



**AGENDA**  
**REGULAR CITY COUNCIL /**  
**SUCCESSOR AGENCY MEETING**  
**TUESDAY, MARCH 10, 2015, 7:00 P. M.**  
**SAN DIMAS COUNCIL CHAMBERS**  
**245 E. BONITA AVENUE**

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**CITY COUNCIL:**

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

**1. CALL TO ORDER FLAG SALUTE**

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

a. Members of the Audience

**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.)

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

- a. **RESOLUTION NO. 2015-17**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING CERTAIN DEMANDS FOR THE MONTHS OF FEBRUARY AND MARCH 2015.
- b. Award Cash Contract 2014-04 to Champion Paving Inc. in the amount of \$250,953.48  
Approve additional Reserve Funds of ten percent (\$25,095) for the Seal Coat Project

END OF CONSENT CALENDAR

**4. OTHER MATTERS**

a. Request for Study Session –Walbern Development

**5. SUCCESSOR AGENCY**

a. Authorize the signature of a letter to State Officials regarding proposed Redevelopment Dissolution Cleanup Legislation

**6. ORAL COMMUNICATIONS** (Speakers are limited to five (5) minutes or as may be determined by the Chair.)

- a. Members of the Audience
- b. City Manager

Select a date and time for the Spring City Council/Staff Retreat and special meeting regarding the Gold Line Phase 2B Project

Recommendations:

- o Monday March 30 or April 13 5:00 – 9:00 p.m.
  - o Wednesday April 29 or May 6 5:00 – 8:00 p.m.
- c. City Attorney
  - d. Members of the City Council
    - 1) Councilmembers' report on meetings attended at the expense of the local agency.
    - 2) Individual Members' comments and updates.

**7. ADJOURNMENT**

The meeting will adjourn to closed session. The next City Council meeting will be held on Tuesday, March 24, 2015, 7:00 p.m.

**8. CLOSED SESSION 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



**Notice Regarding American with Disabilities Act:** In compliance with the ADA, if you need assistance to participate in a city meeting, please contact the City Clerk's Office at (909) 394-6216. Early notification before the meeting you wish to attend will make it possible for the City to make reasonable arrangements to ensure accessibility to this meeting [28 CFR 35.102-35.104 ADA Title II].

Copies of documents distributed for the meeting are available in alternative formats upon request. Any writings or documents provided to the City Council regarding any item on this agenda will be made available for public inspection at the Administration Counter at City Hall and at the San Dimas Library during normal business hours. In addition most documents are posted on the City's website at [cityofsandimas.com](http://cityofsandimas.com).

**Posting Statement:** On March 6, 2015, a true and correct copy of this agenda was posted on the bulletin board at 245 East Bonita Avenue (San Dimas City Hall), 145 North Walnut Avenue (Los Angeles County Library), 300 East Bonita Avenue (United States Post Office), Von's Shopping Center (Puente/Via Verde Avenue) and the City's website [www.cityofsandimas.com/minutes.cfm](http://www.cityofsandimas.com/minutes.cfm)

**RESOLUTION NO. 2015-17**

A RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF SAN DIMAS, CALIFORNIA, APPROVING  
CERTAIN DEMANDS FOR THE MONTHS FEBRUARY AND  
MARCH 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 02/28/15 (24827-24870) in the amount of  
\$493,615.01; and Warrant Register 03/16/15 (150539-150644) in the amount of \$194,828.50.

PASSED, APPROVED AND ADOPTED THIS 10<sup>th</sup> DAY OF March 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 March 10<sup>th</sup>, 2015 by the following  
vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

WARRANT DATE VENDOR  
BANK OF AMERICA

Disbursement Journal  
DESCRIPTION AMOUNT

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	PO#	CLAIM	INVOICE
24827 02/28/15	ALVARENGA/JOE	.00001 COMPUTER LOAN	2,973.26			
24828 02/28/15	RODRIGUEZ/ERICA	10695 SR.CNT.ACTIVITY SUPPLI	95.59			
24828 02/28/15	RODRIGUEZ/ERICA	10695 TOUR GUIDE TIP 12/14/11	25.00			
24828 02/28/15	RODRIGUEZ/ERICA	10695 BINGO PRIZES/TRIP 12/11	24.72			
24828 02/28/15	RODRIGUEZ/ERICA	10695 SR.BOUTIQUE SALES	34.72			
			179.51			*CHECK TOTAL
24829 02/28/15	SAN DIMAS CANYON CLU	15952 EMP.SVS AWARD LUNCH 2	870.00			
24830 02/28/15	CAPCA	.00002 CAPCA/SEMINAR 2/24,CHA	60.00			
24831 02/28/15	SAN DIMAS CHAMBER OF	15975 STATE OF CITY LUNCH/B.	20.00			
24832 02/28/15	RIESAU/VICTOR D.	11037 1ST PYMT/CATCHING	14,813.00			
24833 02/28/15	UNITED STATES POSTAL	.00003 RTN ELECTION BALLOTS	200.00			
24834 02/28/15	HILLCREST	.00004 STATE OF DISTRICT 2/19	25.00			
24834 02/28/15	HILLCREST	.00004 STATE OF DISTRICT 2/19	50.00			
			75.00			*CHECK TOTAL
24835 02/28/15	SAN DIMAS PAYROLL/CI	16050 P/E 2/14/15	125,723.14			
24836 02/28/15	PERS RETIREMENT CONT	15639 EMP PORTION P/E 2/14	12,965.16			
24836 02/28/15	PERS RETIREMENT CONT	15639 CITY PORTION P/E 2/14	29,580.99			
24836 02/28/15	PERS RETIREMENT CONT	15639 SURVIVOR BENE 2/14/15	62.31			
24836 02/28/15	PERS RETIREMENT CONT	15639 PAYBACK P/E 2/14/15	48.87			
24836 02/28/15	PERS RETIREMENT CONT	15639 OPTIONAL BENE 2/14/15	0.01			
24836 02/28/15	PERS RETIREMENT CONT	15639 EMP CONTRI BENE 2/14/15	797.27			
24836 02/28/15	PERS RETIREMENT CONT	15639 CITY PORTION P/E 2/14/15	797.27			
24836 02/28/15	PERS RETIREMENT CONT	15639 SURVIVOR BENE 2/14/15	6.51			
24836 02/28/15	PERS RETIREMENT CONT	15639 OPTIONAL BENE P/E 2/14	44,258.36			
24837 02/28/15	CA-STATE DISBURSEMEN	11611 BIWKLY CHILD P/E 2/14	567.69			
24838 02/28/15	EMPLOYMENT DEVELOPME	12343 SIT P/E 2/14/15	8,020.40			
24839 02/28/15	FRANCHISE TAX BOARD	11251 W/HOLD ORDER P/E 2/14	676.13			
24840 02/28/15	LINCOLN NATIONAL LIF	14286 EMP DED P/E 2/14/15	640.00			
24840 02/28/15	LINCOLN NATIONAL LIF	14286 CITY PORTION P/E 2/14	932.82			
			1,572.82			*CHECK TOTAL
24841 02/28/15	NATIONWIDE RETIREMNT	14735 EMP DED P/E 2/14/15	9,055.93			
24841 02/28/15	NATIONWIDE RETIREMNT	14735 CITY PORTION P/E 2/14	8,024.57			
			17,080.50			*CHECK TOTAL
24842 02/28/15	U.S. BANK	10590 EMP DED P/E 2/14/15	668.06			
24842 02/28/15	U.S. BANK	10590 CITY PORTION P/E 2/14	140.07			
			808.13			*CHECK TOTAL

WARRANT DATE VENDOR  
BANK OF AMERICA

Disbursement Journal

DESCRIPTION AMOUNT

24843	02/28/15	SAN DIMAS EMPLOYEES	15995	DUES FOR FEB 2015	434.00
24844	02/28/15	VANTAGEPOINT TRANSFER	17090	EMP DED P/E 2/14/15	1,396.92
24844	02/28/15	VANTAGEPOINT TRANSFER	17090	CITY PORTION P/E 2/14/15	1,250.00
					1,646.92
24845	02/28/15	WAGE WORKS INC	10677	UMREIMB.MED P/E 2/14/15	714.58
24846	02/28/15	RODRIGUEZ/ERICA	10695	REIMB.CHUCKWAGON, REDBO	41.64
24846	02/28/15	RODRIGUEZ/ERICA	10695	TOUR GUIDE TIPS	75.00
					116.64
24847	02/28/15	BRISTING, DOROTHY	10131	REIMB.MILEAGE	27.84
24847	02/28/15	BRISTING, DOROTHY	10131	SUPPLIES STU UNION PAR	33.72
24847	02/28/15	BRISTING, DOROTHY	10131	PYMT CONCERT SHARE, CPR	25.00
24847	02/28/15	BRISTING, DOROTHY	10131	CAMERA CONNECTORS	2.17
24847	02/28/15	BRISTING, DOROTHY	10131	LIGHT BULB FOR COMM.BLD	5.44
					94.17
24848	02/28/15	CHIOVARE/CARI	10846	REIMB.EDISON PYMT	1,596.65
24849	02/28/15	GLADWELL GOVERNMENTA	10684	PRECINCT OFFICER TRAI	500.00
24850	02/28/15	CHARTER OAK MOBILE H	11850	RESCHKE MAR RENT SP#14	267.00
24850	02/28/15	CHARTER OAK MOBILE H	11850	RESCHKE JAN RENT SP#14	22.00
24850	02/28/15	CHARTER OAK MOBILE H	11850	RESCHKE FEB RENT SP#14	22.00
					311.00
24851	02/28/15	HYATT REGENCY MONTER	.00005	CALBO CONF.3/1-3/5BEI	707.20
24852	02/28/15	JERI HARDCASTLE	.00006	LASD VOLUNTEER CONFERE	50.00
24853	02/28/15	SAN DIMAS PAYROLL/CI	16050	P/E 2/28/15	127,428.67
24854	02/28/15	AFLAC BENEFIT SERVIC	11077	CANCER PREM FEB/15	824.36
24854	02/28/15	AFLAC BENEFIT SERVIC	11077	SPECIAL EVENT FEB/15	200.60
24854	02/28/15	AFLAC BENEFIT SERVIC	11077	ACCIDENT FEB/15	534.96
24854	02/28/15	AFLAC BENEFIT SERVIC	11077	HOSPITAL FEB/15	592.58
24854	02/28/15	AFLAC BENEFIT SERVIC	11077	VISION FEB/15	112.40
24854	02/28/15	AFLAC BENEFIT SERVIC	11077	OPTIONAL BEN FEB/15	0.03
					2,264.87
24855	02/28/15	CA-STATE DISBURSEMEN	11611	EMP DED P/E 2/28/15	567.69
24856	02/28/15	CALIF PERS RETIREMEN	15048	EMP DED FEB FOR MAR	5,351.10
24856	02/28/15	CALIF PERS RETIREMEN	15048	CITY FEB FOR MARCH	48,580.80
24856	02/28/15	CALIF PERS RETIREMEN	15048	RETIRE FEB FOR MAR	1,952.00
24856	02/28/15	CALIF PERS RETIREMEN	15048	ADMIN FEB FOR MARCH	1,206.41
					56,090.31

F 9 S ACCOUNT

PO#

CLAIM INVOICE

N M	001.210.004				
N M	001.210.004				
N M	001.212.001				
		*CHECK TOTAL			
N M	001.210.004				
N M	001.4420.013.000				
N M	072.4125.434.000				
		*CHECK TOTAL			
N M	001.4410.012.000				
N M	001.4420.033.000				
N M	001.4420.021.000				
N M	110.213.735.000				
N M	001.4411.033.000				
		*CHECK TOTAL			
N M	001.4430.022.001				
N M	001.4120.020.001				
N M	034.341.034				
N M	034.341.034				
		*CHECK TOTAL			
N M	001.4311.021.000				
N M	001.4210.428.000				
N M	001.110.004				
N M	001.210.004				
N M	001.210.004				
N M	001.210.004				
N M	001.210.004				
N M	001.210.004				
		*CHECK TOTAL			
N M	001.210.004				
N M	001.210.004				
N M	001.4190.200.000				
N M	001.4190.200.000				
		*CHECK TOTAL			

WARRANT DATE VENDOR  
BANK OF AMERICA

Disbursement Journal

DESCRIPTION AMOUNT CLAIM INVOICE PO# F 9 S ACCOUNT

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
24857 02/28/15	DELTA DENTAL INSURAN	CITY POR FEB FOR MAR/15	849.67				N M 001.212.001
24858 02/28/15	DELTA DENTAL OF CALI	EMP DED FEB FOR MAR/15	60.16				N M 001.210.004
24858 02/28/15	DELTA DENTAL OF CALI	CITY PORT FEB FOR M/15	326.17				N M 001.212.001
24858 02/28/15	DELTA DENTAL OF CALI	EMP PYMT FEB FOR MAR/15	16.63				N M 001.4190.200.002
			2,402.96	*CHECK TOTAL			
24859 02/28/15	EMPLOYMENT DEVELOPME	SIT P/E 2/28/15	8,041.14				N M 001.210.004
24860 02/28/15	GUARDIAN - APPLETON	EMP DED FEB FOR MAR/15	391.76				N M 001.210.004
24860 02/28/15	GUARDIAN - APPLETON	CITY PORT FEB FOR M/15	625.92				N M 001.4190.200.018
			8,017.68	*CHECK TOTAL			
24861 02/28/15	FRANCHISE TAX BOARD	WITHOLDING P/E 2/28/15	676.13				N M 001.210.004
24862 02/28/15	INLAND EMPIRE UNITED	EMP DED FEB/15	268.00				N M 001.210.004
24863 02/28/15	LINCOLN NATIONAL LIF	EMP DED P/E 2/28/15	515.00				N M 001.210.004
24863 02/28/15	LINCOLN NATIONAL LIF	CITY PORT P/E 2/28/15	932.82				N M 001.212.001
			1,447.82	*CHECK TOTAL			
24864 02/28/15	NATIONWIDE RETIREMNT	EMP DED 2/28/15	8,142.47				N M 001.210.004
24864 02/28/15	NATIONWIDE RETIREMNT	CITY PORT 2/28/15	8,024.57				N M 001.212.001
			16,167.04	*CHECK TOTAL			
24865 02/28/15	PEKS RETIREMENT CONT	EMP 7% P/E 2/28	12,941.17				N M 001.210.004
24865 02/28/15	PEKS RETIREMENT CONT	CITY 14.194% P/E 2	29,526.25				N M 001.212.001
24865 02/28/15	PEKS RETIREMENT CONT	SURVIVOR P/E 2/28	63.24				N M 001.210.004
24865 02/28/15	PEKS RETIREMENT CONT	PAYBACK P/E 2/28	48.87				N M 001.210.004
24865 02/28/15	PEKS RETIREMENT CONT	EMP 6.25% P/E 2/28	815.74				N M 001.210.004
24865 02/28/15	PEKS RETIREMENT CONT	CITY 6.25% P/E 2/28	815.74				N M 001.210.004
24865 02/28/15	PEKS RETIREMENT CONT	SURVIVOR P/E 2/28	6.51				N M 001.210.004
24865 02/28/15	PEKS RETIREMENT CONT	OPTIONAL P/E 2/28	0.01				N M 001.4190.200.002
			44,217.51	*CHECK TOTAL			
24866 02/28/15	U.S. BANK	EMP DED P/E 2/28	553.65				N M 001.210.014
24866 02/28/15	U.S. BANK	CITY PORT P/E 2/28	137.07				N M 001.212.014
			790.72	*CHECK TOTAL			
24867 02/28/15	VANTAGEPOINT TRANSFE	EMP DED P/E 2/28	1,396.92				N M 001.210.004
24867 02/28/15	VANTAGEPOINT TRANSFE	CITY PORT P/E 2/28	1,250.00				N M 001.212.001
			1,646.92	*CHECK TOTAL			
24868 02/28/15	VISION SERVICE PLAN	EMP DED FEB FOR MAR/15	33.50				N M 001.210.004
24868 02/28/15	VISION SERVICE PLAN	CITY PORT FEB FOR MAR/15	854.42				N M 001.212.001
24868 02/28/15	VISION SERVICE PLAN	EMP PYMT FEB FOR MAR/15	7.74				N M 001.4190.200.002
			880.18	*CHECK TOTAL			
24869 02/28/15	WAGE WORKS INC	UNREIM MED P/E 2/28	714.58				N M 001.210.004

ACS FINANCIAL SYSTEM  
03/04/2015 09:14:22

WARRANT DATE VENDOR  
BANK OF AMERICA

24870 02/28/15 U.S. TOURS, INC.  
24870 02/28/15 WAGE WORKS INC

150151 02/28/15 U.S. TOURS, INC.  
150448 02/28/15 GROVER & ASSOCIATES/  
150489 02/28/15 OFFICE DEPOT  
BANK OF AMERICA

Disbursement Journal

DESCRIPTION	AMOUNT
10677 ADMIN FEE FEB/15	66.00
10677 ADMIN/OPTIONAL FEB/15	59.00
	125.00
10507 PO#1415-230 VOIDED	1,485.00CR
12320 PREVIOUS INV#14482	1,280.00CR
12401 WRONG VENDOR/VOID CHE	285.98CR
TOTAL	493,615.01

CLAIM INVOICE

PO#

F 9 S ACCOUNT

N M 001.210.004  
N M 001.4190.200.002  
N M 001.4420.034.002  
N M 001.4345.020.001  
N M 001.4210.428.000

\*CHECK TOTAL

PO#1415-230

ACS FINANCIAL SYSTEM  
03/04/2015 09:14:22  
WARRANT DATE VENDOR  
REPORT TOTALS:

GL540R-V07.27 PAGE 5  
CITY OF SAN DIMAS  
F 9 S ACCOUNT

Disbursement Journal  
DESCRIPTION AMOUNT CLAIM INVOICE PO#  
493,615.01

RECORDS PRINTED - 000095

ACS FINANCIAL SYSTEM  
03/04/2015 09:14:22

FUND RECAP:  
-----  
FUND DESCRIPTION  
-----  
001 GENERAL FUND  
034 HOUSING AUTHORITY 2-1-12  
072 PROP A LOCAL TRANSPORTATION  
110 TRUST AND AGENCY  
TOTAL ALL FUNDS

Disbursement Journal

DISBURSEMENTS  
493,201.84  
311.00  
100.00  
2.17  
493,615.01

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

DISBURSEMENTS  
493,615.01  
493,615.01

CITY OF SAN DIMAS  
RECAP PAGE  
GL060S  
-V07.27  
GL540R

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA						
150539	03/16/15	ACT NOW! SIGNS	550.45	17981		N D 001.4420.033.000
150540	03/16/15	AIRGAS USA	54.51	9036164073		N D 001.4342.033.000
150540	03/16/15	AIRGAS USA	50.80	9036164073		N D 001.4342.033.000
150540	03/16/15	AIRGAS USA	28.93	9036320205		N D 001.4342.033.000
		TOTAL	133.34			
150541	03/16/15	ALBERTSON'S	5.87	012192		N D 001.4420.013.003
150541	03/16/15	ALBERTSON'S	19.47	012921		N D 001.4420.013.003
150541	03/16/15	ALBERTSON'S	70.60	024586		N D 001.4110.021.000
		TOTAL	95.94			
150542	03/16/15	WINDER, L	4,836.00	31767		N D 001.4170.020.000
150542	03/16/15	WINDER, L	2,922.50	31768		N D 001.4170.020.000
150542	03/16/15	WINDER, L	1,461.50	31769		N D 001.4170.020.000
		TOTAL	9,220.00			
150543	03/16/15	AMERINATIONAL COMM.	25.80	15-00235		N D 001.214.020
150544	03/16/15	AMERIPRIDE UNIFORM	32.70	14010453556		N D 001.4415.029.000
150544	03/16/15	AMERIPRIDE UNIFORM	42.80	14010453556		N D 001.4415.029.000
150544	03/16/15	AMERIPRIDE UNIFORM	52.90	14010453556		N D 001.4415.029.000
150544	03/16/15	AMERIPRIDE UNIFORM	42.00	14010453556		N D 001.4415.029.000
150544	03/16/15	AMERIPRIDE UNIFORM	42.80	14010453556		N D 001.4415.029.000
150544	03/16/15	AMERIPRIDE UNIFORM	52.70	14010453556		N D 001.4415.029.000
150544	03/16/15	AMERIPRIDE UNIFORM	326.00	14010453556		N D 001.4415.029.000
150544	03/16/15	AMERIPRIDE UNIFORM	299.80	14010453556		N D 001.4415.029.000
		TOTAL	299.80			
150545	03/16/15	BASAL/ROY	120.00			M D 001.4420.020.000
150546	03/16/15	BROWN/LOROUS C	25.00			M D 001.4430.020.000
150547	03/16/15	BRYANT/ARIEL	82.20			N D 001.4420.033.000
150548	03/16/15	BSN SPORTS INC	1,128.93	96737188		N D 001.4420.034.003
150549	03/16/15	BURKE/CHRISTINE	35.00			N D 001.367.001
150549	03/16/15	BUSINESS CARD	120.00	001.4130.016.000		N D 001.4130.016.000
150549	03/16/15	BUSINESS CARD	191.40	001.4130.016.000		N D 001.4130.016.000
150549	03/16/15	BUSINESS CARD	476.28	001.4420.033.000		N D 001.4420.033.000
150549	03/16/15	BUSINESS CARD	1,275.00	001.4130.016.000		N D 001.4130.016.000
150549	03/16/15	BUSINESS CARD	1,905.92	001.4130.016.000		N D 001.4130.016.000
150549	03/16/15	BUSINESS CARD	207.13	001.4130.016.000		N D 001.4130.016.000
150549	03/16/15	BUSINESS CARD	84.99	001.4130.016.000		N D 001.4130.016.000



WARRANT DATE VENDOR  
BANK OF AMERICA

Disbursement Journal

PO# F 9 S ACCOUNT

CLAIM INVOICE

AMOUNT

DESCRIPTION

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
150563	03/16/15	DIAMOND DANCEWEAR	1,317.60				N D 110.213.148
150564	03/16/15	DOG DEALERS INC	251.60				N D 001.4420.020.000
150565	03/16/15	DORAME/CAROL	500.00				N D 001.341.002
150566	03/16/15	ED'S AUTO PARTS	43.38		125056		M D 001.4342.011.000
150566	03/16/15	ED'S AUTO PARTS	64.09		125552		M D 001.4342.011.000
			107.47		TOTAL		
150567	03/16/15	EWING IRRIGATION PRO	23.10		9222173		N D 008.4415.033.000
150567	03/16/15	EWING IRRIGATION PRO	142.32		9238596		N D 008.4415.033.000
150567	03/16/15	EWING IRRIGATION PRO	466.96		9265790		N D 008.4414.020.016
			632.41		TOTAL		
150568	03/16/15	FISHER ASSOCIATES/RI	2,272.95		3589		N D 022.4410.924.001
150569	03/16/15	FREETH/JEFFREY	87.19				N D 001.4420.033.000
150570	03/16/15	GAIL MATERIALS INCOR	1,079.55		78775		N D 008.4414.020.012
150571	03/16/15	GARVEY EQUIPMENT COM	125.71		80567		N D 001.4342.011.000
150572	03/16/15	GONZALEZ/EDUARDO	60.00				M D 001.4420.020.000
150573	03/16/15	HADDOX/NATALIE	75.00				M D 001.4430.020.000
150574	03/16/15	HARRINGTON AUTOMOTIV	80.00		043135		M D 001.4342.020.001
150575	03/16/15	HARTUNG/JEFF	17.92				N D 001.4150.012.000
150576	03/16/15	HDL COREN & CONE	4,035.42				N D 001.4190.020.007
150576	03/16/15	HDL COREN & CONE	5,085.42				N D 001.4190.020.007
					TOTAL		
150577	03/16/15	HOLLIDAY ROCK COMPAN	236.26		716540		N D 001.4341.033.000
150578	03/16/15	HOME DEPOT CREDIT SE	13.79		2100273		N D 053.4410.023.000
150579	03/16/15	HOMETOWN RENTALS	122.96		158422-1		N D 001.4341.033.000
150580	03/16/15	IMS	506.56		39968		M D 001.4342.020.003
150581	03/16/15	INLAND EMPIRE	646.00				N D 001.4420.013.003
150581	03/16/15	INLAND EMPIRE	508.50				N D 072.4123.434.000
150581	03/16/15	INLAND EMPIRE	828.50		45206		N D 072.4123.434.000
150581	03/16/15	INLAND EMPIRE	1,127.50		45272		N D 072.4123.434.000
					TOTAL		
150582	03/16/15	INLAND OFFICE PRODUC	90.57		862850		N D 001.4190.030.000

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA							
150582	03/16/15	INLAND OFFICE SUPPLIES	191.89		863152		N D 001.4190.030.000
150582	03/16/15	INLAND OFFICE SUPPLIES	345.97		863451		N D 001.4190.030.000
150582	03/16/15	INLAND OFFICE SUPPLIES	113.14		863456		N D 001.4190.030.000
150582	03/16/15	INLAND OFFICE SUPPLIES	754.38		863478		N D 001.4190.030.000
				*CHECK	TOTAL		
150583	03/16/15	KELLY PAPER CO	79.83		7089043		N D 001.4420.033.000
150584	03/16/15	L.A. CO. DEPT OF PUB	9,887.72		SA150000295		N D 001.4341.024.020
150585	03/16/15	L.A. CO. DEPT OF PUB	532.45		PW-15020505170		N D 006.4310.020.002
150585	03/16/15	L.A. CO. DEPT OF PUB	57.25		PW-15020505352		N D 007.4345.020.002
150585	03/16/15	L.A. CO. DEPT OF PUB	643.64		PW-15020505352		N D 007.4345.022.001
				*CHECK	TOTAL		
150586	03/16/15	LA VERNE POWER EQUIP	87.19		62531		M D 008.4414.020.015
150587	03/16/15	LEAD TECH ENVIRONMEN	460.00		9172		N D 040.4112.820.821
150588	03/16/15	LEE/JOHN	300.00				N D 001.4190.022.003
150589	03/16/15	LEGASPI/JENNIFER	27.77				N D 001.4150.012.000
150590	03/16/15	LEPE/MAURO	65.00		JAN/2015		M D 034.4802.015.000
150591	03/16/15	LIFE PACIFIC COLLEGE	442.50		02/07/2015		N D 001.4420.019.000
150592	03/16/15	LIFT TEK	678.82		A12626		M D 001.4342.033.000
150593	03/16/15	LOPEZ/PORRAS ARCELI	500.00				N D 001.341.002
150594	03/16/15	LOS ANGELES FREIGHTL	362.48		15225		N D 001.4342.011.002
150594	03/16/15	LOS ANGELES FREIGHTL	1,759.68		15225		N D 001.4342.020.001
				*CHECK	TOTAL		
150595	03/16/15	LOS ANGELES SUPERIOR	439.20				N D 001.332.001
150595	03/16/15	LOS ANGELES SUPERIOR	6,288.40				N D 001.332.001
150595	03/16/15	LOS ANGELES SUPERIOR	282.40				N D 001.332.001
150595	03/16/15	LOS ANGELES SUPERIOR	272.40				N D 001.332.001
150595	03/16/15	LOS ANGELES SUPERIOR	227.90				N D 001.332.001
150595	03/16/15	LOS ANGELES SUPERIOR	1,047.90				N D 001.332.001
				*CHECK	TOTAL		
150596	03/16/15	LOWE'S HOME IMPROVEM	72.46		01814		N D 001.4342.033.000
150596	03/16/15	LOWE'S HOME IMPROVEM	23.74		03265		N D 001.4410.033.000
150596	03/16/15	LOWE'S HOME IMPROVEM	17.07		03265		N D 001.4410.033.000
150596	03/16/15	LOWE'S HOME IMPROVEM	34.45		03584		N D 001.4430.033.000

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM INVOICE	PO#	F 9 S ACCOUNT
150596	BANK OF AMERICA	HOME IMPROVEM				
03/16/15	LOWE'S	HOME IMPROVEM	13.41	09978		N D 001.4412.023.000
03/16/15	LOWE'S	HOME IMPROVEM	27.60	09978		N D 001.4412.023.000
03/16/15	LOWE'S	HOME IMPROVEM	112.96	20520		N D 001.4342.033.000
03/16/15	LOWE'S	HOME IMPROVEM	15.72	50367		N D 001.4412.023.000
03/16/15	LOWE'S	HOME IMPROVEM	13.42	50367		N D 001.4430.023.000
03/16/15	LOWE'S	HOME IMPROVEM	400.50	60385		N D 001.4411.033.000
				*CHECK TOTAL		
150597	MAGIC JUMP RENTALS I	DRYWALL SCREWS, TOOLS	397.50	101263		N D 001.4420.019.000
03/16/15	MALDONADO/ALBERTO	DRYWALL SCREWS, TOOLS				N D 001.341.002
03/16/15	MAR-CO EQUIPMENT CO	CLX XTRA BLUE BRWN LN	100.00			N D 001.4342.011.002
03/16/15	MATHISEN OIL COMPANY	PAINT TRAY, WOOD PATCH	777.78	121505		N D 001.4342.011.002
03/16/15	MATHISEN OIL COMPANY	REGULAR GASOLINE	2,542.69	2122493		N D 001.4342.011.002
03/16/15	MATHISEN OIL COMPANY	DYED DIESEL	3,269.91	2122494		N D 001.4342.011.001
				*CHECK TOTAL		
150601	MATULIONIS/KATHLEEN	INSTR.AEROBIC FEB	762.50			M D 001.4430.020.000
03/16/15	MCDONALD/MICHELE	REFUND CUSTOMER W/DRE	125.00			N D 001.367.001
03/16/15	MORSE PLANNING GROUP	CEQA WALNUT CREEK P 8,	463.30	2015-0001		M D 020.4410.937.021
03/16/15	MULCAHY/SANDRA J	INSTR.AEROBIC FEB	362.50			M D 001.4430.020.000
03/16/15	MURPHY/BONNIE J.	INSTR.AEROBIC FEB	562.50			M D 001.4430.020.000
03/16/15	NRG DANCE AND CHEER	SHOOT'N STAR COMP 4	2,060.00			N D 110.213.148
03/16/15	ONBERBECK/DANIEL C.	ST.PADDY'S SR.DANCE 3	150.00	03/20/2015		M D 001.4420.013.003
03/16/15	OFFICE SOLUTIONS	OFFICE SUPPLIES	285.98	I-00732389		N D 001.4210.428.000
03/16/15	ORIENTAL TRADING COM	EASTER EGG ASSORTMENTS	89.97	670288516-01		N D 001.4420.033.000
03/16/15	PITNEY BOWES INC	RENTAL 4/1-6/30/2015	258.34	545237		N D 001.4190.019.000
03/16/15	PRUDENTIAL OVERALLS	MAT // GRAY	23.21	20994383		N D 001.4430.019.000
03/16/15	PRUDENTIAL OVERALLS	MAT // GRAY	23.21	20994383		N D 001.4430.019.000
03/16/15	PRUDENTIAL OVERALLS	MAT // GRAY	23.21	20994383		N D 001.4430.019.000
03/16/15	PRUDENTIAL OVERALLS	MAT // GRAY	92.84	20994383		N D 001.4430.019.000
				*CHECK TOTAL		
150612	QUALITY INSTANT PRIN	MASTER BUSINESS CAR	1,002.50	34745		N D 001.4190.018.000
03/16/15	INSTANT PRIN	CHARTS LAMINATED	1,011.77	34772		N D 001.4342.033.000
				*CHECK TOTAL		
150613	RECONCILED TERMITE &	FEB PEST CTRL/MARTIN	30.00	6979		M D 001.4411.023.000
03/16/15	RECONCILED TERMITE &	FEB PEST CTRL/SPRINT	45.00	6979		M D 001.4411.023.000
03/16/15	RECONCILED TERMITE &	FEB PEST CTRL/MARCHANT	35.00	6979		M D 001.4411.023.000
03/16/15	RECONCILED TERMITE &	FEB PEST CTRL/SYCAMORE	28.00	6979		M D 001.4411.023.000

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
150613	BANK OF AMERICA	RECONCILED					
150613		TERMITE &					
150613		TERMITE &					
150613		TERMITE &					
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150618		TERMITE &					
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150621		TERMITE &					
150622		TERMITE &					
150623		TERMITE &					
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150623		TERMITE &					
150623		TERMITE &					



WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA								
150637	03/16/15	VERIZON CALIFORNIA	17164 909 592-8556	51.74				N D 001.4410.022.003
150637	03/16/15	VERIZON CALIFORNIA	17164 909 305-4876	102.30	*CHECK TOTAL			N D 001.4410.022.003
150638	03/16/15	VERIZON WIRELESS	17167 571058979 02/14-03/13	779.06				N D 001.4190.022.003
150639	03/16/15	WALTERS WHOLESAL E	10860 ADV 51W BALLAST	29.39	2300372-00			N D 001.4342.033.000
150640	03/16/15	WATERLINE TECHNOLOGI	10242 HYPOCHLORITE SOLUTION	483.08	5295839			N D 001.4430.033.000
150640	03/16/15	WATERLINE TECHNOLOGI	10242 HYPOCHLORITE SOLUTION	223.72	5295985			N D 001.4430.033.000
150640	03/16/15	WATERLINE TECHNOLOGI	10242 HYPOCHLORITE SOLUTION	496.95	5296730			N D 001.4430.033.000
150640	03/16/15	WATERLINE TECHNOLOGI	10242 SODIUM BICARBONATE	107.91	5296731			N D 001.4430.033.000
				1,311.66	*CHECK TOTAL			
150641	03/16/15	WEST COAST ARBORISTS	12070 14-15 TREE MAINTEN	19,760.60	1032295			N D 008.4415.020.008
150641	03/16/15	WEST COAST ARBORISTS	12070 14-15 TREE MAINTENANC	233.40	1032295			N D 012.4841.650.001
150641	03/16/15	WEST COAST ARBORISTS	12070 14-15 TREE PLANTING	20,237.80	1032296			N D 008.4415.020.013
150642	03/16/15	WHORTON/STAN	10856 UMPIRE FORFEIT FEE	20.00				N D 001.367.003
150643	03/16/15	WINN/MARCIA	00006 REFUND CUSTOMER W/DRE	110.00				N D 001.367.002
150643	03/16/15	WINN/MARCIA	00006 REFUND CUSTOMER W/DRE	110.00				N D 001.367.002
				220.00	*CHECK TOTAL			
150644	03/16/15	10-8 RETROFIT	11349 WHELEN TRAFFIC ADVI	1,172.09	11399			N D 070.4314.039.018
150644	03/16/15	10-8 RETROFIT	11349 PARTS & LABOR	1,568.94	11408			N D 070.4314.039.018
				2,741.03	*CHECK TOTAL			
BANK OF AMERICA				TOTAL				
				194,828.50				

ACS FINANCIAL SYSTEM  
03/04/2015 15:59:42  
WARRANT DATE VENDOR  
REPORT TOTALS:

DESCRIPTION      Disbursement Journal  
AMOUNT  
194,828.50

CITY OF SAN DIMAS  
GL540R-V07.27 PAGE 9  
F 9 S ACCOUNT  
PO#      CLAIM INVOICE

RECORDS PRINTED - 000248

FUND RECAP:  
 FUND DESCRIPTION  
 001 GENERAL FUND  
 003 WALKER HOUSE LLC FUND  
 006 SEWER EXPANSION  
 007 CITY WIDE LIGHTING DISTRICT  
 008 LANDSCAPE PARCEL TAX  
 012 INFRASTRUCTURE REPLACEMENT  
 020 COMMUNITY PARK DEVELOPMENT  
 022 OPEN SPACE #2  
 027 CIVIC CENTER PARKING DIST  
 034 HOUSING AUTHORITY 2-1-1-12  
 038 SUCCESSOR AGENCY CG 2-1-12  
 040 COMMUNITY DEV BLCK GRANT  
 053 GOLF COURSE MAINT & OPERATIO  
 070 EQUIPMENT REPLACEMENT  
 071 AIR QUALITY MANAGEMENT DIST  
 072 PROP A LOCAL TRANSPORTATION  
 073 PROP C LOCAL TRANSPORTATION  
 075 LANDSCAPE MAINTENANCE DIST  
 110 TRUST AND AGENCY  
 TOTAL ALL FUNDS

DISBURSEMENTS  
 110,596.30  
 1,455.80  
 17,381.48  
 26,452.90  
 8,463.30  
 2,272.95  
 2,128.25  
 1,720.74  
 1,460.00  
 1,949.30  
 2,741.03  
 4,222.86  
 9,469.50  
 3,103.70  
 194,828.50

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

DISBURSEMENTS  
 194,828.50  
 194,828.50



# Agenda Item Staff Report

**To:** Honorable Mayor and Members of the City Council  
*For the Meeting of March 10, 2015*

**From:** Blaine Michaelis, City Manager

**Initiated By:** Public Works Department *MP*

**Subject:** Pavement Preservation Seal Coat Project

- Award of Cash Contract 2014-04 to Champion Paving, Inc. in the amount of \$250,953.48
- Approval of additional Reserve Funds of ten percent (\$25,095) for construction testing and contingency for a total project budget of \$276,048.48 for the Seal Coat Project

## BACKGROUND

Sealed bids were received by the City Clerk on Wednesday, January 7, 2015, and publicly opened for Cash Contract 2014-04, Pavement Preservation Sealcoat Project. The project consists of applying an herbicide (Round Up) to control vegetation, sealing cracks, and applying a tire-rubber modified sealcoat material followed by replacing traffic striping & markings. The following three bids were received:

1.	Champion Paving, Inc.	\$250,953.48
2.	Mission Paving & Sealing, Inc.	\$398,977.00
3.	Pavement Coatings Co.	\$418,197.40

## DISCUSSION

For fiscal year 2014-15, total project funds of \$885,000 have been allocated from Fund 02 - Gas Tax, Fund 12 - Infrastructure Fund, Fund 73 - Prop C Local Transportation Fund and Fund 74 -Measure R Funds. The Pavement Preservation funds are allocated for slurry seal, seal coating, and as-needed pavement repairs in the specified zone. In order to receive competitive bid prices for the specialized type of work being done, the project is inclusive of city streets, municipal parking lots (including San Dimas Avenue Park & Ride lot) as well as various park parking lots.

Champion Paving has done previous seal coat work for the City. Champion Paving was awarded the City's Cash Contract 2010-04 Sealcoat Project in May, 2010. The workmanship was well executed and the products used have performed extremely well. Due to the outstanding performance of the products, the bid for this project requested that the products to be used for both crack fill and seal coat meet or exceed the properties of the products used in 2010.

Staff has reviewed the bid proposal, bid bond and references provided by the lowest responsible bidder, Champion Paving Inc. It was confirmed through the State Contractor's License Board that their Contractor's License #595611, C12 and Haz-Mat Certification, expires on 03/31/2017. All references contacted were positive in favor of Champion Paving. The contractor submitted a Bid Bond as security

in accordance with the requirements of the specifications. Attached is a letter from Champion Paving agreeing to honor his bid rates for an additional 30 days (or until April 6, 2015).

Prior to the bid opening, statements were received from a contractor regarding the products listed on the project specifications and information regarding an alternative product. It should be noted that this contractor did not submit a bid proposal for this project.

Subsequent to the bid opening, Staff did meet with the same contractor's team to hear about the alternative product and to hear allegations that the low bidder did not follow proper bid procedures. The matter was conferred and reviewed by the City Attorney's office who determined that the City and Champion Paving did follow bid procedures and recommended moving forward in awarding the contract to the Champion Paving, the low bidder. The City Attorney's findings was conveyed to the objecting contractor.

### **RECOMMENDATION**

Staff recommends that Council consider and approve the following:

- Award of Cash Contract 2014-04, Pavement Preservation Sealcoat Project, to Champion Paving, Inc. in the amount of \$250,953.48.
- Approval of additional reserve funds of ten percent (\$25,095) for material testing and contingency for a total project budget of \$276,048.48 for the Seal Coat Project

Respectfully submitted,



John G. Campbell  
Maintenance Superintendent

Attachment

03-15-02 jc



February 27, 2015

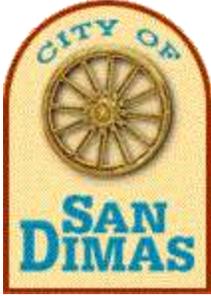
The City of San Dimas  
City Council Members  
245 East Bonita Avenue  
San Dimas, CA 91773

It is the intent of this letter to inform the Council of the City of San Dimas that CHAMPION PAVING Inc. is willing to extend the bid pricing for an additional 30 days from the time the original bid was opened. The new ending date for the seal coat, striping proposal submitted from CHAMPION PAVING Inc. will now be April 6th, 2015.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tom Hughes', is written over a faint, illegible stamp or watermark.

Tom Hughes  
President  
CHAMPION PAVING Inc.



## MEMORANDUM

**DATE:** March 10, 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 City Council/Planning Commission reviewed their initial request on January 27, 2015 and requested additional information, including:

1. Provide more detailed information on the intended landscape setback along San Dimas Avenue
2. Identify approaches related to conflicts between conceptual plan and existing utilities (sewer and storm drain)
3. Identify approaches to address conflicts between the proposed design and horsekeeping opportunities for properties adjacent to the project

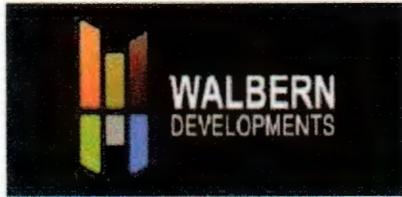
Subsequent to the Study Session staff met with applicant to discuss these matters and also raised concerns about relying on a San Dimas Avenue access.

The applicant has revised plans and prepared a letter on the above points (see attached). Staff has not reviewed these items in detail and has some questions about how fully the applicant's response addresses the items of concern.

The Applicant is requesting a Study session on March 24 and indicates they have adequately addressed the concerns to allow submittal of an application.

Attachments:

1. March 5, 2015 letter
2. Conceptual Landscape plan
3. Conceptual Site Plan



1278 Glenneyre Street, Suite 439  
Laguna Beach, California 92651  
Office: 949-276-7570

March 5, 2015

Larry Stevens  
Assistant City Manager and Director of Community Development  
City of San Dimas  
245 E. Bonita Ave.  
San Dimas, Ca. 91773

Re: Request to initiate a General Plan Amendment (GPA) and Zone Change to Single Family Low  
(3.1-6) APN's 8392-013-031, 8392-013-032 & 8392-014-037, 8392-013-029

Dear Mr. Stevens,

On behalf of Walbern Development, I respectfully request the City Council reconvene the Study Session that was continued on January 27, 2015. The purpose of this Study Session is to ask the City Council for permission to file an application to the City initiating a General Plan Amendment and consideration of an application for a Tentative Tract Map by Walbern Developments.

This letter is supplemental to the request dated December 22, 2014 and addresses the concerns of the Councilmembers, Commissioners and Staff that were expressed during the last Study Session. We have included some additional illustrative exhibits for your review.

**Integration of the requested zoning with the existing permitted equestrian use:**

At the last study session the primary concern of the Council was regarding the 80' requirement between offsite residences and horse keeping facilities on existing lots zoned for equestrian use. With one exception, the lots in the revised conceptual plan allow for a minimum of 80' of distance between the property line of existing lots zoned for horse keeping and the proposed residences. There are several options for that single lot not meeting the requirement including but not limited to; a) leaving it as a remainder parcel; b) leaving it as a restricted lot until further development of the property to the west; c) work out a location for the horse keeping facilities with the neighbor to the west; d) the City rezone all the property between San Dimas Avenue and Cataract Ave from the east to the west and Allen Ave. on

the north to the northern property line of those properties that take access from Gladstone Ave (Development Area).

**The setbacks and improvements along San Dimas Ave:**

The exhibits show the conceptual plan designed with expanded parkway features along San Dimas Ave. that will create an attractive visual experience as people enter into the City.

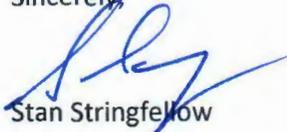
**Access to the proposed development:**

The issue of access was raised by the Staff after the study session. Walbern considered access onto Allen Ave. and also discussed it with a traffic engineering firm. The initial conclusion is that San Dimas Ave. is the best location for ingress and egress. There may need to be some modification of the median area in San Dimas Ave. however, preparing and evaluating a traffic study is normal part of the process when considering whether or not to approve a Tentative Tract Map application. With the option available for ingress and egress at either street location that issue can be properly evaluated during the Tentative Tract Map process.

As an ongoing effort, Walbern is continuing to try and assemble additional properties within the Development Area.

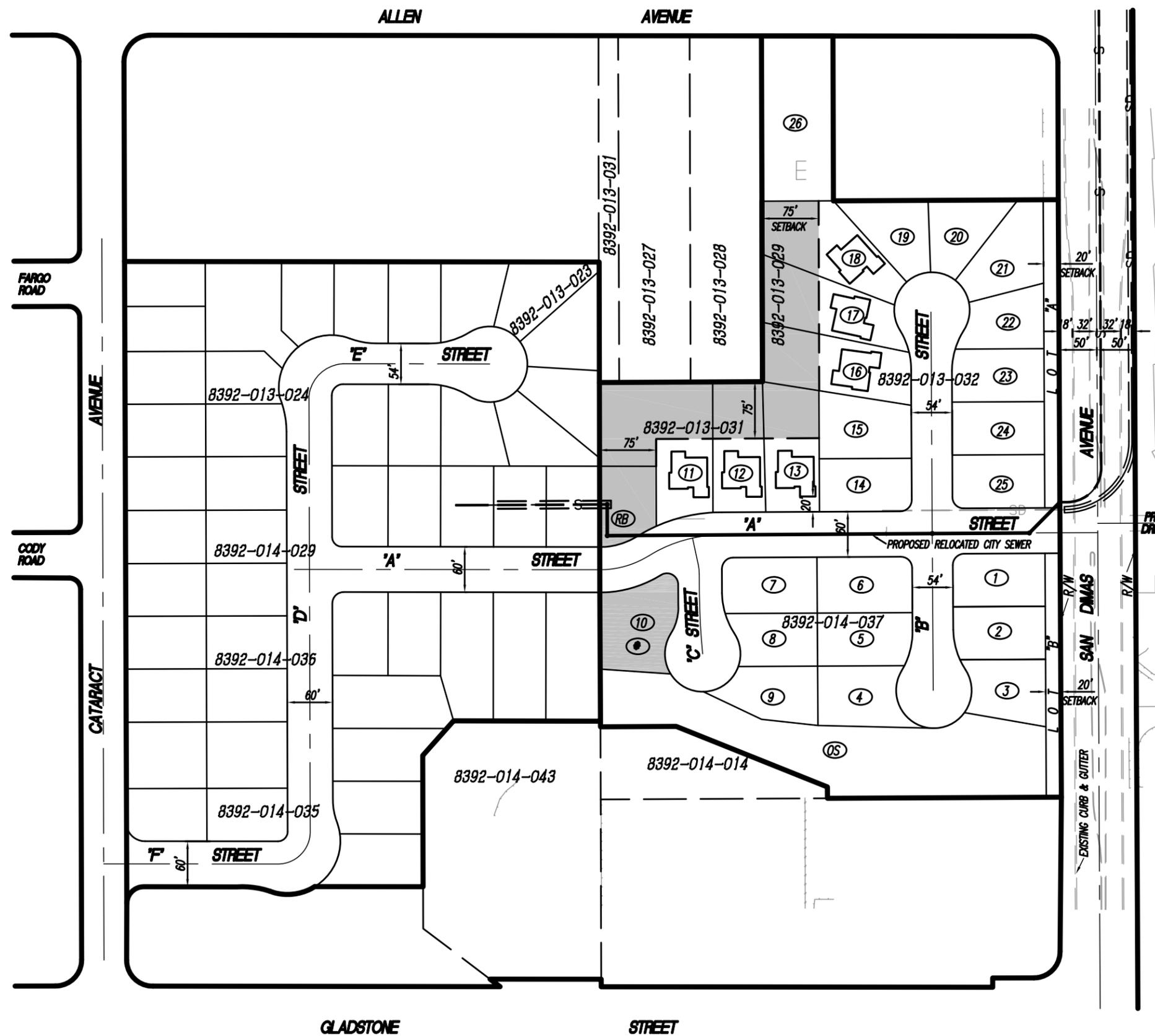
Based on the comments from the previous study session and post conversations with the Staff, we believe that this should adequately address any remaining concerns the Council, Commissioners and Staff have regarding our request to file an application for a zone change and Tentative Tract Map.

Sincerely;

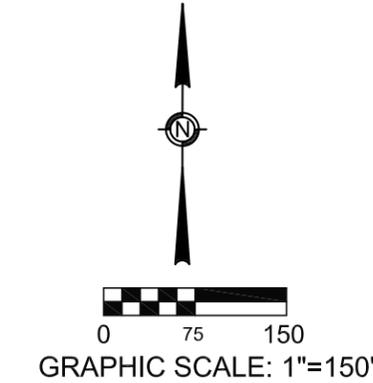


Stan Stringfellow

In Behalf of Walbern Developments



LOT AREA	
LOT #	AREA
①	8,503 S.F.
②	8,432 S.F.
③	8,223 S.F.
④	8,932 S.F.
⑤	8,658 S.F.
⑥	9,276 S.F.
⑦	9,237 S.F.
⑧	7,616 S.F.
⑨	8,395 S.F.
⑩	11,064 S.F.
⑪	21,342 S.F.
⑫	11,727 S.F.
⑬	12,101 S.F.
⑭	8,512 S.F.
⑮	9,782 S.F.
⑯	14,561 S.F.
⑰	13,457 S.F.
⑱	14,907 S.F.
⑲	8,226 S.F.
⑳	7,766 S.F.
㉑	9,822 S.F.
㉒	7,720 S.F.
㉓	8,503 S.F.
㉔	8,552 S.F.
㉕	8,574 S.F.
㉖	20,667 S.F.
LOT A	8,146 S.F.
LOT B	6,446 S.F.



- LEGEND**
- ⓇⓇ RETENTION/INFILTRATION BASIN
  - NO CONSTRUCTION UNTIL ADJOINING PROPERTY IS REZONED
  - BUILDING RESTRICTION ZONE

TOTAL ACREAGE: 9.86 ACRES  
 TOTAL LOTS: 26 LOTS  
 DENSITY PER ACRE: 2.64 UNITS/ACRE

PREPARED FOR:  
 WALBERN DEVELOPMENTS USA, INC.  
 MJW INVESTMENTS, LLC  
 MW INVESTMENT GROUP, LLC  
 1278 GLENNEYRE STREET, SUITE 439  
 LAGUNA BEACH, CA 92651  
 (949)276-7570 OFFICE

PREPARED BY:

**ANDREASEN ENGINEERING, INC.**  
 Civil Engineering • Land Surveying • Municipal Engineering  
 580 North Park Avenue, Pomona, California 91768  
 (909) 623-1595 Fax (909) 620-0016  
 WWW.AEICIVIL.COM



**SAN DIMAS AVENUE - LANDSCAPE CONCEPT**

The overall landscape concept for the San Dimas Avenue setback area is to provide this new residential community and adjacent existing communities with an attractive walking experience while adding visual interest and social functionality.

A six foot wide meandering sidewalk, in conjunction with curvilinear seating areas will be designed together to create spaces for local residents to walk their dogs, jog, or stroll along San Dimas Avenue with colorful resting nodes along the way.

These curvilinear nodes will provide areas off the main walk where people could stop and sit to rest or gather in conversation. The use of low maintenance and water wise plants would be incorporated and designed to be attractive, using dramatic and unique succulents in mass groupings.

Refer to sheets L-2 and L-3 for additional information: enlargements, elevations and sections.



Conceptual Landscape Plan

Walbern Developments



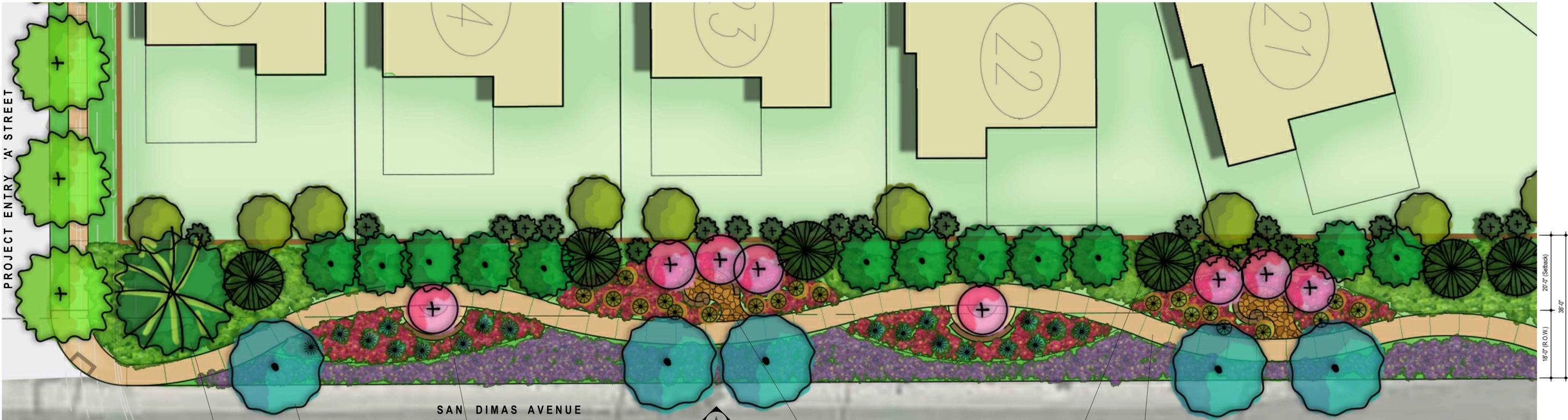
1st - City Review | Project No.: WD05-D  
Date: Feb. 25, 2015

L-1

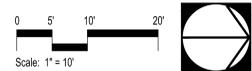
San Dimas Avenue - San Dimas, CA



Landscape Architecture  
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**Plan View**  
Scale: 1" = 10'-0"



Specimen tree

Larger canopy tree for shade

Curvilinear seat-wall with flowering tree and succulent planting providing sculptural and colorful massing and visual interest. This space would have less tree canopy for greater sun exposure and visibility from the street.

A more private and tree screened seating area with circular seat-wall and more tree canopy shade for sun protection.

Evergreen Screening Tree - Pine

6 Foot wide meandering sidewalk for multi-use



SAN DIMAS AVENUE

**Street Elevation 'A' - West View**  
Scale: 1" = 10'-0"

Conceptual Enlargement & St. Elevation - San Dimas Avenue

Walbern Developments

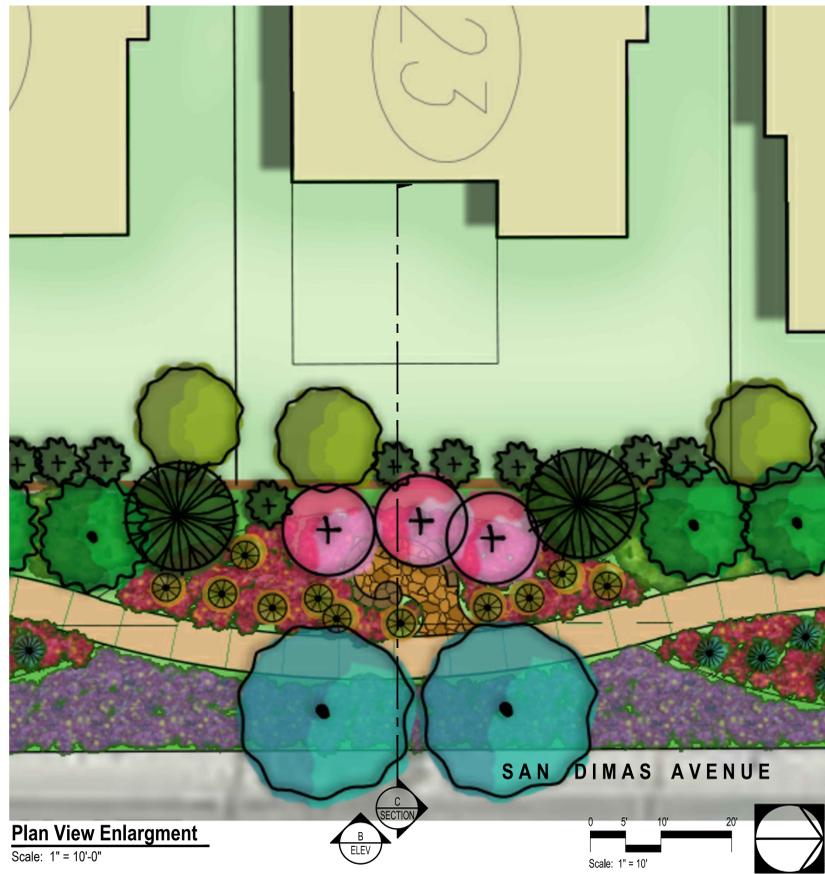


1st - City Review | Project No.: WD05-D  
Date: Feb. 25, 2015

L-2

San Dimas Avenue - San Dimas, CA





Conceptual Enlargement & St. Section - San Dimas Avenue

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Date: Feb. 25, 2015

L-3

San Dimas Avenue - San Dimas, CA

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# Agenda Item Staff Report

SAN DIMAS SUCCESSOR AGENCY

**TO:** Honorable Chair and Members of the Successor Agency  
*For the Meeting of March 10, 2015*

**FROM:** Blaine Michaelis, Executive Director *BM*

**SUBJECT:** Governor's Budget Proposal Affecting Redevelopment Dissolution  
Cleanup Legislation (RN#15 08847)

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## **SUMMARY**

*The State Department of Finance has prepared a draft legislative strategy to address cleanup issues with the Redevelopment Dissolution process. Some of the changes are helpful; however, our critical issues (primarily the full repayment of our city loans) are still unresolved.*

*A hearing on the legislation was held this past week – it was well attended and many legislators seem to be engaged in this issue. The hearings will continue – and it appears the Legislature is willing to listen to cities. Staff will present an oral overview of the legislation at this city council meeting. We are recommending that the city send a letter to our Legislators encouraging them to ensure the full repayment of city loans.*

## **RECOMMENDATION**

1. Receive verbal report from staff regarding the Department of Finance's proposal for Redevelopment Dissolution cleanup legislation.
2. Authorize the Mayor to sign a letter to our legislators regarding cleanup legislation.

Attachment: Draft letter

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

City Manager  
BLAINE M. MICHAELIS

Assistant City Manager  
Treasurer/City Clerk  
KENNETH J. DURAN



Assistant City Manager of  
Community Development  
LAWRENCE STEVENS

Director of Public Works  
KRISHNA PATEL

Director of Parks  
and Recreation  
THERESA BRUNS

City Attorney  
MARK W. STERES

March 11, 2015

City of San Dimas  
State Legislative Representatives  
State Senator Carol Liu  
State Assemblymember Chris Holden

Re: Governor's Budget Proposal Affecting Redevelopment Dissolution  
(RN#15 08847)

Dear Senator Liu and Assemblymember Holden:

The Legislature's action to dissolve Redevelopment has been a very difficult task to implement and some very important issues remain – issues of critical importance to us and cities throughout California.

Recent dissolution cleanup legislation proposals intended to be helpful are of great concern to us. Our deepest and most serious concern is how loans from a City to its former Redevelopment Agency have consistently been manipulated, denied, and confiscated in the dissolution process.

When a City, following – and relying on the laws of the State of California has loaned its own money in good faith to accomplish Redevelopment that benefits all taxing entities; and the cost of that financing is less than the issuance costs and terms of a Tax Allocation Bond at the time of issuance – that City should be repaid in full like any other creditor of bond holder – period. There is really no other position a government of integrity can take. The good faith of a lawful City should be matched by the good faith of its own State Government. A State Government should never set aside the provisions of its own constitution to impair a lawful contract and nullify the responsibility to repay money.

We do not mind the scrutiny to ensure that City to Redevelopment Agency loans be reasonable, purposeful, and cost effective debt to accomplish successful Redevelopment. What is reprehensible is the determined public policy of the State of California to purposefully work every angle to block and unilaterally diminish and dismiss the full repayment of City loans. The City's tax payers are the State's tax payers. When the State's constituents acting as a City make a lawful and cost effective loan of their money – the

State of California should act to ensure the full payment of that City's money.

The Redevelopment dissolution law and process needs to clearly and completely step forward and authorize the prompt and full payment of loans from a City to its former Redevelopment Agency. The State Department of Finance or the Legislature and Governor may feel the need to enact some kind of reasonableness criteria for the loans – if so that criteria should confirm the full and complete payment of a city loan when the terms, conditions, and issuance costs of that debt is less than the option of a market rate bonded debt at the time of the loan.

San Dimas Redevelopment Agency projects provided substantial financial benefits to the State of California and all taxing entities that have been tied to the taxation of property and the sale of goods. It is time to provide for the full repayment of the debt that made that economic benefit happen.

We are also concerned that the current cleanup legislation acts to prohibit or discourage dissolution victims from the right to seek the protection of their interests in a court of law. The State of California should not be able to block or discourage legal challenge when they enact bad law.

When the consequences started showing shortly after the legislative act to dissolve Redevelopment years ago – Legislators offered that they really did not intend to dissolve Agencies, reforms may have been appropriate but not dissolution. Here we are almost 4 years later with no tools to address blight and no payments of City loans to its former Agency. That is not much of an accomplishment – it is time to fully repay these lawful, reasonable, and cost effective City loans.

We therefore request that you oppose the Governor's budget proposal affecting redevelopment dissolution (RN#15 08847) unless it is amended to adequately address the repayment of city loans and a City's rights to collect legal costs outside of exsiting administrative costs.

Sincerely,

Curtis W. Morris  
Mayor of San Dimas

C: League of California Cities



# Agenda Item Staff Report

**TO:** Honorable Mayor and Members of City Council  
*For the Meeting of March 10, 2015*

**FROM:** Blaine Michaelis, City Manager *Bm*

**SUBJECT:** Meeting dates and times for the Spring Council-Staff Retreat and meeting regarding Gold Line issues

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## **SUMMARY**

*We have scheduled this item to confirm a date and time for our Spring Council-Staff Retreat. In addition, there are some decision points with the Gold Line extension project that need attention – issues surrounding the Bonita/Cataract crossing; and the location of the station/parking structure for the project. We feel that the Gold Line issues will require 2-3 hours of discussion – and therefore it would be best to schedule a separate meeting for those issues.*

## **RECOMMENDATION**

1. Bring your calendars.
2. Set up a mutual date and time for the Spring Retreat.
3. Set up a mutual date and time for the Gold Line session.

Suggested dates and times:

- Monday March 30 or April 13 5-9 pm
- Wednesday April 29 or May 6 5-9 pm