



**AGENDA**  
**REGULAR CITY COUNCIL**  
**TUESDAY, SEPTEMBER 9, 2014, 7:00 P. M.**  
**SAN DIMAS COUNCIL CHAMBERS**  
**245 E. BONITA AVENUE**

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**CITY COUNCIL:**

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

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

**2. ANNOUNCEMENTS**

- Assemblymember Chris Holden State of the State Address
- San Dimas Fitness Festival featuring the Annual 5K Run, 1 Mile Fun Run and Family Bicycle Day
- Recognition of City Swim Team members who represented San Dimas at the Southern California Swimming Championships in La Mirada, California

**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 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

**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 or audience requests removal for separate discussion.)

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

**RESOLUTION NO. 2014- 48, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA, APPROVING CERTAIN DEMANDS FOR THE MONTHS OF AUGUST AND SEPTEMBER 2014**

- b. Approval of minutes for regular City Council meeting of August 26, 2014
- c. Denial of Claim – Robert G. Young

**END OF CONSENT CALENDAR**

## 5. PLANNING/DEVELOPMENT SERVICES

- a. Adoption of Resolutions denying without prejudice various applications related to a 47 unit high density residential housing project at 155 N. Eucla Avenue and consideration of a request by City Ventures to continue the matter to allow submittal of revised plans.
  - 1) **RESOLUTION NO. 2014-49**, A RESOLUTION OF THE CITY COUNCIL DENYING WITHOUT PREJUDICE GENERAL PLAN AMENDMENT 14-01, A REQUEST TO AMEND THE LAND USE DESIGNATION MAP FOR THE PROPERTY LOCATED AT 155 N. EUCLA AVENUE (APNS: 8386-006-010, 025, 026, 027, 028 AND 029)
  - 2) **RESOLUTION NO. 2014-50**, A RESOLUTION OF THE CITY COUNCIL DENYING WITHOUT PREJUDICE MUNICIPAL CODE TEXT AMENDMENT 13-06 AND ZONE CHANGE 14-01 FOR THE OF THE PROPERTY LOCATED 155 NORTH EUCLA AVENUE (APNS: 8386-006-010, 025, 026, 027, 028 AND 029)
  - 3) **RESOLUTION NO. 2014-51**, A RESOLUTION OF THE CITY COUNCIL DENYING WITHOUT PREJUDICE TENTATIVE TRACT MAP NO. 72590 (TTM 13-02), DEVELOPMENT PLAN REVIEW BOARD CASE 13-31 AND TREE REMOVAL PERMIT CASE 14-05, LOCATED AT 155 NORTH EUCLA AVENUE (APN'S: 8386-006-010, 025, 026, 027, 028 and 029)

## 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) Councilmembers' report on meetings attended at the expense of the local agency.
  - 2) Individual Members' comments and updates.

## 7. ADJOURNMENT

The next meeting will be a study session on September 23, 2014, at 6:00 p.m. followed by the regular City Council meeting at 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 THE CITY CLERK AT (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 AT 245 EAST BONITA AVENUE DURING NORMAL BUSINESS HOURS. [PRIVILEGED AND CONFIDENTIAL DOCUMENTS EXEMPTED]

**POSTING STATEMENT:** ON SEPTEMBER 5, 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); THE VONS SHOPPING CENTER (PUENTE/VIA VERDE) AND THE CITY'S WEBSITE AT [WWW.CITYOFSANDIMAS.COM/MINUTES.CFM](http://WWW.CITYOFSANDIMAS.COM/MINUTES.CFM).

*Recognition of City Swim Team members who represented San Dimas at the Southern California Swimming Championships in La Mirada, California*

**W** HEREAS, the City of San Dimas Parks and Recreation Department has offered a summer swim team at the Swim & Racquet Club for boys and girls ages 7 to 18 since 1981; and

**W** HEREAS, the Swim Team members compete in swim meets against other municipalities and participate annually in the Southern California Municipal Athletic Federation Swimming Championships; and

**W** HEREAS, the Southern California Municipal Athletic Federation has provided a venue for recreational competition for swimming each summer for the past 50 years; and encourages and supports a positive attitude, good sportsmanship, sound fundamentals and confidence in a variety of sports; and

**W** HEREAS, the Swim Team represented the City of San Dimas in a regional qualifying meet held in the City of Rosemead, swimming with children from 14 different agencies in the San Gabriel Valley area; and

**W** HEREAS, 18 of these swimmers qualified to represent the City and region in the Southern California Municipal Athletic Federation Championship held on August 16, 2014 in the City of La Mirada; and

**W** HEREAS, the San Dimas swimmers competed with children representing municipal agencies from Bakersfield to San Diego.

**W** HEREAS, the City of San Dimas would like to recognize; Blaine Behen, Hannah Bernal, Sophia Cabalfin, Hannah Cina, Madison Egan, Matthew Parker Egan, Mikelyn Egan, Morgan Egan, Robbie Harrington, Dean Mah, Sabrina Mah, Ashley Mochizuki, Britney Trie, Ian Romero, Thanh Tong, Kent Trieu, Melecio Nonas-Truong, Xavier Nonas-Truong and coaches Amanda Avery, Dillon Christensen, Josephine Egan, and Joshua Smith.

**N** OW THEREFORE, be it resolved that I, Mayor Curtis W. Morris, Mayor Pro Tem John Ebner, Councilmembers Emmett Badar, Denis Bertone, and Jeff Templeman do hereby commend the San Dimas swimmers for their outstanding achievement and representation of our community.

**I** N WITNESS THEREOF, I, Curtis W. Morris, have hereunto set my hand and caused the seal of the City of San Dimas to be affixed this 9th day of September, 2014 .

*Curtis W Morris*

**RESOLUTION NO. 2014-48**

A RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF SAN DIMAS, CALIFORNIA, APPROVING  
CERTAIN DEMANDS FOR THE MONTHS OF  
AUGUST AND SEPTEMBER 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 Prepaid Warrant Register: 08/31/2014 (24545 – 24595) in the  
amount of \$908,033.53; and Warrant Register 09/15/2014: (149075 – 149175) in the amount of  
\$186,240.95.

**PASSED, APPROVED AND ADOPTED THIS 9<sup>th</sup> DAY OF SEPTEMBER 2014.**

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

**ATTEST:**

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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 September 9<sup>th</sup>, 2014 by the following  
vote:

**AYES:**  
**NOES:**  
**ABSTAIN:**  
**ABSENT:**

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Debra Black, Deputy City Clerk

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA							
24545	08/29/14 MAUREEN KANE & ASSOC	.00001 REGIST.TRAIN'N CLER 1,500.00					N M 001.4150.434.000
24546	08/29/14 SAN DIMAS PAYROLL/CI	16050 P/E 8/2/14	149,931.27				N M 001.110.004
24547	08/29/14 CA-STATE DISBURSEMEN	11611 BI-WKLY SUPP.P/E 8/2/ 567.69					N M 001.210.004
24548	08/29/14 EMPLOYMENT DEVELOPME	12343 SIT P/E 8/2/14	8,490.79				N M 001.210.004
24549	08/29/14 LINCOLN NATIONAL LIF	14286 EMP DED P/E 8/2/14	696.88				N M 001.210.004
24549	08/29/14 LINCOLN NATIONAL LIF	14286 CITY PORTION P/E 8/2/1,592.78					N M 001.212.001
*CHECK TOTAL							
24550	08/29/14 NATIONWIDE RETIREMNT	14735 EMP DED P/E 8/2/14	9,617.69				N M 001.210.004
24550	08/29/14 NATIONWIDE RETIREMNT	14735 CITY PORTION P/E 8/18,469.84					N M 001.212.001
*CHECK TOTAL							
24551	08/29/14 PERS RETIREMENT CONT	15639 EMP PORTION 7% P/E 13,283.35					N M 001.210.004
24551	08/29/14 PERS RETIREMENT CONT	15639 CITY PORTION P/E 8/2/1,306.98					N M 001.212.001
24551	08/29/14 PERS RETIREMENT CONT	15639 SURVIVOR BENEF. P/E 8/2/1,651.10					N M 001.210.004
24551	08/29/14 PERS RETIREMENT CONT	15639 PAYBACK P/E 8/2/1,48.87					N M 001.210.004
24551	08/29/14 PERS RETIREMENT CONT	15639 EMP CONTRI. P/E 8/2/1,645.78					N M 001.210.004
24551	08/29/14 PERS RETIREMENT CONT	15639 CITY PORTION P/E 8/2/1,558.83					N M 001.212.001
24551	08/29/14 PERS RETIREMENT CONT	15639 SURVIVOR BENEF. P/E 8/2/1,45,001.42					N M 001.210.004
24551	08/29/14 PERS RETIREMENT CONT	15639 OPT. BENEFITS P/E 8/2/1,45,001.42					N M 001.210.004
*CHECK TOTAL							
24552	08/29/14 SAN DIMAS EMPLOYEES	15995 DUES FOR MONTH AUG/20	434.00				N M 001.210.004
24553	08/29/14 U.S. BANK	10590 EMP DED P/E 8/2/14	2,224.85				N M 001.210.014
24553	08/29/14 U.S. BANK	10590 CITY PORTION P/E 8/2/2,691.37					N M 001.212.014
*CHECK TOTAL							
24554	08/29/14 VANTAGEPOINT TRANSFE	17090 EMP DED P/E 8/2/14	1,307.83				N M 001.210.004
24554	08/29/14 VANTAGEPOINT TRANSFE	17090 CITY PORTION P/E 8/2/1,557.83					N M 001.212.001
*CHECK TOTAL							
24555	08/29/14 WAGE WORKS INC	10677 UNREIMB. MED P/E 8/2/1,759.83					N M 001.210.004
24555	08/29/14 WAGE WORKS INC	10677 DEPENDENT CARE P/E 8/2,777.16					N M 001.210.004
*CHECK TOTAL							
24556	08/29/14 BRISTLING, DOROTHY	10131 AQUATIC STAFF PRIZES	15.45				N M 001.210.001
24556	08/29/14 BRISTLING, DOROTHY	10131 TASTY TUESDAY SUPPLIES	14.36				N M 001.4420.034.011
24556	08/29/14 BRISTLING, DOROTHY	10131 4TH JULY B'DAY SUPPLIE	23.94				N M 001.4420.033.000
24556	08/29/14 BRISTLING, DOROTHY	10131 DRIVER TIPS 7/10 & 7/2	40.00				N M 072.4125.434.000
*CHECK TOTAL							
24557	08/29/14 RODRIGUEZ/ERICA	10695 DECORATIONS 7/2,11,14	31.98				N M 001.4420.013.003
24557	08/29/14 RODRIGUEZ/ERICA	10695 DRIVER TIPS 7/9,17,27	100.00				N M 072.4125.434.000
24557	08/29/14 RODRIGUEZ/ERICA	10695 SR. BOUTIQUE SALES	169.05				N M 001.4420.013.009
*CHECK TOTAL							

WARRANT DATE VENDOR  
BANK OF AMERICA

Disbursement Journal

F 9 S ACCOUNT

CLAIM INVOICE

AMOUNT

DESCRIPTION

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM INVOICE	F 9 S ACCOUNT
24558 08/29/14	SILVERADO'S/THE	11010 MUSIC N'PARK 8/6/14	800.00		M M 110.213.774
24559 08/29/14	CALIFORNIA J.P.I.A.	11390 POLLUTION LIAB.201	12,954.00		N M 001.4190.014.002
24560 08/29/14	CALIFORNIA J.P.I.A.	11390 PROPERTY INSURANCE	90,599.00		N M 001.4190.014.001
24560 08/29/14	CALIFORNIA J.P.I.A.	11390 PROPERTY INS. WALKER	39,096.00		N M 003.4410.014.000
24560 08/29/14	CALIFORNIA J.P.I.A.	11390 PROPERTY INS. CHARTE	8,250.00		N M 034.4802.864.014
24560 08/29/14	CALIFORNIA J.P.I.A.	11390 PROPERTY INS. MONTE	7,639.00		N M 034.4802.014.000
24560 08/29/14	CALIFORNIA J.P.I.A.	11390 PROPERTY INS. GROVE	152,358.00	*CHECK TOTAL	N M 034.4802.014.000
24561 08/29/14	SANTIAGO/LOLITA	.00002 RTN CASH DEP. 1359	1,316.00		N M 110.214.800
24562 08/29/14	CRYSTAL GALLERIES, I	11026 NAT'L NITE OUT. INV#8	206.83		N M 001.4210.428.000
24563 08/29/14	LOS ANGELES SUPERIOR	15370 APRIL/2014 CITATION	5,609.20		N M 001.210.001
24563 08/29/14	LOS ANGELES SUPERIOR	15370 MAY/2014 CITATIONS	1,402.30		N M 001.210.001
24563 08/29/14	LOS ANGELES SUPERIOR	15370 MAY/2014 CITATIONS	5,290.00		N M 001.210.001
24563 08/29/14	LOS ANGELES SUPERIOR	15370 JUNE/2014 CITATIONS	1,322.50		N M 001.210.001
24563 08/29/14	LOS ANGELES SUPERIOR	15370 JUNE/2014 CITATIONS	5,347.20		N M 001.210.001
24563 08/29/14	LOS ANGELES SUPERIOR	15370 JUNE/2014 CITATIONS	20,308.00	*CHECK TOTAL	N M 001.210.001
24564 08/29/14	J.W. MARRIOTT HOTEL	.00003 HOTEL 9/3-5 TEMPLEMAN	460.19		N M 001.4110.021.000
24565 08/29/14	VASQUEZ/VANESSA	.00004 REFND TINY TOTS	70.00		N M 001.367.001
24566 08/29/14	SAN DIMAS PAYROLL/CI	16050 P/E 8/16/14	150,038.18		N M 001.110.004
24567 08/29/14	AFLAC BENEFIT SERVIC	11077 CANCER PREM AUG/14	788.18		N M 001.210.004
24567 08/29/14	AFLAC BENEFIT SERVIC	11077 SPCL EVENT AUG/14	151.32		N M 001.210.004
24567 08/29/14	AFLAC BENEFIT SERVIC	11077 ACCIDENT INS AUG/14	460.52		N M 001.210.004
24567 08/29/14	AFLAC BENEFIT SERVIC	11077 HOSPITAL INS AUG/14	480.52		N M 001.210.004
24567 08/29/14	AFLAC BENEFIT SERVIC	11077 VISION INS AUG/14	112.40		N M 001.210.004
24567 08/29/14	AFLAC BENEFIT SERVIC	11077 OPTIONAL BEN AUG/14	0.05		N M 001.210.004
24568 08/29/14	CA-STATE DISBURSEMEN	11611 P/E 8/16/14	1,992.93		N M 001.4190.200.002
24569 08/29/14	CALIF PERS RETIREMEN	15048 EMP DED AUG FOR SEP	567.69		N M 001.210.004
24569 08/29/14	CALIF PERS RETIREMEN	15048 CITY POR AUG FOR S	4,119.28		N M 001.210.004
24569 08/29/14	CALIF PERS RETIREMEN	15048 RETIREE AUG FOR SEP	45,544.98		N M 001.212.001
24569 08/29/14	CALIF PERS RETIREMEN	15048 ADMIN FEE AUG FOR SEP	1,785.00		N M 001.4190.200.005
24569 08/29/14	CALIF PERS RETIREMEN	15048	51,638.84	*CHECK TOTAL	N M 001.4190.200.002
24570 08/29/14	EMPLOYMENT DEVELOPME	12343 SIT P/E 8/16/14	8,496.42		N M 001.210.004
24571 08/29/14	GUARDIAN - APPLETON	12986 EMP DED AUG FOR SEPT	391.76		N M 001.210.004
24571 08/29/14	GUARDIAN - APPLETON	12986 CITY POR AUG FOR SE	7,687.04		N M 001.4190.200.018
24571 08/29/14	GUARDIAN - APPLETON	12986	8,078.80	*CHECK TOTAL	N M 001.4190.200.018

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA							
24572 08/29/14	LINCOLN NATIONAL LIF	EMP DED P/E 8/16/14	696.88				N M 001.210.004
24572 08/29/14	LINCOLN NATIONAL LIF	CITY PORT P/E 8/16/14	902.78				N M 001.212.001
			1,599.66	*CHECK TOTAL			
24573 08/29/14	NATIONWIDE RETIREMNT	EMP DED P/E 8/16/14	9,667.69				N M 001.210.004
24573 08/29/14	NATIONWIDE RETIREMNT	CITY PORT P/E 8/16/14	8,852.15				N M 001.212.001
			18,519.84	*CHECK TOTAL			
24574 08/29/14	PERS RETIREMENT CONT	EMP 7.00% P/E 8/16/14	13,252.48				M M 001.210.004
24574 08/29/14	PERS RETIREMENT CONT	CITY 14.194% P/E 8/16/14	30,236.54				NNMM 001.212.001
24574 08/29/14	PERS RETIREMENT CONT	SURVIVOR P/E 8/16/14	65.10				NNMM 001.210.004
24574 08/29/14	PERS RETIREMENT CONT	PAYBACK P/E 8/16/14	48.87				NNMM 001.210.004
24574 08/29/14	PERS RETIREMENT CONT	EMP 6.25% P/E 8/16/14	480.34				NNMM 001.210.004
24574 08/29/14	PERS RETIREMENT CONT	CITY 6.25% P/E 8/16/14	650.34				NNMM 001.212.001
24574 08/29/14	PERS RETIREMENT CONT	SURVIVOR P/E 8/16/14	5.58				NNMM 001.210.004
24574 08/29/14	PERS RETIREMENT CONT	OPTIONAL P/E 8/16/14	44,909.23				NNMM 001.4190.200.002
24575 08/29/14	U.S. BANK	EMP DED P/E 8/16/14	2,207.99				N M 001.210.014
24575 08/29/14	U.S. BANK	CITY PORT P/E 8/16/14	2,671.00				N M 001.212.014
			4,878.99	*CHECK TOTAL			
24576 08/29/14	VANTAGEPOINT TRANSFE	EMP DED P/E 8/16/14	1,307.83				N M 001.210.004
24576 08/29/14	VANTAGEPOINT TRANSFE	CITY PORT P/E 8/16/14	1,250.00				N M 001.212.001
			2,557.83	*CHECK TOTAL			
24577 08/29/14	WAGE WORKS INC	UNREIMB MED P/E 8/16/14	759.83				N M 001.210.004
24577 08/29/14	WAGE WORKS INC	DEP CARE P/E 8/16/14	17.33				N M 001.210.004
			777.16	*CHECK TOTAL			
24578 08/29/14	WAGE WORKS INC	ADMIN FEE AUG/14	72.00				N M 001.210.004
24578 08/29/14	WAGE WORKS INC	ADMIN/OPTIONAL AUG/14	53.00				N M 001.4190.200.002
			125.00	*CHECK TOTAL			
24579 08/29/14	DIVISION OF STATE AR	SB1186 FEE APR-JUN/14	170.70				N M 110.210.001
24580 08/31/14	DELTA DENTAL INSURAN	CITY PORT AUG FOR SEP	791.23				N M 001.212.001
24581 08/31/14	DELTA DENTAL OF CALI	EMP DED AUG FOR SEP/14	13.78				N M 001.210.004
24581 08/31/14	DELTA DENTAL OF CALI	CITY POR AUG FOR SE	2,431.99				N M 001.212.001
24581 08/31/14	DELTA DENTAL OF CALI	EMP PYMT AUG FOR SEP/14	1,41.89				N M 001.4190.200.002
			2,487.66	*CHECK TOTAL			
24582 08/31/14	GARCIA/ANN FRANCES	COMP LOAN PGRM A. G	1,122.29				N M 001.117.199
24583 08/31/14	VISION SERVICE PLAN	EMP DED AUG FOR SEP/14	2.86				N M 001.210.004
24583 08/31/14	VISION SERVICE PLAN	CITY POR AUG FOR SEP/14	854.42				N M 001.212.001
			857.28	*CHECK TOTAL			
24584 08/31/14	MC LAY SERVICES INC	REPLACE POP UP W/BRAS	158.00				N M 001.210.001
			42299				

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA							
24584 08/31/14	MC LAY SERVICES INC	REPAIR DELAY TIMER CT	195.00		43781		M 001.210.001
24584 08/31/14	MC LAY SERVICES INC	REPLACED P TRAP W/CABL	185.00		44266		M 001.210.001
24584 08/31/14	MC LAY SERVICES INC	UNCLOG REPAIR W/CABL	220.50		44267		M 001.210.001
24584 08/31/14	MC LAY SERVICES INC	RPR BANQUET OFFICE UN	475.00		44711		M 053.4410.023.000
24584 08/31/14	MC LAY SERVICES INC	PLANNED MAINT/JULY	699.00		44735		M 001.210.001
24584 08/31/14	MC LAY SERVICES INC	REPLACE FILTER/COURTS	195.00		44788		M 001.210.001
24584 08/31/14	MC LAY SERVICES INC	PREVENTIVE MAINT. JUN 2	1,232.50		6233		M 053.210.001
		*CHECK TOTAL					
24585 08/31/14	RANCH TOWN LIQUOR &	COUNCIL/STAFF MEAL 8/	135.59				N M 001.4110.021.000
24586 08/31/14	STEVENS/LARRY	REIM/REG UCLA CLASS 1	455.00				N M 001.4308.021.000
24587 08/31/14	SAN DIMAS PAYROLL/CI	P/E 8/30/14	131,009.96				N M 001.110.004
24588 08/31/14	CA-STATE DISBURSEMENT	P/E 8/30/14	567.69				N M 001.210.004
24589 08/31/14	EMPLOYMENT DEVELOPME	SIT P/E 8/30/14	7,769.99				N M 001.210.004
24590 08/31/14	INLAND EMPIRE UNITED	EMP DED AUG/2014	507.00				N M 001.210.004
24591 08/31/14	LINCOLN NATIONAL LIF	EMP DED P/E 8/30/14	415.00				N M 001.210.004
24592 08/31/14	NATIONWIDE RETIREMNT	EMP DED P/E 8/30/14	5,048.46				N M 001.210.004
24593 08/31/14	PERS RETIREMENT CONT	EMP 7% P/E 8/30/14	13,181.13				M 001.210.004
24593 08/31/14	PERS RETIREMENT CONT	CITY 14.194% P/E 8/30/14	30,073.73				M 001.210.004
24593 08/31/14	PERS RETIREMENT CONT	SURVIVOR P/E 8/30/14	65.10				M 001.210.004
24593 08/31/14	PERS RETIREMENT CONT	PAYBACK P/E 8/30/14	48.87				M 001.210.004
24593 08/31/14	PERS RETIREMENT CONT	OPTIONAL BEN P/E 8/30/14	1,000.02				M 001.4190.200.002
24593 08/31/14	PERS RETIREMENT CONT	EMP 6.25% P/E 8/30/14	650.15				M 001.210.004
24593 08/31/14	PERS RETIREMENT CONT	CITY 6.25% P/E 8/30/14	5,558.15				M 001.210.004
24593 08/31/14	PERS RETIREMENT CONT	SURVIVOR P/E 8/30/14	0.02				M 001.210.004
24593 08/31/14	PERS RETIREMENT CONT	OPTIONAL P/E 8/30/14	44,674.71				M 001.4190.200.002
		*CHECK TOTAL					
24594 08/31/14	U.S. BANK	EMP DED P/E 8/30/14	914.74				N M 001.210.014
24594 08/31/14	U.S. BANK	CITY PORT P/E 8/30/14	1,191.83				N M 001.212.014
		*CHECK TOTAL					
24595 08/31/14	VANTAGEPOINT TRANSFE	EMP DED P/E 8/30/14	1,057.83				N M 001.210.004
148045 08/29/14	VASQUEZ/VANESSA	CK #148045 VOID	70.00				N M 001.367.001
148694 08/31/14	MC LAY SERVICES INC	WR #148694 VOID/LOST	158.00		42299		M 001.210.001
148694 08/31/14	MC LAY SERVICES INC	WR #148694 VOID/LOST	185.00		43781		M 001.210.001
148694 08/31/14	MC LAY SERVICES INC	WR #148694 VOID/LOST	220.50		44266		M 001.210.001
148694 08/31/14	MC LAY SERVICES INC	WR #148694 VOID/LOST	475.00		44267		M 001.210.001
148694 08/31/14	MC LAY SERVICES INC	WR #148694 VOID/LOST	699.00		44711		M 053.4410.023.000
148694 08/31/14	MC LAY SERVICES INC	WR #148694 VOID/LOST			44735		M 001.210.001

ACS FINANCIAL SYSTEM  
09/03/2014 09:42:17

WARRANT DATE VENDOR  
BANK OF AMERICA

148694 08/31/14 MC LAY SERVICES INC  
148694 08/31/14 MC LAY SERVICES INC

148730 08/29/14 SILVERADO'S/THE  
BANK OF AMERICA

Disbursement Journal

DESCRIPTION	AMOUNT	CLAIM	INVOICE
14580 WR #148694 VOID/LOST	195.00CR		44788 C
14580 WR #148694 VOID/LOST	105.00CR		6233 C
	2,232.50CR		* CHECK TOTAL
11010 RE-ISSUED CHECK/VOID	800.00CR		
TOTAL	908,033.53		

GL540R-V07.24 PAGE 5  
CITY OF SAN DIMAS

PO# F 9 S ACCOUNT

N M 001.210.001

N M 053.210.001

M M 110.213.774

ACS FINANCIAL SYSTEM  
09/03/2014 09:42:17  
WARRANT DATE VENDOR  
REPORT TOTALS:

CITY OF SAN DIMAS  
GL540R-V07.24 PAGE 6  
F 9 S ACCOUNT

Disbursement Journal  
DESCRIPTION AMOUNT  
CLAIM INVOICE  
908,033.53

RECORDS PRINTED - 000128

ACS FINANCIAL SYSTEM  
09/03/2014 09:42:17

Disbursement Journal

CITY OF SAN DIMAS  
GL060S-V07.24 RECAPPAGE  
GL540R

FUND RECAP:  
-----  
FUND DESCRIPTION  
-----  
001 GENERAL FUND  
003 WATERBURY FUND  
024 WATERSHED FUND  
023 COURSEWORK 2-12  
072 SOCIAL WELFARE OPERATIO  
110 LOCAL AGENCIES  
TRUST AND AGENCY  
TOTAL ALL FUNDS

DISBURSEMENTS  
844,647.83  
39,096.00  
22,663.00  
140.00  
1,486.70  
908,033.53

BANK RECAP:  
-----  
BANK NAME  
-----  
CHEK BANK OF AMERICA  
TOTAL ALL BANKS

DISBURSEMENTS  
908,033.53  
908,033.53

WARRANT DATE VENDOR  
BANK OF AMERICA

Disbursement Journal

DESCRIPTION	AMOUNT
12137 FIELD, TRAVEL, SHOP R 1,040.00	1,040.00
10488 SNACKS JPJA TRAIN'N 9/19.02	19.02
10488 CITY COUNCIL/STAFF MTG 92.78	92.78
10505 TOWELS 4.80	4.80
10505 UNIFORMS 31.55	31.55
10505 UNIFORMS 32.60	32.60
10505 UNIFORMS 6.20	6.20
10505 UNIFORMS 19.80	19.80
10505 UNIFORMS 17.50	17.50
10505 UNIFORMS 112.45	112.45
12585 PARKING HEARING 8/20/ 105.00	105.00
10288 COFFEE SUGAR, CREAMER 195.43	195.43
10288 OMNIPURE INLINE FILTER 88.28	88.28
10288 SURGAR, CREAMER, COFFEE 639.11	639.11
10439 TRAP SERVICE CALL-IN 250.00	250.00
10671 BRATT MTG 8/7,8/21 100.00	100.00
11169 INSTR.AEROBIC AUGUST 100.00	100.00
11519 INSTR.ICE SKAT'N AUGU 261.80	261.80
10620 GET-A-BOUT TIX#71333- 600.00	600.00
10620 GET-A-BOUT TIX#71333- 1,000.00	1,000.00
12205 SNACKS JPJA TRAIN'N 9/ 28.17	28.17
10588 CPSI CLASS/ROBERTSON 735.00	735.00
12300 PRODIAMINE 567.67	567.67
12300 KLEENUP,ADVION FIRE 1,810.88	1,810.88
11957 LIGHT PL CK DPRB#13-2 340.00	340.00
11961 LEGAL ADVERTISING 2,152.14	2,152.14
11960 JULY/14 M.C. PROSE 10,239.45	10,239.45
11847 DAVIS MTG 8/7,8/21 100.00	100.00
.00005 REFUND CUSTOMER W/DREW 46.00	46.00

F 9 S ACCOUNT

PO#

CLAIM INVOICE

ACCOUNT	PO#	CLAIM	INVOICE
N D 001.4342.011.002			0142770-IN
N D 001.4150.424.000			002891
N D 001.4110.021.000		*CHECK	026709
			TOTAL
N D 001.4342.031.000			1400916106
N D 001.4341.029.000			1400916106
N D 001.4414.029.000			1400916107
N D 001.4410.029.000			1400916108
N D 001.4410.029.000			1400916110
N D 001.4341.029.000		*CHECK	1400916111
			TOTAL
M D 001.4210.411.001			
N D 001.4190.033.000			1243577
N D 001.4190.033.000			1247273
N D 001.4190.033.000		*CHECK	1532116
			TOTAL
N D 001.4411.020.000			18962003012643
M D 001.4309.021.001			
M D 001.4430.020.000			
N D 001.4420.020.000			
N D 072.214.172			GATIX0714
N D 072.4125.442.000		*CHECK	GATIX0714
			TOTAL
N D 001.4150.424.000			9/02/2014
N D 001.4414.016.000			11/18-20/2014
N D 008.4414.033.000			25435523
N D 008.4414.033.000		*CHECK	25446502
			TOTAL
N D 110.211.842			125892
N D 001.4120.010.000			0000187623
N D 001.4170.020.001			8903
M D 001.4309.021.001			
N D 001.367.001			

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA								
149093	09/15/14	ED'S AUTO PARTS	REFUND RENTAL 8/23/14	100.00				N D 001.341.002
149094	09/15/14	ED'S AUTO PARTS	MEGATRON BATTERY	88.49		115977		M D 001.4342.011.000
149094	09/15/14	ED'S AUTO PARTS	KOHLER AIR FILTER	14.12		116291		M D 001.4342.011.000
149094	09/15/14	ED'S AUTO PARTS	DELCO HD BATTERY	152.49		116344		M D 001.4342.011.000
			*CHECK TOTAL	255.10				
149095	09/15/14	ELITE SIGNS & GRAPHI	REFUND SIGN@501 W.ARRO	83.00				N D 001.360.005
149096	09/15/14	ENSBERG/STEPHEN	ENSBERG MTG 8/7/14	50.00				M D 001.4309.021.001
149097	09/15/14	ENTERPRISE RENT A CA	CAR RENTAL 5/21/14URR	125.35		166195		N D 001.4342.011.003
149098	09/15/14	EWING IRRIGATION PRO	PRO BYPASS LOPPER	70.39		8539198		N D 001.4415.033.000
149098	09/15/14	EWING IRRIGATION PRO	MAXI BIRD PVC COUPLI	91.13		8568026		N D 001.4415.033.000
149098	09/15/14	EWING IRRIGATION PRO	RAINBIRD BODY PLASTIC	52.46		8568027		N D 001.4415.033.000
149098	09/15/14	EWING IRRIGATION PRO	WILKINS Y-STRAINER	269.01		8574687		N D 001.4415.033.000
			*CHECK TOTAL					
149099	09/15/14	FASTENAL	MASONARY BLADES	757.55		CAPOM5353		N D 001.4341.033.000
149100	09/15/14	FORD/DANIEL	REFUND CUSTOMER W/DRE	450.00				N D 001.341.002
149101	09/15/14	GEO PLASTICS	6QT OIL CONTAINERS	3,181.65		66978		N D 001.4190.460.041
149102	09/15/14	GOLDEN STATE WATER	991040000007	558.72				N D 001.4415.022.004
149102	09/15/14	GOLDEN STATE WATER	571142000001	207.60				N D 001.4415.022.004
149102	09/15/14	GOLDEN STATE WATER	377040000001	420.18				N D 001.4415.022.004
149102	09/15/14	GOLDEN STATE WATER	1,164,29	1,645.79				N D 001.4415.022.004
149102	09/15/14	GOLDEN STATE WATER	180040000008	38.72				N D 001.4415.022.004
149102	09/15/14	GOLDEN STATE WATER	443830000005	126.58				N D 001.4415.022.004
149102	09/15/14	GOLDEN STATE WATER	970040000002	1,089.10				N D 001.4415.022.004
149102	09/15/14	GOLDEN STATE WATER	757040000001	340.31				N D 001.4415.022.004
149102	09/15/14	GOLDEN STATE WATER	126830000009	5,019.39		*CHECK TOTAL		
149103	09/15/14	GONZALEZ/GABRIELA	REFUND 8/31/2014	331.25				N D 001.341.002
149104	09/15/14	GUESS/WENDY	REIMB.JR.HIGH SUPPLIE	206.18				N D 110.213.148
149105	09/15/14	HARRINGTON AUTOMOTIV	OIL FILTER,WIPES BLAD	183.12		042272		M D 001.4342.011.000
149105	09/15/14	HARRINGTON AUTOMOTIV	SPARK PLUGS,LUBE OIL	295.00		042272		M D 001.4342.020.001
			*CHECK TOTAL	478.12				
149106	09/15/14	HIRSCH PIPE & SUPPLY	WATS REPAIR KITS	29.25		3924609		N D 008.4415.033.000
149107	09/15/14	HOLLIDAY ROCK COMPAN	FOB SHEET MIX	83.17		682073		N D 001.4341.033.000
149108	09/15/14	INFO-HOLD INC	RENEWAL OF ON-HOLD PH	248.00		19901		N D 001.4190.015.003

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA								
149109	09/15/14	INLAND EMPIRE	13575 DAY@CIVIL WAR DAYS 8/	893.75		43235		N D 072.4125.434.000
149110	09/15/14	INLAND OFFICE	10441 OFFICE SUPPLIES	1,152.21		856003		N D 001.4190.030.000
149110	09/15/14	INLAND OFFICE	10441 OFFICE SUPPLIES	92.13		856191		N D 001.4190.030.000
149110	09/15/14	INLAND OFFICE	10441 OFFICE SUPPLIES	249.95		856244		N D 001.4190.030.000
149110	09/15/14	INLAND OFFICE	10441 OFFICE SUPPLIES	93.31		856257		N D 001.4190.030.000
149110	09/15/14	INLAND OFFICE	10441 OFFICE SUPPLIES	151.46		856257		N D 001.4190.030.000
			1,779.06		*CHECK TOTAL			
149111	09/15/14	JAIME JR'S MOBILE HO	10273 1245 W. CIENEGA AV.	2,875.00		196517		M D 034.4802.851.040
149112	09/15/14	JOHNNY ALLEN TENNIS	11772 INSTR.TENNIS AUG-SEPT	835.72				M D 001.4420.020.000
149113	09/15/14	KELSOE & ASSOCIATES	13848 STAKED FS GIRD GRADES	555.00		9359		N D 002.4841.601.003
149114	09/15/14	KLEINFELDER	11994 PAVEMENT STUDY/SOIL	3,827.00		00022768		N D 001.210.001
149114	09/15/14	KLEINFELDER	11994 CC 2014-02 SOIL TES	9,185.00		001020822		N D 002.210.003
			13,012.00		*CHECK TOTAL			
149115	09/15/14	L.A. CO. DEPT OF PUB	14297 LABOR & EQUIPMENT	2,038.47		PW-14080100684		N D 005.4310.020.002
149115	09/15/14	L.A. CO. DEPT OF PUB	14297 LABOR & EQUIPMENT	797.30		PW-14080100756		N D 005.4841.604.000
149115	09/15/14	L.A. CO. DEPT OF PUB	14297 TS MAINT.DDG	149.14		PW-14080100977		N D 007.4345.020.002
			2,984.91		*CHECK TOTAL			
149116	09/15/14	L.A. COUNTY ASSESSOR	14300 MAPS BY E-MAIL	16.00		15ASRE027		N D 001.4309.016.000
149117	09/15/14	L.A. COUNTY SHERIFF'	14307 JULY PRISONER MAINTENA	95.15		150473WM		N D 001.4210.412.000
149118	09/15/14	LA VERNE POWER EQUIP	11666 PRIMER BULB,FUEL FILTE	74.05		51756		M D 001.4342.020.001
149118	09/15/14	LA VERNE POWER EQUIP	11666 THROTTLE CABEL, FILTE	130.44		52049		M D 001.4342.020.001
			204.49		*CHECK TOTAL			
149119	09/15/14	LAWRENCE ROLL-UP DOO	10436 ROLLER PARTS & REPAIR	975.00		1414163		N D 001.4342.041.011
149120	09/15/14	LOS ANGELES NEWSPAPE	11087 LEGAL ADVERTISING	508.80		0000185050		N D 001.4150.010.000
149121	09/15/14	HOME IMPROVEM	10479 HI-VIS TAPE	27.86		01982		N D 001.4341.033.000
149121	09/15/14	HOME IMPROVEM	10479 SR-CENTER WALL PATCH	16.82		02337		N D 001.4341.033.000
149121	09/15/14	HOME IMPROVEM	10479 10-IN. SEGM TURBO VALV	72.46		02337		N D 001.4341.033.000
149121	09/15/14	HOME IMPROVEM	10479 BAR FAUCET RELIEF VALV	66.28		09268		N D 001.4410.033.000
149121	09/15/14	HOME IMPROVEM	10479 MICROB IRON CLEANER	9.28		09340		N D 001.4410.033.000
149121	09/15/14	HOME IMPROVEM	10479 SYCAMORE HOUSE ELECTRI	33.80		09362		N D 001.4410.041.000
149121	09/15/14	HOME IMPROVEM	10479 SYCAMORE HOUSE ELECTRI	47.57		09362		N D 001.4410.041.000
149121	09/15/14	HOME IMPROVEM	10479 SR-CNT ELECTRICAL PART	34.14		09367		N D 001.4410.041.000
149121	09/15/14	HOME IMPROVEM	10479 SR-CNT ELECTRICAL PART	51.34		09367		N D 001.4410.041.000
149121	09/15/14	HOME IMPROVEM	10479 10-IN SEGM TURBO RTN/C	72.46		2255301		N D 001.4410.033.000
149121	09/15/14	HOME IMPROVEM	10479 PAINT SUPPLIES	48.03		60156		N D 001.4410.033.000
149121	09/15/14	HOME IMPROVEM	40LB SYSTEM 11 PELLETS	138.99		60156		N D 001.4430.033.000
			348.99		*CHECK TOTAL			

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
149122	09/15/14	BANK OF AMERICA	INSTR.MAD SCIENCE J	1,077.12				N	D	001.4420.020.000
149123	09/15/14	MAD SCIENCE	SUPERIOR PART,DIA BRS	207.51		393768		N	D	008.4415.033.000
149124	09/15/14	MARSAN TURF & IRRIGA	GASOLINE REGULAR	4,790.73		8119235		N	D	001.4342.011.001
149124	09/15/14	MATHISEN OIL COMPANY	DYED DIESEL FUEL	5,104.02		8119236		N	D	001.4342.011.001
				5,894.75		*CHECK TOTAL				
149125	09/15/14	MATULLIONIS/KATHLEEN	INSTR. AEROBIC AUGUST	850.00				M	D	001.4430.020.000
149126	09/15/14	MC LAY SERVICES INC	MEN'S URNIAL REPAIR	220.50		INV44267		N	D	001.4342.041.011
149126	09/15/14	MC LAY SERVICES INC	PREVENTIVE MAINT.A/C	400.00		INV45070		N	D	001.4342.020.003
149126	09/15/14	MC LAY SERVICES INC	PREVENTIVE MAINT.AUGU	105.00		INV6316		N	D	053.4410.023.000
				725.50		*CHECK TOTAL				
149127	09/15/14	MCNULTY/BARBARA	REFUND CUSTOMER W/DREW	5.00				N	D	001.367.002
149128	09/15/14	MEDIEVAL TIMES	ADMIN.MEDIEVAL TIME	1,960.00		56181		N	D	001.4420.034.002
149129	09/15/14	MULCAHY/SANDRA J	INSTR. AEROBIC AUGUST	450.00				M	D	001.4430.020.000
149130	09/15/14	MURPHY/BONNIE J.	INSTR. AEROBIC AUGUST	575.00				M	D	001.4430.020.000
149131	09/15/14	NAPOLI/BOB	INSTR.FLAG FOOTBALL	2,964.00				M	D	001.4420.020.000
149132	09/15/14	PAVECO CONSTRUCTION	PAVEMENT REPAIRS 7//	1,027.93		SD-14017		N	D	001.4341.020.000
149132	09/15/14	PAVECO CONSTRUCTION	PAVEMENT REPAIRS 8//	12,808.32		SD14-018		N	D	002.4841.523.005
149132	09/15/14	PAVECO CONSTRUCTION	PAVEMENT REPAIRS 8//	5,287.57		SD14-018		N	D	002.4841.523.005
149132	09/15/14	PAVECO CONSTRUCTION	PAVEMENT REPAIRS 8//	13,897.87		SD14-019		N	D	002.4841.523.005
149132	09/15/14	PAVECO CONSTRUCTION	PAVEMENT REPAIRS 8//	14,741.29		SD14-019		N	D	002.4841.523.005
				12,762.98		*CHECK TOTAL				
149133	09/15/14	PETITE FEET DANCE &	INSTR. DANCE JULY-AUG	795.60				N	D	001.4420.020.000
149134	09/15/14	PHOENIX GROUP INFORM	ADMIN.CITATIONS JULY	4.52		072014188		N	D	001.4309.020.000
149134	09/15/14	PHOENIX GROUP INFORM	REGULAR CITATIONS J	1,140.71		072014188		N	D	001.4210.411.000
				1,145.23		*CHECK TOTAL				
149135	09/15/14	PITNEY BOWES INC	RENTAL CHR.G. 10/01-12	258.34		464939		N	D	001.4190.019.000
149136	09/15/14	PLUMBING WHOLESAL O	SLOAN COVER,VACUM BRKR	68.83		883639		N	D	001.4410.023.000
149137	09/15/14	POOL & ELECTRICAL PR	LEVEL SENSOR SWITCH	322.15		07318309		N	D	001.4411.015.000
149137	09/15/14	POOL & ELECTRICAL PR	PIRANHA COMPLETE NET	39.61		07319860		N	D	001.4411.033.000
				361.76		*CHECK TOTAL				
149138	09/15/14	PROSOURCE FACILITY S	HAND SANITIZER	62.08		2098		N	D	001.4411.031.000
149139	09/15/14	PRUDENTIAL OVERALL S	MATS/GRAY	23.21		20903715		N	D	001.4430.019.000
149139	09/15/14	PRUDENTIAL OVERALL S	MATS/GRAY	23.21		20907175		N	D	001.4430.019.000

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
149139	09/15/14	BANK OF AMERICA	MATS/GRAY	23.21		20910964		N D 001.4430.019.000
149139	09/15/14	PRUDENTIAL OVERALL S	MATS/GRAY	23.21		20914221		N D 001.4430.019.000
149140	09/15/14	PRUDENTIAL OVERALL S	BUSINESS CARDS TORRICO	45.78		33172		N D 001.4190.018.000
149141	09/15/14	QUINTANAR/ELIZABETH	REIMB.MILEAGE AUGUST	21.84				N D 001.4150.012.000
149142	09/15/14	RAHI/M. YUNUS	RAHI MTG 8/7,8/21	100.00				M D 001.4309.021.001
149143	09/15/14	RECONCILED TERMITE &	AUGUST PEST CONTROL	30.00		6943		M D 001.4411.023.000
149143	09/15/14	RECONCILED TERMITE &	AUGUST PEST CONTROL	45.00		6943		M D 001.4411.023.000
149143	09/15/14	RECONCILED TERMITE &	AUGUST PEST CONTROL	35.00		6943		M D 001.4410.023.922
149143	09/15/14	RECONCILED TERMITE &	AUGUST PEST CONTROL	28.00		6943		M D 001.4410.023.000
149143	09/15/14	RECONCILED TERMITE &	AUGUST PEST CONTROL	35.00		6943		M D 001.4430.023.000
149143	09/15/14	RECONCILED TERMITE &	AUGUST PEST CONTROL	100.00		6943		M D 001.4411.023.000
149143	09/15/14	RECONCILED TERMITE &	AUGUST PEST CONTROL	28.00		6943		M D 001.4411.023.000
149143	09/15/14	RECONCILED TERMITE &	AUGUST PEST CONTROL	329.00		6943		M D 001.4410.023.000
149144	09/15/14	REYNOSO/JOSE	REFUND CUSTOMER CANCE	450.00				N D 001.341.002
149145	09/15/14	RICOH USA, INC	AUGUST IMAGES#3333039	47.82		5032133811		N D 001.4190.015.000
149145	09/15/14	RICOH USA, INC	AUGUST IMAGES#3333031	16.04		50322133843		N D 001.4190.015.000
149145	09/15/14	RICOH USA, INC	AUGUST IMAGES#3333044	127.01		50322133843		N D 001.4190.015.000
149145	09/15/14	RICOH USA, INC	AUGUST IMAGES#3352753	333.97		50322133843		N D 001.4190.015.000
149145	09/15/14	RICOH USA, INC	AUGUST IMAGES#33701617	186.94		50322148893		N D 001.4190.015.000
149145	09/15/14	RICOH USA, INC	AUGUST IMAGES#3367607	223.64		50322148893		N D 001.4190.015.000
149145	09/15/14	RICOH USA, INC	AUGUST IMAGES#33810	68.63		50322148893		N D 001.4190.015.000
149145	09/15/14	RICOH USA, INC	AUGUST IMAGES#33810	336.90		50322148893		N D 001.4190.015.000
149145	09/15/14	RICOH USA, INC	AUGUST IMAGES#33810	2,340.70		50322148893		N D 001.4190.015.000
149146	09/15/14	RIGHT OF WAY INC	STREET SUPPLIES	292.67		14384		N D 001.4341.033.000
149146	09/15/14	RIGHT OF WAY INC	LED HYBRID ROTATOR	193.40		14385		N D 001.4342.033.000
149146	09/15/14	RIGHT OF WAY INC	TRAFFIC CONTROL SIGNS	204.28		14498		N D 001.4345.033.000
149147	09/15/14	RKA CONSULTING GROUP	JULY DEV PLAN CK EN	1,617.00		22727		N D 110.211.822
149147	09/15/14	RKA CONSULTING GROUP	JULY DEV PLAN CK EN	2,669.25		22728		N D 001.4308.020.002
149147	09/15/14	RKA CONSULTING GROUP	JULY DEV PLAN CK EN	2,131.00		22729		N D 001.4308.020.002
149147	09/15/14	RKA CONSULTING GROUP	JULY DEV PLAN CK EN	1,341.00		22730		N D 001.4341.020.001
149147	09/15/14	RKA CONSULTING GROUP	JULY DEV PLAN CK EN	2,951.50		22731		N D 001.4311.020.001
149147	09/15/14	RKA CONSULTING GROUP	JULY DEV PLAN CK EN	1,463.95		22732		N D 001.4311.020.001
149147	09/15/14	RKA CONSULTING GROUP	JULY DEV PLAN CK EN	17,463.75		22733		N D 001.4410.041.002
149148	09/15/14	RODRIGUEZ/DIANA	REFUND DEP. 8/23/14	500.00				N D 001.341.002
149149	09/15/14	S & S WORLDWIDE, INC	CRAFT SUPPLIES SR.CEN	245.31		8248066		N D 001.4420.013.003

\*CHECK TOTAL



Disbursement Journal

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA								
149158	09/15/14	SUNBELT RENTALS INC	10820 LEVEL 3 ANN.INSPECTIO	210.00		47050415-001		N D 001.4410.015.000
149159	09/15/14	SUPERIOR PRESSURE SY	12139 PRESSURE NOZZLE, FILTE	241.67		6662		M D 001.4342.011.000
149160	09/15/14	TARGET	16540 FIRST AID	21.00		07670809106		N D 001.4411.033.000
149160	09/15/14	TARGET	16540 KIDS PLAY SEASONAL TOY	18.57		07670823724		N D 001.4420.033.000
				39.57		*CHECK TOTAL		
149161	09/15/14	THOMPSON PLUMBING SU	11862 AUTOMATIC SOAP DISPEN	279.72		406574		N D 001.4411.033.000
149162	09/15/14	THORNTON/JEAN M	10364 INSTR. AEROBIC AUGUST	100.00				M D 001.4430.020.000
149163	09/15/14	TIME WARNER CABLE	11669 909 394-6214 INTERNET	104.95				N D 001.4190.020.034
149164	09/15/14	TOLLY INC	12319 AUGUST LANDSCAPE SE	1,230.80		15977		N D 003.4410.023.000
149165	09/15/14	TRIMBLE/JILL	10704 INSTR. AEROBIC AUGUST	675.00				M D 001.4430.020.000
149166	09/15/14	TURF STAR	11016 TORO, BLADE, TOOLBAR	18,937.33		3271933-00		N D 070.4314.041.037
149167	09/15/14	UNITED ROTARY BRUSH	15805 RECONDITION MAT. KITS	114.05		281104		N D 001.4342.011.002
149168	09/15/14	VERIZON	10469 1235259413 INTERNET	129.99				N D 001.4190.020.034
149168	09/15/14	VERIZON	10469 1250086028 INTERNET	139.99				N D 001.4190.020.034
				269.98		*CHECK TOTAL		
149169	09/15/14	VERIZON CALIFORNIA	17164 909 147-5405	21.08				N D 001.4410.022.003
149169	09/15/14	VERIZON CALIFORNIA	17164 909 592-8556	46.39				N D 001.4410.022.003
149169	09/15/14	VERIZON CALIFORNIA	17164 909 305-4876	50.22				N D 001.4410.022.003
149169	09/15/14	VERIZON CALIFORNIA	17164 909 592-3928	171.68				N D 003.4410.022.003
				289.37		*CHECK TOTAL		
149170	09/15/14	VERIZON WIRELESS	17167 571058979 7/14-8/13	766.48				N D 001.4190.022.003
149171	09/15/14	WATERLINE TECHNOLOGI	10242 HYPOCHLORITE SOLUTION	193.06		5281353		N D 001.4430.033.000
149171	09/15/14	WATERLINE TECHNOLOGI	10242 HYPOCHLORITE SOLUTION	557.73		5282124		N D 001.4430.033.000
149171	09/15/14	WATERLINE TECHNOLOGI	10242 HYPOCHLORITE SOLUTIONS	8.62		5282155		N D 001.4430.033.000
149171	09/15/14	WATERLINE TECHNOLOGI	10242 HYPOCHLORITE SOLUTION	214.51		5282531		N D 001.4430.033.000
				973.92		*CHECK TOTAL		
149172	09/15/14	WEST COAST ARBORISTS	12070 CITYWIDE PUBLIC WKS	2,565.00		98628		N D 012.4841.650.001
149173	09/15/14	WESTERN ENVIRONMENTA	10319 CLEAN WASH RACK PIT	400.00		19812		N D 001.4341.028.000
149174	09/15/14	WILLDAN	10305 TRAFFIC ENGINEER SE	6,617.00		00612808		N D 001.4345.020.001
149175	09/15/14	XEROX CORPORATION	17425 6204CP COPIER W/OUT SE	52.73		701787121		N D 001.4190.015.000
149175	09/15/14	XEROX CORPORATION	17425 WC7428P PRINTER	113.14		701787121		N D 001.4190.015.000
				165.87		*CHECK TOTAL		
BANK OF AMERICA				TOTAL				186,240.95

PO# CLAIM INVOICE

Disbursement Journal  
DESCRIPTION AMOUNT  
186,240.95

RECORDS PRINTED - 000220

Disbursement Journal

FUND	DESCRIPTION	DISBURSEMENTS
001	GENERAL FUND	102,116.47
002	STATE GAS TAX	19,768.86
003	WALKER HOUSING LLC FUND	2,825.43
006	SEWER EXPANSION	2,825.43
007	CITY WIDE LIGHTING DISTRICT	2,825.43
008	LANDSCAPE PARCEL TAX	9,878.84
012	INFRASTRUCTURE REPLACEMENT	10,516.50
027	CIVIC CENTER PARKING 2-1-12	5,384.11
034	HOUSING AUTHORITY & OPERATIO	4,125.33
053	EQUIPMENT REPLACEMENT DIST	18,937.33
070	AIR QUALITY MANAGEMENT DIST	1,177.97
071	PROP A LOCAL TRANSPORTATION	1,893.75
075	LANDSCAPE MAINTENANCE DIST	2,850.77
110	TRUST AND AGENCY	2,296.24
	TOTAL ALL FUNDS	186,240.95

BANK	NAME	DISBURSEMENTS
CHEK	BANK OF AMERICA	186,240.95
	TOTAL ALL BANKS	186,240.95



**MINUTES**  
**REGULAR CITY COUNCIL MEETING AND**  
**SUCCESSOR AGENCY**  
**TUESDAY, AUGUST 26, 2014, 7:00 P. M.**  
**SAN DIMAS COUNCIL CHAMBERS**  
**245 E. BONITA AVENUE**

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**CITY COUNCIL:**

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

**STAFF:**

City Manager Blaine Michaelis  
Assistant City Manager Community Development Larry Stevens  
Assistant City Manager Administrative Services Ken Duran  
City Attorney Mark Steres  
Director of Parks and Recreation Theresa Bruns  
Senior Planner Marco Espinosa  
Deputy City Clerk Debra Black

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

Mayor Morris called the meeting to order at 7:05 p.m. and led the flag salute.

**2. PRESENTATIONS**

- a. Ben Lewis Golden State Water Company – “The Need for Water Conservation”

Ben Lewis’ presentation highlights: goal is to educate residents and not punish.

- b. The Asian Citrus Pest and Disease Prevention Program presented by Paul Worlie

Paul Worlie’s presentation highlights:

1. Not harmful to humans
2. Transferred through leaves or produce
3. Loss of stock and jobs
4. Only purchase produce/trees from local reputable suppliers
5. Don’t transfer trees or produce in or out of the area
6. Inspect trees monthly
7. Cooperate with Department of Food and Agriculture

- 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 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

- 1) **Ben Wong** with Southern California Edison clarified some details from the staff report for item 4d. Regarding the inferior material described in the staff report, Edison did not agree with the use of the material used by home builders in the 1970's which has led to the unreliability problems in the area. He shared numbers of the outages that occurred within a 18 month period to indicate that the outages were not happening on a weekly basis.
- 2) **Nora Chen** San Dimas Library Manager shared that the library's new hours would be Monday, Tuesday 10:00 am to 6:00 pm, Wednesday, Thursday 12:00 pm to 8:00 pm and Friday, Saturday 10:00 am to 5:00 pm.
- 3) **Scott Hay** Chairman of the Chamber of Commerce reported on the success of the Birthday BBQ and announced the events of the Western Days celebration on October 4 and 5, 2014.
- 4) **Jackie Soto** Manager of the Red Roof Inn provided an update indicating that although there is still some daily activity, progress has been made at the location since her request in July. She asked if it were possible to have the property owner next door install no trespassing signs that would help with enforcement by the Sheriff's Department.
- 5) **Larry Stevens** Assistant City Manager of Community Development explained that staff is working with all of the property owners and Sheriff's Department on this and is monitoring the progress.

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.)

**MOTION:** It was moved by Councilmember Ebner, 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:
  - (1) **RESOLUTION NO. 2014 - 42**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA, APPROVING CERTAIN DEMANDS FOR THE MONTH OF AUGUST, 2014.
  - (2) **RESOLUTION NO. 2014-43**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, DECLARING its INTENT IN AUTHORIZING THE EXECUTION OF THE "APPLICATION AND AGREEMENT" FOR SOCIAL SECURITY COVERAGE FOR EMPLOYEES OF THE CITY OF SAN DIMAS WHO ARE MEMBERS OF THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM (CalPERS) PURSUANT TO SECTION 218(d) (6) OF THE FEDERAL SOCIAL SECURITY ACT COMPOSED OF MEMBERS OF THE CALPERS RETIREMENT SYSTEM DESIRING "MEDICARE-ONLY" COVERAGE.
- b. Approval of minutes for regular City Council meeting of August 12, 2014
- c. Approve the Agreement between the City of San Dimas and the Bonita Unified School District for Parking Lot Use at San Dimas High School

- d. Approval of Budget Appropriation of \$45,000 from City Wide District Fund and Waiver of Formal Bid Process for Purchase and Installation of Traffic Signal Equipment for Four Intersections in the City

END OF CONSENT CALENDAR

## 5. PUBLIC HEARINGS

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

- a. Environmental Assessment(Mitigated Negative Declaration) and Consideration of the Following Applications for the Property Located at 155 N. Eucla Avenue, APNS 8386-006-010, 025, 026, 027, 028 and 029:

Senior Planner Marco Espinosa presented staff's report on this item with a recommendation of approval of the following applications

(1) **RESOLUTION NO. 2014-44,**

**GENERAL PLAN AMENDMENT 14-01:** A request to amend the General Plan Land Use Designation to Residential High to allow for a density level of 12.1 to 16 units per acre (*Planning Commission recommended approval 3-2*); and

(2) **ORDINANCE NO. 1232 FIRST READING AND INTRODUCTION**

**MUNICIPAL CODE TEXT AMENDMENT 13-06:** A request to amend Specific Plan No. 23 by creating a new "Planning Area III" that will allow residential development (*Planning Commission recommended approval 4-1*); and

(3) **RESOLUTION NO. 2014-45,**

**ZONE CHANGE 14-01:** A request to change the zone of the appendage portion of the project (APN: 8386-006-029) from Multiple Family (MF-15) to Specific Plan 23, Area III (*Planning Commission recommended approval 4-1*); and

(4) **RESOLUTION NO. 2014-46,**

**TENTATIVE TRACT MAP 72590 (TTM 13-02):** A request to process a Tentative Tract Map for Condominium Purposes for 47 attached residential units (*Planning Commission recommended approval 3-2*); and

(5) **RESOLUTION NO. 2014-47,**

**DEVELOPMENT PLAN REVIEW BOARD CASE NO. 13-31:** A request to develop 47 two- and three-story townhomes on approximately 3.65 acres in a gated community. The residential units will range in size from 1,315 sq. ft. to 1,838 sq. ft. Each unit will have a two-car garage (totaling 94 parking spaces) and an additional 48 on-site parking stalls for residents and visitors (*Planning Commission recommended approval with amendment 3-2*); and

**TREE REMOVAL NO. 14-05:** A request to remove 58 trees from the site. A tree replacement plan will be required and be incorporated into the landscape plan (*Planning Commission recommended approval 3-2*)

Staff and Council had discussion regarding the rental, General Plan and Housing Element concerns.

Before opening the public hearing Mayor Morris explained that the hearing would start with the applicant presenting his application and then move on to parties in favor of the project, parties opposed to the project and finish with a rebuttal period for the applicant. The hearing was then opened at 8:25 p.m.

**Adam Lunzer**, City Ventures stated that in the planning of this project they reviewed the City's General Plan Housing Element which identified this site as a potential site for medium-density residential and designed it to meet the Town Core Guidelines. He shared that after listening to concerns of density, privacy, traffic, parking and gate entry from the neighbors and Planning Commission, they are presenting a third design that hopefully addresses some of those concerns.

**Mr. Lunzer** answered questions from Council on parking, trees and the integration of the new development and its residents with the current neighborhood and residents.

Mayor Morris then invited those in favor of the project to address the Council.

- 1) Rick Hartmann San Dimas Chamber of Commerce Economic Redevelopment Committee

Councilmember Ebner left the dais at 8:46 p.m. and returned at 8:48 p.m.

Mayor Morris recessed the meeting at 8:56 p.m. The meeting reconvened at 9:03 p.m. when the Mayor invited those opposed to the project to address the Council.

Reasons for opposition given were: the design does not fit with the existing neighborhood, traffic, public safety impact, impact on schools, rental possibilities and water impact. The following members of the community were opposed to the project:

1. Nicole Gonzales
2. Cosmo Kaminski
3. Keith Buck
4. Delia Lee
5. Robert Alexander
6. John Davis
7. Rosa Amaro
8. Alice Barrera
9. Nadia Paz
10. Amparo Beruman
11. Larry Fator
12. Susan Barkley
13. Christopher Lee
14. Scott Birkhead
15. Allen Chen

**Mr. Lunzer** provided some clarification for the issues of the Eucla and Second Street entrance, Glendora Project, public safety and school impacts, trees, property line, drought issues, Second Street extension, proposed gate and rentals.

**Mayor Morris** closed the public hearing at 10:03 p.m.

Council discussed the Town Core Guidelines of one and two story homes and developments along with the second street extension.

**Mayor Morris** stated that he would be voting against the project because there will be other in fill projects proposed in the future involving density and zone changes and the city needs a plan on how to approach these projects. He added that this neighborhood is worth preserving in this community and the design of this project although a good one does not fit the neighborhood.

**Councilmember Templeman** stated that he had meet with Mr. Lunzer and some of the residents of the neighborhood. He feels that the idea of extending Second Street has merit because it improves a setback issue. He is not in favor of the project for the same reasons stated by the Mayor and because the density is too high and it not comporting to all of the Town Core Guidelines.

**Councilmember Badar** feels that the Second Street extension idea should be looked into; and he is not in favor of gated communities. He stated that he is opposed to the project for the same reasons stated by Mayor Morris and Councilmember Templeman; but stressed to the audience that at some point a project will come along that the community will need to support. He will vote no.

**Councilmember Bertone** stated that the project looks good but it is in the wrong place. He feels that the residential integrity should be upheld; the density is too high and will vote against the project.

**Councilmember Ebiner** stated that he did meet with some of the residents of the community. He does not feel that the project relates to the rest of the neighborhood. He added that the long range effect of this project would damage the character of the Town Core. He further added that these types of lots should be looked at and a plan developed for them. He will vote against the project.

**City Attorney Mark Steres** pointed out that the resolutions and ordinance before Council were based on the recommendations from the Planning Commission and there are no resolutions of denial to adopt tonight; it would be appropriate to make a motion to deny the General Plan Amendment 14-01 and return at the next meeting with the resolution of denial on the consent calendar.

**Assistant City Manager of Community Development Larry Stevens** indicated that staff would have a resolution of denial on each application.

**MOTION:** A motion was made by Councilmember Bertone and seconded by Councilmember Badar to deny the General Plan Amendment 14-1, Municipal Code Text Amendment 13-06, Zone Change 14-01, Tentative Tract Map 72590 (TTM13-02), DPRB Case No. 13-31 and Tree Removal 14-05. The motion carried by vote of five to zero. **(5-0)**

## **6. SUCCESSOR AGENCY**

- a. Verbal Update

Assistant City Manager Ken Duran shared that staff is working on the January thru June ROPS due to the State by the beginning of October, Amended Long Range Property Management Plan and Audit of the City's Housing Successor Agency's Assets.

## **7. ORAL COMMUNICATIONS**

- a. Members of the Audience (*Speakers are limited to five (5) minutes or as may be determined by the Chair.*)

No one

b. City Manager

- 1) Proposed meeting date and time for the Fall City Council/Staff Retreat – **October 27, 2014 at 5:00 p.m.**

2)

Confirmed date November 3, 2014, 5:00 p.m. to 9:00 p.m.

c. City Attorney

Nothing

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 Badar will not be able to attend the League of California Cities Conference September 3 – 5, 2014.

**8. ADJOURNMENT**

The meeting adjourned at 10:36 p.m.

Respectfully submitted,

---

Debra Black, Deputy City Clerk



**CARL WARREN & COMPANY**

Claims Management and Solutions

July 18, 2014

TO: City of San Dimas

ATTENTION: Ken Duran, Assistant City Manager

RE: Claim : Young v. San Dimas  
Claimant : Robert G. Young  
Member : City of San Dimas  
Date Rec'd by Mbr : 7/7/14  
Date of Event : 1/9/14  
CW File Number : 1889939 SWQ

Please allow this correspondence to acknowledge receipt of the captioned claim. Please take the following action:

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

Please include a Proof of Mailing with your rejection notice to the claimant. An exemplar copy of a Proof of Mailing is attached. Please provide us with a copy of the Notice of Rejection and copy of the Proof of Mailing. If you have any questions feel free to contact the assigned adjuster or the undersigned supervisor.

Very truly yours

CARL WARREN & COMPANY

**Richard D. Marque**

Richard D. Marque  
Supervisor

AN EMPLOYEE-OWNED COMPANY

770 S. Placentia Avenue | Placentia, CA 92670

P. O. Box 25180 | Santa Ana, CA 92799-5180

www.carlwarren.com | Tel: 714-572-5200 | 800-572-6900 | Fax: 866-254-4423

CA License No. 2607296

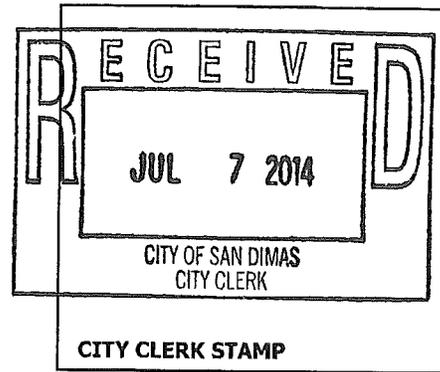


**CLAIM AGAINST THE CITY OF SAN DIMAS  
(For damages to Persons or Personal Property)**

Received by DB 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 ROBERT G. YOUNG
  - a. Address 363 S. Park Avenue, Suite 300
  - b. City Pomona Zip Code 91766
  - c. Telephone Number (909) 469-1000 d. Cell Number (    )
  - e. Date of Birth 12/12/58 f. Drivers' license N/A
  - g. e-mail:
  
2. Name, telephone and post office address to which claimant desires notices to be sent if other than above:  
Law Offices of Christian J. Amendt  
363 S. Park Avenue, Suite 300, Pomona, CA 91766
  
3. Event or occurrence from which the claim arises:
  - a. Date 1/09/14 b. Time 10:30 a.m. a.m./p.m.
  - c. Place (exact & specific location) 555 W. Allen Avenue, San Dimas, CA (See attached photos)
  - 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)  
Claimant was riding his bike westbound on Allen Avenue, in the City of San Dimas, in the bike lane. He came up behind a street sweeper on the north side of the street, he entered a driveway to pass the street sweeper. There was a palm tree on the right side of the sidewalk that had fronds sticking out. He saw it suddenly, hitting the fronds, which swept him from the bike
  - e. What particular action by the City, or its employees, caused the alleged damage or injury?  
The palm fronds invaded the air space above the side walk.
  
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".  
Due to claimant being swept off of his bike, he broke his right wrist and rib.

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

Specific names are not known.

6. Name and address of any other person injured:

Unknown.

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

N/A

8. Damages claims:

- a. Amount claimed as of this date: \$ 85,000.00
- b. Estimated amount of future costs: \$ 10,000.00
- c. Total amount claimed: \$ 95,000.00
- 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. 1/09/14 San Dimas Hospital, Emergency Room, 1350 West Covina Blvd., San Dimas, CA 91773, (909)599-6811

b.

c.

d.

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

Please see the attached photographs which show the exact location of claimant's injury.

**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 2nd day of July, 2014  
at Pomona, CA

Print Form

Clear Form

  
Claimant's signature



# Agenda Item Staff Report

**TO:** Honorable Mayor and Members of City Council  
*For the Meeting of September 9, 2014*

**FROM:** Blaine Michaelis, City Manager

**INITIATED BY:** Marco A. Espinoza, Senior Planner

**SUBJECT:** Adoption of Resolutions denying the project without prejudice and consideration of a request by the applicant to continue the matter to allow submittal of revised plans.

The following applications are for the property at 155 N. Eucla Avenue (APN's: 8386-006-010, 025, 026, 027, 028 and 029)

**General Plan Amendment 14-01:** A request to amend the General Plan Land Use Designation to Residential High to allow for a density level of 12.1 to 16 units per acre; and

**Municipal Code Text Amendment 13-06:** A request to amend Specific Plan No. 23 by creating a new "Planning Area 3" that will allow residential development; and

**Zone Change 14-01:** A request to change the zone of the appendage portion of the project (APN: 8386-006-029) from Multiple Family (MF-15) to Specific Plan 23, Area III; and

**Tentative Tract Map 72590 (TTM 13-02):** A request to process a Tentative Tract Map for Condominium Purposes for 47 attached residential units; and

**Development Plan Review Board Case No. 13-31:** A request to develop 47 two- and three-story townhomes on approximately 3.65 acres in a gated community. The residential units will range in size from 1,315 sq. ft. to 1,838 sq. ft. Each unit will have a two-car garage (totaling 94 parking spaces) and an additional 48 on-site parking stalls for residents and visitors; and

**Tree Removal No.14-05:** A request to remove 58 trees from the site. A tree replacement plan will be required and be incorporated into the landscape plan; and

## **Mitigated Negative Declaration with Mitigation Measures.**

### **BACKGROUND**

The above mentioned project and its associated applications were presented to the City Council at their August 24, 2014 meeting. After reviewing the Staff Report and its associated exhibits and listening to Staff's and the applicant's presentation and the general public's comments regarding the project, the City Council directed Staff to bring forward resolutions to deny the project and its associated applications.

Staff has prepared the following Resolutions denying the proposed project:

1. City Council Resolution 2014-49 for General Plan Amendment 14-01
2. City Council Resolution 2014-50 for Municipal Code Text Amendment 13-06 and Zone Change 14-01
3. City Council Resolution 2014-51 for Tentative Tract Map 72590(TTM 13-02), Development Plan Review Board Case No.13-31&Tree Removal No.14-05

Subsequent to the closing of the public hearing, the applicant has submitted a request to the City Council to reconsider the denial of the project and instead continue the project to allow the applicant time to address the Council's concerns with a revised project plan. A continuance would allow for the applicant to use the same application numbers and not pay new application fees in addition to using many of the environmental reports already prepared for the site. Some of the reports may need to be modified depending on the proposed modifications to the project and the site. The applicant has indicated they are working on a revised plan which may include the following:

- Reduced density
- Reduced building height
- Revised building elevations
- No gate for vehicular access

If the council determines to allow reconsideration, it would be appropriate to defer adoption of the three attached Resolutions. Any reconsideration is at the discretion of the City Council. In addition the procedures associated with reconsidering any revised plans should be identified, including:

- Timing of City Council review (before or after Planning Commission review)

- Timing of any community meetings
- Timing of any new public hearing (i.e. Council hearing with referral back to Planning Commission or normal sequence of hearings and review)

It may also be desirable to establish some development parameters for inclusion in any revised plan, such as:

- Density range or maximum
- Building height limit (i.e. two-story)
- Other design considerations, such as architecture, setback and siting

In consideration of the above the following options are available:

OPTION 1: Adopt resolutions denying the project. Any revised plan would require an application and fees. The Zoning Code does prohibit the filing of a substantially similar application within one year. Inclusion of the “without prejudice” language allows refiling. Since there is not a new plan at this time it is unclear whether the revised plan would be substantially similar.

OPTION 2: Do not adopt the resolutions and allow resubmittal of revised plans. This would likely save the applicant both filing fees and processing time but may create some confusion to the public. Under this scenario the following additional considerations require direction:

- a) Need to determine procedure for considering revised plan and role of DPRB and Planning Commission in that process. This could mean Council review to determine general acceptability of a revised plan and referral back to DPRB and Planning Commission for comments. Or it could mean simply starting with the revised plan in the normal sequence of review.
- b) If desired, the Council may desire to provide preliminary direction on important development parameters including density, housing type, building height, architectural style, setbacks, parking and related design considerations.

OPTION 3: Defer consideration of the resolutions and schedule a meeting, such as a Study Session, to more clearly define possible changes to the plans and procedural steps to formally review plans once they are determined to be generally acceptable.

It should be clearly understood that, since the public hearing has been closed, any review procedure or formal consideration of revised plans contemplated under Options 2 and 3 will require at least one new public hearing before the City Council and possibly one hearing before the Planning Commission.

Respectfully,

Marco A. Espinoza  
Senior Planner

Attachments: Exhibit A - Applicant's request for a continuance  
Dated 9-02-14  
City Council Resolution 2014-49 for General Plan Amendment  
14-01  
City Council Resolution 2014-50 for Municipal Code Text  
Amendment 13-06 and Zone Change 14-01  
City Council Resolution 2014-51 for Tentative Tract Map  
72590(TTM 13-02), Development Plan  
Review Board Case No.13-31&Tree  
Removal No.14-05

**Aerial Photo of Site**



## EXHIBIT A



To: City Council, City of San Dimas  
CC: File  
From: Adam Lunzer, Development Manager, City Ventures  
Date: 9/2/2014  
Re: Motion for Reconsideration – 155 N. Eucla Ave.

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Dear Council Members,

This letter serves as City Ventures' request for a Motion for Reconsideration (MFR) regarding Ordinance No. 1232 First (Municipal Code Text Amendment 13-06), Resolution No. 2014-45 (Resolution No. 2014-46 (Tentative Tract Map 72590 (TTM 13-02)) and (Development Plan Review Board Case No. 13-31 and Tree Removal

We are requesting a motion to reconsider the aforementioned resolution matter to have additional time to revise the proposed project per the City obtaining new approvals relating thereto from the Planning Commission prepared CEQA documents for the project without having to re-start the revised project will have less impacts than the previously proposed project more efficiently get a revised project before the Council for its consideration. We continue to believe that this site is suitable for housing and wish to resubmit a revised application that will better fit the surrounding community raised by the Council. At this time, we foresee an application with a revised additional elevation considerations and without a vehicular gate.

We thank you in advance for your consideration.

Kind Regards,

Adam Lunzer  
Development Manager  
City Ventures  
949-258-7545

## RESOLUTION NO. 2014-49

A RESOLUTION OF THE CITY COUNCIL DENYING WITHOUT PREJUDICE GENERAL PLAN AMENDMENT 14-01, A REQUEST TO AMEND THE LAND USE DESIGNATION MAP FOR THE PROPERTY LOCATED AT 155 N. EUCLA AVENUE (APNS: 8386-006-010, 025, 026, 027, 028 AND 029)

**WHEREAS**, an Amendment to the San Dimas General Plan has been duly initiated by the City of San Dimas; and

**WHEREAS**, the Amendment is described as a request to amend the General Plan Land Use Designation from Commercial and Industrial to Residential High to allow for a density level of 12.1 to 16 units per acre; and

**WHEREAS**, the Amendment would affect the area addressed as 155 N. Eucla Avenue (APNs: 8386-006-010, 025, 026, 027, 028 and 029); and

**WHEREAS**, certified notice was duly given to the Native American tribes pursuant to California Government Code Section 65352.3. Staff contacted the California Native American Heritage Commission to extend an invitation to consult on the project. The Native American Heritage Commission failed to identify Native American cultural resources in the area of potential effect. The Gabrielino – Tongva tribe was also contacted for consultation but they did not respond to the City's request; and

**WHEREAS**, notice was duly given of the public hearing on the matter and that public hearing was held on August 26, 2014 at the hour of 7:00 p.m., with all testimony received being made a part of the public record. At the conclusion of the public hearing the City Council directed Staff to bring forward a Resolution of Denial at their next regularly scheduled meeting of September 9, 2014; and

**NOW, THEREFORE**, in consideration of the evidence received at the hearing, and for the reasons discussed by the City Council at the hearing, including written and oral staff reports and together with public testimony, the City Council now finds as follows:

- A. The proposed General Plan Amendment request to change the existing Land Use Map from Commercial and Industrial to Residential High (12.1 – 16) for the subject site is not compatible with the existing Land Use Map classification of Single Family Low (3.1 – 6) of the surrounding neighborhood. The proposed density of 47 townhomes is not compatible with the surrounding single-family residential neighborhood. Due to the proposed density and mass of the proposed structures, the City Council further finds that the General Plan Amendment is incompatible with the surrounding neighborhood for the following reasons:

- I. The project site is within the Town Core and all new development should adhere to the Town Core Design Guidelines. The Guidelines discourage multi-family apartment buildings and buildings out of character with the area. The mass and design of the applicant's proposal for two- and three- story attached buildings is inconsistent with the Town Core Guidelines and, thus, not in character with the surrounding Town Core area. The site plan for the proposed project did not integrate into the neighborhood.
  
- II. The project consisted of a privately gated community that was only accessible to the residents of the community. Currently there are no gated communities in the Town Core making the request out of character for the neighborhood. The gate segregated the project from the community.

PURSUANT TO THE ABOVE FINDINGS, IT IS RESOLVED that the City Council **DENY WITHOUT PREJUDICE** General Plan Amendment 14-01.

A copy of this Resolution shall be mailed to the applicant.

The City Clerk shall certify to the adoption of this Resolution.

**PASSED, APPROVED AND ADOPTED THIS 9<sup>th</sup> DAY OF September 2014.**

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Curtis W. Morris, Mayor City Of San Dimas

ATTEST:

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Debra Black, Deputy City Clerk

I, HEREBY CERTIFY that the foregoing Resolution was adopted by the City Council of the City of San Dimas at its regular meeting of September 9<sup>th</sup>, 2014 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

---

Debra Black, Deputy City Clerk

## RESOLUTION NO. 2014-50

A RESOLUTION OF THE CITY COUNCIL DENYING WITHOUT PREJUDICE MUNICIPAL CODE TEXT AMENDMENT 13-06 AND ZONE CHANGE 14-01 FOR THE OF THE PROPERTY LOCATED 155 NORTH EUCLA AVENUE (APNs: 8386-006-010, 025, 026, 027, 028 and 029)

**WHEREAS**, the following applications Municipal Code Text Amendment and Zone Change have been duly initiated by:

City Ventures  
1900 Quail Street  
Newport Beach, CA 92660

**WHEREAS**, the Municipal Code Text Amendment 13-06 is described as a request to amend Chapter 18.538, Specific Plan No. 23 to create a new “Planning Area III” that would have allowed for a residential development; and

**WHEREAS**, the Municipal Code Text Amendment would have affected the area addressed as 155 N. Eucla Avenue (APNs: 8386-006-010, 025, 026, 027, 028 and 029); and

**WHEREAS**, the Zone Change is described as a request to change the zone from Multiple Family (MF-15) to Specific Plan No. 23, Area III; and

**WHEREAS**, the Zone Change would only affect the 19,341 sq. ft. appendage portion of the property located at 155 N. Eucla Avenue (APNs: 8386-006- 029); and

**WHEREAS**, certified notice was duly given to the Native American tribes pursuant to California Government Code Section 65352.3. Staff contacted the California Native American Heritage Commission to extend an invitation to consult on the project. The Native American Heritage Commission failed to identify Native American cultural resources in the area of potential effect. The Gabrielino – Tongva tribe was also contacted for consultation but they did not respond to the City’s request; and

**WHEREAS**, notice was duly given of the public hearing on the matter and that public hearing was held on August 26, 2014 at the hour of 7:00 p.m., with all testimony received being made a part of the public record. At the conclusion of the public hearing the City Council directed Staff to bring forward a Resolution of Denial at their next regularly scheduled meeting of September 9, 2014; and

**NOW, THEREFORE**, in consideration of the evidence received at the hearing, and for the reasons discussed by the Council at the hearing, including written and oral staff reports and together with public testimony, the City Council now finds as follows:

- A. With the denial of General Plan Amendment 14-01, the proposed Municipal Code Text Amendment would be in direct conflict with the existing General Plan Land Use designation of Industrial which does not provide for residential uses.
- B. With the denial of General Plan Amendment 14-01 and the Municipal Code Text Amendment 13-06, the proposed Zone Change would be in conflict with the General Plan Land Use designation of the subject site and not be consistent with Specific Plan No. 23.

PURSUANT TO THE ABOVE FINDINGS, IT IS RESOLVED that the City Council **DENY WITHOUT PREJUDICE** Municipal Code Text Amendment 13-06 and Zone Change 14-01. A copy of this Resolution shall be mailed to the applicant.

The City Clerk shall certify to the adoption of this Resolution.

**PASSED, APPROVED AND ADOPTED THIS 9<sup>th</sup> DAY OF September 2014.**

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

**ATTEST:**

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

**I, HEREBY CERTIFY** that the foregoing Resolution was adopted by the City Council of the City of San Dimas at its regular meeting of September 9<sup>th</sup>, 2014 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

---

Debra Black, Deputy City Clerk

## **RESOLUTION NO. 2014-51**

A RESOLUTION OF THE CITY COUNCIL DENYING WITHOUT PREJUDICE TENTATIVE TRACT MAP NO. 72590 (TTM 13-02), DEVELOPMENT PLAN REVIEW BOARD CASE 13-31 AND TREE REMOVAL PERMIT CASE 14-05, LOCATED AT 155 NORTH EUCLA AVENUE (APN'S: 8386-006-010, 025, 026, 027, 028 and 029)

**WHEREAS**, the following applications: Tentative Tract Map, Development Plan Review Board, and Tree Removal Permit have been duly filed by:

City Ventures,  
1900 Quail Avenue  
Newport Beach, CA 92660

**WHEREAS**, the Tentative Tract Map was submitted for the purpose of:

A 47 unit attached condominium residential development with common area.

**WHEREAS**, the Development Plan Review Board Case is described as:

A request to develop 47 two- and three-story townhomes on approximately 3.65 acres. The residential units will range in size from 1,315 sq. ft. to 1,838 sq. ft. Each unit will have a two-car garage (totaling 94 parking spaces) and an additional 48 on-site parking stalls for residents and visitors.

**WHEREAS**, the Tree Removal Permit Case is described as:

A request to remove 58 trees from the site.

**WHEREAS**, the subject property is described as follows:

155 North Eucla Avenue (APN's: 8386-006-010, 025, 026, 027, 028 and 029)

**WHEREAS**, the Tentative Tract 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**, certified notice was duly given to the Native American tribes pursuant to California Government Code Section 65352.3. Staff contacted the California Native American Heritage Commission to extend an invitation to consult on the project. The Native American Heritage Commission failed to identify Native American cultural resources in the area of potential effect. The

Gabrielino – Tongva tribe was also contacted for consultation but they did not respond to the City's request; and

**WHEREAS**, notice was duly given of the public hearing on the matter and that public hearing was held on August 26, 2014 at the hour of 7:00 p.m., with all testimony received being made a part of the public record. At the conclusion of the public hearing the City Council directed Staff to bring forward a Resolution of Denial at their next regularly scheduled meeting of September 9, 2014; and

**NOW, THEREFORE**, in consideration of the evidence received at the City Council hearing, and for the reasons discussed by the City Council at the hearing, including written and oral staff reports, together with public testimony the City Council now finds as follows:

That the findings for the Tentative Tract Map pursuant to San Dimas Zoning Code Sections 17.12.070 and the California Government Code Section 66474, the Development Plan Review Application pursuant to San Dimas Zoning Code Section 18.12.060.B, and the Tree Removal Permit pursuant to San Dimas Zoning Code Section 18.162.070 cannot be made as the General Plan Amendment 14-01 associated with this project has been denied and the above mentioned applications are in direct conflict with the existing Land Use of the subject site.

PURSUANT TO THE ABOVE FINDINGS, IT IS RESOLVED that the City Council **DENY WITHOUT PREJUDICE** Tentative Tract Map 72590 (TTM 13-02), Development Plan Review Board Case No. 13-31 and Tree Removal Permit No. 14-05. A copy of this Resolution shall be mailed to the applicant.

The City Clerk shall certify to the adoption of this Resolution.

**PASSED, APPROVED AND ADOPTED THIS 9<sup>th</sup> DAY OF September 2014.**

---

Curtis W. Morris, Mayor of City Of San Dimas

**ATTEST:**

---

Debra Black, Deputy City Clerk

I, **HEREBY CERTIFY** that the foregoing Resolution was adopted by the City Council of the City of San Dimas at its regular meeting of September 9<sup>th</sup>, 2014 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

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Debra Black, Deputy City Clerk