AGENDA

REGULAR CITY COUNCIL MEETING
TUESDAY, APRIL 28, 2015, 7:00 P. M.
CITY HALL COUNCIL CHAMBERS
245 E. BONITA AVENUE

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

1. CALL TO ORDER AND FLAG SALUTE

2. RECOGNITIONS

- Proclaim May as Older American Recognition Month and recognize Nancy Wilson
- Senior Citizens Club Annual Report

3. PRESENTATIONS

- Gold Line Update and Overview – Habib Balian, Chief Executive Officer of the Gold Line Construction Authority

4. ORAL COMMUNICATIONS

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

a. Members of the Audience

5. CONSENT CALENDAR

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

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

RESOLUTION NO. 2015-22, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA, APPROVING CERTAIN DEMANDS FOR THE MONTH OF APRIL, 2015.

b. Approval of minutes for regular meeting of April 14, 2015, study session of March 30, 2015.

c. Proposed 2015 -2016 Assessment Rates for Open Space Maintenance Districts:

(1) **RESOLUTION NO. 2015 -23**, A RESOLUTION OF THE CITY COUNCIL OF SAN DIMAS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING THE ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT AN ASSESSMENT FOR FISCAL YEAR 2015 -2016 PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972 AND ARTICLE XIIID OF THE CALIFORNIA CONSTITUTION, AND FIXING A TIME AND PLACE FOR A PUBLIC HEARING FOR HEARING OBJECTIONS FOR OPEN SPACE MAINTENANCE DISTRICT NO. 1 (TRACT 32818, BOULEVARD).

(2) **RESOLUTION NO. 2015 -24**, A RESOLUTION OF THE CITY COUNCIL OF SAN DIMAS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA APPROVING THE ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT AN ASSESSMENT FOR FISCAL YEAR 2015 -16 PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972 AND ARTICLE XIIID OF THE CALIFORNIA CONSTITUTION, AND FIXING A TIME AND PLACE FOR A PUBLIC HEARING FOR HEARING OBJECTIONS FOR OPEN SPACE MAINTENANCE DISTRICT NO. I, ANNEXATION NO. 3 (TRACT 32841, NORTHWOODS).

(3) Authorize the City Manager to prepare a letter in support of State Bill SB 485 – Legislation to allow authority for the Los Angeles County Sanitation District (LACSD) to manage stormwater and dry weather runoff.

END OF CONSENT CALENDAR

6. 6. PUBLIC HEARING

a. A request to change the name of the public street north of Foothill Boulevard, and any extension thereof, from Cataract Avenue to Brasada Lane

RESOLUTION NO. 2015-21, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING STREET NAME CHANGE FROM CATARACT AVENUE, NORTH OF FOOTHILL BOULEVARD TO BRASADA LANE

7. OTHER BUSINESS

a. Update and Overview of the Coordinated Integrated Monitoring Program (CIMP) Efforts in Accordance with the Stormwater (NPDES – MS4) Permit

b. Water Conservation Update

8. ORAL COMMUNICATIONS

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

b. City Manager

c. City Attorney

d. Members of the City Council

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

2) Individual Members' comments and updates.

9. ADJOURNMENT

The next meeting will be held on May 12th, 2015, 5:00 p.m. for a Study Session regarding the 2015-16 budget. The regular meeting will be at 7:00 p.m.

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.

Posting Statement: On April 24th, 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

WHEREAS, for the past 49 years, the month of May has been proclaimed throughout the Country as "Older Americans Recognition Month"; and

WHEREAS, the City of San Dimas is committed to helping all individuals live longer, healthier lives; and

WHEREAS, the older adults in the City of San Dimas deserve recognition for their contributions and sacrifices to ensure a better future generations and

WHEREAS, during the month of May, the City of San Dimas is celebrating the birthdays of those residents who this year have attained the age of 90 and older; and

WHEREAS, Nancy Wilson, an active participant in City Senior Programs, has been selected to represent the City at the Los Angeles County Older American Recognition Celebration in Los Angeles as well as at other events and activities, and

WHEREAS, the San Dimas Senior Citizens Club, the Bingo Committee, and the Senior Citizens Commission are commended for their financial contributions for the betterment of the San Dimas Senior Citizens/Community Center and the residents of San Dimas.

NOW, THEREFORE, I, Mayor Curtis W. Morris, Mayor Pro Tem Jeff Templeman, Councilmembers, Emmett Badar, Denis Bertone and John Ebiner do hereby proclaim May as **"OLDER AMERICANS MONTH"** and urge every citizen to take time this month to recognize older adults and the people who serve and support them as powerful and vital citizens who greatly contribute to the community.

IN WITNESS THEREOF, I, Mayor Curtis W. Morris, have hereunto set my hand and caused the seal of the City of San Dimas to be affixed this 28th day of April, 2015.

Curtis W Morris

Mayor

Attest Debra Black

Deputy City Clerk

RESOLUTION NO. 2015-22

A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SAN DIMAS, CALIFORNIA, APPROVING
CERTAIN DEMANDS FOR THE MONTH OF APRIL 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 04/30/2015 (151106 - 151237) in the amount of $1,365,169.13.

PASSED, APPROVED AND ADOPTED THIS 28th DAY OF APRIL 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 April 28th, 2015 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Debra Black, Deputy City Clerk

04/30/2015

WARRANT REGISTER

Ck#'s 151106-151237

Total: $1,365,169.13

WARRANT	DATE	VENDOR		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	9	S	ACCOUNT
		BANK OF AMERICA										
151106	04/30/15	A & I REPROGRAPHICS	12333	PERMIT SHELLS	381.78		RC00044294			N	D	001.4311.018.000
151107	04/30/15	AIRGAS USA	10165	CTNG ATTACHEMENT	252.89		9038117785			N	D	001.4342.033.000
151107	04/30/15	AIRGAS USA	10165	OXYGEN,ACETYLENE,BRSH	215.48		9038304830			N	D	001.4342.033.000
					468.37	*CHECK TOTAL						
151108	04/30/15	ALBERTSON'S	10488	HAPPY HOUR	30.68					N	D	001.4420.013.003
151108	04/30/15	ALBERTSON'S	10488	HAPPY HR.GIFT CARDS,DI	25.73		009422			N	D	001.4420.013.003
151108	04/30/15	ALBERTSON'S	10488	STUDY SESSION 4/14/15	71.80		014021			N	D	001.4110.021.000
151108	04/30/15	ALBERTSON'S	10488	ROUND UP @ SUNNYSIDE	29.91		016932			N	D	001.4420.013.003
151108	04/30/15	ALBERTSON'S	10488	SR.EVENTS,GIFT CARDS	108.75		018917			N	D	001.4420.013.003
					266.87	*CHECK TOTAL						
151109	04/30/15	AMERIPRIDE UNIFORM S	10505	UNIFORMS	10.50		1401071737			N	D	001.4311.029.000
151109	04/30/15	AMERIPRIDE UNIFORM S	10505	UNIFORMS	10.50		1401076791			N	D	001.4311.029.000
151109	04/30/15	AMERIPRIDE UNIFORM S	10505	TOWELS	4.80		1401081917			N	D	001.4342.031.000
151109	04/30/15	AMERIPRIDE UNIFORM S	10505	UNIFORMS	52.05		1401081917			N	D	001.4341.029.000
151109	04/30/15	AMERIPRIDE UNIFORM S	10505	UNIFORMS	32.70		1401081920			N	D	001.4415.029.000
151109	04/30/15	AMERIPRIDE UNIFORM S	10505	TOWELS	4.80		1401087005			N	D	001.4342.031.000
151109	04/30/15	AMERIPRIDE UNIFORM S	10505	UNIFORMS	52.05		1401087005			N	D	001.4341.029.000
151109	04/30/15	AMERIPRIDE UNIFORM S	10505	UNIFORMS	32.70		1401087008			N	D	001.4415.029.000
					200.10	*CHECK TOTAL						
151110	04/30/15	ARAMARK REFRESHMENT	10288	COFFEE SUPPLIES	229.25		1298533			N	D	001.4190.033.000
151111	04/30/15	ARBOR NURSERY PLUS	11502	ARBOR DAY TREES	61.04		5195			N	D	001.4414.033.000
151112	04/30/15	BAY CITY ELECTRIC WO	10628	PREV.MAINT.QTR APRIL	233.00		W140324			N	D	001.4411.015.000
151113	04/30/15	BERGQUIST-DEVOE/CARL	12441	INSTR.PIANO APRIL 201	476.00					M	D	001.4420.020.000
151114	04/30/15	BIRCH COMMUNICATIONS	10474	6955627 4/8-5/7/15	591.77		18117443			N	D	001.4190.020.034
151114	04/30/15	BIRCH COMMUNICATIONS	10474	7231783 4/8-5/7/15	872.02		18119337			N	D	001.4190.020.034
					1,463.79	*CHECK TOTAL						
151115	04/30/15	BOOMERANG BLUEPRINT	11212	PAPER BOND,INK JET	156.21		280908			N	D	001.4310.021.000
151116	04/30/15	BOYS & GIRLS CLUB	11215	GRAFFITI REMOVAL MA	1,420.00		2704			N	D	001.4341.020.003
151117	04/30/15	BROWN LLP/RUBIN	12257	ANALYSIS & TAX PREP	2,000.00		630368			M	D	003.4410.020.001
151118	04/30/15	BUSINESS CARD	11930	AARCO 2 DR,OUTDR/GROW	621.79					N	D	001.4150.033.000
151118	04/30/15	BUSINESS CARD	11930	MILLENNIUM FOOD/WATER	953.25					N	D	001.4212.033.000
151118	04/30/15	BUSINESS CARD	11930	AIRFARE,DURAN STATE M	425.01					N	D	001.4150.021.000
151118	04/30/15	BUSINESS CARD	11930	TRAVEL EXP.DURAN ST.M	108.05					N	D	001.4150.021.000
151118	04/30/15	BUSINESS CARD	11930	YR SUBSCRIP.DAILY BUL	163.81					N	D	001.4190.016.000
151118	04/30/15	BUSINESS CARD	11930	ENGRAVED DESK SIGN	17.43					N	D	001.4150.033.000
151118	04/30/15	BUSINESS CARD	11930	GIFT CARDS MINI 'B'S	50.00					N	D	001.4150.431.000
151118	04/30/15	BUSINESS CARD	11930	PKING MOBLE TICKET	1,612.98					N	D	001.4210.038.000
151118	04/30/15	BUSINESS CARD	11930	BATTERIES FOR COMPUTER	22.70					N	D	001.4190.030.000
151118	04/30/15	BUSINESS CARD	11930	MATERIALS COMPUTER LAB	45.49					N	D	001.4412.033.000
151118	04/30/15	BUSINESS CARD	11930	LUNCH / INTERVIEW PANE	92.99					N	D	001.4150.021.000

BANK OF AMERICA

WARRANT	DATE	VENDOR		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	9	S	ACCOUNT
151118	04/30/15	BUSINESS CARD	11930	LUNCH / INTERVIEW PANE	64.54				N	D		001.4150.021.000
151118	04/30/15	BUSINESS CARD	11930	SNACKS CC/STAFF RETREA	49.25		03/30/2015		N	D		001.4110.021.000
151118	04/30/15	BUSINESS CARD	11930	MEALS CC/STAFF RETREAT	41.31		03/30/2015		N	D		001.4110.021.000
151118	04/30/15	BUSINESS CARD	11930	HOTEL.MICHAELIS/SEMIN	183.58		5/14-16/2015		N	D		001.4120.021.000
151118	04/30/15	BUSINESS CARD	11930	REGIST.CCCA ANN.SEM	2,875.00		5/14-17/2015		N	D		001.4110.021.000
151118	04/30/15	BUSINESS CARD	11930	REGIST.CCCA ANN.SEMIN	575.00		5/14-17/2015		N	D		001.4120.021.000
					7,902.18	*CHECK TOTAL						
151119	04/30/15	CARSON/AMANDA	12102	INSTR.LIFEGUARD TRAIN	887.40				M	D		001.4430.020.000
151120	04/30/15	CASTILLO'S MOBILE TR	11049	MOBILE WASH 4 UNITS	350.00		1623		M	D		001.4342.020.001
151121	04/30/15	CATHEY/MARGARET	.00006	REFUND DEPOSIT 4/18	468.75				N	D		001.341.002
151122	04/30/15	CENTER ICE	11519	INSTR.ICE SKATE3/28-4	163.20				N	D		001.4420.020.000
151123	04/30/15	CHARLES ABBOTT ASSOC	11523	NPDES FACILITY INPECT	948.00		54463		N	D		001.4341.024.020
151124	04/30/15	CHARTER OAK MOBILE H	11850	RESCHKE RENT APR SP#1	267.00				N	D		034.341.034
151125	04/30/15	COAST FITNESS REPAIR	11649	STAIRMASTER ALT.BRUSH	181.16		60214		N	D		001.4430.015.000
151126	04/30/15	COELHO/BECKY	10613	INSTR.PILATES APRIL 2	486.88				M	D		001.4420.020.000
151127	04/30/15	COMMUNITY SENIOR SER	10620	GETABOUT TIX#76529-76	600.00		3/27/15		N	D		072.214.172
151127	04/30/15	COMMUNITY SENIOR SER	10620	GETABOUT TIX#76529-76	400.00		3/27/15		N	D		072.4125.442.000
					1,000.00	*CHECK TOTAL						
151128	04/30/15	COMPUTER SERVICE COM	11690	JAN W.O. #3429-3464	1,351.05				N	D		007.4341.020.003
151128	04/30/15	COMPUTER SERVICE COM	11690	JAN W.O. #3429-3464	3,708.54				N	D		007.4345.020.002
					5,059.59	*CHECK TOTAL						
151129	04/30/15	CPRS	10588	MEMBERSHIP DUES D.FOR	150.00		120401		N	D		001.4414.016.000
151130	04/30/15	CUEVAS/SANDRA	10990	INSTR.TINY TOTS2/23	1,425.60				M	D		001.4420.020.000
151131	04/30/15	D&J FOOTHILL ELECTRI	10782	REPAIR RECEPTACLE	501.14		5632		N	D		008.4414.020.011
151132	04/30/15	DAVIS/SARAH	.00007	REFUND DEPOSIT 4/11	500.00				N	D		001.341.002
151133	04/30/15	DEPARTMENT TRANSPORT	11380	SIGNALS & LIGHT JAN	1,101.85		SL150782		N	D		007.4345.022.001
151133	04/30/15	DEPARTMENT TRANSPORT	11380	SIGNALS & LIGHT JAN	1,042.98		SL150782		N	D		007.4345.020.002
					2,144.83	*CHECK TOTAL						
151134	04/30/15	DORNING, INC./GLENN	12815	PIN JOINT,PIN BENT 5/8	14.70		CT75752		N	D		001.4342.011.000
151135	04/30/15	ED'S AUTO PARTS	12188	UNIT #5 PARTS	15.91		127570		M	D		001.4342.011.000
151136	04/30/15	ESPINOZA/MAX	11047	CARICTURE ARTIST SVS	170.00		1415-405		M	D		001.4420.033.000

WARRANT	DATE	VENDOR		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	9	S	ACCOUNT
	BANK OF AMERICA											
151137	04/30/15	ESRI	11052	GIS BASIC UPGRADE	3,815.00		92963114		N	D		001.4190.020.035
151138	04/30/15	EWING IRRIGATION PRO	12340	NOE-200 HUNTR BATTERY	132.44		9477939		N	D		008.4415.033.000
151138	04/30/15	EWING IRRIGATION PRO	12340	NODE-400 HUNTR BATTER	161.87		9477940		N	D		008.4415.033.000
151138	04/30/15	EWING IRRIGATION PRO	12340	LATCH SOLENOID,BATTERY	56.42		9485412		N	D		008.4414.020.016
					350.73	*CHECK TOTAL						
151139	04/30/15	EXCEPTIONAL CHOICE L	10838	INPECTION PW PROJEC	3,937.00		1016		N	D		001.4310.020.006
151139	04/30/15	EXCEPTIONAL CHOICE L	10838	VARIOUS WATERLINE S	3,968.00		1017		N	D		001.4310.020.006
151139	04/30/15	EXCEPTIONAL CHOICE L	10838	VARIOUS WATERLINE S	3,751.00		1018		N	D		001.4310.020.006
151139	04/30/15	EXCEPTIONAL CHOICE L	10838	VARIOUS WATERLINE S	3,999.00		1019		N	D		001.4310.020.006
					15,655.00	*CHECK TOTAL						
151140	04/30/15	F & H TIRE CO	10701	SERV,RPR,LABOR UNIT#1	532.83		IN00084826		N	D		001.4342.011.000
151140	04/30/15	F & H TIRE CO	10701	FLAT REPAIR UNIT #2,4	42.50		IN00084828		N	D		001.4342.020.001
					575.33	*CHECK TOTAL						
151141	04/30/15	FAITH FIRE EXTINGUIS	10246	ANNUAL FIRE CERTIFICA	150.00		2867		M	D		001.4411.015.000
151141	04/30/15	FAITH FIRE EXTINGUIS	10246	ANNUAL FIRE CERTIFICA	150.00		2868		M	D		001.4411.015.000
151141	04/30/15	FAITH FIRE EXTINGUIS	10246	ANNUAL ELEVATOR TEST	175.00		2873		M	D		003.4410.015.000
151141	04/30/15	FAITH FIRE EXTINGUIS	10246	SEMI ANNUAL SYS.SVS	112.27		2874		M	D		001.4412.015.000
151141	04/30/15	FAITH FIRE EXTINGUIS	10246	SEMI ANNUAL SYS.SVS	136.96		2875		M	D		001.4411.015.000
151141	04/30/15	FAITH FIRE EXTINGUIS	10246	QTR FIRE SPRINKLER IN	175.00		2888		M	D		034.4802.015.000
151141	04/30/15	FAITH FIRE EXTINGUIS	10246	QTR FIRE SPRINKLER IN	175.00		2889		M	D		003.4410.015.000
					1,074.23	*CHECK TOTAL						
151142	04/30/15	FASTENAL	10994	ABRSV CHOP SAW	229.71		CAPOM6847		N	D		001.4342.033.000
151143	04/30/15	FEDERAL EXPRESS CORP	12358	2 SHIPMENTS	75.95		2-997-71477		N	D		001.4190.017.000
151144	04/30/15	FREETH/JEFFREY	11059	REIMB. FOR SUPPLIES	81.68				N	D		001.4420.033.000
151144	04/30/15	FREETH/JEFFREY	11059	REIMB. FOR SUPPLIES	250.00				N	D		001.4420.020.000
151144	04/30/15	FREETH/JEFFREY	11059	REIMB.SOCCER BALLS PRO	76.30				N	D		001.4420.034.003
					407.98	*CHECK TOTAL						
151145	04/30/15	GALVEZ/VICTORIA	11985	INSTR.ZUMBA MAR 2015	116.28				M	D		001.4420.020.000
151146	04/30/15	GARRETT	12520	CORE DRILL CENTER MED	325.00		108027		N	D		001.4341.020.000
151147	04/30/15	GOLDEN STATE WATER C	16324	91166200005	390.79				N	D		001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	73753000006	44.89				N	D		001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	17263000006	48.42				N	D		001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	56263000004	55.47				N	D		001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	87721500004	106.58				N	D		008.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	87978200001	57.20				N	D		001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	93952400005	524.79				N	D		001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	96263000000	73.09				N	D		001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	13863000009	260.29				N	D		001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	22173000005	106.58				N	D		001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	42040200000	418.98				N	D		001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	70101608910	60.72				N	D		008.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	77085200002	57.20				N	D		001.4415.022.004

WARRANT	DATE	VENDOR		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	9	S	ACCOUNT
		BANK OF AMERICA										
151147	04/30/15	GOLDEN STATE WATER C	16324	97085200000	209.91					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	70683000007	933.88					N	D	001.4430.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	67493000003	322.78					N	D	053.4410.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	59493000000	74.84					N	D	053.4410.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	81483000006	117.15					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	99712200007	280.44					N	D	008.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	00481200004	5,132.77					N	D	008.4414.020.012
151147	04/30/15	GOLDEN STATE WATER C	16324	1620400000	3,933.17					N	D	008.4414.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	22757200005	164.07					N	D	008.4414.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	37193000009	44.89					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	37593000005	323.76					N	D	001.4410.023.922
151147	04/30/15	GOLDEN STATE WATER C	16324	42676200001	182.70					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	47193000008	44.89					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	55293000000	127.73					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	70922200004	92.47					N	D	008.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	77193000005	173.59					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	88493000009	239.12					N	D	008.4414.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	01248100008	85.41					N	D	008.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	15093000006	323.76					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	26884200002	60.72					N	D	008.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	62193000007	355.51					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	70883000005	78.35					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	57114200009	198.26					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	99104000007	457.78					N	D	008.4414.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	10140200006	277.92					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	10183000008	107.53					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	10783000002	120.67					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	22483000000	71.30					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	28383000008	117.15					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	30140200004	228.56					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	30483000003	739.90					N	D	008.4414.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	58383000005	199.34					N	D	001.4415.022.004
151147	04/30/15	GOLDEN STATE WATER C	16324	69383000002	34.31					N	D	008.4415.022.004
					18,059.63	*CHECK TOTAL						
151148	04/30/15	GOLDEN STATE WATER C	16325	18256100001	17,094.56					N	D	053.4410.022.004
151149	04/30/15	GRAINGER	12944	LATCH DMW/EGW PK10	13.46					N	D	001.4410.023.000
151149	04/30/15	GRAINGER	12944	LABEL TAPE	116.93		9706397131			N	D	001.4342.033.000
151149	04/30/15	GRAINGER	12944	FLOOR DRAIN GRATE	42.06		9710682973			N	D	001.4430.023.000
151149	04/30/15	GRAINGER	12944	ONE WAY SCREW RMVL TOO	40.31		9715668555			N	D	001.4410.033.000
151149	04/30/15	GRAINGER	12944	TYPE 2 SAFETY CAN	154.76		9715767175			N	D	001.4342.033.000
151149	04/30/15	GRAINGER	12944	BEVERAGE COOLER 3 GAL.	28.40		9715767183			N	D	001.4342.033.000
151149	04/30/15	GRAINGER	12944	BEVERAGE COOLER 3 GAL.	28.14		9716130209			N	D	001.4342.033.000
					424.06	*CHECK TOTAL						
151150	04/30/15	GREEN/DON	10827	INSTR.FLY FISHING APRI	89.76					M	D	001.4420.020.000
151151	04/30/15	GROVER & ASSOCIATES/	12320	T.E. SERVICES	3,625.00		15133-IN			N	D	001.4345.020.001

WARRANT	DATE	VENDOR		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA									
151152	04/30/15	HARRINGTON AUTOMOTIV	13607	#6 REPLACE IGNITION CO	40.00		43345		M D 001.4342.020.001
151152	04/30/15	HARRINGTON AUTOMOTIV	13607	#6 REPLACE IGNITION CO	64.31		43345		M D 001.4342.011.000
					104.31	*CHECK TOTAL			
151153	04/30/15	HI-SHEEN	13144	APRIL JANITORIAL SERV	476.50		349		M D 001.4342.020.003
151154	04/30/15	HIGHPOINT WEB DESIGN	13135	2ND QTR SITE MANAGE	1,245.00		1235		N D 001.4190.020.033
151155	04/30/15	HOME DEPOT CREDIT SE	13192	FOREARM FORKLIFT STRAP	20.70		5071248		N D 001.4411.033.000
151155	04/30/15	HOME DEPOT CREDIT SE	13192	MAGNETIC BEAM,2 STEPAL	41.35		9087738		N D 001.4410.041.000
					62.05	*CHECK TOTAL			
151156	04/30/15	INFINITY PRINTING	11018	TRI-FOLD BROCHURES S&	196.20		74464		M D 001.4430.018.000
151157	04/30/15	INLAND EMPIRE	13575	FANTASY CASINO 4/8	1,142.50		45044		N D 072.4125.434.000
151157	04/30/15	INLAND EMPIRE	13575	FANTASY CASINO 4/8	1,142.50		45048		N D 072.4125.434.000
					2,285.00	*CHECK TOTAL			
151158	04/30/15	INLAND OFFICE PRODUC	10441	OFFICE SUPPLIES	592.56		865462		N D 001.4190.030.000
151158	04/30/15	INLAND OFFICE PRODUC	10441	OFFICE SUPPLIES	70.20		865463		N D 001.4190.030.000
					662.76	*CHECK TOTAL			
151159	04/30/15	INLAND VALLEY HUMANE	13250	HUMANE SOCIETY MAY	10,746.83				N D 001.4210.413.000
151160	04/30/15	INTERSTATE BATTERY S	13525	BATTERY REPLACEMENT	108.95		210021537		N D 001.4411.015.000
151160	04/30/15	INTERSTATE BATTERY S	13525	CREDIT FOR INV21002153	16.00CR		210021539		N D 001.4411.015.000
					92.95	*CHECK TOTAL			
151161	04/30/15	JOBS AVAILABLE INC	14548	ADMINISTRATIVE AIDE A	273.00		1509040		N D 001.4150.010.000
151162	04/30/15	JOHNNY ALLEN TENNIS	11772	INSTR.TENNIS 3/31-4/2	862.92				M D 001.4420.020.000
151163	04/30/15	JON'S FLAGS & POLES	13837	FLAG W/EMBROIDED STAR	421.20		F72762		N D 008.4414.033.000
151164	04/30/15	KELSOE & ASSOCIATES	13848	LAND & MAP SURVEYIN	4,450.00		9540		N D 001.4310.020.006
151165	04/30/15	KEUNG/GLORIA	.00008	REFUND DEPOSIT 4/11	500.00				N D 001.341.002
151166	04/30/15	KEYSER MARSTON ASSOC	10285	MAR AFFORD HOUSING AN	210.00		28243		N D 034.4802.865.512
151167	04/30/15	KLEINFELDER	11994	SOLIS TESTUBG	3,900.00		001051266		N D 001.4310.020.006
151168	04/30/15	KNOTTS BERRY FARM	10211	ADMISSION KNOTT'S B	1,353.00		3508239		N D 001.4420.034.002
151169	04/30/15	L.A. CO. DEPT OF PUB	14297	TS MAINT DDG	50.57		15040606966		N D 007.4345.022.001
151169	04/30/15	L.A. CO. DEPT OF PUB	14297	TS MAINT DDG	76.72		15040606966		N D 007.4345.020.002
					127.29	*CHECK TOTAL			
151170	04/30/15	L.A. COUNTY SHERIFF'	14307	MARCH CONTRACT SE	359,900.04		153679NH		N D 001.4210.020.006
151170	04/30/15	L.A. COUNTY SHERIFF'	14307	MARCH CONTRACT SER	38,950.16		153679NH		N D 001.4210.020.012
151170	04/30/15	L.A. COUNTY SHERIFF'	14307	MARCH CONTRACT SER	19,475.08		153679NH		N D 001.4210.020.021
151170	04/30/15	L.A. COUNTY SHERIFF'	14307	MARCH CONTRACT SERV	4,712.00		153679NH		N D 001.4210.020.008

WARRANT	DATE	VENDOR		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	9	S	ACCOUNT
BANK OF AMERICA												
151170	04/30/15	L.A. COUNTY SHERIFF'	14307	MARCH CONTRACT SERV	7,070.58		153679NH		N	D		001.4210.020.009
151170	04/30/15	L.A. COUNTY SHERIFF'	14307	MARCH CONTRACT SER	17,080.50		153679NH		N	D		001.4210.020.016
151170	04/30/15	L.A. COUNTY SHERIFF'	14307	MARCH CONTRACT SER	21,505.39		153679NH		N	D		001.4210.020.014
151170	04/30/15	L.A. COUNTY SHERIFF'	14307	STAR DEPUTY MAR/15	268.52		153750JJ		N	D		001.4210.020.019
					468,962.27	*CHECK TOTAL						
151171	04/30/15	LAND DESIGN CONSULTA	10830	ENGINEER SVS GOLDE	11,780.00		1502036		N	D		001.4212.078.003
151172	04/30/15	LAWRENCE ROLL-UP DOO	10436	REPL.BATTERY,TEST,TRI	447.45		1519169		N	D		001.4411.015.000
151173	04/30/15	LEAD TECH ENVIRONMEN	12447	1186 SAINT GEORGE DR.	325.00		9246		N	D		040.4112.820.821
151174	04/30/15	LEE/JOHN	10659	REIMB.MILEAGE MAR,APR	47.15				N	D		001.4150.012.000
151175	04/30/15	LIFEGUARD STORE, INC	11227	SWIM SUITS,SWIM SUPPL	904.55		INV264200		N	D		001.4430.029.000
151175	04/30/15	LIFEGUARD STORE, INC	11227	SWIM SUITS,SWIM SUPPL	269.05		INV264200		N	D		001.4430.033.000
					1,173.60	*CHECK TOTAL						
151176	04/30/15	LOPEZ/ILEANA	.00001	REFUND CUSTOMER W/DREW	39.00				N	D		001.367.002
151177	04/30/15	LOS ANGELES SUPERIOR	15370	APRIL/15 CITATIONS	5,080.40		740A		N	D		001.332.001
151177	04/30/15	LOS ANGELES SUPERIOR	15370	APRIL/15 CITATIONS	1,270.10		740A		N	D		001.332.011
					6,350.50	*CHECK TOTAL						
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	RETURN/PALLET CHAR	42.67CR		004267		N	D		001.4341.033.000
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	PATCH WORK SUPPLIES	34.15		02555		N	D		001.4410.033.000
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	PATCH WORK SUPPLIES	42.71		02555		N	D		001.4411.033.000
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	COMM 4 LMP ELEC.	33.11		02556		N	D		001.4412.023.000
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	SRC DRAIN CLEANER	23.26		02564		N	D		001.4410.041.000
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	100 LB 30 GRIT SILICA	274.19		02694		N	D		001.4341.033.000
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	SUPPLIES:BULLETIN BOAR	59.51		09007		N	D		001.4410.033.000
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	BANNER CLIPS	25.72		09027		N	D		008.4415.033.000
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	HANDY BOX,CORD,IVORY	7.60		09966		N	D		001.4410.023.000
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	125V 3 WIRE PLUG	8.79		60314		N	D		001.4410.033.000
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	40 LB PELLETS	19.23		60446		N	D		001.4430.033.000
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	COMM 4 LMP ELEC.	33.11		60571		N	D		053.4410.023.000
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	CONCRETE SUPPLIES	54.73		60719		N	D		001.4410.033.000
151178	04/30/15	LOWE'S HOME IMPROVEM	10479	CABLE & HAND TOOLS	27.37		60729		N	D		001.4410.041.000
					600.81	*CHECK TOTAL						
151179	04/30/15	MAGIC JUMP RENTALS I	10395	BOUNCER RENTAL 5/6	514.50		108232		N	D		001.4420.033.000
151180	04/30/15	MARIPOSA LANDSCAPES	12108	MAR EQUES.SYCAMORE	2,519.27		67949		N	D		001.4414.020.004
151180	04/30/15	MARIPOSA LANDSCAPES	12108	MAR MEDIANS	6,274.60		67949		N	D		001.4415.020.002
151180	04/30/15	MARIPOSA LANDSCAPES	12108	MAR PARKS & GROUNDS	7,612.63		67949		N	D		008.4414.020.001
151180	04/30/15	MARIPOSA LANDSCAPES	12108	MAR SPORTSPLEX	2,995.09		67949		N	D		008.4414.020.011
151180	04/30/15	MARIPOSA LANDSCAPES	12108	MAR PARKWAYS & DOWNTO	876.67		67949		N	D		008.4415.020.002
151180	04/30/15	MARIPOSA LANDSCAPES	12108	MAR MISC LANDSCAPED A	970.89		67949		N	D		008.4415.020.005
151180	04/30/15	MARIPOSA LANDSCAPES	12108	MAR PLANTER AREAS	3,367.14		67949		N	D		008.4415.020.015
151180	04/30/15	MARIPOSA LANDSCAPES	12108	MAR TRASH CANS & PARK	994.48		67949		N	D		008.4415.020.019
151180	04/30/15	MARIPOSA LANDSCAPES	12108	MAR HORSETHIEFT CNY	2,632.12		67949		N	D		008.4414.020.012
151180	04/30/15	MARIPOSA LANDSCAPES	12108	MAR PARK & RIDE	316.28		67949		N	D		072.4125.453.002

WARRANT	DATE	VENDOR		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	9	S	ACCOUNT
	BANK OF AMERICA											
151180	04/30/15	MARIPOSA LANDSCAPES	12108	MAR BUS TRASH CANS	91.07		67949		N	D		072.4125.455.000
					28,650.24	*CHECK TOTAL						
151181	04/30/15	MARSAN TURF & IRRIGA	14540	RAINBIRD PARTS & SUPP	200.51		40010		N	D		075.4443.020.001
151181	04/30/15	MARSAN TURF & IRRIGA	14540	RAINBIRD PARTS & SUPP	108.47		400130		N	D		008.4415.033.000
151181	04/30/15	MARSAN TURF & IRRIGA	14540	N-TLCOUP	2.28		400141		N	D		008.4415.033.000
					311.26	*CHECK TOTAL						
151182	04/30/15	MARTINEZ/VIRGINIA	.00009	REFUND DEPOSIT 4/17	475.00				N	D		001.341.002
151183	04/30/15	MATHISEN OIL COMPANY	14565	REGULAR GASOLINE	1,472.37		4123179		N	D		001.4342.011.001
151183	04/30/15	MATHISEN OIL COMPANY	14565	DIESEL FUEL	801.76		4123180		N	D		001.4342.011.001
151183	04/30/15	MATHISEN OIL COMPANY	14565	REGULAR GASOLINE	1,551.05		4123236		N	D		001.4342.011.001
					3,825.18	*CHECK TOTAL						
151184	04/30/15	MC LAY SERVICES INC	14580	SERVICE MARCH 2015	883.00		INV45590		N	D		003.4410.015.000
151184	04/30/15	MC LAY SERVICES INC	14580	SERVICE,REPAIR VALVES	340.00		INV46239		N	D		001.4342.020.003
151184	04/30/15	MC LAY SERVICES INC	14580	SERVICE,REPAIR VALVES	415.00		INV46239		N	D		001.4342.033.000
151184	04/30/15	MC LAY SERVICES INC	14580	PREV.MAINT. FEB 2015	883.00		INV46406		N	D		003.4410.015.000
151184	04/30/15	MC LAY SERVICES INC	14580	PREV.MAINT. APRIL 201	883.00		INV46690		N	D		003.4410.015.000
151184	04/30/15	MC LAY SERVICES INC	14580	PREV.MAINT MAR,APR 20	208.00		INV6549		N	D		001.4430.015.000
					3,612.00	*CHECK TOTAL						
151185	04/30/15	MYFLEETCENTER.COM	12278	SERVICE UNIT #63	27.99		1712265950BAY4		N	D		001.4342.020.001
151186	04/30/15	ONTARIO REFRIGERATIO	14880	MAINTENANCE APRIL 2	2,660.00		ONT15025M		N	D		001.4411.015.000
151187	04/30/15	ORNELAS/MICHELLE	.00010	REFUND DEPOSIT 4/12	500.00				N	D		001.341.002
151188	04/30/15	PAPA	10315	PAPA SEMINAR D.DAY 5/7	80.00		05/07/2015		N	D		001.4414.021.000
151189	04/30/15	PARADISE EMBROIDERY	10398	ADULT SOFTBALL T-SHIR	998.44		12009		M	D		001.4420.034.003
151190	04/30/15	PARS	11050	PARS ARS	400.00		31242		N	D		001.4190.200.003
151191	04/30/15	PARTIES UNLIMITED	15032	FINAL PYMT GAME SHOW4/	65.40				M	D		001.4420.013.003
151192	04/30/15	PAVECO CONSTRUCTION	11815	LABOR,MAT,EQUIP 2011-	765.37		SD-15-004		N	D		002.4841.559.005
151193	04/30/15	PHOENIX GROUP INFORM	12381	ADMIN.CITATIONS	18.94		0320151188		N	D		001.4309.020.000
151193	04/30/15	PHOENIX GROUP INFORM	12381	REGULAR CITATIONS	1,006.94		032015188		N	D		001.4210.411.000
					1,025.88	*CHECK TOTAL						
151194	04/30/15	PRECISION CONCRETE C	10164	TRIP HAZARD REMOVAL	2,431.50		33115		N	D		012.4841.692.001
151194	04/30/15	PRECISION CONCRETE C	10164	TRIP HAZARD REMOVAL	2,406.00		33215		N	D		012.4841.692.001
151194	04/30/15	PRECISION CONCRETE C	10164	TRIP HAZARD REMOVAL	2,108.25		33315		N	D		012.4841.692.001
					6,945.75	*CHECK TOTAL						
151195	04/30/15	PROSOURCE FACILITY S	10139	FACILITY SUPPLIES	411.04		4313-1		N	D		001.4411.031.000
151195	04/30/15	PROSOURCE FACILITY S	10139	FACILILTY SUPPLIES	102.02		4313-2		N	D		001.4411.031.000

WARRANT	DATE	VENDOR		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	9	S	ACCOUNT
BANK OF AMERICA												
151195	04/30/15	PROSOURCE FACILITY S	10139	FACILILTY SUPPLIES	195.07		4548			N	D	001.4430.033.000
					708.13	*CHECK TOTAL						
151196	04/30/15	QUALITY INSTANT PRIN	15661	BUSINESS CARDS J. LEE	46.87		35246			N	D	001.4190.018.000
151196	04/30/15	QUALITY INSTANT PRIN	15661	BUSINESS CARDS	87.75		35353			N	D	001.4190.018.000
151196	04/30/15	QUALITY INSTANT PRIN	15661	BUSINESS CARDS	46.87		35354			N	D	001.4190.018.000
					181.49	*CHECK TOTAL						
151197	04/30/15	R & R INDUSTRIES INC	10415	DUFFLE BAGS,WANDS,HAT	318.84		470613			N	D	001.4341.029.000
151197	04/30/15	R & R INDUSTRIES INC	10415	DUFFLE BAGS,WANDS,HATS	43.77		470613			N	D	001.4310.033.000
151197	04/30/15	R & R INDUSTRIES INC	10415	DUFFLE BAGS,WANDS,HATS	85.02		470613			N	D	001.4342.033.000
151197	04/30/15	R & R INDUSTRIES INC	10415	DUFFLE BAGS,WANDS,HAT	116.52		470613			N	D	008.4414.033.000
151197	04/30/15	R & R INDUSTRIES INC	10415	CREDIT/SALES ERROR-29	129.17CR		470866			N	D	001.4341.029.000
					434.98	*CHECK TOTAL						
151198	04/30/15	RADIANT WATER INC	15682	SOFT WATER MAY 2015	39.00					N	D	001.4430.019.000
151199	04/30/15	RECONCILED TERMITE &	11188	APR PEST CTRL/MARTIN H	30.00		6986			M	D	001.4411.023.000
151199	04/30/15	RECONCILED TERMITE &	11188	APR PEST CTRL/SR.CNT.C	45.00		6986			M	D	001.4412.023.000
151199	04/30/15	RECONCILED TERMITE &	11188	APR PEST CTRL/MARCHANT	35.00		6986			M	D	001.4410.023.000
151199	04/30/15	RECONCILED TERMITE &	11188	APR PEST CTRL/SYCAMORE	28.00		6986			M	D	001.4410.023.922
151199	04/30/15	RECONCILED TERMITE &	11188	APR PEST CTRL/SWIM&RAC	35.00		6986			M	D	001.4430.023.000
151199	04/30/15	RECONCILED TERMITE &	11188	APR PEST CTRL/CITY,CO	100.00		6986			M	D	001.4411.023.000
151199	04/30/15	RECONCILED TERMITE &	11188	APR PEST CTRL/LADERA P	28.00		6986/LADERA PK			M	D	001.4410.023.000
151199	04/30/15	RECONCILED TERMITE &	11188	APR PEST CTRL/LONE HIL	28.00		6986/LONE HILL			M	D	001.4410.023.000
					329.00	*CHECK TOTAL						
151200	04/30/15	REIMER/KATYA	10154	INSTR.SUNSHINE GEN.AP	220.50					M	D	001.4420.020.000
151201	04/30/15	RENAISSANCE ESMERALD	10489	CC 56TH ANN.CITY SE	3,334.76		5/14-17/2015			N	D	001.4110.021.000
151202	04/30/15	RESERVE ACCOUNT	15392	POSTAGE BY PHONE MA	1,500.00					N	D	001.4190.017.000
151203	04/30/15	RIGHT OF WAY INC	12433	NO PARKING SIGNS	51.73		17154			N	D	001.4345.033.000
151203	04/30/15	RIGHT OF WAY INC	12433	TRAFFIC CONTROL SIGNS	750.00		17297			N	D	001.4342.020.001
151203	04/30/15	RIGHT OF WAY INC	12433	TRAFFIC CONTROL SIGNS	441.13		17297			N	D	001.4342.033.000
					1,242.86	*CHECK TOTAL						
151204	04/30/15	RIHA/TIMOTHY	.00003	PRORATED REFUND	165.00					N	D	001.368.006
151205	04/30/15	RKA CONSULTING GROUP	15792	SAN DIMAS AVE IMPRO	3,577.50		23342			N	D	012.210.001
151206	04/30/15	RODRIGUEZ/ERICA	10791	REIMB.YOUTH AWARDS 4/1	62.99					N	D	001.4420.033.000
151207	04/30/15	SAN DIMAS CHAMBER OF	15975	PROMOTIONAL SVS MAY	3,750.00					N	D	001.4190.010.003
151208	04/30/15	SAN DIMAS HARDWARE I	16016	SPRAY HOOD,CARWAX,MAGI	20.46		3250168378			N	D	001.4342.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	SUPER GLUE, TECH TORCH	40.96		3250168426			N	D	001.4342.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	BLADE SAW	13.31		3250168483			N	D	001.4341.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	BLADE SAWZAL	28.68		3250168484			N	D	001.4341.033.000

BANK OF AMERICA

WARRANT	DATE	VENDOR		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	9	S	ACCOUNT
151208	04/30/15	SAN DIMAS HARDWARE I	16016	DRILL BIT	14.33		3250168487		N		D	001.4341.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	BLADE PLANER	16.38		3250168503		N		D	001.4341.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	MOLDING LATS	8.70		3250168507		N		D	001.4341.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	DOWEL FSC	2.67		3250168508		N		D	001.4341.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	STRIPING PAINT	66.63		3250168511		N		D	001.4341.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	TIEDOWN,SNIP,ESCUTCHEO	57.33		3250168534		N		D	001.4342.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	TRASH CAN BRUTE	43.59		3250168619		N		D	001.4342.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	MULTI DRILL BIT	13.30		3250168622		N		D	001.4341.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	WD 40	5.42		3250168627		N		D	001.4342.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	MOLDING LATS	8.70		3250168628		N		D	001.4341.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	HITCHBALL	11.26		3250168661		N		D	001.4342.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	CM SCKT	6.14		3250168670		N		D	001.4342.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	EPOXY PC METAL, FLARE	10.02		3250168679		N		D	001.4342.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	FLARES/CREDIT RETURN	0.10		3250168683		N		D	001.4341.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	MISC.HARDWARE&FASTNERS	2.40		3250168684		N		D	001.4341.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	ADAPTER	7.16		3250168773		N		D	001.4341.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	SINGLE CUT KEY	3.05		3250168774		N		D	001.4342.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	GAL.BUSHING #2	4.50		3250168780		N		D	001.4341.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	PROTECTNT PRESRV.	10.24		3250168841		N		D	001.4342.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	SPRYPAINT,CUT KEY,TOPPE	9.60		3250168916		N		D	001.4342.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	HOOK HD,LINK CHAIN	22.50		3250168918		N		D	001.4342.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	ULTRA DWAN DISH SOAP	13.80		3250168933		N		D	001.4342.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	GRAFITTI REMOVAL	22.76		3252168376		N		D	008.4414.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	PAINT SUPPLIES	15.82		3252168390		N		D	008.4414.020.012
151208	04/30/15	SAN DIMAS HARDWARE I	16016	SPRAYPAINT	4.13		3252168413		N		D	008.4414.020.012
151208	04/30/15	SAN DIMAS HARDWARE I	16016	PAINT SUPPLIES,TAPE,BR	73.20		3252168445		N		D	008.4414.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	ROLLER FRAME,MOHAIR	6.61		3252168452		N		D	008.4414.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	SPRAYPAINT FUSION	65.27		3252168458		N		D	008.4415.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	CUT WHL	6.19		3252168528		N		D	003.4410.023.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	SPRAYPAINT FUSION	21.71		3252168600		N		D	008.4414.020.011
151208	04/30/15	SAN DIMAS HARDWARE I	16016	BATTERY	4.65		3252168664		N		D	008.4415.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	VARIOUS BATTERIES	24.83		3252168725		N		D	008.4415.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	SIMPLE GRN CLEANER,TOW	15.51		3252168794		N		D	008.4415.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	SIMPLE GREEN CLEANER	10.34		3252168809		N		D	008.4415.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	METAL FAN NOZZLE	11.38		32521688894		N		D	008.4415.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	VARIOUS TAPES, FLAGS	73.05		3254168828		N		D	001.4420.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	TOWEL HAND POLY	6.52		3254168832		N		D	001.4420.034.003
151208	04/30/15	SAN DIMAS HARDWARE I	16016	KILZ PRIMER	14.48		3352168370		N		D	001.4410.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	QUICKCONN.HOSE,PLUG SE	63.12		3352168410		N		D	001.4410.041.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	PUTTY,GASKET,DIE CAST,W	8.45		3352168417		N		D	053.4410.023.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	COUPL HOSE TUBING	8.06		3352168428		N		D	001.4410.023.922
151208	04/30/15	SAN DIMAS HARDWARE I	16016	SOCKET RMVL,HARDWARE	4.65		3352168488		N		D	003.4410.023.001
151208	04/30/15	SAN DIMAS HARDWARE I	16016	MIRROR INSPECT	14.49		3352168532		N		D	001.4410.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	SCRAPR, GLUE FLOOR	11.36		3352168552		N		D	001.4410.023.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	STEM MIX,GREASE,RPR KI	36.10		3352168557		N		D	001.4430.015.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	PLATE FILLR HOMELINE	14.75		3352168566		N		D	001.4410.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	N95,GLOVES,BLKTOP,BRUS	21.49		3352168601		N		D	001.4430.023.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	BLANK WALLPLATE	1.43		3352168602		N		D	001.4411.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	PUTTY KNIFE,FILLR,HOOK	12.75		3352168620		N		D	003.4410.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	PNTBRUSH,KILZ,POLY,TRA	34.39		3352168646		N		D	001.4410.023.000

WARRANT	DATE	VENDOR		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	9	S	ACCOUNT
BANK OF AMERICA												
151208	04/30/15	SAN DIMAS HARDWARE I	16016	MISC.HARDWARE,FASTENERS	2.76		3352168648		N	D		001.4411.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	FELT GARD BLKT	4.13		3352168659		N	D		001.4411.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	FELT GARD BLKT	4.13		3352168687		N	D		001.4411.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	LUBE LOCK BASE	3.41		3352168690		N	D		001.4410.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	RUBBER SHEETS,SCREWS,L	76.92		3352168718		N	D		001.4430.023.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	WATCO OIL,PRF PINT	12.77		3352168719		N	D		001.4430.023.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	PUTTY KNIFE	8.80		3352168765		N	D		001.4410.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	BONDO,PUTTY KNIFE	17.58		3352168766		N	D		001.4410.023.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	SPACKL, DELTA PRESS.STE	6.53		3352168797		N	D		001.4410.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	SPACKL, DELTA PRESS.ST	52.17		3352168797		N	D		001.4430.023.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	BULLDOZER	46.16		3352168813		N	D		001.4410.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	TAPE,SPRYPAINT,STENCIL	24.08		3352168833		N	D		001.4412.023.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	GREASE EARING WHT	8.27		3352168834		N	D		001.4410.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	CEMENT PVC,PVC CUTTER	19.35		3352168895		N	D		001.4410.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	PVC CUTTER	2.49		3352168911		N	D		001.4410.033.000
151208	04/30/15	SAN DIMAS HARDWARE I	16016	BATTERIES, TAPE	7.64		3358168847		N	D		001.4311.033.000
					1,345.91	*CHECK TOTAL						
151209	04/30/15	SAN DIMAS QUARTERBAC	.00002	REFUND DEPOSIT/CANCEL	400.00				N	D		001.341.002
151210	04/30/15	SAN GABRIEL VALLEY Y	17435	INTERVALE SR.SVS APR1	520.00				N	D		001.4420.013.003
151211	04/30/15	SANDERS TOWING INC	15818	TOW SERVICE FORD F150	85.00		23117		N	D		001.4342.020.001
151212	04/30/15	SATA LAWNMOWER SHOP	16102	LAWNMOWER REPAIRS	103.50		8132		M	D		001.4342.033.000
151213	04/30/15	SCHEELE/JOHN	16108	PUNCH & CHISEL HOLDER	34.44		19102		N	D		001.4342.033.000
151214	04/30/15	SCHWEITZER/DORA	11360	INSTR.TINY TOT 2/23	1,742.40				M	D		001.4420.020.000
151215	04/30/15	SECRETARY OF STATE	11280	FILE FEE,WALKER HOU.20	20.00				N	D		003.4410.020.001
151215	04/30/15	SECRETARY OF STATE	11280	FILE FEE,WALKER HOU.20	20.00				N	D		003.4410.020.001
					40.00	*CHECK TOTAL						
151216	04/30/15	SMART & FINAL	16292	8 OZ TUMBLERS	43.64		145228		N	D		001.4420.034.003
151216	04/30/15	SMART & FINAL	16292	8 OZ TUMBLERS	15.89		145232		N	D		001.4420.034.003
151216	04/30/15	SMART & FINAL	16292	HAPPY HR,TRIPS,DINNER	100.16		147813		N	D		001.4420.034.002
151216	04/30/15	SMART & FINAL	16292	HAPPY HR,TRIPS,DINNER	208.13		147813		N	D		001.4420.013.003
151216	04/30/15	SMART & FINAL	16292	FUNDRAISER CITY OLYMPI	81.37		150107		N	D		110.213.735
151216	04/30/15	SMART & FINAL	16292	SUPPLIES	29.59		152065		N	D		001.4420.033.000
151216	04/30/15	SMART & FINAL	16292	TRIPS,AWARDS,SR.CENTER	77.88		156657		N	D		001.4420.034.002
151216	04/30/15	SMART & FINAL	16292	TRIPS,AWARDS,SR.CENTE	121.55		156657		N	D		001.4420.033.000
151216	04/30/15	SMART & FINAL	16292	TRIPS,AWARDS,SR.CENTE	145.90		156657		N	D		001.4420.013.003
151216	04/30/15	SMART & FINAL	16292	STUDENT UNION SNACK B	107.38		156698		N	D		110.213.735
151216	04/30/15	SMART & FINAL	16292	TUMBLER/RETURN/CREDIT	19.62CR		700862		N	D		001.4420.034.003
					911.87	*CHECK TOTAL						
151217	04/30/15	SOURCE GRAPHICS	11055	HP DESIGN JET PRINT	9,307.55		70209		N	D		070.4314.041.003
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-01-194-3784	105.36				N	D		007.4341.022.001
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-31-669-9164	159.83				N	D		007.4341.022.001
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-31-735-6764	42.27				N	D		007.4341.022.001

WARRANT	DATE	VENDOR		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	9	S	ACCOUNT
BANK OF AMERICA												
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-10-496-8375	42,448.80				N	D		007.4341.022.001
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-09-992-4656	201.45				N	D		007.4341.022.001
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-36-182-2067	5.36				N	D		034.4802.865.512
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-34-248-3054	80.58				N	D		008.4414.022.001
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-30-838-1011	53.15				N	D		001.4415.022.001
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-30-838-0997	24.24				N	D		001.4415.022.001
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-09-990-6695	330.38				N	D		027.4801.561.022
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-09-992-3914	61.14				N	D		007.4341.022.001
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-23-155-8768	78.84				N	D		008.4415.022.001
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-18-371-8006	25.08				N	D		008.4414.022.001
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-21-938-6174	58.22				N	D		007.4345.022.001
151218	04/30/15	SOUTHERN CALIF EDISO	16314	2-02-365-5038	778.98				N	D		072.4125.453.002
					44,453.68	*CHECK TOTAL						
151219	04/30/15	STATE CONTROLLER'S O	10518	ANNL STREET RPT FY	2,200.00		44643		N	D		002.4841.020.000
151220	04/30/15	STEVENS/LARRY	10307	REIMB.REGIST.SCAG 5/7	250.00		5/7,8/2015		N	D		001.4309.021.000
151221	04/30/15	SUPERIOR PRESSURE SY	12139	FUEL FILTERS	202.70		6761		M	D		001.4342.011.000
151222	04/30/15	TAKEMOTO/KAY	.00004	REFUND,CUSTOMER W/DRE	155.00				N	D		001.367.002
151223	04/30/15	TOLLY INC	12319	APR/15 LANDSCAPE SV	1,230.80		17180		N	D		003.4410.023.000
151224	04/30/15	U.S. BANK	17044	CC EXP BOND PRINC	500,000.00				N	D		004.4411.049.027
151224	04/30/15	U.S. BANK	17044	CC EXP BOND INTER	120,146.61				N	D		004.4411.049.026
					620,146.61	*CHECK TOTAL						
151225	04/30/15	U.S. BANK	17044	ADMIN FEES	460.00		3932096		N	D		038.4120.020.521
151226	04/30/15	UNITED ROTARY BRUSH	15805	MATERIAL KIT/RECONDIT	658.03		284238		N	D		001.4342.011.002
151226	04/30/15	UNITED ROTARY BRUSH	15805	MATERIAL KIT/RECONDIT	228.11		284324		N	D		001.4342.011.002
151226	04/30/15	UNITED ROTARY BRUSH	15805	RECONDITION MAT. KITS	114.05		284439		N	D		001.4342.011.002
					1,000.19	*CHECK TOTAL						
151227	04/30/15	VALLEY TROPHY	17098	1ST,2ND,3RD PLACE TRO	224.81		20586		M	D		001.4430.034.000
151227	04/30/15	VALLEY TROPHY	17098	TROPHY,METALS,RIBBONS	218.00		20588		M	D		001.4420.034.003
					442.81	*CHECK TOTAL						
151228	04/30/15	VERIZON	10469	1127771672	54.99				N	D		001.4190.020.034
151228	04/30/15	VERIZON	10469	1235259413 INTERNET	274.99				N	D		001.4190.020.034
					329.98	*CHECK TOTAL						
151229	04/30/15	VERIZON CALIFORNIA	17164	909 592-0732	105.27				N	D		001.4411.022.003
151230	04/30/15	WALCZAK/BEVERLY	17178	INSTR.KARATE APRIL 20	607.62				M	D		001.4420.020.000
151231	04/30/15	WALCZAK/JEROME	17180	INSTR.KARATE APRIL 20	607.62				M	D		001.4420.020.000
151232	04/30/15	WALTERS WHOLESALE EL	10860	CRHGLL6DC,LIFGTA9KL,KL	65.58		2304502-00		N	D		001.4342.033.000

WARRANT	DATE	VENDOR		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	9	S	ACCOUNT
	BANK OF AMERICA											
151232	04/30/15	WALTERS WHOLESALE EL	10860	LEVWT899,HUBCS6369	317.39		2304729-00		N	D		001.4410.015.000
					382.97	*CHECK TOTAL						
151233	04/30/15	WATERLINE TECHNOLOGI	10242	HYPOCHLORITE SOLUTION	325.34		5299909		N	D		001.4430.033.000
151233	04/30/15	WATERLINE TECHNOLOGI	10242	CREDIT / CASEIN	24.00CR		5299910		N	D		001.4430.033.000
151233	04/30/15	WATERLINE TECHNOLOGI	10242	HYPOCHLORITE SOLUTION	588.73		5300565		N	D		001.4430.033.000
					890.07	*CHECK TOTAL						
151234	04/30/15	YANG/NINA	.00005	REFUND CUSTOMER W/DRE	220.00				N	D		001.367.002
151235	04/30/15	YOUNG REMBRANDTS	11441	INSTR.DRAWING APR 201	353.60				M	D		001.4420.020.000
151236	04/30/15	ZAILO/ROBERT W	12267	INSTR.TAI CHI APRIL 2	130.56				M	D		001.4420.020.000
151237	04/30/15	ZENDEJAS/GILDA	.00011	REFUND DEPOSIT 4/19	500.00				N	D		001.341.002
	BANK OF AMERICA			TOTAL	1,365,169.13							

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
REPORT TOTALS:				1,365,169.13				

RECORDS PRINTED - 000398

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
001	GENERAL FUND	608,533.86
002	STATE GAS TAX	2,965.37
003	WALKER HOUSE LLC FUND	6,293.39
004	CITY HALL/COM BLD/PLAZA FUND	620,146.61
007	CITY WIDE LIGHTING DISTRICT	50,408.78
008	LANDSCAPE PARCEL TAX	32,823.25
012	INFRASTRUCTURE REPLACEMENT	10,523.25
027	CIVIC CENTER PARKING DIST	330.38
034	HOUSING AUTHORITY 2-1-12	657.36
038	SUCCESSOR AGENCY CG 2-1-12	460.00
040	COMMUNITY DEV BLOCK GRANT	325.00
053	GOLF COURSE MAINT & OPERATIO	17,533.74
070	EQUIPMENT REPLACEMENT	9,307.55
072	PROP A LOCAL TRANSPORTATION	4,471.33
075	LANDSCAPE MAINTENANCE DIST	200.51
110	TRUST AND AGENCY	188.75
TOTAL ALL FUNDS		1,365,169.13

BANK RECAP:

BANK	NAME	DISBURSEMENTS
CHEK	BANK OF AMERICA	1,365,169.13
TOTAL ALL BANKS		1,365,169.13

MINUTES
REGULAR CITY COUNCIL
TUESDAY, APRIL 14, 2015, 7:00 P. M.
SAN DIMAS COUNCIL CHAMBERS
245 E. BONITA AVENUE

NOTE: RECEPTION AT 6:30 P.M. FOR DISTINGUISHED SERVICE TO YOUTH AWARD RECIPIENTS IN CITY HALL LOBBY

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

STAFF:
City Manager Blaine Michaelis
Assistant City Manager Development Services Larry Stevens
Assistant City Manager Administrative Services Ken Duran
City Attorney Mark Steres
Director of Parks & Recreation Theresa Bruns
Director of Public Works Krishna Patel
Deputy City Clerk

1. CALL TO ORDER AND FLAG SALUTE

Mayor Morris called the meeting to order and led the flag salute at 7:02 p.m.

2. RECOGNITIONS

- Distinguished Service to Youth Awards

Mayor Morris introduced Theresa Bruns, Director of Parks and Recreation who explained the program and read the city resolution being presented to the recipients.

3. PRESENTATION

a. Ben Lewis – Golden State Water Company – Mandatory Water Reductions

Ben Lewis General Manager with Golden State Water made a PowerPoint presentation that highlighted some of the drought regulations, usage and allocations order or mandated by the Governor, State Water Board Authority and Golden State Water.

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

that item is scheduled for discussion. The Public Comment period is limited to 30 minutes. Each speaker shall be limited to three (3) minutes.)

a. Members of the Audience

1) **Robert Maloski** San Dims Masonic Lodge updates and announcements.

2) Student with San Dimas High School updates and announcements.

3) **Casey Higgins** resident opposes the letter on AB254 and SB 415.

4) **Aline Kranzer** San Dimas Festival of Arts updates and announcement.

5) **Matt Lyons** representing Assemblyman Holden's office with updates and announcements.

6) **Lisette S.** resident opposing Cataract Street name change.

5. CONSENT CALENDAR

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

MOTION: It was moved by Councilmember Bertone and seconded by Councilmember Ebiner, 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. 2015 - 20, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA, APPROVING CERTAIN DEMANDS FOR THE MONTHS OF MARCH AND APRIL, 2014.

b. Approve minutes from March 24, 2015 City Council meeting.

c. Deny Claim #1905077 DBQ Gerald L. Maxwell

d. Authorize City Manager to prepare letter in response to AB-254 and SB 415 – Legislation to prohibit a political subdivision from holding an election on a date other than the date of a statewide direct primary election or statewide general election.

Councilmembers shared their comments supporting the letter.

e. Award HVAC Annual Preventative Maintenance Contract to ACCO Engineering Systems in the amount of $31,956

END OF CONSENT CALENDAR

6. PUBLIC HEARING

a. A request to change the name of the public street north of Foothill Boulevard, and any extension thereof, from Cataract Avenue to Brasada Lane

RESOLUTION NO. 2015-21, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING STREET NAME CHANGE FROM CATARACT AVENUE, NORTH OF FOOTHILL BOULEVARD TO BRASADA LANE

Assistant City Manager Larry Stevens announced that the applicant asked for a two week continuance on the item. Mr. Stevens informed council that at their discretion they could allow testimony from residents who may be in attendance even if they choose to grant the postponement.

Councilmember Bertone suggested continuing the item but open the public hearing to allow residents to speak.

Mayor Morris opened the public hearing to consider the request from the applicant to continue, hearing no opposition the request from the applicant was postponed to a later meeting.

Mayor Morris opened the public hearing for resident input.

1) **David S.** opposed to the name change.

2) **Elena Garcia** opposed to the name change.

3) **Joe E.** opposed to the name change.

MOTION: It was moved by Councilmember Bertone and seconded by Councilmember Badar to postpone the public hearing on the street name change to April 28, 2015. The motion carried by a vote of five to zero. **(5-0)**

7. PLANNING MATTERS

a. A request to initiate a study session from Saxon & Company Development for the development of 21 single-family residential lots at 299 East Foothill Boulevard

Assistant City Manager Larry Stevens presented staff's report on this item and provided possible dates for the study session.

MOTION: It was moved by Councilmember Templeman and seconded by Councilmember Badar to hold a study session on May 26, 2015 at 5:30 p.m.

8. ORAL COMMUNICATIONS

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

1) **Ron Kranzer** is opposed to the street name change and shared that there may be an easement/title issue with part of the land.

2) **Casey Higgins** supports residents in opposition to name change.

3) **Joe E.** spoke on the election turnout and drought.

b. City Manager

Ask the Mayor call in show Thursday April 16.

c. City Attorney

Announcement of scheduled closed session.

d. Members of the City Council

1) Appointments to Senior Citizens Commission

Councilmember Bertone nominated James Shirley and Sue Welch for appointment to the Senior Commission, Mayor Morris seconded the nomination. The nomination was approved by vote of five to zero. **(5-0)**

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

Nothing to report.

3) Individual Members' comments and updates.

Councilmember Templeman outlined the steps the city is taking to address the turf on city owned property.

Councilmember Bertone announced the upcoming Festival of Arts upcoming event.

Mayor adjourned the meeting in memory of longtime resident and Citizen of the Year Lowell Godfrey.
The meeting adjourned at 8:33 p.m. to closed session.

9. CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: one case"

10. ADJOURNMENT

The closed session adjourned at 9:40 p.m. with no reportable action.

Respectfully submitted,

_____

Debra Black, Deputy City Clerk

MINUTES
SPECIAL CITY COUNCIL MEETING
MONDAY, MARCH 30, 2015
SAN DIMAS COUNCIL CHAMBERS
CONFERENCE ROOM
245 E. BONITA AVENUE

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

City Manager Blaine Michaelis
Assistant City Manager Ken Duran
City Attorney Mark Steres
Assistant City Manager for Community Development Larry Stevens
Director of Public Works Krishna Patel
Director of Parks and Recreation Theresa Bruns
Capt. Duane Harris, Los Angeles County Sheriff's Department

CALL TO ORDER

Mayor Morris called the City Council – Staff Retreat to order at 5:00 p.m.

1. ORAL COMMUNICATIONS

Dr. Ersher commented on the number of vacancies and deteriorated condition of the Via Verde Shopping Center and the need for the City to get the attention of the property owner to do something.

Councilmembers and City Manager Michaelis commented on numerous efforts in meeting with the property owner and property manager to address concerns with the center.

2. LAND USE DESIGNATIONS SUCCESSOR AGENCY PROPERTY AT BONITA/CATARACT AND BONITA/EUCLA

Assistant City Manager Duran explained the process for disposing of the former Redevelopment Agency property under the State approved Long Range Property Management Plan. He added that under the approved plan the City can actively market the properties for sale. He further added that now would be a good time for the City Council to consider whether there should be consideration for a different land use designation for the properties.

Assistant City Manager for Community Development Stevens provided a summary of the current zoning for the properties, which is Creative Growth Specific Plan, essentially retail. He added that in recent years there have been a number of inquiries of the Bonita/Cataract property with interest in residential development.

There was discussion on the possibilities for residential development on the Bonita/Cataract site. The consensus of the Council was to maintain the current zoning for now and encourage development of a hotel and possibly restaurants. The Council directed staff to initiate a Request for Proposals process to solicit proposal for a hotel with restaurant or other compatible retail development.

3. PARKS AND PUBLIC LANDSCAPE CAPITAL PROJECTS

(Councilmember Ebiner arrived)

Parks and Recreation Director Bruns provided an update on the status of Marchant Park, Via Verde Park and Via Verde Ave. median island improvement projects

4. MICROBREWERIES AND BREWPUBS

Mr. Stevens reported that microbreweries and brewpubs, as defined, are not permitted in any of the city's existing zones. He reviewed the characteristics of the two businesses and existing zones. He also reviewed a survey of the zoning designation of these types of businesses in other cities.

The Council discussed the desire to accommodate these types of businesses in the city. The Council also discussed that the existing code is too restrictive and does not allow for enough flexibility to respond to changing business trends. There was further discussion on these issues.

Mr. Stevens summarized that based upon Council discussion, staff will review and modify the code as necessary to allow for brewpubs as an accessory use in commercial zones; gather more information regarding amending the code to allow for microbreweries in industrial zones; and begin to look at simplifying the zoning codes to make them more flexible.

5. HORESTHIEF CANYON PARK ACCESS ROAD FROM THE FOOTHILL/WALNUT INTERSECTION

Mr. Michaelis reported that through the public hearing process of the residential development of the San Dimas Equestrian Center property there was discussion of the extension of a road from Foothill Blvd. into Horsethief Canyon Park. At the conclusion of the hearing process Council suggested that a discussion of the road extension occur independent of a development proposal.

Ms. Bruns provide a history of the development of Horsethief Canyon Park and in particular the history of the inclusion of a road extension from Foothill Blvd. The Council had a discussion on the history of the acquisition on prior development planning of the park.

Councilmember Templeman commented that he does not see the need to take up extra open space land for a road. He added that he does not see the need for a second access.

Mayor Morris commented that a road would save traveling an extra mile to access the park.

Councilmember Ebiner commented that he feels with the current park development the existing road is sufficient, however if the park usage becomes more intensive maybe a second access would be beneficial.

After further discussion it was the consensus of the Council to require any road that may be necessary for the future development of the San Dimas Equestrian Center property to be dedicated to the City

and terminate at the end of the project. The decision on the potential extension of the road would be evaluated in the future.

6. PARKING REQUIREMENTS

Mr. Stevens provided a status report on the proposed expansion of the commercial property on Foothill Blvd. and the code requirements for additional parking. He provided some possible solutions for accommodating additional parking by the property owner leasing property adjacent to the site from MWD for additional parking. Councilmembers commented that the City should find ways to help the existing restaurant grow and expand. Mr. Stevens commented that staff will continue to evaluate options for the properties additional parking requirements.

7. PROJECT UPDATES

Mr. Michaelis reported that staff met with the architect to review the concept plans for the Bonita Ave. sidewalk replacement project. He suggested that the City Council schedule a study session on April 14th to review the concept plans. He added that there are some key decisions that the Council needs to make before going forward with more detailed plans.

Mr. Michaelis reported that one of the decisions is the need to replace existing individual business monument signs with a different way finder sign. Mr. Stevens provided some examples of business directory or way finder signs. There was discussion on the types of business directory signs. The consensus was to move away from individual monument signs.

Mr. Stevens reported that another issue with the project is the need to address encroachments into the right of way such as fixed canopies and outdoor dining. He added that staff will be recrafting the façade assistance program to provide a way to assist businesses to address these issues.

Mr. Michaelis commented that design concepts such as the inclusion of a water feature and clock have been mentioned by some Councilmembers and that these ideas will be discussed at the study session.

Mr. Michaelis commented that staff also needs direction on what the public participation process will be for review of the concept plans.

Councilmember Ebiner commented that he feels that after the Council has narrowed down the elements of a concept plan there should be an open house to get feedback. Councilmember Bertone added that if there is that type of meeting the public needs to know what the costs are associated with the options.

Mayor Morris commented that the Council has been discussing this project for several years and that design by committee is not the best approach, that the Council needs to ultimately decide what the best design for the project is. Councilmember Templeman stated that he agrees that the Council should decide the final design of the project.

Mr. Michaelis reported that the City purchased the home at 123 N. Monte Vista using housing set-aside funds for the potential use of the property for low and moderate income housing. He added that because of the dilapidated condition of the house the property has remained vacant. He further added that staff feels that the house should be demolished and plans be prepared for a new home on the property. Mr. Stevens added that the lot size is non-conforming because of its small size and that a new house would need a variance to be constructed. After discussion the consensus of the Council

was to demolish the existing house, develop plans for a new house on the site and initiate the variance process.

Mr. Stevens provided the Council with an update on the Walnut Creek Open Space project. He reported that the environmental report is complete and will be circulated for public comment in April.

Mr. Michaelis reported that staff has been tracking the application process for projects for the Proposition 1 Water Bond and will be focusing on submitting applications for projects that are already in the city's plans.

Ms. Bruns provided a status report on the various median island improvement projects.

Mr. Michaelis asked for direction on the recruitment process to fill the Planning Commission vacancy. The consensus of the Council was to begin to advertise to accept applications for the Commission.

8. ORAL COMMUNICATIONS

Dr. Ersher commented that he feels that the Council is hampered by not being able to respond to public comments because of the restrictions of the Brown Act. He also commented that the City needs to take a more proactive approach to the deteriorated conditions of the Via Verde Shopping Center. Mayor Morris suggested putting on future City Council agenda a discussion of the shopping center.

9. ADJOURNMENT

There being no further business Mayor Morris adjourned the meeting at 9:10 p.m.

Agenda Item Staff Report

To: Honorable Mayor and Members of the City Council
For the meeting of April 28, 2015

From: Blaine Michaelis, City Manager

Initiated By: Theresa Bruns, Director of Parks and Recreation

Subject: Resolution No. 2015-23 Boulevard Open Space Maintenance District

Summary

Adoption of Resolution No. 2015-23 approves the Engineer's Report, declares the City Council's intent to levy and collect an assessment for fiscal year 2015-16, and fixes a time and place for a public hearing for Open Space Maintenance District No. 1, tract 32818, Boulevard.

BACKGROUND

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

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

On February 24, 2015 the City Council adopted Resolution No. 2015-09 ordering the preparation of the Engineer's Report for the annual levy of assessment for Open Space Maintenance District No. 1 (Tract No. 32818, Boulevard) for fiscal year 2015-2016.

The Engineer's Report has been prepared with the scope of work to include general landscape maintenance, tree trimming, water, and electricity. No increase in the assessment is proposed. The rate proposed for 2015-16 will remain at $532.58 per parcel, which is the same rate as has been assessed since 2013-14, when the last increase was adopted at 1.3%, or $6.83.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 2015-23, thus approving the Engineer's Report and declaring intent to levy and collect an assessment for fiscal year 2015-16, and establishes a Public Hearing for May 26, 2015, for Open Space Maintenance District No. 1, tract 32818, Boulevard.

Attachments:

- Resolution No. 2015-23
- Engineer's Report for Fiscal Year 2015-2016 for Open Space Maintenance District No.1, tract 32818, Boulevard

5C(1)

RESOLUTION NO. 2015-23

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING THE ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT AN ASSESSMENT FOR FISCAL YEAR 2015-16 PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972 AND ARTICLE XIIID OF THE CALIFORNIA CONSTITUTION, AND FIXING A TIME AND PLACE FOR A PUBLIC HEARING FOR HEARING OBJECTIONS FOR OPEN SPACE MAINTENANCE DISTRICT NO. 1 (TRACT 32818, BOULEVARD)

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

WHEREAS, the San Dimas City Council proposes the continued maintenance of landscaping improvements within said district for Fiscal Year 2015-2016; and

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

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

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

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

1. The City Council proposes to levy and collect an assessment to maintain improvements within Open Space Maintenance District No.1, (Tract No. 32818) for Fiscal Year 2015-16.

2. The scope of the maintenance work includes the maintenance and restoration of landscaping improvements, including irrigation, pruning, pest control, fertilization, weed control, drainage system, major tree trimming, and miscellaneous related work within said district.

3. The Engineer's Report calls for a total of $10,119.02 to be collected for Fiscal Year 2015-2016 resulting in a yearly assessment per parcel of $532.58, which is the same assessment rate as adopted for Fiscal Year 2014-2015.

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

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

6. That the 26th of May, 2015, at the hour of 7:00 p.m., in the San Dimas City Council Chambers, 245 East Bonita Avenue, San Dimas, California, is hereby set as the Public Hearing where any and all persons having any objection to the levy of the proposed assessment may appear and show cause why said work should not be done or carried out in accordance with this resolution of intention. The City Council will consider all oral and written protests.

APPROVED AND ADOPTED this 28th day of April, 2015.

_____
MAYOR

ATTEST:

_____
CITY CLERK

I HEREBY CERTIFY that the foregoing Resolution No. 2015-23 was adopted by vote of the City Council of the City of San Dimas at its regular meeting of April 28, 2015 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
CITY CLERK

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

ENGINEER'S REPORT
FISCAL YEAR 2015-2016

SECTION 1. AUTHORITY FOR REPORT

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

SECTION 2. THE IMPROVEMENTS

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

SECTION 3. DIAGRAM FOR THE ASSESSMENT DISTRICT

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

SECTION 4. ESTIMATE OF COSTS OF THE IMPROVEMENTS

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

Direct Maintenance Costs:			
General Maintenance (by Contract)	$	3,860	
Tree Trimming	$	600	
Utilities - Electrical	$	320	
Utilities - Water	$	3,500	
Irrigation Repair	$	-	
Total of Direct Maintenance Costs	$	8,280	
CURRENT ASSESSMENT:	$	10,119	($532.58/parcel)
2015-16 ANNUAL ASSESSMENT:	$	10,119	($532.58/parcel)
2015-16 Fund Balance		$1,840	
Prior Fund Balance		$5,650	
Ending Fund Balance		$7,490	

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

SECTION 5. ASSESSMENT

The following information regarding assessments to individual lots for the 2015-2016 Fiscal Year is contained herein and is to be levied on July 1, 2015. The net amount estimated to be assessed upon the assessable lands within the district is $10,119 which is apportioned to all assessable lots shown on the attached Assessment Roll.

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

Respectfully submitted,

KRISHNA PATEL
DIRECTOR OF PUBLIC WORKS

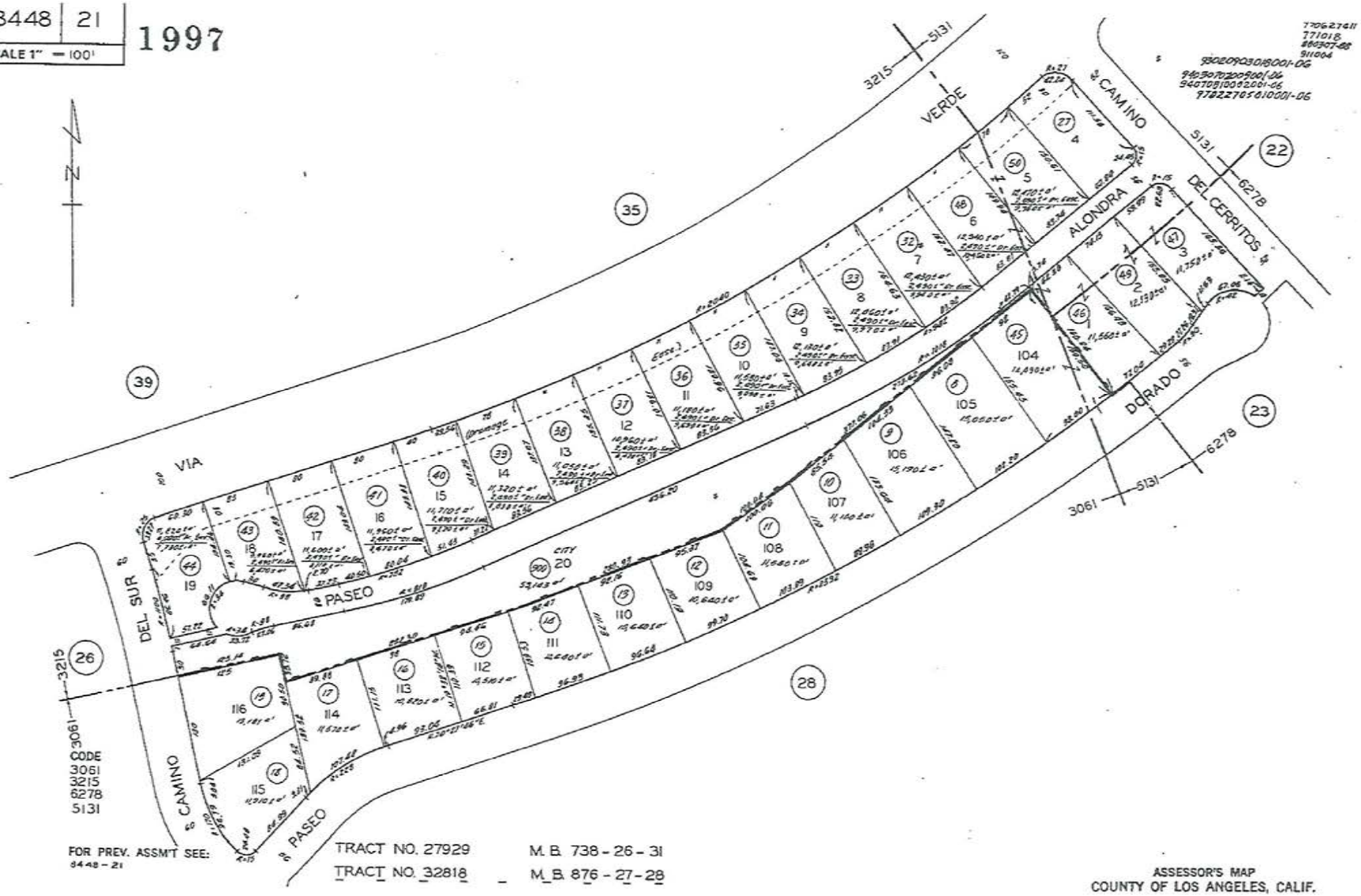
_____ P.E.

CITY OF SAN DIMAS ASSESSMENT ROLL FOR					
OPEN SPACE MAINTENANCE DISTRICT NO. 1					
Boulevard					
ADDRESS	TRACT 32818, LOT NO.	ASSESSOR'S REFERENCE	2014-2015 ASSESSMENT	2015-2016 ASSESSMENT INCREASE	**TOTAL 2015-2016 ASSESSMENT**
1204 Via Verde	4	8448-021-027	532.58	0.00	532.58
1228 Via Verde	7	8448-021-032	532.58	0.00	532.58
1236 Via Verde	8	8448-021-033	532.58	0.00	532.58
1244 Via Verde	9	8448-021-034	532.58	0.00	532.58
1252 Via Verde	10	8448-021-035	532.58	0.00	532.58
1260 Via Verde	11	8448-021-036	532.58	0.00	532.58
1306 Via Verde	12	8448-021-037	532.58	0.00	532.58
1318 Via Verde	13	8448-021-038	532.58	0.00	532.58
1322 Via Verde	14	8448-021-039	532.58	0.00	532.58
1330 Via Verde	15	8448-021-040	532.58	0.00	532.58
1338 Via Verde	16	8448-021-041	532.58	0.00	532.58
1346 Via Verde	17	8448-021-042	532.58	0.00	532.58
1354 Via Verde	18	8448-021-043	532.58	0.00	532.58
1362 Via Verde	19	8448-021-044	532.58	0.00	532.58
1219 Paseo Dorado	1	8448-021-046	532.58	0.00	532.58
1203 Paseo Dorado	3	8448-021-047	532.58	0.00	532.58
1220 Via Verde	6	8448-021-048	532.58	0.00	532.58
1211 Paseo Dorado	2	8448-021-049	532.58	0.00	532.58
1212 Via Verde	5	8448-021-050	532.58	0.00	532.58
			10119.02	0.00	10119.02

8448 | 21

SCALE 1" = 100'

1997



ASSESSOR'S MAP
COUNTY OF LOS ANGELES, CALIF.

Agenda Item Staff Report

To: Honorable Mayor and Members of the City Council
For the meeting of April 28, 2015

From: Blaine Michaelis, City Manager

Initiated By: Theresa Bruns, Director of Parks and Recreation

Subject: Resolution No. 2015-24 Northwoods Open Space Maintenance District

Summary

Adoption of Resolution No. 2015-24 approves the Engineer's Report, declares the City Council's intent to levy and collect an assessment for fiscal year 2015-16 at the same rate as last year, and fixes a time and place for a public hearing for Open Space Maintenance District No. 1, Annexation No. 3, tract 32841, Northwoods.

BACKGROUND

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

On February 24, 2015 the City Council adopted Resolution No. 2015-10 ordering the preparation of the Engineer's Report for the annual levy of assessment for Open Space Maintenance District No. 1, Annexation No. 3 (Tract No. 32841, Northwoods) for fiscal year 2015-2016.

The Engineer's Report has been prepared with the scope of work to include general landscape maintenance, tree trimming, irrigation, water, and electricity. No increase is proposed in the Assessment rate. The 2014-15 assessment rate was $898.42 per parcel and the rate proposed for 2015-16 will remain at $898.42 per parcel.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 2015-24, thus approving the Engineer's Report and declaring intent to levy and collect an assessment for fiscal year 2015-16, and establishes a Public Hearing for May 26, 2015, for Open Space Maintenance District No. 1, Annexation No. 3, tract 32841, Northwoods.

Attachments:

- Resolution No. 2015-24
- Engineer's Report for Fiscal Year 2015-2016 for Open Space Maintenance District No.1, Annexation No. 3, tract 32841, Northwoods

5C(2)

RESOLUTION NO. 2015-24

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING THE ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT AN ASSESSMENT FOR FISCAL YEAR 2015-16 PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972 AND ARTICLE XIIID OF THE CALIFORNIA CONSTITUTION, AND FIXING A TIME AND PLACE FOR A PUBLIC HEARING FOR HEARING OBJECTIONS FOR OPEN SPACE MAINTENANCE DISTRICT NO. 1 ANNEXATION NO. 3 (TRACT 32841, NORTHWOODS)

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

WHEREAS, the San Dimas City Council proposes the continued maintenance of landscaping improvements within said district for Fiscal Year 2015-2016; and

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

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

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

1. The City Council proposes to levy and collect an assessment to maintain improvements within Open Space Maintenance District No.1, Annexation No. 3 (Tract No. 32841) for Fiscal Year 2015-2016.

2. The scope of the maintenance work includes all labor, material, and equipment to spray and weed-whip weeds, shrub shearing and tree skirting, culvert clearing, irrigation inspection and trash pick-up four times in the year within said district.

3. The Engineer's Report calls for a total of $34,139.96 to be collected for Fiscal Year 2015-2016 resulting in a yearly assessment per parcel of $898.42, which is the same assessment rate as adopted for Fiscal Year 2014-2015.

4. The City Council, by this resolution, hereby approves the Engineer's Report which indicates the amount of the proposed assessments, the district boundary,

assessment zones, and detailed description of improvements. A copy of said report is on file in the office of the City Clerk.

5. That the 26th of May, 2015, at the hour of 7:00 p.m., in the San Dimas City Council Chambers, 245 East Bonita Avenue, San Dimas, California, is hereby set as the Public Hearing where any and all persons having any objection to the levy of the proposed assessment may appear and show cause why said work should not be done or carried out in accordance with this resolution of intention. The City Council will consider all oral and written protests.

APPROVED AND ADOPTED this 28th day of April, 2015.

_____
MAYOR

ATTEST:

_____
CITY CLERK

I HEREBY CERTIFY that the foregoing Resolution No. 2015-24 was adopted by vote of the City Council of the City of San Dimas at its regular meeting of April 28, 2015 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
CITY CLERK

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

ENGINEER'S REPORT
FISCAL YEAR 2015-2016

SECTION 1 AUTHORITY FOR REPORT

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

SECTION 2 THE IMPROVEMENTS

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

SECTION 3 DIAGRAM FOR THE ASSESSMENT DISTRICT

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

SECTION 4 ESTIMATE OF COSTS OF THE IMPROVEMENTS

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

Direct Maintenance Costs:	
General Maintenance (by Contract)	$16,900
Utilities – Electrical	$ 950
Utilities – Water	$15,500
Tree Trimming	$ 2,500
New Planting	$ 0
Irrigation Repairs or Upgrades	$ 3,000
Total of Direct Maintenance Costs:	$38,850
CURRENT ASSESSMENT:	$34,140 ($898.42/parcel)
2015-16 ANNUAL ASSESSMENT:	$34,140 ($898.42/parcel)
2015-16 Fund Balance	<$4,710>
Prior Fund Balance	$14,555
Ending Fund Balance	$ 9,845

SECTION 5 ASSESSMENT

The following information regarding assessments to individual lots for the 2015-2016 Fiscal Year is contained herein and is to be levied on July 1, 2015. The net amount estimated to be assessed upon the assessable lands within the district is $34,140, which is apportioned to all assessable lots shown on the attached Assessment Roll.

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

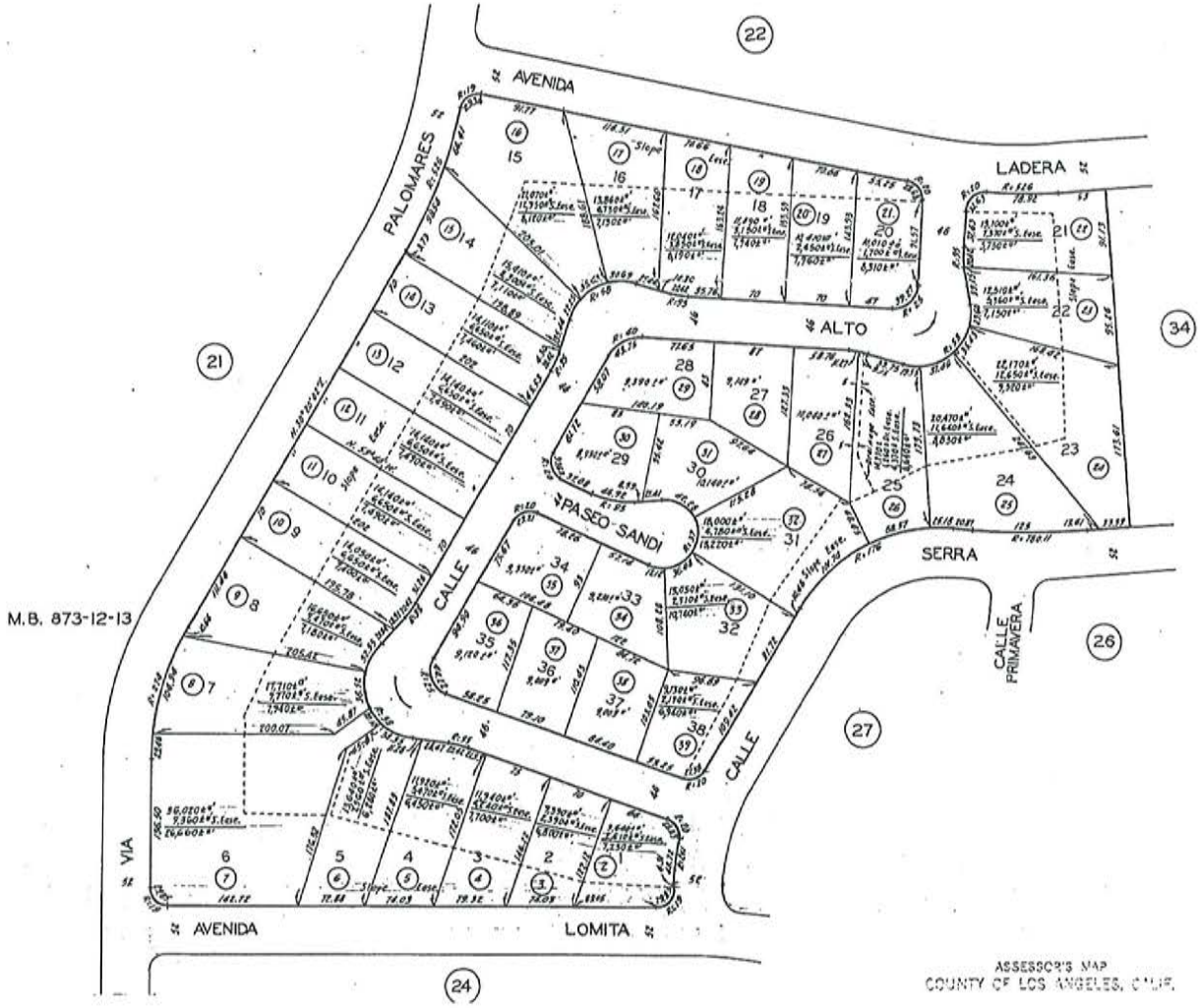
Respectfully submitted,

KRISHNA PATEL
DIRECTOR OF PUBLIC WORKS

P.E.

CITY OF SAN DIMAS ASSESSMENT ROLL FOR			
OPEN SPACE MAINTENANCE DISTRICT NO. 1, ANNEXATION No. 3			
Northwoods			
ADDRESS	TRACT 32841, LOT NO.	ASSESSOR'S REFERENCE	2015-2016 ASSESSMENT
1793 Calle Alto	1	8395-023-002	898.42
1789 Calle Alto	2	8395-023-003	898.42
1785 Calle Alto	3	8395-023-004	898.42
1781 Calle Alto	4	8395-023-005	898.42
1777 Calle Alto	5	8395-023-006	898.42
1773 Calle Alto	6	8395-023-007	898.42
1767 Calle Alto	7	8395-023-008	898.42
1765 Calle Alto	8	8395-023-009	898.42
1761 Calle Alto	9	8395-023-010	898.42
1757 Calle Alto	10	8395-023-011	898.42
1753 Calle Alto	11	8395-023-012	898.42
1749 Calle Alto	12	8395-023-013	898.42
1745 Calle Alto	13	8395-023-014	898.42
1741 Calle Alto	14	8395-023-015	898.42
1737 Calle Alto	15	8395-023-016	898.42
1733 Calle Alto	16	8395-023-017	898.42
1729 Calle Alto	17	8395-023-018	898.42
1725 Calle Alto	18	8395-023-019	898.42
1721 Calle Alto	19	8395-023-020	898.42
1719 Calle Alto	20	8395-023-021	898.42
1702 Calle Alto	21	8395-023-022	898.42
1706 Calle Alto	22	8395-023-023	898.42
1710 Calle Alto	23	8395-023-024	898.42
1714 Calle Alto	24	8395-023-025	898.42
1718 Calle Alto	25	8395-023-026	898.42
1722 Calle Alto	26	8395-023-027	898.42
1726 Calle Alto	27	8395-023-028	898.42
1730 Calle Alto	28	8395-023-029	898.42
1121 Paseo Sandi	29	8395-023-030	898.42
1113 Paseo Sandi	30	8395-023-031	898.42
1105 Paseo Sandi	21	8395-023-032	898.42
1102 Paseo Sandi	32	8395-023-033	898.42
1110 Paseo Sandi	33	8395-023-034	898.42
1118 Paseo Sandi	34	8395-023-035	898.42
1780 Calle Alto	35	8395-023-036	898.42
1784 Calle Alto	36	8395-023-037	898.42
1788 Calle Alto	37	8395-023-038	898.42
1792 Calle Alto	38	8395-023-039	898.42
			34,139.96

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



Agenda Item Staff Report

To: Honorable Mayor and Members of the City Council
For the meeting of April 28, 2015

From: Blaine Michaelis, City Manager

Initiated By: Ken Duran, Assistant City Manager

Subject: Authorize Support Letter for SB 485 – Legislation to allow authority for the Los Angeles County Sanitation District to manage stormwater and dry weather runoff

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Summary

Authorize the City Manager to sign a letter in Support of SB 485.

BACKGROUND

The City, along with the other cities within Los Angeles County, is working towards compliance with the federal Clean Water Act and Los Angeles Regional Water Quality Board's MS 4 Permit. The cost of compliance for the permit requirements is in the millions of dollars for the City of San Dimas and hundreds of millions Countywide. There is no dedicated outside funding source to pay for these requirements.

Last year the Los Angeles County Division of the League of California Cities and California Contract Cities Association completed a study and report on stormwater funding options. The report included organizational and policy recommendations to provide additional resources for cities in this effort. One recommendation was to leverage the existing organizational structure of the Sanitation District of Los Angele County to manage stormwater activities. Under current law the LACSD does not have the legal authority to expand its scope to include management of stormwater. SB 485 would codify language to authorize the LACSD to be able to manage stormwater and dry weather runoff if they choose to go that route.

ANALYSIS

There is really no downside to the Bill or any known opposition. It allows for flexibility for a possible option for Los Angeles County cities.

RECOMMENDATION

Staff recommends that the City Council approve the request to authorize the City Manager to submit a letter of support for SB 485.

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

City Manager
BLAINE M. MICHAELIS

Assistant City Manager
Treasurer/City Clerk
KENNETH J. DURAN

CITY OF San Dimas CALIFORNIA

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

April 28, 2015

Senator Ed Hernandez
California State Senate
State Capitol, Room 2080
Sacramento, CA 95814

VIA FAX: (916) 651-4922

RE: SB 485 (Hernandez) SUPPORT Stormwater, County Sanitation Districts of Los Angeles.

Senator Hernandez:

The City of San Dimas writes in support of your SB 485, to allow authority for the Los Angeles County Sanitation Districts (LACSD) to manage stormwater and dry weather runoff. SB 485 is a helpful step for our city to comply with the federal Clean Water Act and the Porter-Cologne Act; meet requirements under the Los Angeles Regional Water Board's MS4 permit requirements; and improve the region's water supply and quality.

Last year, the Los Angeles County Division of the League of California Cities and the California Contract Cities Association completed a thorough report, "Stormwater Funding Options, Providing Sustainable Water Quality in Los Angeles County." The report, spearheaded by a Steering Committee of local elected officials and city managers with collaboration from key stakeholders, determined that funding urban runoff programs is so complex and dynamic, and the solutions so costly, county and cities cannot follow a single funding strategy. We estimate that the cost for the City of San Dimas to comply with the permit requirements to be in the millions of dollars.

The joint report included organizational and policy recommendations to provide additional resources for cities in their efforts. One recommendation includes codifying language to authorize the Sanitation Districts of Los Angeles County to manage stormwater and dry weather urban runoff. Authority to manage urban runoff was granted to the Orange County Sanitation District in 2002, which has proven to be a very successful tool to improve water quality in Orange County. The intent of LACSD is to pursue stormwater and dry weather runoff projects in response to requests by cities in order to assist those cities in meeting their stormwater permit requirements.

Again, the City of San Dimas supports SB 485. Thank you again for leading this effort to assist local governments. Should you have any questions, please contact me at (909) 394-6213.

245 EAST BONITA AVENUE • SAN DIMAS • CALIFORNIA 91773-3002 • (909) 394-6200 • FAX (909) 394-6209

Sincerely,

Blaine Michaelis
City Manager

CC: Assembly Member Anthony Rendon, Fax (916) 319-2158
Assembly Member Cristina Garcia, Fax (916) 319- 2163
Assembly Member Chris Holden
Senator Carol Liu
Sharon Green, Los Angeles County Sanitation Districts, sgreen@lacsd.org
Jennifer Quan, Los Angeles County Division, League of California Cities, jquan@catities.org

LEAGUE OF CALIFORNIA CITIES

Search Results
Thursday, April 23, 2015

SB 485 **(Hernandez D) County of Los Angeles: sanitation districts.**
(Introduced: 2/26/2015)
Status: 4/16/2015-Re-referred to Com. on GOV. & F.
Location: 4/16/2015-S. G. & F.

Desk	**Policy**	Fiscal	Floor	Desk	Policy	Fiscal	Floor	Conf.	Enrolled	Vetoed	Chaptered
1st House				2nd House				Conc.			

Summary: The County Sanitation District Act authorizes a sanitation district to acquire, construct, and complete certain works, property, or structures necessary or convenient for sewage collection, treatment, and disposal. This bill would authorize specified sanitation districts in the County of Los Angeles, to acquire, construct, operate, maintain, and furnish facilities for the diversion, management, and treatment of stormwater and dry weather runoff, the discharge of the water to the stormwater drainage system, and the beneficial use of the water. This bill contains other related provisions.

Policy Committee (primary)	**Primary Lobbyist**	**2nd Lobbyist**
Environmental_Quality	Regional	Rhine, Jason
Transportation, _Communications _and _Public _Works		Whiting, Jennifer

League Position	**Position Taken**	**Policy Committee (secondary)**	**Policy Analyst**
Watch			

Total Measures: 1
Total Tracking Forms: 1

4/23/2015 11:26:28 AM

BILL NUMBER: SB 485 INTRODUCED
BILL TEXT

INTRODUCED BY Senator Hernandez
(Coauthor: Senator Liu)
(Coauthors: Assembly Members Cristina Garcia and Rendon)

FEBRUARY 26, 2015

An act to add Section 4730.68 to the Health and Safety Code, relating to public sanitation.

LEGISLATIVE COUNSEL'S DIGEST

SB 485, as introduced, Hernandez. County of Los Angeles: sanitation districts.

The County Sanitation District Act authorizes a sanitation district to acquire, construct, and complete certain works, property, or structures necessary or convenient for sewage collection, treatment, and disposal.

This bill would authorize specified sanitation districts in the County of Los Angeles, to acquire, construct, operate, maintain, and furnish facilities for the diversion, management, and treatment of stormwater and dry weather runoff, the discharge of the water to the stormwater drainage system, and the beneficial use of the water.

This bill would make legislative findings and declarations as to the necessity of a special statute for the County of Los Angeles.

Vote: majority. Appropriation: no. Fiscal committee: no. State-mandated local program: no.

THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:

SECTION 1. The Legislature hereby finds and declares all of the following:

(a) The county sanitation districts of Los Angeles County (sanitation districts) were established in 1923 under the County Sanitation District Act (Chapter 3 (commencing with Section 4700) of Part 3 of Division 5 of the Health and Safety Code).

(b) The sanitation districts provide regional solid waste management and wastewater collection and treatment services for 5.5 million people in 78 cities and unincorporated communities.

(c) Eighty-four cities in Los Angeles County, the Los Angeles County Flood Control District, and Los Angeles County unincorporated areas are all regulated under a permit for the Municipal Separate Storm Sewer System (MS4), the most recent of which was adopted by the

California Regional Water Quality Control Board, Los Angeles Region, in December 2012.

(d) The City of Long Beach is regulated under its own permit for its MS4, the most recent of which was adopted by the regional board in February 2014.

(e) The MS4 is a large interconnected system that encompasses over 3,000 square miles, and is controlled in large part by the Los Angeles County Flood Control District and used by multiple cities along with Los Angeles County.

(f) The Los Angeles County Flood Control District is primarily focused on operation and maintenance of the larger, downstream MS4 infrastructure into which the smaller, upstream city MS4 infrastructure discharges.

(g) This extensive system conveys stormwater and non-stormwater across municipal boundaries where it is commingled within the MS4 and then discharged to receiving water bodies, such as the Los Angeles River and San Gabriel River.

(h) It will be necessary for the cities, Los Angeles County Flood Control District, and Los Angeles County to spend millions of dollars per year to comply with the Los Angeles Region MS4 permits.

(i) The Los Angeles Region MS4 permits prohibit the discharge of non-stormwater discharges to MS4 (unless authorized under another permit or specifically exempted from the MS4 permit), and one management technique that can be effective in cleaning up non-stormwater discharges is to divert dry weather runoff into the sanitary sewer system, if sewer and treatment plant capacity are available and other regulatory requirements are met.

(j) Many of the cities, the Los Angeles County Flood Control District, and Los Angeles County are preparing watershed management plans and enhanced watershed management plans in order to identify stormwater and dry weather urban runoff projects and activities that will bring the MS4 under their jurisdiction into compliance with the Los Angeles Region MS4 permits.

(k) The presiding officers of the cities and the Chairman of the County Board of Supervisors serve as members of the boards of directors of the sanitation districts.

(*l*) The administrative board of directors of the sanitation districts formally requested that the Sanitation Districts seek the authority to use its civil engineering and water quality expertise to help the cities and county manage stormwater and dry weather urban runoff in order to comply in an efficient and effective manner with the Los Angeles Region MS4 permit.

(m) Because of the unique circumstances of the sanitation districts and the Los Angeles Region MS4, special legislation is necessary to augment the sanitation districts' powers under the County Sanitation District Act.

SEC. 2. Section 4730.68 is added to the Health and Safety Code, to read:

4730.68. (a) This section applies only to county sanitation district numbers 1, 2, 3, 4, 5, 8, 9, 14, 15, 16, 17, 18, 19, 20, 21,

22, 23, 27, 28, 29, and 34 of Los Angeles County, Newhall Ranch Sanitation District, South Bay Cities Sanitation District of Los Angeles County, and Santa Clarita Valley Sanitation District of Los Angeles County, and any new county sanitation district subsequently formed in the County of Los Angeles. The powers granted in this section supplement the existing powers of each district.

(b) A district may acquire, construct, operate, maintain, and furnish facilities for any of the following purposes:

(1) The diversion of stormwater and dry weather runoff from the stormwater drainage system within the district.

(2) The management and treatment of the stormwater and dry weather runoff.

(3) The discharge of the water to the stormwater drainage system or receiving waters.

(4) The beneficial use of the water.

(c) In order to carry out the powers and purposes granted under this section, the district may exercise any of the powers otherwise granted to a district by this chapter to the extent those powers may be made applicable.

(d) This section does not affect any obligation of a district to obtain a permit that may be required by law for the activities undertaken pursuant to this section.

(e) For purposes of this section, "stormwater" and "dry weather runoff" have the same meaning as in Section 10561.5 of the Water Code.

(f) Nothing in this section shall be construed to require any local agency to participate, financially or otherwise, in a project pursued under the authority granted by this section.

(g) This section is not intended to alter any of the following:

(1) Existing water rights, including any adjudicated rights.

(2) Existing water rights law.

(3) Any rights, remedies, or obligations that may exist pursuant to Article 1 (commencing with Section 1200) of Article 1.5 (commencing with Section 1210) of Chapter 1 of Part 2 of Division 2 of the Water Code, or Chapter 8.5 (commencing with Section 1501) of Part 1 of Division 1 of the Public Utilities Code.

SEC. 3. The Legislature finds and declares that a special law is necessary and that a general law cannot be made applicable within the meaning of Section 16 of Article IV of the California Constitution because of the unique circumstances of the County Sanitation Districts of Los Angeles County.

Agenda Item Staff Report

TO:	Honorable Mayor and Members of City Council *For the Meeting of* April 28, 2015
FROM:	Blaine Michaelis, City Manager
INITIATED BY:	Community Development Department
SUBJECT:	Request to Change Street Name of Cataract Avenue north of Foothill Blvd. to Brasada Lane. APPLICANT: NJD Ltd.

BACKGROUND

On April 14, 2015 this matter was continued at the request of the Applicant. Several area residents did present testimony in opposition to the street name change.

On January 11, 2011 the City Council adopted Resolution No. 2010-69 approving Tentative Tract No. 70583 allowing 61 residential lots on 270 acres in the Northern Foothills extending from the terminus of existing Cataract Avenue. As part of the approval, street names were established for the private streets within the project boundaries. Brasada Lane is the street name approved for the main backbone street through the project and it begins at the existing northerly terminus of Cataract Avenue.

The California Streets & Highways Code specifies that the City Council may change street names by adopting a resolution and it further provides that various public agencies be notified of any approved change.

The San Dimas Municipal Code has no provisions or procedures for consideration of a street name change.

Staff has determined that a noticed public hearing is the most appropriate procedure to consider the request from NJD. The property has been posted with a standard public hearing notice sign and notices were mailed to surrounding property owners and published in the newspaper.

ANALYSIS

The subject request applies only to that portion of Cataract Avenue extending north of Foothill Boulevard to the project entry road. This portion of Cataract

Avenue services the subject property; residents of Dalepark (a private cul-de-sac) and several Glendora residents (fronting on Country Club Drive but taking secondary access and the new condominium project on Foothill). Of these properties there are five existing residences with Cataract Avenue addresses as follows:

- 1340 Cataract Avenue - Alexander Weston
- 1412 Cataract Avenue - Roger Pike
- 1348 Cataract Avenue - Gustavo Garcia
- 1332 Cataract Avenue - Daniel Busser
- 1550 Cataract Avenue - Engwald

These four residences would be directly affected and incur both costs and inconveniences if the request is approved.

There is no established precedent or criteria to measure the appropriateness of the street name change request. Staff is not aware that the City has ever considered a street name change.

The Applicant's request does not state a specific reason for the change but presumably it is intended to give a better identity at the entry into the project off of Foothill Boulevard.

While the City has a protocol for naming new streets, the protocol was not followed in the street names approved for the Brasada Project. The City has not typically allowed project names to be the basis for a street name in the past. However, there have been very few new streets created in the last twenty years.

Available options include:

1. Deny the request [NOTE: Brasada Lane would then begin at the existing terminus of Cataract Avenue.]
2. Approve the request. If approved, conditions should be considered regarding the timing of the street name change, costs incurred for the change (i.e. street sign changes, public agency notifications).
3. Continue the request for additional information.

RECOMMENDATION

If approved, Staff recommends the following conditions:

1. The street name change from Cataract Avenue (north of Foothill Boulevard) to Brasada Lane shall not take effect until the first phase of Tract Map No. 70583 is recorded or the first phase street improvements are accepted as final, whichever occurs last.

2. Applicant shall be responsible for all costs, including street signs, their installation and standard City overhead, of changing street signs.
3. Applicant shall be responsible for all costs associated with required notifications to public agencies of the street name change and the address changes for 1332, 1340, 1348 and 1412 Cataract Avenue.
4. Applicant shall be required to notify owners of 1332, 1340, 1348 and 1412 Cataract Avenue by certified mail, return receipt a minimum of 60 days prior to the change taking effect.

Respectfully Submitted,

Larry Stevens,
Assistant City Manager for Community Development

Attachments:
1. Area Map
2. Resolution No. 2015-21

ATTACHMENT No. 1

ATTACHMENT No. 2

RESOLUTION NO. 2015-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING STREET NAME CHANGE FROM CATARACT AVENUE, NORTH OF FOOTHILL BOULEVARD< TO BRASADA LANE

WHEREAS, an application for a Street Name Change has been duly filed by:

NJD, Ltd

WHEREAS, notice was duly given of the public hearing on the matter and that public hearing was held by City Council on April 14, 2015 at the hour of 7:00 p.m., with all testimony received being made a part of the public record; and

NOW, THEREFORE, in consideration of the evidence received at the hearing, and for the reasons discussed by the City Council at the hearing, and subject to the following Conditions, the City Council approves the requested Street Name Change:

1. The street name change from Cataract Avenue (north of Foothill Boulevard) to Brasada Lane shall not take effect until the first phase of Tract Map No. 70583 is recorded or the first phase street improvements are accepted as final, whichever occurs last.
2. Applicant shall be responsible for all costs, including street signs, their installation and standard City overhead, of changing street signs.
3. Applicant shall be responsible for all costs associated with required notifications to public agencies of the street name change and the address changes for 1332, 1340, 1348 and 1412 Cataract Avenue.
4. Applicant shall be required to notify owners of 1332, 1340, 1348 and 1412 Cataract Avenue by certified mail, return receipt a minimum of 60 days prior to the change taking effect.

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

PASSED, APPROVED AND ADOPTED THIS 14th DAY OF April, 2015.

_____

Curt Morris, Mayor of the City of San Dimas

_____
Debra Black, Deputy City Clerk

I, DEBRA BLACK, DEPUTY CITY CLERK of the City of San Dimas, do hereby certify that Resolution No. 2015-21 was passed at the regular meeting of the City Council held on April 14, 2015 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Agenda Item Staff Report

To: Honorable Mayor and Members of the City Council
For the meeting of ***April 28, 2015***

From: Blaine Michaelis, City Manager

Initiated By: Public Works Department

Subject: **Update and Overview of Coordinated Integrated Monitoring Program (CIMP) Efforts in Accordance with the Stormwater (NPDES-MS4) Permit.**

SUMMARY

The Los Angeles Regional Water Quality Control Board (Regional Board) voted to adopt the Coastal Watersheds of Los Angeles County Municipal Stormwater Permit, Order NO. R4-2012-0175, National Pollutant Discharge Elimination System (NPDES) Permit NO. CAS004001, on November 8, 2012. On December 28, 2012 this NPDES Permit and its requirements became effective.

To comply with the NPDES Permit the Cities of Claremont, La Verne, Pomona, and San Dimas (East San Gabriel Valley Watershed Group- ESGVWG) have collaborated to develop a Watershed Management Program (WMP) and Coordinated Integrated Monitoring Program (CIMP).

The final WMP Plan was submitted to the Regional Board in January 2015 and the final CIMP Plan was submitted in February 2015. Following submittal of the final plans the ESGVWG began working on an agreement for implementation of the CIMP Plan. This agreement is still in draft form and should be finalized within the next few weeks.

BACKGROUND

At the meeting on August 13, 2013, Council approved the Memorandum of Understanding for the East San Gabriel Valley Watershed Management Program (WMP) Plan and Coordinated Integrated Monitoring Program (CIMP) Plan. The East San Gabriel Valley Watershed Group (ESGVWG) consists of the cities of Claremont, La Verne, Pomona and San Dimas.

On June 10, 2014 Council approved the City's Green Street Policy and submittal of the final WMP Plan. The WMP Plan outlines methods to obtain water quality compliance with the designated milestones. In an effort to achieve compliance with the 2017 milestone the ESGVWG is proposing quantitative actions. These actions include: tracking installation of large scale stormwater diversion or infiltration projects (i.e. 270 acre Brasada NJD Development), enforcing our LID Ordinance and Green Streets Policy, as well as continual phased implementation of new NPDES Permit requirements (increase inspections, monitoring, tracking). Other large scale stormwater diversion or infiltration projects could be located at City parks, Schools, or other open spaces

The following table is being reintroduced to Council to outline the percentage reduction and corresponding milestone compliance year:

Percent Reduction	10%	35%	65%	100%
Milestone Year	2017	2020	2023	2026

7a

In each of the respective milestone years above, best management practices must be designed to capture and divert stormwater volumes from the receiving waters as outlined in the table below.

Major Receiving Water	10% Reduction by 2017	35% Reduction by 2020 (ac-ft.)	65% Reduction by 2023 (ac-ft.)	100% Reduction by 2026 (ac-ft.)
Puddingstone	1. Condition designated new and redevelopment projects with LID principles. 2. Increased construction site inspections (*biweekly in Rainy Season*) 3. Complete Industrial/ Commercial inspections and assure compliance via ongoing follow up and enforcement 4. Address and eliminate illicit discharges and connections as soon as possible. <u>Need to Implement</u> 1. Implement Rooftop Runoff Reduction Program 2. Verification of post-construction BMPs 3. Increased catch basin cleaning	0.3	0.6	0.9
San Dimas Wash		9.8	18.1	27.9
Thompson Creek		2.1	3.9	6.0
Walnut Creek		38.4	71.3	109.7

In December 2014 the consultant responsible for preparing the ESGVWG WMP Plan and CIMP Plan met with Regional Board Staff to discuss provided comments. Following incorporation of said comments, the ESGVWG submitted the final WMP plan in January 2015 and the final CIMP Plan in February 2015.

DISCUSSION

Coordinated Integrated Monitoring Program (CIMP)

Since submittal of the final CIMP, the ESGVWG has been working together to coordinate implementation efforts. CIMP implementation efforts will be led by the consultant selected to prepare the WMP and CIMP Plans, as this consultant is most familiar with our watershed. Cost sharing methods are currently underway and will be outlined in the "Agreement" to be approved by each city attorney, respectively and each city manager shortly after. Once the "Agreement" is approved by Staff we will present it before Council for approval. Current costs estimates are available in the draft "Agreement" based on current watershed acreage.

The ESGVWG's receiving water and stormwater monitoring schedule is outlined below. This schedule includes three (3) stormwater outfall sites and three (3) receiving water sites. These monitoring sites are depicted on the attached map for your reference.

Summary of ESGV Group Receiving Water and Stormwater Monitoring Implementation Schedule

Location	Waterbody	Monitoring Type (# Wet/Dry Events)			Implementation (Storm Season)
		LTA	TMDL	SW Outfall	
ESGV_LOW_DS	Live Oak Wash	3/2	3/2		2015-2016
ESGV_SJC_DS	San Jose Creek		3/2		2015-2016
ESGV_SDW_DS	San Dimas Wash		3/2		2015-2016
Big Dalton Wash	MTD 766			3/-	2016-2017
Upper San Jose Creek	BI 0566 Line A			4*/-	2016-2017
Upper Chino Creek	San Antonio Drain Unit 1			3/-	2016-2017

* 4th event = metals only

LTA = Long Term Assessment Site
TMDL = Total Maximum Daily Load
SW Outfall = Stormwater Outfall

The receiving water sites (LTA and TMDL) include Live Oak Wash, San Jose Creek, and San Dimas Wash, whereas the Stormwater (SW) Outfall sites include Big Dalton Wash, Upper San Jose Creek, and Upper Chino Creek. An optional receiving water site may be included in Walnut Creek as determined by any substantial exceedances downstream.

The current cost sharing formula is allocated based on jurisdictional acreage in the watershed. These allocations are not yet final as additional considerations for open space exclusion may be considered. The table below includes costs for CIMP management over the course of three (3) years.

ESGVWMG Cost Breakdown for Implementation of CIMP Years 1-3

Agency	ESGVWMG Watershed Area		Consultant 3 Year Proposal	90% Watershed Area Based Cost Allocation	10% General Cost Allocation	10% Fee Lead Agency Coordination	Total Est. 3-yr cost	Est. Annual Cost
	Acres	% Total	$927,622	$834,859.80	$92,762.20	$92,762.20	$1,020,384.20	$340,128.07
Claremont	8,619	22.31%	$206,919.80	$186,227.82	$20,691.98	$20,691.98	$227,611.78	$75,870.59
La Verne	5,454	14.12%	$130,936.37	$117,842.73	$13,093.64	$13,093.64	$144,030.01	$48,010.00
Pomona	14,701	38.05%	$352,932.81	$317,639.53	$35,293.28	$35,293.28	$388,226.10	$129,408.70
San Dimas	9,865	25.53%	$236,833.02	$213,149.72	$23,683.30	$23,683.30	$260,516.32	$86,838.77
Totals =	**38,639**	**100.00%**	**$927,622.00**	**$834,859.80**	**$92,762.20**	**$92,762.20**	**$1,020,384.20**	**$340,128.07**

The project management costs do not include construction, maintenance, or Lead Agency contract management. Although costs for installation and maintenance of the proposed monitoring stations are still being finalized it is estimated that the costs will total $2,777,622, assuming $350,000/receiving water monitoring station, $300,000/stormwater outfall monitoring site and $1,020,384 for contingency, contract management, and the project management costs referenced above .

Compliance Costs in Achieving Water Quality Milestones

As mentioned above, stormwater reduction percentages must be achieved by the respective compliance year. As the percentage increases the compliance costs drastically increases causing municipalities to allocate an unforeseen amount of resources that may not be available. The associated costs for the milestones are referenced in the table below.

	Estimated Cumulative Expenditure by WMP Milestone			
Implementation Activity	**2017 (10% milestone)**	**2020 (35% milestone)**	**2023 (65% milestone)**	**2026 (100% milestone)**
Program Management	*$510,000*	*$1,020,000*	*$1,530,000*	*$2,050,000*
Minimum Control Measures	*$6,900,000*	*$13,810,000*	*$20,710,000*	*$27,610,000*
RRR Program (Admin Cost)	*$20,000*	*$60,000*	*$100,000*	*$160,000*
LID Ord. New/Redevelopment (Admin Cost)	*$10,000*	*$30,000*	*$60,000*	*$90,000*
Administrative Costs - Total	**$7,440,000**	**$14,920,000**	**$22,400,000**	**$29,910,000**
Construction costs	*$462,500*			
Receiving Water Puddingstone	$87,500			
Receiving Water San Jose	$75,000			
Receiving Water San Dimas Wash	$75,000			
Outfall San Dimas Wash	$75,000			
Outfall Chino Creek	$75,000			
Outfall San Jose Creek	$75,000			
MWH Costs (Design & Project Management)	*$231,906*			
10% contract management Cost	*$23,191*			
CIMP Monitoring - Total	**$717,596**	**$750,000**	**$1,110,000**	**$1,460,000**
Regional BMPs	*$ -*	*$11,300,000*	*$20,900,000*	*$32,100,000*
Right-of-Way BMPs	*$ -*	*$13,900,000*	*$25,900,000*	*$39,800,000*
LID on Public Parcels	*$ -*	*$2,100,000*	*$3,900,000*	*$6,000,000*
Structural BMPs - Total	**$ 0**	**$27,300,000**	**$50,700,000**	**$77,900,000**
Total	**8,157,596**	**42,970,000**	**74,210,000**	**109,270,000**

This estimate assumes Regional BMPs on Public Land and lower cost LID BMPs on private land. The cost estimate of the Rooftop Runoff Reduction (RRR) program used a $53 per household rebate assuming 10% of all households in the ESGVWG Cities participate in the program over the next 5 years. As detailed in the table above the costs start off over 8 million dollars and continually increase to over 100 million dollars by year 2026 milestone. These rising costs are unfunded and resources to fund such costly programmatic solutions are scarce.

The overall cost to comply in the entire San Gabriel River Watershed total $3,705,000,000 and the cost to comply in Los Angeles County is currently estimated at $10,789,000,000! Will all of these costly programmatic solutions even improve water quality?

Staff has drafted a letter to the Regional Board Members addressing our concerns with the escalating astronomical cost to comply with the NPDES Permit regulations. This letter is attached for Council review and approval.

Next Steps - Milestones and Tentative Scheduling

Following Regional Board approval of the WMP and CIMP Plans implementation efforts will begin. The ESGVWMG anticipates approval of the proposed agreement in May 2015. WMP and CIMP Plan milestones and tentative schedule are listed below.

- ✓ Adopt the LID Ordinance – **June 28, 2014**
- ✓ Finalize the Green Streets Policy – **June 28, 2014**
- ✓ Submit draft WMP – **June 28, 2014**
- ✓ Submit final CIMP – **June 28, 2014**
- ✓ Begin outfall screening – **Summer 2014**
- ✓ Comments provided on WMP – **October 2014**
- ✓ Final WMP submittal – **January 2015**

- Approval or denial of Final Plan – **April 2015**
- Begin implementation of WMP – **April 2015**
- Begin CIMP Program implementation – **July 2015**
- Reduce pollutant loading by 10% - **2017**

RECOMMENDATION

Staff recommends the following to City Council:

1. Authorize Staff to proceed with CIMP Plan implementation efforts.
2. Authorize Staff to send a letter to the Regional Board regarding escalating costs associated with implementation of the WMP and CIMP Plans.

Respectfully Submitted,

Latoya Cyrus
Environmental Services Coordinator

lc: 03-15-05

Attachments

Figure 2-1.
Overview of Receiving Water Monitoring Sites

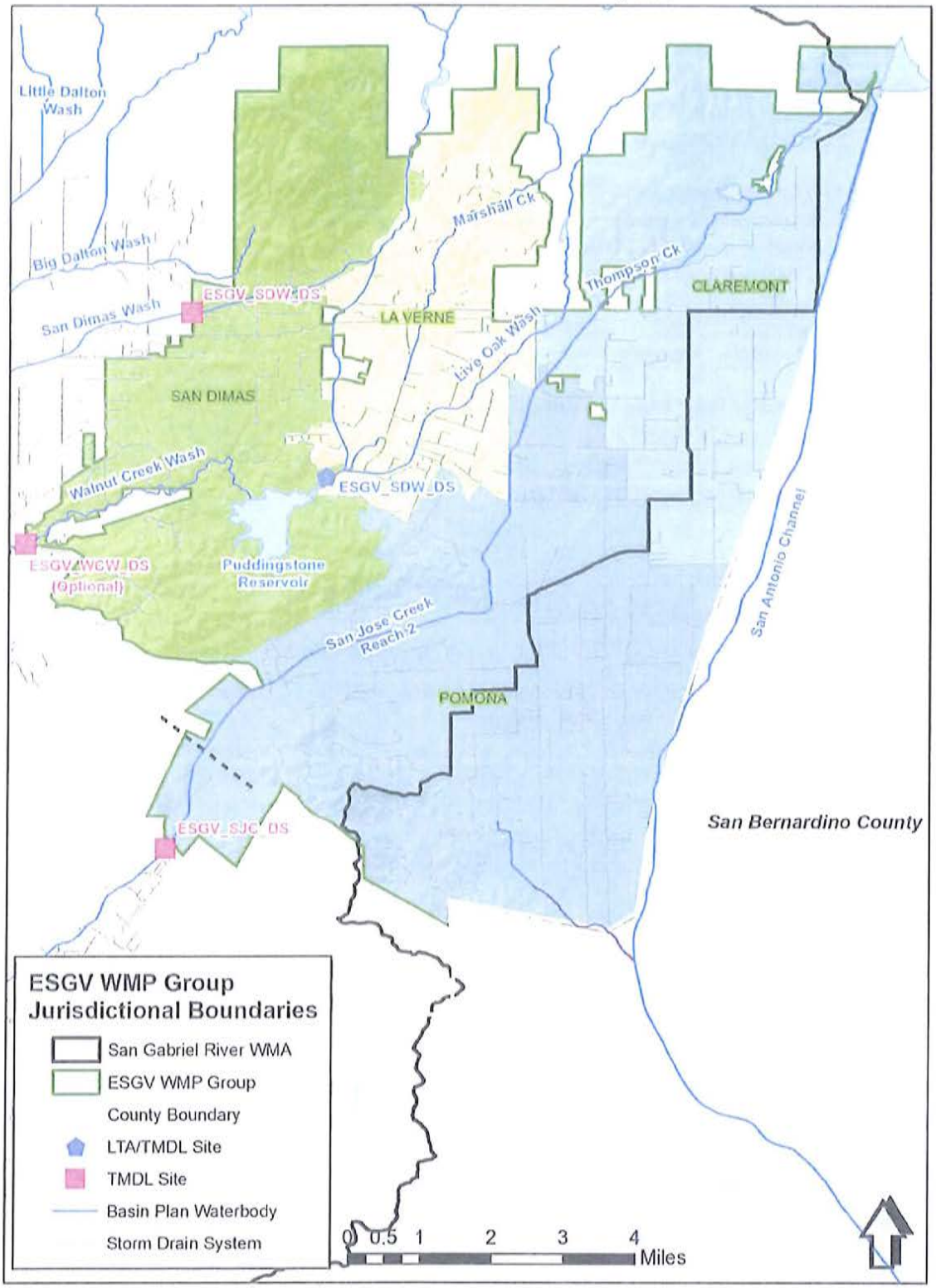
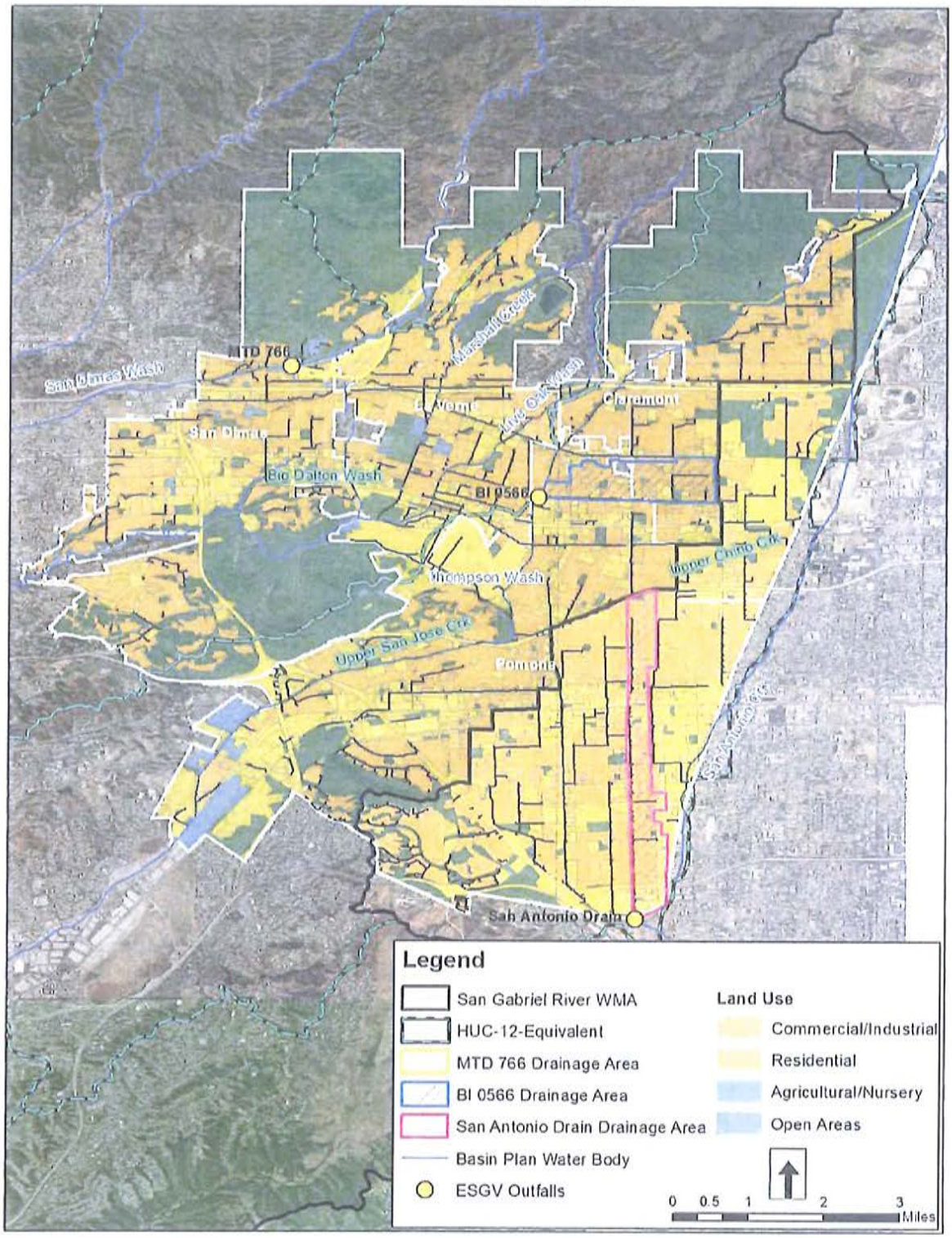


Figure 4-2.
Stormwater Outfall Monitoring Sites



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JOHN EBINER

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CITY OF San Dimas CALIFORNIA

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

April 29, 2015

Members of the Board
Los Angeles Regional Water Quality Control Board
320 West 4th Street, Suite 200
Los Angeles, CA 90013

Re: MS4 Storm water Permit – resources

As we continue our good faith effort to address MS4 provisions the implementation costs are becoming more defined. The attached cost estimate summary represents a significant and sincere concern for us. Please consider the fiscal impact these numbers will have on our operating budget and vital municipal services. Storm water quality measures will require serious and expensive infrastructure and ongoing operating costs. In short order these compliance costs will exceed *our entire* city operating budget.

Regardless of any debate associated with the process, requirements, effectiveness, or best practices regarding efforts to address storm water quality; there has to be the financial capacity in place to implement successful storm water quality programs and requirements.

In many ways, a program to adequately and properly fund storm water provisions is more important than the permit requirements themselves. Without the financial capacity to fully implement storm water permit requirements, those permit requirements are just words on paper. Adopting regulations and assigning the implementation to local governments may be convenient, but it clearly provides no answer to the funding issue. Assessing fines to local governments for non-compliance may emphasize attention through penalty; but it is also unproductive to levy significant fines when the issue is not having sufficient resources to comply in the first place.

The state (and federal) government have identified storm water quality as a state and federal issue – if it is important enough to establish regulations, it is important enough to provide resources for those regulations to be implemented. Conversely, if it is not important enough to provide the resources to implement regulations; just how important are the regulations?

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This is a new additional and significant expense for us. As cities, we have extracted money from our municipal operating budgets in good faith to muster what has been needed for these preliminary studies required by the MS4 permit. However, you can only muster financially for a short time before the cupboard is bare – please accept our call for sufficient resources to accompany storm water requirements.

There is a reality we all face – regardless of what is required; nothing meaningful will happen without sufficient money and resources to comprehensively implement the serious infrastructure and operating costs of storm water quality programs, facilities, and management.

When sufficient storm water resources are provided – storm water quality requirements and provisions can be implemented. We are interested in your consideration and response.

Thank you,

Curtis W. Morris
Mayor, City of San Dimas

Attachment

Agenda Item Staff Report

To: Honorable Mayor and Members of the City Council
For the meeting of April 28, 2015

From: Blaine Michaelis, City Manager

Initiated By: Steven M. Farmer, Landscape Maintenance Manager

Subject: Update on Landscape Irrigation

This past year has been one of the driest years documented in the San Gabriel Valley, and the entire state of California is experiencing its worst drought on record. As a result of these conditions, Governor Brown has declared a state-wide drought emergency and is taking action to address the forecasted shortage of water throughout the state.

The City of San Dimas has approximately 176 landscaped acres that are maintained by the City's Parks and Recreation Department. For the past several years the City has proactively updated irrigation systems and has installed CalSense smart controllers in the majority of high water use areas. These "smart" controllers are water management systems that allow the irrigation system to be fine-tuned to maximize the use of water by utilizing information from each site regarding weather and moisture conditions. The City's use of water has been drastically reduced over the past few years as a result of utilizing this water management system.

Under normal conditions, landscape irrigation systems are turned down significantly, or even off, during the rainy season that officially begins in October and ends in March. However, due to the lack of rainfall and unseasonably high temperatures, some irrigation systems have been in use throughout the year. Unfortunately, with the current drought conditions and the new State rules and guidelines, the management of turf maintenance must radically change.

On April 1, 2015, Governor Brown issued Executive Order B-29-15. The directive is to institute a statewide 25% reduction of potable water use through February 28, 2016. These restrictions will require water suppliers to reduce usage as compared to those amounts used in 2013. In addition, the Order has prohibited use of potable water for irrigation of ornamental turf on public street medians.

In order to comply with the Governors Executive Order, the City has turned off the irrigation to all turf medians. The irrigation controllers and clocks will be shut off and the backflow devices will be closed. These actions will eliminate any water going through the existing lines so a leak will not occur if a valve or irrigation head fails or is damaged.

As the turf dies out, it is anticipated these medians will be filled with mulch around the existing tree wells and decomposed granite may be introduced over time in various areas as well. The mulch will assist in the reduction of weed growth in the bare areas as well as aid in the retention of moisture to maintain the health of the mature trees within the medians. The decomposed granite will provide transition from the existing concrete or rock "needles" into the mulched, natural areas of each median. Staff will use the portable water truck to irrigate the existing mature trees within the City medians on a regular schedule that is reduced from the current irrigation schedule, in an effort to maintain their health until irrigation systems can be transitioned from spray heads. All medians will continue to be maintained, mowed and edged, while the turf die back occurs.

7b

The primary San Dimas streets with turf medians include: Arrow Highway, Covina Boulevard/Badillo Avenue, Foothill Boulevard, Lone Hill Avenue, and Via Verde Avenue.

The Governors Executive Order also requires a 25% reduction of water use throughout the non-turf medians. The irrigation control on these medians has been dialed back to irrigate only twice per week to maintain the health of the existing landscaping. Any new plantings within the medians will be drought tolerant native species. It is anticipated that over time these medians will also receive irrigation conversions from standard spray heads to water efficient drip systems, controlled by Calsense smart irrigation controllers.

The City has taken action throughout the past several years to systematically convert turf medians to drought tolerant landscaping. Examples of this include San Dimas Canyon Road, San Dimas Avenue and a portion of Lone Hill Avenue. Design for a drought tolerant conversion of the Via Verde Avenue median will begin soon, with installation to be completed during the next fiscal year.

Additionally, turf irrigation will be reduced within the parks and at City facilities, and some turf areas may be sacrificed completely so that play fields may continue to be irrigated and maintained to a safe, playable standard.

San Dimas will continue to provide athletic fields, and picnic and turf play areas for residents to enjoy. We will not be eliminating all turf areas but would like to address that the City parks may not be as green as they once may have appeared.

We ask for patience and understanding from our residents as we transition through this period and changes to our irrigation systems are implemented. This is a city-wide, comprehensive undertaking that will require time and attention. As caretakers of City facilities, staff continues to work hard to conserve natural resources while maintaining parks and medians to the highest standards possible.

We encourage the community to please assist us by reporting all irrigation related issues immediately by contacting us at 909-394-6230 or by email at parksrecreation@ci.san-dimas.ca.us.

Respectfully submitted,

Steven M. Farmer
Landscape Maintenance Manager