



AGENDA
REGULAR CITY COUNCIL AND
REDEVELOPMENT AGENCY MEETING
TUESDAY, APRIL 26, 2011, 7:00 P. M.
CITY HALL COUNCIL CHAMBERS
245 E. BONITA AVENUE

6:00 p.m. Every 15 Minutes Reception in the City Hall Lobby

CITY COUNCIL:

Mayor Curtis W. Morris
Mayor Pro Tem Jeff Templeman
Councilmember Emmett Badar
Councilmember Denis Bertone
Councilmember John Ebiner

1. CALL TO ORDER AND FLAG SALUTE

2. RECOGNITIONS

- a. Listen to children's choir and present Proclamation to Children's Montessori Center for "Week of the Young Child" April 11-15, 2011.
- b. Presentation of awards to winners of the Public Works Earth Day Recycling Contest
- c. Presentation of Proclamations for the *Every 15 Minutes* Program

3. ANNOUNCEMENTS

- a. Pui-Ching Ho, Librarian, San Dimas Library
- b. Update on the H.E.R.O.E.S. program and the Veteran's Memorial

4. ORAL COMMUNICATIONS (Members of the audience are invited to address the City Council on any item not on the agenda. Under the provisions of the Brown Act, the legislative body is prohibited from taking or engaging in discussion on any item not appearing on the posted agenda. However, your concerns may be referred to staff or set for discussion at a later date. If you desire to address the City Council on an item on this agenda, other than a scheduled public hearing item you may do so at this time or asked to be heard when that agenda item is considered. Comments on public hearing items will be considered when that item is scheduled for discussion. The Public Comment period is limited to 30 minutes. Each speaker shall be limited to three (3) minutes.)

- a. Members of the Audience

5. CONSENT CALENDAR

(All items on the Consent Calendar are considered to be routine and will be enacted by one motion unless a member of the City Council requests separate discussion.)

- a. Resolutions read by title, further reading waived, passage and adoption recommended as follows:
 - (1) **RESOLUTION NO. 2011-15, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA, APPROVING CERTAIN DEMANDS FOR THE MONTH OF APRIL, 2011.**

(2) Proposed 2011-2012 Assessment Rates for Open Space Maintenance Districts:
RESOLUTION NO. 2011-16, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING THE ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT AN ASSESSMENT FOR FISCAL YEAR 2011-2012 PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972 AND ARTICLE XIII D OF THE CALIFORNIA CONSTITUTION, AND FIXING A TIME AND PLACE FOR A PUBLIC HEARING FOR HEARING OBJECTIONS FOR OPEN SPACE MAINTENANCE DISTRICT NO. 1 (TRACT 32818, BOULEVARD).

(3) **RESOLUTION NO. 2011-17**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING THE ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT AN ASSESSMENT FOR FISCAL YEAR 2011-12 PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972 AND ARTICLE XIII D OF THE CALIFORNIA CONSTITUTION, AND FIXING A TIME AND PLACE FOR A PUBLIC HEARING FOR HEARING OBJECTIONS FOR OPEN SPACE MAINTENANCE DISTRICT NO. 1, ANNEXATION NO. 3 (TRACT 32841, NORTHWOODS).

(4) **RESOLUTION NO. 2011-18**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA, AUTHORIZING THE EXECUTION OF THE AUTHORIZATION/AGREEMENT SUMMARY BETWEEN THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION AND THE CITY OF SAN DIMAS COVERING THE APPROVED FOOTHILL BOULEVARD AT SAN DIMAS WASH BRIDGE REHABILITATION PROJECT.

- b. Approval of minutes for special meetings of February 8, 2011 and February 22, 2011.
- c. Reject claim for damages from Steve and Terese Fogwell.
- c. Reject claim for damages from Jerry and Pat Loustaunau.
- d. Reject claim for damages from Stan and Claudia Cook.
- e. Reject claim for damages from Donald Boyle.
- f. Reject claim for damages from Art and Beth Reynoso.
- g. Reject claim for damages from Mary L. Holloway.
- h. Reject claim for damages from Susan Burke.
- j. Proclaim April as County of Los Angeles Earthquake Preparedness Month.

END OF CONSENT CALENDAR

6. PUBLIC HEARING

(The following items have been advertised and/or posted. The meeting will be opened to receive public testimony.)

- a. Tentative Parcel Map 71252, a request to subdivide one lot at 526 W. Gladstone (APN: 8386-005-050 & 051) (two assessor parcel numbers) into four lots for the future development of single-family residences. Applicant: Epifanio F. Quijano

- 1) **RESOLUTION NO. 2011-19, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING TENTATIVE PARCEL MAP 71252, A REQUEST TO SUBDIVIDE ONE LOT (TWO ASSESSOR PARCEL NUMBERS) INTO FOUR LOTS ON THE PROPERTY LOCATED AT 526 W. GLADSTONE STREET (APN: 8386-005-050 & 051)**

7. SAN DIMAS REDEVELOPMENT AGENCY

- a. Oral Communications (This is the time set aside for members of the audience to address the Board. Speakers are limited to three minutes.)
- b. Approval of minutes for meeting of April 12, 2011.
- c. Executive Director
- d. Members of the Agency

8. ORAL COMMUNICATIONS

- a. Members of the Audience (Speakers are limited to five (5) minutes or as may be determined by the Chair.)
- b. City Manager
- c. City Attorney
- d. Members of the City Council
 - 1) Consider and provide direction regarding changing public hearing notice radius from 300 feet to 1,000 feet.
 - 2) Councilmembers' report on meetings attended at the expense of the local agency.
 - 3) Individual Members' comments and updates.

9. CITY COUNCIL/STAFF RETREAT

- a. Council-Staff Retreat Session (continued from April 18, 2011)

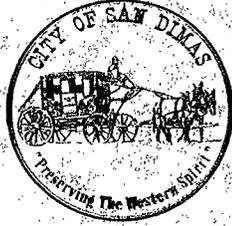
10. ADJOURNMENT

The next meeting will be held on May 10, 2011, 5:00 p.m. for a Budget Study Session.

AGENDA STAFF REPORTS: COPIES OF STAFF REPORTS AND/OR OTHER WRITTEN DOCUMENTATION PERTAINING TO THE ITEMS ON THE AGENDA ARE ON FILE IN THE OFFICE OF THE CITY CLERK AND ARE AVAILABLE FOR PUBLIC INSPECTION DURING THE HOURS OF 8:00 A.M. TO 5:00 P.M. MONDAY THROUGH FRIDAY. INFORMATION MAY BE OBTAINED BY CALLING (909) 394-6216. CITY COUNCIL MINUTES AND AGENDAS ARE ALSO AVAILABLE ON THE CITY'S HOME PAGE ON THE INTERNET: <http://cityofsandimas.com/minutes.cfm>.

SUPPLEMENTAL REPORTS: AGENDA RELATED WRITINGS OR DOCUMENTS PROVIDED TO A MAJORITY OF THE SUBJECT BODY AFTER DISTRIBUTION OF THE AGENDA PACKET SHALL BE MADE AVAILABLE FOR PUBLIC INSPECTION AT THE CITY CLERK'S OFFICE AT 245 EAST BONITA AVENUE DURING NORMAL BUSINESS HOURS. [PRIVILEGED AND CONFIDENTIAL DOCUMENTS EXEMPTED]

POSTING STATEMENT: ON APRIL 22, 2011, A TRUE AND CORRECT COPY OF THIS AGENDA WAS POSTED ON THE BULLETIN BOARDS AT 245 EAST BONITA AVENUE (SAN DIMAS CITY HALL); 145 NORTH WALNUT AVENUE (LOS ANGELES COUNTY PUBLIC LIBRARY, SAN DIMAS BRANCH); AND 300 EAST BONITA AVENUE (UNITED STATES POST OFFICE); ALSO AT THE VONS SHOPPING CENTER (PUENTE/VIA VERDE) AND THE CITY'S WEBSITE AT WWW.CITYOFSANDIMAS.COM/MINUTES.CFM.



Resolution of The City Council Of The City Of San Dimas California

Whereas, the City of San Dimas and other local organizations, in conjunction with the National Association for the Education of Young Children, are celebrating the "Week of the Young Child", April 11-15, 2011; and

Whereas, by calling attention to the need for high-quality early childhood services for all children and families within our community, these groups hope to increase the quality and availability of such services; and

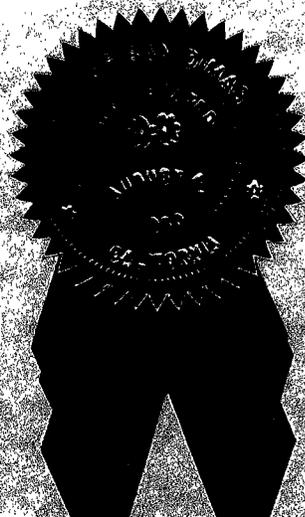
Whereas, the future of our community depends on the quality of the early childhood experiences provided to young children in our city; and

Whereas, high-quality early childhood services represent a worthy commitment to our children's future.

Now Therefore, Be It Resolved, Mayor Curtis Morris, Mayor Pro Tem Jeff Templeman, Councilmembers Emmett Bepko, Dennis Bertone and John Ebiner, do hereby proclaim the week of April 11-15, 2011 as the:

"WEEK OF THE YOUNG CHILD"

In Witness Thereof, I have hereunto set my hand and caused the Seal of the City of San Dimas to be affixed this 26th day of April 2011.



Curtis Morris

Mayor

Shirley

Attest

City Clerk

W *HEREAS, the mission of the Department of Alcoholic Beverage Control is to administer the provisions of the Alcoholic Beverage Control Act in a manner that fosters and protects the health, safety, welfare and economic well being of the people of the State; and*

W *HEREAS, the Every 15 Minutes Program is a two-day program focusing on high school juniors and seniors, which challenges them to think about drinking, driving, personal safety and the responsibility of making mature decisions and the impact their decisions have on family, friends, and many others; and*

W *HEREAS, the program brings together a broad coalition of interested local agencies with the goal of reducing alcohol-related traffic fatalities among youth. The partnering of law enforcement, the Department of Alcoholic Beverage Control, hospitals, emergency medical responders, safety organizations and the community in the practice of working together to ensure a healthy community;*

W *HEREAS, the program simulates the experience of an accident resulting from drinking, starting with the removal of students from class every 15 minutes to become one of the living dead. A 911 call triggers the next step of emergency responders to the school grounds where a simulation scene is staged and several scenarios are enacted ranging from minor injuries, death, to arrest for driving under the influence. Parents are notified of injuries, arrests and deaths. Obituary and death notifications are made and a temporary cemetery is created for each of the classmates to mourn.*

W *HEREAS, at the end of the day law enforcement and the living dead go to an overnight retreat. Once the students become real again, there is no contact with family or friends. At the retreat, the students participate in a variety of activities and learn from people who have been involved in or affected by alcohol-related events. During the evening the students write letters to their loved ones, expressing their thoughts and feelings about what they would not have done if they had not been killed on that particular day; and*

W *HEREAS, the living dead students return to school for a student body assembly where a video of the program is shown. The assembly includes trauma Doctors, law enforcement officers and other community members who were personally affected by these events; and*

W *HEREAS, the assembly concludes with a call to action challenging everyone in the auditorium to make responsible choices when alcohol is involved. After 24 hours on an "emotional roller coaster," parents and living dead students are reunited. Parents and teens are typically overwhelmed with emotion and gain a new sense of love and commitment to one another to make the right choice.*

N *OW THEREFORE, Mayor Curtis W. Morris, Mayor Pro Tem Jeff Templeman, Councilmembers Emmett Badar, Denis Bertone, John Ebiner and do hereby recognize and thank Alexander Colasuonno, for participating in the "EVERY 15 MINUTES PROGRAM".*

J *N WITNESS THEREOF, I, Mayor Curtis W. Morris, have hereunto set my hand and caused the seal of the City of San Dimas to be affixed this 26th day of April, 2011.*

Curtis W Morris

Mayor

Ina Rin

Attest _____

City Clerk

RESOLUTION NO. 2011-15

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SAN DIMAS, CALIFORNIA, APPROVING
CERTAIN DEMANDS FOR THE MONTH OF
APRIL 2011**

WHEREAS, the following listed demands have been audited by the Director of Finance;
and

WHEREAS, the Director of Finance has certified as to the availability of funds for
payment thereto; and

WHEREAS, the register of audited demands have been submitted to the City Council for
approval.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Dimas
does hereby approve Warrant Register: 04/29/2011; 135668 through 135830; in the amount of
\$2,314,881.60.

PASSED, APPROVED AND ADOPTED THIS 26th DAY OF APRIL 2011.

Curtis W. Morris, Mayor of the City of San Dimas

ATTEST:

Ina Rios, CMC, City Clerk

I HEREBY CERTIFY that the foregoing Resolution was adopted by vote of the City
Council of the City of San Dimas at its regular meeting of April 26, 2011, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Ina Rios, CMC, City Clerk

52 (1)

F 9 S ACCOUNT

BANK OF AMERICA

| WARRANT DATE | DESCRIPTION | AMOUNT | CLAIM | INVOICE | PO# | F 9 S ACCOUNT |
|-----------------|----------------------|-----------|--------|--------------|-----|----------------------|
| 135668 04/29/11 | A & M CARPETS | 3,000.00 | | 5587/RUSSELL | | M D 040.4112.820.821 |
| 135669 04/29/11 | AAA LEAD CONSULTANTS | 395.00 | | 3685 | | N D 040.4112.852.001 |
| 135670 04/29/11 | AGUILAR/ERIKA | 53.00 | | | | N D 001.332.001 |
| 135671 04/29/11 | ALBERTSON'S | 292.67 | | 013608 | | N D 001.4420.013.003 |
| 135671 04/29/11 | ALBERTSON'S | 63.59 | | 018757 | | N D 001.4150.021.000 |
| 135671 04/29/11 | ALBERTSON'S | 45.50 | | | | N D 001.4150.021.000 |
| 135671 04/29/11 | ALBERTSON'S | 401.76 | *CHECK | TOTAL | | N D 001.4150.021.000 |
| 135672 04/29/11 | ALBUS-KEEFE & ASSOCI | 502.50 | | 10197 | | N D 073.4841.557.001 |
| 135672 04/29/11 | ALBUS-KEEFE & ASSOCI | 6,474.85 | | 102339 | | N D 073.4841.557.001 |
| 135672 04/29/11 | ALBUS-KEEFE & ASSOCI | 1,177.50 | | 10276 | | N D 073.4841.557.001 |
| 135672 04/29/11 | ALBUS-KEEFE & ASSOCI | 8,154.85 | *CHECK | TOTAL | | N D 073.4841.557.001 |
| 135673 04/29/11 | ALLSTEEL INC | 4,760.78 | | 637694 | | N D 070.4314.041.035 |
| 135674 04/29/11 | AMERICAN SEATING COM | 11,259.43 | | 330685 | | N D 004.4411.603.001 |
| 135675 04/29/11 | AMERINATIONAL COMM. | 27.95 | | 11-00863 | | N D 001.4190.020.030 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 70.15 | | L703710 | | N D 001.4415.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 35.30 | | L735967 | | N D 001.4415.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 212.05 | | 1400061413 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 5.25 | | 14000705575 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 23.30 | | 14000705579 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 34.95 | | 14000705580 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 4.25 | | 14000705583 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 5.25 | | 14000756885 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 115.45 | | 14000756886 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 21.78 | | 14000756886 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 9.50 | | 14000802441 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 33.52 | | 14000802442 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 5.25 | | 14000802443 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 9.78 | | 14000802444 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 21.45 | | 14000802444 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 22.50 | | 14000802445 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 39.91 | | 1400080245 | | N D 001.4411.029.000 |
| 135676 04/29/11 | AMERIPRIDE UNIFORM | 679.91 | *CHECK | TOTAL | | N D 001.4411.029.000 |
| 135677 04/29/11 | AQUATIC TECHNOLOGY I | 683.34 | | 118706 | | N D 001.4430.041.001 |
| 135678 04/29/11 | ARAMARK REFRESHMENT | 56.00 | | 1072689 | | N D 001.4190.033.000 |
| 135678 04/29/11 | ARAMARK REFRESHMENT | 391.98 | | 1073514 | | N D 001.4190.033.000 |
| 135679 04/29/11 | ARBOR DAY FOUNDATION | 15.00 | | | | N D 001.4415.016.000 |

| WARRANT DATE | VENDOR | DESCRIPTION | AMOUNT | CLAIM | INVOICE | PO# | F 9 S ACCOUNT |
|--------------|-----------------|-----------------------|--------|-------------------------|-----------|-----|----------------------|
| | BANK OF AMERICA | | | | | | |
| 135680 | 04/29/11 | ASHTON, VANCE & ASSOC | 10880 | MAR-STRUCTURAL PLAN C | 975.00 | | N D 001.4311.020.001 |
| 135681 | 04/29/11 | ASR CONSTRUCTORS, IN | 11729 | AMELIA/5TH TO GLAD | 64,542.24 | | N D 012.4841.698.000 |
| 135681 | 04/29/11 | ASR CONSTRUCTORS, IN | 11729 | AMELIA/5TH TO GLADS | 1,150.88 | | N D 012.4841.698.000 |
| | | | | | 65,693.12 | | |
| | | | | | | | |
| 135682 | 04/29/11 | BANG ASSOCIATES, INC | 10231 | NET TIGHTENER | 300.77 | | N D 008.4414.033.000 |
| 135683 | 04/29/11 | BERGQUIST-DEVOE/CARL | 12441 | INSTR. PLANO | 523.60 | | M D 001.4420.020.000 |
| 135684 | 04/29/11 | BEST OFFICE PRODUCTS | 11000 | OFFICE SUPPLIES | 182.54 | | N D 001.4210.428.000 |
| 135685 | 04/29/11 | BISHOP/BARBARA | 10132 | MILEAGE REIMBURSEMENT | 45.90 | | N D 001.4150.012.000 |
| 135686 | 04/29/11 | BLAKE PAPER CO INC | 11185 | K-20 | 36.21 | | N D 001.4420.013.003 |
| 135686 | 04/29/11 | BLAKE PAPER CO INC | 11185 | BALLOONS, NAPKINS, MATS | 82.94 | | N D 001.4420.013.003 |
| 135686 | 04/29/11 | BLAKE PAPER CO INC | 11185 | K-20 | 32.93 | | N D 001.4420.013.003 |
| | | | | | 152.08 | | |
| | | | | | | | |
| 135687 | 04/29/11 | BONITA UNIFIED SCH D | 11210 | REFRESHMENTS CIVIC AC | 146.28 | | N D 001.4150.021.000 |
| 135687 | 04/29/11 | BONITA UNIFIED SCH D | 11210 | BOOMERS TRRIP | 180.06 | | N D 072.4125.434.000 |
| | | | | | 326.34 | | |
| | | | | | | | |
| 135688 | 04/29/11 | BOOMERANG BLUEPRINT | 11212 | BOND COPY | 53.34 | | N D 001.4311.018.000 |
| 135689 | 04/29/11 | BOYS & GIRLS CLUB | 11215 | MARCH-GRAFFITI REMOVA | 635.00 | | N D 001.4341.020.003 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | GOOSENECK MIC | 185.97 | | N D 004.4314.603.001 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | MOBILE TV CART | 316.00 | | N D 070.4314.641.035 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DAILY BULLETIN SUB | 75.00 | | N D 001.4190.016.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | ACTIVENET LIFE CAM | 54.63 | | N D 001.4430.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | PIZZA-WORK CREW 4/2/11 | 66.54 | | N D 001.4150.021.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | PIZZA-WORK CREW 4/4/11 | 143.80 | | N D 001.4150.021.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | ANGELS VS TIGERS TICK | 1886.00 | | N D 001.4420.034.002 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | MAGIC POLITS -MAGIC S | 1,000.00 | | N D 001.4420.034.002 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DEPOSIT 8/4 PIRATES | 1,128.08 | | N D 001.4420.034.002 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | SPR TONER CAMERA | 1,355.06 | | N D 001.4309.018.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
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| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 157.25 | | N D 001.4410.033.000 |
| 135690 | 04/29/11 | BUSINESS CARD | 11930 | DIGITAL VOICER | 104.25 | | N D 001.4410.033.000 |

WARRANT DATE VENDOR

BANK OF AMERICA

Disbursement Journal

F 9 S ACCOUNT

PO#

CLAIM INVOICE

INVOICE

AMOUNT

DESCRIPTION

| WARRANT | DATE | VENDOR | DESCRIPTION | AMOUNT | CLAIM | INVOICE | INVOICE | PO# | F 9 S ACCOUNT |
|---------|----------|----------------------|-------------------------------|-----------|--------|--------------|---------|-----|----------------------|
| 135691 | 04/29/11 | BYERLY INC/JOHN R | 11902 ASPHALT INSPEC/TESTIN | 260.00 | | 20317 | | | N D 012.4841.813.005 |
| 135692 | 04/29/11 | CAMPBELL LANDSCAPES | 10296 LANDSCAPE WALNUT/BO | 1,750.00 | | 4/11/11 | | | N D 073.4841.666.003 |
| 135693 | 04/29/11 | CARSON/AMANDA | 12102 INSTR. LIFE GUARD CLAS | 473.45 | | | | | M D 001.4430.020.000 |
| 135694 | 04/29/11 | CBeyond | 12524 113731 4/8-5/7, INTERN | 652.00 | | 12223847 | | | N D 001.4190.020.004 |
| 135694 | 04/29/11 | CBeyond | 12524 113731 4/8-5/7 | 334.45 | | 12223847 | | | N D 001.4411.022.003 |
| 135694 | 04/29/11 | CBeyond | 12524 113732 4/8-5/7 | 111.90 | | 12228066 | | | N D 001.4411.022.003 |
| 135694 | 04/29/11 | CBeyond | 12524 113740 4/8-5/7 | 16.82 | | 12232769 | | | N D 001.4411.022.003 |
| | | | | 1,115.17 | *CHECK | TOTAL | | | |
| 135695 | 04/29/11 | CENTURY OFFICE | 10649 SUPPLIES RETURNED | 122.22 | | C188044-0 | | | N D 001.4190.030.000 |
| 135695 | 04/29/11 | CENTURY OFFICE | 10649 OFFICE SUPPLIES | 32.08 | | 187379-1 | | | N D 001.4190.030.000 |
| 135695 | 04/29/11 | CENTURY OFFICE | 10649 OFFICE SUPPLIES | 89.24 | | 1882202-0 | | | N D 001.4190.030.000 |
| 135695 | 04/29/11 | CENTURY OFFICE | 10649 OFFICE SUPPLIES | 798.64 | | 1882253-0 | | | N D 001.4190.030.000 |
| 135695 | 04/29/11 | CENTURY OFFICE | 10649 OFFICE SUPPLIES | 13.72 | | 1882263-0 | | | N D 001.4190.030.000 |
| 135695 | 04/29/11 | CENTURY OFFICE | 10649 OFFICE SUPPLIES | 232.04 | | 1882263-1 | | | N D 001.4190.030.000 |
| | | | | 1,081.71 | *CHECK | TOTAL | | | |
| 135696 | 04/29/11 | CHARTER OAK MOBILE H | 11850 MAY RENT-FRIEND #49 | 160.00 | | | | | N D 034.341.034 |
| 135696 | 04/29/11 | CHARTER OAK MOBILE H | 11850 MAY RENT-RESCHKE #142 | 472.00 | | | | | N D 034.341.034 |
| | | | | | *CHECK | TOTAL | | | |
| 135697 | 04/29/11 | COMBINED MARTIAL SCI | 15684 INSTR. PILATES, AB, YOG | 656.88 | | | | | N D 001.4420.020.000 |
| 135698 | 04/29/11 | COMPUTER SERVICE COM | 11690 MAR-INTERSECTION MA 2 | 991.60 | | 3864-161 | | | N D 007.4345.020.002 |
| 135698 | 04/29/11 | COMPUTER SERVICE COM | 11690 MAR-INTERSECTION MA 2 | 348.88 | | 3864-162A | | | N D 007.4345.020.002 |
| 135698 | 04/29/11 | COMPUTER SERVICE COM | 11690 FEB W O #2122-2150 | 1,020.88 | | 3865 2/28/11 | | | N D 007.4345.020.003 |
| 135698 | 04/29/11 | COMPUTER SERVICE COM | 11690 FEB W O #2122-2150 | 3,540.38 | | 3865 2/28/11 | | | N D 007.4345.020.003 |
| 135698 | 04/29/11 | COMPUTER SERVICE COM | 11690 FEB W O #2122-2150 | 4,481.67 | | 3865 2/28/11 | | | N D 007.4345.020.002 |
| 135698 | 04/29/11 | COMPUTER SERVICE COM | 11690 FEB HEROE BANNERS | 11,506.78 | | 3865 2/28/11 | | | N D 110.214.757 |
| | | | | | *CHECK | TOTAL | | | |
| 135699 | 04/29/11 | CORODATA | 10678 MARCH-RECORD STORAGE | 82.15 | | RS1422231 | | | N D 001.4190.019.000 |
| 135700 | 04/29/11 | COSTCO WHOLESALE | 12205 SAFETY LUNCHEON SUPPL | 186.81 | | | | | N D 001.4150.424.000 |
| 135701 | 04/29/11 | COUNTRY ESTATE FENCE | 10183 FENCE INSTALLATION | 839.77 | | 20105 | | | N D 012.4841.813.005 |
| 135702 | 04/29/11 | CROP PRODUCTION SERV | 12300 ROUNDUP PROMAX | 1,185.48 | | 227079 | | | N D 008.4415.033.000 |
| | | | | 2,370.96 | *CHECK | TOTAL | | | |
| 135703 | 04/29/11 | D.H. MAINTENANCE SER | 11950 APR-LADERA/MARCHANT P | 806.00 | | 13966 | | | N D 001.4410.023.000 |
| 135703 | 04/29/11 | D.H. MAINTENANCE SER | 11950 APR-CITY HALL MART | 1,948.00 | | 13966 | | | N D 001.4411.023.000 |
| 135703 | 04/29/11 | D.H. MAINTENANCE SER | 11950 APR-SR CENTER/COM C | 1,366.00 | | 13966 | | | N D 001.4412.023.000 |
| 135703 | 04/29/11 | D.H. MAINTENANCE SER | 11950 APR-SWIM & RACQUET | 5,178.00 | | 13966 | | | N D 001.4430.023.000 |
| | | | | | *CHECK | TOTAL | | | |

| WARRANT | DATE | VENDOR | DESCRIPTION | AMOUNT | CLAIM | INVOICE | PO# | F 9 S ACCOUNT |
|-----------------|----------|----------------------|------------------------------|-----------|-------|-------------|-----|----------------------|
| BANK OF AMERICA | | | | | | | | |
| 135704 | 04/29/11 | DEPARTMENT OF JUSTIC | 10155 MAR-FINGERPRINT APPS | 256.00 | | 843346 | | N D 001.4150.020.000 |
| 135705 | 04/29/11 | DMAX CONSTRUCTION IN | 10277 1245 CIENEGA #209 | 3,000.00 | | 8103/BARTON | | N D 040.4112.820.821 |
| 135706 | 04/29/11 | DMS CONSULTANTS, INC | 12210 AMELIA AVE-ENGINEER | 9,440.00 | | SD-017F-1 | | N D 012.4841.698.000 |
| 135706 | 04/29/11 | DMS CONSULTANTS, INC | 12210 VIA VERDE RECONST. | 11,025.00 | | SD-025-3 | | N D 073.4841.557.001 |
| | | | *CHECK TOTAL | 20,465.00 | | | | |
| 135707 | 04/29/11 | E L LANDSCAPE SERVIC | 12145 LANDSCAPING-MARCHAN | 1,650.00 | | 4/12/2011 | | M D 008.4414.020.015 |
| 135708 | 04/29/11 | ED'S AUTO PARTS | 12188 BATTERY-UNIT#66 | 138.56 | | 47733 | | M D 001.4342.011.000 |
| 135709 | 04/29/11 | EICHER/JENNIFER | .00007 REFUND TODDLER TIME | 28.87 | | | | N D 001.367.001 |
| 135710 | 04/29/11 | ENTERPRISE RENT A CA | 11402 AUTO RENTAL 3/16/11 | 130.60 | | D122517 | | N D 001.4342.011.003 |
| 135711 | 04/29/11 | EPROMOS PROMOTIONAL | 10262 TRI-BAND PENS | 474.18 | | 153011 | | N D 034.4802.033.002 |
| 135712 | 04/29/11 | EWING IRRIGATION PRO | 12340 VALVE ASSY | 558.19 | | 3009809 | | N D 008.4414.020.016 |
| 135712 | 04/29/11 | EWING IRRIGATION PRO | 12340 ET GAGE REPAIRS | 219.50 | | 3017484 | | N D 008.4414.020.016 |
| 135712 | 04/29/11 | EWING IRRIGATION PRO | 12340 IRRIG. SUPPLIES | 79.48 | | 3017485 | | N D 008.4414.020.016 |
| 135712 | 04/29/11 | EWING IRRIGATION PRO | 12340 IRRIG. SUPPLIES | 55.38 | | 3023853 | | N D 001.4415.033.000 |
| 135712 | 04/29/11 | EWING IRRIGATION PRO | 12340 IRRIG. SUPPLIES | 48.44 | | 3039191 | | N D 008.4414.020.016 |
| 135712 | 04/29/11 | EWING IRRIGATION PRO | 12340 IRRIG. SUPPLIES | 159.48 | | 3045485 | | N D 008.4414.020.016 |
| 135712 | 04/29/11 | EWING IRRIGATION PRO | 12340 SUPER PUMP HANDS HELD | 172.00 | | 3045486 | | N D 008.4414.020.016 |
| 135712 | 04/29/11 | EWING IRRIGATION PRO | 12340 IRRIG. SUPPLIES | 35.64 | | 3066822 | | N D 008.4414.020.012 |
| | | | *CHECK TOTAL | 1,228.11 | | | | |
| 135713 | 04/29/11 | F & H TIRE CO | 10701 TIRES-FORKLIFT | 305.48 | | IN00071818 | | N D 001.4342.011.000 |
| 135714 | 04/29/11 | FAGAN/JANE | 11258 SR. BOUTIQUE | 8.10 | | | | M D 001.4420.013.009 |
| 135715 | 04/29/11 | FEDERAL EXPRESS CORP | 12358 1 SHIPMENT | 37.16 | | 7-453-72340 | | N D 001.4190.017.000 |
| 135716 | 04/29/11 | FRANSEN/JOE | .00006 REIMB-MIP DINNER EXPE | 116.88 | | | | N D 110.213.774 |
| 135717 | 04/29/11 | FRECHETTE/GENEVIEVE | 12440 SR. BOUTIQUE | 11.20 | | | | M D 001.4420.013.009 |
| 135718 | 04/29/11 | GAFFNEY ARCHITECTURE | 12449 S.D.CITY HALL DD-CA | 8,400.00 | | 1203 | | N D 012.4841.603.002 |
| 135719 | 04/29/11 | GAIL MATERIALS INCOR | 10495 DECOMPOSED GRANITE | 1,023.63 | | 62032 | | N D 008.4414.020.012 |
| 135720 | 04/29/11 | GAS COMPANY/THE | 151 317 3300 | 89.57 | | | | N D 001.4342.022.002 |
| 135720 | 04/29/11 | GAS COMPANY/THE | 128 317 4800 | 421.07 | | | | N D 001.4430.022.002 |
| 135720 | 04/29/11 | GAS COMPANY/THE | 113 317 4200 | 2,950.28 | | | | N D 001.4430.022.002 |
| 135720 | 04/29/11 | GAS COMPANY/THE | 113 317 3300 | 567.57 | | | | N D 001.4411.022.002 |
| 135720 | 04/29/11 | GAS COMPANY/THE | 110 317 2800 | 67.17 | | | | N D 001.4410.022.002 |
| 135720 | 04/29/11 | GAS COMPANY/THE | 102 317 1500 | 370.78 | | | | N D 053.4410.022.002 |
| 135720 | 04/29/11 | GAS COMPANY/THE | 134 317 5382 | 415.66 | | | | N D 001.4411.022.002 |
| 135720 | 04/29/11 | GAS COMPANY/THE | 134 317 3300 | 4,940.39 | | | | N D 001.4411.022.002 |
| | | | *CHECK TOTAL | 4,940.39 | | | | |

| WARRANT | DATE | VENDOR | DESCRIPTION | AMOUNT | CLAIM | INVOICE | PO# | F | S | ACCOUNT |
|-----------------|----------|----------------------|------------------------------|------------|-------|--------------|-----|---|---|------------------|
| BANK OF AMERICA | | | | | | | | | | |
| 135724 | 04/29/11 | GOVPARTNER | 12092 APRIL-REQUEST PARTNER | 500.00 | | 0005112 | | N | D | 001.4190.020.002 |
| 135725 | 04/29/11 | GRAINGER | 12944 MOTOR | 86.40 | | 9498912592 | | N | D | 001.4412.015.000 |
| 135726 | 04/29/11 | GRIFFIN STRUCTURES I | 12176 CITY HALL REVNOVA | 631,373.17 | | GSI-11/09-17 | | N | D | 004.4411.603.001 |
| 135727 | 04/29/11 | HARDY/SYLVIA | .00008 REFUND PALA CASINO | 6.50 | | | | N | D | 001.367.002 |
| 135728 | 04/29/11 | HI-SHEEN | 13144 APRIL-JANITORIAL SERV | 476.50 | | 4099 | | M | D | 001.4342.020.003 |
| 135729 | 04/29/11 | HI-WAY SAFETY INC | 13148 VINYL RLUOP COM FLAGTR | 414.31 | | 113385 | | N | D | 008.4415.033.000 |
| 135729 | 04/29/11 | HI-WAY SAFETY INC | 13148 HEAVY DUTY ANCHORS | 1,015.19 | | 113424 | | N | D | 001.4345.033.000 |
| 135729 | 04/29/11 | HI-WAY SAFETY INC | 13148 PREP'D POSTS | 565.85 | | 113444 | | N | D | 001.4345.033.000 |
| 135729 | 04/29/11 | HI-WAY SAFETY INC | 13148 STOP SIGNS PEDXING | 2,233.92 | | 113444 | | N | D | 001.4345.033.000 |
| 135729 | 04/29/11 | HI-WAY SAFETY INC | 13148 NO STOPPING ANYTIME | 1,480.53 | | 113445 | | N | D | 001.4345.033.000 |
| 135729 | 04/29/11 | HI-WAY SAFETY INC | 13148 LEASE SIGNS | 1,300.87 | | 113472 | | N | D | 001.4345.033.000 |
| 135729 | 04/29/11 | HI-WAY SAFETY INC | 13148 12X18 LEASE SIGNS | 1,173.41 | | 113522 | | N | D | 001.4345.033.000 |
| 135729 | 04/29/11 | HI-WAY SAFETY INC | 13148 SIGNS-EMP PARKING ONL | 9,560.77 | | 113595 | | N | D | 001.4345.033.000 |
| *CHECK TOTAL | | | | | | | | | | |
| 135730 | 04/29/11 | HIGMAN/YOLANDA | 10530 INSTR. BATON | 244.80 | | | | M | D | 001.4420.020.000 |
| 135731 | 04/29/11 | HOME DEPOT CREDIT SE | 13192 SILL,DOOR SHOE,SILICON | 27.25 | | 9014255 | | N | D | 001.4430.023.000 |
| 135732 | 04/29/11 | HOMETOWN RENTALS | 13194 PROPANE FUEL | 14.55 | | 01-125099-01 | | N | D | 008.4414.033.000 |
| 135733 | 04/29/11 | HUMANSCALE | 10253 FURNITURE ACCESSORIES | 523.27 | | 1485127 | | N | D | 070.4314.041.035 |
| 135734 | 04/29/11 | HUTCHINS/JEFF | .00011 REFUND MEMBERSHIP | 355.00 | | | | N | D | 001.368.006 |
| 135735 | 04/29/11 | ICC | 10531 MEMBERSHIP DUES-ERIC | 125.00 | | 2838497 | | N | D | 001.4311.016.000 |
| 135736 | 04/29/11 | IMCO | 12459 MACHINE SIGN BRACKETS | 142.50 | | 0076574-IN | | N | D | 001.4345.041.000 |
| 135737 | 04/29/11 | IMPACT SCIENCES, INC | 13568 MAR-S.D.CITY MITIGATI | 310.00 | | 17057 | | N | D | 001.4212.078.000 |
| 135738 | 04/29/11 | INFOTOX INC | 10557 801 COVINA #2 | 235.00 | | 112037 | | N | D | 040.4112.820.821 |
| 135738 | 04/29/11 | INLAND EMPIRE | 13575 3/30 BALBOA PARK | 525.60 | | 35599 | | N | D | 072.4125.434.000 |
| 135738 | 04/29/11 | INLAND EMPIRE | 13575 3/30 BALBOA PARK | 460.15 | | 35599 | | N | D | 001.4420.034.002 |
| 135739 | 04/29/11 | INLAND EMPIRE | 13575 4/2 CANDLELITE PAVILLI | 644.50 | | 35647 | | N | D | 072.4125.434.000 |
| *CHECK TOTAL | | | | | | | | | | |
| 135740 | 04/29/11 | INLAND VALLEY COUNCI | 11917 FOOD PANTRY JAN-MAR | 1,377.00 | | | | N | D | 001.4190.020.029 |
| 135741 | 04/29/11 | INLAND VALLEY HUMANE | 13250 HUMANE SOCIETY MAY | 9,652.33 | | | | N | D | 001.4210.413.000 |
| 135741 | 04/29/11 | INLAND VALLEY HUMANE | 13250 ASSESSMENT MAY 2011 | 10,485.66 | | | | N | D | 001.4210.413.001 |
| *CHECK TOTAL | | | | | | | | | | |
| 135742 | 04/29/11 | JOHNNY ALLEN TENNIS | 11772 INSTR. TENNIS | 720.80 | | | | M | D | 001.4420.020.000 |

WARRANT DATE VENDOR
BANK OF AMERICA

Disbursement Journal

| WARRANT DATE | VENDOR | DESCRIPTION | AMOUNT | CLAIM | INVOICE | PO# | F 9 S ACCOUNT |
|--------------|----------|----------------------|------------|--------|------------|---------|----------------------|
| 135743 | 04/29/11 | JONESCAPE CONSTRUCTI | 500.00 | | 05793 | | M D 012.4841.692.006 |
| 135744 | 04/29/11 | JR POWDER COATING | 1,200.00 | | 1105 | | M D 004.4411.603.001 |
| 135745 | 04/29/11 | JUKOFSKY/EDNA | 17.10 | | | | M D 001.4420.013.009 |
| 135746 | 04/29/11 | KELSOE & ASSOCIATES | 1,295.00 | | 8355 | | N D 012.4841.698.000 |
| 135746 | 04/29/11 | KELSOE & ASSOCIATES | 3,045.00 | | 8377 | | N D 012.4841.692.006 |
| | | | 4,340.00 | *CHECK | TOTAL | | |
| 135747 | 04/29/11 | KING BOLT CO | 58.44 | | 54776 | | M D 008.4414.033.000 |
| 135748 | 04/29/11 | KLEINFELDER | 1,517.50 | | 692101 | | N D 012.4410.922.001 |
| 135748 | 04/29/11 | KLEINFELDER | 3,054.00 | | 697161 | | N D 012.4841.692.006 |
| | | | 4,571.50 | *CHECK | TOTAL | | |
| 135749 | 04/29/11 | L.A. COUNTY | 192.22 | | 1679F | | N D 001.4414.020.006 |
| 135750 | 04/29/11 | L.A. COUNTY PROBATIO | 16,750.00 | | 101103PIP | | N D 001.4210.020.022 |
| 135751 | 04/29/11 | L.A. COUNTY SHERIFF | 18,306.16 | | 113458NH | | N D 001.4210.020.015 |
| 135751 | 04/29/11 | L.A. COUNTY SHERIFF | 325,212.70 | | 113458NH | | N D 001.4210.020.011 |
| 135751 | 04/29/11 | L.A. COUNTY SHERIFF | 325,201.00 | | 113458NH | | N D 001.4210.020.006 |
| 135751 | 04/29/11 | L.A. COUNTY SHERIFF | 325,201.00 | | 113458NH | | N D 001.4210.020.012 |
| 135751 | 04/29/11 | L.A. COUNTY SHERIFF | 325,201.00 | | 113458NH | | N D 001.4210.020.008 |
| 135751 | 04/29/11 | L.A. COUNTY SHERIFF | 325,201.00 | | 113458NH | | N D 001.4210.020.009 |
| 135751 | 04/29/11 | L.A. COUNTY SHERIFF | 325,201.00 | | 113458NH | | N D 001.4210.020.017 |
| 135751 | 04/29/11 | L.A. COUNTY SHERIFF | 325,201.00 | | 113458NH | | N D 001.4210.020.016 |
| 135751 | 04/29/11 | L.A. COUNTY SHERIFF | 325,201.00 | | 113458NH | | N D 001.4210.020.019 |
| | | | 482,392.87 | *CHECK | TOTAL | | |
| 135752 | 04/29/11 | LA VERNIE LAWMOWER C | 25.68 | | 15564 | | M D 001.4414.015.000 |
| 135753 | 04/29/11 | LAWRENCE ROLL-UP DOO | 293.95 | | CS-10198 | | N D 001.4342.020.003 |
| 135754 | 04/29/11 | LEE/JOHN | 74.97 | | | | N D 001.4150.012.000 |
| 135755 | 04/29/11 | LEIGHTON CONSULTING, | 5,866.30 | | LCI0019847 | | N D 012.4841.603.003 |
| 135756 | 04/29/11 | LEPE/MAURO | 130.00 | | | | M D 030.4801.501.506 |
| 135757 | 04/29/11 | LIFT TEK | 161.50 | | M10427 | | M D 001.4341.033.000 |
| 135758 | 04/29/11 | LOWE'S HOME IMPROVEM | 20.19 | | 01670 | 4/12/11 | N D 001.4341.033.000 |
| 135758 | 04/29/11 | LOWE'S HOME IMPROVEM | 50.48 | | 01790 | | N D 070.4314.041.035 |
| 135758 | 04/29/11 | LOWE'S HOME IMPROVEM | 9.88 | | 02329 | | N D 001.4430.033.000 |
| 135758 | 04/29/11 | LOWE'S HOME IMPROVEM | 37.72 | | 02499 | | N D 001.4430.033.000 |
| 135758 | 04/29/11 | LOWE'S HOME IMPROVEM | 71.85 | | 02557 | | N D 001.4411.033.000 |

Disbursement Journal

| WARRANT | DATE | VENDOR | DESCRIPTION | AMOUNT | CLAIM | INVOICE | PO# | F 9 S ACCOUNT |
|---------|----------|----------------------|------------------------|-----------|--------------|----------------|-----|----------------------|
| 1357588 | 04/29/11 | BANK OF AMERICA | | | | | | |
| 1357588 | 04/29/11 | LOWE'S | HOME IMPROVEM | 29.18 | | 026660 | | D 001.4342.033.000 |
| 1357588 | 04/29/11 | LOWE'S | HOME IMPROVEM | 2.54 | | 096446 | | D 001.4342.033.000 |
| 1357588 | 04/29/11 | LOWE'S | HOME IMPROVEM | 2.84 | | 145446 | | D 001.4342.033.000 |
| 1357588 | 04/29/11 | LOWE'S | HOME IMPROVEM | 2.07 | | 145445 | | D 001.4342.033.000 |
| 1357588 | 04/29/11 | LOWE'S | HOME IMPROVEM | 54.27 | | 148977 | | D 001.4342.033.000 |
| 1357588 | 04/29/11 | LOWE'S | HOME IMPROVEM | 131.55 | | 172116 | | D 001.4342.033.000 |
| 1357588 | 04/29/11 | LOWE'S | HOME IMPROVEM | 82.74 | | 170569 | | D 001.4342.033.000 |
| 1357588 | 04/29/11 | LOWE'S | HOME IMPROVEM | 28.43 | | 190591 | | D 001.4342.033.000 |
| 1357588 | 04/29/11 | LOWE'S | HOME IMPROVEM | 5.35 | | 193911 | | D 001.4342.033.000 |
| 1357588 | 04/29/11 | LOWE'S | HOME IMPROVEM | 292.73 | *CHECK | 60043 | | D 001.4342.033.000 |
| | | | | | *CHECK TOTAL | | | |
| 135759 | 04/29/11 | MACADEE ELECTRICAL C | TRAFFIC SIG MODIFIC | 5,027.40 | | 3475 | | N D 073.4841.666.003 |
| 135760 | 04/29/11 | MARIPOSA LANDSCAPES | EXTRA-PLANTS ON MEDIA | 373.22 | | 51226 | | N D 008.4415.033.000 |
| 135760 | 04/29/11 | MARIPOSA LANDSCAPES | EXTRA-SHRUBS NORTHWOOD | 768.22 | *CHECK | 51227 | | N D 075.4443.020.002 |
| | | | | | *CHECK TOTAL | | | |
| 135761 | 04/29/11 | MARSAN TURF & IRRIGA | IRRIG. SUPPLIES | 295.73 | | 353237 | | N D 008.4415.033.000 |
| 135761 | 04/29/11 | MARSAN TURF & IRRIGA | PIPE 3" X12" IPS | 432.92 | *CHECK | 353237 | | N D 008.4415.033.000 |
| | | | | | *CHECK TOTAL | | | |
| 135762 | 04/29/11 | MASSENGALE/WAYNE A | REFUND CITE#138A | 136.00 | | | | N D 001.332.001 |
| 135763 | 04/29/11 | MATHISEN OIL COMPANY | REG GASOLINE | 3,307.38 | | 3101295 | | N D 001.4342.011.001 |
| 135763 | 04/29/11 | MATHISEN OIL COMPANY | DIESEL | 4,943.72 | *CHECK | 3101297 | | N D 001.4342.011.001 |
| | | | | | *CHECK TOTAL | | | |
| 135764 | 04/29/11 | MC GLONE/MARILLOU | SR. BOUTIQUE | 54.00 | | | | M D 001.4420.013.009 |
| 135765 | 04/29/11 | MC KENNA LONG & ALDR | MAR. GENERAL RETAINER | 606.00 | | 749688 | | M D 030.4120.020.502 |
| 135765 | 04/29/11 | MC KENNA LONG & ALDR | MAR. GENERAL RETAINER | 465.00 | | 749688 | | M D 001.4170.020.000 |
| 135765 | 04/29/11 | MC KENNA LONG & ALDR | MAR. GENERAL RETAINER | 5,764.00 | | 749688 | | M D 030.4170.020.502 |
| 135765 | 04/29/11 | MC KENNA LONG & ALDR | MAR. GENERAL RETAINER | 4,198.00 | | 749688 | | M D 001.4170.020.000 |
| 135765 | 04/29/11 | MC KENNA LONG & ALDR | MAR. GENERAL RETAINER | 4,882.00 | | 749688 | | M D 010.4170.020.000 |
| 135765 | 04/29/11 | MC KENNA LONG & ALDR | MAR. GENERAL RETAINER | 8,071.00 | | 749688 | | M D 001.4170.020.000 |
| 135765 | 04/29/11 | MC KENNA LONG & ALDR | MAR. GENERAL RETAINER | 1,442.00 | | 749688 | | M D 034.4802.851.502 |
| 135765 | 04/29/11 | MC KENNA LONG & ALDR | MAR. GENERAL RETAINER | 34,731.02 | *CHECK | 749688 | | M D 001.4170.020.000 |
| | | | | | *CHECK TOTAL | | | |
| 135766 | 04/29/11 | MC MASTER-CARR SUPPL | REPLACEMENT KEY | 11.85 | | 81156878 | | N D 001.4430.015.000 |
| 135767 | 04/29/11 | MOBILE HOME IMPROVEM | 801 COVINA #13 | 1,905.00 | | 32511/KINGSBUR | | M D 040.4112.820.821 |
| 135768 | 04/29/11 | MONTROSE INC | INSTALL MONITORS | 3,849.00 | | 24749 | | N D 004.4411.603.001 |
| 135768 | 04/29/11 | MONTROSE INC | INSTALL MONITORS | 5,424.00 | *CHECK | 24749 | | N D 004.4411.603.001 |
| | | | | | *CHECK TOTAL | | | |

| WARRANT | DATE | VENDOR | DESCRIPTION | AMOUNT | CLAIM | INVOICE | PO# | F 9 S ACCOUNT |
|-----------------|----------|----------------------|-----------------------------|----------|-------|--------------|-----|----------------------|
| BANK OF AMERICA | | | | | | | | |
| 135769 | 04/29/11 | MORENO/MARTIN | 12067 DJ 5/6 SPEC.NEEDS DAN | 250.00 | | | | M D 001.4420.020.000 |
| 135770 | 04/29/11 | MYFLEETCENTER.COM | 12278 OIL CHANGE | 43.12 | | 283146 | | N D 001.4342.020.001 |
| 135771 | 04/29/11 | NARAYANAN/REKHA | 14718 INSTR. TINY TOTS | 1,209.60 | | | | M D 001.4420.020.000 |
| 135772 | 04/29/11 | NEMETH FAMILY INTERI | 13814 1245 CIENEGA #147 | 1,400.00 | | 10298/FUNES | | M D 040.4112.820.821 |
| 135773 | 04/29/11 | NEXTEL COMMUNICATION | 14755 #656087319 3/4-4/3/ | 1,065.79 | | 112 | | N D 001.4190.022.003 |
| 135774 | 04/29/11 | NRG DANCE AND CHEER | 12264 COMPETITION FEE 5/7 | 1,370.00 | | | | N D 110.213.148 |
| 135775 | 04/29/11 | ONTARIO REFRIGERATIO | 14880 APR-MAINTENANCE AGREE | 941.00 | | 119594 | | N D 001.4412.015.000 |
| 135776 | 04/29/11 | PAPA | 10315 MEMBERSHIP DUES-D.DAY | 40.00 | | 2011 | | N D 001.4414.016.000 |
| 135777 | 04/29/11 | PAPER RECYCLING & SH | 11266 SHREDDING DOCUMENTS | 84.00 | | 16698 | | N D 001.4190.020.000 |
| 135778 | 04/29/11 | PAVECO CONSTRUCTION | 11815 PAVEMENT REPAIRS | 1,750.15 | | SD 11-006 | | N D 002.4841.554.007 |
| 135778 | 04/29/11 | PAVECO CONSTRUCTION | 11815 PAVEMENT REPAIRS | 1,222.80 | | SD 11-007 | | N D 002.4841.554.007 |
| 135778 | 04/29/11 | PAVECO CONSTRUCTION | 11815 PAVEMENT REPAIRS | 1,722.02 | | SD 11-008 | | N D 002.4841.554.007 |
| 135778 | 04/29/11 | PAVECO CONSTRUCTION | 11815 PAVEMENT REPAIRS | 4,624.45 | | SD 11-009 | | N D 002.4841.554.007 |
| | | | | | | *CHECK TOTAL | | |
| 135779 | 04/29/11 | PAWLUK/CLOUDIA | .00009 REFUND IMAGINATION | 50.00 | | | | N D 001.367.001 |
| 135780 | 04/29/11 | PERBLESS MATERIALS C | 11763 PASTEL CLEANING RAGS | 27.28 | | 16510 | | N D 001.4410.031.000 |
| 135780 | 04/29/11 | PERBLESS MATERIALS C | 11763 PASTEL CLEANING RAGS | 27.29 | | 16510 | | N D 001.4410.031.000 |
| 135780 | 04/29/11 | PERBLESS MATERIALS C | 11763 PASTEL CLEANING RAGS | 81.83 | | | | N D 001.4411.031.000 |
| | | | | | | *CHECK TOTAL | | |
| 135781 | 04/29/11 | PINNACLE NETWORKING | .00004 REFUND CITE#18279 | 30.00 | | | | N D 001.332.001 |
| 135782 | 04/29/11 | POMONA VALLEY HOSPIT | 10920 INSTR. SAFE SITTER | 68.00 | | | | N D 001.4420.020.000 |
| 135783 | 04/29/11 | POOL & ELECTRICAL PR | 11151 SODIUM BICARBONATE | 131.46 | | 07186874 | | N D 001.4430.033.000 |
| 135783 | 04/29/11 | POOL & ELECTRICAL PR | 11151 TEST STRIPS,PIRANHA | 166.42 | | 07189851 | | N D 001.4411.033.000 |
| | | | | | | *CHECK TOTAL | | |
| 135784 | 04/29/11 | PRECISION RELOCATION | 10239 RELOCATION SERVICES | 4,842.50 | | 38235 | | N D 012.4841.603.006 |
| 135785 | 04/29/11 | PRUDENTIAL OVERALL | 15632 MATS | 56.32 | | 202807214 | | N D 001.4430.019.000 |
| 135785 | 04/29/11 | PRUDENTIAL OVERALL | 15632 MATS | 28.32 | | 202805584 | | N D 001.4430.019.000 |
| 135785 | 04/29/11 | PRUDENTIAL OVERALL | 15632 MATS | 28.32 | | 202805584 | | N D 001.4430.019.000 |
| 135785 | 04/29/11 | PRUDENTIAL OVERALL | 15632 MATS | 28.32 | | 202805584 | | N D 001.4430.019.000 |
| 135785 | 04/29/11 | PRUDENTIAL OVERALL | 15632 MATS | 281.60 | | | | N D 001.4430.019.000 |
| | | | | | | *CHECK TOTAL | | |
| 135786 | 04/29/11 | QUALITY CODE PUBLISH | 11995 S.D.M.C. SUPPLEMENT | 100.00 | | 113 BAL.DUE | | M D 001.4120.016.000 |

| WARRANT | DATE | VENDOR | DESCRIPTION | AMOUNT | CLAIM | INVOICE | PO# | F 9 S ACCOUNT |
|-----------------|----------|----------------------|---------------------------------|----------|-------|---------|-----|----------------------|
| BANK OF AMERICA | | | | | | | | |
| 135787 | 04/29/11 | QUINTANAR/ELIZABETH | 11540 MILEAGE-MARCH 2011 | 49.47 | | | | N D 001.4150.012.000 |
| 135788 | 04/29/11 | RADIANT WATER INC | 15682 SOFT WATER MAY 2011 | 25.00 | | | | N D 001.4430.019.000 |
| 135789 | 04/29/11 | REIMER/KATYA | 10154 INSTR. SUNSHINE GENRT | 382.20 | | | | M D 001.4420.020.000 |
| 135790 | 04/29/11 | RESERVE ACCOUNT | 15392 POSTAGE BY PHONE-MA | 1,500.00 | | | | N D 001.4190.017.000 |
| 135791 | 04/29/11 | RIGHT OF WAY INC | 12433 RENT TRAF. CONTROL EQU | 390.00 | | 7501 | | N D 073.4841.666.003 |
| 135792 | 04/29/11 | RKA CONSULTING GROUP | 15792 JAN-SEWER MASTER PLAN | 458.50 | | 18861 | | N D 006.210.001 |
| 135793 | 04/29/11 | ROBERTS COMPANY/O.A. | 12446 4/5 PUMP SEPTIC TANK | 100.00 | | 7243 | | M D 001.4410.023.922 |
| 135793 | 04/29/11 | ROBERTS COMPANY/O.A. | 12446 4/13 PUMP SEPTIC TANK | 200.00 | | 7249 | | M D 001.4410.023.922 |
| *CHECK TOTAL | | | | | | | | |
| 135794 | 04/29/11 | ROBINSON/RICHARD | .00012 REFUND TENNIS | 109.00 | | | | N D 001.367.001 |
| 135795 | 04/29/11 | RODRIGUEZ, INC./R.Y. | 15668 AIR/WATER HOSE MODU | 1,336.00 | | 24500 | | N D 001.4342.033.000 |
| 135795 | 04/29/11 | RODRIGUEZ, INC./R.Y. | 15668 DIESEL SOLENOID VAL | 2,734.00 | | 24502 | | N D 001.4342.033.000 |
| *CHECK TOTAL | | | | | | | | |
| 135796 | 04/29/11 | SAFETRAN INC | 10166 TRAFFIC SIGNAL CABI | 1,259.83 | | 813575 | | N D 073.4841.666.003 |
| 135796 | 04/29/11 | SAFETRAN INC | 10166 TRAFFIC SIGNAL CABI | 2,519.86 | | 813575 | | N D 073.4841.666.003 |
| *CHECK TOTAL | | | | | | | | |
| 135797 | 04/29/11 | SAN DIMAS CHAMBER OF | 15975 PROMOTIONAL SVC-MAY | 4,166.67 | | 2279 | | N D 001.4190.010.003 |
| 135797 | 04/29/11 | SAN DIMAS CHAMBER OF | 15975 MEMBERSHIP-MIP | 4,306.67 | | 2279 | | N D 001.4190.010.003 |
| *CHECK TOTAL | | | | | | | | |
| 135798 | 04/29/11 | SAN DIMAS COMMUNITY | 15984 APRIL POLLUTION AD | 312.00 | | 14833 | | M D 001.4341.024.010 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 HEDGE SHEARS | 175.36 | | 55 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 SHARPENER GRAPHITE LUB | 14.94 | | 8285 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 WIPER OUT FILM | 4.13 | | 250 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 WIPER WASH SET, MINI TR | 51.08 | | 250 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 TRAFFIC SIGNAL CABS | 19.17 | | 250 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 JET CLEANER, SHUT OFF | 13.71 | | 250 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 DIGGER HANDLE, EPOXY | 23.56 | | 250 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 GLOVE AUTO LOOP DICGER, B | 30.92 | | 250 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 HANDLE SEAL TAPE | 48.46 | | 250 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 CURB SEAL, BUCKET | 44.46 | | 250 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 SPRAY BRUSH, SET BUCKETS | 49.02 | | 250 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 WALKING SPRAY MARKER | 45.82 | | 250 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 MARKER/PAINT REFLECTS | 5.82 | | 250 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 LETTER/REFLECT | 1.72 | | 250 | | N D 001.4341.033.000 |
| 135799 | 04/29/11 | SAN DIMAS HARDWARE | 16016 SMART STRAW, BLADES | 7.72 | | 250 | | N D 001.4341.033.000 |

| WARRANT | DATE | VENDOR | DESCRIPTION | AMOUNT | CLAIM | INVOICE | PO# | F 9 S ACCOUNT |
|---------|----------|----------------------|-----------------------------|------------|-------|---------|-----|----------------------|
| 135808 | 04/29/11 | BANK OF AMERICA | | | | | | |
| 135808 | 04/29/11 | SOUTHERN CALIF EDI | 2-31-209-6886 | 76.43 | | | | D 007.4345 022.001 |
| 135808 | 04/29/11 | SOUTHERN CALIF EDI | 2-31-2339-1014 | 49.43 | | | | D 007.4345 022.001 |
| 135808 | 04/29/11 | SOUTHERN CALIF EDI | 2-31-932-4754 | 394.00 | | | | D 007.4341 022.001 |
| 135808 | 04/29/11 | SOUTHERN CALIF EDI | 2-31-932-4754 | 188.70 | | | | D 007.4341 022.001 |
| 135808 | 04/29/11 | SOUTHERN CALIF EDI | 2-31-699-8314 | 188.70 | | | | D 007.4341 022.001 |
| 135808 | 04/29/11 | SOUTHERN CALIF EDI | 2-31-932-4754 | 43.56 | | | | D 007.4341 022.001 |
| 135808 | 04/29/11 | SOUTHERN CALIF EDI | 2-31-932-4754 | 485.71 | | | | D 003.4412 022.001 |
| 135808 | 04/29/11 | SOUTHERN CALIF EDI | 2-31-932-4754 | 327.20 | | | | D 001.4412 022.001 |
| 135808 | 04/29/11 | SOUTHERN CALIF EDI | 2-31-838-5171 | 271.87 | | | | D 008.4412 022.001 |
| 135808 | 04/29/11 | SOUTHERN CALIF EDI | 2-31-932-4754 | 345.91 | | | | D 072.4345 022.001 |
| 135808 | 04/29/11 | SOUTHERN CALIF EDI | 2-31-932-4754 | 292.41 | | | | D 072.4345 022.001 |
| 135808 | 04/29/11 | SOUTHERN CALIF EDI | 2-31-932-4754 | 45,598.43 | | | | D 027.4801 561.022 |
| | | | *CHECK TOTAL | | | | | |
| 135809 | 04/29/11 | STATE BOARD EQUALIZA | 16354 DIESEL FUEL TAX JAN-M | 340.38 | | | | N D 001.4342.011.001 |
| 135810 | 04/29/11 | STAYWELL COMPANY/THE | 12544 LIFE GUARD SUPPLIES | 251.55 | | 6660182 | | N D 001.4430.033.000 |
| 135811 | 04/29/11 | STEVENS/LARRY | 10307 REIMB-AIRFAIR 4/9-12, | 594.50 | | | | N D 001.4308.021.000 |
| 135812 | 04/29/11 | TAYLOR/TANYA | 16558 REIMB-EGG HUNT SUPPLI | 678.79 | | | | N D 001.4420.033.000 |
| 135813 | 04/29/11 | TECS ENVIRONMENTAL C | 16570 MAR-NEDES RELATED TAS | 300.00 | | | | N D 001.4341.024.020 |
| 135814 | 04/29/11 | TOYOTA MOTOR CREDIT | 16682 RAV4 ELEC.VEH-MAY 2 | 1,317.00 | | | | N D 071.4190.041.006 |
| 135815 | 04/29/11 | U.S. BANK TRUST N.A. | 10336 PRINC 98 COPS | 170,000.00 | | | | N D 001.4190.049.004 |
| 135815 | 04/29/11 | U.S. BANK TRUST N.A. | 10336 INTEREST 98 COPS | 8,022.00 | | | | N D 001.4190.049.004 |
| 135815 | 04/29/11 | U.S. BANK TRUST N.A. | 10336 INTCC REV BONDS | 147,800.00 | | | | N D 001.4190.049.004 |
| 135815 | 04/29/11 | U.S. BANK TRUST N.A. | 10336 PRINC-CC REV BOND | 450,000.00 | | | | N D 001.4190.049.004 |
| | | | *CHECK TOTAL | | | | | |
| 135816 | 04/29/11 | UNDERGROUND SERVICE | 17056 153 NEW TICKETS-MARCH | 228.00 | | | | N D 001.4310.016.000 |
| 135817 | 04/29/11 | UNITED ROTARY BRUSH | 15805 M/B, G/B MATR'L KITS | 849.40 | | 266440 | | N D 001.4342.011.002 |
| 135818 | 04/29/11 | UPCHARCH/BRIAN JAMES | .00005 REFUND CITE#19232 | 5.00 | | | | N D 001.332.001 |
| 135819 | 04/29/11 | VANDERBEND/W | 11465 REPAIR SHREDDER | 215.08 | | | | M D 001.4190.015.000 |
| 135820 | 04/29/11 | VAZQUEZ/CATHERINE | .00010 REFUND IMAGINATION | 100.00 | | | | N D 001.367.001 |
| 135821 | 04/29/11 | VERIZON CALIFORNIA | 17164 909 592-0732 | 151.14 | | | | N D 001.4411.022.003 |
| 135821 | 04/29/11 | VERIZON CALIFORNIA | 17164 909 197-3010 | 152.56 | | | | N D 008.4415.022.003 |
| 135821 | 04/29/11 | VERIZON CALIFORNIA | 17164 909 197-3928 | 152.56 | | | | N D 008.4414.022.003 |
| 135821 | 04/29/11 | VERIZON CALIFORNIA | 17164 909 592-3128 | 152.56 | | | | N D 008.4414.022.003 |
| 135821 | 04/29/11 | VERIZON CALIFORNIA | 17164 100308 INTERNET | 49.53 | | | | N D 071.4430.020.002 |

| WARRANT | DATE | VENDOR | DESCRIPTION | AMOUNT | CLAIM | INVOICE | PO# | F 9 S ACCOUNT |
|---------|----------|-------------------------|------------------------------|--------------|--------|----------------|-----|----------------------|
| 135821 | 04/29/11 | VERIZON CALIFORNIA | 909 599-7563 | 41.19 | | | | N D 001.4411.022.003 |
| 135821 | 04/29/11 | VERIZON CALIFORNIA | 909 282-2890 | 41.12 | | | | N D 001.4411.022.003 |
| 135821 | 04/29/11 | VERIZON CALIFORNIA | 909 445-8210 | 39.42 | | | | N D 001.4411.022.003 |
| | | | | 830.77 | *CHECK | TOTAL | | |
| 135822 | 04/29/11 | VERIZON COMMUNICATIO | 12217 #1127771672 4/1/11 | 49.99 | | | | N D 001.4190.020.034 |
| 135823 | 04/29/11 | VISTA PAINT CORPORATION | 17172 ALKYD EMULSION | 46.37 | | 2011-344519-00 | | N D 001.4430.023.000 |
| 135823 | 04/29/11 | VISTA PAINT CORPORATION | 17172 TRAFFIC FLEET RED | 139.34 | | 2011-352135-00 | | N D 001.4430.023.000 |
| 135823 | 04/29/11 | VISTA PAINT CORPORATION | 17172 TAPE, FRAME, COVER | 221.82 | | 2011-353204-00 | | N D 001.4430.023.000 |
| | | | | 211.92 | *CHECK | TOTAL | | |
| 135824 | 04/29/11 | W.R.G. AND ASSOCIATE | 12399 SLURRY PROJ TEST/IN | 250.00 | | 4-1-11-2-S.D. | | M D 002.4841.554.007 |
| 135824 | 04/29/11 | W.R.G. AND ASSOCIATE | 12399 SLURRY PROJECT | 4,280.00 | | 4-14-11-3-S.D. | | M D 002.4841.554.007 |
| | | | | 7,930.00 | *CHECK | TOTAL | | |
| 135825 | 04/29/11 | WALCZAK/BEVERLY | 17178 INSTR. KARATE | 784.70 | | | | M D 001.4420.020.000 |
| 135826 | 04/29/11 | WALCZAK/JEROME | 17180 INSTR. KARATE | 784.70 | | | | M D 001.4420.020.000 |
| 135827 | 04/29/11 | WALTERSCHEID ELECT. | 11206 SPORTS PLEX REPAIRS | 382.50 | | 6637-11 | | N D 008.4414.020.011 |
| 135828 | 04/29/11 | WARD/LATOYIA | 12039 START-UP MONEY FOR 5/6 | 30.00 | | | | N D 001.367.010 |
| 135829 | 04/29/11 | WATERLINE TECHNOLOGI | 10242 HYPOCHLORITE SOLUTION | 223.19 | | 5170787 | | N D 001.4430.033.000 |
| 135829 | 04/29/11 | WATERLINE TECHNOLOGI | 10242 HYPOCHLORITE SOLUTION | 231.32 | | 517477 | | N D 001.4430.033.000 |
| | | | | 454.54 | *CHECK | TOTAL | | |
| 135830 | 04/29/11 | WEST COAST ARBORISTS | 12070 MARCH TREE MAINTEN | 27,942.00 | | 71549 | | N D 008.4415.020.008 |
| | | BANK OF AMERICA | TOTAL | 2,314,881.60 | | | | |

ACS FINANCIAL SYSTEM
04/20/2011 15:25:46
WARRANT DATE VENDOR
REPORT TOTALS:

DESCRIPTION Disbursement Journal
AMOUNT
2,314,881.60

GL540R-V07.12 CITY OF SAN DIMAS
PAGE 15
F 9 S ACCOUNT PO#

CLAIM INVOICE

RECORDS PRINTED - 000478

| FUND RECAP: | | |
|-------------|------------------------------|---------------|
| FUND | DESCRIPTION | DISBURSEMENTS |
| 001 | GENERAL FUND | 772,941.45 |
| 002 | STATE GAS TAX | 12,554.45 |
| 003 | WALKER HOUSE | 12,554.45 |
| 004 | CITY HALL/COM BLD/PLAZA FUND | 1,247,334.57 |
| 006 | CITY WIDE LIGHTING DISTRICT | 52,859.26 |
| 008 | LANDSCAPE PARCE REPLACEMENT | 38,155.69 |
| 012 | INFRAS TRUCTURE PARKING DIST | 105,232.41 |
| 027 | CIVIC CENTER PARKING AGENCY | 2,500.00 |
| 030 | COMMINGLED SIDE | 9,388.00 |
| 034 | HOUSING DEPT ASIDE | 17,207.55 |
| 040 | COMMUNITY OPTION PUBLIC SAFE | 5,326.95 |
| 041 | CITYZONING MAINT & OPERATIO | 1,800.43 |
| 053 | FOUR CORNERS PLACEMENT | 32,497.49 |
| 070 | ARTS & CULTURE | 2,590.55 |
| 071 | PROF & LOCAL TRANSPORTATION | |
| 072 | PROP & LOCAL TRANSPORTATION | |
| 073 | LANDSCAPE MAINTENANCE DIST | |
| 110 | TRUST AND AGENCY | |
| | TOTAL ALL FUNDS | 2,314,881.60 |

| BANK RECAP: | | |
|-------------|-----------------|---------------|
| BANK NAME | | DISBURSEMENTS |
| CHEK | BANK OF AMERICA | 2,314,881.60 |
| | TOTAL ALL BANKS | 2,314,881.60 |



Agenda Item Staff Report

To: Honorable Mayor and Members of the City Council
For the meeting of April 26, 2011

From: Blaine Michaelis, City Manager

Initiated By: Theresa Bruns, Director of Parks and Recreation *tb*

Subject: Resolution No. 2011-16 Boulevard Open Space Maintenance District

Summary

Adoption of Resolution No. 2011-16 approves the Engineer's Report, declares the City Council's intent to levy and collect an increased assessment for fiscal year 2011-12, and fixes a time and place for a public hearing for Open Space Maintenance District No. 1, tract 32818, Boulevard.

BACKGROUND

The Boulevard Open Space Maintenance District was formed under the provisions of the Landscape and Lighting Act of 1972, Division 15, Part 2, of the Streets and Highways Code of the State of California. The Act further establishes procedures for the annual levy of assessments which includes the approval of an Engineer's Report and establishing a time and place for a public hearing.

In 2006 the property owners in the Boulevard Open Space Maintenance District approved by ballot measure an annual Consumer Price Index adjustment for future years not to exceed 7% as necessary to cover the costs of maintenance, including increases in the costs of materials, labor and utilities.

On February 22, 2011 the City Council adopted Resolution No. 2011-07 ordering the preparation of the Engineer's Report for the annual levy of assessment for Open Space Maintenance District No. 1 (Tract No. 32818, Boulevard) for fiscal year 2011-2012.

The Engineer's Report has been prepared with the scope of work to include general landscape maintenance, water, and electricity. No increase is proposed in the Assessment rate. The 2010-11 assessment rate was \$525.75 per parcel and the rate proposed for 2011-12 will remain at \$525.75 per parcel.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 2011-16, thus approving the Engineer's Report and declaring intent to levy and collect an assessment for fiscal year 2011-12, and establishes a Public Hearing for June 14, 2011, for Open Space Maintenance District No. 1, tract 32818, Boulevard.

Attachments:

- Resolution No. 2011-16
- Engineer's Report for Fiscal Year 2011-2012 for Open Space Maintenance District No.1, tract 32818, Boulevard

5 a (2)

RESOLUTION NO. 2011-16

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING THE ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT AN ASSESSMENT FOR FISCAL YEAR 2011-12 PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972 AND ARTICLE XIID OF THE CALIFORNIA CONSTITUTION, AND FIXING A TIME AND PLACE FOR A PUBLIC HEARING FOR HEARING OBJECTIONS FOR OPEN SPACE MAINTENANCE DISTRICT NO. 1 (TRACT 32818, BOULEVARD)

WHEREAS, The San Dimas City Council formed Open Space Maintenance District No. 1, under Resolution No. 77-57 pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972," being Division 15, Part 2, of the Streets and Highways Code of the State of California; and

WHEREAS, the San Dimas City Council proposes the continued maintenance of landscaping improvements within said district for Fiscal Year 2011-2012; and

WHEREAS, the City Council of the City of San Dimas finds that the levy of an assessment at the same amount as last year is exempt from the procedure and approval process of Section 4 of Article XIID of the California Constitution pursuant to Section 5(b) of Article XIID, and

WHEREAS, the amount of the assessment may be less than the amount to pay for the cost of maintaining the landscaping in the District in future years, and therefore could be adjusted following an advertised public hearing to reflect changes in the Consumer Price Index not to exceed 7% as approved by the district ballot election on June 27, 2006.

WHEREAS, an Engineer's Report, as required by law, has been presented to and approved by the City Council of the City of San Dimas which provides for the levied assessment at the same rate as last year for the District, and

NOW, THEREFORE, the City Council of the City of San Dimas, County of Los Angeles, State of California, does resolve as follows:

1. The City Council proposes to levy and collect an assessment to maintain improvements within Open Space Maintenance District No.1, (Tract No. 32818) for Fiscal Year 2011-12
2. The scope of the maintenance work includes the maintenance and restoration of landscaping improvements, including irrigation, pruning, pest control, fertilization, weed control, drainage system, major tree trimming, and miscellaneous related work within said district.

3. The Engineer's Report calls for a total of \$9,989.25 to be collected for Fiscal Year 2011-2012 resulting in a yearly assessment per parcel of \$525.75, which is the same assessment rate as adopted for Fiscal Year 2010-2011

4. Future year cost of maintenance of the improvements, including increases in cost of materials, labor and utilities, will cause the amount of the annual assessment to be increased by an amount that will not exceed changes in the Consumer Price Index.

5. The City Council, by this resolution, hereby approves the Engineer's Report which indicates the amount of the proposed assessments, the district boundary, assessment zones, and detailed description of improvements. A copy of said report is on file in the office of the City Clerk.

6. That the 14th of June, 2011, at the hour of 7:00 p.m., in the San Dimas City Council Chambers, 245 East Bonita Avenue, San Dimas, California, is hereby set as the Public Hearing where any and all persons having any objection to the levy of the proposed assessment may appear and show cause why said work should not be done or carried out in accordance with this resolution of intention. The City Council will consider all oral and written protests.

APPROVED AND ADOPTED this 26th day of April, 2011.

MAYOR

ATTEST:

CITY CLERK

I HEREBY CERTIFY that the foregoing Resolution No. 2011-16 was adopted by vote of the City Council of the City of San Dimas at its regular meeting of April 26, 2011 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

CITY CLERK

CITY OF SAN DIMAS
OPEN SPACE MAINTENANCE DISTRICT NO. 1
(TRACT 32818, BOULEVARD DEVELOPMENT)

**ENGINEER'S REPORT
FISCAL YEAR 2011-2012**

SECTION 1. AUTHORITY FOR REPORT

This report is prepared pursuant to the order of the City Council of the City of San Dimas, and in compliance with the requirements of Article 4, Chapter 1, Landscaping and Lighting Act of 1972, and Article XIII D of the California Constitution.

SECTION 2. THE IMPROVEMENTS

The improvements consist of an irrigation system and landscaping within Lot 20 of Tract No. 32818, which was required to be installed by the developer and accepted for maintenance by the City. The plans and specifications for the landscaping are in conformance with the requirements of the conditions of approval of said Tract No. 32818, and City Standards. Reference is hereby made to the said plans and specifications for the exact location and nature of the landscape improvements. Said plans and specifications by reference are hereby made a part of this report, and are on file in the office of the City Engineer.

SECTION 3. DIAGRAM FOR THE ASSESSMENT DISTRICT

A copy of the assessment diagram is on file in the office of the City Engineer.

SECTION 4. ESTIMATE OF COSTS OF THE IMPROVEMENTS

The cost of the initial landscaping of Lot 20 of Tract 32818 was borne by the subdivider; therefore, all assessments relate to maintenance only.

Direct Maintenance Costs:

| | | |
|-----------------------------------|----|-------|
| General Maintenance (by Contract) | \$ | 3,860 |
| Utilities - Electrical | \$ | 275 |
| Utilities - Water | \$ | 3,800 |
| Irrigation Repair | \$ | - |
| Total of Direct Maintenance Costs | \$ | 7,935 |

| | | | |
|----------------------------|----|-------|-------------------|
| CURRENT ASSESSMENT: | \$ | 9,989 | (\$525.75/parcel) |
| 2011-12 ANNUAL ASSESSMENT: | \$ | 9,989 | (\$525.75/parcel) |

2011-12 Fund Balance \$2,054

Prior Fund Balance (\$8,036)
Ending Fund Balance (\$5,982)

The City has funded an unrealized balance over time based upon the approval of an annual adjustment to reflect changes in the Consumer Price Index to eventually recuperate this balance over time, and to then begin to develop a fund balance for future extraordinary expenses.

SECTION 5. ASSESSMENT

The following information regarding assessments to individual lots for the 2011-2012 Fiscal Year is contained herein and is to be levied on July 1, 2011. The net amount estimated to be assessed upon the assessable lands within the district is \$9,989 which is apportioned to all assessable lots shown on the attached Assessment Roll.

The landscape district was developed for the benefit and enjoyment of all properties included within the assessment district boundaries, and all parcels benefit equally from the improvements.

Respectfully submitted,



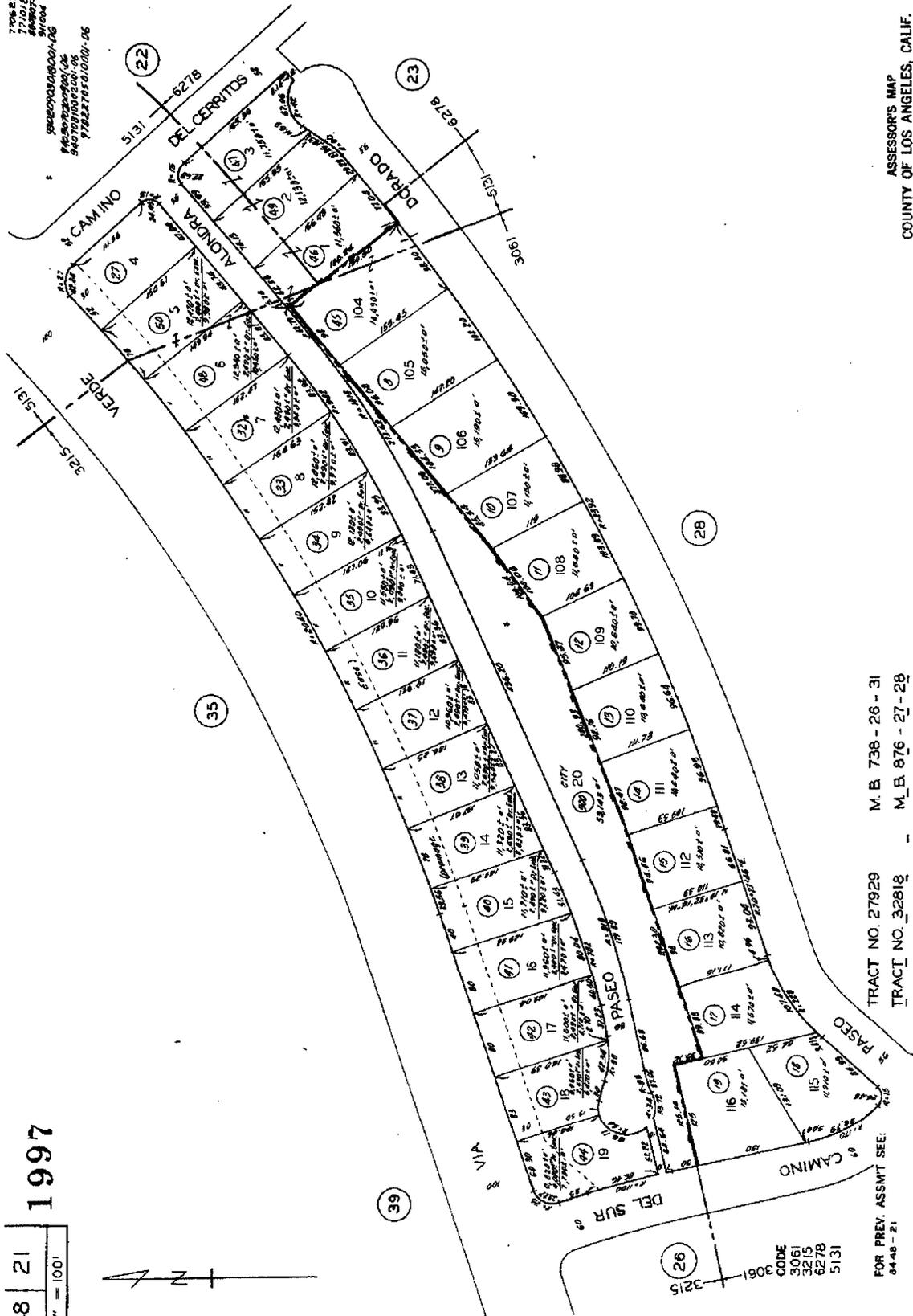
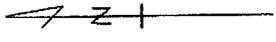
KRISHNA PATEL
DIRECTOR OF PUBLIC WORKS

P.E.

County of Los Angeles: Rick Auerbach, Assessor

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TRACT NO. 27929 M. B. 738 - 26 - 31
TRACT NO. 32818 M. B. 876 - 27 - 28

FOR PREY. ASSMNT SEE:
84-48 - 21

ASSESSOR'S MAP
COUNTY OF LOS ANGELES, CALIF.

| CITY OF SAN DIMAS ASSESSMENT ROLL FOR | | | |
|--|---------------------------------|---------------------------------|---------------------------------|
| OPEN SPACE MAINTENANCE DISTRICT NO. 1 | | | |
| Boulevard | | | |
| ADDRESS | TRACT 32818, LOT NO. | ASSESSOR'S REFERENCE | 2011-2012 ASSESSMENT |
| 1204 Via Verde | 4 | 8448-021-027 | 525.75 |
| 1228 Via Verde | 7 | 8448-021-032 | 525.75 |
| 1236 Via Verde | 8 | 8448-021-033 | 525.75 |
| 1244 Via Verde | 9 | 8448-021-034 | 525.75 |
| 1252 Via Verde | 10 | 8448-021-035 | 525.75 |
| 1260 Via Verde | 11 | 8448-021-036 | 525.75 |
| 1306 Via Verde | 12 | 8448-021-037 | 525.75 |
| 1318 Via Verde | 13 | 8448-021-038 | 525.75 |
| 1322 Via Verde | 14 | 8448-021-039 | 525.75 |
| 1330 Via Verde | 15 | 8448-021-040 | 525.75 |
| 1338 Via Verde | 16 | 8448-021-041 | 525.75 |
| 1346 Via Verde | 17 | 8448-021-042 | 525.75 |
| 1354 Via Verde | 18 | 8448-021-043 | 525.75 |
| 1362 Via Verde | 19 | 8448-021-044 | 525.75 |
| 1219 Paseo Dorado | 1 | 8448-021-046 | 525.75 |
| 1203 Paseo Dorado | 3 | 8448-021-047 | 525.75 |
| 1220 Via Verde | 6 | 8448-021-048 | 525.75 |
| 1211 Paseo Dorado | 2 | 8448-021-049 | 525.75 |
| 1212 Via Verde | 5 | 8448-021-050 | 525.75 |
| | | | 9989.25 |



Agenda Item Staff Report

To: Honorable Mayor and Members of the City Council
For the meeting of April 26, 2011

From: Blaine Michaelis, City Manager

Initiated By: Theresa Bruns, Director of Parks and Recreation *TB*

Subject: Resolution No. 2011-17 Northwoods Open Space Maintenance District

Summary

Adoption of Resolution No. 2011-17 approves the Engineer's Report, declares the City Council's intent to levy and collect an assessment for fiscal year 2011-12 at the same rate as last year, and fixes a time and place for a public hearing for Open Space Maintenance District No. 1, Annexation No. 3, tract 32841, Northwoods.

BACKGROUND

The Northwoods Open Space Maintenance District was formed under the provisions of the Landscape and Lighting Act of 1972, Division 15, Part 2, of the Streets and Highways Code of the State of California. The Act further establishes procedures for the annual levy of assessments which includes the approval of an Engineer's Report and establishing a time and place for a public hearing.

On February 22, 2011 the City Council adopted Resolution No. 11-08 ordering the preparation of the Engineer's Report for the annual levy of assessment for Open Space Maintenance District No. 1, Annexation No. 3 (Tract No. 32841, Northwoods) for fiscal year 2011-2012.

The Engineer's Report has been prepared with the scope of work to include general landscape maintenance, water, and electricity. No increase is proposed in the Assessment rate. The 2010-11 assessment rate was \$898.42 per parcel and the rate proposed for 2011-12 will remain at \$898.42 per parcel.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 2011-17, thus approving the Engineer's Report and declaring intent to levy and collect an assessment for fiscal year 2011-12, and establishes a Public Hearing for June 14, 2011, for Open Space Maintenance District No. 1, Annexation No. 3, tract 32841, Northwoods.

Attachments:

- Resolution No. 2011-17
- Engineer's Report for Fiscal Year 2011-2012 for Open Space Maintenance District No.1, Annexation No. 3, tract 32841, Northwoods

RESOLUTION NO. 2011-17

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING THE ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT AN ASSESSMENT FOR FISCAL YEAR 2011-12 PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972 AND ARTICLE XIID OF THE CALIFORNIA CONSTITUTION, AND FIXING A TIME AND PLACE FOR A PUBLIC HEARING FOR HEARING OBJECTIONS FOR OPEN SPACE MAINTENANCE DISTRICT NO. 1 ANNEXATION NO. 3 (TRACT 32841, NORTHWOODS)

WHEREAS, The San Dimas City Council formed Open Space Maintenance District No. 1, Annexation No. 3 under Resolution No. 78-38 pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972," being Division 15, Part 2, of the Streets and Highways Code of the State of California; and

WHEREAS, the San Dimas City Council proposes the continued maintenance of landscaping improvements within said district for Fiscal Year 2011-2012; and

WHEREAS, the City Council of the City of San Dimas finds that the levy of an assessment at the same amount as last year is exempt from the procedure and approval process of Section 4 of Article XIID of the California Constitution pursuant to Section 5(b) of Article XIID, but any proposed increase in the assessment to be levied for the district is subject to the procedures and approval process of Section 4 of Article XIID of the California Constitution; and

WHEREAS, an Engineer's Report, as required by law, has been presented to and approved by the City Council of the City of San Dimas which provides for the levied assessment at the same rate as last year for the District; and

NOW, THEREFORE, the City Council of the City of San Dimas, County of Los Angeles, State of California, does resolve as follows:

1. The City Council proposes to levy and collect an assessment to maintain improvements within Open Space Maintenance District No.1, Annexation No. 3 (Tract No. 32841) for Fiscal Year 2011-12.
2. The scope of the maintenance work includes all labor, material, and equipment to spray and weed-whip weeds, shrub shearing and tree skirting, culvert clearing, irrigation inspection and trash pick-up three times in the year within said district.
3. The Engineer's Report calls for a total of \$34,139.96 to be collected for Fiscal Year 2011-2012 resulting in a yearly assessment per parcel of \$898.42, which is the same assessment rate as adopted for Fiscal Year 2010-2011.

4. The City Council, by this resolution, hereby approves the Engineer's Report which indicates the amount of the proposed assessments, the district boundary, assessment zones, and detailed description of improvements. A copy of said report is on file in the office of the City Clerk.

5. That the 14th of June, 2011, at the hour of 7:00 p.m., in the San Dimas City Council Chambers, 201 East Bonita Avenue, San Dimas, California, is hereby set as the Public Hearing where any and all persons having any objection to the levy of the proposed assessment may appear and show cause why said work should not be done or carried out in accordance with this resolution of intention. The City Council will consider all oral and written protests.

APPROVED AND ADOPTED this 26th day of April, 2011.

MAYOR

ATTEST:

CITY CLERK

I HEREBY CERTIFY that the foregoing Resolution No. 2011-17 was adopted by vote of the City Council of the City of San Dimas at its regular meeting of April 26, 2011 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

CITY CLERK

CITY OF SAN DIMAS
OPEN SPACE MAINTENANCE DISTRICT NO.1, ANNEXATION NO. 3
(TRACT 32841, NORTHWOODS DEVELOPMENT)

**ENGINEER'S REPORT
FISCAL YEAR 2011-2012**

SECTION 1 AUTHORITY FOR REPORT

This report is prepared pursuant to the order of the City Council of the City of San Dimas, and in compliance with the requirements of Article 4, Chapter 1, Landscaping and Lighting Act of 1972, and Article XIII D of the California Constitution.

SECTION 2 THE IMPROVEMENTS

The improvements consist of an irrigation system and landscaping of easements within Tract No. 32841, which was required to be installed by the developer and accepted for maintenance by the City. The plans and specifications for the landscaping are in conformance with the requirements of the conditions of approval of said Tract No. 32841, and City Standards. Reference is hereby made to the said plans and specifications for the exact location and nature of the landscape improvements. Said plans and specifications by reference are hereby made a part of this report, and are on file in the office of the City Engineer.

SECTION 3 DIAGRAM FOR THE ASSESSMENT DISTRICT

A copy of the assessment diagram is on file in the office of the City Engineer.

SECTION 4 ESTIMATE OF COSTS OF THE IMPROVEMENTS

The cost of the initial landscaping of Tract 32841 was borne by the subdivider; therefore, all assessments relate to maintenance only.

Direct Maintenance Costs:

| | |
|-----------------------------------|----------|
| General Maintenance (by Contract) | \$15,678 |
| Utilities – Electrical | \$ 880 |
| Utilities – Water | \$13,500 |
| New Planting | \$ 0 |
| Irrigation Repairs or Upgrades | \$ 4,082 |

Total of Direct Maintenance Costs: \$34,140

| | |
|----------------------------|----------------------------|
| CURRENT ASSESSMENT: | \$34,140 (\$898.42/parcel) |
| 2011-12 ANNUAL ASSESSMENT: | \$34,140 (\$898.42/parcel) |

SECTION 5 ASSESSMENT

The following information regarding assessments to individual lots for the 2011-2012 Fiscal Year is contained herein and is to be levied on July 1, 2011. The net amount estimated to be assessed upon the assessable lands within the district is \$34,140, which is apportioned to all assessable lots shown on the attached Assessment Roll.

The landscape district was developed for the benefit and enjoyment of all properties included within the assessment district boundaries, and all parcels benefit equally from the improvements.

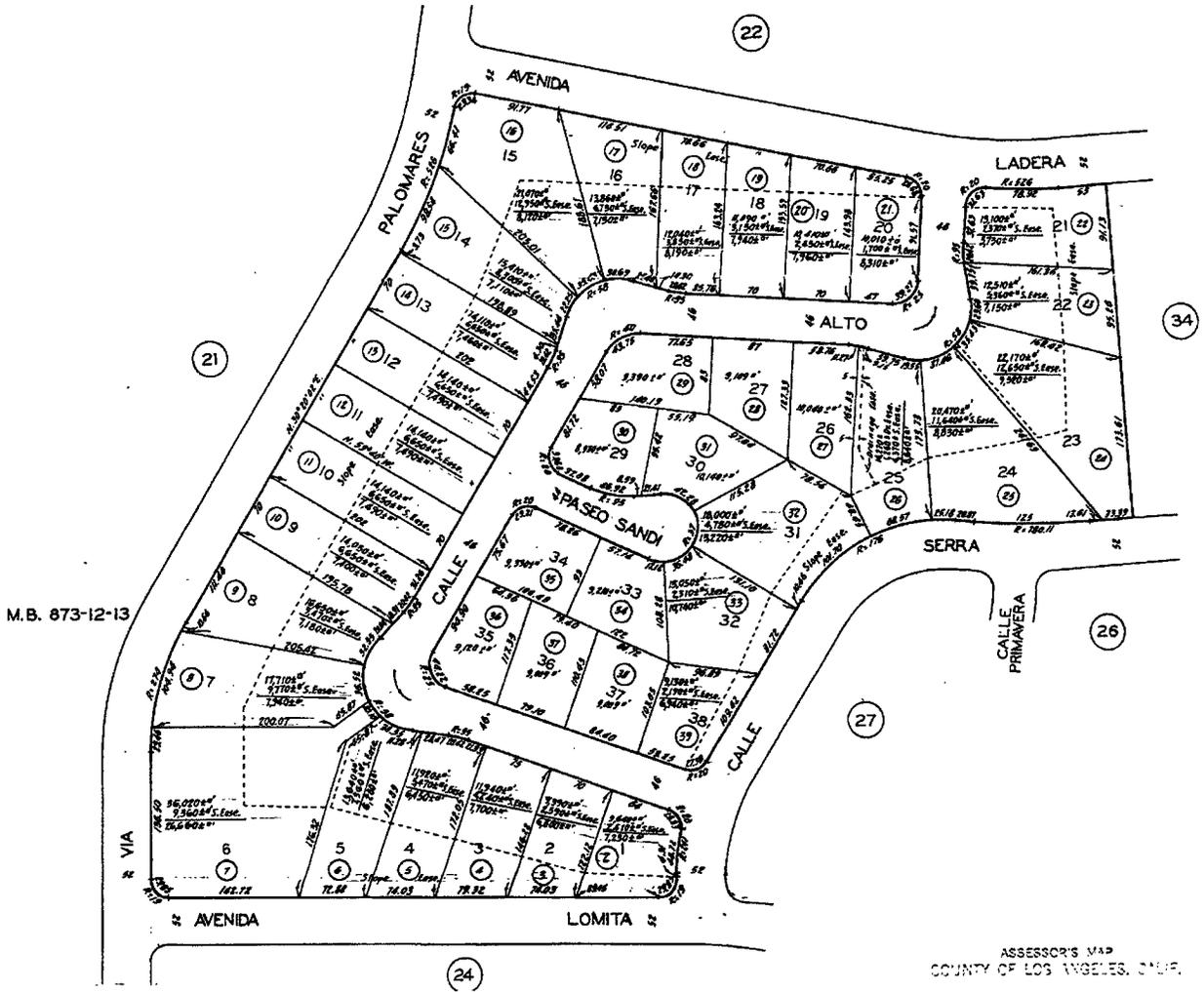
Respectfully submitted,



KRISHNA PATEL
DIRECTOR OF PUBLIC WORKS

P.E.

OPEN SPACE MAINTENANCE DISTRICT NO. 1, ANNEXATION NO. 3
(TRACT 32841, NORTHWOODS DEVELOPMENT)



| CITY OF SAN DIMAS ASSESSMENT ROLL FOR | | | |
|--|---------------------------------|---------------------------------|---------------------------------|
| OPEN SPACE MAINTENANCE DISTRICT NO. 1, ANNEXATION No. 3 | | | |
| Northwoods | | | |
| ADDRESS | TRACT 32841, LOT NO. | ASSESSOR'S REFERENCE | 2011-2012 ASSESSMENT |
| 1793 Calle Alto | 1 | 8395-023-002 | 898.42 |
| 1789 Calle Alto | 2 | 8395-023-003 | 898.42 |
| 1785 Calle Alto | 3 | 8395-023-004 | 898.42 |
| 1781 Calle Alto | 4 | 8395-023-005 | 898.42 |
| 1777 Calle Alto | 5 | 8395-023-006 | 898.42 |
| 1773 Calle Alto | 6 | 8395-023-007 | 898.42 |
| 1767 Calle Alto | 7 | 8395-023-008 | 898.42 |
| 1765 Calle Alto | 8 | 8395-023-009 | 898.42 |
| 1761 Calle Alto | 9 | 8395-023-010 | 898.42 |
| 1757 Calle Alto | 10 | 8395-023-011 | 898.42 |
| 1753 Calle Alto | 11 | 8395-023-012 | 898.42 |
| 1749 Calle Alto | 12 | 8395-023-013 | 898.42 |
| 1745 Calle Alto | 13 | 8395-023-014 | 898.42 |
| 1741 Calle Alto | 14 | 8395-023-015 | 898.42 |
| 1737 Calle Alto | 15 | 8395-023-016 | 898.42 |
| 1733 Calle Alto | 16 | 8395-023-017 | 898.42 |
| 1729 Calle Alto | 17 | 8395-023-018 | 898.42 |
| 1725 Calle Alto | 18 | 8395-023-019 | 898.42 |
| 1721 Calle Alto | 19 | 8395-023-020 | 898.42 |
| 1719 Calle Alto | 20 | 8395-023-021 | 898.42 |
| 1702 Calle Alto | 21 | 8395-023-022 | 898.42 |
| 1706 Calle Alto | 22 | 8395-023-023 | 898.42 |
| 1710 Calle Alto | 23 | 8395-023-024 | 898.42 |
| 1714 Calle Alto | 24 | 8395-023-025 | 898.42 |
| 1718 Calle Alto | 25 | 8395-023-026 | 898.42 |
| 1722 Calle Alto | 26 | 8395-023-027 | 898.42 |
| 1726 Calle Alto | 27 | 8395-023-028 | 898.42 |
| 1730 Calle Alto | 28 | 8395-023-029 | 898.42 |
| 1121 Paseo Sandi | 29 | 8395-023-030 | 898.42 |
| 1113 Paseo Sandi | 30 | 8395-023-031 | 898.42 |
| 1105 Paseo Sandi | 21 | 8395-023-032 | 898.42 |
| 1102 Paseo Sandi | 32 | 8395-023-033 | 898.42 |
| 1110 Paseo Sandi | 33 | 8395-023-034 | 898.42 |
| 1118 Paseo Sandi | 34 | 8395-023-035 | 898.42 |
| 1780 Calle Alto | 35 | 8395-023-036 | 898.42 |
| 1784 Calle Alto | 36 | 8395-023-037 | 898.42 |
| 1788 Calle Alto | 37 | 8395-023-038 | 898.42 |
| 1792 Calle Alto | 38 | 8395-023-039 | 898.42 |
| | | | 34,139.96 |



Agenda Item Staff Report

To: Honorable Mayor and Members of the City Council
For the Meeting of April 25, 2011

From: Krishna Patel, Director of Public Works

Subject: **Resolution No. 2011-18, Approval of the Authorization/Agreement Summary with the State of California Transportation Department (Caltrans) and the City of San Dimas for the use of Highway Bridge Replacement and Rehabilitation Program Funds for the Foothill Blvd. at San Dimas Wash Project**

SUMMARY

City has received approvals and agreement from Caltrans and the Federal Highway Administration to proceed with the Foothill Blvd at San Dimas Wash project. Therefore, Staff recommends City Council adopt the attached resolution which gives the City Manager and/or the Director of Public Works authorization to execute pertinent documents of the project for reimbursement of the Federal funds that will be utilized for the project engineering and construction costs.

DISCUSSION

The City was successful in securing \$2,400,000 in funding as well the authorization to begin work on the Foothill Bridge widening at San Dimas Wash. The secured funding through the Caltrans Highway Bridge Replacement and Rehabilitation Program (HBRRP) requires only 10% match and is the largest award the City has received to date. This funding will allow to us correct the bottleneck on the only stretch of Foothill Blvd (near Walnut Avenue) that does not currently have a bike lane or safe pedestrian access.

The awarded funds will cover not only the bridge widening, but reparation of structural deficiencies in the bridge to bring it up to current standards. The entire award totals \$2,400,000, with approximately \$400,000 to be used beginning this fiscal year and into 2011-12 for preliminary engineering work (PS & E). Staff will be working closely with Caltrans Local Assistance to ensure the request for proposal preparation and review is robust and thorough and that a well-qualified firm who is familiar with bridge work is selected for the project.

RECOMMENDATION

Adoption of the attached 2011-18 (Attachment B) which authorizes the City Manager and/or the Director of Public Works to execute in the name of the City of San Dimas all necessary applications, contract payment requests, agreements and amendments for the purpose of securing and expending the funds for the Foothill Blvd at San Dimas Wash Project.

Respectfully submitted,

Krishna Patel
Director of Public Works

Attachments:

- A. Caltrans Authorization/Agreement Summary
- B. Resolution 2011-18

52(4)

PROGRAM SUPPLEMENT NO. N004
to
ADMINISTERING AGENCY-STATE AGREEMENT
FOR FEDERAL-AID PROJECTS NO 07-5367R

Date: March 23, 2011
Location: 07-LA-0-SDMS
Project Number: BHLS-5367(013)
E.A. Number: 07-933018
Locode: 5367

This Program Supplement hereby adopts and incorporates the Administering Agency-State Agreement for Federal Aid which was entered into between the Administering Agency and the State on 01/17/08 and is subject to all the terms and conditions thereof. This Program Supplement is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. _____ approved by the Administering Agency on _____ (See copy attached).

The Administering Agency further stipulates that as a condition to the payment by the State of any funds derived from sources noted below obligated to this PROJECT, the Administering Agency accepts and will comply with the special covenants or remarks set forth on the following pages.

PROJECT LOCATION:

Foothill Blvd @ San Dimas Wash

TYPE OF WORK: Bridge Rehabilitation

LENGTH: 0.0(MILES)

| Estimated Cost | Federal Funds | | Matching Funds | | |
|----------------|---------------|------------|----------------|--|--------|
| | L1CE | | LOCAL | | OTHER |
| \$5,000.00 | | \$4,426.00 | \$574.00 | | \$0.00 |

CITY OF SAN DIMAS

STATE OF CALIFORNIA
Department of Transportation

By [Signature]
Title DIRECTOR OF PUBLIC WORKS
Date 4/25/2011
Attest _____

By _____
Chief, Office of Project Implementation
Division of Local Assistance
Date _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer Risa Stone Date 3/24/11 \$4,426.00

| Chapter | Statutes | Item | Year | Program | BC | Category | Fund Source | AMOUNT |
|---------|----------|------|------|---------|----|----------|-------------|--------|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

SPECIAL COVENANTS OR REMARKS

1. ADMINISTERING AGENCY agrees that it will only proceed with work authorized for specific phase(s) with an "Authorization to Proceed" and will not proceed with future phase(s) of this project prior to receiving an "Authorization to Proceed" from the STATE for that phase(s) unless no further State or Federal funds are needed for those future phase(s).
2. Any State and Federal funds that may have been encumbered for this project are available for disbursement for limited periods of time. For each fund encumbrance the limited period is from the start of the fiscal year that the specific fund was appropriated within the State Budget Act to the applicable fund Reversion Date shown on the State approved project finance letter. Per Government Code Section 16304, all project funds not liquidated within these periods will revert unless an executed Cooperative Work Agreement extending these dates is requested by the ADMINISTERING AGENCY and approved by the California Department of Finance.

ADMINISTERING AGENCY should ensure that invoices are submitted to the District Local Assistance Engineer at least 75 days prior to the applicable fund Reversion Date to avoid the lapse of applicable funds. Pursuant to a directive from the State Controller's Office and the Department of Finance; in order for payment to be made, the last date the District Local Assistance Engineer can forward an invoice for payment to the Department's Local Programs Accounting Office for reimbursable work for funds that are going to revert at the end of a particular fiscal year is May 15th of the particular fiscal year. Notwithstanding the unliquidated sums of project specific State and Federal funding remaining and available to fund project work, any invoice for reimbursement involving applicable funds that is not received by the Department's Local Programs Accounting Office at least 45 days prior to the applicable fixed fund Reversion Date will not be paid. These unexpended funds will be irrevocably reverted by the Department's Division of Accounting on the applicable fund Reversion Date.

3. The ADMINISTERING AGENCY will advertise, award and administer this project in accordance with the current published Local Assistance Procedures Manual.
4. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer within 60 days of project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract.

Failure to do so will cause a delay in the State processing invoices for the construction phase. Please refer to Section 15.7 "Award Package" of the Local Assistance Procedures Manual.

5. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumbrances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if

SPECIAL COVENANTS OR REMARKS

PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

6. The Administering Agency shall not discriminate on the basis of race, religion, age, disability, color, national origin, or sex in the award and performance of any Federal-assisted contract or in the administration of its DBE Program Implementation Agreement. The Administering Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Federal-assisted contracts. The Administering Agency's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of the DBE Implementation Agreement, including but not limited to timely reporting of DBE commitments and utilization, is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Administering Agency of its failure to carry out its DBE Implementation Agreement, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
7. As a condition for receiving federal-aid highway funds for the PROJECT, the Administering Agency certifies that NO members of the elected board, council, or other key decision makers are on the Federal Government Excluded Parties List System (EPLS).

RESOLUTION NO. 2011-18

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA,
AUTHORIZING THE EXECUTION OF THE AUTHORIZATION/ AGREEMENT SUMMARY
BETWEEN THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION AND THE
CITY OF SAN DIMAS COVERING THE APPROVED FOOTHILL BLVD @ SAN DIMAS WASH
BRIDGE REHABILITATION PROJECT**

WHEREAS, the City received notification that its application for \$2,400,000 in Highway Bridge Replacement and Rehabilitation Program funds was approved by the California Department of Transportation and the Federal Highway Administration; and;

WHEREAS, on March 23, 2011, the State approved the City's initial program supplement agreement of \$4,426 for the Foothill Bridge at San Dimas Wash project [ESPL-5367(013)]; and,

WHEREAS, the City will submit for authorization of \$451,503 for project work in the latter half of 2011; and,

WHEREAS, the City will submit for authorization of \$1,659,938 in latter fiscal years for construction of the project,

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA DOES
HEREBY RESOLVE THAT:**

SECTION 1. The City Manager and/or the Director of Public Works, are **HEREBY AUTHORIZED AND EMPOWERED** to execute in the name of the City of San Dimas all necessary applications, and agreements with the Department of Transportation, contracts, payment requests, agreements, and amendments hereto for the purposes of securing and expending Highway Bridge Replacement and Rehabilitation funds and to implement and carry out the purposes specified in the funding guidelines.

PASSED, APPROVED AND ADOPTED this 25th day of April, 2011.

Mayor of the City of San Dimas

ATTEST: _____
City Clerk

Kp/lm04-11-07



MINUTES
SPECIAL CITY COUNCIL
TUESDAY, FEBRUARY 8, 2011, 6:00 P. M.
MULTI-PURPOSE ROOM
SENIOR CITIZEN/COMMUNITY CENTER
201 E. BONITA AVE.

PRESENT:

Mayor Curtis W. Morris
Mayor Pro Tem John Ebner
Councilmember Emmett Badar
Councilmember Denis Bertone
Councilmember Jeff Templeman

City Manager Blaine Michaelis
City Attorney J. Kenneth Brown
City Clerk Ina Rios
Assistant City Manager of Community Development Larry Stevens
Assistant City Manager Ken Duran
Director of Development Services Dan Coleman
Director of Public Works Krishna Patel
Director of Parks and Recreation Theresa Bruns
Housing Manager Diana Kasuyama

1. CALL TO ORDER

Mayor Morris called the meeting to order at 6:03 p.m..

- 2. ORAL COMMUNICATIONS** (Members of the audience are invited to address the City Council on any item not on the agenda. Under the provisions of the Brown Act, the legislative body is prohibited from taking or engaging in discussion on any item not appearing on the posted agenda. However, your concerns may be referred to staff or set for discussion at a later date. If you desire to address the City Council on an item on this agenda, other than a scheduled public hearing item you may do so at this time and ask to be heard when that agenda item is considered. Comments on public hearing items will be considered when that item is scheduled for discussion. The Public Comment period is limited to 30 minutes. Each speaker shall be limited to three (3) minutes.)

- a. Members of the Audience

There were no comments.

3. STUDY SESSION PLANNING MATTERS

- a. Sales and marketing procedures for Agency owned housing in the Grove Station project.

City Manager Michaelis introduced Housing Programs Manager Kasuyama who prepared an outline with the proposed sale of the units.

Housing Programs Manager Kasuyama summarized a preliminary schedule of events for the sale of the four Agency owned units in the Grove Station project and said the marketing and sales efforts will be guided by the Agency's Ownership Housing Program Policies and Procedures manual, created by Housing Consultant Kathe Head. Ms. Kasuyama said of five lenders contacted, four have expressed interest in participating in the Request for Proposal process and it is staff's intention to initiate the

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marketing plan in March for 30 days. Interested buyers will be invited to tour the units and eligible buyers who meet the program requirements and preferences will be entered in a lottery drawing and referred to the program lenders(s) for financing. Ms. Kasuyama requested that Council direct staff to proceed with the sales and marketing strategies as outlined.

Ms. Kasuyama, City Manager Michaelis and Assistant City Manager Stevens responded to specific questions by the City Council as it relates to pre-qualifications, recommended down payment, an appeal process, contingency foreclosure, preference to first time home buyers, and lender selection process.

It was moved by Councilmember Bertone, seconded by Mayor Pro Tem Ebner, to define a down payment of 5%, and not more than 10%. The motion carried unanimously.

In response to Mayor Pro Tem Ebner, Assistant City Manager Stevens replied that in the first round, staff will accept applications that meet the one year residency and first time home buyer requirements. If the four units are not sold during that initial process, a second application process will be opened to the public.

It was moved by Councilmember Bertone, seconded by Mayor Pro Tem Ebner, to authorize staff to proceed with sales and marketing strategies for the four Agency owned units in the Grove Station project and to limit the lottery, with the preference for the first selection to be both residents of San Dimas in excess of one year and first time home buyers, who will be prequalified and determined by staff. The motion carried unanimously.

b. Update on the Façade Program in the Downtown.

Assistant City Manager of Community Development Stevens highlighted concerns that arose during meetings with Bonita Corridor property owners identified as first and second year priorities in the Downtown Façade Program. Mr. Stevens said the Shoemaker Trust is not interested in the program and mentioned that several merchants are looking at the rebate option and one loan. He said additional meetings have been scheduled to refine outstanding concerns and stated that all cases will be taken through the Development Plan Review process.

Mr. Stevens responded to Council's questions concerning lead abatement, wood option, prevailing wages, waiving fees and permits, rebate options, loan options, and available funding.

12. ADJOURNMENT

Mayor Morris adjourned the meeting at 6:58 p.m. The next meeting is February 8, 2011, 7:00 p.m.

Respectfully submitted,

Ina Rios, CMC, City Clerk



MINUTES
SPECIAL CITY COUNCIL MEETING
TUESDAY, FEBRUARY 22, 2011, 5:00 P. M.
SENIOR CITIZEN/COMMUNITY CENTER
201 E. BONITA AVE.

CITY COUNCIL:

Mayor Curtis W. Morris
Mayor Pro Tem John Ebner
Councilmember Emmett Badar
Councilmember Denis Bertone
Councilmember Jeff Templeman

City Manager Blaine Michaelis
City Attorney J. Kenneth Brown
City Clerk Ina Rios
Assistant City Manager of Community Development Larry Stevens
Assistant City Manager Ken Duran
Director of Development Services Dan Coleman
Director of Public Works Krishna Patel
Director of Parks and Recreation Theresa Bruns
Finance Manager Barbara Bishop

1. CALL TO ORDER

Mayor Morris called the meeting to order at 5:05 p.m.

2. ORAL COMMUNICATIONS

(For anyone wishing to address the City Council on an item on this agenda. Under the provisions of the Brown Act, the legislative body is prohibited from taking or engaging in discussion on any item not appearing on the posted agenda.)

a. *Members of the Audience*

John Margis, Vice-Chair, Parks and Recreation Commission, encouraged the City Council to seriously consider projects endorsed by the Parks and Recreation Commission during their budget negotiations.

3. STUDY SESSION

a. Mid-year 2010-11 budget review and Preliminary Report on 2011-12 City of San Dimas Budget.

City Manager Michaelis explained that the purpose of the meeting is to solicit Council input if it is their desire to expand on the list provided.

Mid-Year Budget Report

Assistant City Manager Duran explained the mid-year budget report to review revised revenue and expenditure projections for the current fiscal year and presented preliminary revenue commentary for fiscal year 2011-12 to help frame the preliminary budget discussions. He said the adopted Fiscal Year 2010-11 General Fund Budget was balanced with \$151,243 in excess revenue over expenditures after transfers in and out, and the 2009-10 Financial audit indicated that the General Fund Balance was \$12.5 million, after the transfer of \$5.5 million for the city hall renovation project.

2011-2012 Preliminary Budget Preparations

City Manager Michaelis pointed out potential risks to the General Fund if redevelopment is abolished. He said aside from losing an invaluable tool to eliminate blighted areas, the Agency reimburses \$500,000 to the General Fund to cover a portion of housing, administration, and finance staff costs. He said without knowing the details of the Governor's proposal, the impact on this reimbursement is uncertain at this time. He added that in order to place the initiative on the June ballot, state legislators are busy working on language which is expected to be completed soon. Answers to all these issues are not expected until the Fall.

City Manager Michaelis said a second issue that will have a significant impact on the General Fund is the potential loss of approximately \$900,000 in annual sales tax revenue due to the relocation of a major sales tax producer. The timing of the relocation is unknown at this time. He said the potential loss of revenue in both cases has caused staff to look at the budget in a conservative manner and some projects will be placed on hold until more information unfolds.

Administrative Services

Assistant City Manager Duran highlighted the proposed programs for 2011-12 and said the second year of contract with the University of La Verne for management of the Governmental Access Channel is expiring and staff will negotiate to keep costs down or explore other options. Mr. Duran reviewed programs that may result in increased costs including the PERS Contribution Rate, and said staff will be preparing a memo outlining the potential impacts they may have on future rates. He said staff is anticipating new contract rate information from the Sheriff's Department and Animal Control Services. Staff is also identifying strategies to maximize revenue collections.

Mr. Duran responded to specific questions regarding issues on the public access channel; upgrading media equipment; exploring other contract options; PERS contributions; and the sunset of the COPS grant.

Parks and Recreation Department

Director Bruns stated that Parks and Recreation will continue to utilize available resources in order to effectively deliver services in Landscape Maintenance, Facilities, and Recreation. She highlighted major Landscape Maintenance projects, Facilities Maintenance projects, Recreation projects to be prioritized and completed; Parks and Recreation Commission project list, Golf Course Capital Improvement fund, Vehicle and Equipment replacement, and projects in need of Council direction.

Director Bruns responded to the City Council that there is a master plan for Horsethief Canyon Park; lack of parking and other pertinent issues will be considered based on the budget.

The City Council's suggestions included maintenance of existing facilities; setting aside funds for the replacement of aging equipment, and considering Little League's wish list.

Ms. Bruns indicated that Quimby fees from the Bonita Gateway project may be able to assist with the restroom project at Marchant Park.

Superintendent of Building and Safety Beilstein stated that to minimize costs, staff can provide initial in-house consultation.

Public Works Department

Director Patel outlined the Department's anticipated activity and said the Department will continue to manage its prime responsibilities of planning, designing, inspecting private street improvements and maintaining the public infrastructure within the right-of-way, including the maintenance of vehicles and equipment, and focus on a combination of projects that will be carried forward, together with new major projects.

Director Patel highlighted major capital improvements projects and replied to Council that Call for Project funds will be used for the proposed improvements of the Foothill Boulevard Bridge. He said Supervisor Antonovich's contribution is \$250,000 of in-kind services and the goal is to start the design next fiscal year 2012-13 after CalTrans approves the project.

Director Patel outlined special projects, major annual projects, equipment replacement modification and projects to track for future consideration.

In response to Mayor Morris, City Manager Michaelis said redevelopment agency funds can be used for the assessment and repair of sidewalks in the downtown corridor.

Community Development Department

Assistant City Manager of Community Development Stevens said the Department's 2011-12 anticipated activity focuses on long range planning projects and redevelopment and regional planning. Mr. Stevens highlighted the projects including review of various housing standards per established Housing Element goals; implementation of Façade Program; progress on the Gold Line Station; Congestion Mitigation Fee; Master Plan development for Walnut Creek Nature Preserve; and completion of Downtown Specific Plan and Grove Station.

Assistant City Manager Stevens responded to Council that there is approximately \$200,000 in Housing set aside budget funds, and he wants to take a full assessment of the numbers, decide how much more can be done, meet the goals identified, and identify resources. He said this fund is also tied to the Housing Element Law and staff will have to take a different approach on committed programs if resources are taken away.

Mr. Stevens also replied that provisions have been made to accommodate parking for the Gold Line; get a higher level of focus in the upcoming year regarding maintenance of the San Dimas Station; the Rivers Mountain Conservancy is taking the lead on the Walnut Creek Nature Preserve; staff will coordinate with Tzu Chi about their land use plans; come to consensus on a plan for the 150+ acres; and schedule a preliminary fact gathering meeting.

Development Services

Director Coleman said staff will continue to utilize available resources to effectively deliver services in Planning, Building & Safety, and Code Enforcement. He highlighted the major projects that have been on hold and said staff is working with prospective buyers interested in the Grove Station and Loma Bonita residential properties. He added that due to state mandates for the General Plan, 5 of 24 housing programs in the Housing Element are scheduled for implementation. Mr. Coleman also identified special projects to be addressed including a community forum for signs; SF-DR setbacks; M&E property status; SFA rezoning and equestrian standards; and storage container policy.

Assistant City Manager Stevens responded to Council that there is no specific time frame in the State Code that mandates an update of the General Plan other than the housing element requirements.

However, in response to litigation, the Attorney General's office has suggested that General Plans older than eight years might be at risk.

4. ADJOURNMENT

Mayor Morris adjourned the special meeting at 6:37 p.m. The next meeting is on Tuesday, February 22, 2011, 7:00 p.m.

City Manager Michaelis reminded the City Council to join students at the Student in Government Breakfast on Wednesday, February 23, 2011 at Temporary City Hall.

Respectfully submitted,

Ina Rios, CMC, City Clerk



Agenda Item Staff Report

TO: Honorable Mayor and Members of City Council
For the Meeting of April 26, 2011

FROM: Blaine Michaelis, City Manager

INITIATED BY: Ken Duran, Assistant City Manager

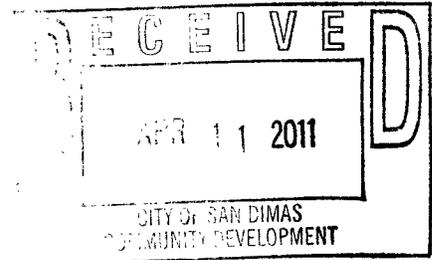
SUBJECT: Recommendation of Claim Rejection - Cook et.al.

This item is a recommendation by Carl Warren & Co. to reject the claims of Fogwell, Loustaunau, Cook, Boyle, Reynoso and Holloway. Since this is a somewhat unique claim I thought I would provide a little bit of background.

The claimants are all property owners on Wehner Lane in San Dimas. Wehner Lane is a private street that is owned and maintained by the various property owners that face that street. Wehner Lane is a north south street off of Baseline Rd. Last year the City hired a contractor to perform storm drain work on Baseline Rd. The claimants allege that in the course of performing the work the contractor drove heavy equipment across Wehner Lane damaging the street.

As is standard practice, the City's contract with the contractor included an indemnification clause, requiring the contractor to indemnify and defend the City in the event of a claim. In addition, to provide insurance listing the City as additional insured. Therefore, the recommendation is to reject the claim and tender the claim over to the contractor and their insurance carrier.

5c-h



April 4, 2011

TO: The City of San Dimas

ATTENTION: Ken Duran, Assistant City Manager

RE: Claim : Fogwell vs. The City of San Dimas
Claimant : Steve & Terese Fogwell
D/Event : 12/1/2010
Rec'd Y/Office : 1/6/2011
Our File : S-1545140-LMQ

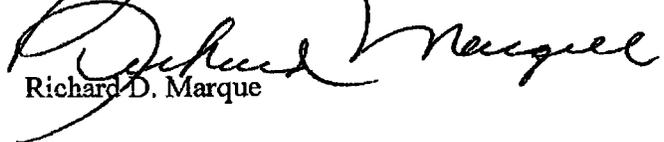
We have received and reviewed the above claim and request that you take the action indicated below:

CLAIM REJECTION: Send a standard rejection letter to the claimant.
If the claimant is represented send the notice to
the attorney of record.

Please provide us with a copy of the notice sent, as requested above. If you have any questions please contact the undersigned.

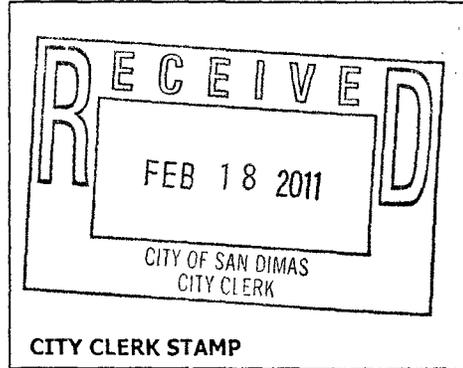
Very truly yours,

CARL WARREN & COMPANY


Richard D. Marque

cc: CJPIA w/enc.
Attn.: Executive Director

CARL WARREN & CO.
CLAIMS MANAGEMENT CLAIMS ADJUSTERS
770 Placentia Avenue, Placentia, CA 92870-6832
Mail: P.O. Box 25180 · Santa Ana, Ca 92799-5180
Phone: (714) 572-5200 · (800) 572-6900 · Fax: (714) 961-8131



**CLAIM AGAINST THE CITY OF SAN DIMAS
(For damages to Persons or Personal Property)**

Received by _____ initials

Via

- U S Mail
- Inter-Office Mail
- Over the Counter

A claim must be filed with the City Clerk of the City of San Dimas within six (6) months after which the incident or event occurred. Be sure your claim is against the City of San Dimas, not another public entity. Where space is insufficient, please use additional paper and identify information by paragraph number. Completed claims must be mailed or delivered to the City Clerk, the City of San Dimas, 245 E. Bonita Avenue, San Dimas CA 91773-3002.

TO THE HONORABLE MAYOR & CITY COUNCIL, THE CITY OF SAN DIMAS, CALIFORNIA.

The undersigned respectfully submits the following claim and information relative to damage to persons and/or personal property:

1. Name of Claimant Steve & Terese Fogwell
- a. Address 1131 Wehner Ln
- b. City San Dimas Zip Code 91773
- c. Telephone Number (909) 599-1626 d. Cell Number (909) 730 0953
- e. Date of Birth [REDACTED] f. Drivers' license [REDACTED]
- g. e-mail: terese.foggy@aol.com

2. Name, telephone and post office address to which claimant desires notices to be sent if other than above:
- Same as above

3. Event or occurrence from which the claim arises:
- a. Date Nov/Dec 2010 b. Time 7a4p a.m./p.m.
- c. Place (exact & specific location) Wehner Lane, San Dimas

- d. How and under what circumstances did damage or injury occur? Specify the particular occurrence, event, act or omission you claim caused the injury or damage. (Use additional paper if necessary)
- Contractor hired by the City of San Dimas continuously used Wehner Ln (private Road) as access to construction site for heavy equipment to pass through, causing excessive heavy wear on
- e. What particular action by the City, or its employees, caused the alleged damage or injury? Road
- Per City employee they specifically told the contractor not to use Wehner Lane

4. Give a description of the injury, property damage or loss, so far as is known at the time to this claim. If there were no injuries, state "no injuries".
- Street damage causing potholes and other cracks created by the contractors heavy equip. using our Road for access. (Tractors, Water Trucks, Graders, compaction equipment)



April 4, 2011

TO: The City of San Dimas

ATTENTION: Ken Duran, Assistant City Manager

RE: Claim : Loustaunau vs. The City of San Dimas
Claimant : Jerry & Pat Loustaunau
D/Event : 12/1/2010
Rec'd Y/Office : 1/6/2011
Our File : S-1545140-LMQ

We have received and reviewed the above claim and request that you take the action indicated below:

CLAIM REJECTION: Send a standard rejection letter to the claimant.
If the claimant is represented send the notice to
the attorney of record.

Please provide us with a copy of the notice sent, as requested above. If you have any questions please contact the undersigned.

Very truly yours,

CARL WARREN & COMPANY



Richard D. Marque

cc: CJPIA w/enc.
Attn.: Executive Director

CARL WARREN & CO.
CLAIMS MANAGEMENT CLAIMS ADJUSTERS
770 Placentia Avenue, Placentia, CA 92870-6832
Mail: P.O. Box 25180 · Santa Ana, Ca 92799-5180
Phone: (714) 572-5200 · (800) 572-6900 · Fax: (714) 961-8131

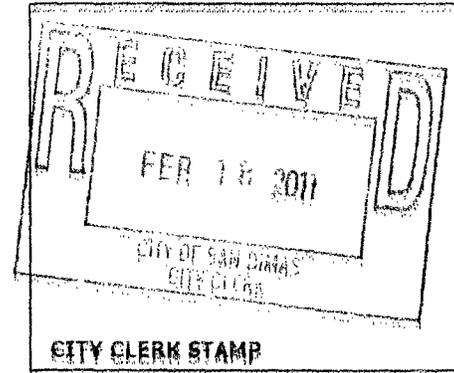


CLAIM AGAINST THE CITY OF SAN DIMAS
 (For damages to Persons or Personal Property)

Received by _____ initials

Via

- U S Mail
- Inter-Office Mail
- Over the Counter



CITY CLERK STAMP

A claim must be filed with the City Clerk of the City of San Dimas within six (6) months after which the incident or event occurred. Be sure your claim is against the City of San Dimas, not another public entity. Where space is insufficient, please use additional paper and identify information by paragraph number. Completed claims must be mailed or delivered to the City Clerk, the City of San Dimas, 245 E. Bonita Avenue, San Dimas CA 91773-3002.

TO THE HONORABLE MAYOR & CITY COUNCIL, THE CITY OF SAN DIMAS, CALIFORNIA.

The undersigned respectfully submits the following claim and information relative to damage to persons and/or personal property:

1. Name of Claimant Jerry and Tat Loustaunau
- a. Address 317 W Baseline Rd
- b. City San Dimas Zip Code 91773
- c. Telephone Number (909) 599-3656 d. Cell Number (909) 568-7449
- e. Date of Birth [REDACTED] f. Drivers' license [REDACTED]
- g. e-mail: LOUSTA@AOL.COM

2. Name, telephone and post office address to which claimant desires notices to be sent if other than above:
- (Same as above)
317 W Baseline Rd
SAN DIMAS CA 91773

3. Event or occurrence from which the claim arises:
- a. Date From Nov to Dec 1-10 b. Time 8:00 AM to 6:00 P.M.
- c. Place (exact & specific location) Wesker Lane - From Baseline Rd to the end of Wesker Lane

d. How and under what circumstances did damage or injury occur? Specify the particular occurrence, event, act or omission you claim caused the injury or damage. (Use additional paper if necessary)

Contractor hired by City of San Dimas to do work on CATACACT used Wesker Lane (A Private Street) as a thruway to access street project. WE DO HAVE A SIGN - DEAD END

e. What particular action by the City, or its employees, caused the alleged damage or injury?

DAMAGE WAS DONE TO WESKER LANE - NO PERMISSION WAS GRANTED TO CONTRACTOR. NOT SURE IF CITY GAVE THIS INFORMATION TO CITY Hired CONTRACTOR.

4. Give a description of the injury, property damage or loss, so far as is known at the time to this claim. If there were no injuries, state "no injuries".
- Jet holes and cracks occurred because heavy equipment traveling on Wesker Lane, street was not designed for heavy equipment. Water pipe was broken and contractor was not allowed to repair it.



April 4, 2011

TO: The City of San Dimas

ATTENTION: Ken Duran, Assistant City Manager

RE: Claim : Cook vs. The City of San Dimas
Claimant : Stan & Claudia Cook
D/Event : 12/1/2010
Rec'd Y/Office : 1/6/2011
Our File : S-1545140-LMQ

We have received and reviewed the above claim and request that you take the action indicated below:

CLAIM REJECTION: Send a standard rejection letter to the claimant.
If the claimant is represented send the notice to
the attorney of record.

Please provide us with a copy of the notice sent, as requested above. If you have any questions please contact the undersigned.

Very truly yours,

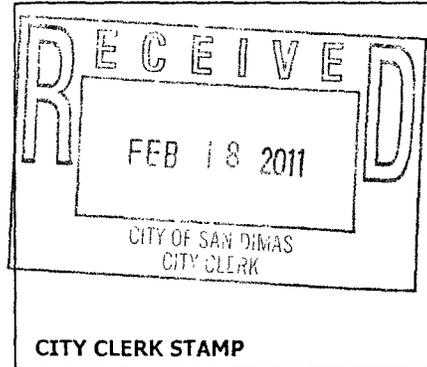
CARL WARREN & COMPANY



Richard D. Marque

cc: CJPIA w/enc.
Attn.: Executive Director

CARL WARREN & CO.
CLAIMS MANAGEMENT CLAIMS ADJUSTERS
770 Placentia Avenue, Placentia, CA 92870-6832
Mail: P.O. Box 25180 • Santa Ana, Ca 92799-5180
Phone: (714) 572-5200 • (800) 572-6900 • Fax: (714) 961-8131



**CLAIM AGAINST THE CITY OF SAN DIMAS
(For damages to Persons or Personal Property)**

Received by _____ initials

Via

- o U S Mail
- o Inter-Office Mail
- o Over the Counter

CITY CLERK STAMP

A claim must be filed with the City Clerk of the City of San Dimas within six (6) months after which the incident or event occurred. Be sure your claim is against the City of San Dimas, not another public entity. Where space is insufficient, please use additional paper and identify information by paragraph number. Completed claims must be mailed or delivered to the City Clerk, the City of San Dimas, 245 E. Bonita Avenue, San Dimas CA 91773-3002.

TO THE HONORABLE MAYOR & CITY COUNCIL, THE CITY OF SAN DIMAS, CALIFORNIA.

The undersigned respectfully submits the following claim and information relative to damage to persons and/or personal property:

1. Name of Claimant Stanley & Claudia Cook
- a. Address 1156 & 1122 Wehner Lane
- b. City San Dimas, Cal Zip Code 91773
- c. Telephone Number (909) 599-9523 d. Cell Number (626) 483-1581
- e. Date of Birth [REDACTED] f. Drivers' license [REDACTED]
- g. e-mail: TOCCOOK@AOL.com

2. Name, telephone and post office address to which claimant desires notices to be sent if other than above:

Same as above

3. Event or occurrence from which the claim arises: this activity was continuous during the
- a. Date 12-1-10 b. Time _____ a.m./p.m. Months of Nov/DEC
- c. Place (exact & specific location) Wehner Lane in Total 2010

- d. How and under what circumstances did damage or injury occur? Specify the particular occurrence, event, act or omission you claim caused the injury or damage. (Use additional paper if necessary)

Unauthorized use of Wehner Lane by Cities Contractor with heavy equipment using our total street for access to construction project

- e. What particular action by the City, or its employees, caused the alleged damage or injury?

No permission was granted for usage of Wehner Lane for construction activity on Baseline/Contract, as far as we know, the city informed the contractor not to use Wehner Lane for access to project. The City is not a participant as far as we understand. No bodily injuries.

4. Give a description of the injury, property damage or loss, so far as is known at the time to this claim. If there were no injuries, state "no injuries".

the heavy equipment traveling on Wehner Lane has caused additional deterioration of the street. We do not believe our street was designed to handle continuous usage of the heavy equipment utilized by the contractor. i.e. multiple cracking & pot holes have occurred.



April 4, 2011

TO: The City of San Dimas

ATTENTION: Ken Duran, Assistant City Manager

RE: Claim : Boyle vs. The City of San Dimas
Claimant : Donald Boyle
D/Event : 12/1/2010
Rec'd Y/Office : 1/6/2011
Our File : S-1545140-LMQ

We have received and reviewed the above claim and request that you take the action indicated below:

**CLAIM REJECTION: Send a standard rejection letter to the claimant.
If the claimant is represented send the notice to
the attorney of record.**

Please provide us with a copy of the notice sent, as requested above. If you have any questions please contact the undersigned.

Very truly yours,

CARL WARREN & COMPANY

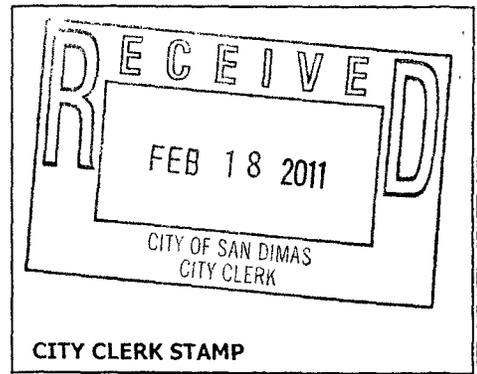


Richard D. Marque

cc: CJPIA w/enc.

Attn.: Executive Director

CARL WARREN & CO.
CLAIMS MANAGEMENT CLAIMS ADJUSTERS
770 Placentia Avenue, Placentia, CA 92870-6832
Mail: P.O. Box 25180 · Santa Ana, Ca 92799-5180
Phone: (714) 572-5200 · (800) 572-6900 · Fax: (714) 961-8131



**CLAIM AGAINST THE CITY OF SAN DIMAS
(For damages to Persons or Personal Property)**

Received by _____ initials

Via

- U S Mail
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- Over the Counter

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TO THE HONORABLE MAYOR & CITY COUNCIL, THE CITY OF SAN DIMAS, CALIFORNIA.

The undersigned respectfully submits the following claim and information relative to damage to persons and/or personal property:

1. Name of Claimant Donald R Boyle
- a. Address 1138 Wehner Lane
- b. City San Dimas Ca Zip Code 91773
- c. Telephone Number (626) 833-4362 d. Cell Number (626) 833-4362
- e. Date of Birth [REDACTED] f. Drivers' license [REDACTED]
- g. e-mail: dboyle@dtusa.com

2. Name, telephone and post office address to which claimant desires notices to be sent if other than above:
Same as Above

3. Event or occurrence from which the claim arises:
- a. Date 12-1-2010 b. Time _____ a.m./p.m.
- c. Place (exact & specific location) Wehner Lane in total

d. How and under what circumstances did damage or injury occur? Specify the particular occurrence, event, act or omission you claim caused the injury or damage. (Use additional paper if necessary)
Unauthorized use of wehner lane by cities contractor - using our street for Access to construction project on Baseline/contract.

e. What particular action by the City, or its employees, caused the alleged damage or injury?
Permission was not granted for usage of wehner lane for construction on Baseline/contract.

4. Give a description of the injury, property damage or loss, so far as is known at the time to this claim. If there were no injuries, state "no injuries".
"NO Injuries!" The equipment traveling on wehner lane caused additional deterioration of wehner lane. The street was not designed to handle usage of heavy



April 4, 2011

TO: The City of San Dimas

ATTENTION: Ken Duran, Assistant City Manager

RE: Claim : Reynoso vs. The City of San Dimas
Claimant : Art & Beth Reynoso
D/Event : 12/1/2010
Rec'd Y/Office : 1/6/2011
Our File : S-1545140-LMQ

We have received and reviewed the above claim and request that you take the action indicated below:

**CLAIM REJECTION: Send a standard rejection letter to the claimant.
If the claimant is represented send the notice to
the attorney of record.**

Please provide us with a copy of the notice sent, as requested above. If you have any questions please contact the undersigned.

Very truly yours,

CARL WARREN & COMPANY



Richard D. Marque

cc: CJPIA w/enc.
Attn.: Executive Director

CARL WARREN & CO.
CLAIMS MANAGEMENT CLAIMS ADJUSTERS

770 Placentia Avenue, Placentia, CA 92870-6832
Mail: P.O. Box 25180 · Santa Ana, Ca 92799-5180
Phone: (714) 572-5200 • (800) 572-6900 • Fax: (714) 961-8131

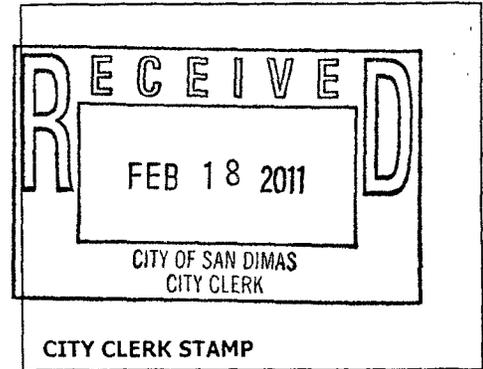


**CLAIM AGAINST THE CITY OF SAN DIMAS
(For damages to Persons or Personal Property)**

Received by _____ initials

Via

- U S Mail
- Inter-Office Mail
- Over the Counter



A claim must be filed with the City Clerk of the City of San Dimas within six (6) months after which the incident or event occurred. Be sure your claim is against the City of San Dimas, not another public entity. Where space is insufficient, please use additional paper and identify information by paragraph number. Completed claims must be mailed or delivered to the City Clerk, the City of San Dimas, 245 E. Bonita Avenue, San Dimas CA 91773-3002.

TO THE HONORABLE MAYOR & CITY COUNCIL, THE CITY OF SAN DIMAS, CALIFORNIA.

The undersigned respectfully submits the following claim and information relative to damage to persons and/or personal property:

1. Name of Claimant ART + BETH REYNOSO
- a. Address 1129 WEHNER LANE
- b. City SAN DIMAS Zip Code 91773
- c. Telephone Number (909) 399-6442 d. Cell Number (____) _____
- e. Date of Birth _____ f. Drivers' license _____
- g. e-mail: BETH.REYNOSO

2. Name, telephone and post office address to which claimant desires notices to be sent if other than above:
SAME AS ABOVE

3. Event or occurrence from which the claim arises:
- a. Date NOV-DEC 2010 b. Time ALL AM PM
- c. Place (exact & specific location) ENTIRE WEHNER LANE

d. How and under what circumstances did damage or injury occur? Specify the particular occurrence, event, act or omission you claim caused the injury or damage. (Use additional paper if necessary)

ROAD DAMAGE BY UNAUTHORIZED HEAVY EQUIPMENT TO PLACE DRAINS FOR A STREET EAST OF WEHNER LANE (CATARACT)

e. What particular action by the City, or its employees, caused the alleged damage or injury?
NO PERMISSION WAS GRANTED FOR USAGE OF OUR PRIVATE ROAD FOR CONSTRUCTION ON CATARACT/BASILINE.

4. Give a description of the injury, property damage or loss, so far as is known at the time to this claim. If there were no injuries, state "no injuries".

MULTIPLE CRACKING + POT HOLES,



April 4, 2011

TO: The City of San Dimas

ATTENTION: Ken Duran, Assistant City Manager

RE: Claim : Holloway vs. The City of San Dimas
Claimant : Mary L. Holloway
D/Event : 12/1/2010
Rec'd Y/Office : 3/1/2011
Our File : S-1545140-LMQ

We have received and reviewed the above claim and request that you take the action indicated below:

CLAIM REJECTION: Send a standard rejection letter to the claimant.
If the claimant is represented send the notice to
the attorney of record.

Please provide us with a copy of the notice sent, as requested above. If you have any questions please contact the undersigned.

Very truly yours,

CARL WARREN & COMPANY



Richard D. Marque

cc: CJPIA w/enc.
Attn.: Executive Director

CARL WARREN & CO.
CLAIMS MANAGEMENT CLAIMS ADJUSTERS
770 Placentia Avenue, Placentia, CA 92870-6832
Mail: P.O. Box 25180 · Santa Ana, Ca 92799-5180
Phone: (714) 572-5200 · (800) 572-6900 · Fax: (714) 961-8131

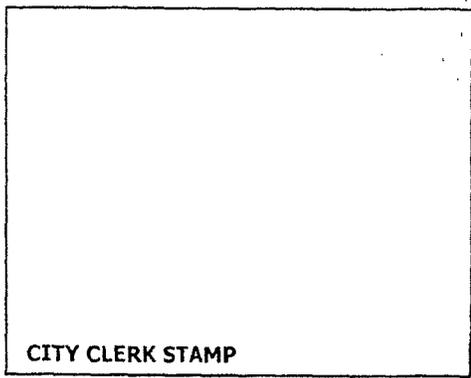


**CLAIM AGAINST THE CITY OF SAN DIMAS
(For damages to Persons or Personal Property)**

Received by _____ initials

Via

- U S Mail
- Inter-Office Mail
- Over the Counter



A claim must be filed with the City Clerk of the City of San Dimas within six (6) months after which the incident or event occurred. Be sure your claim is against the City of San Dimas, not another public entity. Where space is insufficient, please use additional paper and identify information by paragraph number. Completed claims must be mailed or delivered to the City Clerk, the City of San Dimas, 245 E. Bonita Avenue, San Dimas CA 91773-3002.

TO THE HONORABLE MAYOR & CITY COUNCIL, THE CITY OF SAN DIMAS, CALIFORNIA.

The undersigned respectfully submits the following claim and information relative to damage to persons and/or personal property:

1. Name of Claimant Mary L. Holloway
 - a. Address 1132 Wehner Lane
 - b. City San Dimas, California Zip Code 91773
 - c. Telephone Number (909) 592-2322 d. Cell Number ()
 - e. Date of Birth [REDACTED] f. Drivers' license [REDACTED]
 - g. e-mail: mary4355@aol.com

2. Name, telephone and post office address to which claimant desires notices to be sent if other than above: Same as above

3. Event or occurrence from which the claim arises: Activity was during the months of
 - a. Date 12/1/10 b. Time _____ a.m./p.m. November December
 - c. Place (exact & specific location) All of Wehner Lane

- d. How and under what circumstances did damage or injury occur? Specify the particular occurrence, event, act or omission you claim caused the injury or damage. (Use additional paper if necessary)

Unauthorized use of Wehner Lane by contractor with heavy equipment using my street for access to construction being done on Cataract.
- e. What particular action by the City, or its employees, caused the alleged damage or injury?

Permission was not granted to the construction co. to use Wehner Lane as an access road to their construction site on Baseline & Cataract. The City of San Dimas informed the contractor to not use Wehner Lane for access to the project. The city is not a participant as far as I understand. no bodily injury.
4. Give a description of the injury, property damage or loss, so far as is known at the time to this claim. If there were no injuries, state "no injuries".

The heavy equipment traveling on Wehner Lane has caused additional deterioration of the street. I do not believe that my street was designed to handle continuous travel by heavy equipment used by the contractor i.e. multiple cracks & pot holes have

5. Give the name(s) of the City employee(s) causing the damage or injury:

n/a

6. Name and address of any other person injured:

n/a

7. Name and address of the owner of any damaged property:

Mary L. Holloway
1132 Wehmer Lane

8. Damages claims:

- a. Amount claimed as of this date: \$ 9750.00
- b. Estimated amount of future costs: \$ —
- c. Total amount claimed: \$ 9750.00
- d. Basis for computation of amounts claimed
(attach copies of all bills, invoices, estimates, etc.)

9. Names and addresses of all witnesses, hospitals, doctors, etc.

- a. Wehmer Lane Property owner - Mary L. Holloway
- b. 1132 Wehmer Lane
- c. _____
- d. _____

10. Any additional information that might be helpful in considering this claim:

See attachments provided with original submitted i.e. Photos
& cover letter

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM!
(Penal Code §72: Insurance Code §556.1)

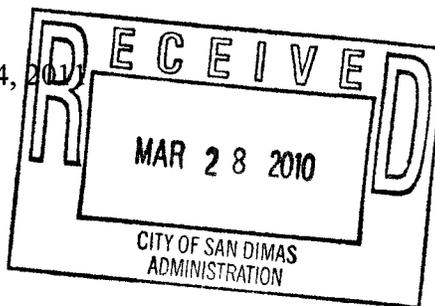
I have read the matters and statements made in the above claim and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief as to such matters I believe the same to be true. I certify under penalty of perjury that the foregoing is TRUE and CORRECT.

Signed this 20th day of February, 2011
at 1132 Wehmer Lane

Mary L. Holloway
Claimant's signature



March 24, 2011



TO: The City of San Dimas

ATTENTION: Ken Duran, Assistant City Manager

RE: Claim : Burke vs. The City of San Dimas
Claimant : Susan Burke
D/Event : 9/19/2010
Rec'd Y/Office : 3/14/2011
Our File : S-1548872-SGQ

We have received and reviewed the above claim and request that you take the action indicated below:

CLAIM REJECTION: Send a standard rejection letter to the claimant.
If the claimant is represented send the notice to
the attorney of record.

Please provide us with a copy of the notice sent, as requested above. If you have any questions please contact the undersigned.

Very truly yours,

CARL WARREN & COMPANY

Richard D. Marque

cc: CJPIA w/enc.
Attn.: Executive Director

CARL WARREN & CO.
CLAIMS MANAGEMENT CLAIMS ADJUSTERS

770 Placentia Avenue, Placentia, CA 92870-6832
Mail: P.O. Box 25180 · Santa Ana, Ca 92799-5180
Phone: (714) 572-5200 • (800) 572-6900 • Fax: (714) 961-8131

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J. Barry Moses, Esq., SB#113477
BOOTH & MOSES
17821 E. 17th Street, Suite 190
Tustin, CA 92780
Tel: 714-544-2400
Fax: 714-544-8454

Attorneys for Plaintiff: SUSAN BURKE

SUPERIOR COURT OF THE STATE OF CALIFORNIA
FOR THE COUNTY OF LOS ANGELES – EAST DISTRICT, POMONA

| | | |
|----------------------------|---|--------------------------------------|
| SUSAN BURKE, |) | Case No.: |
| |) | Judge: |
| Plaintiff, |) | Dept: |
| vs. |) | |
| |) | |
| CITY OF SAN DIMAS; CITY OF |) | CLAIM FOR DAMAGES |
| GLENDORA; COUNTY OF LOS |) | |
| ANGELES and DOES 1-30, |) | (Government Code Section 910) |
| INCLUSIVE |) | |
| |) | |
| Defendants. |) | Date Filed: |
| |) | Trial Date: |
| |) | |

TO ALL PARTIES AND THEIR ATTORNEYS OF RECORD:

SUSAN BURKE hereby makes a claim against the CITY OF SAN DIMAS,
the CITY OF GLENDORA, and the COUNTY OF LOS ANGELES and makes the
following statements in support of the claim:

1. Claimant: SUSAN BURKE; 1741 Lynoak Drive, Claremont, CA
91711-2421

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2. Notices should be sent to The Law Offices of Booth & Moses, attention J. Barry Moses, Esq., 17821 17th Street, Suite 190, Tustin, CA 92780; 714-544-2400 (tel); 714-544-8454 (fax); admin@boothandmoses.com (e-mail).

3. Date of the Incident: September 19, 2010

4. Location of Incident: Route 66 approximately 75 yards east of intersection of Amelia and Route 66.

5. Claimant, SUSAN BURKE, was riding her bike in the bike lane on Route 66, when her bicycle tire hit a raised, dried, excess mound of asphalt in the bike lane. Upon hitting the asphalt, which measured approximately 18" x 12" x 1 ½", Claimant lost control of her bicycle and fell to the ground. She sustained the following injuries, among others:

Head injury, abrasions, contusions and emotional distress.

6. Claimant believes that the Government entities named and those not yet identified designed, planned, implemented, constructed, supervised, maintained, and otherwise are responsible for the dried, excess asphalt that was left directly in the bike lane. The Governmental entities named and those not yet identified, were

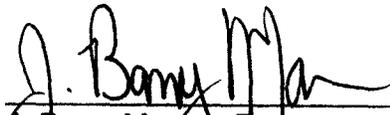
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negligent, careless, and/or reckless for failing to remove the asphalt spillage and/or failing to warn or otherwise put bicyclists on notice of the dangerous condition.

7. Claimant SUSAN BURKE is presenting a claim in excess of \$500,000.00

DATE: March 11, 2010

BOOTH & MOSES

BY: 

J. Barry Moses, Esq.
Attorney for Plaintiff,
Nathanael Ames



Agenda Item Staff Report

TO: Honorable Mayor and Members of City Council
For the Meeting of April 26, 2011

FROM: Blaine Michaelis, City Manager

INITIATED BY: Marco A. Espinoza, Associate Planner

SUBJECT: Tentative Parcel Map 71252
A request to subdivide one lot (two assessor parcel numbers) into four lots; 526 West Gladstone Street (APN: 8386-005-051 & 050). This project is Categorically Exempt under CEQA Section 15332, In-Fill Development.

SUMMARY

Tentative Parcel Map 71252 is for the subdivision of one lot consisting of 3.84 acres into four lots ranging from 21,964 – 86,807 square feet.

The intended future use of these lots will be for single-family residences. The existing lot is rectangular in shape and fronts two streets, Gladstone Street to the north and Fifth Street to the south.

The property is within Specific Plan No. 3 that allows for a density of one residence per acre. One of the proposed lots facing Gladstone Street already has an existing house that was just constructed. One additional lot will front Gladstone Street; the other two lots will front and access Fifth Street.

The Tentative Parcel Map was reviewed by the Subdivision Committee and the Planning Commission to address issues of concern and provide comments to Staff. The Committee and the Commission recommend the City Council approve Tentative Parcel Map 71252.

6a (1)

BACKGROUND

The subject property is located at 526 W. Gladstone Street between Amelia and San Dimas Avenue, on the south side of the street. The lot has historically and is currently used as one lot, even though it has two assessor numbers. There is currently one house on the lot that was recently constructed. The applicant is proposing to subdivide the lot into four lots consisting of the following sizes:

| | |
|-----------|--|
| Lot No. 1 | 33,915 sq. ft. |
| Lot No. 2 | 86,807 sq. ft. (lot with existing house) |
| Lot No. 3 | 21,964 sq. ft. |
| Lot No. 4 | 21,964 sq. ft. |

The vacant lots are designed for future development of homes to be sold individually or to a developer. The map shows the possible development areas for these lots but are not restricted to those areas.

Lot Nos. 1 and 2 will take access from Gladstone Street; Lot No. 2 is designed as a flag lot. Lot Nos. 3 and 4 will take access from Fifth Street.

ANALYSIS

ZONE AND DENSITY

The property is zoned Specific Plan No. 3; which allows for the development of detached single-family residences, which the lots are designated for. The zone allows for a density of one unit per acre. When calculating density in this zone, if the result leaves a fraction unit which is one-half or greater, one additional lot may be permitted if no new ridgeline lots are created. This lot is 3.84 acres and no new ridgeline lots will be created, which allows the four lots the applicant is proposing.

Lot Sizes

The minimum lot area for this zone is 8,500 sq. ft.; as mentioned above all the lots are at least 21,964 sq. ft. or greater meeting the minimum requirements. The parcel map is consistent with the intent of Specific Plan No. 3, developing larger lots on Gladstone Street and smaller ones on Fifth Street. This design is consistent and compatible with the existing neighborhood. Code requires that a deed restriction, covenant or similar recorded agreement be placed on new lots greater than one acre in order to insure that no further subdivision occurs. Lot No. 2 is the only lot greater than one acre, which will require the recorded agreement. Staff has included a Condition of Approval (No. 6) prohibiting further subdivision of Lot No. 2 and requiring a recorded agreement.

The minimum lot width is 70 feet; the applicant is proposing the following widths:

Lot No. 1 – Is primarily a rectangle shape, except for the angled southeast corner of the lot. The lot has a width of 169 feet fronting Gladstone Street and a depth of 215 feet.

Lot No. 2 – Is considered a flag lot because it does not completely front the street and it's similarly shaped like a flag on a pole. The pole portion is 50 feet wide along Gladstone Street; it will be used for the driveway that will extend approximately 375 feet to the house. Widths of flag lots are measured minus the pole portion; Lot No. 2 has a width of 169.60 feet, meeting the 70-foot width requirement. The flag portion is approximately 219 feet wide and 335 feet deep.

Lot Nos. 3 & 4 – Are identical to each other, they are also a rectangular shape with 109 feet of street frontage and a depth of 200 feet.

ACCESS

Lots 1 and 2 will be accessed from Gladstone Street only. The lots will not have any access nor easement granting them access to Fifth Street. The proposed driveway for Lot No. 1 would be comparable to the existing driveway that is used to access the lot. The distance between driveways for Lot No. 1 and Lot No. 2 would be approximately 65 feet.

The issue of a shared driveway between Lot Nos. 1 and 2 was discussed, but it was determined that a shared driveway may create more conflicts between the property owners in the long term. The Committee felt that the number of vehicles using the shared driveway would not be decreased and that the proposed distance between the driveways would be sufficient to address safety concerns.

Lot Nos. 3 and 4 will have access from Fifth Street only. Proposed driveway locations on the lots are adequate. The actual locations will be further reviewed by the City's Engineer when and/if house plans are submitted.

GRADING AND RETAINING WALLS

No grading or retaining walls are proposed for the undeveloped lots (Lot Nos. 1, 3, and 4) at this time. The map shows the possibility of using retaining walls to create adequate building pads and usable space without significant grading and/or the construction of high retaining walls. Lot No. 2 has approved plans for a new driveway and street improvements along Gladstone Street.

TREE REMOVAL

The existing lot currently does not have a significant amount of trees for its size other than the eucalyptus trees that line the existing driveway. No trees are proposed to be removed as part of the parcel map request. Any tree removal

APPENDIX A

GENERAL INFORMATION

Applicant: JFQ & Associates, INC.
Epifanio F. Quijano
21732 S. Vermont Ave. Suite 213
Village Vermont II, Torrance, CA 90502

Owner: Eduardo B. & Chonlathorm K. Siapno
526 W. Gladstone Street
San Dimas, CA 91773

Location: 526 West Gladstone Street, San Dimas, CA. 91773

General Plan: Single-Family Very Low (1 unit per acre)

**Surrounding
Land Use and Zoning**

North: Single family residential – Single-Family
Agriculture 16,000

South: Single family residential – Single-Family
Downtown Residential

East: Single family & Multi-Family residential –
Specific Plan No.3

West: Single family residential – Specific Plan No. 3

Legal Notice: A legal notice was published in the Inland Valley Daily
Bulletin; posted at Temporary City Hall, the Library,
Post Office and Via Verde Shopping Center; and was
mailed to property owners within 300 feet of the
project on April 15, 2011.

Environmental: This project qualifies under the Class 32 exemption
under State CEQA Guidelines Section 15332, In-Fill
Development because the project is consistent with
the General Plan and zoning, the subject property is
less than 5 acres and surrounded by developed
properties, the subject property has no value for
endangered, rare or threatened species, the approval
of this project would not result in any significant
effects relating to traffic, noise, air quality or water

quality, and the site can be adequately served by all required utilities and public services. In addition, there is no substantial evidence that the project may have a significant effect on the environment. The Planning Commission has reviewed the Planning Division's determination of exemption, and based on its own independent judgment, concurs with the Staff's determination of exemption.

Aerial of Subject Site



RESOLUTION 2011-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING TENTATIVE PARCEL MAP 71252, A REQUEST TO SUBDIVIDE ONE LOT (TWO ASSESSOR PARCEL NUMBERS) INTO FOUR LOTS ON THE PROPERTY LOCATED AT 526 W. GLADSTONE STREET (APN: 8386-005-050 & 051)

WHEREAS, an application for a Tentative Parcel Map has been duly filed by:

Epifanio F. Quijano Jr.
JFQ & Associates, Inc.
21732 S. Vermont Ave. Suite 213
Village Vermont II
Torrance, CA 90502

WHEREAS, the applicant is requesting the Tentative Parcel Map to:

Subdivide one lot (two assessor parcel numbers) into four lots.

WHEREAS, the property to be subdivided is described as follows:

526 W. Gladstone Street (APN: 8386-005-050 & 051)

WHEREAS, the Tentative Parcel Map was submitted to appropriate agencies as required under Section 17.12.030 of the San Dimas Municipal Code with a request for their report and recommendations; and

WHEREAS, notice was duly given of the public hearing on the matter and that public hearing was held by Planning Commission on April 6, 2011 at the hour of 7:00 p.m., with all testimony received being made a part of the public record. At the conclusion of their hearing, the Planning Commission adopted Resolution No. 1436 recommending approval to the City Council; and

WHEREAS, notice was duly given of the public hearing on the matter and that public hearing was held by City Council on April 26, 2011 at the hour of 7:00 p.m., with all testimony received being made a part of the public record; and

WHEREAS, the project qualifies under the Class 32 exemption under State CEQA Guidelines Section 15332, In-Fill Development because the project is consistent with the General Plan and zoning, the subject property is less than 5 acres and surrounded by developed properties, the subject property has no value for endangered, rare or threatened species, the approval of this project would not result in any significant effects relating to traffic, noise, air quality or water quality, and the site can be adequately served by all required utilities and public services.

In addition, there is no substantial evidence that the project may have a significant effect on the environment. The Planning Commission has reviewed the Planning Division's determination of exemption, and based on its own independent judgment, concurs in the Staff's determination of exemption.

NOW, THEREFORE, in consideration of the evidence received at the hearing, and for the reasons discussed by the City Council at the hearing, and subject to the Conditions attached as "Exhibit A", the City Council now finds as follows:

- A. That the proposed Parcel Map is consistent with the General Plan and the applicable Land Use Zone.

The proposed map is consistent with the General Plan designation of Single-Family Very Low (one unit per acre). The subdivision is for a total of four lots that are within the allowable density for this land use designation. The map is consistent with preserving large portions of the lot that previously could have been subdivided into smaller lots. The map is also consistent with the land use designation which allows for one lot per acre for development of single-family residences.

- B. That the design or improvement of the proposed subdivision is consistent with the General Plan and the applicable Land Use Zone

There are no improvements proposed at this time for Lot Nos. 1, 3, & 4 (Lot No. 2 is already developed) but the layout of the lots are well designed and proportionate to allow for well-planned residences in the near future.

- C. That the site is physically suitable for the type of development proposed.

The lots are part of Way Hill which extends from Gladstone Street on the north to Fifth Street on the South. The original lot extends from Gladstone Street to Fifth Street. Lot Nos. 3 and 4 will be fronting Fifth Street which tends to have smaller lots and are slightly above the street level. Both of these lots could be developed in the same manner without any alteration of the physical site. The same applies for Lot No. 1; Lot No. 2 is already developed.

- D. That the site is physically suitable for the proposed density of the development.

The site is within the allowable density, one unit per acre. The code allows for calculating the density in a fraction unit; one additional unit may be permitted if the fraction is equal to one-half or greater if no new ridgeline lots are created. The density is 3.84 and no new homes are proposed on the ridgeline; therefore, four lots are suitable.

- E. That the design of the subdivision or the proposed improvements are not likely to cause substantial environmental damages or substantial and avoidable injury to wildlife or their habitat.

Due to the layout of the lots and their large size, future development of single-family residences on these lots will not cause substantial environmental damage to the hillsides. The lots are primarily non-vegetated hillside with little to no wildlife or their habitat.

- F. That the design of the subdivision or the type of improvements are not likely to cause serious public health problems.

The subdivision is of one large lot into four appropriately sized lots. Two of the smaller lots will front Fifth Street, the other two lots which are larger will front Gladstone; their sizes and layout are consistent with the surrounding area and will not cause any more health concerns than any other of the adjacent properties. The addition of two single-family residences on each side of the original lot will not create any serious public health concerns to the general public.

- G. That the design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of property within the proposed subdivision

The map has taken into consideration existing and future easements in order to allow for well planned residential development on the lots. There is currently an easement on a portion of the east property line for electric service to the existing house and the adjacent neighbor that will be kept. An additional easement for sewer use will be placed along the west property line for some of the proposed lots.

- H. That the discharge of waste from the proposed subdivision into the existing sewer system will not result in a violation of existing requirements prescribed by the Regional Water Quality Control Board. Conditions are imposed to protect the public health, safety and general welfare and to implement the intent and purpose of the General Plan.

At this time no development is proposed as part of this map; if development is proposed at a future date, plans would be reviewed to meet NPDES requirements.

PURSUANT TO THE ABOVE FINDINGS, IT IS RESOLVED that the City Council **APPROVES** Tentative Parcel Map 71252, subject to compliance with the Conditions in Exhibit "A" attached hereto and incorporated herein. A copy of this Resolution shall be mailed to the applicant.

PASSED, APPROVED AND ADOPTED THIS 26th DAY OF April, 2011.

Curt Morris, Mayor of the City of San Dimas

Ina Rios, City Clerk

I, INA RIOS, CITY CLERK of the City of San Dimas, do hereby certify that Resolution 2011-19 was passed at the regular meeting of the City Council held on April 26, 2011 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

EXHIBIT A
CONDITIONS OF APPROVAL
Tentative Parcel Map 71252

PLANNING DIVISION (909) 394-6250

GENERAL

1. The applicant shall agree to defend at his sole expense any action brought against the City, its agents, officers or employees because of the issuance of such approval, or in the alternative, to relinquish such approval. The applicant shall reimburse the City, its agents, officers or employees for any Court costs and attorney's fees which the City, its agents, officers or employees may be required by a court to pay as a result of such action. The City may, at its sole discretion, participate at its own expense in the defense of any such action but such participation shall not relieve applicant of his obligations under this condition.
2. The developer shall comply with all requirements of Specific Plan No. 3 zone.
3. The applicant shall sign an affidavit accepting all Conditions and all Standard Conditions before recordation of the final map and issuance of building permits.
4. The approval of this Tentative Tract Map shall be valid for 24 months, unless otherwise extended automatically by operation of law. The applicant may apply for a 24-month extension based on Chapter 17.12 of the San Dimas Municipal Code.
5. The applicant shall comply with all City of San Dimas Business License requirements and shall provide a list of all contractors and subcontractors that are subject to business license requirements. The Civil Engineer shall obtain a business license prior to recordation of the Final Map.
6. The applicant has presented to the property owner that as part of the Tentative Parcel Map 71252, Lot No. 2 cannot be further subdivided and a deed restriction, covenant or similar recorded agreement must be placed on the lot as part of the Final Map to the satisfaction of the City Attorney.

LANDSCAPE

7. All manufactured slopes over three (3) feet in vertical height shall be irrigated and landscaped as approved by the Planning Division.
8. Water efficient landscapes shall be implemented in all new and rehabilitated landscaping for developer-installed landscaping in single-family and multi-family projects, and in private development projects that require a grading permit, building permit or use permit, as required by Chapter 18.14 of the San Dimas Municipal Code.

DESIGN

9. Gas meters, backflow prevention devices and other ground-mounted mechanical or electrical equipment installed by the developer shall be inconspicuously located and screened, as approved by the Planning Division.
10. The applicant shall submit a detailed fencing plan for review and approval by the Development Plan Review Board. All fencing shall be installed prior to sale and/or development of any of the vacant lots.
11. The developer shall install all utilities underground at the time of development. The applicant shall underground the existing electrical, cable and phone lines to the nearest utility pole on the south side of Fifth Street; the two existing utility poles on-site shall be removed. The adjacent neighbor's (509 W. Fifth Street) utilities lines which are connected to one of the poles can either be underground or reinstalled overhead at the applicant's expense.
12. Construction hours shall be limited in a residential zone, or within a 500 foot radius thereof, to between 7:00 a.m. and 8:00 p.m., and shall be prohibited at any time on Sundays or public holiday, per San Dimas Municipal Code Section 8.36.100.

ENGINEERING DIVISION – (909) 394-6250

13. The developer shall install sanitary sewers (public or private) to serve the entire development to the specifications of the City Engineer. Contact the Los Angeles County Sanitation District for any required annexation.
14. The developer shall relocate a portion of the existing sewer lateral on Lot No. 2 to the west property line to run along the westerly property line of Lot No. 4., to the satisfaction of the City Engineer.

15. The developer shall provide a 10-foot wide sewer easement along the westerly property line of Lot No. 4 for the use of lot No. 2. No structures and/or accessory structures including pool, spa, and mechanical equipment shall be allowed within the 10-foot wide easement.
16. The developer shall provide sewer and public utility easements for the development to the satisfaction of the City Engineer and the Director of Development Services.
17. The developer shall provide full street improvements on Gladstone Street within the limits of the development. Improvements to include AC berms and paving according to City standards, as shown in the following table:

| Street Name | Curb & Gutter | Pavement | A.C. | Side-walk | Drive Approach | Street Lights | Street Trees | Equestrian Trail | Median Island | Bike Trail | Other |
|------------------|---------------|----------|------|-----------|----------------|---------------|--------------|------------------|---------------|------------|-------|
| Gladstone Street | | X | | | | | | | | | X |
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| Notes: | | | | | | | | | | | |
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18. The Developer shall be responsible for any repairs within the limits of the development, including streets and paving, curbs and gutters, sidewalks, and street lights, or the installation of same where not existing, as determined by the City Engineer.
19. All work adjacent to or within the public right-of-way shall be subject to review and approval of the Public Works Department and shall be in accordance with applicable standards of the City of San Dimas, Standard Specification for Public Works Construction (Green Book) and the Manual of Uniform Traffic Control Devices (MUTCD) and further that construction ingress and egress be controlled by a plan approved by the Director of Public Works.
20. Improvement plans and necessary letters of credit, cash, and/or bonds to secure the construction of all street and sewer improvements shall be submitted and approved by the City prior to the recordation of the Final Map.

21. A Final Map prepared by or under the direction of a Registered Civil Engineer or Licensed Land Surveyor must be processed through the City Engineer prior to being filed with the County Recorder.
22. A preliminary title and guarantee is required and such document shall show all fee interest holders; all interest holders whose interest could ripen into a fee; all trust deeds, together with the name of the trustee; and all easement holders. The account for this tile report should remain open until the Final Map is filed with the County Recorder.

PARKS & RECREATION – (909) 394-6230

23. The developer shall comply with City regulations regarding property development tax. Fees shall be paid prior to issuance of building permits.
24. The developer shall comply with Chapter 17.36 of the San Dimas Municipal Code regarding Park Land Dedication (Quimby Act). The City may require fees in lieu of land or a combination thereof based on the market value of the land to be dedicated. Fees shall be paid prior to Final Map recordation

End of Conditions



Planning Commission Staff Report

DATE: April 6, 2011

TO: Planning Commission

FROM: Marco A. Espinoza, Associate Planner

SUBJECT: Tentative Parcel Map 71252
A request to subdivide one lot (two assessor parcel numbers) into four lots; 526 West Gladstone Street (APN: 8386-005-051 & 050). This project is Categorically Exempt under CEQA Section 15332, In-Fill Development.

SUMMARY

Tentative Parcel Map 71252 is for the subdivision of one lot consisting of 3.84 acres into four lots ranging from 21,964 – 86,807 square feet. The intended future use of these lots will be for single-family residences. The existing lot is rectangular in shape and fronts two streets, Gladstone Street to the north and Fifth Street to the south.

The property is within Specific Plan No. 3 that allows for a density of one residence per acre. One of the proposed lots facing Gladstone Street already has an existing house that was just constructed. One additional lot will front Gladstone Street; the other two lots will front and access Fifth Street.

The Tentative Parcel Map was reviewed by the Subdivision Committee which addressed issues of concern and provided comments to Staff. The Committee recommended the Planning Commission recommend approval of the Tentative Map to the City Council.

BACKGROUND

The subject property is located at 526 W. Gladstone Street between Amelia and San Dimas Avenue, on the south side of the street. The lot has historically and is currently used as one lot, even though it has two assessor numbers. There is currently one house on the lot that was recently constructed. The applicant is proposing to subdivide the lot into four lots consisting of the following sizes:

| | |
|-----------|--|
| Lot No. 1 | 33,915 sq. ft. |
| Lot No. 2 | 86,807 sq. ft. (lot with existing house) |
| Lot No. 3 | 21,964 sq. ft. |
| Lot No. 4 | 21,964 sq. ft. |

The vacant lots are designed for future development of homes to be sold individually or to a developer. The map shows the possible development areas for these lots but are not restricted to those areas.

Lot Nos. 1 and 2 will take access from Gladstone Street; Lot No. 2 is designed as a flag lot. Lot Nos. 3 and 4 will take access from Fifth Street.

ANALYSIS

ZONE AND DENSITY

The property is zoned Specific Plan No. 3, which allows for the development of detached single-family residences, which the lots are designated for. The zone allows for a density of one unit per acre. If the result of calculating the density is a fraction unit, one additional unit may be permitted if the fraction is equal to one-half or greater if no new ridgeline lots are created. The lot is 3.84 acres, and no new ridgeline lots are proposed, allowing for four lots, which the applicant is proposing.

Lot Sizes

The minimum lot area for this zone is 8,500 sq. ft.; as mentioned above all the lots are at least 21,964 sq. ft. or greater meeting the minimum requirements. The parcel map is consistent with the intent of Specific Plan No. 3, developing larger lots on Gladstone Street and smaller ones on Fifth Street. This design is consistent and compatible with the existing neighborhood. Code requires that a deed restriction, covenant or similar recorded agreement be placed on new lots greater than one acre in order to insure that no further subdivision occurs. Lot No. 2 is the only lot greater than one acre which will require the recorded agreement.

The minimum lot width is 70 feet, the applicant is proposing the following widths:

Lot No. 1 – Is primarily a rectangle shape, except for the angled southeast corner of the lot. The lot has a width of 169 feet fronting Gladstone Street and a depth of 215 feet.

Lot No. 2 – Is considered a flag lot because it does not completely front the street and it's similarly shaped like a flag on a pole. The pole portion is 50 feet wide along Gladstone Street; it will be used for the driveway that will extend approximately 375 feet to the house. Widths of flag lots are measured minus the pole portion; Lot No. 2 has a width of 169.60 feet, meeting the 70-foot width requirement. The flag portion is approximately 219 feet wide and 335 feet deep.

Lot Nos. 3 & 4 – Are identical to each other, they are also a rectangular shape with 109 feet of street frontage and a depth of 200 feet.

ACCESS

Lots 1 and 2 will be accessed from Gladstone Street only. The lots will not have any access nor easement granting them access to Fifth Street. The proposed driveway for Lot No. 1 would be comparable to the existing driveway that is used to access the lot. The distance between driveways for Lot No. 1 and Lot No. 2 would be approximately 65 feet.

The issue of a shared driveway between Lot Nos. 1 and 2 were discussed, but was determined that a shared driveway may create more conflicts between the property owners in the long term. The Committee felt that the number of vehicles using the shared driveway would not be decreased and that the proposed distance between the driveways would be sufficient to address safety concerns.

Lot Nos. 3 & 4 will have access from Fifth Street only. Proposed driveway locations on the lots are adequate. The actual locations will be further reviewed by the City's Engineer when and/if house plans are submitted.

GRADING AND RETAINING WALLS

No grading or retaining walls are proposed for the undeveloped lots (Lot Nos. 1, 3, & 4) at this time. The map shows the possibility of using retaining walls to create adequate building pads and usable space without significant grading and/or the construction of high retaining walls. Lot No. 2 has approved plans for a new driveway and street improvements along Gladstone Street.

TREE REMOVAL

The existing lot currently does not have a significant amount of trees for its size other than the eucalyptus trees that line the existing driveway. No trees are proposed to be removed as part of the parcel map request. Any tree removal request(s) would be part of a comprehensive review of any house plans submitted for the lots.

CONCLUSION AND RECOMMENDATION

Staff and the Subdivision Committee recommend the Planning Commission recommend approval of Tentative Parcel Map 71252 to the City Council.

Respectfully Submitted,

Marco A. Espinoza
Associate Planner

| | | |
|--------------|--------------|----------------------|
| Attachments: | Appendix A - | General Information |
| | | Aerial of Site |
| | Exhibit A - | P.C. Resolution 1436 |
| | | Photos |

APPENDIX A

GENERAL INFORMATION

Applicant: JFQ & Associates, INC.
Epifanio F. Quijano
21732 S. Vermont Ave. Suite 213
Village Vermont II, Torrance, CA 90502

Owner: Eduardo B. & Chonlathom K. Siapno
526 W. Gladstone Street
San Dimas, CA. 91773

Location: 526 West Gladstone Street, San Dimas, CA. 91773

General Plan: Single-Family Very Low (1 unit per acre)

Surrounding Land Use and Zoning

North: Single family residential – Single-Family Agriculture 16,000

South: Single family residential – Single-Family Downtown Residential

East: Single family & Multi-Family residential – Specific Plan No.3

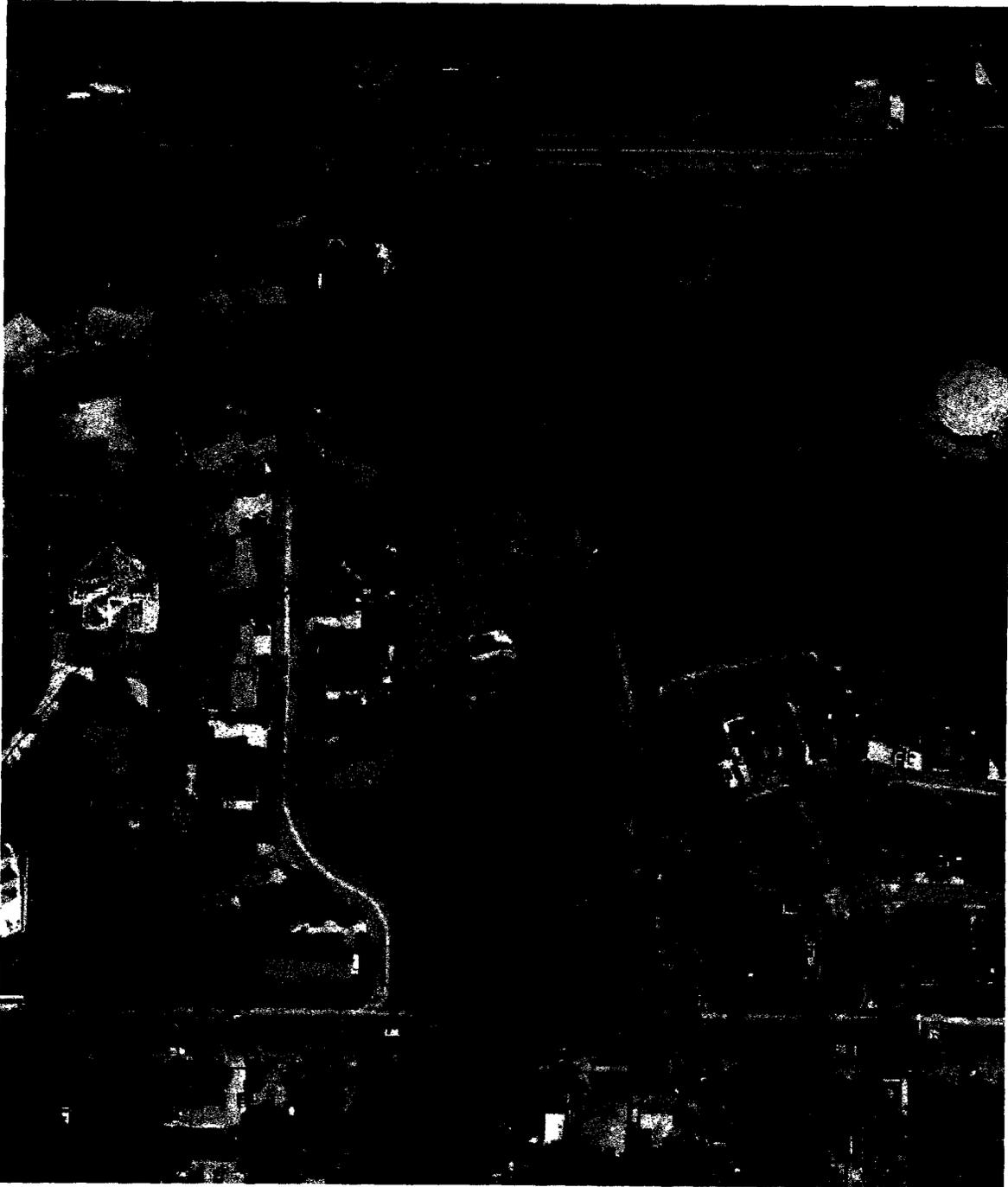
West: Single family residential – Specific Plan No. 3

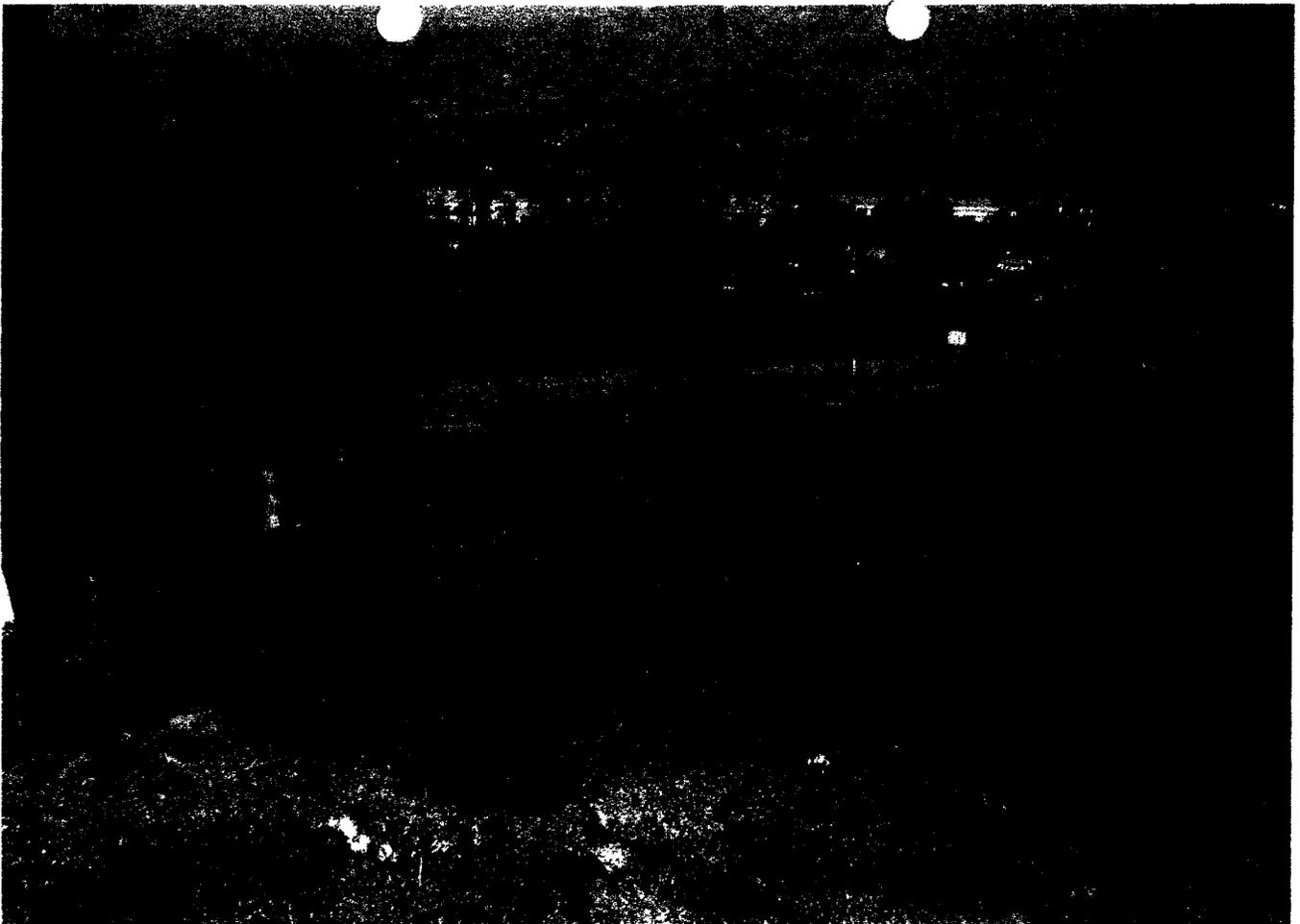
Legal Notice: A legal notice was published in the Inland Valley Daily Bulletin; posted at Temporary City Hall, The Senior /Community Center, the Library, Post Office and Via Verde Shopping Center; and was mailed to property owners within 300 feet of the project on March 25, 2011.

Environmental: This project qualifies under the Class 32 exemption under State CEQA Guidelines Section 15332, In-Fill Development because the project is consistent with the General Plan and zoning, the subject property is less than 5 acres and surrounded by developed properties, the subject property has no value for endangered, rare or threatened species, the approval of this project would not result in any significant effects relating to traffic, noise, air quality or water

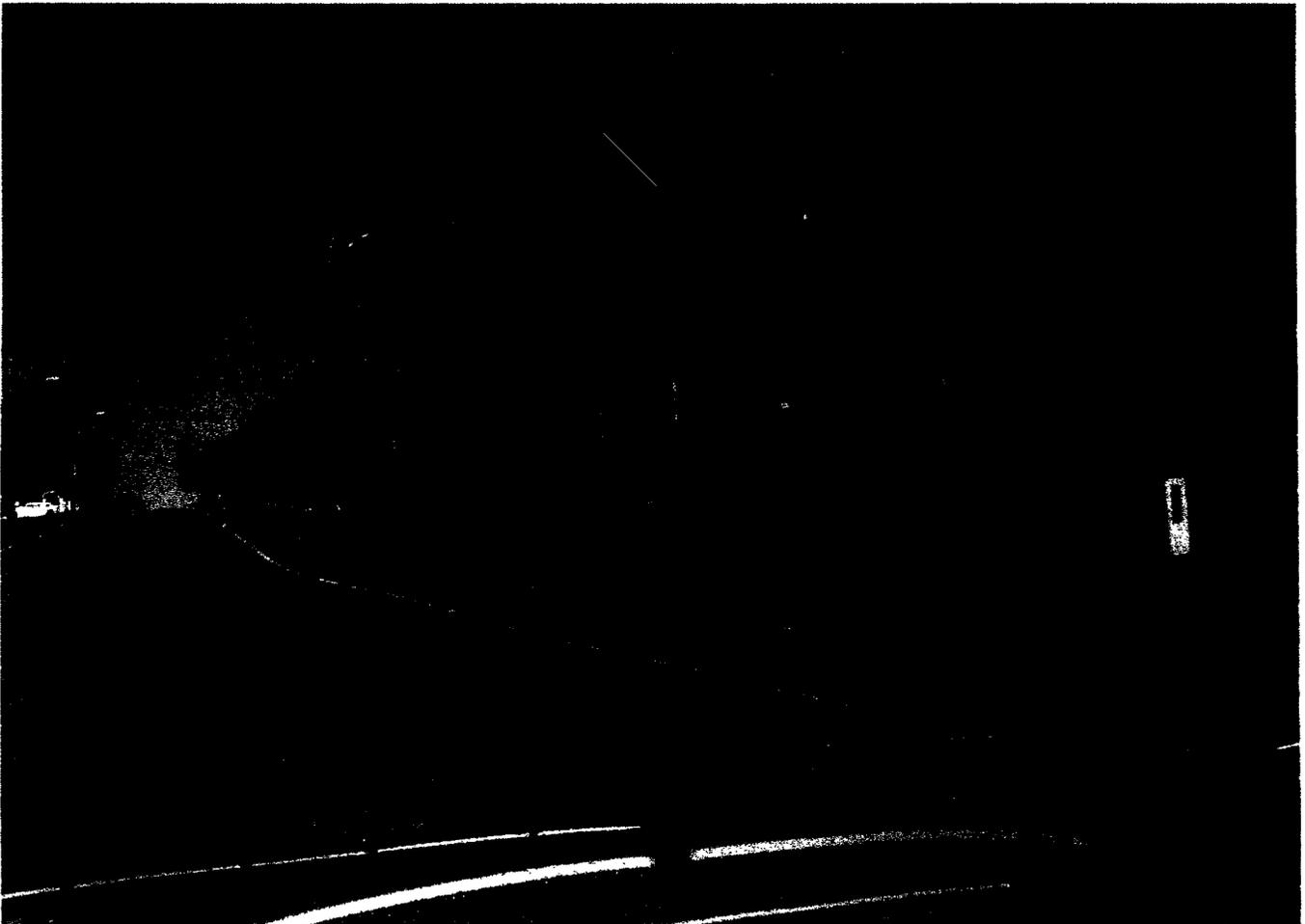
quality, and the site can be adequately served by all required utilities and public services. In addition, there is no substantial evidence that the project may have a significant effect on the environment. The Planning Commission has reviewed the Planning Department's determination of exemption, and based on its own independent judgment, concurs in the staff's determination of exemption.

Aerial of Subject Site





GLADSTONE STREET SIDE LOOKING FROM THE TOP OF THE HILL DOWN TO THE STREET.



STREET FRONTAGE ALONG GLADSTONE STREET.

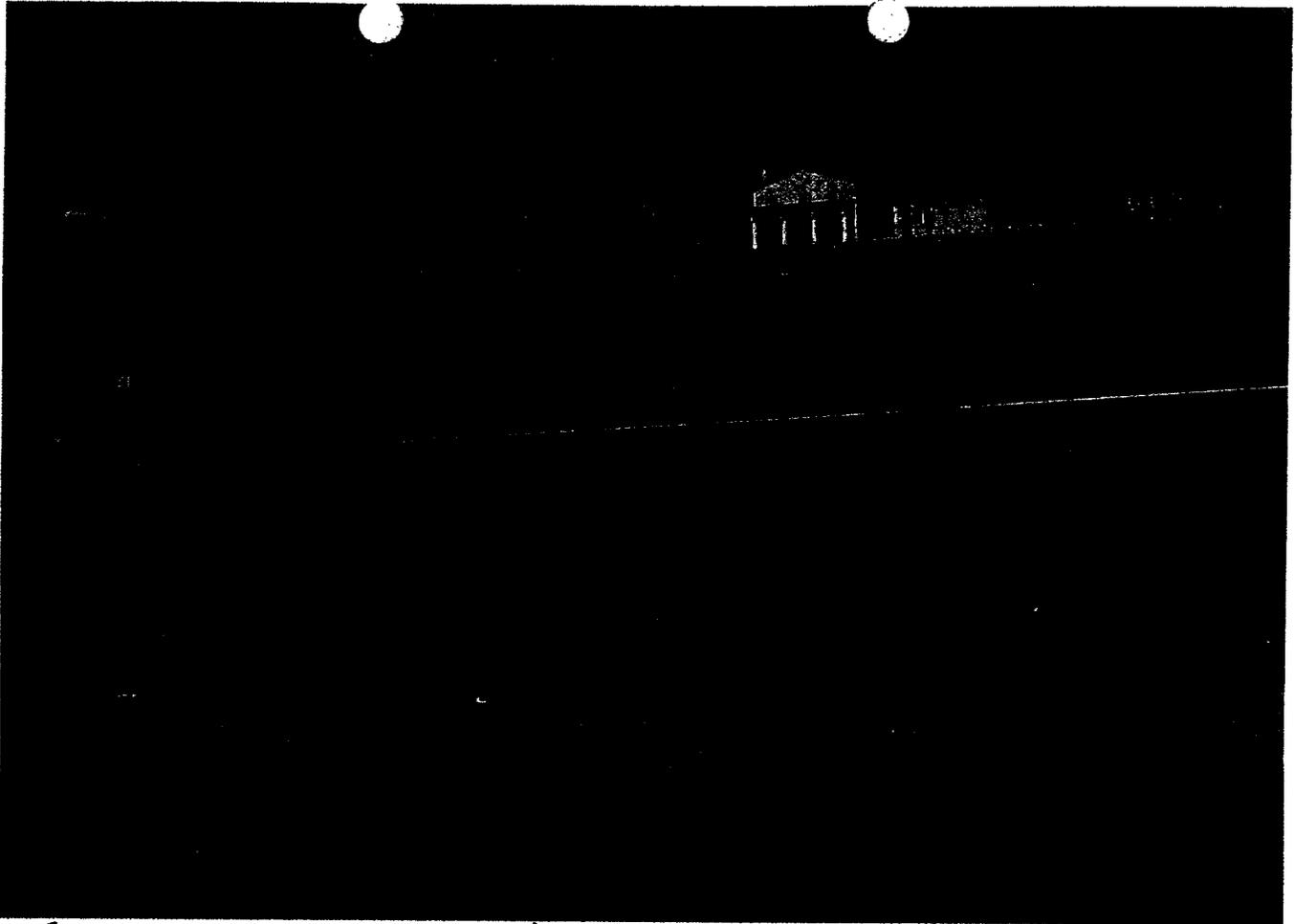
EXHIBIT A



GLADSTONE STREET SIDE - EXISTING DRIVEWAY



GLADSTONE STREET SIDE LOOKING AT THE NORTH WEST CORNER OF THE PROPERTY.

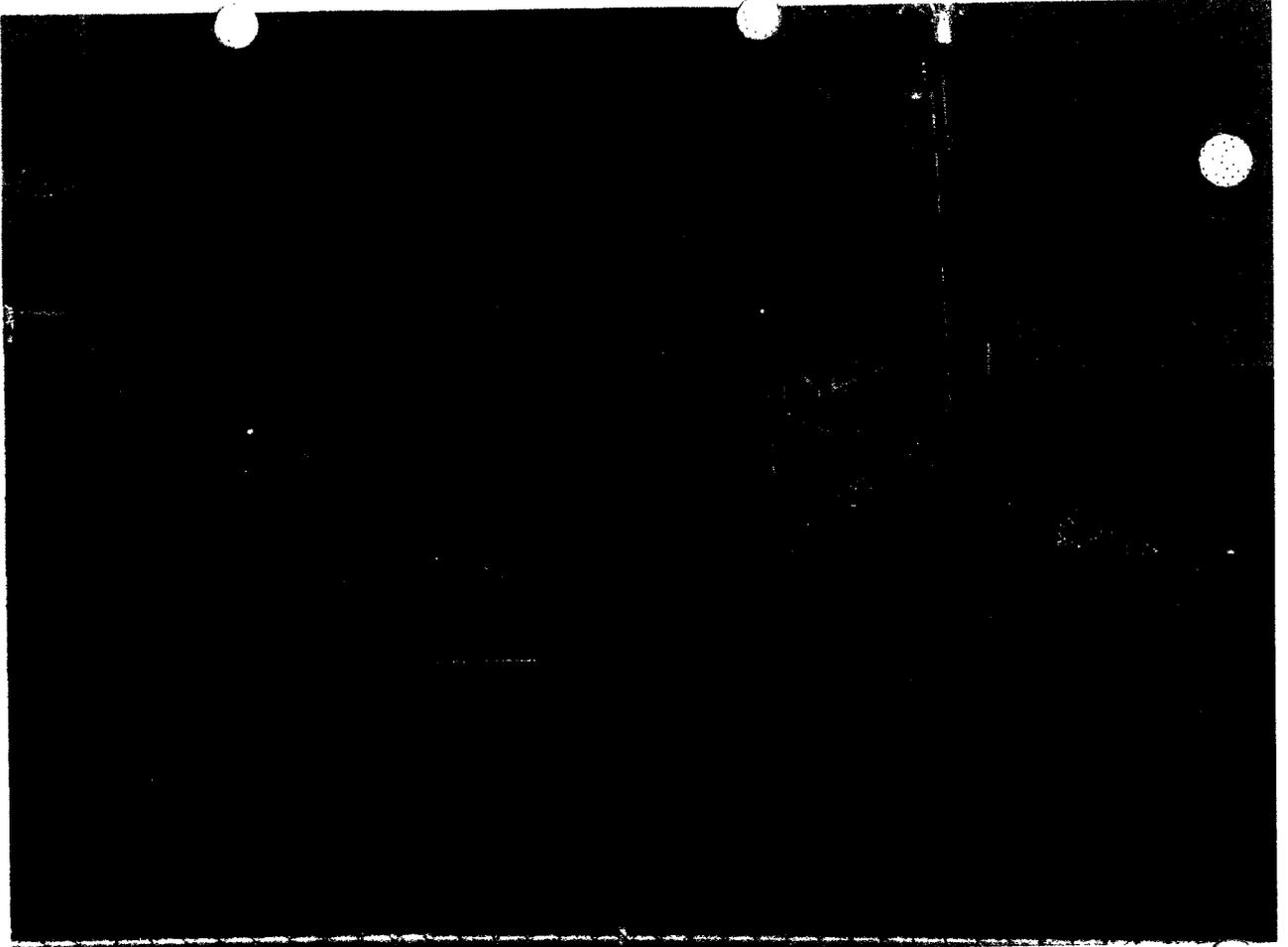


FIFTH STREET SIDE LOOKING NORTH

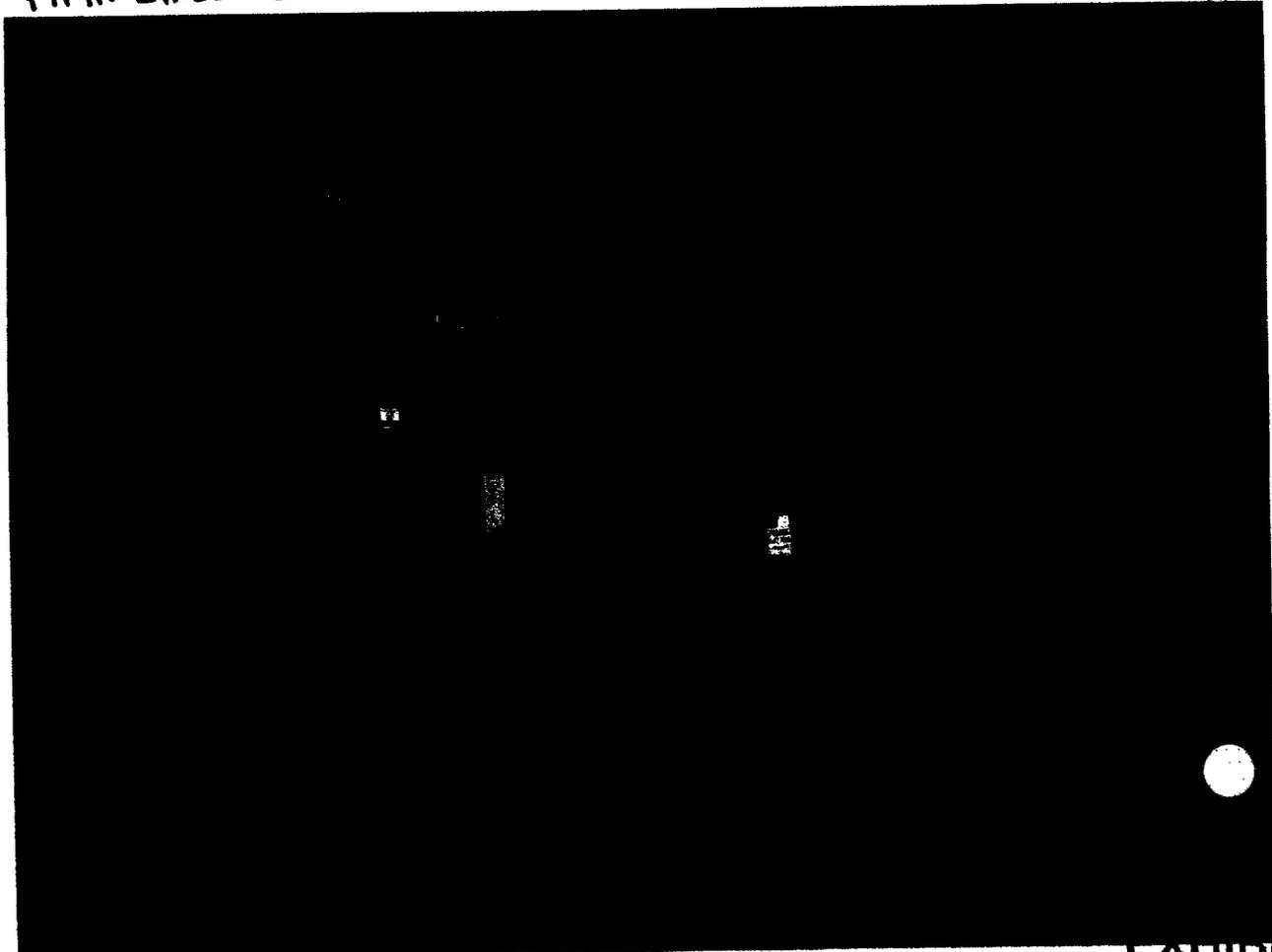


FIFTH STREET SIDE LOOKING EAST

EXHIBIT A



FIFTH STREET SIDE LOOKING NORTH EAST



FIFTH STREET SIDE LOOKING AT THE WEST PROPERTY LINE

EXHIBIT

RESOLUTION PC- 1436

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SAN DIMAS RECOMMENDING APPROVAL OF TENTATIVE PARCEL MAP NO 71252, A REQUEST TO SUBDIVIDE ONE LOT (TWO ASSESSOR NUMBERS) INTO FOUR LOTS ON THE PROPERTY LOCATED AT 526 W. GLADSTONE STREET (APN: 8386-005-050 & 051).

WHEREAS, an application for a Tentative Parcel Map has been duly filed by:

Epifanio F. Quijano Jr.
JFQ & Associates, Inc.
21732 S. Vermont Ave. Suite 213
Village Vermont II
Torrance, CA 90502

WHEREAS, the applicant is requesting the Tentative Parcel Map to:

Subdivide one lot (two assessor numbers) into four lots.

WHEREAS, the property to be subdivided is described as follows:

526 W. Gladstone Street (APN: 8386-005-050 & 051)

WHEREAS, the Tentative Parcel Map was submitted to appropriate agencies as required under Section 17.12.030 of the San Dimas Municipal Code with a request for their report and recommendations; and

WHEREAS, notice was duly given of the public hearing on the matter and that public hearing was held on April 6, 2011, at the hour of 7:00 p.m., with all testimony received being made a part of the public record; and

WHEREAS, the project qualifies under the Class 32 exemption under State CEQA Guidelines Section 15332, In-Fill Development because the project is consistent with the General Plan and zoning, the subject property is less than 5 acres and surrounded by developed properties, the subject property has no value for endangered, rare or threatened species, the approval of this project would not result in any significant effects relating to traffic, noise, air quality or water quality, and the site can be adequately served by all required utilities and public services. In addition, there is no substantial evidence that the project may have a significant effect on the environment. The Planning Commission has reviewed the Planning Department's determination of exemption, and based on its own independent judgment, concurs in the staff's determination of exemption.

NOW, THEREFORE, in consideration of the evidence received at the hearing, and for the reasons discussed by the Commissioners at the hearing, and subject to the Conditions attached as "Exhibit A", the Planning Commission now finds as follows:

- A. That the proposed Parcel Map is consistent with the General Plan and the applicable Land Use Zone.

The proposed map is consistent with the General Plan designation of Single-Family Very Low (one unit per acre). The subdivision is for a total of four lots that are within the allowable density for this land use designation. The map is consistent with preserving large portions of the lot that previously could have been subdivided into smaller lots. The map is also consistent with the land use designation which allows for one lot per acre for development of single-family residences.

- B. That the design or improvement of the proposed subdivision is consistent with the General Plan and the applicable Land Use Zone

There are no improvements proposed at this time for Lot Nos. 1, 3, & 4 (Lot No. 2 is already developed) but the layout of the lots are well designed and proportionate to allow for well-planned residences in the near future.

- C. That the site is physically suitable for the type of development proposed.

The lots are part of Way Hill which extends from Gladstone Street on the north to Fifth Street on the South. The original lot extends from Gladstone Street to Fifth Street Lot Nos. 3 and 4 will be fronting Fifth Street which tends to have smaller lots and are slightly above the street level. Both of these lots could be developed in the same manner without any alteration of the physical site. The same applies for Lot No. 1; Lot No. 2 is already developed.

- D. That the site is physically suitable for the proposed density of the development.

The site is within the allowable density, one unit per acre. The code allows for calculating the density in a fraction unit, one additional unit may be permitted if the fraction is equal to one-half or greater if no new ridgeline lots are created. The density is 3.84 and no new homes are proposed on the ridgeline; therefore, four lots are suitable.

- E. That the design of the subdivision or the proposed improvements are not likely to cause substantial environmental damages or substantial and avoidable injury to wildlife or their habitat.

Due to the layout of the lots and their large size, future development of single-family residences on these lots will not cause substantial environmental damage to the hillsides. The lots are primarily non-vegetated hillside with little to no wildlife or their habitat.

- F. That the design of the subdivision or the type of improvements are not likely to cause serious public health problems.

The subdivision is of one large lot into four appropriately sized lots. Two of the smaller lots will front Fifth Street, the other two lots which are larger will front Gladstone; their sizes and layout are consistent with the surrounding area and will not cause any more health concerns than any other of the adjacent properties. The addition of two single-family residences on each side of the original lot will not create any serious public health concerns to the general public.

- G. That the design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of property within the proposed subdivision

The map has taken into consideration existing and future easements in order to allow for well planned residential development on the lots. There is currently an easement on a portion of the east property line for electric service to the existing house and the adjacent neighbor that will be kept. An additional easement for sewer use will be placed along the west property line for some of the proposed lots.

- H. That the discharge of waste from the proposed subdivision into the existing sewer system will not result in a violation of existing requirements prescribed by the Regional Water Quality Control Board. Conditions are imposed to protect the public health, safety and general welfare and to implement the intent and purpose of the General Plan.

At this time no development is proposed as part of this map; if development is proposed at a future date, plans would be reviewed to meet NPDES requirements.

PURSUANT TO THE ABOVE FINDINGS, IT IS RESOLVED that the Planning Commission recommends to the City Council approval of Tentative Parcel Map No. 71252 subject to compliance with the Conditions in Exhibit "A" attached hereto and incorporated herein. A copy of this Resolution shall be mailed to the applicant.

PASSED, APPROVED and ADOPTED, the 6th day of April 2011, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jim Schoonover, Chairman
San Dimas Planning Commission

ATTEST:

Jan Sutton
Planning Commission Secretary

permit, building permit or use permit, as required by Chapter 18.14 of the San Dimas Municipal Code.

DESIGN

8. Gas meters, backflow prevention devices and other ground-mounted mechanical or electrical equipment installed by the developer shall be inconspicuously located and screened, as approved by the Planning Division.
9. The applicant shall submit a detailed fencing plan for review and approval by the Development Plan Review Board. All fencing shall be installed prior to sale and/or development of any of the vacant lots.
10. The developer shall install all utilities underground at the time of development. The applicant shall underground the exiting electrical, cable and phone lines to the nearest utility pole on the south side of Fifth Street; the two existing utility poles on-site shall be removed. The adjacent neighbor's (509 W. Fifth Street) utilities lines which are connected to one of the poles can either be underground or reinstalled overhead at the applicant's expense.
11. Construction hours shall be limited in a residential zone, or within a 500 foot radius thereof, to between 7:00 a.m. and 8:00 p.m., and shall be prohibited at any time on Sundays or public holiday, per San Dimas Municipal Code Section 8.36.100.

ENGINEERING DIVISION – (909) 394-6250

12. The developer shall install sanitary sewers (public or private) to serve the entire development to the specifications of the City Engineer. Contact the Los Angeles County Sanitation District for any required annexation.
13. The developer shall relocate a portion of the existing sewer lateral on Lot No. 2 to the west property line to run along the westerly property line of Lot No. 4., to the satisfaction of the City Engineer.
14. The developer shall provide a 10-foot wide sewer easement along the westerly property line of Lot No. 4 for the use of lot No. 2. No structures and/or accessory structures including pool, spa, and mechanical equipment shall be allowed within the 10-foot wide easement.
15. The developer shall provide sewer and public utility easements for the development to the satisfaction of the City Engineer and the Director of Development Services.

16. The developer shall provide full street improvements on Gladstone Street within the limits of the development. Improvements to include AC berms and paving according to City standards, as shown in the following table:

| Street Name | Curb & Gutter | A.C. Pavement | Side-walk | Drive Approach | Street Lights | Street Trees | Equestrian Trail | Median Island | Bike Trail | Other |
|------------------|---------------|---------------|-----------|----------------|---------------|--------------|------------------|---------------|------------|-------|
| Gladstone Street | | X | | | | | | | | X |
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| Notes: | | | | | | | | | | |
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17. The Developer shall be responsible for any repairs within the limits of the development, including streets and paving, curbs and gutters, sidewalks, and street lights, or the installation of same where not existing, as determined by the City Engineer.
18. All work adjacent to or within the public right-of-way shall be subject to review and approval of the Public Works Department and shall be in accordance with applicable standards of the City of San Dimas, Standard Specification for Public Works Construction (Green Book) and the Manual of Uniform Traffic Control Devices (MUTCD) and further that construction ingress and egress be controlled by a plan approved by the Director of Public Works.
19. Improvement plans and necessary letters of credit, cash, and/or bonds to secure the construction of all street and sewer improvements shall be submitted and approved by the City prior to the recordation of the Final Map.
20. A Final Map prepared by or under the direction of a Registered Civil Engineer or Licensed Land Surveyor must be processed through the City Engineer prior to being filed with the County Recorder.
21. A preliminary title and guarantee is required and such document shall show all fee interest holders; all interest holders whose interest could ripen into a fee; all trust deeds, together with the name of the trustee; and all easement holders. The account for this title report should remain open until the Final Map is filed with the County Recorder.

PARKS & RECREATION – (909) 394-6230

22. The developer shall comply with City regulations regarding property development tax. Fees shall be paid prior to issuance of building permits.
23. The developer shall comply with Chapter 17.36 of the San Dimas Municipal Code regarding Park Land Dedication (Quimby Act). The City may require fees in lieu of land or a combination thereof based on the market value of the land to be dedicated. Fees shall be paid prior to Final Map recordation

End of Conditions

Tract Map No. 71252

A copy can be viewed in the Planning Department



**CITY OF SAN DIMAS
MINUTES
SAN DIMAS REDEVELOPMENT AGENCY MEETING
TUESDAY, April 12, 2011
SENIOR CITIZEN/COMMUNITY CENTER
MULTIPURPOSE ROOM, 201 E. BONITA AVENUE**

PRESENT:

Chairman Curtis W. Morris
Vice Chairman Jeffrey W. Templeman
Mr. Emmett G. Badar
Mr. Denis Bertone
Mr. John Ebner
Executive Director Blaine Michaelis
Agency Attorney Ken Brown
Secretary Ina Rios
Assistant City Manager of Community Development Larry Stevens
Assistant City Manager Ken Duran
Director of Development Services Dan Coleman
Director of Public Works Krishna Patel
Director of Parks and Recreation Theresa Bruns

CALL TO ORDER

Chairman Morris called the meeting to order at 7:29 p.m.

ORAL COMMUNICATIONS (This is the time set aside for members of the audience to address the Board. Speakers are limited to three minutes.)

There none

APPROVAL OF MINUTES

It was moved by Mr. Templeman, seconded by Mr. Bertone, to approve the minutes of the March 22, 2011 meeting. The motion carried unanimously.

EXECUTIVE DIRECTOR

- 1) Authorize a letter supporting the proposal for Redevelopment Agencies to extend the term of their project areas in turn for a voluntary contribution to schools. Proposal is currently known as the 'Huff Compromise'.

Executive Director Michaelis reported that the State is considering a voluntary contribution option as an alternative to the eradication of Redevelopment Agencies. He said 10% of San Dimas revenue is approximately \$500,000 for one year extension and the Agency has the choice of whether or not to participate and the level of participation. Mr. Michaelis recommended a letter be sent to state legislators expressing a willingness to consider the provisions of an alternative program where agencies would receive term extensions in return for a voluntary contribution toward schools to use in project areas.

Councilmember Bertone said he is not in favor of voting on the extension that would only cover half of the state deficit.

Councilmember Templeman believes that redevelopment is an important tool to help generate additional sales tax that also benefits the state.

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Councilmember Badar said the State cannot continue to rely on local government funds to balance their budget. He is supportive of sending the letter.

Mayor Pro Tem Ebiner agreed that redevelopment should not be abolished, however, since the program is voluntary, some cities may elect to not participate.

Mayor Morris stated there is a huge advantage of extending the terms of agencies. He is supportive of sending out the letter.

It was moved by Mr. Templeman, seconded by Mr. Badar, to authorize staff to send a letter to State legislators supporting the proposal for the extension of Redevelopment Agency's project areas in turn for voluntary contributions towards schools to use in the project areas. The motion carried 3:2; Councilmembers Bertone and Ebiner opposed.

MEMBERS OF THE AGENCY

There were no comments.

ADJOURNMENT

Chairman Morris adjourned the meeting at 7:41 p.m.

Respectfully submitted,

Ina Rios, Secretary



Agenda Item Staff Report

TO: Honorable Mayor and Members of City Council
For the Meeting of April 26, 2011

FROM: Blaine Michaelis, City Manager

INITIATED BY: Dan Coleman, Director of Development Services

SUBJECT: **CONSIDER AND PROVIDE DIRECTION REGARDING
CHANGING PUBLIC HEARING NOTICE RADIUS FROM 300
FEET TO 1,000 FEET**

SUMMARY

This report is a follow-up to a request by Councilman Bertone to consider modifying the public hearing notification radius used to compile property owner mailing list.

BACKGROUND

During the March 1, 2011 Council meeting regarding the monocypress cell site application (DPRB Case 10-33), there was a public comment that inadequate DPRB notice was provided. Councilman Bertone requested Council discussion of a possible change to the radius distance away from subject property used for hearing notices. It should be noted that the item was not a public hearing item because wireless communication facilities are a permitted use in the AP zone subject to Development Plan Review Board review and City Council approval. Staff provided expanded notice for the DPRB meeting beyond just the required adjoining neighbors. A total of 63 notices were mailed to the neighborhood, including shopping center tenants, yet none attended the DPRB meeting.

ANALYSIS

State law requires that public hearing notice be provided at least 10-days prior to hearing date in all of the following ways: 1) mailed to the owner of subject property, 2) mailed to all owners within 300 feet, and 3) published in newspaper.

gd (1)

The City does more than the minimum hearing notice. The City notifies the public about upcoming hearings in several ways:

- First Class Mail – Mailing list is created using a 300 foot radius. Staff typically goes beyond 300 feet as needed to include a complete block/neighborhood. Staff also includes businesses who lease space within the radius based upon business license records.
- Newspaper Legal Advertisement – Notices are published in Inland Valley Daily Bulletin newspaper.
- Posting in Public Places – Notices are post at (i) City Hall, (ii) Library, and (iii) Post Office.
- Posting Subject Property – A 3 foot x 5 foot sign is posted on subject property, except a storefront window sign is used for multi-tenant complexes, such as shopping centers. These signs provide notice to a) property owners who live outside the notice radius, b) home and apartment renters, and c) anyone who travels by the subject property.
- Posting on City Website – All Council, Commissions, Development Plan Review Board, and Committee agendas are posted on website.

Staff prepared several examples of different radii using the monocypress property (see attached aerial maps). The number of properties increases exponentially as radius increases. Changing the radius from 300 feet to 1,000 feet is a 230% increase in physical distance; however, the number of properties increases by 517% (see table below):

| Radius | 300 feet | 600 feet | 1,000 feet |
|--------------------------|----------|----------|------------|
| # of Properties Notified | 29 | 71 | 179 |

POINTS TO CONSIDER

- Regardless of radius used, there will always be property owners outside the notice area.
- City ordinance requires more notification than is required under State law.
- Staff practice is to include other properties beyond 300 feet when they are part of the same neighborhood.
- Increasing radius also increases the cost of preparing and mailing notices which would necessitate raising the application fees.
- By law all notices are mailed to the owner of legal record using Tax Assessor property records. This means that renters do not receive notice.

RECOMMENDATION

Staff recommends no change because the City already exceeds the minimum legal notice requirements.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Dan Coleman", with a long horizontal flourish extending to the right.

Dan Coleman
Director of Development Services

Attachments: 300' Radius Map
600' Radius Map
1,000' Radius Map

300 Feet - 29 Property Owners



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6000 Feet - 71 Property Owners



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1000 Feet - 179 Property Owners



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