
Vendor: 4142 - RUDY'S PLUMBING INC					
100-1610-7652	RUDY'S PLUMBING INC	Backflow Testing/Repair (SC Fire Sprinklers)	5098		328.31
100-1610-7652	RUDY'S PLUMBING INC	Backflow Testing/Repair (City Hall Fountain)	5108		343.34
100-1415-7661	RUDY'S PLUMBING INC	Backflow Testing/Repair (Otis Gordon Sports Pk)	5110		525.04
Vendor 4142 - RUDY'S PLUMBING INC Total:					1,196.69
Vendor: 5263 - SAMUEL KANG					
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	6/2020		75.00
Vendor 5263 - SAMUEL KANG Total:					75.00
Vendor: 5497 - SARA VASQUEZ					
100-1405-7690	SARA VASQUEZ	Planning Commission Meetin	5/18/2020		50.00
Vendor 5497 - SARA VASQUEZ Total:					50.00

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Payment Dates: 05/28/2020 - 06/10/2020

Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: T4314 - SERGIO MENDEZ					
100-2120	SERGIO MENDEZ	Cash Bond Refund (Pmt #8-0054)	R84992		500.00
100-2126	SERGIO MENDEZ	Cash Bond Refund (Pmt #8-0054)	R84992		500.00
100-5004	SERGIO MENDEZ	Cash Bond Refund (Pmt #8-0054)-Admin Fee	R84992		-125.00
Vendor T4314 - SERGIO MENDEZ Total:					875.00
Vendor: 5409 - SHRED-IT USA LLC					
100-1825-7980	SHRED-IT USA LLC	Document Shredding	8129761580		325.94
Vendor 5409 - SHRED-IT USA LLC Total:					325.94
Vendor: 5441 - SILVER & WRIGHT LLP					
100-1015-7684	SILVER & WRIGHT LLP	1001 las Lomas Legal 4/2020	26564		7,179.24
100-1015-7684	SILVER & WRIGHT LLP	ArberryLegal 4/2020	26564		2,435.00
100-1015-7684	SILVER & WRIGHT LLP	1230 Huntington Dr Legal 4/2020	26564		448.00
100-1015-7684	SILVER & WRIGHT LLP	1939 Wardell Legal 4/2020	26564		44.80
Vendor 5441 - SILVER & WRIGHT LLP Total:					10,107.04
Vendor: 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC					
100-1415-7889	SITEONE LANDSCAPE SUPPLY	Sports Park(Otis Gordon) Irrigation Repair	99211740-001		74.26
100-1415-7889	SITEONE LANDSCAPE SUPPLY	Sports Park Irrigation (Otis Gordon)	99352261-001		39.43
Vendor 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC Total:					113.69
Vendor: 4575 - SOUTH COAST AQMD					
100-1410-7656	SOUTH COAST AQMD	Emergency Generator Hot Spots Fee FY19-20	3643231		137.63
Vendor 4575 - SOUTH COAST AQMD Total:					137.63
Vendor: 2688 - STAPLES ADVANTAGE					
100-1405-7614	STAPLES ADVANTAGE	Floor Display	3442224727		226.65
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3446551404		51.27
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	3446774951		154.36
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3446919951		56.68
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	3447264601		41.03
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	3447264602		77.65
100-1805-7614	STAPLES ADVANTAGE	Paper Clips	3447502072		3.33
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	3447502072		824.61
Vendor 2688 - STAPLES ADVANTAGE Total:					1,435.58
Vendor: 5074 - STATE OF CALIFORNIA ENERGY RESOURCES CONSERVATION					
100-1805-7764	STATE OF CALIFORNIA ENERG	CEC Payment 16 of 27	10736	201023-Annual Prin Pmts-EEC	8,450.83
100-1805-7765	STATE OF CALIFORNIA ENERG	CEC Payment 16 of 27	10736	201023-Annual Int Pmt-EECB	1,658.38
Vendor 5074 - STATE OF CALIFORNIA ENERGY RESOURCES CONSERVATION Total:					10,109.21
Vendor: 0083 - STEVE ESBENSHADE					
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	6/2020		218.00
Vendor 0083 - STEVE ESBENSHADE Total:					218.00
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
100-1410-7814	SUPERIOR PROPERTY SERVICE	Citywide Graffiti Removal 4/2020	16328		2,092.50
Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:					2,092.50
Vendor: 4241 - THE SAUCE CREATIVE SERVICES CORP					
100-2121	THE SAUCE CREATIVE SERVICE	Military Banner (Brian Loh-US Navy)	4264		123.74
Vendor 4241 - THE SAUCE CREATIVE SERVICES CORP Total:					123.74
Vendor: 5029 - THE TECHNOLOGY DEPOT INC					
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Srvcs 6/2020	13531		564.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 6/2020	13532		422.00

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 6/2020	13533		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 6/2020	13534		553.00
Vendor 5029 - THE TECHNOLOGY DEPOT INC Total:					2,106.60
Vendor: 5581 - THOMSON REUTERS-WEST PUBLISHING CORP					
100-1205-7655	THOMSON REUTERS-WEST PU	Emergency Software 4/1/20 - 4/30/20	842258305		158.93
Vendor 5581 - THOMSON REUTERS-WEST PUBLISHING CORP Total:					158.93
Vendor: 5866 - T-MOBILE					
100-1205-7655	T-MOBILE	Emergency Asset Tracking 4/21/20 - 5/20/20	5212020		12.60
Vendor 5866 - T-MOBILE Total:					12.60
Vendor: 4751 - TOM'S CLOTHING & UNIFORMS INC					
100-1205-7636	TOM'S CLOTHING & UNIFOR	Don Vaillancourt Uniforms	16484		229.93
100-1205-7636	TOM'S CLOTHING & UNIFOR	Larry Breceda Uniforms	15015		354.75
Vendor 4751 - TOM'S CLOTHING & UNIFORMS INC Total:					584.68
Vendor: 6100 - TONEY LEWIS					
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	6/2020		75.00
Vendor 6100 - TONEY LEWIS Total:					75.00
Vendor: 0567 - TZEITEL PARAS-CARACCI					
100-1005-7646	TZEITEL PARAS-CARACCI	Council Vehicle Allowance	6/2020		75.00
Vendor 0567 - TZEITEL PARAS-CARACCI Total:					75.00
Vendor: 4484 - U.S. BANK					
100-1205-7610	U.S. BANK	Staff Meeting 5/21/20 (Max's Mexican Cuisine)	5252020BV		61.86
100-1205-7615	U.S. BANK	COVID-19 Food Bank Staff Lunch (Jersey Mikes)	5252020BV	202024-Emergency Supplies-	172.50
100-1205-7615	U.S. BANK	COVID-19 Supplies (Amazon)	5252020BV	202024-Emergency Supplies-	137.64
100-1205-7615	U.S. BANK	Emergency Solar Panel Kit (Harbor Freight)	5252020BV		164.24
100-1205-7779	U.S. BANK	Refund-Young African Women Conference 3/14/20	5252020BV		-161.42
100-1205-7779	U.S. BANK	Tobacco Decoy Post Incentives (Target)	5252020BV		80.00
100-1205-7779	U.S. BANK	DART Virtual Youth Events (Amazon)	5252020BV		500.00
100-1205-7780	U.S. BANK	Contactless Payment Devices (Square)	5252020BV	202024-Animal Control-Coron	129.00
100-1205-7980	U.S. BANK	Tobacco Sting Volunteer Food (Jersey Mikes)	5252020BV		103.50
100-1205-7980	U.S. BANK	Adobe Creative Cloud	5252020BV	201904-Other Exp-Tobacco Gr	52.99
100-1205-7980	U.S. BANK	Special Assignment Deputies Meeting (Raffi's)	5252020BV		70.56
100-1205-7980	U.S. BANK	COVID-19 Calendar Event Planning Meeting (Mezza)	5252020BV	202024- Other Expense/Coro	78.77
100-1205-7980	U.S. BANK	Office Wi-Fi Extender (Costco)	5252020BV		218.99
100-1205-8030	U.S. BANK	CSO Print Supplies (Safariland)	5252020BV		50.89
100-1405-7610	U.S. BANK	Dept Meeting Coffee (Starbucks)	5252020CH		17.95
100-1405-7612	U.S. BANK	Large Data File Transfer (Hightail)	5252020CH		15.99
100-1405-7612	U.S. BANK	Craig Hensley APA/AICP Membership	5252020CH		788.00
100-1405-7613	U.S. BANK	FY21 Annual Parking Permits (My Parking Permit)	5252020CH		304.96
100-1005-7980	U.S. BANK	Closed Session Meeting 5/12/20 (The Habit Burger)	5252020DJ		47.88
100-1010-7610	U.S. BANK	Karen Herrera CAPIO Webinar 5/26/20	5252020DJ		35.00
100-1010-7610	U.S. BANK	Victoria Rocha CRR/SWANA Certification Program	5252020DJ		42.50

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
100-1010-7651	U.S. BANK	Election Forms (MCA Direct)	5252020DJ		104.26
100-1020-7712	U.S. BANK	Hootsuite 5/2/20 - 6/1/20	5252020DJ		14.99
100-1020-7712	U.S. BANK	Spotify	5252020DJ		9.99
100-1020-7712	U.S. BANK	Facebook Ads	5252020DJ		34.00
100-1825-7747	U.S. BANK	Victoria Rocha CRRA/SWANA Certification Program	5252020DJ	201903-Beverage Recycling 2	807.50
100-1825-7747	U.S. BANK	CH Recycling/Waste Baskets (Recycle Away)	5252020DJ	201903-Beverage Recycling 2	275.60
100-1020-7726	U.S. BANK	Adobe Creative Cloud 5/13/20 - 6/12/20	5252020KP		34.99
100-1205-7650	U.S. BANK	Vehicle#27 Tires	5252020KP		651.51
100-1405-7612	U.S. BANK	Adobe Creative Cloud 5/13/20 - 6/12/20	5252020KP		101.94
100-1605-7733	U.S. BANK	SC Netflix 5/6/20 - 6/5/20	5252020KP		8.75
100-1605-7735	U.S. BANK	TC Netflix 5/12/20 - 6/11/20	5252020KP		12.99
100-1805-7980	U.S. BANK	KP iPhone Equipment (Bestbuy.com)	5252020KP		208.03
100-1805-7980	U.S. BANK	KP iPhone Equipment (Bestbuy.com)	5252020KP		21.89
100-1805-7980	U.S. BANK	Microsoft 365 4/27/20 - 5/26/20	5252020KP		12.00
100-1815-7632	U.S. BANK	Adobe Creative Cloud 5/13/20 - 6/12/20	5252020KP		314.91
100-1815-7632	U.S. BANK	HR/Michelle-Adobe Acropro	5252020KP		14.99
100-1815-7632	U.S. BANK	cityofduarte.com (2) 5/3/2020 - 4/6/2021	5252020KP		139.22
100-1815-7830	U.S. BANK	SC Elevator 911-Vonage	5252020KP		22.37
100-1825-7614	U.S. BANK	Hand Sanitizer (COVID-19)	5252020KP	202024- Office Supp-Coronav	87.50
100-2121	U.S. BANK	KP Wrong Credit Card (Bass Pro)	5252020KP		17.57
Vendor 4484 - U.S. BANK Total:					5,806.80
Vendor: 4797 - WEX BANK					
100-1410-7650	WEX BANK	Fuel-CNG 4/1/20 - 4/30/20	65240026		53.82
Vendor 4797 - WEX BANK Total:					53.82
Vendor: T40145 - YOLANDA SEGURA					
100-2120	YOLANDA SEGURA	CC Rent Deposit Refund	R80422		500.00
100-4402	YOLANDA SEGURA	Extra Floor Cleaning	R80422		-92.00
Vendor T40145 - YOLANDA SEGURA Total:					408.00
Fund 100 - GENERAL FUND Total:					547,318.48
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 1570 - A1 MAINTENANCE SERVICES CA					
240-2426-7810	A1 MAINTENANCE SERVICES	Grocery Outlet Ctr Sweeping 5/2020	193421		784.00
Vendor 1570 - A1 MAINTENANCE SERVICES CA Total:					784.00
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
240-2405-7890	COUNTY OF LOS ANGELES DEP	KITS Monitoring/Maintenance 4/2	REPW-20051105506		199.44
Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:					199.44
Vendor: 4142 - RUDY'S PLUMBING INC					
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing (Hunt Dr Medians)	5093		115.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Repairs (SC Irrigation)	5099		380.08
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Repair (Citywide Landscape Lot)	5100		580.53
240-2423-7887	RUDY'S PLUMBING INC	Backflow Testing/Repair (Amberwood LLD)	5097		372.91
240-2420-7887	RUDY'S PLUMBING INC	Backflow Testing/Repair (Kendrick Tract LLD)	5101		317.61
240-2421-7887	RUDY'S PLUMBING INC	Backflow Testing (Las Lomas LLD)	5102		172.50

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Account Number	Vendor Name	Description (Item)	Payable Number	Project Account Key	Amount
240-2421-7887	RUDY'S PLUMBING INC	Backflow Testing (Las Lomas LLD)	5103		115.00
240-2425-7887	RUDY'S PLUMBING INC	Backflow Testing/Repair (Hearthstone LLD)	5104		337.27
240-2420-7887	RUDY'S PLUMBING INC	Backflow Replacement (Kendrick Tract LLD)	5105		969.18
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Repair (Duarte Park)	5106		172.50
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Repair (Hacienda Park)	5111		295.71
Vendor 4142 - RUDY'S PLUMBING INC Total:					3,828.29
Vendor: 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC					
240-2410-7891	SITEONE LANDSCAPE SUPPLY	Irrigation Parts (Duarte Rd Median)	99560578-001		63.75
Vendor 5691 - SITEONE LANDSCAPE SUPPLY HOLDING LLC Total:					63.75
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					4,875.48
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
Vendor: 5438 - LDM ASSOCIATES INC					
260-2605-8061	LDM ASSOCIATES INC	FY19/20 ADA Curb Ramp Admin 4/2020	6638	202010-ADA Curb Ramps & (C	300.00
Vendor 5438 - LDM ASSOCIATES INC Total:					300.00
Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:					300.00
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
Vendor: 0056 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT					
290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 3/2020	203199AL		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: 3192 - FOOTHILL TRANSIT					
440-4405-8013	FOOTHILL TRANSIT	14th Installment of 3rd Bus 5/2020	F2802-0520		4,523.11
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 4/2020	SI007540		25,582.06
Vendor 3192 - FOOTHILL TRANSIT Total:					30,105.17
Fund 440 - PROPOSITION A TRANSIT FUND Total:					30,105.17
Fund: 460 - PROPOSITION C TRANSIT FUND					
Vendor: 3192 - FOOTHILL TRANSIT					
460-4605-8013	FOOTHILL TRANSIT	14th Installment of 3rd Bus 5/2020	F2802-0520		2,544.25
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 4/2020	SI007540		20,930.78
Vendor 3192 - FOOTHILL TRANSIT Total:					23,475.03
Fund 460 - PROPOSITION C TRANSIT FUND Total:					23,475.03
Grand Total:					616,074.16

Report Summary**Fund Summary**

Fund	Payment Amount
100 - GENERAL FUND	547,318.48
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	4,875.48
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDB	300.00
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	10,000.00
440 - PROPOSITION A TRANSIT FUND	30,105.17
460 - PROPOSITION C TRANSIT FUND	23,475.03
Grand Total:	616,074.16

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7646	Travel & Exp - Paras	75.00
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7649	Travel & Exp - Urias	75.00
100-1005-7650	Travel & Exp - Lewis	75.00
100-1005-7980	Other Expenses	47.88
100-1010-7610	Travel, Mtgs & Conf	77.50
100-1010-7614	Office Supplies	232.01
100-1010-7651	Election Services	104.26
100-1015-7684	Code Enforcement Legal	10,107.04
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7712	Community Information	58.98
100-1020-7716	Special Community Even	3,117.87
100-1020-7726	Council Cablecasting	34.99
100-1205-7610	Travel, Mtgs & Conf	61.86
100-1205-7615	Emergency Supplies	474.38
100-1205-7636	Uniforms	584.68
100-1205-7650	Vehicle Maintenance	1,653.34
100-1205-7655	Emergency Services	2,079.55
100-1205-7761	Parking Ticket Collect	1,258.07
100-1205-7779	Youth Programs	418.58
100-1205-7780	Animal Control	349.39
100-1205-7781	Contract Law Enforceme	357,677.65
100-1205-7782	Crossing Guard Contract	3,128.62
100-1205-7787	Public Safety Cntr Lease	11,707.00
100-1205-7980	Other Expenses	46,234.20
100-1205-8030	Other Equipment	50.89
100-1405-7610	Travel, Mtgs & Conf	17.95
100-1405-7612	Publications and Dues	905.93
100-1405-7613	Duplications And Photos	304.96
100-1405-7614	Office Supplies	375.63
100-1405-7690	Planning Commission	200.00
100-1405-7800	Building Department Ser	12,658.83
100-1405-7801	Industrial Waste Inspecti	699.56
100-1405-7802	NPDES Requirements	506.25
100-1405-7965	Professional Services	5,850.00
100-1405-7967	Public Works Inspection	4,360.00
100-1405-7969	City Engineer	7,375.00
100-1410-7650	Vehicle Maintenance	973.65
100-1410-7656	Emergency Generator	137.63
100-1410-7810	Street Sweeping	122.00
100-1410-7814	Graffiti Removal	2,092.50
100-1410-7980	Other Expenses	313.74
100-1415-7661	Other Serv-Sports Park	525.04
100-1415-7889	Repairs-Sports Park	113.69
100-1605-7614	Office Supplies	9.82
100-1605-7650	Vehicle Maintenance	84.31

Account Summary

Account Number	Account Name	Payment Amount
100-1605-7728	Americorp's VIP Progra	1,044.86
100-1605-7730	Special Events	109.29
100-1605-7733	Senior Center	8.75
100-1605-7735	Teen Center	44.75
100-1605-7980	Other Expenses	2.78
100-1610-7616	Pool Supplies	4,402.64
100-1610-7618	Building Supplies	576.56
100-1610-7652	Building Maint Services	671.65
100-1805-7614	Office Supplies	3.33
100-1805-7764	CA CEC Annual Principal	8,450.83
100-1805-7765	CA CEC Annual Interest	1,658.38
100-1805-7980	Other Expenses	241.92
100-1810-7980	Other Expenses	100.00
100-1815-7630	Equipment Lease	1,015.63
100-1815-7632	Software Maintenance	469.12
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	1,575.97
100-1820-7771	Repair Of City Property	30,354.20
100-1825-7613	Duplications And Photos	2,015.97
100-1825-7614	Office Supplies	87.50
100-1825-7631	Equipment Maintenance	384.62
100-1825-7674	Retiree Health Insurance	2,525.00
100-1825-7688	Oil Recycling Grant	750.00
100-1825-7747	Beverage Cont Recycling	1,083.10
100-1825-7980	Other Expenses	325.94
100-2026	EE Equipment Deposit	75.00
100-2120	Refundable Deposits	1,000.00
100-2121	Pass Through Deposits	141.31
100-2122	Disability Access & Educ	4.00
100-2126	Construction and Demol	500.00
100-4004	Business License Tax	272.00
100-4202	Engineering Permits	6,300.00
100-4204	Animal Licenses	6.25
100-4302	Parking Citations	10.00
100-4402	Community Center Rent	-92.00
100-4408	Property Rental	1,710.90
100-5004	Other Revenue	-125.00
240-2405-7890	Repairs-Traffic Signal	199.44
240-2410-7662	Other Serv-Citywide	1,428.82
240-2410-7663	Other Serv-Medians	115.00
240-2410-7891	Repairs-Medians	63.75
240-2420-7887	Repairs & Replacements	1,286.79
240-2421-7887	Repairs & Replacements	287.50
240-2423-7887	Repairs & Replacements	372.91
240-2425-7887	Repairs & Replacements	337.27
240-2426-7810	Street Sweeping	784.00
260-2605-8061	ADA Curb Ramps (Capita	300.00
290-2905-7781	Contract Law Enforceme	10,000.00
440-4405-7960	Foothill Transit Operatio	25,582.06
440-4405-8013	Vehicles (Capital)	4,523.11
460-4605-7960	Foothill Tranist Operatio	20,930.78
460-4605-8013	Vehicles	2,544.25
Grand Total:		616,074.16

Project Account Summary

Project Account Key	Payment Amount
None	503,634.72
201023-Annual Int Pmt-EECBG	1,658.38

Project Account Summary

Project Account Key	Payment Amount
201023-Annual Prin Pmts-EECBG	8,450.83
201903-Beverage Recycling 2017-2018 PROG FY20	1,083.10
201904-Other Exp-Tobacco Grant	39,523.84
201914-Other Expenses-Cal VIP	6,238.54
201914-Sheriff Contract-Cal VIP	17,381.12
202001-Used Oil-Expense-OPP9-18-0016 FY18/19	750.00
202009- Duarte's Promise - America's Promise Exp	1,044.86
202010-ADA Curb Ramps & (Construction)	300.00
202024- Office Supp-Coronavirus Response	87.50
202024- Other Expense/Coronavirus Response	78.77
202024-Animal Control-Coronavirus Response	349.39
202024-Emergency Supplies-Coronavirus Response	310.14
202024-Special Comm Events-Coronavirus Response	3,117.87
250004 - Property Rent - Nextel Rent (Otis Gordon)	1,710.90
DMGE044-Light Pole Knock Down/1501 Huntington Dr.	15,177.20
DMGE049-Light Pole-2 Trees Knock Down/2716 Hunt Dr	15,177.00
Grand Total:	616,074.16



City of Duarte

Council Warrant Register By Account

By Fund

Payment Dates 05/28/2020 - 06/10/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-2120	YOLANDA SEGURA	CC Rent Deposit Refund	215104		500.00
100-4402	YOLANDA SEGURA	Extra Floor Cleaning	215104		-92.00
100-4302	DANIEL SOLORZANO	Citation Dismissed	215107		10.00
100-1405-7614	STAPLES ADVANTAGE	Floor Display	488		226.65
100-1205-7781	HUNTINGTON & DUARTE INC	Sheriff Fuel 4/7/20	215097		50.76
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 3/2020	215092	201914-Sheriff Contract-Cal VI	336,094.42
100-1205-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 3/2020	215092		17,381.12
100-1610-7616	CALIBER COMMERCIAL POOL	Pooltest 10 Photometer Test Kit	215074		1,331.02
100-1610-7616	CALIBER COMMERCIAL POOL	Recreation Pool 5HP Impeller and Seal Kit	215074		1,625.39
100-1610-7616	CALIBER COMMERCIAL POOL	Training Pool pH and ORP Sensors	215074		1,091.90
100-1610-7616	CALIBER COMMERCIAL POOL	VFD Keypad Replacement (Competition Pool)	215074		354.33
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	EFT09787		140.94
100-1405-7965	RKA CONSULTING GROUP	Engineering CH Courtyard Design 3/26/20	215102		80.00
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	EFT09787		26.86
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	EFT09787		137.14
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	EFT09787		52.00
100-1410-7980	HOME DEPOT CREDIT SERVIC	Tool/Shop & Equipment Supplies	EFT09787		313.74
100-1205-7780	HOME DEPOT CREDIT SERVIC	Drive Thru Rabies Clinic Equipment	EFT09787	202024-Animal Control-Coron	220.39
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	EFT09787		163.89
100-1405-7800	CHARLES ABBOTT ASSOCIATES	Buildng & Safety Srvc 4/202	477		12,144.83
100-1815-7830	THE TECHNOLOGY DEPOT INC	Telephone Cloud Srvc 6/2020	489		564.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 6/2020	489		422.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	SD Wan w/VELO Cloud Connect 6/2020	489		567.60
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Mgmt 6/2020	489		553.00
100-1015-7684	SILVER & WRIGHT LLP	1230 Huntington Dr Legal 4/2020	487		448.00
100-1015-7684	SILVER & WRIGHT LLP	ArberryLegal 4/2020	487		2,435.00
100-1015-7684	SILVER & WRIGHT LLP	1001 las Lomas Legal 4/2020	487		7,179.24
100-1015-7684	SILVER & WRIGHT LLP	1939 Wardell Legal 4/2020	487		44.80
100-1410-7656	SOUTH COAST AQMD	Emergency Generator Hot Spots Fee FY19-20	215108		137.63
100-1205-7655	THOMSON REUTERS-WEST PU	Emergency Software 4/1/20 - 4/30/20	215111		158.93
100-1805-7764	STATE OF CALIFORNIA ENERG	CEC Payment 16 of 27	215109	201023-Annual Prin Pmts-EEC	8,450.83
100-1805-7765	STATE OF CALIFORNIA ENERG	CEC Payment 16 of 27	215109	201023-Annual Int Pmt-EECB	1,658.38
100-1415-7889	SITEONE LANDSCAPE SUPPLY	Sports Park(Otis Gordon) Irrigation Repair	215106		74.26
100-1410-7814	SUPERIOR PROPERTY SERVICE	Citywide Graffiti Removal 4/2020	215110		2,092.50
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	EFT09787		43.29
100-1610-7618	HOME DEPOT CREDIT SERVIC	Facility Maint Supplies/Repair	EFT09787		12.44
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	488		51.27
100-1415-7889	SITEONE LANDSCAPE SUPPLY	Sports Park Irrigation (Otis Gordon)	215106		39.43
100-1205-7761	DATA TICKET INC	Parking Citation Processing 4/2020	478		1,258.07
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	488		154.36

Council Warrant Register By Account

Payment Dates: 05/28/2020 - 06/10/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7636	TOM'S CLOTHING & UNIFORMS	Don Vaillancourt Uniforms	490		229.93
100-1405-7967	RKA CONSULTING GROUP	City of Hope Inspections 4/2020	215102		3,920.00
100-1405-7965	RKA CONSULTING GROUP	CH Court Yard Design (Surveying-Kelsoe) 4/2020	215102		4,530.00
100-1405-7969	RKA CONSULTING GROUP	FY21 LLD Engineering 4/2020	215102		535.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Plan Check 4/2020	215102		3,640.00
100-1405-7969	RKA CONSULTING GROUP	Contract City Engineer 4/2020	215102		3,200.00
100-1405-7967	RKA CONSULTING GROUP	Public Works Inspections 4/2020	215102		440.00
100-1405-7801	COUNTY OF LOS ANGELES DEPT	Industrial Waste Svcs 4/2020	215078		699.56
100-1205-7636	TOM'S CLOTHING & UNIFORMS	Larry Breceda Uniforms	490		354.75
100-1405-7965	RKA CONSULTING GROUP	ATP Cycle 4 Design-Grant Project 4/2020	215102		640.00
100-1405-7802	RKA CONSULTING GROUP	Catch Basin CPS Retrofit Project 4/2020	215102		506.25
100-1820-7771	CALIFORNIA STREET LIGHTING	City Property Damage (2716 Hunt Dr)	215076	DMGE049-Light Pole-2 Trees	15,177.00
100-1820-7771	CALIFORNIA STREET LIGHTING	City Property Damage (1501 Hunt Dr)	215076	DMGE044-Light Pole Knock D	15,177.20
100-1405-7965	LDM ASSOCIATES INC	FY20 CDBG Federal Grant Admin 4/2020	484		600.00
100-1605-7728	RELATION INSURANCE	AmeriCorps Health Insurance 6/2020	215101	202009- Duarte's Promise - A	964.86
100-1825-7613	GRAND PRINTING INC	City Letterhead	215086		377.06
100-1825-7613	GRAND PRINTING INC	#10 Envelopes	215086		814.30
100-1410-7650	CITY OF MONROVIA	Fuel-Field Svcs 4/2020	215095		919.83
100-1605-7650	CITY OF MONROVIA	Fuel-Parks & Rec 4/2020	215095		84.31
100-1205-7650	CITY OF MONROVIA	Fuel-Public Safety 4/2020	215095		1,001.83
100-1205-7781	CITY OF MONROVIA	Fuel-Sheriff's Dept 4/2020	215095		4,151.35
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	488		56.68
100-1410-7810	A1 MAINTENANCE SERVICES	Las Posadas Sweeping 5/2020	215069		61.00
100-1410-7810	A1 MAINTENANCE SERVICES	Las Brisas Sweeping 5/2020	215069		61.00
100-1825-7980	SHRED-IT USA LLC	Document Shredding	215105		325.94
100-1205-7655	GLOBALSTAR USA	Emergency Satellite Phones 5/1/20 - 4/30/21	215085		1,908.02
100-1825-7631	CANON SOLUTIONS AMERICA	CH (2) Copier Maintenance 4/16/20 - 5/15/20	215077		344.27
100-1825-7631	CANON SOLUTIONS AMERICA	SC Copier Maintenance 4/16/20 - 5/15/20	215077		40.35
100-1610-7652	RUDY'S PLUMBING INC	Backflow Testing/Repair (SC Fire Sprinklers)	215103		328.31
100-1020-7710	LUDECKE PROPERTY MANAGEMENT	Chamber Lease 6/2020	215093		1,600.00
100-1405-7690	CHRISTINA HEANY	Planning Commission Meeting	482		50.00
100-1405-7690	GEORGE K FARRA	Planning Commission Meeting	215082		50.00
100-1405-7690	SARA VASQUEZ	Planning Commission Meeting	215113		50.00
100-1405-7690	PAULA WATSON-GARDNER	Planning Commission Meeting	496		50.00
100-1020-7716	FSP DESIGNS	Duarte Face Masks	481	202024-Special Comm Events-	3,117.87
100-1825-7688	DUARTE CHAMBER OF COMMERCE	Used Oil Program Ad July/Aug 2020 (Duarte View)	215079	202001-Used Oil-Expense-OP	750.00
100-1405-7614	STAPLES ADVANTAGE	Office Supplies	488		41.03
100-1010-7614	STAPLES ADVANTAGE	Office Supplies	488		77.65
100-1205-7980	BOYS & GIRLS CLUBS OF THE FUTURE	CalVIP CBO 4/1/20 - 4/30/20	474	201914-Other Expenses-Cal V	6,238.54
100-1205-7655	T-MOBILE	Emergency Asset Tracking 4/21/20 - 5/20/20	215112		12.60
100-4202	JAMIE KARG	Transportation Permit Refund (COH Heritage Pk)	215089		6,300.00
100-1610-7652	RUDY'S PLUMBING INC	Backflow Testing/Repair (City Hall Fountain)	215103		343.34
100-1805-7614	STAPLES ADVANTAGE	Paper Clips	488		3.33
100-1825-7613	STAPLES ADVANTAGE	Copier Paper	488		824.61
100-1415-7661	RUDY'S PLUMBING INC	Backflow Testing/Repair (Otis Gordon Sports Pk)	215103		525.04

Council Warrant Register By Account

Payment Dates: 05/28/2020 - 06/10/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
100-4204	JAMESON BAMBICO	Dog License Overpayment	215071		6.25
100-1205-7610	U.S. BANK	Staff Meeting 5/21/20 (Max's Mexican Cuisine)	491		61.86
100-1205-7615	U.S. BANK	COVID-19 Food Bank Staff Lunch (Jersey Mikes)	491	202024-Emergency Supplies-	172.50
100-1205-7615	U.S. BANK	Emergency Solar Panel Kit (Harbor Freight)	491		164.24
100-1205-7615	U.S. BANK	COVID-19 Supplies (Amazon)	491	202024-Emergency Supplies-	137.64
100-1205-7779	U.S. BANK	Refund-Young African Women Conference 3/14/20	491		-161.42
100-1205-7779	U.S. BANK	Tobacco Decoy Post Incentives (Target)	491		80.00
100-1205-7779	U.S. BANK	DART Virtual Youth Events (Amazon)	491		500.00
100-1205-7780	U.S. BANK	Contactless Payment Devices (Square)	491	202024-Animal Control-Coron	129.00
100-1205-7980	U.S. BANK	Special Assignment Deputies Meeting (Raffi's)	491		70.56
100-1205-7980	U.S. BANK	Tobacco Sting Volunteer Food (Jersey Mikes)	491		103.50
100-1205-7980	U.S. BANK	Adobe Creative Cloud	491	201904-Other Exp-Tobacco Gr	52.99
100-1205-7980	U.S. BANK	Office Wi-Fi Extender (Costco)	491		218.99
100-1205-7980	U.S. BANK	COVID-19 Calendar Event Planning Meeting (Mezza)	491	202024- Other Expense/Coro	78.77
100-1205-8030	U.S. BANK	CSO Print Supplies (Safariland)	491		50.89
100-1405-7610	U.S. BANK	Dept Meeting Coffee (Starbucks)	493		17.95
100-1405-7612	U.S. BANK	Craig Hensley APA/AICP Membership	493		788.00
100-1405-7612	U.S. BANK	Large Data File Transfer (Hightail)	493		15.99
100-1405-7613	U.S. BANK	FY21 Annual Parking Permits (My Parking Permit)	493		304.96
100-1005-7980	U.S. BANK	Closed Session Meeting 5/12/20 (The Habit Burger)	494		47.88
100-1010-7610	U.S. BANK	Victoria Rocha CRRA/SWANA Certification Program	494		42.50
100-1010-7610	U.S. BANK	Karen Herrera CAPIO Webinar 5/26/20	494		35.00
100-1010-7651	U.S. BANK	Election Forms (MCA Direct)	494		104.26
100-1020-7712	U.S. BANK	Facebook Ads	494		34.00
100-1020-7712	U.S. BANK	Hootsuite 5/2/20 - 6/1/20	494		14.99
100-1020-7712	U.S. BANK	Spotify	494		9.99
100-1825-7747	U.S. BANK	CH Recycling/Waste Baskets (Recycle Away)	494	201903-Beverage Recycling 2	275.60
100-1825-7747	U.S. BANK	Victoria Rocha CRRA/SWANA Certification Program	494	201903-Beverage Recycling 2	807.50
100-1020-7726	U.S. BANK	Adobe Creative Cloud 5/13/20 - 6/12/20	492		34.99
100-1205-7650	U.S. BANK	Vehicle#27 Tires	492		651.51
100-1405-7612	U.S. BANK	Adobe Creative Cloud 5/13/20 - 6/12/20	492		101.94
100-1605-7733	U.S. BANK	SC Netflix 5/6/20 - 6/5/20	492		8.75
100-1605-7735	U.S. BANK	TC Netflix 5/12/20 - 6/11/20	492		12.99
100-1805-7980	U.S. BANK	KP iPhone Equipment (Bestbuy.com)	492		21.89
100-1805-7980	U.S. BANK	Microsoft 365 4/27/20 - 5/26/20	492		12.00
100-1805-7980	U.S. BANK	KP iPhone Equipment (Bestbuy.com)	492		208.03
100-1815-7632	U.S. BANK	cityofduarte.com (2) 5/3/2020 - 4/6/2021	492		139.22
100-1815-7632	U.S. BANK	Adobe Creative Cloud 5/13/20 - 6/12/20	492		314.91

Council Warrant Register By Account

Payment Dates: 05/28/2020 - 06/10/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount	
100-1815-7632	U.S. BANK	HR/Michelle-Adobe Acropro	492	202024- Office Supp-Coronav	14.99	
100-1815-7830	U.S. BANK	SC Elevator 911-Vonage	492		22.37	
100-1825-7614	U.S. BANK	Hand Sanitizer (COVID-19)	492		87.50	
100-2121	U.S. BANK	KP Wrong Credit Card (Bass Pro)	492		17.57	
100-2026	JUSTIN GAYTAN	Equipment Deposit Refund	215084	202009- Duarte's Promise - A	25.00	
100-2120	SERGIO MENDEZ	Cash Bond Refund (Pmt #8-0054)	215094		500.00	
100-2126	SERGIO MENDEZ	Cash Bond Refund (Pmt #8-0054)	215094		500.00	
100-5004	SERGIO MENDEZ	Cash Bond Refund (Pmt #8-0054)-Admin Fee	215094		-125.00	
100-2026	ISABELLE GULESSERIAN	Equipment Deposit Refund	215087		25.00	
100-1605-7614	DUARTE RECREATION PETTY C	Hand Sanitizer for Desks	215080		9.82	
100-1605-7728	DUARTE RECREATION PETTY C	AmeriCorps Volunteer Gift Cards	215080		80.00	
100-1605-7730	DUARTE RECREATION PETTY C	Song for Mother's Day Video	215080		1.29	
100-1605-7730	DUARTE RECREATION PETTY C	Bunny Suit Cleaning (2)	215080		108.00	
100-1605-7735	DUARTE RECREATION PETTY C	TC Senior Graduation Cards	215080		31.76	
100-1605-7980	DUARTE RECREATION PETTY C	Virtual Video Supplies	215080		2.78	
100-2121	THE SAUCE CREATIVE SERVICE	Military Banner (Brian Loh-US Navy)	486		123.74	
100-1410-7650	WEX BANK	Fuel-CNG 4/1/20 - 4/30/20	EFT09786		53.82	
100-1205-7782	CALIFORNIA SCHOOL OF THE	Refund-Crossing Guard Srvcs (MISC20-63)	215075		3,128.62	
100-1810-7980	NAVIA BENEFIT SOLUTIONS	FSA Processing Fee 5/2020	215096		100.00	
100-1005-7642	MARGARET FINLAY	Council Vehicle Allowance	215083		75.00	
100-1005-7646	TZEITEL PARAS-CARACCI	Council Vehicle Allowance	215099		75.00	
100-1005-7648	SAMUEL KANG	Council Vehicle Allowance	215088		75.00	
100-1005-7649	BRYAN URIAS	Council Vehicle Allowance	495		75.00	
100-1005-7650	TONEY LEWIS	Council Vehicle Allowance	215091		75.00	
100-1205-7787	MVP, LLC	Public Safety Lease	485		11,707.00	
100-1825-7674	EFREN CASTRO	Health Insurance Reimbursement	476		566.00	
100-1825-7674	LINDA HENDERSON	Health Insurance Reimbursement	483		435.00	
100-1825-7674	GINNY JOYCE BELBA	Health Insurance Reimbursement	215072		218.00	
100-1825-7674	STEVE ESBENSHADE	Health Insurance Reimbursement	479		218.00	
100-1825-7674	JIM KIRCHNER	Health Insurance Reimbursement	215090		435.00	
100-1825-7674	CATHERINE BRATTA	Health Insurance Reimbursement	215073		435.00	
100-1825-7674	JACQUELINE BURCKHARD	Health Insurance Reimbursement	475		218.00	
100-2026	DANIEL OROZCO	Equipment Deposit Refund	215098	250004 - Property Rent - Next 201904-Other Exp-Tobacco Gr	25.00	
100-1815-7630	DE LAGE LANDEN FINANCIAL	iMac Lease Pymt 10	EFT09819		1,015.63	
100-4408	DUARTE UNIFIED SCHOOL DIS	Nextel Lease 6/2020	215081		1,710.90	
100-1205-7980	AZUSA PACIFIC UNIVERSITY-C	Cal VIP Tobacco Cessastion 6/1/20 - 12/30/20	215070		39,470.85	
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 6/1/20 - 7/1/20	EFT09820		267.00	
100-1405-7800	LIFE STORAGE #530	Building Plans Storage 6/1/20 - 7/1/20	EFT09821		247.00	
100-2122	QDOBA MEXICAN EATS #629	Business License Refund (#12878)	215100		4.00	
100-4004	QDOBA MEXICAN EATS #629	Business License Refund (#12878)	215100		272.00	
Fund 100 - GENERAL FUND Total:					547,318.48	
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND						
240-2405-7890	COUNTY OF LOS ANGELES DEP	KITS Monitoring/Maintenance 4/2	215078		199.44	

Council Warrant Register By Account

Payment Dates: 05/28/2020 - 06/10/2020

Account Number	Vendor Name	Description (Item)	Payment Number	Project Account Key	Amount
240-2410-7663	RUDY'S PLUMBING INC	Backflow Testing (Hunt Dr Medians)	215103		115.00
240-2410-7891	SITEONE LANDSCAPE SUPPLY	Irrigation Parts (Duarte Rd Median)	215106		63.75
240-2426-7810	A1 MAINTENANCE SERVICES	Grocery Outlet Ctr Sweeping 5/2020	215069		784.00
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Repairs (SC Irrigation)	215103		380.08
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Repair (Citywide Landscape Lot)	215103		580.53
240-2423-7887	RUDY'S PLUMBING INC	Backflow Testing/Repair (Amberwood LLD)	215103		372.91
240-2420-7887	RUDY'S PLUMBING INC	Backflow Testing/Repair (Kendrick Tract LLD)	215103		317.61
240-2421-7887	RUDY'S PLUMBING INC	Backflow Testing (Las Lomas LLD)	215103		172.50
240-2421-7887	RUDY'S PLUMBING INC	Backflow Testing (Las Lomas LLD)	215103		115.00
240-2425-7887	RUDY'S PLUMBING INC	Backflow Testing/Repair (Hearthstone LLD)	215103		337.27
240-2420-7887	RUDY'S PLUMBING INC	Backflow Replacement (Kendrick Tract LLD)	215103		969.18
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Repair (Duarte Park)	215103		172.50
240-2410-7662	RUDY'S PLUMBING INC	Backflow Testing/Repair (Hacienda Park)	215103		295.71
Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:					4,875.48
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
260-2605-8061	LDM ASSOCIATES INC	FY19/20 ADA Curb Ramp Admin 4/2020	484	202010-ADA Curb Ramps & (C	300.00
Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:					300.00
Fund: 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND					
290-2905-7781	LOS ANGELES COUNTY SHERIF	Sheriff Contract 3/2020	215092		10,000.00
Fund 290 - SUPPLEMENTAL LAW ENFORCEMENT FUND Total:					10,000.00
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-8013	FOOTHILL TRANSIT	14th Installment of 3rd Bus 5/2020	480		4,523.11
440-4405-7960	FOOTHILL TRANSIT	Duarte Local Service 4/2020	480		25,582.06
Fund 440 - PROPOSITION A TRANSIT FUND Total:					30,105.17
Fund: 460 - PROPOSITION C TRANSIT FUND					
460-4605-8013	FOOTHILL TRANSIT	14th Installment of 3rd Bus 5/2020	480		2,544.25
460-4605-7960	FOOTHILL TRANSIT	Duarte Local Service 4/2020	480		20,930.78
Fund 460 - PROPOSITION C TRANSIT FUND Total:					23,475.03
Grand Total:					616,074.16

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	547,318.48
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	4,875.48
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDB	300.00
290 - SUPPLEMENTAL LAW ENFORCEMENT FUND	10,000.00
440 - PROPOSITION A TRANSIT FUND	30,105.17
460 - PROPOSITION C TRANSIT FUND	23,475.03
Grand Total:	616,074.16

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7642	Travel & Exp - Finlay	75.00
100-1005-7646	Travel & Exp - Paras	75.00
100-1005-7648	Travel & Exp - Kang	75.00
100-1005-7649	Travel & Exp - Urias	75.00
100-1005-7650	Travel & Exp - Lewis	75.00
100-1005-7980	Other Expenses	47.88
100-1010-7610	Travel, Mtgs & Conf	77.50
100-1010-7614	Office Supplies	232.01
100-1010-7651	Election Services	104.26
100-1015-7684	Code Enforcement Legal	10,107.04
100-1020-7710	Chamber Of Commerce	1,600.00
100-1020-7712	Community Information	58.98
100-1020-7716	Special Community Even	3,117.87
100-1020-7726	Council Cablecasting	34.99
100-1205-7610	Travel, Mtgs & Conf	61.86
100-1205-7615	Emergency Supplies	474.38
100-1205-7636	Uniforms	584.68
100-1205-7650	Vehicle Maintenance	1,653.34
100-1205-7655	Emergency Services	2,079.55
100-1205-7761	Parking Ticket Collect	1,258.07
100-1205-7779	Youth Programs	418.58
100-1205-7780	Animal Control	349.39
100-1205-7781	Contract Law Enforceme	357,677.65
100-1205-7782	Crossing Guard Contract	3,128.62
100-1205-7787	Public Safety Cntr Lease	11,707.00
100-1205-7980	Other Expenses	46,234.20
100-1205-8030	Other Equipment	50.89
100-1405-7610	Travel, Mtgs & Conf	17.95
100-1405-7612	Publications and Dues	905.93
100-1405-7613	Duplications And Photos	304.96
100-1405-7614	Office Supplies	375.63
100-1405-7690	Planning Commission	200.00
100-1405-7800	Building Department Ser	12,658.83
100-1405-7801	Industrial Waste Inspecti	699.56
100-1405-7802	NPDES Requirements	506.25
100-1405-7965	Professional Services	5,850.00
100-1405-7967	Public Works Inspection	4,360.00
100-1405-7969	City Engineer	7,375.00
100-1410-7650	Vehicle Maintenance	973.65
100-1410-7656	Emergency Generator	137.63
100-1410-7810	Street Sweeping	122.00
100-1410-7814	Graffiti Removal	2,092.50
100-1410-7980	Other Expenses	313.74
100-1415-7661	Other Serv-Sports Park	525.04
100-1415-7889	Repairs-Sports Park	113.69
100-1605-7614	Office Supplies	9.82
100-1605-7650	Vehicle Maintenance	84.31

Account Summary

Account Number	Account Name	Payment Amount
100-1605-7728	Americorp's VIP Progra	1,044.86
100-1605-7730	Special Events	109.29
100-1605-7733	Senior Center	8.75
100-1605-7735	Teen Center	44.75
100-1605-7980	Other Expenses	2.78
100-1610-7616	Pool Supplies	4,402.64
100-1610-7618	Building Supplies	576.56
100-1610-7652	Building Maint Services	671.65
100-1805-7614	Office Supplies	3.33
100-1805-7764	CA CEC Annual Principal	8,450.83
100-1805-7765	CA CEC Annual Interest	1,658.38
100-1805-7980	Other Expenses	241.92
100-1810-7980	Other Expenses	100.00
100-1815-7630	Equipment Lease	1,015.63
100-1815-7632	Software Maintenance	469.12
100-1815-7821	Personal Computer Supp	553.00
100-1815-7830	Telephones	1,575.97
100-1820-7771	Repair Of City Property	30,354.20
100-1825-7613	Duplications And Photos	2,015.97
100-1825-7614	Office Supplies	87.50
100-1825-7631	Equipment Maintenance	384.62
100-1825-7674	Retiree Health Insurance	2,525.00
100-1825-7688	Oil Recycling Grant	750.00
100-1825-7747	Beverage Cont Recycling	1,083.10
100-1825-7980	Other Expenses	325.94
100-2026	EE Equipment Deposit	75.00
100-2120	Refundable Deposits	1,000.00
100-2121	Pass Through Deposits	141.31
100-2122	Disability Access & Educ	4.00
100-2126	Construction and Demol	500.00
100-4004	Business License Tax	272.00
100-4202	Engineering Permits	6,300.00
100-4204	Animal Licenses	6.25
100-4302	Parking Citations	10.00
100-4402	Community Center Rent	-92.00
100-4408	Property Rental	1,710.90
100-5004	Other Revenue	-125.00
240-2405-7890	Repairs-Traffic Signal	199.44
240-2410-7662	Other Serv-Citywide	1,428.82
240-2410-7663	Other Serv-Medians	115.00
240-2410-7891	Repairs-Medians	63.75
240-2420-7887	Repairs & Replacements	1,286.79
240-2421-7887	Repairs & Replacements	287.50
240-2423-7887	Repairs & Replacements	372.91
240-2425-7887	Repairs & Replacements	337.27
240-2426-7810	Street Sweeping	784.00
260-2605-8061	ADA Curb Ramps (Capita	300.00
290-2905-7781	Contract Law Enforceme	10,000.00
440-4405-7960	Foothill Transit Operatio	25,582.06
440-4405-8013	Vehicles (Capital)	4,523.11
460-4605-7960	Foothill Tranist Operatio	20,930.78
460-4605-8013	Vehicles	2,544.25
Grand Total:		616,074.16

Project Account Summary

Project Account Key	Payment Amount
None	503,634.72
201023-Annual Int Pmt-EECBG	1,658.38

Project Account Summary

Project Account Key	Payment Amount
201023-Annual Prin Pmts-EECBG	8,450.83
201903-Beverage Recycling 2017-2018 PROG FY20	1,083.10
201904-Other Exp-Tobacco Grant	39,523.84
201914-Other Expenses-Cal VIP	6,238.54
201914-Sheriff Contract-Cal VIP	17,381.12
202001-Used Oil-Expense-OPP9-18-0016 FY18/19	750.00
202009- Duarte's Promise - America's Promise Exp	1,044.86
202010-ADA Curb Ramps & (Construction)	300.00
202024- Office Supp-Coronavirus Response	87.50
202024- Other Expense/Coronavirus Response	78.77
202024-Animal Control-Coronavirus Response	349.39
202024-Emergency Supplies-Coronavirus Response	310.14
202024-Special Comm Events-Coronavirus Response	3,117.87
250004 - Property Rent - Nextel Rent (Otis Gordon)	1,710.90
DMGE044-Light Pole Knock Down/1501 Huntington Dr.	15,177.20
DMGE049-Light Pole-2 Trees Knock Down/2716 Hunt Dr	15,177.00
Grand Total:	616,074.16

ORDINANCE NO.**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUARTE,
CALIFORNIA REGULATING THE TERMINATION OF RESIDENTIAL TENANCIES
DUE TO DEMOLITION OR SUBSTANTIAL REMODEL**

WHEREAS, on October 8, 2019, the California legislature passed the Tenant Protection Act of 2019, Assembly Bill 1482 (the “Act”), which adds Sections 1946.2, 1947.12, and 1947.13 to the California Civil Code; and

WHEREAS, effective January 1, 2020, the Act, subject to certain exceptions: (1) limits rent increases over the course of any 12-month period to 5% plus the “percentage change in the cost of living” (as defined), or 10%, whichever is lower (the “Rent Control Provisions”); and (2) prohibits an “owner” (as defined) of “residential real property” (as defined) from terminating a tenancy without “just cause” (as defined) (the “Eviction Control Provisions”); and

WHEREAS, the Act provides that a local ordinance adopted after September 1, 2019, requiring just cause for termination of a residential tenancy shall supersede California Civil Code Section 1946.2 only if the ordinance is “more protective” than Section 1946.2; and

WHEREAS, like many cities in Los Angeles County, the City of Duarte is experiencing a humanitarian crisis of homelessness that would be exacerbated by the displacement of renters; and

WHEREAS, the Act’s Eviction Control Provisions provide that landlords may evict tenants if the landlord demolishes or substantially remodels a rental unit; and

WHEREAS, the City seeks to prevent landlords who may evict tenants for purposes not otherwise consistent with the Act, under the guise of a demolition or substantial remodel of rental unit; and

WHEREAS, helping assure that evictions justified by substantial renovations of a unit are genuine will assist protecting renters from evictions inconsistent with the Act, and will help prevent further homelessness and displacement.

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

SECTION 1. Recitals.

The above recitals are true and correct and are incorporated herein.

SECTION 2. Environmental Review.

The City Council finds and determines that the adoption of this Ordinance is exempt from the California Environmental Quality Act (CEQA) under State CEQA Guidelines Section 15060(c)(2), in that the adoption of this Ordinance will not result in a direct or reasonably foreseeable indirect physical change in the environment, and is further and independently exempt

from the California Environmental Quality Act under State CEQA Guidelines Section 15061(b)(3), in that it can be seen with certainty there is no possibility the adoption of this Ordinance will have a significant effect on the environment.

SECTION 3. Duarte Municipal Code amended.

Chapter 9.71 is added to the Duarte Municipal Code to read as follows:

Chapter 9.71

Permit Required for No-Fault Just Cause Demolition and/or Substantial Remodeling Evictions

9.71.010 Permit disclosure required for remodeling and/or demolition.

(a) Purpose.

This Ordinance protects tenants from pretextual evictions in which landlords invoke substantial renovation or demolition of a unit as “just cause” under Civil Code §§ 1946.2, 1947.12, and 1947.13 as adopted by Assembly Bill 1482 (the Tenant Protection Act of 2019, the “Act”), and as may be subsequently amended, by requiring an evicting landlord show a government-approved demolition and/or remodeling permit to the tenant prior to initiating an eviction for demolition or substantial remodel of a residential real property.

9.71.020 Definitions.

- (a)** “Just Cause” shall have the same meaning as in Civil Code § 1946.2, as may be amended.
- (b)** “Owner” shall have the same meaning as in Civil Code § 1946.2, as may be amended.
- (c)** “Residential real property” shall have the same meaning as in Civil Code § 1946.2, as may be amended.
- (d)** “Tenancy” shall have the same meaning as in Civil Code § 1946.2, as may be amended.

9.71.030 Tenancies Subject to Permit Disclosure Requirement.

This permit disclosure requirement applies only if a tenant has met the criteria of Civil Code § 1946.2(a), as may be hereafter amended, which presently requires the tenant to have continuously and lawfully occupied a residential real property for at least 12 months, and if any additional adult tenants are added to a lease before an existing tenant has continuously and lawfully

occupied the residential real property for 24 months, then this temporary prohibition shall only apply if either of the following are satisfied:

1. All of the tenants have continuously and lawfully occupied the residential real property for 12 months or more; or
2. One or more tenants have continuously and lawfully occupied the residential real property for 24 months or more.

9.71.040 Government-issued permit required for no-fault just cause eviction based on intent to demolish or substantially remodel a residential real property.

“No-fault just cause” shall be as defined in Civil Code § 1946.2(b)(2), as may be amended, which presently includes an intent to demolish or to “substantially remodel” a residential real property.

For purposes of this Ordinance, “substantially remodel” means the replacement or substantial modification of any structural, electrical, plumbing, or mechanical system that requires a permit from a governmental agency, or the abatement of hazardous materials, including lead-based paint, mold, or asbestos, in accordance with applicable federal, state, and local laws, that cannot be reasonably accomplished in a safe manner with the tenant in place and that requires the tenant to vacate the residential real property for at least 30 days. Cosmetic improvements alone, including painting, decorating, and minor repairs, or other work that can be performed safely without having the residential real property vacated, do not qualify as substantial modification.

9.71.050 Notice & Opportunity to Cure Lease Violation.

Before an owner of residential real property issues a notice to terminate a tenancy for a no-fault just cause eviction based on demolition or a substantial remodel of a residential unit, the owner shall have obtained all necessary permits for the substantial remodel and/or demolition from all applicable government agencies. All termination notices for no-fault just cause eviction described in this Chapter shall include a copy of all issued permits, which permits must then be in effect, and not be expired or revoked. To the extent not otherwise reflected on the face of the permit or permits, the owner shall include information regarding each of (i) the scope of the substantial remodeling work, (ii) why it cannot be reasonably accomplished in a safe manner with the tenant in place, and (iii) why it requires the tenant to vacate for at least 30 days.

9.71.060 Exclusions.

The provisions of this Chapter shall not apply to the following types of residential real properties or residential circumstances:

1. Transient and tourist hotel occupancy as defined in subdivision (b) of Section 1940 of the Civil Code.
2. Housing accommodations in a nonprofit hospital, religious facility, extended care facility, licensed residential care facility for the elderly, as defined in Section 1569.2 of the Health and Safety Code, or an adult residential facility, as defined in Chapter 6 of Division 6 of Title 22 of the Manual of Policies and Procedures published by the State Department of Social Services.
3. Dormitories owned and operated by an institution of higher education or a kindergarten and grades 1 to 12, inclusive, school.
4. Housing accommodations in which the tenant shares bathroom or kitchen facilities with the owner who maintains their principal residence at the residential real property.
5. Single-family owner-occupied residences, including a residence in which the owner-occupant rents or leases no more than two units or bedrooms, including, but not limited to, an accessory dwelling unit or a junior accessory dwelling unit.
6. A duplex in which the owner occupied one of the units as the owner's principal place of residence at the beginning of the tenancy, so long as the owner continues in occupancy.
7. Housing that has been issued a certificate of occupancy within the previous 15 years.
8. Residential real property that is alienable separate from the title to any other dwelling unit, provided that both of the following apply:
 - a. The owner is not any of the following:
 - (i) A real estate investment trust, as defined in Section 856 of the Internal Revenue Code.
 - (ii) A corporation.
 - (iii) A limited liability company in which at least one member is a corporation.
 - b. (i) The tenants have been provided written notice that the residential property is exempt from this section using the following statement:

“This property is not subject to the rent limits imposed by Section 1947.12 of the Civil Code and is not subject to the just cause

requirements of Section 1946.2 of the Civil Code. This property meets the requirements of Sections 1947.12 (d)(5) and 1946.2 (e)(8) of the Civil Code and the owner is not any of the following: (1) a real estate investment trust, as defined by Section 856 of the Internal Revenue Code; (2) a corporation; or (3) a limited liability company in which at least one member is a corporation.”

The notice required under clause (i) may, but is not required to, be provided in the rental agreement.

(ii) Addition of a provision containing the notice required under clause (i) to any new or renewed rental agreement or fixed-term lease constitutes a similar provision for the purposes of subparagraph e of paragraph 1 of subdivision D above.

9. Housing restricted by deed, regulatory restriction contained in an agreement with a government agency, or other recorded document as affordable housing for persons and families of very low, low, or moderate income, as defined in Section 50093 of the Health and Safety Code, or subject to an agreement that provides housing subsidies for affordable housing for persons and families of very low, low, or moderate income, as defined in Section 50093 of the Health and Safety Code or comparable federal statutes.

SECTION 4. Application.

This ordinance shall only apply to tenancies: (1) where the tenant remains in possession; and (2) the period of notice required for notices of termination under California Civil Code section 1946.2 has not expired as of the effective date of this Ordinance.

SECTION 5. Enforcement & Penalties.

An owner’s failure to comply with this Ordinance shall render any notice of termination of tenancy issued void. A landlord’s failure to comply with this Ordinance does not constitute a criminal offense, but shall serve as an affirmative defense in any action to regain possession of the premises. All penalties that are set forth in State Law and the Duarte Municipal Code (including, without limitation, Chapters 1.12 and 1.14) shall apply to violations of the provisions of this Ordinance.

SECTION 6. Effective Date.

This Ordinance shall be in full force and effect immediately upon the second reading and adoption by a majority vote of the City Council.

SECTION 7. Severability.

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

SECTION 8. Posting of Ordinance.

The Mayor shall sign this Ordinance and the City Clerk shall attest and certify to its passage and adoption. The City Clerk shall cause this Ordinance to be published or posted as required by law.

PASSED, APPROVED AND ADOPTED this ___ day of _____, 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 Ordinance No. _____ 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 Roll Call vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

City Clerk Marla Akana
City of Duarte, California



Agenda Item: 8.6.

CM Review: [Signature]

Fiscal Review: _____

AGENDA REPORT

MEETING DATE: June 9, 2020

TO: Mayor and Members of the City Council

FROM: Craig Hensley, Community Development Director

BY: Teresa Renteria, Assistant Civil Engineer

SUBJECT: Award of Contract for the Citywide Concrete Repair Project - FY19/20, Project No. 20-4

RECOMMENDATION: It is recommended that the City Council award the Citywide Concrete Repair Project - FY19/20, Project No. 20-4 contract to Ruiz Concrete and Paving Inc. in the amount of \$114,351.85

FISCAL IMPACT: This project will be funded with Measure R funds. The project cost is \$114,351.85, and is included in the FY19/20 budget.

BACKGROUND

The Public Works Division annually surveys sidewalks, curbs and gutters citywide to evaluate accessibility and potential risks. In addition to the evaluation, staff responds to resident reports of hazardous and failing sidewalk or curb and gutter conditions.

The annual Concrete Repair Project consists of the removal and replacement of concrete sidewalks, curb, gutters, driveway approaches, and curb ramps that have been damaged by tree roots or other factors. This annual project has improved the accessibility and safety for pedestrians and significantly reduced the number of trip and fall claims in the City of Duarte, thereby becoming an integral part of the City's Risk Management Plan.

DISCUSSION/ANALYSIS

Specifications for the Project were made available and the Project was published in accordance with the Duarte Municipal Code (DMC) Section 2.36.060.

On May 21, 2020, the bids were submitted electronically. The results of the bid opening are as follows:

Contractor	Total Bid
Ruiz Concrete and Paving Inc.	\$114,351.85
Gentry Brothers, Inc.	\$123,912.00
FS Contractors, Inc.	\$131,550.00
Gentry General Engineering, Inc.	\$138,046.00
CEM Construction Corporation	\$138,676.00
Kalban, Inc.	\$147,725.00
EBS General Engineering, Inc.	\$180,686.35
Well Anchored Inc.	\$231,309.00

The lowest responsible and responsive bidder, Ruiz Concrete and Paving Inc. has successfully completed work in the past for the City and their federal and state license status has been verified by staff.

RECOMMENDATION

It is recommended that the City Council award the Citywide Concrete Repair Project - FY19/20, Project No. 20-4 contract to Ruiz Concrete and Paving Inc. in the amount of \$114,351.85.

FISCAL IMPACT

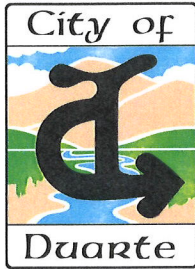
This project will be funded with Measure R funds. The project cost is \$114,351.85, and is included in the FY19/20 budget.

ATTACHMENTS

Attachment A: Project Locations

Attachment A: Project Locations

ID	ADDRESS	LOCATION
1	1956 EARLINGTON	KELLWIL SIDE
2	2133 BROACH	
3	2024 BROACH	
4	2018 BROACH	
5	2009 BROADLAND	
6	ACROSS 2009 DELFORD	AT SCHOOL
7	1877 BUENA VISTA	
8	2144 BUENA VISTA	NORTH OF VILLAGE RD - CITY OF HOPE
9	ACROSS 903 NEWINGTON	
10	ACROSS 819 NEWINGTON	
11	2215 CITRUSVIEW	
12	2502 FREEBORN	
13	ON VINEYARD AT ELDA	EAST CURBLINE
14	329 VINEYARD	
15	215 VINEYARD	
16	205 VINEYARD	
17	ACROSS 3217 FISHCANYON	
18	ENCANTO PRWY AT AVILA GARDERNS	
19	1060 HUNTINGTON	
20	1070 HUNTINGTON	
21	1128 HUNTINGTON	
22	1164 HUNTINGTON	
23	1346 HUNTINGTON	
24	1610 HUNTINGTON	
25	1610 HUNTINGTON	
26	HUNTINGTON AT POPS	SW CORNER
27	HUNTINGTON AT AMBERWOOD	SW CORNER
28	2222 HUNTINGTON	
29	2366 HUNTINGTON	
30	2532 HUNTINGTON	
31	2590 HUNTINGTON	
32	2711 HUNTINGTON	
33	HUNTINGTON DRIVE AT ABERWOOD ST	ACROSS
34	2006 WINDSOR CIR	HUNTINGTON DR SIDE
35	3411 FALLBROOK	
36	MELCANYON AT DEERLANE	AT SCHOOL
37	305 LARKHALL	ON DEERLAND SIDE
38	3103 FISHCANYON	
39	2942 TREEFERN	



Agenda Item: 8.F

CM Review: 

Fiscal Review: _____

AGENDA REPORT

MEETING DATE: June 9, 2020

TO: Mayor and Members of the City Council

FROM: Craig Hensley, Community Development Director

BY: Yesenia Paez, Community Development Technician

SUBJECT: Award of Contract for the Construction of a Drywell and Catch Basin at Royal Oaks Park - Project 20-8.

RECOMMENDATION: It is recommended that the City Council award the construction contract of a Drywell and Catch Basin at Royal Oaks Park Project to CEM Construction Corporation in the amount of \$73,200.00.

FISCAL IMPACT: This project will be funded with Measure W (storm water) funds. The project cost is \$73,200.00, and is included in the FY19/20 budget.

BACKGROUND

Drywell installations are being used to alleviate minor flooding in specific known areas of concern. This project will help capture and infiltrate the rainfall runoff and nuisance flow on Vineyard Avenue. There is one existing catch basin on the south west corner of Vineyard Avenue. This basin continues to overflow and cause flooding on Vineyard Avenue during moderate to severe storm occurrences. The designed drywell will be installed at 12 feet deep and is efficient at capturing debris, trash, and other particles that are likely to come off the street. The system provides temporary storage at a capacity estimated 500 cubic feet (3,700 gallons).

DISCUSSION/ANALYSIS

The construction of the Drywell and Catch Basin Project consists of removing a portion of the existing sidewalk on Vineyard Avenue at Royal Oaks Park (see Attachment A), construction of ADA compliant concrete sidewalk, installation of drywell system including all the appurtenant structures (such as catch basin and connecting pipe).

On May 21, 2020, the City opened bids for the above project. The results of the bid opening are as follows:

1	CEM Construction Corporation	\$ 73,200.00
2	Gentry General Engineering, Inc.	\$ 78,000.00
3	PALP dba Excel Paving	\$ 92,400.00
4	FS Contractors, Inc.	\$ 95,500.00
5	Gentry Brothers, Inc.	\$108,965.00
6	Leonida Builders, Inc.	\$143,600.00
7	GRBCON, Inc.	\$145,685.00

Converse Consultants conducted a percolation test on February 21, 2020 at Royal Oaks Park. One exploratory boring was drilled within the project site using a truck- mounted drill rig equipped with an 8-inch diameter hollow-stem auger. The percolation test was performed to meet the County of Los Angeles requirements. The field data of the most conservative test interval and percolation rates are presented in the following table:

Boring No.	Depth of Test (feet)	Topsoil Types (USCS)	Ground Water Encountered (feet)	Average Percolation Rate (inches/hour)	Design Percolation Rate (inches/hour)
PT-1*	0-12	Silty Sand (SM)	N/A	0.57	0.43

In accordance with County of Los Angeles requirements, the minimum percolation rate for design of infiltration systems for storm water management is 0.3 inches per hour. In this case the site soil test performed at an average of 0.57 inches per hour.

RECOMMENDATION

It is recommended that the City Council award the construction of a Drywell and Catch Basin at Royal Oaks Park Project contract to CEM Construction Corporation in the amount of \$ 73,200.00.

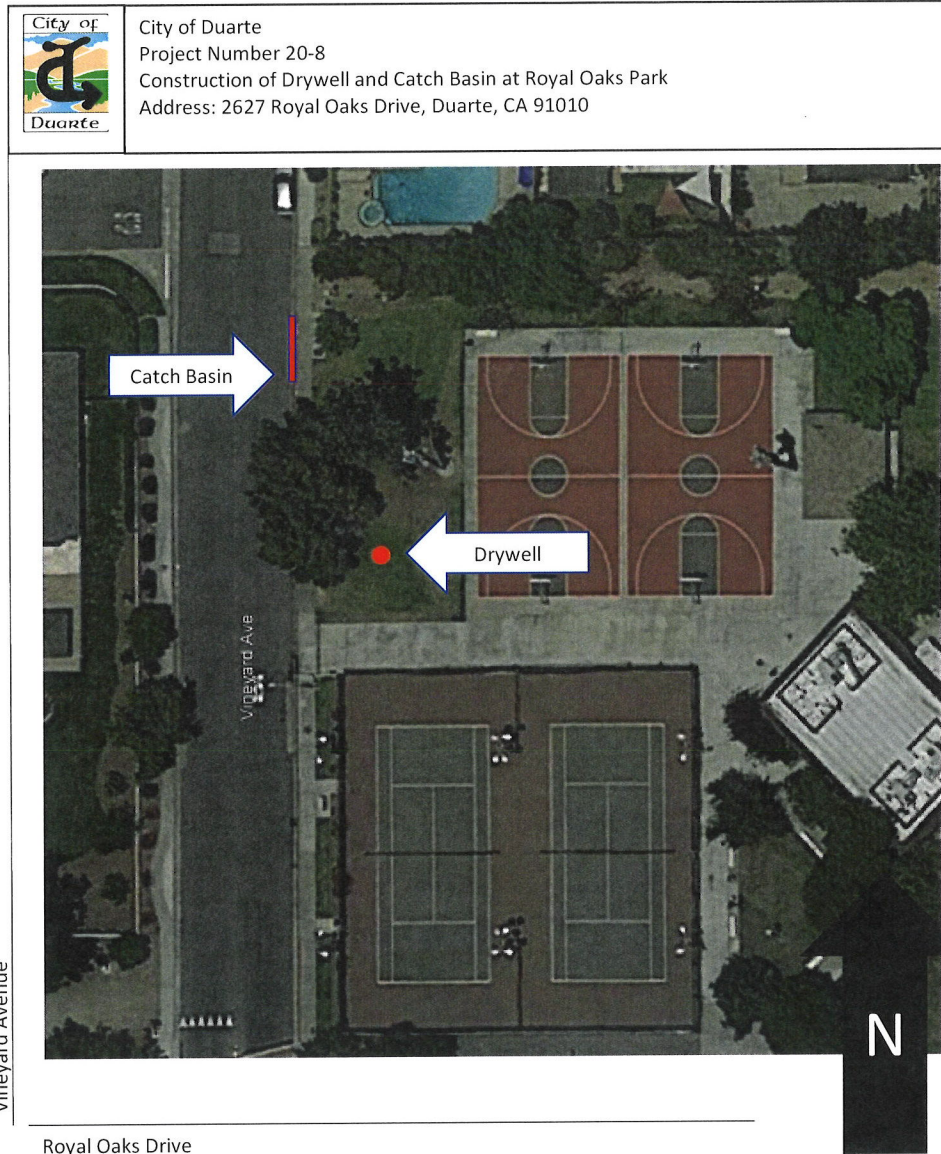
FISCAL IMPACT

This project will be funded with Measure W (storm water) funds. The project cost is \$73,200.00.

ATTACHMENTS

Attachment A – Project Map
Attachment B – Drywell Design

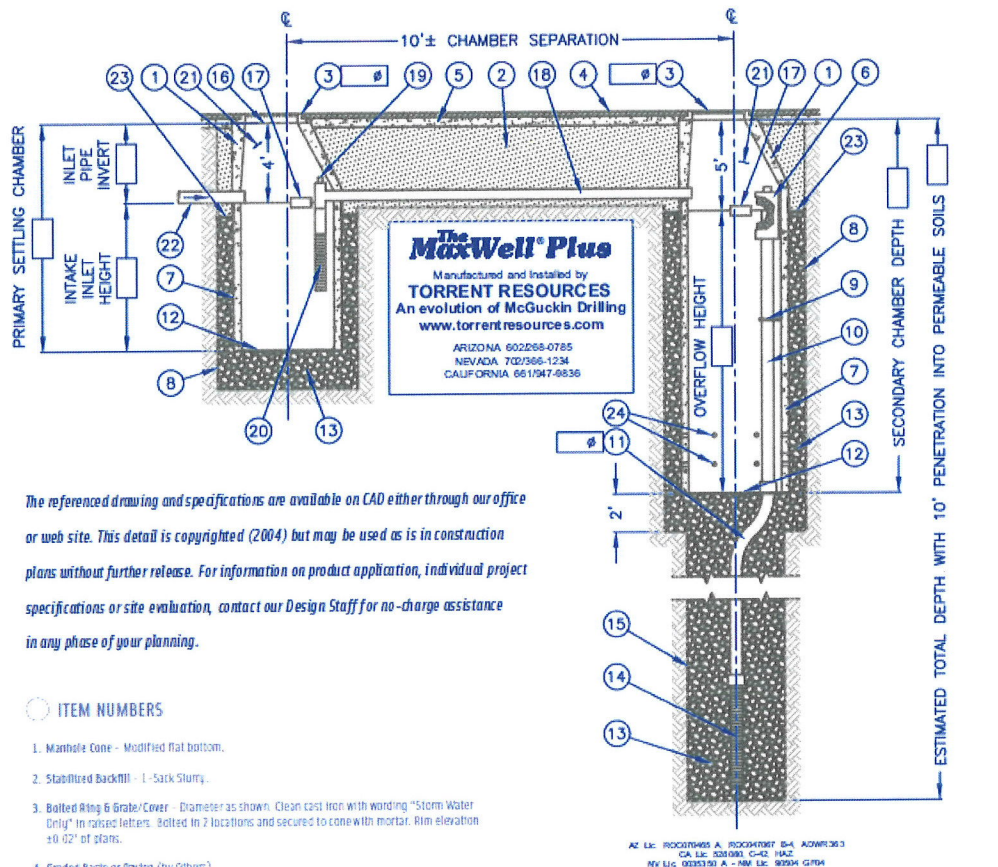
Attachment A: Drywell Map



*The location shown on the map are schematic. The drywell system shall be placed at the most optimum location within the project boundary and selected by the Contractor. The location shall be reviewed and approved by the City.

Attachment B: Drywell Design

The MaxWell® Plus Drainage System Detail And Specifications



The referenced drawing and specifications are available on CAD either through our office or web site. This detail is copyrighted (2004) but may be used as is in construction plans without further release. For information on product application, individual project specifications or site evaluation, contact our Design Staff for no-charge assistance in any phase of your planning.

ITEM NUMBERS

1. Manhole Cone - Modified flat bottom.
2. Stabilized Backfill - 1-Sack Slurry.
3. Bolted Ring & Grate/Cover - Diameter as shown. Clean cast iron with wording "Storm Water Only" in raised letters. Bolted in 2 locations and secured to cone with mortar. Rim elevation $\pm 0.02'$ of plans.
4. Graded Basin or Parking (by Others).
5. Compacted Base Material (by Others).
6. PureFlow® Debris Shield - Rolled 16 Ga. steel X 24" length with vented anti-siphon and internal .265" Max. 360 flattened expanded steel screen X 12" length. Fusion bonded epoxy coated.
7. Pre-cast Liner - 4000 PSI concrete 48" ID. X 54" OD. Center in hole and align sections to maximize bearing surface.
8. Min. 6" Ø Drilled Shaft.
9. Support Bracket - Formed 12 Ga. steel. Fusion bonded epoxy coated.
10. Overflow Pipe - Sch. 40 PVC mated to drainage pipe at base seal.
11. Drainage Pipe - ADS highway grade with TRI-A coupler. Suspend pipe during backfill operations to prevent buckling or breakage. Diameter as noted.
12. Base Seal - Geotextile or concrete slurry.
13. Rock - Washed, sized between 3/8" and 1-1/2" to best complement soil conditions.
14. FloFast® Drainage Screen - Sch. 40 PVC Ø 120" slotted well screen with 32 slots per row/ft. Diameter varies 120" overall length with TRI-B coupler.
15. Min. 4" Ø Shaft - Drilled to maintain permeability of drainage soils.
16. Fabric Seal - U.V. Resistant Geotextile - To be removed by customer at project completion.
17. Absorbent - Hydrophobic Retrochemical Sponge. Min 128 oz. capacity.
18. Connector Pipe - 4" Ø Sch. 40 PVC.
19. Anti-Siphon Vent with flow regulator.
20. Intake Screen - Sch. 40 PVC Ø 120" modified slotted well screen with 32 slots per row/ft. 48" overall length with TRI-C and cap.
21. Freeboard Depth Varies with inlet pipe elevation. Increase primary/secondary settling chamber depths as needed to maintain all inlet pipe elevations above connector pipe overflow.
22. Optional Inlet Pipe (by Others).
23. Moisture Membrane - 6 mil. Plastic. Place securely against eccentric cone and hole sidewall. Used in lieu of slurry in landscaped areas.
24. Eight - (8) perforations per foot, 2 row minimum.



Agenda Item:	<u>P.G.</u>
CM Review:	<u>[Signature]</u>
Fiscal Review:	_____

AGENDA REPORT

MEETING DATE: June 9, 2020

TO: Mayor and Members of the City Council

FROM: Kristen Petersen, Assistant City Manager

BY: Angela Chiaromonte, Financial Services Manager

SUBJECT: GANN APPROPRIATION LIMIT

RECOMMENDATION: It is recommended that the City Council adopt Resolution 20-R-19 establishing the City of Duarte's Appropriations for the fiscal year 2020-21.

FISCAL IMPACT: There is no fiscal impact.

EXECUTIVE SUMMARY

The City is required, by the State Constitution, to annually establish and adhere to a limit on the amount of its appropriations. The limit is prescribed by a State formula. For the fiscal year (FY) 2020-21, staff has calculated that the appropriations limit is \$35,752,084.

BACKGROUND

On November 6, 1979, California voters approved the Gann Spending Limitation Initiative (Proposition 4) establishing Article XIII B of the State Constitution. Article XIII B sets limits on the amount of tax revenues that the State and most local governments can appropriate within a given fiscal year. Its basic provisions are as follows:

- Each year, State and local governments must adopt resolutions establishing appropriation limits. FY 1978-79 appropriations served as the base for this limit, with adjustments being made annually to reflect increases in population, the cost of living, and service responsibility transfers.
- Only tax proceeds are subject to the limit. Charges for services, regulatory fees, grants, loans, donations, and other non-tax proceeds are not subject to the limit. Exemptions are also made for voter-approved debt, debt that existed prior to January 1, 1979, and for the cost of compliance with court and federal government mandates.
- All tax revenues received in excess of the appropriations limit must be refunded to taxpayers within a two-year period.
- Voters may approve an increase in the appropriations limit. For the increase to remain in effect, however, it must be re-approved by voters at four-year intervals.

On June 5, 1990, California voters approved the Traffic Congestion Relief and Spending Limitation Act (Proposition 111), which made various amendments to Article XIII B of the State Constitution. The major changes, which became effective July 1, 1990, are as follows:

- The change in the cost of living is now defined to be either the change in California per capita personal income or the change in assessed valuation due to the addition of non-residential new construction. Previously, the change in the cost of living was defined as the lesser of the change in the U.S. Consumer Price Index or the change in California per capita personal income.
- The change in population is now defined to be either the change in the City's population or the change in the population of Los Angeles County as a whole. Previously, the change in population was defined to be the change in the City's population.
- "Qualified capital outlay projects" have been added to the items exempted from the appropriations limit. Qualified capital outlay projects must have a useful life of ten or more years, and a cost, which equals or exceeds \$100,000.
- Tax revenues received in excess of the appropriations limit must be refunded to taxpayers only if the limit is exceeded over a two-year period.
- The annual calculation of the appropriations limit must be reviewed as part of the City's annual financial audit.

DISCUSSION/ANALYSIS

The information used to calculate the City's FY 2020-21 appropriations limit is presented in Attachment 1. The City's appropriations limit for FY 2019-20 was \$34,480,276. The change allowed by Proposition 111, due to population change and the increase in the cost of living, is 1.03688508%. This results in a FY 2020-21 appropriations limit of \$35,752,084.

As indicated above, Proposition 111 provides several options for calculating changes in the appropriations limit. With respect to the change in population, the City's calculation used the greater of the percentage increase in either the City or the County population. Therefore, the decrease in City population was used since it was less than the decrease in the County population (-0.11% vs. -0.04%). With respect to the cost of living, the change in California per capita personal income was used.

RECOMMENDATION

It is recommended that the City Council adopt Resolution 20-R-19 establishing the City of Duarte's Appropriations for the fiscal year 2020-21.

FISCAL IMPACT

There is no fiscal impact.

ATTACHMENTS

Attachment 1- Computation of Appropriations Limit
Resolution No. 20-R-19

Attachment 1

**CITY OF DUARTE
COMPUTATION OF APPROPRIATIONS LIMIT**

FY 2019-20 Appropriations Limit	\$34,480,276
Change in per capita personal income	103.73%
(Change in County population = -0.11) Change in City population= -0.04	.9996%
Cumulative compound change (103.73 x .9996)	1.03688508
FY 2020-21 Appropriations Limit	\$35,752,084

Source: State of California, Department of Finance, Price and Population Information, May 2020.

RESOLUTION NO.

**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**

WHEREAS, the voters approved the Gann Spending Limitation Initiative (Proposition 4) on November 6, 1979, adding Article XIII B to the Constitution of the State of California to establish and define annual appropriations limits on state and local government entities; and

WHEREAS, SB 1352 provides for the implementation of Article XIII B by defining various terms used in the article and prescribing procedures to be used in implementing specific provisions of the article, including the establishment by resolution each year by the governing body of each local jurisdiction of its appropriations limit; and

WHEREAS, the voters approved the Traffic Congestion Relief and Spending Limitation Act (Proposition 111) on June 5, 1990, amending Article XIII B of the Constitution of the State of California; and

WHEREAS, SB 88 provides for the implementation of Proposition 111 by defining various terms used in the article and prescribing procedures to be used in implementing the amendments to the article; and

WHEREAS, the required computations to determine the appropriations limit for FY 2020-21 have been performed by the Administrative Services Department and are on file with the Office of the City Clerk, and are available for public review; and

WHEREAS, these computations are provided in Attachment 1, which is herein incorporated by reference and attached hereto.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DUARTE DOES
RESOLVE AS FOLLOWS:**

SECTION 1: The Appropriations Limit for the City of Duarte for fiscal year 2020-21 is \$35,752.084.

SECTION 2: The adjustment factors for the City's Appropriations Limit are: a) the change in City population; and b) the change in California per capita personal income.

PASSED, APPROVED AND ADOPTED this 9th 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. 20-19 was adopted by the City Council of said City of Duarte at a regular meeting of said Council held on the 9th day of June, 2020, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

City Clerk Marla Akana
City of Duarte, California

Resolution 20-R-19

Attachment 1

**CITY OF DUARTE
COMPUTATION OF APPROPRIATIONS LIMIT**

FY 2019-20 Appropriations Limit	\$34,480,276
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