



AGENDA
REGULAR CITY COUNCIL MEETING
TUESDAY, JANUARY 13, 2015, 7:00 P. M.
SAN DIMAS COUNCIL CHAMBERS
245 E. BONITA AVE.

CITY COUNCIL:

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

1. CALL TO ORDER AND FLAG SALUTE

2. RECOGNITIONS – San Dimas High School CIF Cross Country Finalist and Coaches

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 NO. 2015 - 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 2015.

b. Approval of minutes for the City Council Meeting of December 8th, 2014

c. Consideration of the following Application for the Property Located at 299 E. Foothill Boulevard (APNS 8665-016 & 017 and a Portion of 8665-007-900 & 905)

(1) **RESOLUTION NO. 2015-02**, A RESOLUTION OF THE CITY COUNCIL DENYING GENERAL PLAN AMENDMENT 13-01, A REQUEST TO AMEND THE LAND USE DESIGNATION MAP FROM OPEN SPACE TO SINGLE FAMILY LOW (3.1–6) FOR THE PROPERTY LOCATED AT 299 EAST FOOTHILL BOULEVARD (APN'S: 8665-008-016 & -017 AND A PORTION OF 8665-007-900 & -905)

(2) **RESOLUTION NO. 2015-03**, A RESOLUTION OF THE CITY COUNCIL DENYING MUNICIPAL CODE TEXT AMENDMENT 13-08 AND ZONE CHANGE 13-01 FOR THE PROPERTY LOCATED 299 EAST FOOTHILL

BOULEVARD (APN'S: 8665-008-016 & -017 AND A PORTION OF 8665-007-900 & -905)

- (3) **RESOLUTION NO. 2015-04**, A RESOLUTION OF THE CITY COUNCIL DENYING TENTATIVE TRACT MAP NO. 72368 (TTM 13-01), DEVELOPMENT PLAN REVIEW BOARD CASE 13-20, PRECISE PLAN 13-03 AND TREE REMOVAL PERMIT CASE 13-27, LOCATED AT 299 EAST FOOTHILL BOULEVARD (APN's: 8665-008-016 & -017 AND A PORTION OF 8665-007-900 & -905)

END OF CONSENT CALENDAR

5. PLANNING MATTERS

- a. A request from Walbern Developments to schedule a Study session to consider a request for increasing residential density on properties on the west side of San Dimas Avenue southerly of Allen Avenue

6. OTHER BUSINESS

- a. Receive a report and provide direction regarding the city proceeding with an agreement with FilmLA for filming services

7. 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) Reappointment of Baylee Smith as Youth Member to the Parks and Recreation Commission
 - 2) Councilmembers' report on meetings attended at the expense of the local agency.
 - 3) Individual Members' comments and updates.

7. CLOSED SESSION

- a. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR
(Recess to closed session pursuant to Government code Section 54956.8)**

Property: Assessor Parcel Number 8665-001-005

Negotiating Parties:

For City: Blaine Michaelis, City Manager; Larry Stevens, Assistant City Manager for Community Development; and Mark Steres, City Attorney

For Seller: NJD Limited; Agent: Travis W. Gillmore, Phelps-Tointon, Inc.

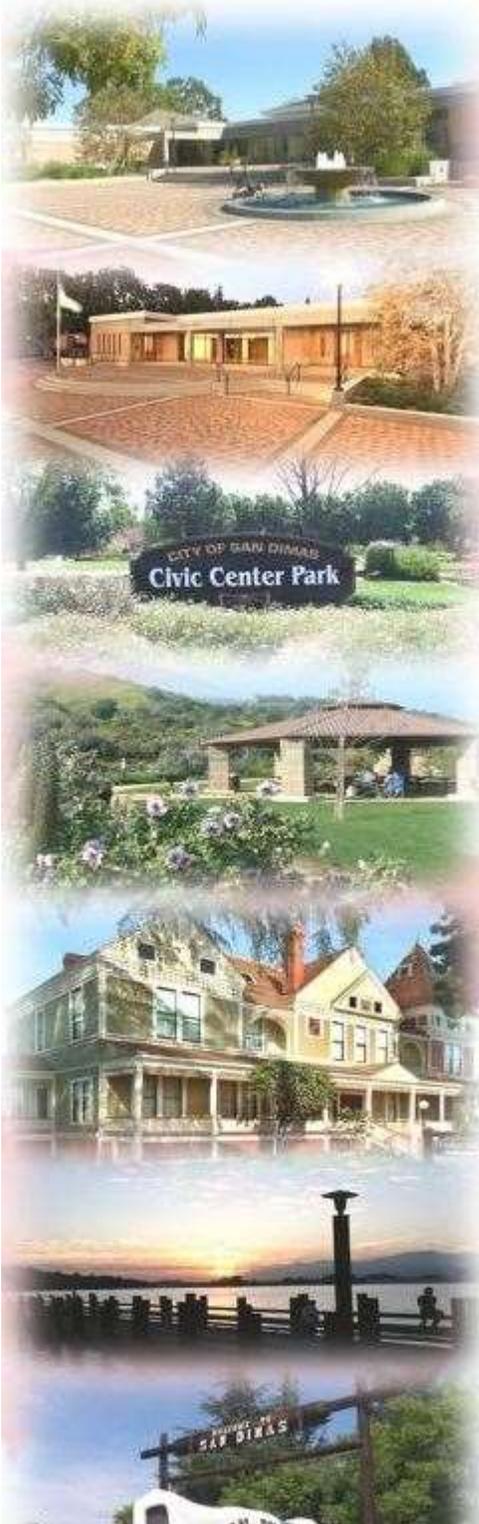
Under Negotiation: Potential property acquisition and the conditions under which the transaction would take place

8. **ADJOURNMENT** - The next meeting is January 27, 2015, 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 9, 2015, 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.



City of San Dimas

Congratulates

Trinity Ruelas

*Valley Vista League Cross Country Champion
2014 CIF Finalist
22nd of 193 at State Championships*

Curtis W Morris

Curtis W. Morris, Mayor City of San Dimas

RESOLUTION NO. 2015-01

A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SAN DIMAS, CALIFORNIA, APPROVING
CERTAIN DEMANDS FOR THE MONTHS DECEMBER 2014
AND JANUARY 2015

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: Warrant Register: 12/31/2014 (24726-24768) in
the amount of \$1,719,025.47; Warrant Register: 12/30/2014 (149883-150020) in the amount of
\$811,741.55 and Warrant Register 01/15/2015 (150029-150166) Voided Checks (150021-
150028) in the amount of \$408,137.12.

PASSED, APPROVED AND ADOPTED THIS 13th DAY OF JANUARY 2015.

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 13th, 2015 by the following
vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Debra Black, Deputy City Clerk

Disbursement Journal

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
24739 12/31/14	PERS RETIREMENT CONT	CITY 6.25% P/E 12/6/14	684.67				N M 001.212.001
24739 12/31/14	PERS RETIREMENT CONT	SURVIVOR P/E 12/6/14	5.58				N M 001.210.004
24739 12/31/14	PERS RETIREMENT CONT	OPTIONAL BEN P/E 12/6/14	43,727.17	*CHECK TOTAL			N M 001.4190.200.002
24740 12/31/14	SAN DIMAS EMPLOYEES	SDEA DUES DEC/14	427.00				N M 001.210.004
24741 12/31/14	U.S. BANK	EMP DED P/E 12/6/14	608.57				N M 001.210.014
24741 12/31/14	U.S. BANK	CITY PORT P/E 12/6/14	127.59	*CHECK TOTAL			N M 001.212.014
24742 12/31/14	VANTAGEPOINT TRANSFE	EMP DED P/E 12/6/14	1,377.83	*CHECK TOTAL			N M 001.210.004
24742 12/31/14	VANTAGEPOINT TRANSFE	CITY PORT P/E 12/6/14	1,627.83	*CHECK TOTAL			N M 001.210.004
24743 12/31/14	WAGE WORKS INC	UNREIMB MED P/E 12/6/14	759.83	*CHECK TOTAL			N M 001.210.004
24743 12/31/14	WAGE WORKS INC	DEP CARE P/E 12/6/14	17.33	*CHECK TOTAL			N M 001.210.004
24744 12/31/14	PLOWMAN/THOMAS	COMPUTER LOAN/PLOWMAN	406.99				N M 001.117.199
24745 12/31/14	RODRIGUEZ/ERICA	MISC SUPPLIES/ITEMS	90.53				N M 001.4420.013.003
24745 12/31/14	RODRIGUEZ/ERICA	TIPS 9/20, 10/18 & 11	100.00				N M 072.4125.434.000
24745 12/31/14	RODRIGUEZ/ERICA	SR. BOUTIQUE/BREADY	199.53	*CHECK TOTAL			N M 001.4420.013.009
24746 12/31/14	LOCAL AGENCY INVESTM	L.A.I.F. INVEST	1,000,000.00				N M 001.111.018
24747 12/31/14	ABANGAN/RHONDA	COMPUTER LOAN/ABANG	1,037.33				N M 001.117.199
24748 12/31/14	SAN DIMAS PAYROLL/CI	P/E 12/20/14	126,672.68				N M 001.110.004
24749 12/31/14	AFLAC BENEFIT SERVIC	CANCER PREM. DEC/14	788.18				N M 001.210.004
24749 12/31/14	AFLAC BENEFIT SERVIC	SPECIAL EVENT INS DEC	151.32				N M 001.210.004
24749 12/31/14	AFLAC BENEFIT SERVIC	ACCIDENT INS. DEC/14	460.56				N M 001.210.004
24749 12/31/14	AFLAC BENEFIT SERVIC	HOSPITAL INS. DEC/14	480.52				N M 001.210.004
24749 12/31/14	AFLAC BENEFIT SERVIC	VISION INS. DEC/14	112.40				N M 001.210.004
24749 12/31/14	AFLAC BENEFIT SERVIC	OPTIONAL DEC/14	1,992.93	*CHECK TOTAL			N M 001.4190.200.002
24750 12/31/14	CA-STATE DISBURSEMEN	EMP DED P/E 12/20/14	567.69				N M 001.210.004
24751 12/31/14	CALIF PERS RETIREMEN	EMP DED DEC FOR JAN 5	751.18				N M 001.210.004
24751 12/31/14	CALIF PERS RETIREMEN	CITY PORT DEC FOR JAN 48	180.72				N M 001.210.004
24751 12/31/14	CALIF PERS RETIREMEN	RETI FEE DEC FOR JAN 1	952.00				N M 001.4190.200.005
24751 12/31/14	CALIF PERS RETIREMEN	ADMIN FEE DEC FOR JAN 56	090.51	*CHECK TOTAL			N M 001.4190.200.002
24752 12/31/14	EMPLOYMENT DEVELOPME	SIT P/E 12/20/14	7,994.88				N M 001.210.004

WARRANT DATE VENDOR
BANK OF AMERICA

Disbursement Journal

F 9 S ACCOUNT

CLAIM INVOICE

AMOUNT

DESCRIPTION

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM INVOICE	PO#	F 9 S ACCOUNT
24753 12/31/14	GUARDIAN - APPLETON	EMP DED DEC FOR JAN/1	391.78			N M 001.210.004
24753 12/31/14	GUARDIAN - APPLETON	CITY PORT DEC FOR J	7,784.66	*CHECK TOTAL		N M 001.4190.200.018
24754 12/31/14	INLAND EMPIRE UNITED	EMP DED DEC/14	338.00			N M 001.210.004
24755 12/31/14	LINCOLN NATIONAL LIF	EMP DED P/E 12/20/14	640.00			N M 001.210.004
24755 12/31/14	LINCOLN NATIONAL LIF	CITY PORT P/E 12/20/1	1,115.00	*CHECK TOTAL		N M 001.212.001
24756 12/31/14	NATIONWIDE RETIREMNT	EMP DED P/E 12/20/10	070.61			N M 001.210.004
24756 12/31/14	NATIONWIDE RETIREMNT	CITY PORT P/E 12/20/18	317.93			N M 001.212.001
24757 12/31/14	PERS RETIREMENT CONT	EMP 7% P/E 12/20/1	29,942.74			N M 001.210.004
24757 12/31/14	PERS RETIREMENT CONT	CITY 14.194% P/E 12/20/1	29,529.80			N M 001.212.001
24757 12/31/14	PERS RETIREMENT CONT	SURVIVOR P/E 12/20/14	62.31			N M 001.210.004
24757 12/31/14	PERS RETIREMENT CONT	PAYBACK P/E 12/20/14	48.03			N M 001.210.004
24757 12/31/14	PERS RETIREMENT CONT	OPTIONAL P/E 12/20/14	0.00			N M 001.4190.200.002
24757 12/31/14	PERS RETIREMENT CONT	EMP 6.25% P/E 12/20/1	684.67			N M 001.210.004
24757 12/31/14	PERS RETIREMENT CONT	CITY 6.25% P/E 12/20/1	684.67			N M 001.212.001
24757 12/31/14	PERS RETIREMENT CONT	SURVIVOR P/E 12/20/14	5.58			N M 001.210.004
24757 12/31/14	PERS RETIREMENT CONT	OPTIONAL P/E 12/20/14	0.01	*CHECK TOTAL		N M 001.4190.200.002
24758 12/31/14	U.S. BANK	EMP DED P/E 12/20/14	771.52			N M 001.210.014
24758 12/31/14	U.S. BANK	CITY PORT P/E 12/20/1	161.77	*CHECK TOTAL		N M 001.212.014
24759 12/31/14	VANTAGEPOINT TRANSFE	EMP DED P/E 12/20/1	1,377.83			N M 001.210.004
24759 12/31/14	VANTAGEPOINT TRANSFE	CITY PORT P/E 12/20/1	1,250.00	*CHECK TOTAL		N M 001.212.001
24760 12/31/14	WAGE WORKS INC	UNRHEIM MED P/E 12/20/1	593.17			N M 001.210.004
24760 12/31/14	WAGE WORKS INC	DEP CARE P/E 12/20/14	17.33	*CHECK TOTAL		N M 001.210.004
24761 12/31/14	WAGE WORKS INC	ADMIN FEE DEC/14	56.00			N M 001.210.004
24761 12/31/14	WAGE WORKS INC	ADMIN/OPTIONAL DEC/14	125.00	*CHECK TOTAL		N M 001.4190.200.002
24762 12/31/14	COSTCO WHOLESALE	CSTCO APR-JUN JUL 240	576.00			N M 038.4120.565.509
24763 12/31/14	STEVENS/LARRY	REIMB PANEL LUNCH 12/1	82.81			N M 001.4150.021.000
24764 12/31/14	RAMIREZ/GABRIEL	REIMB TUITION BOOKS,P	449.46			N M 001.4190.020.005
24765 12/31/14	DELTA DENTAL INSURAN	CITY PORT DEC FOR JAN	808.67			N M 001.212.001
24766 12/31/14	DELTA DENTAL OF CALI	EMP DED DEC FOR JAN/15	42.36			N M 001.210.004
24766 12/31/14	DELTA DENTAL OF CALI	CITY POR DEC FOR JA	2,361.05			N M 001.212.001
24766 12/31/14	DELTA DENTAL OF CALI	EMP PYMT DEC FOR JAN/15	0.45	*CHECK TOTAL		N M 001.4190.200.002

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA								
24767	12/31/14	FAYA CORPORATION	10810 LOW PROFILE STYLE CAPS	2,402.96				N M 001.4190.033.000
24768	12/31/14	VISION SERVICE PLAN	17182 EMP DED DEC FOR JAN/14	16.58		80665		N M 001.210.004
24768	12/31/14	VISION SERVICE PLAN	17182 CITY PORT DEC FOR JAN	830.44				N M 001.212.001
				847.02				
145420	12/31/14	ARANA/EDUARDO	.00005 CK #145420 VOID	5.00CR				N M 001.332.001
145425	12/31/14	CALDERON/HECTOR	.00006 CK #145425 VOID	45.00CR				N M 001.332.001
145447	12/31/14	HERZOG/HERBERT	.00007 CK #145447 VOID	45.00CR				N M 001.332.001
146577	12/31/14	KWIATKOWSKA/TERESA	.00008 CK #146577 VOID	8.40CR				N M 001.367.001
146732	12/31/14	SALINAS/RUBEN	.00009 CK #146732 VOID	45.00CR				N M 001.332.001
147718	12/31/14	ENGEL/SYDNEY	.00010 CK #147718 VOID	9.00CR				N M 001.367.001
147807	12/31/14	WHORTON/STAN	10856 CK #147807 VOID	20.00CR				N M 001.367.003
147915	12/31/14	AMATO/BRANDON	.00011 CK #147915 VOID	30.00CR				N M 001.332.001
148757	12/31/14	WHORTON/STAN	10856 CK #148757 VOID	20.00CR				N M 001.367.003
BANK OF AMERICA				TOTAL	1,719,025.47			

*CHECK TOTAL
80665

*CHECK TOTAL

Disbursement Journal
DESCRIPTION AMOUNT CLAIM INVOICE PO#
1,719,025.47

RECORDS PRINTED - 000105

ACS FINANCIAL SYSTEM
01/05/2015 10:09:20

Disbursement Journal

GL060S-V07.24 RECAPPAGE
GL540R

FUND RECAP:
FUND DESCRIPTION -----
001 GENERAL FUND
038 SUCCESSOR AGENCY CG 2-1-12
072 PROP A LOCAL TRANSPORTATION
TOTAL ALL FUNDS

DISBURSEMENTS
1,478,349.47
240,576.00
1,719,025.47

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

DISBURSEMENTS
1,719,025.47
1,719,025.47

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
BANK OF AMERICA										
149883	12/30/14	ABSOLUTE FACILITY CO	12357 801W.CYPRESS#97	2,890.00		ES090914		N	D	034.4802.851.040
149884	12/30/14	ADAIR/DANIEL & LAURE	10818 REIMB.25%PROPERTY TAX	263.72		3630219660		N	D	001.4410.023.922
149885	12/30/14	AIRGAS USA	10165 MSK RESPY DSPBL ADJBL	211.56		9034166514		N	D	001.4342.033.000
149886	12/30/14	ALBERTSON'S	10488 GIFT CARDS FOR RAFFLE	130.00		007420		N	D	001.4420.013.003
149886	12/30/14	ALBERTSON'S	10488 HAPPY HOUR LUNCH SOCIAL	58.34		011304		N	D	001.4420.013.003
149886	12/30/14	ALBERTSON'S	10488 JUICES FOR HAPPY HOUR	2.50		013563		N	D	001.4420.013.003
149886	12/30/14	ALBERTSON'S	10488 INVVIEW PANEL SNACK 12/	201.82		15892		N	D	001.4190.033.000
						*CHECK TOTAL				
149887	12/30/14	ALESHIRE & WYNDER, L	10913 GENERAL	4,312.20		31080		N	D	001.4170.020.000
149887	12/30/14	ALESHIRE & WYNDER, L	10913 PLANNING	553.00		31081		N	D	110.211.841
149887	12/30/14	ALESHIRE & WYNDER, L	10913 SUCCESSOR AGENCY	2,262.50		31082		N	D	001.4170.020.000
149887	12/30/14	ALESHIRE & WYNDER, L	10913 HOUSING	3,540.00		31083		N	D	038.4120.020.502
						*CHECK TOTAL				
149888	12/30/14	ALLIANT INSURANCE SE	15784 SPEC.EVENT 10/1-12/	5,725.60		4TH QTR		N	D	110.213.014
149889	12/30/14	AMERINATIONAL COMM.	12314 DEFERRED W/MONITOR NOV	25.80		14-02389		N	D	001.214.020
149890	12/30/14	AMERTPRIDE UNIFORM	10505 TOWELS	4.80		1400993923		N	D	001.4342.031.000
149890	12/30/14	AMERTPRIDE UNIFORM	10505 UNIFORMS	31.55		1400993923		N	D	001.4341.029.000
149890	12/30/14	AMERTPRIDE UNIFORM	10505 UNIFORMS	32.70		1400993926		N	D	001.4415.029.000
149890	12/30/14	AMERTPRIDE UNIFORM	10505 UNIFORMS	16.20		1400993928		N	D	001.4410.029.000
149890	12/30/14	AMERTPRIDE UNIFORM	10505 UNIFORMS	17.80		1400993931		N	D	001.4341.029.000
149890	12/30/14	AMERTPRIDE UNIFORM	10505 TOWELS	4.80		1400993932		N	D	001.4341.031.000
149890	12/30/14	AMERTPRIDE UNIFORM	10505 UNIFORMS	31.55		1400993936		N	D	001.4341.029.000
149890	12/30/14	AMERTPRIDE UNIFORM	10505 UNIFORMS	32.70		1400993937		N	D	001.4414.029.000
149890	12/30/14	AMERTPRIDE UNIFORM	10505 TOWELS	14.78		1410035904		N	D	001.4341.033.000
						*CHECK TOTAL				
149891	12/30/14	ANASTACIO/FELIX NELS	.00003 REFUND CITATION#4455	20.00				N	D	001.332.001
149892	12/30/14	ARANGUA/LISA	.00014 REFUND,JUMPING JACKS	10.00				N	D	001.367.002
149893	12/30/14	AVERIETTE/DAWN	.00001 REFUND CITE #46341	45.00				N	D	001.332.001
149894	12/30/14	BABCOCK & MACKSOU	10750 APPRAISAL@108 S.CATAR	750.00		14-613.LND		N	D	012.4841.696.003
149894	12/30/14	BABCOCK & MACKSOU	10750 APPRAISAL@112 S.CATAR	1,500.00		14-614.LND		N	D	012.4841.696.003
						*CHECK TOTAL				
149895	12/30/14	BERDAN/JENNIFER	.00009 REFUND CUSTOMER W/DREW	25.33				N	D	001.367.001
149896	12/30/14	BERGQUIST-DEVOE/CARL	12441 INSTR. PIANO DEC/14	288.32				M	D	001.4420.020.000

WARRANT DATE VENDOR

BANK OF AMERICA

Disbursement Journal

DESCRIPTION AMOUNT

149897 12/30/14 BIRCH COMMUNICATIONS 10474 #695562 12/8-1/7/15 588.10
 149898 12/30/14 BONITA UNIFIED SCH D 11210 CHRISTMAS COOKIES 323.73
 149899 12/30/14 BORBA/DOMINIQUE 10217 RFND HOLIDAY EXTRAV 140.56
 149899 12/30/14 BORBA/DOMINIQUE 10217 HOLIDAY EXTRAVAGANZA 45.66
 186.22
 149900 12/30/14 BOYS & GIRLS CLUB 11215 NOV/14 GRAFFITI REMOV 510.00
 149901 12/30/14 BRADY/NONA 10759 SENIOR BOUTIQUE 22.50
 149902 12/30/14 BRYANT/ARIEL 10906 REIMB HOLIDAY EXTRAV 66.32
 149903 12/30/14 BUSINESS CARD 11930 COUNCIL MEAL 11/12/14 135.69
 149903 12/30/14 BUSINESS CARD 11930 COUNCIL MEAL 11/25/14 68.90
 149903 12/30/14 BUSINESS CARD 11930 SUGAR PLUM HOLIDAY EX 280.94
 149903 12/30/14 BUSINESS CARD 11930 LAMINATION ROLL 170.04
 149903 12/30/14 BUSINESS CARD 11930 LOWE'S CARD FOR MINI B 50.00
 149903 12/30/14 BUSINESS CARD 11930 AA BATTERIES 28.22
 149903 12/30/14 BUSINESS CARD 11930 LOGITECH WIRELESS 67.57
 149903 12/30/14 BUSINESS CARD 11930 HP GRAY INK CARTRIDGE 82.83
 149903 12/30/14 BUSINESS CARD 11930 AIRFARE K. DURAN 12/2 1,020.89

149904 12/30/14 CADTD 10644 ANN.MEMBER RENEW/GUESS 75.00
 149905 12/30/14 CARDENAS/TERESA .00015 REFUND, SKATE EXPRESS 20.00
 149906 12/30/14 CHARTER OAK MOBILE H 11850 JAN RENT/RESCHKE SP # 245.00
 149907 12/30/14 CHILDREN'S MONTESSOR .00006 REFUND DEP. 12/8/2014 500.00
 149908 12/30/14 CHINO TACH & SPEEDO 10737 OPACITY TEST 5 TRUCKS 325.00
 149909 12/30/14 CLARK/LINDA .00002 REFUND HARRAH'S CASINO 9.00
 149910 12/30/14 COELHO/BECKY 10613 INSTR. PILATES DEC/14 397.80

149911 12/30/14 COMMUNITY SENIOR SER 10620 GETABOUT TIX#73038-73 600.00
 149911 12/30/14 COMMUNITY SENIOR SER 10620 GETABOUT TIX#73038-73 600.00
 149911 12/30/14 COMMUNITY SENIOR SER 10620 GETABOUT TIX#73591-73 600.00
 149911 12/30/14 COMMUNITY SENIOR SER 10620 GETABOUT TIX#73591-73 600.00
 149912 12/30/14 COMPUTER SERVICE COM 11690 OCT.W.O.#3314-3347 943.00
 149912 12/30/14 COMPUTER SERVICE COM 11690 OCT.W.O.#3314-3347 2,006.26
 149912 12/30/14 COMPUTER SERVICE COM 11690 OCT.W.O.#3314-3347 9,486.63
 149912 12/30/14 COMPUTER SERVICE COM 11690 OCT.W.O.#3314-3347 9,477.82
 149912 12/30/14 COMPUTER SERVICE COM 11690 OCT.W.O.#3314-3347 7,100.90
 29,013.71

F 9 S ACCOUNT

PO#

CLAIM INVOICE

N D 001.4190.020.034
 N D 001.4420.034.010
 N D 001.4420.034.010
 N D 001.4420.034.010
 N D 001.4341.020.003
 M D 001.4420.013.009
 N D 001.4420.034.010
 N D 001.4120.021.000
 N D 001.4110.021.000
 N D 110.213.735
 N D 001.4420.033.000
 N D 001.4150.030.000
 N D 001.4190.030.000
 N D 001.4190.030.000
 N D 001.4190.030.000
 N D 001.4190.021.000

N D 110.213.148

N D 001.367.002

N D 034.341.034

N D 001.341.002

M D 001.4342.020.001

N D 001.367.002

M D 001.4420.020.000

N D 072.214.172

N D 072.4125.442.000

N D 072.214.172

N D 072.4125.442.000

N D 074.4841.601.003

N D 007.4345.041.002

N D 007.4345.020.003

N D 007.4345.020.003

*CHECK TOTAL

*CHECK TOTAL

*CHECK TOTAL

GATIX1014
 GATIX1014
 GATIX1114
 GATIX1114
 *CHECK TOTAL

10/31/2014
 10/31/2014
 10/31/2014
 10/31/2014
 *CHECK TOTAL

27018

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
149913	BANK OF AMERICA						
149914	12/30/14	CORODATA	87.82		RS4128600		N D 001.4190.019.000
149914	12/30/14	COSTCO WHOLESAL	397.97				N D 001.4110.021.000
149914	12/30/14	COSTCO WHOLESAL	320.44		11/26/2014		N D 001.4420.013.003
149914	12/30/14	COSTCO WHOLESAL	1,038.85	*CHECK	TOTAL		N D 001.4420.034.010
149915	12/30/14	CRAFCO, INC.	693.36		00426289		N D 001.4341.033.000
149916	12/30/14	D.H. MAINTENANCE	85.00		17198		N D 003.4410.023.001
149916	12/30/14	D.H. MAINTENANCE	881.00		17198		N D 001.4410.023.000
149916	12/30/14	D.H. MAINTENANCE	3,537.00		17198		N D 001.4411.023.000
149916	12/30/14	D.H. MAINTENANCE	1,541.00		17198		N D 001.4412.023.000
149916	12/30/14	D.H. MAINTENANCE	7,172.00	*CHECK	TOTAL		N D 001.4430.023.000
149917	12/30/14	DAILY BULLETIN	3,101.16		204930		N D 001.4120.010.000
149918	12/30/14	DEPARTMENT OF JUSTIC	128.00		071235		N D 001.4150.020.000
149919	12/30/14	DIAMOND DANCEWEAR	2,191.32		DEC 8,2014		N D 110.213.148
149919	12/30/14	DIAMOND DANCEWEAR	2,397.60		NOV 18,2014		N D 110.213.148
149919	12/30/14	DIAMOND DANCEWEAR	2,485.08		NOV 20,2014		N D 110.213.148
149919	12/30/14	DIAMOND DANCEWEAR	2,222.64		NOV 24,2014		N D 110.213.148
149920	12/30/14	DIGITAL MAP PRODUCTS	22,240.00		11143		M D 001.4190.020.026
149921	12/30/14	DURAN/KEN	801.19				N D 001.4150.021.000
149922	12/30/14	ED'S AUTO PARTS	32.54		121178		M D 001.4342.011.000
149922	12/30/14	ED'S AUTO PARTS	105.37		121449		M D 001.4342.011.000
149922	12/30/14	ED'S AUTO PARTS	49.05		121673		M D 001.4342.011.000
149923	12/30/14	EICHER/JENNIFER	200.00				N D 001.367.001
149924	12/30/14	ENTERPRISE RENT A CA	125.35		175229/92BG4Z		N D 001.4342.011.003
149925	12/30/14	EWING IRRIGATION PRO	680.02		9021457		N D 003.4410.023.000
149926	12/30/14	EXCITING WINDOWS! BY	80.00		12/3/14		M D 001.4411.033.000
149927	12/30/14	FAITH FIRE EXTINGUIS	150.00		2811		M D 001.4411.015.000
149927	12/30/14	FAITH FIRE EXTINGUIS	150.00		2812		M D 001.4411.015.000
149928	12/30/14	FALCON SIGNS	50.00				M D 001.4309.033.001
149928	12/30/14	FALCON SIGNS	200.00		3EPCWW		M D 001.4309.033.001
149928	12/30/14	FALCON SIGNS	250.00		3NSMJY		M D 001.4309.033.001
				*CHECK	TOTAL		

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
149929	12/30/14	BANK OF AMERICA	REFUND CUSTOMER W/DREW	70.00				N	D	001.367.003
149930	12/30/14	FARAG/KRISTIN	14 SHIPMENTS	346.94		2-874-93316		N	D	001.4190.017.000
149931	12/30/14	FEDERAL EXPRESS CORP	REFUND COMM BLDG	500.00				N	D	001.341.002
149932	12/30/14	FOSTER/MARICELA	REIM BASKETBALL SUPPLI	64.44				N	D	001.4420.034.003
149932	12/30/14	FREETHE/JEFFREY	REIM BASKETBALL SUPPLI	65.38				N	D	001.4420.034.010
149933	12/30/14	FREETHE/JEFFREY	REIM BASKETBALL SUPPLI	129.82		*CHECK TOTAL				
149933	12/30/14	GALVEZ/VICTORIA	INSTR. ZUMBA DEC/14	62.56				M	D	001.4420.020.000
149934	12/30/14	GAS COMPANY//THE	105 017 1500 6	438.79				N	D	053.4410.022.002
149934	12/30/14	GAS COMPANY//THE	163 717 4800 3	2,698.37				N	D	001.4430.022.002
149934	12/30/14	GAS COMPANY//THE	163 417 2800 3	30.47				N	D	001.4410.022.002
149934	12/30/14	GAS COMPANY//THE	163 917 4720 3	66.67				N	D	003.4410.022.002
149934	12/30/14	GAS COMPANY//THE	132 417 3300 8	695.36				N	D	001.4411.022.002
149934	12/30/14	GAS COMPANY//THE	128 217 3300 8	77.43				N	D	001.4412.022.002
149934	12/30/14	GAS COMPANY//THE	134 517 3300 6	33.41				N	D	001.4411.022.002
149934	12/30/14	GAS COMPANY//THE	151 317 3300 6	61.78				N	D	001.4342.022.002
149935	12/30/14	GLADWELL GOVERNMENTA	ELECTION CONSULTANT	250.00		3080		N	D	001.4120.020.001
149935	12/30/14	GOLDEN STATE	44 405000006	40.68				N	D	001.4411.022.004
149935	12/30/14	GOLDEN STATE	44 09330000007	274.35				N	D	001.4342.022.004
149935	12/30/14	GOLDEN STATE	44 09330000000	330.47				N	D	001.4415.022.004
149935	12/30/14	GOLDEN STATE	44 09330000001	92.45				N	D	001.4415.022.004
149935	12/30/14	GOLDEN STATE	44 09330000006	679.15				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000009	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	153.94				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	125.00				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	153.94				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000000	261.77				N	D	008.4412.453.004
149935	12/30/14	GOLDEN STATE	44 09330000003	815.93						

WARRANT DATE VENDOR
BANK OF AMERICA

Disbursement Journal

PO# CLAIM INVOICE F 9 S ACCOUNT

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM INVOICE	F 9 S ACCOUNT
12/30/14	GOLDEN STATE	WATER	281.45		
12/30/14	GOLDEN STATE	WATER	125.80		
12/30/14	GOLDEN STATE	WATER	258.90		
12/30/14	GOLDEN STATE	WATER	215.20		
12/30/14	GOLDEN STATE	WATER	211.48		
12/30/14	GOLDEN STATE	WATER	227.37		
12/30/14	GOLDEN STATE	WATER	145.67		
12/30/14	GOLDEN STATE	WATER	188.45		
12/30/14	GOLDEN STATE	WATER	218.25		
12/30/14	GOLDEN STATE	WATER	692.17		
12/30/14	GOLDEN STATE	WATER	1086.58		
12/30/14	GOLDEN STATE	WATER	900.09		
12/30/14	GOLDEN STATE	WATER	759.55		
12/30/14	GOLDEN STATE	WATER	622.17		
12/30/14	GOLDEN STATE	WATER	1690.87		
12/30/14	GOLDEN STATE	WATER	2045.30		
12/30/14	GOLDEN STATE	WATER	487.43		
12/30/14	GOLDEN STATE	WATER	372.59		
12/30/14	GOLDEN STATE	WATER	113.61		
12/30/14	GOLDEN STATE	WATER	302.78		
12/30/14	GOLDEN STATE	WATER	147.83		
12/30/14	GOLDEN STATE	WATER	289.45		
12/30/14	GOLDEN STATE	WATER	380.19		
12/30/14	GOLDEN STATE	WATER	85.72		
12/30/14	GOLDEN STATE	WATER	344.89		
12/30/14	GOLDEN STATE	WATER	775.18		
12/30/14	GOLDEN STATE	WATER	21,814.42		
12/30/14	GOLDEN STATE	WATER	8,958.92		
12/30/14	GRAINGER	COUNTERSINK/DEBURRING	22.60		
12/30/14	GRAINGER	TRASH GRABBER	215.67		
12/30/14	GUNN/KIM	REFUND, JUMPING JACKS	10.00		

*CHECK TOTAL

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM INVOICE	F 9 S ACCOUNT
12/30/14	GOLDEN STATE	WATER	16325		
12/30/14	GRAINGER	COUNTERSINK/DEBURRING	22.60		
12/30/14	GRAINGER	TRASH GRABBER	215.67		
12/30/14	GUNN/KIM	REFUND, JUMPING JACKS	10.00		

3605529420

*CHECK TOTAL

001.4342.033.000

001.367.002

WARRANT DATE VENDOR
BANK OF AMERICA

Disbursement Journal

DESCRIPTION AMOUNT

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
149940	12/30/14 HENDRICKSON/JILL	.00017 REFUND-JUMPING JACKS	10.00				N D 001.367.002
149941	12/30/14 HI-SHEEN	13144 DEC.JANITORIAL SERVIC	476.50	325			M D 001.4342.020.003
149942	12/30/14 HOME DEPOT	13192 ROOF SEALER SUPPLIES	56.09	0081888			N D 001.4412.023.000
149942	12/30/14 HOME DEPOT	13192 PIPE REPAIR TOOL KIT	70.82	6023344			N D 001.4410.041.000
149942	12/30/14 HOME DEPOT	13192 SC MPR ROOF DUCT SUPPLY	5.42	6023344			N D 001.4430.023.000
149942	12/30/14 HOME DEPOT	13192 SC MPR ROOF DUCT SUPPLY	34.70	6023349			N D 001.4412.023.000
			209.73	*CHECK TOTAL			
149943	12/30/14 HOMETOWN RENTALS	13194 CHAIRS, TABLES, TANK, LI	106.00	12/07/2014			N D 110.213.735
149943	12/30/14 HOMETOWN RENTALS	13194 CHAIRS, TABLES, TANK, LI	225.00	12/07/2014			N D 001.4420.019.000
			331.00	*CHECK TOTAL			
149944	12/30/14 IMSA	10321 IMSA RENEWAL/J.GENTRY	75.00	IMSA ID#27956			N D 001.4345.016.000
149945	12/30/14 INLAND EMPIRE	13575 DAY@PLAZA PARK 7/27	1,787.50	42646			N D 072.4125.434.000
149945	12/30/14 INLAND EMPIRE	13575 VALLEY VEIW CASINO	11,545.44	43242			N D 001.4420.034.000
149945	12/30/14 INLAND EMPIRE	13575 VALLEY VEIW CASINO	11,574.56	43242			N D 072.4125.434.000
149945	12/30/14 INLAND EMPIRE	13575 VALLEY VEIW CASINO	11,545.44	43252			N D 001.4420.034.000
149945	12/30/14 INLAND EMPIRE	13575 DAY 'N PASADENA	11,585.00	43834			N D 072.4125.434.000
149945	12/30/14 INLAND EMPIRE	13575 CALIF. SCIENCE DAY	12,847.50	44591			N D 072.4125.434.000
149945	12/30/14 INLAND EMPIRE	13575 CALIF. SCIENCE CNT	1,178.75	44792			N D 072.4125.434.000
			114.04	*CHECK TOTAL			
149946	12/30/14 INLAND OFFICE	10441 OFFICE SUPPLIES	155.33	860101			N D 001.4190.030.000
149946	12/30/14 INLAND OFFICE	10441 OFFICE SUPPLIES	413.69	860509			N D 001.4190.030.000
			583.06	*CHECK TOTAL			
149947	12/30/14 INLAND VALLEY HUMANE	13250 HUMANE SOCIETY JAN	10,746.83				N D 001.4210.413.000
149948	12/30/14 JMG SECURITY SYSTEMS	10821 MONITORING 1/1-3/31/2	258.30	45877			N D 001.4342.020.003
149949	12/30/14 JOHNNY ALLEN TENNIS	11772 INSTR. TENNIS12/9-12/1	234.60				M D 001.4420.020.000
149950	12/30/14 JOHNSON/BARBARA	12574 SENIOR BOUTIQUE	32.40				M D 001.4420.013.009
149951	12/30/14 KINGSTON/CHRIS	.00007 REFUND,CITY CLOSED	12,175.00				N D 001.367.020
149952	12/30/14 L.A. CO. AGRICULTURA	10143 OCT.PEST CONTROL	2,752.60	878K			N D 001.4341.024.020
149953	12/30/14 L.A. CO. DEPT OF PUB	14297 LABOR & EQUIPMENT	89.25	PW14090801933			N D 007.4345.020.002
149953	12/30/14 L.A. CO. DEPT OF PUB	14297 LABOR & EQUIPMENT	97.06	PW14090801933			N D 007.4345.022.001
149953	12/30/14 L.A. CO. DEPT OF PUB	14297 LABOR & EQUIPMENT	44.94	PW14120403935			N D 007.4345.020.002
149953	12/30/14 L.A. CO. DEPT OF PUB	14297 LABOR & EQUIPMENT	56.42	PW14120403935			N D 007.4345.022.001
			287.67	*CHECK TOTAL			

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	PO#	CLAIM	INVOICE	F 9 S ACCOUNT
BANK OF AMERICA							
149954	12/30/14	L.A. COUNTY SHERIFF	CONTRACT S			1511859NH	D 001.4210.020.006
149954	12/30/14	L.A. COUNTY SHERIFF	CONTRACT SE			1511859NH	D 001.4210.020.012
149954	12/30/14	L.A. COUNTY SHERIFF	CONTRACT SER			1511859NH	D 001.4210.020.008
149954	12/30/14	L.A. COUNTY SHERIFF	CONTRACT SER			1511859NH	D 001.4210.020.009
149954	12/30/14	L.A. COUNTY SHERIFF	CONTRACT SE			1511859NH	D 001.4210.020.016
149954	12/30/14	L.A. COUNTY SHERIFF	CONTRACT SE			1511859NH	D 001.4210.020.017
149954	12/30/14	L.A. COUNTY SHERIFF	LIABILITY INSUR			1511859NH	D 001.4210.020.014
149954	12/30/14	L.A. COUNTY SHERIFF	CONTRACT SER			151964JJ	D 001.4210.020.019
			464,756.53		*CHECK TOTAL		
149955	12/30/14	LEPE/MAURO	NOV. LANDSCAPE SERVICE		NOV/2014		M D 034.4802.015.000
149956	12/30/14	LIFT TEK	1ST AID KIT, SAFETY G		A12560		M D 001.4342.033.000
149957	12/30/14	LIN/CAROL (PEI)	REFUND-LOW ENROLLMENT				N D 001.367.002
149958	12/30/14	LOS ANGELES FREIGHTL	SVS & RPR 11/25-12/3/		OB27564		N D 001.4342.020.001
149959	12/30/14	LOS ANGELES NEWSPAPE	EMPLOYMENT AD NOV/14		202419		N D 001.4150.010.000
149960	12/30/14	LOWE'S	POLE CIRCUIT BREAKER		01359		N D 007.4341.041.000
149960	12/30/14	LOWE'S	PLIES FOR ROOF LEAK		02063		N D 001.4411.023.000
149960	12/30/14	LOWE'S	ROOF LEAK SUPPLIES		03215		N D 001.4411.033.000
149960	12/30/14	LOWE'S	FLASHLIGHT, ROOF LEAK		09139		N D 001.4411.033.000
149960	12/30/14	LOWE'S	FLASHLIGHT, ROOF LEAK		10220		N D 001.4411.033.000
149960	12/30/14	LOWE'S	TOOLS, N/S COVER		10944		N D 001.4411.033.000
149960	12/30/14	LOWE'S	24LB CHLORINE TABS		20944		N D 001.4411.033.000
149960	12/30/14	LOWE'S	PIPE WRENCH		60091		N D 001.4411.033.000
149960	12/30/14	LOWE'S	PIPE WRENCH		60091		N D 001.4411.033.000
149961	12/30/14	MARIPOSA LANDS CAPE	EQUUS & SYCAMORE TRA		66544		N D 001.4411.020.004
149961	12/30/14	MARIPOSA LANDS CAPE	MEDICANS AND GROUND		66544		N D 001.4411.020.002
149961	12/30/14	MARIPOSA LANDS CAPE	SPORTSPLEX		66544		N D 008.4411.020.011
149961	12/30/14	MARIPOSA LANDS CAPE	PARCWAYS & DOWNTOWN		66544		N D 008.4411.020.002
149961	12/30/14	MARIPOSA LANDS CAPE	MISC LANDS & CAPE AREAS		66544		N D 008.4411.020.005
149961	12/30/14	MARIPOSA LANDS CAPE	PLANTER AREAS		66544		N D 008.4411.020.015
149961	12/30/14	MARIPOSA LANDS CAPE	TRASH CANS@PARKS&WAYS		66544		N D 008.4411.020.003
149961	12/30/14	MARIPOSA LANDS CAPE	HORSETH LEFT CYN PAR		66544		N D 020.4411.927.003
149961	12/30/14	MARIPOSA LANDS CAPE	PARK & RIDE		66544		N D 072.4125.453.000
149961	12/30/14	MARIPOSA LANDS CAPE	BUS TRASH CANS		66544		N D 072.4125.453.000
			28,650.24		*CHECK TOTAL		
149962	12/30/14	MATHISEN OIL COMPANY	GASOLINE REGULAR		12121079		N D 001.4342.011.001
149962	12/30/14	MATHISEN OIL COMPANY	DIESEL FUEL		12121080		N D 001.4342.011.001
			3,299.46		*CHECK TOTAL		

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA							
149963	12/30/14	MC LAY SERVICES INC	245.00				N D 001.4342.020.003
149963	12/30/14	MC LAY SERVICES INC	208.00				N D 001.4430.015.000
149964	12/30/14	MELENDEZ/JENNIFER	20.16		INV46216		N D 001.4150.012.000
149965	12/30/14	MILLHORN/CHARLIE EMM	20.00		INV6256		N D 001.332.001
149966	12/30/14	MIRACLE RECREATION E	306.49		757469		N D 001.4414.033.000
149967	12/30/14	MONTGOMERY HARDWARE	2,365.94		191380		N D 001.4430.023.000
149968	12/30/14	MORSE PLANNING GROUP	8,125.00		2014-0005		M D 020.4410.937.021
149969	12/30/14	MYFLEETCENTER.COM	140.99		1712341205BAY2		N D 001.4342.020.001
149969	12/30/14	MYFLEETCENTER.COM	119.20		17123411345BAY4		N D 001.4342.020.001
149970	12/30/14	ONTARIO REFRIGERATIO	2,660.00		ONT13685M		N D 001.4411.015.000
149971	12/30/14	PACIFIC NATIONAL SEC	72.00		200001751		N D 110.213.148
149972	12/30/14	PAPA	80.00		2/4/2015		N D 001.4414.021.000
149973	12/30/14	PARTIES UNLIMITED	381.50		12/19/2014		M D 001.4420.013.003
149974	12/30/14	PAVECO CONSTRUCTION	111.37		SD14-022		N D 001.4341.033.000
149974	12/30/14	PAVECO CONSTRUCTION	1,094.22		SD14-022		N D 012.4841.813.003
149974	12/30/14	PAVECO CONSTRUCTION	1,787.32		SD14-023		N D 001.4341.033.000
149974	12/30/14	PAVECO CONSTRUCTION	3,158.64		SD14-023		N D 002.4841.559.005
149975	12/30/14	PEERLESS MATERIALS C	184.45		44279		N D 001.4411.031.000
149976	12/30/14	PHOENIX GROUP INFORM	2.51		1020141188		N D 001.4309.020.000
149976	12/30/14	PHOENIX GROUP INFORM	1,220.72		1020141188		N D 001.4210.411.000
149977	12/30/14	PITNEY BOWES INC	258.34		685906		N D 001.4190.019.000
149978	12/30/14	PLUMBING WHOLESAL	160.84		8881152		N D 001.4430.015.000
149978	12/30/14	PLUMBING WHOLESAL	110.92		8881171		N D 001.4410.041.000
149978	12/30/14	PLUMBING WHOLESAL	276.90		8881171		N D 001.4411.023.000
149978	12/30/14	PLUMBING WHOLESAL	319.61		8881171		N D 001.4430.015.000
149979	12/30/14	POOL & ELECTRICAL PR	12.79		07329835		N D 001.4430.023.000
149980	12/30/14	PRINT CONNECTION	543.37		11804		M D 001.4420.018.000

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
14999999	12/30/14	BANK OF AMERICA	TEKK RESP WELDING	14.33		3250101663352				001.43442.033.000
14999999	12/30/14	SAN DIMAS	GRND WHEELS	4.55		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	BLADE SAW	2.31		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	FILES CABL E TAPE ELECTR	13.82		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	RECEPT GFCI TOOL CABL	26.34		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	THERMOMETER INFRARED	56.28		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	MOLDING TOOL	12.90		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	MISC HARDWARE & FASTENERS	3.00		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	HOOK CLOTHLINE SCREWS	210.00		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	MISC HARDWARE & FASTENERS	15.52		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	FERRY TOWELS 9V	15.84		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	BATTERY ALK	15.66		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	MISC HARDWARE	13.66		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	FUELR BUTANE RONSON	13.66		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	DUSTTR COB WEB	14.48		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	STRAP BULK POLYPRO	17.49		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	FILES CABL BLK	14.49		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	FILES CABL H T BOLTS, LAG	14.52		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	FILES CABL BLK	15.16		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	FLAT HR PLN3	10.18		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	HIGHLIGHTER ASST. COLO	2.41		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	TARP SLV	28.97		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	HOOK LOCK HEAVY	27.30		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	LUBE LOCK EASE	8.06		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	CLEAN OUT COVER'S	4.76		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	TARP SLV POLY BLK	11.38		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	2PK QUAL POLY RLLR COVE	2.38		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	RECTN LEG BOTTOM	1.62		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	CLEAN OUT COVER'S/RTN	2.51		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	MATCHES 50 COUNT	2.17		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	HOOK SHLDR	978.82		3225011663352				001.43441.033.000
14999999	12/30/14	SAN DIMAS	FILES RELSBLK BLK			3225011663352				001.43441.033.000
149994	12/30/14	SAN GABRIEL VALLEY Y	17435 INTERVAL SR.SERV.DEC	520.00						001.4420.013.003
149995	12/30/14	SANDERS LOCK & KEY	15816 FORD TRASPONDER KEY	261.27		SC00010036				001.4342.011.000
149996	12/30/14	SANTO/MARION	10992 SR.GIFT BOUTIQUE SALE	10.80						001.4420.013.009
149997	12/30/14	SATA LAWMOWER SHOP	16102 CHAINS SHARPENED	28.00		0006676				001.4342.011.000
149998	12/30/14	SHIFFLER EQUIPMENT S	10373 SWIVEL GLIDES FOR CHAI	85.23		1433803400				001.4411.033.000
149999	12/30/14	SMART & FINAL	MONTHLY DINNERS, TRIPS	90.77		160134				001.4420.034.002
149999	12/30/14	SMART & FINAL	MONTHLY DINNERS, TRIPS	10.89		160134				001.4420.034.003
149999	12/30/14	SMART & FINAL	DRINKS & JUICES	104.16		1698836				001.4420.034.010
149999	12/30/14	SMART & FINAL	SNACK SUPPLIES	37.94		1698885				001.4420.034.010
149999	12/30/14	SMART & FINAL	LUV YU HONEY ALMOND			1711151				001.4420.034.010

*CHECK TOTAL

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
149999	12/30/14	SMART & FINAL					
149999	12/30/14	SMART & FINAL					
149999	12/30/14	SMART & FINAL					
149999	12/30/14	SMART & FINAL					
BANK OF AMERICA							
150000	12/30/14	SO CAL INDUSTRIES	39.29		171599		N D 001.4420.034.010
150001	12/30/14	SOUTHERN CALIF EDISO	120.64		173048		N D 001.4420.034.002
150001	12/30/14	SOUTHERN CALIF EDISO	286.86		173048		N D 001.4420.013.003
150001	12/30/14	SOUTHERN CALIF EDISO	104.98		174984		N D 001.4420.013.003
150001	12/30/14	SOUTHERN CALIF EDISO	847.61		*CHECK TOTAL		N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	19.42		050637		N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	27.62				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	223.56				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	14.75				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	9.70				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	7.62				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	13.80				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	35.13				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	180.89				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	443.14				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	164.14				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	227.16				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	106.13				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	42,926.28				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	475.04				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	63.59				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	61.38				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	81.70				N D 001.4420.019.000
150001	12/30/14	SOUTHERN CALIF EDISO	45,080.39		*CHECK TOTAL		N D 001.4420.019.000
150002	12/30/14	SUPERIOR PAVEMENT MA	482.80		5639		N D 001.4345.020.000
150003	12/30/14	TIME WARNER CABLE	72.11				N D 001.4190.020.034
150004	12/30/14	TIPPI TOES	844.56				N D 001.4420.020.000
150005	12/30/14	TRAINER BOOKKEEPING	135.00		22383		M D 001.4342.020.001
150006	12/30/14	TUCKER & SON INC/ J	173.69		00085499		N D 001.4414.033.000
150007	12/30/14	TUFF SKIN	400.00		1508		M D 070.4314.039.018
150008	12/30/14	UNITED ROTARY BRUSH	228.11		282692		N D 001.4342.011.002
150009	12/30/14	VERIZON	54.99				N D 001.4190.020.034

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA								
150010	12/30/14	VERIZON CALIFORNIA	17164 909 599-7563	48.24				D 001.4412.022.003
150010	12/30/14	VERIZON CALIFORNIA	17164 909 592-8290	46.51				NNNN D 001.4410.022.003
150010	12/30/14	VERIZON CALIFORNIA	17164 909 592-1430	174.68				NNNN D 001.4430.022.003
150010	12/30/14	VERIZON CALIFORNIA	17164 909 592-0732	103.43				NNNN D 001.4411.022.003
150010	12/30/14	VERIZON CALIFORNIA	17164 909 445-8210	172.56				NNNN D 001.4342.022.003
150010	12/30/14	VERIZON CALIFORNIA	17164 909 445-8210	41.07				NNNN D 001.4410.022.003
150010	12/30/14	VERIZON CALIFORNIA	17164 909 197-3010	53.44				NNNN D 008.4414.022.003
				639.93	*CHECK TOTAL			
150011	12/30/14	VICTORY EXTERMINATIN	11145 GENERAL PEST CONTROL	300.00		42256		N D 001.4342.020.003
150012	12/30/14	WALCZAK/BEVERLY	17178 INSTR.KARATE DEC/2014	711.36				M D 001.4420.020.000
150013	12/30/14	WALCZAK/JEROME	17180 INSTR.KARATE DEC/2014	711.36				M D 001.4420.020.000
150014	12/30/14	WALTERS WHOLESAL E	10860 SNAPLITE DIFFUSE PRISM	114.46		2394946-01		N D 001.4430.023.000
150014	12/30/14	WALTERS WHOLESAL E	10860 HUBL FLL-28L LED LIGH	566.80		2397101-01		N D 001.4430.023.000
				681.26	*CHECK TOTAL			
150015	12/30/14	WATERLINE TECHNOLOGI	10242 HYPOCHLORITE SOLUTION	239.54		5291420		N D 001.4430.033.000
150016	12/30/14	WEST COAST ARBORISTS	12070 14-15 TREE MAINTEN	24,872.95		101542		N D 008.4415.020.008
150016	12/30/14	WEST COAST ARBORISTS	12070 14-15 TREE MAINTEN	16,673.85		101769		N D 008.4415.020.008
				41,546.80	*CHECK TOTAL			
150017	12/30/14	WESTERN ENVIRONNEMTA	10319 CLEAN WASH RACK PIT	400.00		20003		N D 001.4341.028.000
150017	12/30/14	WESTERN ENVIRONNEMTA	10319 RMV BATTERY,FIBER DRU	611.60		20035		N D 001.4341.028.000
				1,011.60	*CHECK TOTAL			
150018	12/30/14	XEROX BUSINESS SERVI	10385 ANNUAL SUPPORT/VAR	16,719.06		1101381		N D 001.4190.020.002
150019	12/30/14	ZAILO/ROBERT W	12267 INSTR.TAI CHI DEC/2014	73.44				M D 001.4420.020.000
150020	12/30/14	10-8 RETROFIT	11349 LABOR SHOP,PARTS&RE	1,277.30		11143		N D 070.4314.039.018
			TOTAL	811,741.55				

ACS FINANCIAL SYSTEM
12/17/2014 15:52:50
WARRANT DATE VENDOR
REPORT TOTALS:

GL540R-V07.24 PAGE 13
CITY OF SAN DIMAS
F 9 S ACCOUNT

DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#
Disbursement Journal	811,741.55			

RECORDS PRINTED - 000412

FUND	DESCRIPTION	DISBURSEMENTS
001	GENERAL FUND	604,762.54
002	STATE GAS TAX	3,165.82
003	WALKER HOUSE LLC FUND	1,937.82
007	CITY WIDE LIGHTING DISTRICT	72,155.41
008	LANDS CAPE PARCEL TAX	70,090.02
020	INFRASITRU CTURE REPLACEMENT	2,594.22
027	COMMUNITY PARK DEVELOPMENT	10,757.12
034	MLIC CENTER PARKING DIST	4,475.04
038	HOUSING AUTHORITY CG 2-1-12	6,894.70
053	SUCCESSOR AGENCY CG 2-1-12	1,282.50
070	GOLF COURSE MAINT & OPERATIO	9,377.71
072	EQUIPMENT REPLACEMENT	1,677.30
074	PROP A LOCAL TRANSPORTATION	8,902.32
110	MEASURE R TRUST FUND	16,943.00
	TRUST AND AGENCY	16,706.21
	TOTAL ALL FUNDS	811,741.55

BANK	NAME	DISBURSEMENTS
CHEK	BANK OF AMERICA	811,741.55
	TOTAL ALL BANKS	811,741.55

WARRANT DATE VENDOR
BANK OF AMERICA

Disbursement Journal

F 9 S ACCOUNT

CLAIM INVOICE

PO#

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#
150029 01/15/15	ABSOLUTE FACILITY CO	801W.COVINA SP#66	2,130.00		ES909914	
150029 01/15/15	ABSOLUTE FACILITY CO	801W.COVINA SP#46	3,130.00	*CHECK	ES121114	
150030 01/15/15	ACT NOW! SIGNS	VINYL GRAPHIC - PARKIN	70.85		17884	
150031 01/15/15	ALBERTSON'S	THANKSGIVING REFRESHME	61.71		0191125	
150031 01/15/15	ALBERTSON'S	GIFT CARDS	118.06	*CHECK	18748	
150032 01/15/15	AMERIPRIDE	UNIFORMS	10.50		1400973333	
150032 01/15/15	AMERIPRIDE	UNIFORMS	10.50		1400978664	
150032 01/15/15	AMERIPRIDE	UNIFORMS	10.50		1400983664	
150032 01/15/15	AMERIPRIDE	UNIFORMS	10.50		1400989230	
150032 01/15/15	AMERIPRIDE	UNIFORMS	10.50		1400993368	
150032 01/15/15	AMERIPRIDE	UNIFORMS	10.50		1400999369	
150032 01/15/15	AMERIPRIDE	UNIFORMS	10.50		1400999370	
150032 01/15/15	AMERIPRIDE	TOWELS	19.80		1400999391	
150032 01/15/15	AMERIPRIDE	UNIFORMS	31.50		1400999391	
150032 01/15/15	AMERIPRIDE	UNIFORMS	17.50		1400999391	
150032 01/15/15	AMERIPRIDE	TOWELS	31.50		1400999391	
150032 01/15/15	AMERIPRIDE	UNIFORMS	17.50		1400999391	
150032 01/15/15	AMERIPRIDE	TOWELS	31.50		1400999391	
150032 01/15/15	AMERIPRIDE	UNIFORMS	31.70		1400999391	
150032 01/15/15	AMERIPRIDE	UNIFORMS	283.25	*CHECK	1400999391	
150033 01/15/15	APPLE VALLEY COMMUNI	ANN'L FIRE ALARM MONI	420.00		2450088	
150034 01/15/15	ARAMARK REFRESHMENT	COFFEE SUPPLIES	277.68		1276724	
150035 01/15/15	ASHRAF/MUHAMMAD	DEPOSIT REFUND COMM B	500.00			
150036 01/15/15	BARRACO/FRANK	UMPIRE FORFEIT FEE	20.00			
150037 01/15/15	BAY ALARM COMPANY	REPLACE SMOKE DETECTO	154.75		2541932141	
150037 01/15/15	BAY ALARM COMPANY	REPLACE RMVO BOX	312.91	*CHECK	2541932141	
150038 01/15/15	BERTONE/DENIS	MILEAGE REIMB 8/14-12	375.20			
150039 01/15/15	BLUE FOUNTAIN POOLS	REFUND PERMIT B1320146	89.90			
150039 01/15/15	BLUE FOUNTAIN POOLS	REFUND PERMIT B132014	897.90	*CHECK		
150040 01/15/15	BOOMERANG BLUEPRINT	MYLAR & DELIVERY	49.60		279437	

*CHECK

*CHECK

*CHECK

*CHECK

*CHECK

*CHECK

WARRANT DATE VENDOR
BANK OF AMERICA

Disbursement Journal

DESCRIPTION AMOUNT

150041	01/15/15	BROWN/LOROUS C	11169	INSTR. AEROBICS DEC/1	100.00
150042	01/15/15	CALIFORNIA CHAMBER O	12225	PAMPHLETS VARIOUS	257.88
150043	01/15/15	CHAPMAN/SYLVIA	12071	VOLUNTEER TRAINING	25.00
150044	01/15/15	CHARLES ABBOTT ASSOC	11523	NPDES FACILITY INSP	4,296.00
150045	01/15/15	CHICOBAG COMPANY	12390	POLY SPORTS CAPS	2,789.66
150046	01/15/15	CMRTA	10685	ANN.MEMBER 1/1-12/31/	100.00
150047	01/15/15	COBURN/GWEN	11675	INSTR. AEROBICS DEC/1	100.00
150048	01/15/15	COMMUNITY ACTION-EAP	11688	JAN'15 EMP.ASSIST.	350.00
150049	01/15/15	COMMUNITY SENIOR SER	10620	GET ABOUT TX 73693-73	600.00
150049	01/15/15	COMMUNITY SENIOR SER	10620	GET ABOUT TX 73693-73	400.00
150050	01/15/15	COMPUTER SERVICE COM	11690	DEC SIGNALIZED INTE	2,241.00
150050	01/15/15	COMPUTER SERVICE COM	11690	DEC STREETLIGHT LOCAT	415.80
150051	01/15/15	COMPUTER VILLAGE	11695	SOFTWARE LICENSE PR	2,476.00
150052	01/15/15	CONSTRUCTION HARDWAR	12284	DARK BROWN CLOSER	244.60
150053	01/15/15	COSTCO WHOLESALE	12205	VARIOUS GIFT CARDS	152.25
150054	01/15/15	COUNTRY ESTATE FENCE	10183	FENCE REPAIR-VIA VE	1,242.71
150055	01/15/15	CREATIVE FORMS & CON	10203	BUS LIC. BILLING/CE	1,011.45
150056	01/15/15	CROP PRODUCTION SER	12300	GOPHER GRAIN BAIT	74.36
150057	01/15/15	CRUZ/MARIA	00006	DEPOSIT RFND PLUMMER	500.00
150058	01/15/15	CSG CONSULTANTS INC	10871	BLDG PLAN REVIEW/OC	4,335.00
150058	01/15/15	CSG CONSULTANTS INC	10871	BLDG PLAN REVIEW/NO	5,105.00
150059	01/15/15	DAILY BULLETIN	11961	LEGAL ADVERTISING-D	1,760.60
150060	01/15/15	DAPEER, ROSENBLIT & L	11960	NOV/14 M.C.PROSECUT	2,782.13
150061	01/15/15	DIAMOND DANCEWEAR	10366	UNIFORMS	2,465.10
150062	01/15/15	DMS CONSULTANTS, INC	12210	CONTRACT SERV/CIVIL	9,825.00

F 9 S ACCOUNT

PO#

CLAIM INVOICE

M D	001.4430.020.000			
N D	001.4190.033.000		10867489	
N D	001.4210.428.000			
N D	001.4341.024.020		54136	
N D	001.4341.024.010		67350	
N D	001.4150.016.000		INV.#237 DIV.3	
M D	001.4430.020.000			
N D	001.4150.435.000			
N D	072.214.172		GATTX1114-2	
N D	072.4125.442.000		GATTX1114-2	
N D	007.4345.020.002		3864-207	
N D	007.4341.020.003		3864-207	
N D	001.4190.020.002		133955	
N D	001.4430.023.000		82933	
N D	001.4150.431.000		12/18/2014	
N D	012.4410.929.002		21895	
N D	001.4150.018.000		113499	
N D	001.4414.020.006		25974347	
N D	001.341.002			
N D	001.4311.020.001		B140577	
N D	001.4311.020.001		B140645	
N D	001.4120.010.000		208864	
N D	001.4170.020.001		9425	
N D	110.213.148			
N D	012.210.001		SD-030-3	

*CHECK

*CHECK

*CHECK

WARRANT DATE VENDOR
BANK OF AMERICA

Disbursement Journal

PO# F 9 S ACCOUNT

CLAIM INVOICE

DESCRIPTION AMOUNT

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
150100	01/15/15	LOWE'S HOME IMPROVEM	10479 SILICONE	13.63		60234		N D 001.4430.023.000
150100	01/15/15	LOWE'S HOME IMPROVEM	10479 CEILING TILE	1,378.18	*CHECK	9172 TOTAL		N D 001.4411.023.000
150101	01/15/15	MAR-CO EQUIPMENT CO	12263 PARTS FOR SWEPPEP H	1,470.00		50797A		N D 001.4342.020.001
150101	01/15/15	MAR-CO EQUIPMENT CO	12263 PARTS FOR SWEPPEP H	4,442.03	*CHECK	50797A TOTAL		N D 001.4342.011.002
150102	01/15/15	MARKOSSIAN/ANNETTE H	10916 TINY TOTS 12/15-2/2	1,188.00				M D 001.4420.020.000
150103	01/15/15	MARTIN & CHAPMAN CO.	10387 VOTE BY MAIL BALLOT	1,700.00				N D 001.4120.020.001
150103	01/15/15	MARTIN & CHAPMAN CO.	10387 SAMPLE BALLOT PAMPH	6,250.00	*CHECK	TOTAL		N D 001.4120.020.001
150104	01/15/15	MATHISEN OIL COMPANY	14565 REGULAR GASOLINE	1,885.35		12121424		N D 001.4342.011.001
150104	01/15/15	MATHISEN OIL COMPANY	14565 DIESEL FUEL	861.17	*CHECK	12121425 TOTAL		N D 001.4342.011.001
150105	01/15/15	MATULIONIS/KATHLEEN	12197 INSTR. AEROBICS DEC/1	612.50				M D 001.4430.020.000
150106	01/15/15	MC LAY SERVICES INC	14580 PREVENTATIVE MAINT. D	105.00		INV#6426		N D 053.4410.023.000
150106	01/15/15	MC LAY SERVICES INC	14580 TEMPERATURE SENSOR	375.00		46163		N D 003.4410.015.000
150106	01/15/15	MC LAY SERVICES INC	14580 MAINT. SERVICE DEC/1	883.00	*CHECK	6429 TOTAL		N D 003.4410.015.000
150107	01/15/15	METROPOLITAN TRANSPO	11242 STREETSAVER RENEWAL	1,500.00		4926-AR9509		N D 073.4841.041.001
150108	01/15/15	MULCAHY/SANDRA J	12030 INSTR. AEROBICS DEC/1	437.50				M D 001.4430.020.000
150109	01/15/15	MURPHY/BONNIE J.	14729 INSTR. AEROBICS DEC/1	487.50				M D 001.4430.020.000
150110	01/15/15	NETFILE	10996 4TH QTR SUBSCRIPT E	1,600.00		3910		N D 001.4190.020.002
150111	01/15/15	OLIVER/JOSEPH & SUZA	00002 B1429685 // REFUND	53.20				N D 001.321.001
150111	01/15/15	OLIVER/JOSEPH & SUZA	00002 B1420685 // REFUND	47.53				N D 001.321.001
150111	01/15/15	OLIVER/JOSEPH & SUZA	00002 B1420685 // REFUND	45.82	*CHECK	TOTAL		N D 001.321.121
150112	01/15/15	ORANGE COUNTY SANDBA	10464 SAND POLY BAGS	313.20		OC1400733		N D 001.4341.033.000
150113	01/15/15	PACIFIC NATIONAL SEC	12470 SECURITY 12/12/14	72.00		200001842		N D 110.213.148
150114	01/15/15	PARTIES UNLIMITED	15032 DEPOSIT DINNER 1/23/1	392.40				M D 001.4420.013.003
150115	01/15/15	PAVECO CONSTRUCTION	11815 CC2011-05/LABOR & E	1,073.51		SD 14-024		N D 001.4341.023.000
150115	01/15/15	PAVECO CONSTRUCTION	11815 CC2011-05/LABOR & E	4,181.30		SD 14-024		N D 002.4841.023.000
150115	01/15/15	PAVECO CONSTRUCTION	11815 CC2011-05/LABOR & E	6,874.55	*CHECK	TOTAL		N D 001.4341.020.000
150116	01/15/15	PEREZ/MARGARET	00011 DEPOSIT REFUND SR. CT	500.00				N D 001.341.002

WARRANT DATE VENDOR
BANK OF AMERICA

Disbursement Journal

PO# F 9 S ACCOUNT

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM INVOICE	PO#	F 9 S ACCOUNT
150117 01/15/15	PHOENIX GROUP INFORM	ADMINISTRATIVE CITATION	9.08	1120141188		N D 001.4309.020.000
150117 01/15/15	PHOENIX GROUP INFORM	REGULAR CITATIONS	969.71	112014188		N D 001.4210.411.000
				*CHECK TOTAL		
150118 01/15/15	PLUMBING WHOLESALE O	PLUMBING SUPPLIES	88.18	888285		N D 001.4430.023.000
150119 01/15/15	PROSOURCE FACILITY	FACILITY SUPPLIES	327.42	3198		N D 001.4411.031.000
150119 01/15/15	PROSOURCE FACILITY	FACILITY SUPPLIES	327.42	3198		N D 001.4411.031.000
150119 01/15/15	PROSOURCE FACILITY	FACILITY SUPPLIES	163.71	3198		N D 001.4411.031.000
150119 01/15/15	PROSOURCE FACILITY	FACILITY SUPPLIES	163.71	3198		N D 001.4411.031.000
150119 01/15/15	PROSOURCE FACILITY	TOWELS	159.80	3198-1		N D 001.4411.031.000
150119 01/15/15	PROSOURCE FACILITY	TOWELS	159.80	3198-1		N D 001.4411.031.000
				*CHECK TOTAL		
150120 01/15/15	O PRESS	THE FRONTIER/WINTER	683.00	2014249		M D 072.4120.016.000
150120 01/15/15	O PRESS	THE FRONTIER/WINTER	426.61	2014249		M D 072.4120.016.000
150120 01/15/15	O PRESS	POSTAGE FOR FRONTIER	150.00	2014250		M D 072.4120.016.000
				*CHECK TOTAL		
150121 01/15/15	QUALITY CODE PUBLISH	S. D. M C SUPPLEMENTS	480.00	2014-436		M D 001.4120.016.000
150122 01/15/15	RECONCILED TERMITE	DEC - PEST CONTROL	30.00	6365		M D 001.4411.023.000
150122 01/15/15	RECONCILED TERMITE	DEC - PEST CONTROL	45.00	6365		M D 001.4411.023.000
150122 01/15/15	RECONCILED TERMITE	DEC - PEST CONTROL	38.00	6365		M D 001.4411.023.000
150122 01/15/15	RECONCILED TERMITE	DEC - PEST CONTROL	35.00	6365		M D 001.4411.023.000
150122 01/15/15	RECONCILED TERMITE	DEC - PEST CONTROL	100.00	6365		M D 001.4411.023.000
150122 01/15/15	RECONCILED TERMITE	DEC - PEST CONTROL	28.00	6365		M D 001.4411.023.000
				*CHECK TOTAL		
150123 01/15/15	REGENCY LIGHTING	LIGHTING SUPPLIES	51.88	3220525		N D 001.4430.033.000
150124 01/15/15	RICOH USA, INC	DEC IMAGES	304.98	5033843062		N D 001.4190.015.000
150124 01/15/15	RICOH USA, INC	DEC IMAGES	143.44	5033857673		N D 001.4190.015.000
150124 01/15/15	RICOH USA, INC	DEC IMAGES	167.48	5033857830		N D 001.4190.015.000
150124 01/15/15	RICOH USA, INC	DEC IMAGES	172.61	5033870969		N D 001.4190.015.000
150124 01/15/15	RICOH USA, INC	DEC IMAGES	132.79	5033886064		N D 001.4190.015.000
150124 01/15/15	RICOH USA, INC	DEC IMAGES	1610.13	5033886312		N D 001.4190.015.000
				*CHECK TOTAL		
150125 01/15/15	RIGHT OF WAY INC	TRAFFIC CONTROL SIGNS	68.02	16001		N D 001.4342.033.000
150125 01/15/15	RIGHT OF WAY INC	TRAFFIC CONTROL SIGNS	188.83	16001		N D 001.4342.033.000
				*CHECK TOTAL		

LADERA
LONE HILL

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
150140	01/15/15	BANK OF AMERICA					
150140	01/15/15	STEVENS/LARRY	700.00		9358 EXP.11/16		N D 001.4308.021.000
150141	01/15/15	SUNRUN INSTALLATION	397.90				N D 001.321.001
150141	01/15/15	SUNRUN INSTALLATION	11.30				N D 001.321.002
150141	01/15/15	SUNRUN INSTALLATION	9.20				N D 001.321.104
150141	01/15/15	SUNRUN INSTALLATION	419.60				N D 001.210.002
		*CHECK TOTAL					
150142	01/15/15	SUPERIOR PAVEMENT MA	4,004.72		5675		N D 001.4345.020.000
150143	01/15/15	TARGET	125.00		07670725325		N D 001.4150.431.000
150143	01/15/15	TARGET	56.30		07670747850		N D 001.4420.033.003
150143	01/15/15	TARGET	286.31		07670765358		N D 001.4420.034.003
150143	01/15/15	TARGET	16.56		07670765358		N D 001.4420.034.003
150143	01/15/15	TARGET	30.00		07671570173		N D 001.4150.431.000
150143	01/15/15	TARGET	532.93		7670762114-121		N D 001.4420.034.010
		*CHECK TOTAL					
150144	01/15/15	THOMPSON PLUMBING SU	41.72		414719		N D 001.4411.023.000
150145	01/15/15	THORNTON/JEAN M	75.00				M D 001.4430.020.000
150146	01/15/15	TIME WARNER CABLE	104.95				N D 001.4190.020.034
150146	01/15/15	TIME WARNER CABLE	172.11				N D 001.4190.020.034
		*CHECK TOTAL					
150147	01/15/15	TOLLY INC	1,230.80		16521		N D 003.4410.023.000
150148	01/15/15	TRAINER BOOKKEEPING	50.00		22428		M D 001.4342.020.001
150149	01/15/15	TRIMBLE/JILL	462.50				M D 001.4430.020.000
150150	01/15/15	TRL SYSTEMS, INC	420.00		2015CIT013		N D 003.4410.015.000
150151	01/15/15	U.S. TOURS, INC.	1,485.00		PO#1415-230		N D 001.4420.034.002
150152	01/15/15	UNDERGROUND SERVICE	132.00		1020140632		N D 001.4310.016.000
150152	01/15/15	UNDERGROUND SERVICE	312.00		1020140621		N D 001.4310.016.000
		*CHECK TOTAL					
150153	01/15/15	UNITED ROTARY BRUSH	228.11		282826		N D 001.4342.011.002
150154	01/15/15	VERIZON	145.00				N D 001.4190.020.034
150154	01/15/15	VERIZON	280.00				N D 001.4190.020.034
		*CHECK TOTAL					
150155	01/15/15	VERIZON CALIFORNIA	46.10				N D 001.4410.022.003
150155	01/15/15	VERIZON CALIFORNIA	172.38				N D 001.4410.022.003
150155	01/15/15	VERIZON CALIFORNIA	263.51				N D 003.4410.022.003

ACS FINANCIAL SYSTEM
01/08/2015 08:04:50
WARRANT DATE VENDOR
REPORT TOTALS:

DESCRIPTION
Disbursement Journal
AMOUNT
408,137.12

GL540R-V07.24 PAGE 12
CITY OF SAN DIMAS
F 9 S ACCOUNT
PO#
CLAIM INVOICE

RECORDS PRINTED - 000356

FUND	DESCRIPTION	DISBURSEMENTS
001	GENERAL FUND	129,181.77
002	STATE GAS TAX	1992.80
003	WALKER HOUSE	100.66
006	SEWER EXPANSION LLC FUND	1,880.99
007	CITY WIDE LIGHTING DISTRICT	7,443.87
008	CITY WIDE PARCEL TAX	15,575.27
020	LANDSCAPE PICTURE REPLACEMENT	15,615.61
022	INFRASTRUCTURE DEVELOPMENT	3,197.34
027	COMMUNITY PARK (EAST)	8,132.94
034	OPEN SPACE #2	1,075.94
037	CIVIC CENTER PARKING DIST	8,075.94
053	HOURLING AUTHORITY 2-1-12	32,358.63
070	HOURLING COURSE MAINT & OPERATIO	2,589.48
071	EQUIPMENT REPLACEMENT	220.67
072	AIR QUALITY MANAGEMENT DIST	5,746.75
073	PROP A LOCAL TRANSPORTATION	120,124.68
074	PROP C LOCAL TRANSPORTATION	1,809.62
075	MEASURE R TRANSIT FUND	1,328.51
110	LANDSCAPE MAINTENANCE DIST	3,484.32
	TRUST AND AGENCY	
	TOTAL ALL FUNDS	408,137.12

BANK	NAME	DISBURSEMENTS
CHEK	BANK OF AMERICA	408,137.12
	TOTAL ALL BANKS	408,137.12



MINUTES
REGULAR CITY COUNCIL MEETING/SAN DIMAS HOUSING
AUTHORITY AND SAN DIMAS PUBLIC FACILITIES
FINANCING CORPORATION
TUESDAY, DECEMBER 9, 2014, 7:00 P. M.
SAN DIMAS COUNCIL CHAMBERS
245 E. BONITA AVE.

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 of Development Service Larry Stevens
Assistant City Manager of Administrative Service Ken Duran
City Attorney Mark Steres
Director of Park and Recreation Theresa Bruns
Director of Public Works Krishna Patel
Deputy City Clerk Debra Black
Senior Planner Marco Espinoza

1. CALL TO ORDER AND FLAG SALUTE

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

2. ORAL COMMUNICATIONS (Members of the audience are invited to address the City Council on any item not on the agenda. Under the provisions of the Brown Act, the legislative body is prohibited from taking or engaging in discussion on any item not appearing on the posted agenda. However, your concerns may be referred to staff or set for discussion at a later date. If you desire to address the City Council on an item on this agenda, other than a scheduled public hearing item you may do so at this time 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. Report from San Dimas High School ASB President of school activities.
2. Resident Diana Singh voiced concerns over Sheriff's Department handling of events at her place of residence.
3. Resident Kimberly Z. expressed concerns over Sheriff's Department handling of events at her place of residence.

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 Badar, seconded by Councilmember Bertone 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. 2014-64, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA, APPROVING CERTAIN DEMANDS FOR THE MONTHS OF NOVEMBER AND DECEMBER, 2014.

- b. Approval of minutes from November 25, 2015 Regular and Study Session Meetings

- c. **TENTATIVE TRACT MAP 17259 (TTM 11-01)**

Approval and adoption of Resolution No. 2014-65, approving Final Map for Tract 17259 located at 301 S. San Dimas Avenue and authorizing its recordation. (APN: 8390-0119-036 and 037)

RESOLUTION NO 2014-65, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING THE FINAL MAP FOR TRACT 71259 AND AUTHORIZING ITS RECORDATION

- d. **RESOLUTION NO. 2014-70, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA AUTHORIZING SUBMITTAL OF APPLICATION FOR CALRECYCLE TIRE-DERIVED PRODUCT GRANT FUNDS FOR PLAYGROUND SURFACING AT VIA VERDE PARK**

- e. Golden Hills Road Realignment – Award Engineering and other related services

a) Appropriation of additional \$130,000 from the Infrastructure Fund to supplement existing Golden Hills Road Project funds

b) Award of Engineering and other design related services to Land Design Consultants, Inc. in the amount of \$134,000

- f. San Gabriel Valley Council of Governments - Updates

END OF CONSENT CALENDAR

4. PUBLIC HEARING

- a. **ENVIRONMENTAL ASSESSMENT AND CONSIDERATION OF THE FOLLOWING APPLICATIONS FOR THE PROPERTY LOCATED AT 299 E. FOOTHILL BOULEVARD (APNS 8665-008-016 & -017 AND A PORTION OF 8665-007-900 & -905):**

- 1) **General Plan Amendment 13-01:** A request to amend the General Plan Land Use Designation from “Open Space” to “Single Family Low” to allow for a density level of 3.1 to 6 units per acre; and
- 2) **Municipal Code Text Amendment 13-08:** A request to create a new “Specific Plan No. 27” that would allow for a 36-unit single-family detached residential development; and
- 3) **Zone Change 13-01:** A request to change the zone of the site from Light Agricultural (A-L) and Open Space (OS) to Specific Plan No. 27. The Open Space portion of land is excess City land within and adjacent to Horsethief Canyon Park; this land will be acquired by the applicant through a Development Agreement; and

- 4) **Tentative Tract Map 72368 (TTM 13-01):** A request to subdivide the subject site into 36 single-family residential lots with ten (10) common use lots to be maintained by the Homeowners Association; and
- 5) **DPRB Case No. 13-20 & Precise Plan No. 13-03** A request to develop a non-gated community with 36 two-story, single-family detached residences on a 6.4 acre site. The homes will range in size from 2,175 sq. ft. to 2,475 sq. ft. on lots ranging in size from 3,264 sq. ft. to 6,040 sq. ft.; and
- 6) **Tree Removal Permit No. 13-27;** A request to remove 53 of the 56 trees from the subject site; A tree replacement plan will be required and be incorporated into the landscape plan; and
- 7) **Mitigated Negative Declaration with Mitigation Measures;** and **A Development Agreement with the City:** An agreement to purchase approximately 20,000 sq. ft. of excess area of land within and adjacent to the City's Horsethief Canyon Park and to not allow for increases in Development Fees and certain impact fees relating to the proposed development for a time period of ten (10) years in order to allow for the construction of the project.

**THE PLANNING COMMISSION VOTED 3-2 (Davis, Schoonover voted no)
ON ALL THE ABOVE APPLICATIONS ON NOVEMBER 20, 2014 TO
RECOMMEND APPROVAL TO THE CITY COUNCIL**

- 1) **RESOLUTION NO. 2014-66,** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING GENERAL PLAN AMENDMENT 13-01, AMENDING THE LAND USE DESIGNATION MAP FROM OPEN SPACE TO SINGLE FAMILY LOW (3.1-6) FOR THE PROPERTY LOCATED AT 299 EAST FOOTHILL BOULEVARD (APN'S: 8665-008-016 & -017 AND A PORTION OF 8665-007-900 & -905)
- 2) **ORDINANCE NO. 1232,** AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING MUNICIPAL CODE TEXT AMENDMENT 13-08 AMENDING CHAPTER 18 ZONING TO CREATE A NEW SPECIFIC PLAN NO. 27 FOR THE DEVELOPMENT OF 36 SINGLE-FAMILY DETACHED RESIDENTIAL LOTS FOR THE PROPERTY AT 299 EAST FOOTHILL BOULEVARD (APN'S: 8665-008-016 & -017 AND A PORTION OF 8665-007-900 & -905)
- 3) **RESOLUTION NO. 2014-67,** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING ZONE CHANGE 13-01, A REQUEST TO CHANGE THE ZONING FROM LIGHT AGRICULTURAL (AL) AND OPEN SPACE (OS) TO SPECIFIC PLAN NO. 27 FOR THE PROPERTY LOCATED AT 299 EAST FOOTHILL BOULEVARD (APN'S: 8665-008-016 & -017 AND A PORTION OF 8665-007-900 & -905)
- 4) **RESOLUTION NO. 2014-68,** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING TENTATIVE TRACT MAP 72368 (TTM 13-01), A REQUEST TO PROCESS A TENTATIVE TRACT MAP TO DEVELOP 36 SINGLE-FAMILY RESIDENTIAL LOTS AND TEN (10) HOA COMMON AREA LOTS LOCATED AT 299 EAST FOOTHILL BOULEVARD (APN's: 8665-008-016 & -017 AND A PORTION OF 8665-007-900 & -905)
- 5) **RESOLUTION NO. 2014-69,** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING DEVELOPMENT PLAN REVIEW BOARD CASE NO. 13-20, PRECISE PLAN NO. 13-03 AND TREE REMOVAL PERMIT 13-27, A REQUEST TO DEVELOP 36 TWO-STORY SINGLE-FAMILY DETACHED RESIDENCES ON A 6.4 ACRE

LOT AND THE REMOVAL OF 53 TREES FROM THE SITE LOCATED AT 299 EAST FOOTHILL BOULEVARD (APN'S: 8665-008-016 & -017 AND A PORTION OF 8665-007-900 & - 905)

- 6) **ORDINANCE NO. 1233**, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING A DEVELOPMENT AGREEMENT RELATING TO THE APPROVAL OF A RESIDENTIAL DEVELOPMENT FOR 36 SINGLE-FAMILY RESIDENTIAL LOTS WITHIN SPECIFIC PLAN NO. 27

Senior Planner Marco Espinosa presented staff's report on this item with the Planning Commission recommending approval of the project and associated resolutions and ordinances.

Prior to opening the public hearing Mayor Morris explained the order in which comments would be heard.

John Reekstin applicant for the project commented that the Los Alamitos slide used to represent what this project would look like was inaccurate since the density in that community is twice what has been proposed here. He described some of the highlights and benefits of the proposed community, explained the outreach done to the existing communities, addressed the density factor and outlined the changes made as suggested by staff.

Council and Mr. Reekstin discussed lot sizes, setbacks and the extension of Walnut Avenue.

Mayor Morris invited those in favor of the project to speak.

- 1) **Karen Justice, Barbara Alvarez, Randy Bell, Sam, Brian De Leon** residents, supporting the project but not the extension of the road.
- 2) **John Graham** representing the landowner has had several other project proposed but not impressed with any of them, accepted Olsen's proposal because of their reputation, community outreach, and quality of product. Suggested support of at least Resolution No. 2014-66.

Council and staff discussion the history and specifics of the road extension.

Mayor Morris invited those opposed to the project to speak. Mr. Espinosa presented a letter from resident Gil Gonzalez who is opposed to the project. Mayor Morris closed the public hearing and brought the matter back to council for a vote.

Depending on the outcome of the vote Mayor Morris suggested discussing the first three applications only.

Councilmember Ebner asked Assistant City Manager of Development Services Larry Stevens if staff's opinion was that if the dedication of the road were not to happen a recommendation of approval might not be possible.

Mr. Stevens replied that staff felt one of the few reasons to support residential densification at any site in the community is there should be a clear and meaningful community arising from that densification. Improved access to the largest community park could be seen as a benefit.

Mayor Morris stated that the project doesn't meet council or staff's discussed standards, doesn't offer any benefit that would cause staff to deviate substantially and to be consistent with other projects that have been denied he would vote no on the General Plan Amendment, Specific Plan 27 and no on Zone Change.

Councilmember Templeman stated that he does believe this will become a residential development at some point in time but for now the homes are too large for the small lots and the design of the block walls and landscaping is not appealing. He also stated for the record that he against the dedication of the street. He will not support items one, two or three.

Councilmember Bertone stated that he has always been opposed to single family homes that less than 7,000 square feet and will vote against this.

Councilmember Badar stated that he thinks the project is too dense, but is willing to look at a project that came back 7,000 or 8,000 square feet. He added that he will vote against this project and has difficulties with the dedication of the street and is not sure where he will go with it and feels it is an issue that will have to be discussed more between all involved.

Councilmember Ebner stated the criteria that came from the study sessions apply well here and what he looks at is how a project relates to the rest of the community. He added that this project is too dense, houses too big and lots too small and he will vote against this project. Additionally he doesn't have a final decision as far as the road goes, but likes the idea that there is not a main thoroughfare going from Walnut directly into the park.

Councilmember Templeman added staff needs to have a feel whether council would approve a road at any point in time because it does impact the site development and feels that a dedicated road up to the park is not a good idea. He also did not like the idea of ten years to complete the project.

City Attorney Mark Steres explained procedurally the applications came to City Council with a 3-2 recommended approval from the Planning Commission, therefore the resolutions for denial are not available for this meeting. A motion and seconded is needed to deny the project and return with resolutions for denial at the next meeting in January.

MOTION: The motion to deny Resolution No. 2014-66, Ordinance No 1232, Resolutions No. 2014-67, 2014-68, 2014-69 and Ordinance No. 1233 and direct staff to bring back the appropriate resolutions was made by Councilmember Ebner seconded by Councilmember Bertone. The motion carried by vote of five to zero **(5-0)**.

5. OTHER BUSINESS

- a. Approve a renewal of the San Dimas Mobile Home Accord for an additional term starting January 2, 2015

City Manager Blaine Michaelis presented staff's report on this item with a recommendation for approval.

MOTION: A motion was made by Councilmember Badar seconded by Councilmember Bertone to approve renewal of the Mobile Home Accord for a 5 year period January 1, 2015 through January 1, 2020. The motion carried by vote of five to zero. **(5-0)**

Mayor Morris adjourned the regular City Council meeting at 10:00 p.m. and convened the meeting of the San Dimas Public Facilities Financing Corporation.

6. MEETING OF SAN DIMAS PUBLIC FACILITIES FINANCING CORPORATION

- a. Public Comments (*This is the time set aside for members of the audience to address the Board. Speakers are limited to three minutes.*)

No came forward.

- b. Approval of Minutes for meeting of December 10, 2013.

MOTION: A motion to approve the minutes of December 10, 2013 was made by Councilmember Badar seconded by Councilmember Templeman. The motion carried by vote of five to zero. **(5-0)**

- c. Election of Officers

MOTION: A motion to appoint Mayor Morris as Chair, Mayor Pro Tem Ebiner as Vice-Chair and Secretary-Treasurer City Manager Blaine Michaelis was made by Councilmember Bertone seconded by Councilmember Templeman. Motion carried by vote of five to zero. **(5-0)**

- d. Members of the Corporation

Nothing to report.

Mayor Morris adjourned the meeting of the San Dimas Public Facilities Finance Corporation at 10:02 p.m. and convened the meeting of the San Dimas Housing Authority Corporation.

7. MEETING OF SAN DIMAS HOUSING AUTHORITY CORPORATION

- a. Public Comments (*This is the time set aside for members of the audience to address the Board. Speakers are limited to three minutes.*)

No one came forward.

- b. Approval of Minutes for meeting of December 10, 2013.

MOTION: A motion was made by Councilmember Templeman seconded by Councilmember Badar to approve the minutes of December 10, 2013. The motion carried by vote of five to zero **(5-0)**.

City Manager Blaine Michaelis gave an update on the housing activities, 10 homes purchased last year are being actively marketed. The city has placed a summary along with contact information for the sales on the city's website.

- c. Members of the Authority

Councilmember Templeman reminded the community that our council does not receive compensation for sitting on the board of these two corporations.

Mayor Morris adjourned the meeting of the San Dimas Housing Authority at 10:09 p.m. and reconvened the meeting of the San Dimas City Council.

8. ORAL COMMUNICATIONS

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

1) Caryol Smith Friends of the Dog Park announced closure of the park for annual maintenance.

- b. City Manager

Mayor's call in show this Thursday last of the year.

Assistant City Manager Ken Duran gave an update on Golden State Water's proposal for rate increase.

- 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 reported on graffiti issues at water tank on the county property at the face trail. He wished everyone Happy Holidays.

Councilmember Ebiner wished everyone Happy Holidays.

Councilmember Badar wished everyone Happy Holidays and asked if staff had a date for the next study session.

City Manager Michaelis stated April 2015.

Councilmember Bertone announced the success of the tree lighting ceremony and shared that the fair would be combining the Day at the Fair for cities. City of San Dimas would be paired with City of La Verne. San Gabriel Council of Governments Energy and Environmental Committee meeting to discuss the National Monument in the San Gabriel Mountains.

City Manager Blaine Michaelis explained what would take place on the December 11th downtown boardwalk tour with council.

9. ADJOURNMENT

The meeting adjourned at 10:17 p.m. The next meeting will be on December 11, 2015 at 3:00 p.m. and the next regular meeting on January 13, 2015, 7:00 p.m.

Respectfully submitted,

Debra Black Deputy City Clerk



Memorandum

TO: Honorable Mayor and Members of City Council
For the Meeting of January 13, 2015

FROM: Blaine Michaelis, City Manager

INITIATED BY: Marco A. Espinoza, Senior Planner

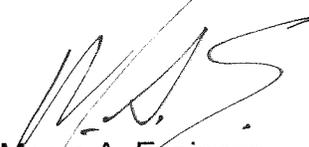
SUBJECT: Resolutions of Denial for the following applications for the property at 299 East Foothill Boulevard (APN's: 8665-008-016 & -017 and a portion of 8665-007-900 & -905)

- General Plan Amendment 13-01;
- Municipal Code Text Amendment 13-08;
- Zone Change 13-01;
- Tentative Tract Map 13-01 (72368);
- DPRB Case No. 13-20;
- Precise Plan 13-03; and
- Tree Removal 13-27;

BACKGROUND

On December 9, 2014, Staff presented the above mentioned applications to the City Council, in addition to the mitigated negative declaration with mitigation measures and a development agreement with the City. Upon review of the applications, the applicant's presentation and the public comments, the City Council directed Staff to bring back resolutions to deny the applications submitted for the proposed housing development.

Respectfully Submitted,



Marco A. Espinoza
Senior Planner

RESOLUTION NO. 2015-02

A RESOLUTION OF THE CITY COUNCIL DENYING GENERAL PLAN AMENDMENT 13-01, A REQUEST TO AMEND THE LAND USE DESIGNATION MAP FROM OPEN SPACE TO SINGLE FAMILY LOW (3.1-6) FOR THE PROPERTY LOCATED AT 299 EAST FOOTHILL BOULEVARD (APN'S: 8665-008-016 & -017 AND A PORTION OF 8665-007-900 & -905)

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 Open Space to Single-Family Low to allow for a density level of 3.1-6 units per acre; and

WHEREAS, the Amendment would have only affected the area addressed as 299 East Foothill Boulevard (APN's: 8665-008-016 & -017 and a portion of 8665-007-900 & -905) amending its current land use designation of Open Space to Single Family Low (3.1 to 6 units to the acre); 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 December 9, 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 scheduled meeting of January 13, 2015.

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 Open Space to Single-Family Low (3.1 – 6) for the subject site is not compatible with the existing Land Use Map classifications of the surrounding neighborhood. Due to the proposed density, mass of the proposed structures and the small lots sizes, the City Council further finds that the General Plan Amendment is incompatible with the surrounding neighborhood for the following reasons:

- I. The project consisted of a small lot subdivision with two-story single-family detached homes. The lots ranged in size from 3,365 sq. ft. to 6,040 sq. ft. with the average lot size of 4,229 sq. ft. The homes proposed ranged in size from 2,175 sq. ft. to 2,475 sq. ft. This type of small lot development has not been developed in the City and is not compatible with the adjoining properties or the surrounding single-family detached development. The adjoining properties of the site have a General Plan Land Use designation of Single-Family Very Low (0.2 – 3) with 16,000 + sq. ft. lots. The applicant was proposing a Land Use designation of 3.1 to 6 units to the acre with an average lot size of 4,229 sq. ft. with about the same size houses. In comparing the differences of the developments they tend to be significant enough to determine the proposed project incompatible with the surrounding neighborhood.

- II. The project site is on the north side of Foothill Boulevard that tends to be developed with larger equestrian lots. The proposed small lot subdivision is not consistent with the massing of the proposed homes and the siting of the buildings. The proposed two-story homes dominated the small lots. The homes were too large for the small lots and offered little wall relief from the bulk and mass of the architectural design. The second story of the homes dominated the first floor, and the front facing garages dominated the primary elevation of the homes giving them a less than desired appearance.

PURSUANT TO THE ABOVE FINDINGS, IT IS RESOLVED that the City Council **DENY** General Plan Amendment 13-01.

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 13th DAY OF JANUARY 2015.

Curtis W. Morris, Mayor 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 January 13th, 2015 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Debra Black, Deputy City Clerk

RESOLUTION NO. 2015-03

A RESOLUTION OF THE CITY COUNCIL DENYING MUNICIPAL CODE TEXT AMENDMENT 13-08 AND ZONE CHANGE 13-01 FOR THE PROPERTY LOCATED 299 EAST FOOTHILL BOULEVARD (APN'S: 8665-008-016 & -017 AND A PORTION OF 8665-007-900 & -905)

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

The Olson Company
3010 Old Ranch Parkway, Ste. 100
Seal Beach, CA 90740

WHEREAS, the Amendment is to modify Chapter 18 Zoning to create a new Specific Plan No. 27; and

WHEREAS, the Amendment would have only affect the two lots owned by Applicant/Developer consisting of APN's 8665-008-016 & -017 and a portion of two lots owned by the City, APN's 8665-007-900 & -905 (approximately 20,000 sq. ft.) located at 299 East Foothill Boulevard. The portion of land owned by the City will no longer be purchased by the developer; and

WHEREAS, the Zone Change is described as a request to change the zone of the project site from Light Agricultural (AL) and Open Space (OS) to Specific Plan No. 27; and

WHEREAS, the Zone Change would have only affect the two lots owned by the Applicant/Developer consisting of APN's 8665-008-016 & -017 and a portion of two lots owned by the City, APN's 8665-007-900 & -905 (approximately 20,000 sq. ft.), located at 299 East Foothill Boulevard; 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 December 9, 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 scheduled meeting of January 13, 2015.

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 13-01, the proposed Municipal Code Text Amendment would be in direct conflict with the existing General Plan Land Use designation of Open Space which does not provide for the proposed residential use.
- B. With the denial of General Plan Amendment 13-01 and the Municipal Code Text Amendment 13-08, the proposed Zone Change would be in conflict with the General Plan Land Use designation of the subject site.

PURSUANT TO THE ABOVE FINDINGS, IT IS RESOLVED that the City Council **DENY** Municipal Code Text Amendment 13-08 and Zone Change 13-01.

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 13th DAY OF JANUARY 2015.

Curtis W. Morris, Mayor 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 January 13th, 2015 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Debra Black, Deputy City Clerk

RESOLUTION NO. 2015-04

A RESOLUTION OF THE CITY COUNCIL DENYING TENTATIVE TRACT MAP NO. 72368 (TTM 13-01), DEVELOPMENT PLAN REVIEW BOARD CASE 13-20, PRECISE PLAN 13-03 AND TREE REMOVAL PERMIT CASE 13-27, LOCATED AT 299 EAST FOOTHILL BOULEVARD (APN's: 8665-008-016 & -017 AND A PORTION OF 8665-007-900 & -905)

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

The Olson Company
3010 Old Ranch Parkway, Ste. 100
Seal Beach, CA 90740

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

36 single-family residential lots and ten (10) HOA common area lots.

WHEREAS, the Development Plan Review Board Case and the Precise Plan are described as:

A request to develop a non-gated community with 36 two-story, single-family detached residences on a 6.4 acre site. The homes will range in size from 2,175 sq. ft. to 2,475 sq. ft. on lots ranging in size from 3,365 sq. ft. to 6,040 sq. ft.

WHEREAS, the Tree Removal Permit Case is described as:

A request to remove 53 trees from the site.

WHEREAS, the subject property is described as follows:

299 East Foothill Boulevard, an approximately 6.4 acre site. (APN's: 8665-008-016 & -017 and a portion of 8665-007-900 & -905)

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 December 9, 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 scheduled meeting of January 13, 2015.

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, The Precise Plan pursuant Code Sections 18.108 and the Tree Removal Permit pursuant to San Dimas Zoning Code Section 18.162.070 cannot be made as the General Plan Amendment 13-01 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** Tentative Tract Map 72368 (TTM 13-01), Development Plan Review Board Case No. 13-20, Precise Plan 13-03, and Tree Removal Permit No. 13-27. 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 13th DAY OF JANUARY 2015.

Curtis W. Morris, Mayor 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 January 13th, 2015 by the following vote:

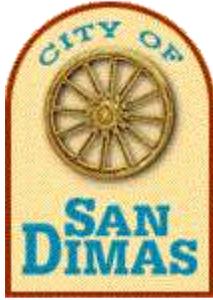
AYES:

NOES:

ABSENT:

ABSTAIN:

Debra Black, Deputy City Clerk



MEMORANDUM

DATE: January 13, 2015
TO: Mayor and City Council
FROM: Community Development Department
SUBJECT: Request for Study Session from Walbern Development

Walbern Development has requested the opportunity to have a Study Session as soon as possible for a 7500 lot residential subdivision located on the west side of San Dimas Avenue south of Allen Avenue.

The project requires a general plan amendment, zone change and/or specific plan so they meet the eligibility requirements of the Study Session policy. The project has or will be able to satisfy the submittal requirements.

Available Study session dates for upcoming City Council meetings are:

1. January 27
2. February 10
3. February 24 (Budget Study session normally held)

If there is a desire to meet before a Thursday Planning commission meeting, Their current schedule is as follows:

1. February 5
2. February 19

The Council can also select a non-meeting date for a Study session.



Agenda Item Staff Report

TO: Honorable Mayor and Members of City Council
For the Meeting of January 13, 2015

FROM: Blaine Michaelis, City Manager

SUBJECT: Receive report and provide direction regarding the city proceeding with an agreement with FilmLA for filming services

SUMMARY

Last year we provided some initial information on the possibilities of working with FilmLA for filming services. The council had some questions regarding the participation and how the relationship works. Staff has prepared this report as a summary of the answers to the questions at the time. Staff is requesting the direction of the city council as to whether or not to proceed.

BACKGROUND

To refresh the previous discussion points ...

FilmLA is a private not for profit organization formed in 1995 to provide coordination services for the permitting process and filming of on-location motion pictures, television and commercial productions in the LA region. FilmLA is primarily funded from permit coordination fees paid by production companies – city filming permit fees are still collected, and those fees are remitted directly to the city.

FilmLA fulfills a liaison and facilitation role with production companies on behalf of client cities. They handle the process from initial inquiry through the preparation of agreements and logistical coordination for the filming. They work with the city and production company to establish filming conditions that meet the needs of the community and the company. They also administer the provisions of the filming permit during the production – working with neighbors, resolving field issues, ensuring that provisions of the permit are adhered to during the shoot and so forth.

Another element of their services is the promotion of San Dimas as a location for future filming opportunities through referrals and marketing.

The direction from last year's discussion was to answer some questions that came up and to spend some time contacting other agencies and film companies regarding their experience in working with FilmLA. We prepared an appendix which summarizes answers to questions and the results of our phone calls to those that work with FilmLA.

Our conclusion is that working with FilmLA would be a benefit to the City. While we do not have many requests for filming, having FilmLA available to work with in the permitting process would be helpful; and perhaps their experience and activity could facilitate expanded filming opportunities.

- Their costs are not exorbitant to the film company – in fact film companies prefer to have an experienced company in the middle of the permitting process.
- FilmLA is designed to be a positive facilitator and problem solver for filming in communities.
- FilmLA administers an on-line permit application and review process – specifically designed to meet the needs of film companies and communities. The system is designed to coordinate the review and approval process involving several agencies and departments.
- After some initial set up time and effort, the permit procedure is in place and the permit process and relationship is live and ready to go.
- FilmLA guarantees that the city will receive its film permit fees. The city does not pay any of FilmLA's cost for their services.
- If the city has consistent difficulties, the cooperation is cumbersome, or ineffective, the city can withdraw from the relationship.

RECOMMENDATION

1. Receive report from staff. Ask questions as desired.
2. Direct staff to prepare an agreement with FilmLA to provide the city film permit services for consideration and adoption at the January 27th city council meeting.

Appendix

Summary of Questions and Answers (interaction with the City Manager and Donna Washington of FilmLA):

Q. There could be times when a filmmaker has hired a firm to represent their interests with a community – if that community also hires a firm to represent their interests and charges the filmmaker for services – does that amount to a filmmaker paying ‘double’ or at least having higher costs which could cause them to conclude that it is too expensive to film in that community and they could go somewhere else?

A. Some Production Companies will hire a “Permit Service” to pull their film permits for all the different jurisdictions that they are planning to film. When these “Services” apply for a film permit in a jurisdiction that we handle, our Permit Coordinators will coordinate directly with a representative of “Permit Service”. If there is time sensitive information or an issue with a particular location our Permit Coordinator will speak directly to the Location Manager (company representative) but circle back to the “Service” to keep them in the loop. Permit Services charge the production company a fee for their services plus additional fees depending upon whether the company is requesting them to supply police officers (if the company is filming in L.A.) and if they want to hire them to do community surveys.

On the Community side, a private homeowner or (private) gated community will hire what is called a “Location Service” to market their property to the industry. Their services include taking care of the scouting, paperwork and “site rep’ing”. The Location Service takes a percentage of the amount that the homeowner or association charges for use of the property.

A Production Company will have a higher cost if they choose to go through a Permit Service and to film at a location(s) that is represented by a Location Service. If Production companies want to save money they can choose to come directly to us to apply for and get their film permit and to choose locations that are not represented by a Location Service. Our Production Planning group often assist production companies with information regarding filming history and how much it will cost so Production Companies can make an inform decision.

Q. What is a general idea of the cost FilmLA may charge a filmmaker – I know that may vary, but in this most recent case where there were 3 days of filming which required a street to be closed involving 2 blocks of homes. What would FilmLA charge for their services?

A. FilmLA charges an application fee of \$625. This entitles the production company a film permit that will cover them for up to 10 locations over a 2 week period of time. We also charge a notification fee, \$155.00 for a standard 500 foot radius for each location. The notification fee may increase based on activity that includes gunfire, special effects or helicopter activity. There are additional fees collected for our Client Jurisdictions based upon requirements for Police and/or Fire Department services. Additional fees for different departments such as Recreation and Parks, Department of Transportation, Public Works, etc. are also collected based on their respective fee structure.

In this most recent filming in San Dimas (Warren Beatty filming April 2014), with 3 days of activity including street closures our total fee would have been \$780.00 (\$625.00/application plus \$155.00/for notification). Bear in mind, that this Production Company could have added any additional locations in the City or County of Los Angeles or any of the nine additional districts we serve without incurring an addition application fee.

Q. Could you give some examples of how you market a community for filming – could you refer us to a web site or other posting that shows how you do it?

A. FilmL.A. has a digital location library called LocoScout www.locoscout.com, we post photos of all of the properties owned by our jurisdictional clients (such as Parks, Municipal buildings etc.). We have a monthly newsletter generated out to the industry and we “feature” client properties on our website each month. Our Production Planning Department is typically the first point of contact for most productions trying to film in the area. They maintain LocoScout and will familiarize themselves with all that San Dimas has to offer so they can refer productions out to your city. We attend and are involved with different industry tradeshow (AFCI, Sundance, AFM- to name a few) and spend our time at these events promoting filming in all of our client jurisdictions. We also have a very close working relationship with and regularly attend meetings with Local 399 Union (which represents over 700 Location Managers) and the LMGA (Location Managers Guild of America).

Q. Just how many cities have an agreement with FilmLA – could we have a listing.

A. We serve 11 Communities, 7 School Districts and the Angeles National Forest. When you go to our website and click on Our Services then click on Areas served, we are featuring our most recent client jurisdiction, City of Monterey Park. (Listing of clients in the Appendix)

Q. Are there other filming assistance companies or organizations cities use besides FilmLA? What are those companies and how is FilmLA different from them?

A. There isn't any other company or organization like ours. FilmL.A. is a private, 501©4 not-for-profit organization established for the public benefit. We function differently than a typical film office or film commission. FilmL.A. was created to allow more flexibility in providing services to production companies and local communities. Although FilmL.A. is funded primarily by permit coordination fees paid by production companies, ongoing community relations is a key component of the service we provide. We work to strike a balance between the needs and interests of entertainment industry and the neighborhoods affected by on-location production.

There are a couple cities that have contracted with a Permit Services for specific items such as Notification or posting of No Parking signs but their permit process has stayed within their city.

Notes from reference checks – experience in working with FilmLA:

Angeles National Forest:

- Very good to work with. Staff has been working with them 15 years now and could not imagine a better partner. They have a very good working relationship with them. While filming has not necessarily increased, the management of filming events continues to be handled well. Very pleased with FilmLA.

Santa Monica:

- FilmLA was the successful organization that responded to their comprehensive RFP 2 years ago.
- The transition to FilmLA has worked well; now it is smooth and working well. One of the benefits of the arrangement is that FilmLA does permit coordination between required departments.
- They use FilmLA for permitting and notifications to residents of filming. They also have the FilmLA staff available to assign to the site of the production event to work on issues that may arise.
- Santa Monica has always had a lot of filming – having FilmLA has not increased the volume of filming – just made it possible for better management of the filming itself.
- Another benefit of FilmLA is that they guarantee the city will receive its permit fees – if FilmLA does not collect the fees from the production company, FilmLA pays the city its fees.
- Because Santa Monica is still the ultimate permitting authority – there are times when city staff may process the film permit directly for small shoots or half day filming events if desired.

Lancaster and Palmdale (Joint Film Commission)

- The FilmLA organization is stellar – have worked with them for 5 years.
- They are the best at what they do – their team is very very good.

- They handle the many details of a very unique industry. Film companies like them because they can get answers. The City of Palmdale is closed on Fridays and filming is a business that has many odd operating hours.
- Because they are comprehensive in their services, the Commission feels that they have increased filming in their region because film companies know FilmLA is a resource to their permitting process.
- FilmLA goes to trade shows to showcase the LA region and they are respected in the industry.

Film Production Company #1

- I actually like working with FilmLA. Cities sometimes have what seem to be many hoops to jump through. There is a need for some streamlining to facilitate the process. FilmLA is a step in that direction.
- They can handle the several issues that may come up. Timing and turn around is critical for filming deadlines and FilmLA helps with that.
- He was aware of the web listing of filming sites and locations maintained by FilmLA and has used it.
- He knew of San Dimas – he felt that our community has a lot to offer filming.

Film Production Company #2

- I have been doing this for 25 years and have worked closely with the FilmLA folks regularly. I have had a good experience with them and give them a great recommendation.
- They act as a one stop shop for filming services – especially if it involves multiple jurisdictions. They are a good first contact to explore possibilities.
- When things are coordinated it works better for us – it is easier for us and FilmLA helps with that coordination.
- He was aware of FilmLA's website with site locations and has used it in the past.

Clients under an agreement for services with FilmLA

Newport Beach 2015

Monrovia 2014

Monterey Park 2013

Santa Monica 2013

Vernon 2012

La Habra Heights 2009

Palmdale/Lancaster Film Commission 2008

Southgate 1995

Los Angeles 1995

County of Los Angeles 1995

Angeles National Forest 2000

7 School Districts



Agenda Item Staff Report

To: Honorable Mayor and Members of the City Council
For the meeting of January 13, 2015

From: Blaine Michaelis, City Manager

Initiated By: Theresa Bruns, Director of Parks and Recreation

Subject: Parks and Recreation Commission Youth Member Reappointment

BACKGROUND

The Commission term for Parks and Recreation Youth Member Commissioner Baylee Smith expired in September, 2014. Commissioner Smith is eligible for and requests reappointment.

RECOMMENDATION

Staff recommends the reappointment of Baylee Smith to the Parks and Recreation Commission as youth member for an additional one year term.