



**AGENDA**  
**REGULAR CITY COUNCIL**  
**SUCCESSOR AGENCY MEETING**  
**TUESDAY, JANUARY 28, 2014, 7:00 P. M.**  
**SAN DIMAS COUNCIL CHAMBERS**  
**245 E. BONITA AVE.**

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**CITY COUNCIL:**

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

**1. CALL TO ORDER AND FLAG SALUTE**

**2. RECOGNITION**

➤ San Dimas High School CIF Championship Football Team

**3. 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

**4. 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:

**RESOLUTION 2014 - 04, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA, APPROVING CERTAIN DEMANDS FOR THE MONTH OF JANUARY, 2013.**

b. Approval of minutes for the regular City Council meeting of January 14, 2014

c. Denial of Claim Mercury Insurance/Ramirez Vivian

d. Adoption of Resolution No. 2014-05 requesting transfer of Miscellaneous Transfer Drain (M.T.D.) No. 1307 to the Los Angeles County Flood Control District for operation and maintenance

**RESOLUTION 2104-05, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT OF THE STATE OF CALIFORNIA TO ACCEPT, ON BEHALF OF SAID**

DISTRICT, THE TRANSFER AND CONVEYANCE OF THE STORM DRAIN IMPROVEMENTS KNOWN AS MISCELLANEOUS TRANSFER DRAIN NO. 1307 IN THE CITY OF SAN DIMAS FOR FUTURE OPERATION, MAINTENANCE, REPAIR, AND IMPROVEMENT, AND AUTHORIZE THE TRANSFER AND CONVEYANCE THEREOF

END OF CONSENT CALENDAR

**5. PUBLIC HEARINGS**

- a. Proposed CDBG Program FY 2014-15 Projected Use of Funds

**6. 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) Direction on request from Dennis Miller to appeal Traffic Safety Committee decision on crosswalk at intersection of Allen Avenue and Bayfield Drive.
  - 2) Councilmembers' report on meetings attended at the expense of the local agency.
  - 3) Individual Members' comments and updates

**7. CLOSED SESSION**

**(Recess to closed session pursuant to Government Code 54957 and 54956.8)**

- a. Public Employee Performance Evaluation  
Title: City Manager
- b. Real Property Transaction  
Consider the price and terms for the sale exchange or lease of the following:  
299 East Foothill Blvd., San Dimas, CA 91773

**City Negotiator:** Blaine Michaelis, City Manager

**Potential Purchaser of Property:** The Olson Company

**8. ADJOURNMENT**

The next meeting is February 11, 2014, 7:00 p.m.

**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://www.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 DURING NORMAL BUSINESS HOURS. [PRIVILEGED AND CONFIDENTIAL DOCUMENTS EXEMPTED]

**POSTING STATEMENT:** ON January 24, 2014, 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); VONS SHOPPING CENTER (Puente/Via Verde) AND THE CITY'S WEBSITE AT [www.cityofsandimas.com/minutes.cfm](http://www.cityofsandimas.com/minutes.cfm).



*Presented to*

*Josh Aguilar*

*San Dimas High School Football  
2013 CIF Champions*

*January 28, 2014*

*Curtis W Morris*

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Mayor: Curtis W. Morris

**RESOLUTION NO 2014-04**

**A RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF SAN DIMAS, CALIFORNIA, APPROVING  
CERTAIN DEMANDS FOR THE MONTH OF JANUARY 2014**

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: 01/30/14; (146753 – 146654) in the amount of  
\$789,022.43.

PASSED, APPROVED AND ADOPTED THIS 28<sup>TH</sup> DAY OF JANUARY 2014.

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

ATTEST:

\_\_\_\_\_  
Debra Black, Deputy 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 January 28, 2014 by the following  
vote:

AYES: Councilmembers Badar, Bertone, Ebiner, Templeman, Morris  
NOES: None  
ABSTAIN: None  
ABSENT: Badar

\_\_\_\_\_  
Debra Black, Deputy City Clerk



Disbursement Journal

WARRANT DATE VENDOR  
BANK OF AMERICA

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
146669	01/30/14	CBEYOND		6,573.66	*CHECK	TOTAL		
146669	01/30/14	CBEYOND	12524 113732 1/8-2/7/2014	885.46		14303121		N D 001.4190.020.034
			12524 113732 1/8-2/7/14	594.89	*CHECK	TOTAL		N D 001.4190.020.034
				1,480.35		14304848		
146670	01/30/14	CHARTER OAK MOBILE H	11850 FEB RENT-FRIEND SP#49	162.00				N D 034.341.034
			11850 FEB RENT-RESCHKE SP#1	170.00	*CHECK	TOTAL		N D 034.341.034
				332.00				
146671	01/30/14	COAST FITNESS REPAIR	11649 8210 LATCABLE/ROWCABL	109.34	*CHECK	TOTAL		N D 001.4430.015.000
146672	01/30/14	COELHO/BECKY	10613 INST. PILATES JAN/14	796.96		56228		M D 001.4420.020.000
146673	01/30/14	COMBINED MARTIAL SCI	15684 INST. HATHA YOGA JAN/	102.00				N D 001.4420.020.000
146674	01/30/14	COMMUNICATIONS CENTE	11728 RADAR/LIDAR CERTIFICAT	75.00		93987		N D 001.4210.015.000
146675	01/30/14	COMMUNITY SENIOR SER	10620 GET ABOUT#67225-67324	600.00	*CHECK	GATTX1213		N D 072.214.172
			10620 GET ABOUT#67225-67324	400.00		GATTX1213		N D 072.214.172
				1,000.00		TOTAL		
146676	01/30/14	CONSTRUCTION HARDWAR	12284 CLOSER XP	236.20	*CHECK	77778		N D 001.4430.023.000
			12284 AUXILIARY HARDWARE	17.98		77852		N D 001.4430.023.000
				254.18		TOTAL		
146677	01/30/14	COSTCO WHOLESALE	12205 REFRESHMENT FOR TRAINI	31.64				N D 001.4190.033.000
146678	01/30/14	CULLEN/VIRGINIA	.00010 REFUND/HARRAH'S CASINO	8.50				N D 001.367.002
146679	01/30/14	D.H. MAINTENANCE SER	11950 JAN/MAINT.SERVICE	85.00		16313		N D 003.4410.023.001
146679	01/30/14	D.H. MAINTENANCE SER	11950 JAN/MAINT.SERVICE	881.00		16313		N D 001.4410.023.000
146679	01/30/14	D.H. MAINTENANCE SER	11950 JAN/MAINT.SERVICE	3,537.00		16313		N D 001.4410.023.000
146679	01/30/14	D.H. MAINTENANCE SER	11950 JAN/MAINT.SERVICE	1,541.00		16313		N D 001.4410.023.000
146679	01/30/14	D.H. MAINTENANCE SER	11950 JAN/MAINT.SERVICE	1,128.00		16313		N D 001.4410.023.000
				7,172.00	*CHECK	TOTAL		
146680	01/30/14	DAHER/DANIEL	.00004 REFUND CITE#36945	330.00				N D 001.332.001
146681	01/30/14	DAHLEN/WADELEINE	.00001 REFUND/ACTIVITY CANCEL	70.00				N D 001.367.003
146682	01/30/14	DAILY BULLETIN	11961 DEC. LEGAL ADVERTIS 1,787.92	11961 DEC. LEGAL ADVERTIS 1,787.92		155992		N D 001.4120.010.000
146683	01/30/14	DAPEER, ROSENBLIT & L	11960 DEC MC PROSECUTIONS 4,339.01	11960 DEC MC PROSECUTIONS 4,339.01		8034		N D 001.4170.020.001
146684	01/30/14	DAVIS/JOHN	11847 DAVIS MTG: 12/19/13	50.00				M D 001.4309.021.001
146685	01/30/14	DEPARTMENT OF JUSTIC	10155 DEC/FINGERPRINT	192.00		012108		N D 001.4150.020.000
146686	01/30/14	DIAMOND DANCEWEAR	10366 UNIFORMS/SHOOTING S 2,416.50	10366 UNIFORMS/SHOOTING S 2,416.50		12/23/13		N D 110.213.148

Disbursement Journal

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
1466886	01/30/14	DIAMOND DANCEWEAR	UNIFORMS/SHOOTING S	2,469.96		12/30/13		N	D	110.213.148
1466886	01/30/14	DIAMOND DANCEWEAR	UNIFORMS/SHOOTING S	2,430.81		12/31/13		N	D	110.213.148
				7,319.27		TOTAL				
										*CHECK TOTAL
146687	01/30/14	DOLPHIN SAFARI, INC.	ADMISSION 2/12/14	1,150.00				N	D	001.4420.034.002
146688	01/30/14	ENSBURG/STEPHEN	ENSBURG MTG: 1/16/14	50.00		53394		M	D	001.4309.021.001
1466889	01/30/14	IRRIGATION PRO	RISER EXT PVC, MARLEX	38.73		7414937		N	D	008.4414.020.016
1466889	01/30/14	IRRIGATION PRO	HUNTER UTILITY NOZZLE	12.81		7414938		N	D	008.4414.020.016
1466889	01/30/14	IRRIGATION PRO	SLIP FIX RPR	363.95		74227401		N	D	008.4414.020.016
1466889	01/30/14	IRRIGATION PRO	CARSON GR. BOX, TAPE	52.89		7431795		N	D	008.4414.020.012
				507.16		TOTAL				*CHECK TOTAL
146690	01/30/14	FULLER/JACQUELINE	REFUND FOR: JAN 11,20	453.12				N	D	001.341.002
146691	01/30/14	GALVEZ/VICTORIA	INST. ZUMBA/JAN 14	244.80				M	D	001.4420.020.000
146692	01/30/14	GENTRY/TERRY	OVERPYMT-AFLAC	40.20				N	D	001.4190.020.000
146693	01/30/14	GOLDEN	WATER	254.08				N	D	001.4415.022.004
146693	01/30/14	GOLDEN	WATER	338.08				N	D	001.4415.022.004
146693	01/30/14	GOLDEN	WATER	151.08				N	D	001.4415.022.004
146693	01/30/14	GOLDEN	WATER	248.66				N	D	001.4415.022.004
146693	01/30/14	GOLDEN	WATER	169.83				N	D	001.4415.022.004
146693	01/30/14	GOLDEN	WATER	111.82				N	D	001.4415.022.004
146693	01/30/14	GOLDEN	WATER	45.75				N	D	001.4415.022.004
146693	01/30/14	GOLDEN	WATER	58.40				N	D	001.4415.022.004
146693	01/30/14	GOLDEN	WATER	229.00				N	D	001.4415.022.004
146693	01/30/14	GOLDEN	WATER	41.20				N	D	001.4415.022.004
146693	01/30/14	GOLDEN	WATER	30.65				N	D	001.4415.022.004
146693	01/30/14	GOLDEN	WATER	11.89				N	D	001.4415.022.004
146693	01/30/14	GOLDEN	WATER	7.14				N	D	001.4415.022.004
146693	01/30/14	GOLDEN	WATER	1.82				N	D	001.4415.022.004



WARRANT DATE VENDOR  
 BANK OF AMERICA

DISBURSEMENT JOURNAL	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
146698 01/30/14	INLAND VALLEY HUMANE	13250	HUMANE SOCIETY FEB 10, 539.33			N D 001.4210.413.000
146699 01/30/14	IRWINDALE INDUSTRIAL	11919	PHYSICAL/JENCKS, DAVID 50.00	104393-505306		N D 001.4150.433.000
146700 01/30/14	JACKIE BRISTOW MEMOR	.00007	REFUND FOR: JAN 10,11 300.00			N D 001.341.002
146701 01/30/14	JOHNNY ALLEN TENNIS	11772	INSTR. TENNIS JAN 7-3 862.24			M D 001.4420.020.000
146702 01/30/14	L.A. CO. DEPT OF PUB	10899	EVALUATE & RPR RADIOS 958.59			N D 007.4345.020.002
146703 01/30/14	L.A. COUNTY SHERIFF	14307	DEC CONTRACT SERV 20,027.42			N D 001.4210.020.015
146703 01/30/14	L.A. COUNTY SHERIFF	14307	DEC CONTRACT SERV 3,550.90			N D 001.4210.020.006
146703 01/30/14	L.A. COUNTY SHERIFF	14307	DEC CONTRACT SERV 1,189,987.33			N D 001.4210.020.012
146703 01/30/14	L.A. COUNTY SHERIFF	14307	DEC CONTRACT SERV 4,916.58			N D 001.4210.020.008
146703 01/30/14	L.A. COUNTY SHERIFF	14307	DEC CONTRACT SERV 6,915.83			N D 001.4210.020.009
146703 01/30/14	L.A. COUNTY SHERIFF	14307	DEC CONTRACT SERV 1,822.82			N D 001.4210.020.016
146703 01/30/14	L.A. COUNTY SHERIFF	14307	4* LAB. DEPUTY INSR			N D 001.4210.020.014
146703 01/30/14	L.A. COUNTY SHERIFF	14307	5. T.A.R. DEPUTY SER			N D 001.4210.020.019
146704 01/30/14	LEGG/RUTH	.00009	WITHDREW TO MED. REASON 25.00			N D 001.367.002
146705 01/30/14	LEPE/MAURO	14068	DEC. LAWN SERVICE 65.00			M D 034.4802.015.000
146706 01/30/14	LESITES SWIMMING POO	10919	POOL SUPPLIES 1,323.68	3016-68839		N D 001.4430.023.000
146707 01/30/14	LIRA/JESS	.00011	UMPIRE FORFEIT 11/22/1 20.00			N D 001.367.003
146708 01/30/14	LOPEZ/NORMA	.00012	DEPOSIT REFND 1/18/14 500.00			N D 001.341.002
146709 01/30/14	LOS ANGELES NEWSPADE	11087	EMPLOYMENT ADV/DEC 651.50	153529		N D 001.4150.010.000
146710 01/30/14	LOS ANGELES SUPERIOR	15370	OCTOBER CITATIONS 5,583.60			N D 001.332.001
146710 01/30/14	LOS ANGELES SUPERIOR	15370	OCTOBER CITATIONS 4,474.40			N D 001.332.001
146710 01/30/14	LOS ANGELES SUPERIOR	15370	NOVEMBER CITATIONS 1,118.60			N D 001.332.001
146710 01/30/14	LOS ANGELES SUPERIOR	15370	NOVEMBER CITATIONS 4,836.80			N D 001.332.001
146710 01/30/14	LOS ANGELES SUPERIOR	15370	DECEMBER CITATIONS 1,209.20			N D 001.332.001
146710 01/30/14	LOS ANGELES SUPERIOR	15370	DECEMBER CITATIONS 18,618.50			N D 001.332.001
146711 01/30/14	LOWE'S HOME IMPROVEM	10479	BATTERIES ENVIKO ELEMENTS 17.58	02785		N D 001.4430.015.000
146711 01/30/14	LOWE'S HOME IMPROVEM	10479	BATTERIES ENVIKO ELEMENTS 123.23			N D 001.4430.033.000
146712 01/30/14	MITTY-LITE INC	14599	BROWN REC. TABLES 473.90	IN-548140		N D 001.4412.041.000
146713 01/30/14	MONTGOMERY HARDWARE	10719	S&R EXTERIOR SHWR 6,034.34	176196		N D 021.4430.430.005
146714 01/30/14	NEXTEL COMMUNICATION	14755	12/4-1/3 656087319 1,323.94	656087319-145		N D 001.4190.022.003

\*CHECK TOTAL  
 02785  
 \*CHECK TOTAL  
 IN-548140  
 176196  
 656087319-145

Disbursement Journal  
 WARRANT DATE VENDOR DESCRIPTION AMOUNT CLAIM INVOICE PO# F 9 S ACCOUNT

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA								
146715	01/30/14	NRG DANCE AND CHEER	COMP FEES 2/8/14	1,796.50				N D 110.213.148
146716	01/30/14	ONTARIO REFRIGERATIO	JAN-MAINT. SERVICE	2,660.00		141889		N D 001.4411.015.000
146717	01/30/14	PACIFICWEST ENERGY S	HVAC SERV. 12/1-12	12,070.00		1317		N D 012.4412.041.001
146718	01/30/14	PAPERDIRECT, INC.	PAPER: CREAM	309.97		W205837501016		N D 001.4309.033.000
146719	01/30/14	PARTIES UNLIMITED	SPLC EVENT DINNER 1/24	98.10				M D 001.4420.013.003
146720	01/30/14	PLUMBING WHOLESAL	URINAL, FLUSH VALV, FAU	328.23		873904		N D 001.4430.023.000
			ORINAL, FLUSH VALV, FAU	135.17		873904		N D 001.4410.023.000
				463.40		TOTAL		
146721	01/30/14	POMONA VALLEY HOSPIT	SAFESITTER 1/25-1/26	34.00				N D 001.4420.020.000
146722	01/30/14	POMONA VALLEY TRANS	GET ABOUT 3RD QTR	32,551.00		3RD QTR		N D 072.4125.433.000
146722	01/30/14	POMONA VALLEY TRANS	DATA-CAB 3RD QTR	73,000.00		3RD QTR		N D 072.4125.445.000
			CAPITAL 107,576.00	107,576.00		TOTAL		N D 072.4125.041.001
146723	01/30/14	PRUDENTIAL OVERPAT	MAT/GRAY	22.53		20783731		N D 001.4430.019.000
146723	01/30/14	PRUDENTIAL OVERPAT	MAT/GRAY	22.53		20786928		N D 001.4430.019.000
146723	01/30/14	PRUDENTIAL OVERPAT	MAT/GRAY	22.53		20790316		N D 001.4430.019.000
146723	01/30/14	PRUDENTIAL OVERPAT	MAT/GRAY	22.53		20793387		N D 001.4430.019.000
				112.65		TOTAL		N D 001.4430.019.000
146724	01/30/14	RADIANT WATER INC	SOFT WATER FEB/2014	25.00				N D 001.4430.019.000
146725	01/30/14	RAHI/M. YUNUS	RAHI MTG: 12/19/13	50.00				M D 001.4309.021.001
			RAHI MTG: 1/16/14	50.00				M D 001.4309.021.001
				100.00		TOTAL		
146726	01/30/14	RASHEED/AMR	REF. 4 GAMES 1/18/14	60.00				M D 001.4420.020.000
146727	01/30/14	RECONCILED	DECC	30.00		63011		M D 001.4411.023.000
146727	01/30/14	RECONCILED	DECC	30.00		63011		M D 001.4412.023.000
146727	01/30/14	RECONCILED	DECC	30.00		63011		M D 001.4413.023.000
146727	01/30/14	RECONCILED	DECC	30.00		63011		M D 001.4414.023.000
146727	01/30/14	RECONCILED	DECC	30.00		63011		M D 001.4415.023.000
146727	01/30/14	RECONCILED	DECC	30.00		63011		M D 001.4416.023.000
146727	01/30/14	RECONCILED	DECC	30.00		63011		M D 001.4417.023.000
146727	01/30/14	RECONCILED	DECC	30.00		63011		M D 001.4418.023.000
146727	01/30/14	RECONCILED	DECC	30.00		63011		M D 001.4419.023.000
146727	01/30/14	RECONCILED	DECC	30.00		63011		M D 001.4420.023.000
146728	01/30/14	REIMER/KATIYA	INST SUNSHINE GEN DEC	220.50				M D 001.4420.020.000
146729	01/30/14	RESERVE ACCOUNT	POSTAGE BY PH. FEB/ 1,	500.00				N D 001.4190.017.000

\*CHECK TOTAL 63011 LADERA LONE HILL

\*CHECK TOTAL 100.00

\*CHECK TOTAL 20793387

\*CHECK TOTAL 873904



WARRANT DATE VENDOR

Disbursement Journal  
DESCRIPTION AMOUNT

CLAIM INVOICE

PO# F 9 S ACCOUNT

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA								
146740	01/30/14	STATE WIDE MECHANICA	10565 REPLACE 4J COUPLER	102.26		56253		N D 001.4430.015.000
146741	01/30/14	T-ZIGNS ETC	16524 T-SHIRTS WITH PRINT 1,404.81			20140106		M D 001.4420.034.003
146742	01/30/14	TECS ENVIRONMENTAL C	16570 DEC/2013 NPDES SERVIC 300.00			SNDMS-0114		N D 001.4341.024.020
146743	01/30/14	TOYOTA MOTOR CREDIT	16682 RAVA ELEC.VEH.FEB/201 327.00					N D 071.4190.041.006
146744	01/30/14	UNIVERSITY OF LA VER	12272 KWST JAN 1-DEC 31/ 37,500.00			13009TRE		N D 001.4190.020.006
146745	01/30/14	VERIZON	10469 112771672 INTERNET	49.99				N D 001.4190.020.034
146746	01/30/14	VERIZON CALIFORNIA	17164 909-592-0732	102.51				N D 001.4411.022.003
146747	01/30/14	VERIZON WIRELESS	17167 571058979	91.33				N D 001.4190.022.003
146748	01/30/14	WALTERS WHOLESAL E	10860 PHIL C150S55/M	120.79		2379239-00		N D 008.4414.033.000
146749	01/30/14	WATER STUDIO INC	10851 REPLACE LIGHT/LABOR	680.63		7322		N D 001.4410.015.000
146750	01/30/14	WATERLINE TECHNOLOGI	10242 HYPOCHLORITE SOLUTION	178.76		5259286		N D 001.4430.033.000
146750	01/30/14	WATERLINE TECHNOLOGI	10242 HYPOCHLORITE SOLUTION	196.64		5259814		N D 001.4430.033.000
146751	01/30/14	WELLER/STEPHEN	.00003 REFUND CITE#40982	45.00		*CHECK TOTAL		N D 001.332.001
146752	01/30/14	WILLIAMS SAN DIMAS	.00006 REFUND:EXCESS DEPOS 1,885.76					N D 110.211.815
146753	01/30/14	ZALLO/ROBERT W	12267 INSTR. TAI CHI JAN/14 212.16					M D 001.4420.020.000
BANK OF AMERICA			TOTAL	789,022.43				

ACS FINANCIAL SYSTEM  
01/22/2014 15:29:10  
WARRANT DATE VENDOR  
REPORT TOTALS:

RECORDS PRINTED - 000262

DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
	789,022.43				

Disbursement Journal  
CITY OF SAN DIMAS  
GL540R-V07.24 PAGE 9

Disbursement Journal

FUND	RECAP:	FUND	DESCRIPTION	DISBURSEMENTS
001	GENERAL FUND	577	GENERAL FUND	385.48
003	WALTER HOUSE	235.00	WALTER HOUSE	235.00
007	CITY CENTER	42,926.65	CITY CENTER	42,926.65
008	LANDSCAPE	14,720.97	LANDSCAPE	14,720.97
012	INFRAStructure	12,070.00	INFRAStructure	12,070.00
020	COMMUNITY	1,734.97	COMMUNITY	1,734.97
021	OPEN SPACE	6,034.34	OPEN SPACE	6,034.34
027	CITY CENTER	471.12	CITY CENTER	471.12
034	HOUSING	510.46	HOUSING	510.46
053	FOOT COURSE	344.02	FOOT COURSE	344.02
070	FOOT COURSE	1,327.00	FOOT COURSE	1,327.00
071	PROPERTY	116,125.37	PROPERTY	116,125.37
072	PROPERTY	14,181.43	PROPERTY	14,181.43
116	TRUST AND AGENCY		TRUST AND AGENCY	
TOTAL ALL FUNDS				789,022.43

BANK	RECAP:	BANK	NAME	DISBURSEMENTS
CHEK	BANK OF AMERICA		BANK OF AMERICA	789,022.43
TOTAL ALL BANKS				789,022.43



**MINUTES**  
**REGULAR CITY COUNCIL MEETING**  
**TUESDAY, JANUARY 14, 2014, 7:00 P. M.**  
**SAN DIMAS COUNCIL CHAMBERS**  
**245 E. BONITA AVE.**

---

**CITY COUNCIL:**

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

**STAFF:**

City Manager Blaine Michaelis  
City Attorney Ken Brown  
Assistant City Manager Community Development Larry Stevens  
Assistant City Manager Administrative Services Ken Duran  
Director Parks & Recreation Theresa Bruns  
Director of Public Works Krishna Patel  
Associate Planner Jennifer Williams  
Deputy City Clerk Debra Black

**1. CALL TO ORDER AND FLAG SALUTE**

Mayor Morris called the meeting to order at 7:00 p.m. and led the flag salute.

**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

- 1) **Dennis Phillips** resident – referenced to statements made by Councilmember Bertone at the December 12, 2013 Council meeting in which he stated that staff members should not be called out by name during the meetings and stated that it is a legal right to be able to view an opinion about anyone. Mr. Phillips also shared that he thinks staff's practices in applying the laws and codes of the city are unjustified and biased.
- 2) **Craig Lawrence** Pastor of New Life Community Church – spoke on behalf of Gene and Linda Campbell and the many people in the community they have helped.
- 3) **Ginny Phillips** resident – spoke of the unique qualities of some of the neighborhoods in San Dimas.
- 4) **Cassidy Cuccia Aguirre** ASB President at San Dimas High School – announced recent activities at the high school.
- 5) **Amy Crow** Manager at San Dimas Library – announced upcoming activities planned at the library.

- 6) **Brooke Campbell** – spoke of the contributions her mother and father have made to the community and felt that they were being treated unfairly.
- 7) **Sherrie Schaefer** resident – spoke on being part of a solution.
- 8) **Larry Winslow** former resident – spoke in support of Gene Campbell and suggested mediation.
- 9) **Leo Acosta** resident – asked for an exemption from the parking requirements for the residents on Oakway.

### 3. 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.)

**MOTION:** It was moved by Councilmember Bertone and seconded by Councilmember Badar, and carried to accept, approve and act upon the consent calendar as follows:

- a. Resolutions read by title, further reading waived, passage and adoption recommended as follows:

**RESOLUTION NO. 2014 - 01** , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA, APPROVING CERTAIN DEMANDS FOR THE MONTHS OF DECEMBER 2013 AND JANUARY 2014.

- b. Approval of minutes for the City Council Meeting of November 26, 2013 and City Council Meeting of December 10, 2013
- c. Approve a 5 year renewal of the Municipal Law Enforcement Services Agreement with the County of Los Angeles for Public Safety services provided by the Los Angeles County Sheriff's Department
- d. San Gabriel Valley Council of Governments Update: Valley Voice Article – San Gabriel Valley Energy Wise Partnership Recognition

END OF CONSENT CALENDAR

### 4. PUBLIC HEARING

- a. **CONSIDERATION OF DEVELOPMENT PLAN REVIEW BOARD CASE NO. 13-12, CONDITIONAL USE PERMIT 13-01, AND PRECISE PLAN 13-01** – A request to construct and operate an approximately 10,000 square foot single-story medical inpatient facility and approximately 2,400-square foot single-story outpatient facility for physical, speech, and occupational therapy on a vacant site of approximately 1.8 acres at 1136 and 1148 W. Puente Street, near the intersection of Puente Street and Via Verde in the Office/Professional Land Use Designation, Administrative Professional (A-P) Zone, and Scenic Highway Overlay (SHO) (APN's 8448-020-069 and 8448-020-070). The Development Plan Review Board (DPRB) and Precise Plan (PP) applications are required for the architecture, design, and development of the site. A Conditional Use Permit (CUP) application is required for the use of the medical inpatient facility (congregate living health facility), elimination of walls and use of openwork fencing, and a reduction of the required parking by seven spaces

- 1) **RESOLUTION NO. 2014-02**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING CONDITIONAL USE PERMIT 13- 01, A REQUEST TO OPERATE A MEDICAL INPATIENT FACILITY

(CONGREGATE LIVING HEALTH FACILITY) WITH A MAXIMUM OF 15 PATIENTS, TO ELIMINATE SOLID MASONRY WALLS AT A ZONE BOUNDARY, AND TO WAIVE 7 PARKING SPACES AT 1136 & 1148 W. PUENTE STREET (APN's 8448-020-069 and 8448-020-070)

- 2) **RESOLUTION NO. 2014-03**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING PRECISE PLAN 13-01, A REQUEST FOR DEVELOPMENT WITHIN THE SCENIC HIGHWAY OVERLAY AT 1136 & 1148 W. PUENTE STREET (APN's 8448-020-069 and 8448-020-070)

**Assistant City Manager Larry Stevens** provided a chronological summary of past events associated with the property, clarified the matters presented at the meeting and explained options available to Council.

**Dr. Ersher** resident – recommended the hearing be divided into two separate issues.

**Assistant City Manager Stevens** explained it would be better to have staff's presentation on both matters done at one time and let Council decide after if they would like to separate the two issues.

**Councilmember Templeman** asked for an explanation on the decision made by Council a few months ago and what is being considered now.

**Assistant City Manager Stevens** explained the Conditional Use Permit process.

**Associate Planner Jennifer Williams** presented staff's report on the item recommending approval of Resolution No. 2014-02 and direct applicant to consider alteration to Precise Plan.

**Councilmember Templeman** asked for clarification on staff's request for the Precise Plan.

**Assistant City Manager Stevens** explained that there was a fundamental difference in the perception of the site plan between the Planning Commission, DPRB and staff.

**Councilmember Ebner** asked for a summary of why the Planning Commission and DPRB decided to go with the applicant's proposal.

**Assistant City Manager Stevens** answered that the applicant felt the plan fit its operational needs better than what staff laid out.

**Associate Planner Williams** pointed out the added language that added the lot combination language to condition number 62.

**Councilmember Ebner** asked if the project could go with less than 35 parking spaces in view of other facilities that have less parking.

**Associate Planner Williams** answered yes.

**Councilmember Ebner** asked if the congregate living health facility license was issued by the state or county and how long is it issued for.

**Associate Planner Williams** responded it was issued through the state but administered through the separate counties and she would have to check on the timeframe.

A member of the audience gave a response that indicated there was no minimum or maximum.

**Councilmember Ebner** asked if in the future someone else wanted transform this facility into one that does treat drug and rehab patients what would be the steps for them to take.

**Assistant City Manager Stevens** answered they would need to go through the process to get a determination if they fit within the permitted or conditional uses.

**Councilmember Ebner** asked if the CUP was approved would this set a precedent in the A.P. Zone or will they evaluated on a case by case circumstance.

**Associate Planner Williams** responded it would be a case by case basis.

**Mayor Morris** explained what the oral communication process will be and turned the meeting over to the applicant for presentation.

**Keith Underwood** on behalf of HealthCap gave a presentation on the project.

**Councilmember Denis Bertone** asked why there wasn't greater outreach to the community.

**Mr. Underwood** responded they did have a community meeting where information was handed out that included contact information and spent a lot of time answering question as well as meeting with businesses and HOA's surrounding the project.

**Councilmember Ebner** asked if the project could get by with 30 parking spaces.

**Mr. Underwood** answered because of the outpatient services provided they would prefer not to.

**Councilmember Badar** asked what would be the plan for the biohazard waste.

**Mr. Underwood** responded that Mr. Ashby would be better at providing an answer.

**Jim Ashby** with Care Meridian provided clarification on what their services are and addressed some of the misconceptions that have been presented to the public. He explained that biohazard waste is collected in accord by the standards set out by the Department of Health exactly as a hospital.

**Councilmember Ebner** commented on the statement made by Mr. Ashby that they chose JACO voluntarily for accreditation, by asking if they had to be accredited by anyone.

**Mr. Ashby** responded they only have to be licensed by the State of California.

**Councilmember Templeman** left the dais at 8:55 p.m. and returned at 8:57 p.m.

**Councilmember Badar** asked how often occurrences of ambulances present were.

**Mr. Ashby** answered that on average two to three times per year.

**Mayor Morris** opened the public hearing to those in favor of the project.

1) **David Soholt** resident – likes the landscaping and orientation of the property, concerned about possible traffic signal at the corner of Via Palomares and Puente

**Mayor Morris** responded it was not likely there would be a signal installed because it most likely isn't warranted.

2) **Stan Stringfellow** representing property owner – in favor of maintaining scenic landscape and fencing, would be helpful to remaining undeveloped site and would be less impactful than previously approved projects

3) **Gary Enderle** resident – read from his prepared letter previously submitted

**Mayor Morris** opened the oral communications for those opposed to the project.

1) **Diane Bonner** resident – the project would be intrusive on neighborhood with traffic, noise

2) **Jan Bartolo** resident – an Environmental Impact Report would have been appropriate, KinderCare leaving free up land for Care Meridian to expand

3) **Mildred Grimes** resident – facility would ruin some of the ruralness of the community, did not receive notification

4) **Joe Botana Jr.** resident – received no notification, radius should have been expanded

5) **Terri B.** resident – more the 15 employees on duty

6) **Dan Hargis** resident – not enough notification, threat to KinderCare business

7) **Dr. Ersher** resident – not enough time given to those in opposition to speak, hours of outpatient facility, not within concept of the general plan

8) **Katie Bartolo** resident – 100 signatures in opposition, left turn into facility a concern, community member informed the residents about the meeting, no benefit to community

9) **Ken Mc Crimmon** resident – comparison to a hospital or home, parking

10) **Raymond Mansour** resident – purchased property for the scenic view, hours of operation not compatible with neighborhood

11) **Julie Santoro** resident – concern over 24 hour operation, not compatible with Neighborhood

12) **Jim Pekin** resident – lack of notification, future uses

13) **S.K. Tam** resident – no value to community

Recess called at 9:56 p.m. reconvened at 10:05 p.m.

14) **Bertha Cunningham** resident – parking congestion, loss of homeowners

15) **Cerise Santoro** resident – no benefit to community

16) **John Santoro** resident – wrong location

- 20) **David South** resident – would have liked more information from developer for him to contact local communities where other facilities are and get their input
- 21) **Sam?** – resident – 24 hour operation not for Via Verde community
- 22) **Arlene Jackson** resident – more traffic than what has been mentioned
- 23) **Doug** resident – Council needs more information to make decision, study that referenced increased traffic, crime and property values
- 24) **Sam Saleh** resident – Council should listen to voters, project not good for community
- 25) **Nelly Toumayan** resident – concerned for neighbors effected by the noise from the facility

**Rebuttal:** Jim Ashby of Care Meridian addressed the issue if communication saying that this project by far has had the most meetings of all 20 facilities they have been involved in. He stated that he has made himself available to members of the community and has heard from no one. He continued by addressing the noise level of the generators, odors, laundry and the overall operation of the facility. He shared that there are statues that prohibit them from opening and operating another facility within 1,000 feet of an existing one.

**Councilmember Templeman** asked Mr. Ashby if he said that their license prohibits them from doing drug and alcohol rehabilitation.

**Mr. Ashby** replied yes.

**Councilmember Templeman** shared that he did attend the DPRB meetings, visited the Garden Grove facility, asked for input from the local Sherriff's Department on the calls for service, spoke with various real estate agents in the city and received no negative information that would impact the community. He went on to say he believes in the findings of the Planning Commission and DPRB and feels they did a good job; his biggest concern would be the Saturday activity. He supports the project.

**Councilmember Bertone** shared that this is a very good facility, doesn't feel that it would diminish the property values of the community. He cited three reasons to vote against the project:

- 1) Not consistent with staff's recommendation
- 2) Poor community outreach
- 3) No benefit to community – majority are against

He would not support the project.

**Councilmember Badar** shared that he has attended of all but 1 meeting, visited the Garden Grove facility three times because of the comments shared by the residents; he doesn't see the problems vocalized by this group. He did have concerns with some of the noticing.

He supports the project.

**Councilmember Ebiner** shared that this was a tough decision and feels that this type of use is a good use. He stated the community needs to integrate with all types of people, including those who can't care for themselves. He further stated that when he put both items together he would

not be in favor. He made the following recommendations: remove condition 17 in the CUP and amend the code to add drug and alcohol rehab and amend the Precise Plan Condition 20 to adopt a “Dark Skies” approach when looking at lighting. He also did not want a berm, parking between the building and street, or fence between the building and the street. He concluded by saying the design is wanting and should have residential look.

He would not support the project.

**MOTION:** After the title was read, it was moved by Councilmember Templeman, seconded by Councilmember Badar, to waive further reading and adopt **RESOLUTION NO. 2014-02, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING CONDITIONAL USE PERMIT 13- 01, A REQUEST TO OPERATE A MEDICAL INPATIENT FACILITY (CONGREGATE LIVING HEALTH FACILITY) WITH A MAXIMUM OF 15 PATIENTS, TO ELIMINATE SOLID MASONRY WALLS AT A ZONE BOUNDARY, AND TO WAIVE 7 PARKING SPACES AT 1136 & 1148 W. PUENTE STREET (APN’s 8448-020-069 and 8448-020-070). The motion carried by a vote of three to two with Mayor Pro Tem Bertone and Councilmember Ebner voting no.**

**Mayor Morris** added that if he felt the concerns expressed by the residents were going to be an issue he would also have concerns, but doesn’t think that any of those situations will happen. He added that this project is much less impactful than other projects.

**MOTION:** After the title was read, it was moved by Councilmember Badar, seconded by Councilmember Templeman to waive further reading and adopt with changes to Condition No. 16 adding “to come back to the City Council after the DPRB concludes its review for site plan details, rear fencing details and building architecture details, Condition No. 20 add sentence “to dark sky standards” and Condition No.62 modification to allow a parcel combo in addition to the opportunity for a parcel merger, of **RESOLUTION NO. 2014-03, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING PRECISE PLAN 13-01, A REQUEST FOR DEVELOPMENT WITHIN THE SCENIC HIGHWAY OVERLAY AT 1136 & 1148 W. PUENTE STREET (APN’s 8448-020-069 and 8448-020-070) The motion carried by a vote of three to two with Mayor Pro Tem Bertone and Councilmember Ebner voting no.**

## 5. ORAL COMMUNICATIONS

- a. Members of the Audience (Speakers are limited to five (5) minutes or as may be determined by the Chair.)
  - 1) **Dr. Ersher** resident - expressed that the presenter had professional advantage in presenting, whereas the public does not and three minutes is not enough time. He also expressed that ultimately the goal is to make the nicest looking project possible in Via Verde.
  - 2) **Mildred Grimes** resident - felt that Council did not look out for the residents of Via Verde and if KinderCare closes residents will have to make other arraignments. She shared that if the project goes through election time will see changes.
  - 3) **Dan Hargis** resident – spoke on running for Council in March 2015.
  - 4) **Lillie Bagley** resident – could see both sides, but felt an injustice in not letting people in opposition speak longer
  - 5) **Don Davies** resident – spoke on parking issues on Oakway
  - 6) **Terry Meeker** resident – concerned with traffic conditions and landscaping in the area

b. City Manager

Mayor's Call in Show January 16, 2014, 7:00 p.m.

**Assistant City Manager Larry Stevens** asked if the consensus from the Council was to notice the same 1500 sq. ft. when the project goes back to the DPRB for architecture issues.

**Mayor Morris** added that everyone who signed in at the meeting should be included as well.

**Councilmember Bertone** suggested that everyone within 5,000 sq. ft. should be noticed.

**Mayor Morris** stated that the funds would have to come from the budget to cover that.

**Assistant City Manager Larry Stevens** stated the other alternative would be increasing fees. He clarified that he would do 1,500 sq. ft., include the resident's from tonight and make it clear that only various architectural issues are being considered.

c. City Attorney

Nothing to report.

d. Members of the City Council

- 1) Councilmembers' report on meetings attended at the expense of the local agency.

Nothing to report.

- 2) Individual Members' comments and updates.

**Councilmember Templeman** commented on a new law that dealt with houses over 20 years old and updating plumbing fixtures.

**Assistant City Manager Larry Stevens** stated that there are debates within the building code community on how to management implementation.

**Councilmember Ebiner** mentioned his support to the Jackie Bristol 5k event over the weekend. He also mentioned that the limitation of three minutes placed on speakers isn't enough time for them to express their thoughts.

**Councilmember Templeman** shared that it was important that everyone had a chance to speak and the time limit can help accomplish that.

6. ADJOURNMENT

The next meeting is January 28, 2014, 7:00 p.m.

Respectfully submitted,

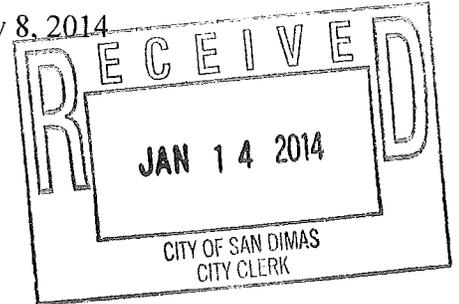
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Debra Black, Deputy City Clerk



**CARL WARREN & COMPANY**  
Claims Management and Solutions

January 8, 2014



To: The City of San Dimas

Attention: Ken Duran, Risk Management

RE: Claim	:	Mercury Insurance vs. City of San Dimas
Claimant	:	Mercury Insurance/Ramirez, Vivian
D/Event	:	11/13/13
Date Filed	:	12/23/13
Our File	:	1877444 DBQ

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

- CLAIM REJECTION: *Send a standard rejection letter to the claimant.*

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

Deborah Been

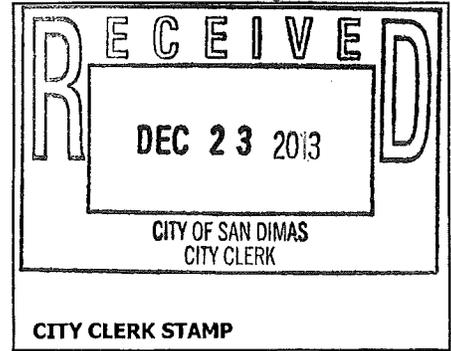
AN EMPLOYEE-OWNED COMPANY

770 S. Placentia Avenue | Placentia, CA 92870

11171 | Fax: 951-9367 | Santa Ana, CA | 92701-5110

www.cwrw.com | Tel: 714-942-5300 | 800-572-0900 | Fax: 365-254-4425

CA License No. 2607296



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

- Received by \_\_\_\_\_ initials
Via
[X] 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 MERCURY INSURANCE, ATTN: VIVIAN RAMIREZ- CLAIM#2013 0039 008874-60
a. Address PO BOX 1150
b. City BREA, CA Zip Code 92822
c. Telephone Number (888) 263-7287 x27858 d. Cell Number ( )
e. Date of Birth f. Drivers' license
g. e-mail: VRAMIREZ@MERCURYINSURANCE.COM
2. Name, telephone and post office address to which claimant desires notices to be sent if other than above: PLEASE REFER TO MERCURY CLAIM #2013 0039 008874-60
3. Event or occurrence from which the claim arises:
a. Date 11/13/2013 b. Time 11:00 AM a.m./p.m.
c. Place (exact & specific location) 6TH STREET NEAR SAN DIMAS AVE. SAN DIMAS, CA
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) OUR INSURED CAME FROM ALLEY ONTO 6TH ST, TURNED RIGHT; CITY WORKERS IN AN UMARKED CONSTRUCTION ZONE, WERE BREAKING CEMENT, WHITE DUST IN AIR WAS CEMENT DEBRIS WHICH STUCK IN WINDSHIELD GLASS & DAMAGED INSURED VEHICLE
e. What particular action by the City, or its employees, caused the alleged damage or injury? CITY NEGLECTED TO POST WARNING SIGNS OR BARRIERS TO ALERT DRIVERS ABOUT CONSTRUCTION ZONE
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". DAMAGE TO OUR INSURED VEHICLE INCLUDES CHIPPED FRONT WINDSHIELD, DAMAGE TO HOOD, FRONT BUMPER, PASSENGER & DRIVER SIDE FRONT FENDERS

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

PUBLIC WORKS DEPT

6. Name and address of any other person injured:

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

MS. ANGELIC HOYOS, 114 W GLADSTONE ST, SAN DIMAS, CA 91773

8. Damages claims:

a. Amount claimed as of this date: \$ 12,160.14

b. Estimated amount of future costs: \$ \_\_\_\_\_

c. Total amount claimed: \$ 12,160.14

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. \_\_\_\_\_
- b. \_\_\_\_\_
- c. \_\_\_\_\_
- d. \_\_\_\_\_

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

THE INSURED, ANGELIC HOYOS, CALLED SAN DIMAS PUBLIC WORKS.

A MANAGER WENT TO HER HOME TO INSPECT HER VEHICLE.

SHE WILL ALSO HAVE A SEPARATE CLAIM FOR HER ADDITIONAL EXPENSES.

**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 20 day of December, 2013,  
at Mercury Insurance, Brea, CA.

*Vivian Ramirez*  
\_\_\_\_\_  
Claimant's signature

VIVIAN RAMIREZ

**Print Form**

**Clear Form**



# Agenda Item Staff Report

**To:** Honorable Mayor and Members of the City Council  
*For the Meeting of January 28, 2014*

**From:** Blaine Michaelis, City Manager

**Initiated By:** Public Works Department *MR*

**Subject:** **Adoption of Resolution No. 2014-05 requesting transfer of Miscellaneous Transfer Drain (M.T.D.) No. 1307 to the Los Angeles County Flood Control District for operation and maintenance.**

## **SUMMARY**

*On November 24, 1992, the City of San Dimas entered an agreement with Los Angeles County to transfer and convey storm drain improvements and drainage systems to the Los Angeles County Flood Control District for future operation, maintenance, repair and improvements. Miscellaneous Transfer Drain (M.T.D.) No. 1307 which runs on Arrow Highway from Valley Center to Rennell Avenue was constructed in 1991 and has met the requirements of the above agreement and is now ready to be transferred and conveyed.*

## **BACKGROUND**

In November 1992, the City entered into an agreement with Los Angeles County to transfer and convey storm drain systems to the Los Angeles County Flood Control District (LACFCD) for future operation, maintenance, repair and improvements.

In order to qualify for the transfer and conveyance program, the storm drain system has to meet several requirements. First, the design of the storm drain system has to be approved by the County. Second, the system has to be inspected by the County during construction. Third, all downstream drainage systems must already belong to the County or the proposed drainage system has to discharge directly into an open channel. A fourth condition involves the payment of fees to process the transfer documents, and finally, the execution of the actual documents themselves.

Typical fees for transfer are as follows:

Transfer Fee:	\$ 1,621
Easement Document Process fee:	\$ 6,653

Additional costs are incurred if the storm drain needs to be re-inspected and the sited deficiencies need to be repaired. This situation can exist if the transfer of the storm drain occurs more than one year after

the end of construction. There are approximately 20 M.T.D. systems in San Dimas that potentially qualify for transfer. The entire process for preparing a drain for transfer including repairs and processing of legal fees can unfortunately take years. Especially with the new municipal storm drain permit, the County is extremely reluctant to assume maintenance of M.T.D. systems. For example, M.T.D. 1307 has cost approximately \$25,000 to bring the system up to County transfer standards, and there were no major structural deficiencies. The transfer process was started in 2011. Some of the delays involved getting approval for connections that were done subsequent to County approval of the plans (after the system was installed). This involved engineering review of area hydrology, as well as the inspection of the connections themselves.

Miscellaneous Transfer Drain 1307 which runs under Arrow Highway from Valley Center Avenue to Rennell Avenue has been inspected and finally approved for transfer by the Flood Control District. All that remains to transfer this system is City Council approval by four-fifths vote of a resolution requesting the transfer of the system to the County.

## **DISCUSSION**

### *Disadvantages*

The main disadvantage for transfer of storm drains is the loss of the City's ability to issue final approval for future connections to the transferred section. Once the storm drain is transferred, the County will have final approval for future connections, which will add review time and expense to potential future developments. However, since the drains are in built out areas where future development potential is extremely limited, Staff does not anticipate this to have much, if any, impact. Regardless of whether connection control is with the City or the County, new developments would still be required to meet the same state standards.

Another potential disadvantage is that under the GASB-34 (Government Accounting Standards Board statement number 34) the storm drain systems has an asset value of approximately \$200,000. Transfer will involve removal of the storm drain from our GASB asset inventory. However, because the rest of the City's assets combine to such a large amount, the value of this system would be negligible in comparison to the City's total asset value.

### *Advantages*

The transfer of the storm drain benefits the City of San Dimas for several reasons. With the transfer, the County essentially owns the storm drain. The County assumes responsibility and all costs associated with cleaning, repairs, and future upgrades if required. This is especially important as the National Pollutant Discharge Elimination System (NPDES) requirements become increasingly stringent and costly. The County receives funding for upkeep of the drainage system through an existing assessment district for flood control which is collected as part of the property tax for each parcel.

Staff believes the many benefits derived from the transfer more than offset the disadvantages. Not transferring the systems will unquestionably result in substantial future costs to the City for maintenance and repair and in the long term, the reconstruction of the drainage system.

### *Objective*

It is Public Works goal to transfer as many M.T.D. systems over to the County as is economically feasible. Transfer of some of the older systems may prove not to be feasible due to the cost of repairs or lack of some legal documents required by the County. There is another M.T.D. (1841) that is

immediately upstream of this system that will be submitted for transfer in the next few months. This upstream system was built by Williams Homes the developer of the tract on Las Colinas Way.

**RECOMMENDATION**

Staff recommends that City Council consider adopting Resolution No. 2014-05 requesting transfer of M.T.D. No. 1307 to the Los Angeles County Flood Control District for operation and maintenance.

Respectfully Submitted,



Shari Garwick  
Senior Engineer

Attachments:

Resolution 2014-05 Request for Transfer of M.T.D. 1307  
Drawing depicting M.T.D. 1307

01-14-06

RESOLUTION NO. 2014-05

A RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF SAN DIMAS, CALIFORNIA,  
REQUESTING THE BOARD OF SUPERVISORS OF  
THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT  
OF THE STATE OF CALIFORNIA TO ACCEPT, ON BEHALF OF SAID  
DISTRICT, THE TRANSFER AND CONVEYANCE OF THE  
STORM DRAIN IMPROVEMENTS KNOWN AS  
MISCELLANEOUS TRANSFER DRAIN NO. 1307  
IN THE CITY OF SAN DIMAS FOR FUTURE OPERATION,  
MAINTENANCE, REPAIR, AND IMPROVEMENT, AND  
AUTHORIZE THE TRANSFER AND CONVEYANCE THEREOF

WHEREAS, there have been dedicated to, or the City of San Dimas has otherwise acquired, the storm drain improvements and drainage system known as Miscellaneous Transfer Drain (MTD) No. 1307, depicted on Los Angeles County Flood Control District Drawing Nos 470-6950-F10.1-.4 on file with the Director of Public Works for the County Los Angeles; and

WHEREAS, the City is authorized and empowered to transfer and convey to the Los Angeles County Flood Control District (hereinafter referred to as District) any storm drain improvements and drainage systems for future operation, maintenance, repair, and improvement; and

WHEREAS, the City and the District entered into an Agreement dated November 24, 1992, and recorded December 22, 1992, as Document No. 92-2403425, of the Official Records in the Registrar-Recorder/County Clerk's office, whereby the City made certain warranties about its future transfers and conveyances of flood control facilities to the District; and

WHEREAS, the best public interest will be served by transfer and conveyance of said storm drain improvements and drainage system from the City to the District for future operation, maintenance, repair, and improvement.

NOW, THEREFORE, BE IT RESOLVED, that the City does hereby request the District to accept the transfer and conveyance of the storm drain improvements and drainage system depicted on District Drawing Nos. 470-6950-F10.1-.4 on file with the Director of Public Works for the County of Los Angeles.

BE IT FURTHER RESOLVED that, subject to the acceptance thereof of the Board of Supervisors of the District, the City Engineer is directed and ordered to prepare all necessary instruments and documents to effectuate the transfer and conveyance and that the Mayor is authorized and instructed to execute said documents and other instruments. The District shall have no obligation or responsibility to maintain the storm drain, improvements, and drainage until all rights of way for the drain now vested in the City and all other necessary rights of way have been conveyed to and accepted by the District.

PASSED, APPROVED, AND ADOPTED this 28<sup>th</sup>, day of January, 2014.

\_\_\_\_\_  
Curtis W. Morris Mayor, City of San Dimas

ATTEST:

\_\_\_\_\_  
Debra Black, Deputy 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 January 28<sup>th</sup>, 2014 by the following vote:

Ayes:

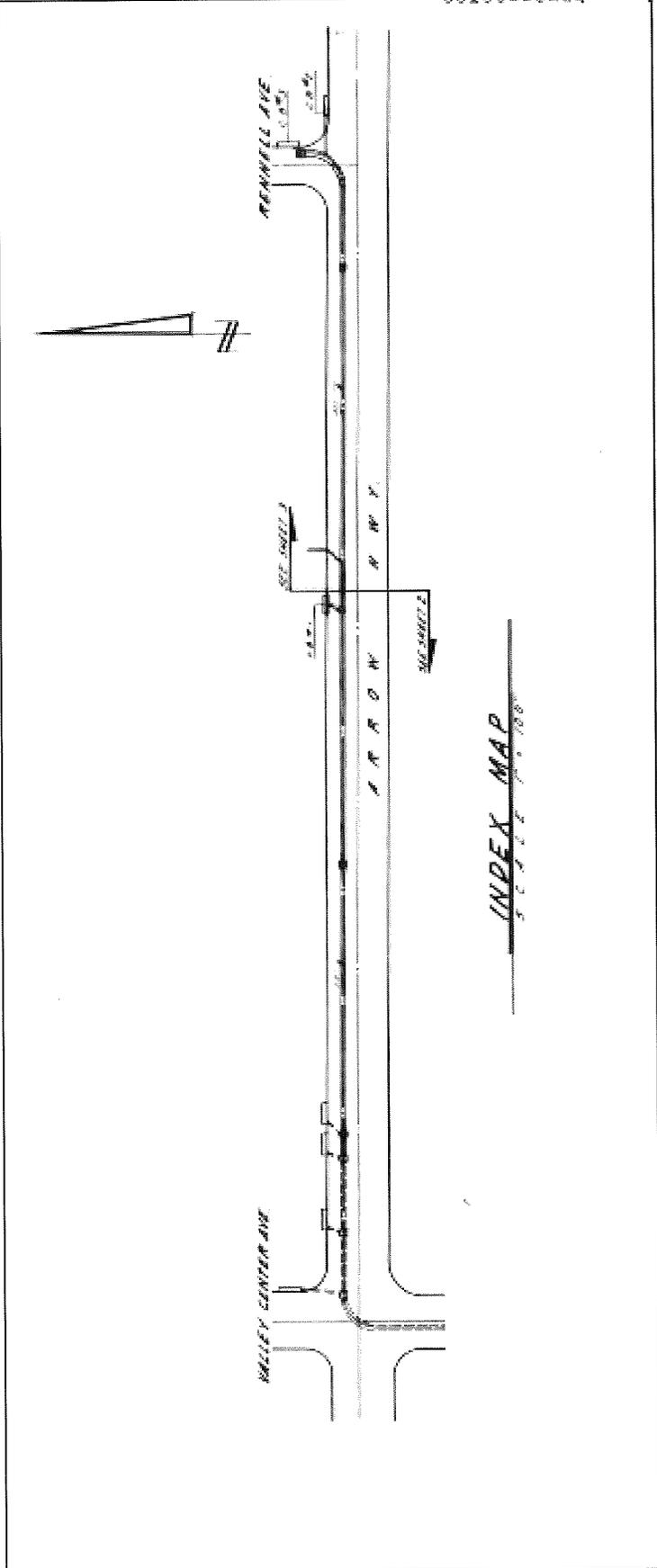
Noes:

Abstain:

Absent:

\_\_\_\_\_  
Debra Black, Deputy City Clerk

MTD 1307 Storm Drain



INDEX MAP  
1/2" = 100'



## AGENDA ITEM STAFF REPORT

**TO:** Honorable Mayor and Members of the City Council  
For the Meeting of January 28, 2014

**FROM:** Larry Stevens, Assistant City Manager – Community Development

**INITIATED BY:** Ann Garcia, Community Development

**SUBJECT:** Proposed CDBG Program FY 2014-15 Projected Use of Funds

### **SUMMARY**

*The Housing Division is in the process of planning activities for FY 2014-2015 Community Development Block Grant Program (CDBG) Year.*

*The proposed FY 2014-2015 programs are greatly influenced by the City's limited allocation of CDBG funds and the success of implementing good viable CDBG projects.*

### **BACKGROUND**

Each year, Community Development Block Grant (CDBG) funds are allocated to cities by the Department of Housing and Urban Development (HUD) which is administered through the Los Angeles County Community Development Commission (CDC). Participating cities receive funding based upon the number of cities participating in the County's program, community development need, and a city's commitment to provide housing, economic and community development opportunities.

Projects must be implemented according to the 1974 Housing and Community Development Act and the National Affordable Housing Act passed by Congress in 1990. Consequently, our preparation for the FY 2014-15 program year will be regulated in a manner consistent with these laws.

Activities carried out with CDBG funds must address at least one of the national objectives of the CDBG program which include:

- ✓ Benefiting low and moderate income persons,
- ✓ Addressing slum or blight; or,
- ✓ Meeting a particular urgent community development need.

Activities may include, but are not limited to, public facilities and improvements, acquisition and relocation, public services and housing improvement/rehabilitation programs. Applicable statutes and regulations place specific requirements on certain activities such as a limitation on the amount of CDBG funds which may be used for public services, planning and administration costs.

### **DISCUSSION/ANALYSIS**

The City of San Dimas strives to maintain a safe, decent and sanitary environment for all of its residents. Therefore, the grant amount is spent only on those activities that will enhance the ability to achieve this goal.

## ***Housing Rehabilitation Program - Continuing City Project***

The Housing Rehabilitation Program assists eligible households with the high cost of repairing their residences. The program also reimburses Administration staff costs. The Rehabilitation Programs have been most successful and highly supported by the residents of San Dimas. The program also provides support to City code enforcement efforts to correct substandard housing conditions.

### ***Program Administration***

Program allowable funds at 20% of the eligible program can be used for administration and management of that program. The City hired a consultant, New Turtle Island, for fiscal year 2013-2014, to help manage the program. The contract was for one year with the option for 2 more years if the City desires to continue the contract.

### **PROGRAM FY 2013-14 UPDATE**

The FY 2013-14 CDBG Program got a late start while we worked with the CDC to understand the process and plan activities that met their guidelines. Contracts for the two programs (Housing Rehabilitation and Youth Scholarship) were received and executed in October 2013. We went out to bid for a Lead-Based Paint Contractor in October and executed a contract with Lead Tech Environmental. We also extended the contracts for one more year for the Asbestos Contractor (Infotox) and the Lead-Based Paint and Asbestos Remediation Contractor Brickley Environmental. This will be the final year in their 3-year contract.

In November, we went out to bid for a consultant to assist with program management for the CDBG Housing Rehabilitation Program. The winning bid proposal came from New Turtle Island based out of Ontario, CA. They have been in business for 13 years and have staff cumulative experience of 67 years working with State and Federal programs.

The City started a waiting list in September for the Housing Rehabilitation Program and as of last week there were 60 people on the list. There were 20 applications that were sent out to the top 20 people on the waiting list and 10 applications have been received and are being processed by our consultant.

The Youth Scholarship program is just getting under way due to the contracts being received in October. Promotion of the program began in December 2013 and we anticipate utilizing a good portion of the funding for the spring activity season. As of January 21<sup>st</sup>, there were 13 individuals that were assisted through this program.

Funding through the Housing Authority fund is being used for Mobile Home Park housing rehabilitation. We have a waiting list with approximately 60 individuals. We sent out 15 applications and have received 8 completed applications back with varied needs. We have completed 5 inspections and have created scopes of work for each resident to go out to bid for the work that needs to get done. Three of the completed applications are being scheduled for inspection.

### **PROPOSED FY 2014-15**

The FY 2014-15 grant allocation of \$132,565 represents about a 1% reduction compared to the FY 2013-14 funding level of \$134,874. For FY 2014-15, staff is proposing to allocate 100% of the City's total program budget to activities benefiting low to moderate income persons. Given the ongoing trend of CDBG funding reductions, the County has eliminated the ability of participating cities to allocate general administrative costs for their CDBG programs. This policy change will not alter the ability to charge administrative costs used in direct support of a project but rather disallow a

separate project solely used for CDBG general administration.

As customary, additional funding from prior year carryover and paybacks are reallocated to the Housing Rehabilitation program when financial closeout is completed. The City does not have a total yet of unallocated funds from the 2013-14 program year. We will have a total available by the end of March and at that time will make adjustments to the budget.

The proposed project continues to maintain the city's affordable housing supply and provide supportive services for targeted low-income groups, including persons who are homeless, persons with disabilities, the elderly and other special needs groups. The project identified below is an existing CDBG program that has been successful and is supported in the community.

<b>Proposed Projects FY 2014-15</b>			
<b>Program</b>	<b>Budget</b>	<b>% of Budget</b>	<b>Estimated Accomplishments</b>
Housing Rehabilitation	\$ 112,680	85%	10 Households
Program Management	\$ 19,885	15%	CDBG program management
<b>TOTALS</b>	<b>\$ 132,565</b>	<b>100%</b>	

## **CONCLUSIONS**

Staff believes the proposed project enhances the ability to achieve our goals of maintaining a safe, decent and sanitary environment for our residents and provides for the continuation of successful viable projects.

Staff is prepared to support any recommendations Council may provide within the scope, objectives and mandated requirements of the CDBG program.

## **RECOMMENDATION**

Community Department recommends that the City Council approve the proposed FY 2014-15 CDBG program as outlined in the staff report and authorize the City Manager or Assistant City Manager to execute any and all documents necessary to further the projects approved herein, including but not limited to amendments and modifications thereto for CDBG projects with the Los Angeles County Community Development Commission.

Prepared By:

Ann Frances Garcia  
Administrative Aide



**CITY OF SAN DIMAS**  
**MEMORANDUM**  
Public Works Department

---

DATE: January 23, 2014

TO: Honorable Mayor and City Council Members

FROM: Krishna Patel, Director of Public Works *KRP*

SUBJECT: **Request to schedule an Appeal of Traffic Safety Committee Agenda Item #01-14-01 (January 15, 2014 TSC Meeting) – Allen Avenue and Bayfield Drive Intersection**

**SUMMARY**

On January 15, 2014 Resident Dennis Miller emailed the Administration Department (*attachment A*) to request his Traffic Safety Committee (TSC) item #01-14-01 be presented directly to Council. His appeal is a result of the Traffic Safety Committee's recommendation which rejected his request for a second crosswalk at the Allen Avenue and Bayfield Drive intersection (north of Allen Avenue Elementary) to be painted. This unprecedented additional painted crosswalk per the attached aerial (*attachment B*) would be located approximately 300 feet west of the existing painted crosswalk at Allen Avenue and Lyford Drive. For additional information this item was also previously reviewed by TSC at their May 15, 2013 meeting which also denied the request for the crosswalk installation at Bayfield. If the Council desires to review Mr. Millers appeal, Staff can provide a full report at the next Council meeting, or at future date set by Council.

Provided for Council is additional background to above item:

**BACKGROUND**

Mr. Miller contacted Staff on or about December 27, 2013 regarding Staff's letter dated December 23, 2013 regarding his Traffic Investigation Request (TIR) which specified his request could not be placed on the January's TSC Agenda as the very same item was recently reviewed on March 15, 2013. Staff's letter (*attachment C*) indicated that as a matter of internal departmental practice, similar items are not reviewed within a 12-month period, unless "extenuating circumstances" are revealed for the subject area (and which the Committee was not made aware of at the time of the Traffic Safety Committee meeting).

Mr. Miller spoke to Staff via telephone and advised of his belief that there are extenuating circumstances which warrant additional review. Staff advised Mr. Miller to provide a letter detailing the mitigating circumstances relating to the Allen Avenue issue. Mr. Miller submitted his points on January 3, 2014, for further review (*attachment D*). It can be concluded from Mr. Miller's January 3<sup>rd</sup> letter, the 'extenuating circumstances' element was not fulfilled, however, as a courtesy and due to his employment background, in particular his traffic enforcement/investigation background, the item (TSC item #01-14-01) was added to the January 15<sup>th</sup> TSC agenda for further analysis and to confirm nothing had been previously missed. The January 15<sup>th</sup> TSC Minutes are still being

prepared at this moment, however, the Committee's recommendation was to leave the item "As Is" and to not add a crosswalk at this location.

Additionally, TSC item #05-13-03 was brought before the TSC committee at the May 15, 2013 meeting. A resident indicated in his TIR that his concern was that the implied crosswalk at Allen Avenue/Bayfield Drive was routinely violated by drivers in front of Allen Avenue Elementary School and requested that the crosswalk at this intersection be repainted/reinstalled). After discussion of this item (*attachment E*), the Committee's general consensus conveyed that a mid-block crosswalk has been determined to not be the safest; the Committee's recommendation was:

1. Remove the southerly wheelchair ramp at Allen Avenue/Bayfield Drive
2. Sheriff Dept. would speak with school staff to discourage them from placing cones on Allen Avenue/Bayfield Drive and remind them to encourage students/parents to use controlled crosswalk at Allen Avenue/Lyford Drive.

In short, residents are correct in that the crosswalk at Bayfield Drive existed. It was removed and relocated to Lyford Drive approximately 25 years ago (1989) to improve circulation, congestion and provide a safer crossing point for the students and parents. Staff believes the item has been thoroughly reviewed by the Traffic Safety Committee both in May 2013 and January 2014. The Committee's recommendations wholeheartedly focused on the safety of the children. By using traffic engineering principles, previous studies, and MUTCD regulations ensures the Committee's decision is the safest possible for this location.

### **STAFF RECOMMENDATION**

Respectfully decline to consider Mr. Miller's request to reconsider the Traffic Safety Committee's determination regarding the Allen Avenue and Bayfield Drive intersection.

cc: Blaine Michaelis, City Manager

#### Attachments:

- A – January 15, 2014 email from D. Miller
- B – January 2014 – aerial map of Allen Avenue
- C – December 23, 2013 letter to D. Miller from K. Patel regarding Traffic Safety Committee
- D – January 3, 2014 letter from D. Miller to K. Patel regarding Key Points
- E – May 15, 2013 Traffic Safety Committee Meeting Minutes

# **ATTACHMENT**

**A**

## Rhonda Abangan

---

**From:** Debra Black  
**Sent:** Tuesday, January 21, 2014 12:29 PM  
**To:** Rhonda Abangan  
**Subject:** FW: Crosswalk Request

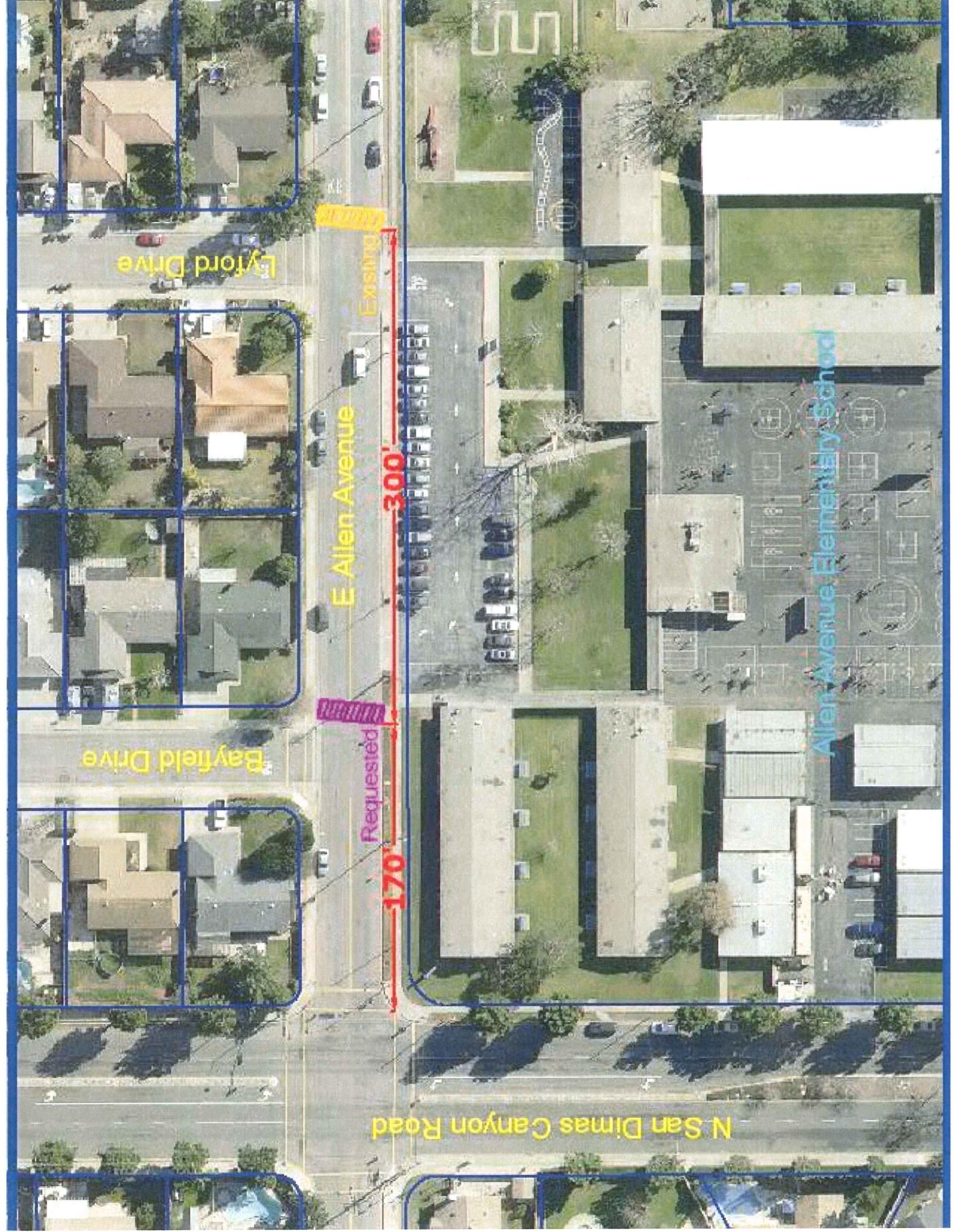
**From:** Dumpemall@aol.com [mailto:Dumpemall@aol.com]  
**Sent:** Wednesday, January 15, 2014 3:51 PM  
**To:** Debra Black  
**Subject:** Crosswalk Request

I requested a crosswalk at the intersection of Allen Av and Bayfield Dr in San Dimas. Meeting today with the Traffic Safety Committee and the crosswalk plan was rejected.  
Request that I be allowed to appear before the City Council with basically the same request.

Dennis Miller  
Resident, 1652 Eaglecliff Dr, San Dimas  
Ph 909 720 6690

# **ATTACHMENT**

**B**



Lyford Drive

E Allen Avenue

Bayfield Drive

N San Dimas Canyon Road

Allen Avenue Elementary School

Existing

Requested

300'

170'

# **ATTACHMENT**

**C**

City Council  
CURTIS W. MORRIS, Mayor  
DENIS BERTONE, Mayor Pro Tem  
EMMETT BADAR  
JOHN EBINER  
JEFF TEMPLEMAN

City Manager  
BLAINE M. MICHAELIS

Assistant City Manager  
Treasurer/City Clerk  
KENNETH J. DURAN



Assistant City Manager of  
Community Development  
LAWRENCE STEVENS

Director of Public Works  
KRISHNA PATEL

Director of Parks  
and Recreation  
THERESA BRUNS

City Attorney  
J. KENNETH BROWN

December 23, 2013

Dennis Miller  
1652 Eaglecliff Drive  
San Dimas, CA 91773

Re: Traffic Safety Committee

Dear Mr. Miller:

We are writing you regarding your Traffic Investigation Request (TIR) form you submitted in November regarding your concerns near the Allen Avenue Elementary school. As mentioned to you, your TIR form was received after the November Agenda had been finalized, therefore your item would theoretically be reviewed at the next TSC meeting in January 2014 (as the Traffic Safety Committee has gone to a bi-monthly format). In preparing the January 2014 agenda, the TSC Chairperson advised your request had been reviewed within the last 12 months, specifically in May 2013 (Item # 05-13- 03). TSC's policy and practice is such that a similar item cannot be calendared for reexamination within a 12 month period, unless there extenuating circumstances that warrants a review, which in this case a crosswalk request does not meet the criteria set. To summarize:

- The May request was to review & consider reinstalling the crosswalk markings at Allen Avenue & Bayfield Drive as it appeared that drivers were ignoring the "implied" crosswalk.
- At the meeting it was also brought up that the City conducted a previous study of the area which resulted in removal of the painted crosswalk at Bayfield and installation of a painted crosswalk with stop sign control at Lyford Drive.
- Additionally, encouraging the students to cross at this location increases the potential for eastbound traffic to backup into the San Dimas Canyon intersection which should be discouraged for the safety of all.
- Furthermore, it was commented that by having walkers cross at Allen Avenue and Bayfield, would create a conflict with the ingress into the staff/student drop off parking lot that would cause concern at the intersection if the crosswalk lines were repainted.

During the TSC discussion, it was revealed that the school was setting up cones in this area to create a crosswalk, however, it was also confirmed this was an unsafe procedure and the school was encouraged by the San Dimas Sheriff's department to have parents and students use the controlled crosswalk at the Lyford Drive intersection. It was further recommended that the wheelchair ramp at the school be removed to eliminate any future crosswalk usage. The complete May 2013 Traffic Safety Minutes are attached for your review.

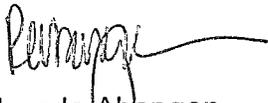
We apologize for any inconvenience the long programming process has caused. However, as you can see from the above and in retrospect, your request for a crosswalk on Allen Avenue at Bayfield Drive has been reviewed several times by the TSC to ensure the safety of the students/parents is met.

We hope the information provided has addresses your concerns. Also, this letter confirms your item will not be included in the January 2014 TSC agenda.

Please contact us if you have any further questions, or would like to speak with the Traffic Safety Committee Chairperson. Our contact telephone number is (909) 394-6240 or email at [rabangan@ci.san-dimas.ca.us](mailto:rabangan@ci.san-dimas.ca.us).

Thank you for your patience and happy holidays.

Sincerely,



Rhonda Abangan  
Public Works Administrative Secretary

Enclosure

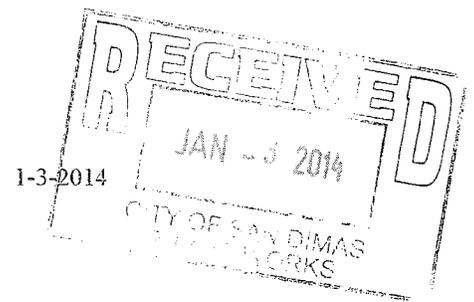
# **ATTACHMENT**

**D**

To: Krishna Patel

From: Dennis Miller

Subject: Key Points re: Crosswalk Request



As per our telephone conversation on 12-30-2013, the following is submitted to more than justify a new hearing for the intersection of Allen Av and Bayfield Dr:

I am a resident of San Dimas and have been for over fourteen years. Residing with me is my wife Candy and seven children. Five are adopted and the remaining two are foster children in "adoptive" status. My wife's twenty three year old son also resides in our home.

I am a retired Los Angeles County Deputy Sheriff, having served on that department for thirty three years. I have a "traffic enforcement/investigation" background. My first patrol station was San Dimas Station and I worked traffic for well over half of my ten years that I was assigned there. Of my remaining twenty two years, I was assigned to Temple Station and worked more than half of my time there in a traffic unit. I was a traffic investigator my last nine years there and served the five contract cities serviced by Temple Station.

Prior to my tenure with the Sheriff's Department, I was a Military Policeman in the United States Air Force, again with an extensive time working traffic. I served at Clarke Air Base in the Philippines and at Cannon Air Force Base in Clovis, New Mexico.

I only include this information to show a knowledge of traffic laws and investigations.

I have requested that a painted crosswalk be re-installed at the intersection of Allen Av and Bayfield Dr in the City of San Dimas. I do so because pedestrians crossing the street from the north side of Allen Av and/or the residential street of Bayfield Dr are not adequately protected as they should be. Most of the pedestrians crossing the street to go to Allen Avenue Elementary School are young children, with and/or without the assistance of adults. The school, as you may know, is on the south side of Allen Av. There have been many near traffic collisions involving pedestrians and passing autos. Motorist routinely ignore pedestrians trying to cross in the unmarked crosswalk at the intersection and do not yield as required by law. *Safety of children should be our primary concern.*

Minutes from the Traffic Safety Committee meeting of 5-15-2013 revealed that Mr Dave Ryba believed that drivers routinely ignore the "implied" crosswalk when pedestrians occupy it. That problem continues to this day. My children and I have been nearly hit several times since the new school year started.

Minutes of that meeting indicate a wheel chair ramp and cones are an invitation to cross at the intersection. Invitation or not, it is a right to cross the street at an intersection. The California Vehicle Code states that crosswalks are either marked or unmarked, not "implied."

Minutes of the 5<sup>th</sup> reflect that Mr Ryba was in agreement that the wheel chair ramp previously at the location should be removed. The Committee apparently did NOT note Mr Reba's sarcasm directed at the ramp removal. He was in no way in agreement or supportive of the ramp removal.

Minutes reflect that the Committee believed that pedestrians should only cross at the marked crosswalk at Allen Av and Lyford Dr (one street east) or walk to Allen Av at San Dimas Cyan Rd (one street west), which is signaled controlled. It suggests that Allen Avenue Elementary School controls all the gates by securing them referring to the recent devastating murders at the Sandy Hook Elementary School. This is

not the case as gates to the school are routinely open prior to school and immediately thereafter. Entrance to the school grounds is controlled through the office during school hours.

Minutes of the meeting of the 5<sup>th</sup> also reflect that pedestrians could conflict with ingress into the adjacent school parking lot entrance. Such is not the case as the school parking lot is normally full as it is for teachers and staff parking only. Overflow parking generally utilizes parking spaces on Allen Av.

One of the things that the minutes do not reflect is that Allen Av not only handles traffic for Allen Avenue Elementary School. It handles a large volume of traffic for nearby Ramona Middle School in the City of La Verne immediately to the east.

I spoke with the Principal of the Allen Avenue Elementary, Ms Debbie Grenier. She is in agreement that the marked crosswalk should be re-installed. She will furnish a letter of support for the marked crosswalk and I will have it with me for the Traffic Safety Committee on 1-15-2014. She did indicate that "city officials" were reluctant to re-install the marked crosswalk as she was told that there was some concern if the intersection in question was in the City of San Dimas or the City of La Verne. Clearly the intersection in question is in the City of San Dimas and jurisdiction is not a problem or concern.

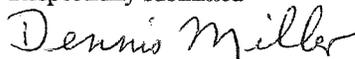
I have personally witnessed members of the San Dimas Station Volunteer Patrol at the intersection of Allen Av and Bayfield Dr assisting pedestrians crossing the street by stopping traffic and allowing pedestrians to proceed SAFELY. Essentially they were acting as crossing guards. It was certainly warranted and appreciated. While I do not believe a crossing guard is needed, a marked crosswalk is warranted and would obviously increase the safety of all pedestrians.

I have researched, to the best of my ability, to see if the previous marked crosswalk was merely paved over and not re-marked or if the marked crosswalk was removed improperly.

I renew my request for a proper marked crosswalk at the intersection of Allen Av and Bayfield Dr. I am not on some far fetched crusade to cause problems. I, as do many other parents, believe in safety first for our children

Please, please do the right thing and re-install the marked crosswalk.

Respectfully submitted



Dennis J. Miller

**ATTACHMENT**

**E**

Resident Ryba confirmed there is increased cyclist activity and agreed that speed is the real problem on Cannon more than keeping people from walking there. He resides on Cannon and has witnessed many near misses.

TE Siecke restated staff will review the appropriate speed limit signage and possible reminders. He also stated there is a certain percentage of the driving public that will ignore all signage and not follow rules or signs. Deputy Alaniz added it is those people that usually cause the accidents. Chair Patel concluded Staff will review speed limit signage, look at the guard rail and replace delineations as necessary.

**RECOMMENDATION:**

1. Mrs. Woodmansee advised against walking on Cannon.
2. Staff to review and install additional appropriate speed limit signage and will review and update the guardrail and reflectors.

**#05-13-03 ALLEN AVENUE AT BAYFIELD DRIVE INTERSECTION**

REQUEST FROM DAVE RYBA, RESIDENT, to review and consider re-installing crosswalks at this intersection as it is near Allen Avenue Elementary and drivers routinely ignore the implied crosswalk as children cross this area. Resident believes the painted crosswalk has been there in the past and was removed as a result of pavement work on Allen.

**DISCUSSION:**

Chair Patel advised this item was reviewed onsite and the request is to repaint the crosswalk markings at the Allen Avenue and Bayfield intersection near Allen Avenue Elementary as drivers are ignoring the implied crosswalk. Chair Patel confirmed the onsite review revealed the existence of a wheel chair ramp.

Resident Ryba said he was not sure when the crosswalk disappeared, however, he does believe the implied crosswalk is being ignored by drivers. He stated he witnesses the school principal and an assistant go out each day and place red cones to highlight the crosswalk for the drivers.

Chair Patel advised the City conducted a previous study of the area which resulted in removal of the painted crosswalk at Bayfield and installation of a painted crosswalk with stop sign control at Lyford Drive.

Resident indicated the fact a wheel chair ramp exists and the school is putting cones up is an invitation to cross and unfortunately the drivers seem to speed when coming off of San Dimas Canyon Road.

Chair Patel stated Resident Ryba had come to the same conclusion as the Committee had during the onsite review: remove the wheel chair ramp. Chair Patel said Staff would discuss and discourage the school from putting the cones out and request they encourage their students and parents to use the controlled crosswalk at Lyford Drive. Resident commented since the Sandy Hook Elementary incident, he believes the school is not discharging the students as it had previously before the December 2012 incident. TE Siecke believes a painted crosswalk at this location would increase the potential for accidents as the walker is likely to use less caution assuming the painted lines provide protection. Additionally, encouraging the students to cross at this location increases the potential for eastbound traffic to backup into the San Dimas Canyon intersection which should be discouraged for the safety of all. Chair Patel observed further that by having walkers cross at Allen Avenue and Bayfield, a conflict arises with the ingress into the parking lot that would cause concern at the intersection if the crosswalk lines were repainted.

**RECOMMENDATION:**

1. Remove southerly wheelchair ramp at Allen Avenue and Bayfield Drive
2. Deputy Alaniz to speak with school staff to discourage from placing cones on Allen Avenue at Bayfield Drive and remind them to encourage students and parents to use controlled crosswalk at Allen Avenue and Lyford Drive.