



**AGENDA  
REGULAR CITY COUNCIL  
TUESDAY, APRIL 12, 2016, 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 Emmett Badar  
Councilmember Tem Jeff Templeman  
Councilmember Denis Bertone  
Councilmember John Ebner

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

**2. RECOGNITIONS**

- Distinguished Service to Youth Awards

**3. ANNOUNCEMENTS**

- Public Invitation to the Foothill Boulevard Bridge Improvement Project Dedication Ceremony April 14, 2016 at 11:00 a.m.

**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 or audience requests separate discussion.)

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

**RESOLUTION 2016-18, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA, APPROVING CERTAIN DEMANDS FOR THE MONTHS OF MARCH AND APRIL, 2016.**

- b. Approve minutes from March 22, 2016 City Council meeting and the March 23, Supervisor Anotonovich meeting.

## END OF CONSENT CALENDAR

### 6. OTHER MATTERS

- b. Presentation and report regarding a proposed use plan for the Walnut Creek Habitat Open Space area.

Consideration and recommendation to the Watershed Conservation Authority on project revisions and the Mitigated Negative Declaration for the Walnut Creek Habitat and Open Space Project as proposed.

### 7. ORAL COMMUNICATIONS

- a. Members of the Audience (Speakers are limited to five (5) minutes or as may be determined by the Chair.)
- b. City Manager
- c. City Attorney
- d. Members of the City Council
  - 1) Councilmembers' report on meetings attended at the expense of the local agency.
  - 2) Individual Members' comments and updates.

### 8. ADJOURNMENT

The next meeting is Monday, April 25, 2016, at 5:00 p.m. for Council/Staff Retreat.



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

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

**Posting Statement:** On April 8<sup>th</sup>, 2016, a true and correct copy of this agenda was posted on the bulletin board at 245 East Bonita Avenue (San Dimas City Hall), 145 North Walnut Avenue (Los Angeles County Library), 300 East Bonita Avenue (United States Post Office), Von's Shopping Center (Puente/Via Verde Avenue) and the City's website [www.cityofsandimas.com/minutes.cfm](http://www.cityofsandimas.com/minutes.cfm)

**W** *HEREAS, the City of San Dimas established the Distinguished Service to Youth Awards Program in 1977; and,*

**W** *HEREAS, the Parks and Recreation Commission annually solicits nominations from the community in order to recognize citizens who have demonstrated exceptional service to San Dimas youth, and to create awareness of the need for citizens to become involved in youth programs; and,*

**W** *HEREAS, the following honorees have been selected to receive the 2016 Distinguished Service to Youth Awards because they have rendered outstanding service to the youth of San Dimas; and,*

**W** *HEREAS, the recipient in the Volunteer Category, the J. Michael Dutton Memorial Service to Youth Award is: Rosario Reyes, and,*

**W** *HEREAS, the recipients in the Professional Category are: Donovan Behen, Jamie Clark, and Herb Perez, and,*

**W** *HEREAS, the recipients in the Group Category are: Autism Spectrum Athletics and the San Dimas Shooting Star Parent Volunteers,*

**N** *OW THEREFORE, BE IT RESOLVED, I, Curtis Morris, Mayor of the City of San Dimas, Emmett Badar, Mayor Pro Tem, Councilmembers, Denis Bertone, John Ebiner and Jeff Templeman do hereby recognize and honor the recipients of the 2016 Distinguished Service to Youth Awards.*

**I** *N WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of San Dimas to be affixed this 12th day of April 2016.*

**RESOLUTION 2016-18**

**A RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF SAN DIMAS, CALIFORNIA, APPROVING  
CERTAIN DEMANDS FOR THE MONTHS OF MARCH  
AND APRIL 2016**

**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 03/31/2016 (25535-25588) in the amount  
of \$566,461.45; and Warrant Register 04/15/2016 in the amount of \$481,541.69.

**PASSED, APPROVED AND ADOPTED** this 12<sup>th</sup>, day of April 2016.

---

Curtis W. Morris, Mayor City of San Dimas

**ATTEST:**

---

Debra Black, Assistant City Clerk

**I, DEBRA BLACK, ASSISTANT CITY CLERK, HEREBY CERTIFY** that  
Resolution 2016-18 was approved by vote of the City Council of the City of San Dimas at its  
regular meeting of April 12<sup>th</sup>, 2016 by the following vote:

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

---

Debra Black, Assistant City Clerk

03/31/2016

PREPAID

WARRANT REGISTER

Ck#'s 25535 - 25588

Total: \$566,461.45

WARRANT DATE VENDOR  
BANK OF AMERICA

Disbursement Journal

DESCRIPTION AMOUNT CLAIM INVOICE

PO#

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
25535	03/31/16	SAN DIMAS EMPLOYEES	629.00				N M 001.4190.020.000
25536	03/31/16	ARELLANO/CONNIE	27.25				N M 001.4420.033.000
25536	03/31/16	ARELLANO/CONNIE	31.80				N M 001.4420.033.000
25536	03/31/16	ARELLANO/CONNIE	17.00				NNM 001.4420.033.000
25536	03/31/16	ARELLANO/CONNIE	48.49				NNM 001.4420.034.003
25536	03/31/16	ARELLANO/CONNIE	8.49				NNM 110.213.735
25536	03/31/16	ARELLANO/CONNIE	30.00				NNM 110.213.774
25536	03/31/16	ARELLANO/CONNIE	4.86				NNM 001.4410.012.000
25536	03/31/16	ARELLANO/CONNIE	20.00				NNM 072.4125.434.000
			188.39				*CHECK TOTAL
25537	03/31/16	VALDIVIA/STEVEN	20.25				N M 001.4150.021.000
25537	03/31/16	VALDIVIA/STEVEN	91.61				N M 001.4308.021.000
25537	03/31/16	VALDIVIA/STEVEN	155.46				N M 001.4311.033.000
25537	03/31/16	VALDIVIA/STEVEN	17.00				N M 001.4311.033.000
			284.32				*CHECK TOTAL
25538	03/31/16	SAN GABRIEL VALLEY C	60.00				N M 001.4120.021.000
25539	03/31/16	MARTINEZ/RENEE	440.00				N M 001.367.003
25540	03/31/16	LITERAS/JAMES	380.00				N M 001.367.003
25541	03/31/16	BERGE/MOLLY	380.00				N M 001.367.003
25542	03/31/16	HYATT REGENCY MISSIO	880.22				N M 001.4311.021.000
25543	03/31/16	GAS COMPANY/THE	43.03				N M 001.4410.022.002
25543	03/31/16	GAS COMPANY/THE	1				N M 001.4430.022.002
25543	03/31/16	GAS COMPANY/THE	3,038.72				NNM 053.4410.022.002
25543	03/31/16	GAS COMPANY/THE	26.79				NNM 001.4342.022.002
25543	03/31/16	GAS COMPANY/THE	44.08				NNM 001.4410.022.002
25543	03/31/16	GAS COMPANY/THE	21.14				NNM 001.4411.022.002
25543	03/31/16	GAS COMPANY/THE	873.07				NNM 001.4411.022.002
25543	03/31/16	GAS COMPANY/THE	57.26				NNM 001.4411.022.002
			4,439.82				*CHECK TOTAL
25544	03/31/16	KB ENGINEERING	500.00				N M 001.322.001
25545	03/31/16	SAN DIMAS PAYROLL/CI	156,838.04				N M 001.110.004
25546	03/31/16	CA-STATE DISBURSEMEN	567.69				N M 001.210.004
25547	03/31/16	EMPLOYMENT DEVELOPME	8,154.61				N M 001.210.004
25548	03/31/16	LINCOLN NATIONAL LIF	1,165.00				N M 001.210.004
25548	03/31/16	LINCOLN NATIONAL LIF	1,804.16				N M 001.212.001
			1,969.16				*CHECK TOTAL



WARRANT DATE VENDOR  
BANK OF AMERICA

Disbursement Journal

F 9 S ACCOUNT

PO# CLAIM INVOICE

DESCRIPTION AMOUNT

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT
255566	03/31/16	BANK OF AMERICA	TRADER JOE'S MINI B'S	50.00
255566	03/31/16	BANK OF AMERICA	TJ MAXX MINI B'S	50.00
255566	03/31/16	BANK OF AMERICA	STATER BROS MIJ	225.59
255566	03/31/16	BANK OF AMERICA	DELL 1450 PROJECTOR	289.58
255566	03/31/16	BANK OF AMERICA	MAXELL GALAXY BELT CLIP	35.38
255566	03/31/16	BANK OF AMERICA	SAMSUNG IPHONE BELT CLIP	324.00
255566	03/31/16	BANK OF AMERICA	REG L SEMINAR 5/11-15	279.00
255566	03/31/16	BANK OF AMERICA	HOTIME WARRNER 626 56	575.36
255566	03/31/16	BANK OF AMERICA	TIME LARNY #11C	1109.12
255566	03/31/16	BANK OF AMERICA	TICMELLA BRSHIP	1500.00
255566	03/31/16	BANK OF AMERICA	APWA MBRSHIP	1300.75
255566	03/31/16	BANK OF AMERICA	REFUND-LUNCH 2/22/13	1504.70
255566	03/31/16	BANK OF AMERICA	CHARETTE LUNCH 2/22/13	88.00
255566	03/31/16	BANK OF AMERICA	INTARBVICKS - CHARETTE 2/22/13	36.90
255566	03/31/16	BANK OF AMERICA	STARBUCKS - CHARETTE 2/22/13	14.95
255566	03/31/16	BANK OF AMERICA	STARBUCKS - CHARETTE 2/22/13	36.90
255566	03/31/16	BANK OF AMERICA	STARBUCKS - CHARETTE 2/22/13	14.95
255566	03/31/16	BANK OF AMERICA	COFFEE S - CHARETTE 2/22/13	159.96
255566	03/31/16	BANK OF AMERICA	DOMINA - LEAGUE OF	60.59
255566	03/31/16	BANK OF AMERICA	PATEL - LEAGUE OF	170.00
255566	03/31/16	BANK OF AMERICA	HOTEL - LEAGUE OF	454.26
255566	03/31/16	BANK OF AMERICA	HORODA INV #206169	202.64
255566	03/31/16	BANK OF AMERICA	BIRCH INV #206169	202.94
255566	03/31/16	BANK OF AMERICA	VERIZON WIRELESS	806.56
255566	03/31/16	BANK OF AMERICA		925.56
255566	03/31/16	BANK OF AMERICA		10.62
255566	03/31/16	BANK OF AMERICA	TUITION REIMBURSEME	2,000.00
255566	03/31/16	BANK OF AMERICA		132.79
255566	03/31/16	BANK OF AMERICA		181.56
255566	03/31/16	BANK OF AMERICA		357.00
255566	03/31/16	BANK OF AMERICA		157.00
255566	03/31/16	BANK OF AMERICA		348.20
255566	03/31/16	BANK OF AMERICA		133.20
255566	03/31/16	BANK OF AMERICA		314.46
255566	03/31/16	BANK OF AMERICA		267.00
255566	03/31/16	BANK OF AMERICA		357.00
255566	03/31/16	BANK OF AMERICA		270.00

RS4219948  
20612156  
20616424  
9760478504  
\*CHECK TOTAL

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT
255566	03/31/16	BANK OF AMERICA	TRADER JOE'S MINI B'S	50.00
255566	03/31/16	BANK OF AMERICA	TJ MAXX MINI B'S	50.00
255566	03/31/16	BANK OF AMERICA	STATER BROS MIJ	225.59
255566	03/31/16	BANK OF AMERICA	DELL 1450 PROJECTOR	289.58
255566	03/31/16	BANK OF AMERICA	MAXELL GALAXY BELT CLIP	35.38
255566	03/31/16	BANK OF AMERICA	SAMSUNG IPHONE BELT CLIP	324.00
255566	03/31/16	BANK OF AMERICA	REG L SEMINAR 5/11-15	279.00
255566	03/31/16	BANK OF AMERICA	HOTIME WARRNER 626 56	575.36
255566	03/31/16	BANK OF AMERICA	TIME LARNY #11C	1109.12
255566	03/31/16	BANK OF AMERICA	TICMELLA BRSHIP	1500.00
255566	03/31/16	BANK OF AMERICA	APWA MBRSHIP	1300.75
255566	03/31/16	BANK OF AMERICA	REFUND-LUNCH 2/22/13	1504.70
255566	03/31/16	BANK OF AMERICA	CHARETTE LUNCH 2/22/13	88.00
255566	03/31/16	BANK OF AMERICA	INTARBVICKS - CHARETTE 2/22/13	36.90
255566	03/31/16	BANK OF AMERICA	STARBUCKS - CHARETTE 2/22/13	14.95
255566	03/31/16	BANK OF AMERICA	STARBUCKS - CHARETTE 2/22/13	36.90
255566	03/31/16	BANK OF AMERICA	STARBUCKS - CHARETTE 2/22/13	14.95
255566	03/31/16	BANK OF AMERICA	COFFEE S - CHARETTE 2/22/13	159.96
255566	03/31/16	BANK OF AMERICA	DOMINA - LEAGUE OF	60.59
255566	03/31/16	BANK OF AMERICA	PATEL - LEAGUE OF	170.00
255566	03/31/16	BANK OF AMERICA	HOTEL - LEAGUE OF	454.26
255566	03/31/16	BANK OF AMERICA	HORODA INV #206169	202.64
255566	03/31/16	BANK OF AMERICA	BIRCH INV #206169	202.94
255566	03/31/16	BANK OF AMERICA	VERIZON WIRELESS	806.56
255566	03/31/16	BANK OF AMERICA		925.56
255566	03/31/16	BANK OF AMERICA		10.62
255566	03/31/16	BANK OF AMERICA	TUITION REIMBURSEME	2,000.00
255566	03/31/16	BANK OF AMERICA		132.79
255566	03/31/16	BANK OF AMERICA		181.56
255566	03/31/16	BANK OF AMERICA		357.00
255566	03/31/16	BANK OF AMERICA		157.00
255566	03/31/16	BANK OF AMERICA		348.20
255566	03/31/16	BANK OF AMERICA		133.20
255566	03/31/16	BANK OF AMERICA		314.46
255566	03/31/16	BANK OF AMERICA		267.00
255566	03/31/16	BANK OF AMERICA		357.00
255566	03/31/16	BANK OF AMERICA		270.00



WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	PO#	CLAIM	INVOICE	F 9 S ACCOUNT
BANK OF AMERICA							
25575	03/31/16	DELTA DENTAL INSURAN	15140				N M 001.212.001
25576	03/31/16	DELTA DENTAL OF CALI	11973				N M 001.210.004
25576	03/31/16	DELTA DENTAL OF CALI	11973				N M 001.212.001
25576	03/31/16	DELTA DENTAL OF CALI	11973				N M 001.4190.200.002
					*CHECK TOTAL		
25577	03/31/16	EMPLOYMENT DEVELOPME	12343				N M 001.210.004
25578	03/31/16	GUARDIAN - APPLETON	12986				N M 001.210.004
25578	03/31/16	GUARDIAN - APPLETON	12986				N M 001.4190.200.018
					*CHECK TOTAL		
25579	03/31/16	INLAND EMPIRE UNITED	17060				N M 001.210.004
25580	03/31/16	LINCOLN NATIONAL LIF	14286				N M 001.210.004
25580	03/31/16	LINCOLN NATIONAL LIF	14286				N M 001.210.004
					*CHECK TOTAL		
25581	03/31/16	NATIONWIDE RETIREMNT	14735				N M 001.210.004
25581	03/31/16	NATIONWIDE RETIREMNT	14735				N M 001.212.001
					*CHECK TOTAL		
25582	03/31/16	PERS RETIREMENT CONT	15639				N M 001.210.004
25582	03/31/16	PERS RETIREMENT CONT	15639				N M 001.212.001
25582	03/31/16	PERS RETIREMENT CONT	15639				N M 001.210.004
25582	03/31/16	PERS RETIREMENT CONT	15639				N M 001.4190.200.002
25582	03/31/16	PERS RETIREMENT CONT	15639				N M 001.210.004
25582	03/31/16	PERS RETIREMENT CONT	15639				N M 001.212.001
25582	03/31/16	PERS RETIREMENT CONT	15639				N M 001.4190.200.002
					*CHECK TOTAL		
25583	03/31/16	U.S. BANK	10590				N M 001.210.014
25583	03/31/16	U.S. BANK	10590				N M 001.212.014
					*CHECK TOTAL		
25584	03/31/16	VANTAGEPOINT TRANSFE	17090				N M 001.210.004
25584	03/31/16	VANTAGEPOINT TRANSFE	17090				N M 001.212.001
					*CHECK TOTAL		
25585	03/31/16	VISION SERVICE PLAN	17182				N M 001.210.004
25585	03/31/16	VISION SERVICE PLAN	17182				N M 001.212.001
25585	03/31/16	VISION SERVICE PLAN	17182				N M 001.4190.200.002
					*CHECK TOTAL		
25586	03/31/16	WAGE WORKS INC	10677				N M 001.210.004
25587	03/31/16	WAGE WORKS INC	10677				N M 001.210.004
25587	03/31/16	WAGE WORKS INC	10677				N M 001.4190.200.002
25587	03/31/16	WAGE WORKS INC	10677				N M 001.210.004
25587	03/31/16	WAGE WORKS INC	10677				N M 001.212.001
25587	03/31/16	WAGE WORKS INC	10677				N M 001.4190.200.002
					*CHECK TOTAL		

Disbursement Journal



ACS FINANCIAL SYSTEM  
04/04/2016 07:34:28  
WARRANT DATE VENDOR  
REPORT TOTALS:

Disbursement Journal  
DESCRIPTION AMOUNT  
566,461.45

CITY OF SAN DIMAS  
GL540R-V07.27 PAGE 7  
F 9 S ACCOUNT  
CLAIM INVOICE  
PO#

RECORDS PRINTED - 000207

ACS FINANCIAL SYSTEM  
04/04/2016 07:34:28

Disbursement Journal

CITY OF SAN DIMAS  
GL060S -V07.27 RECAPPAGE  
GL540R

FUND RECAP:  
FUND DESCRIPTION -----  
001 GENERAL FUND  
003 WALKER HOUSE LLC FUND  
007 CITY WIDE LIGHTING DISTRICT  
008 LANDSCAPE PARCEL TAX  
012 INFRASTRUCTURE REPLACEMENT  
020 COMMUNITY PARK DEVELOPMENT  
027 CIVIC CENTER PARKING DIST  
053 GOLF COURSE MAINT & OPERATIO  
072 EQUIPMENT REPLACEMENT  
075 PROP A LOCAL TRANSPORTATION  
110 LANDSCAPE MAINTENANCE DIST  
TRUST AND AGENCY  
TOTAL ALL FUNDS

DISBURSEMENTS  
549,134.43  
1,638.43  
2,390.16  
6,596.25  
1,719.73  
62.90  
2,473.66  
986.20  
931.61  
38.49  
566,461.45

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

DISBURSEMENTS  
566,461.45  
566,461.45

04/15/2016

WARRANT REGISTER

Ck#'s 154653-154794

Total: \$481,541.69

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA						
154653	04/15/16	AAA REALTY TERMITE	900.00	120757		N D 034.4802.851.040
154654	04/15/16	ALBER/INGE	49.00			N D 001.367.002
154655	04/15/16	ALBERTSON'S	54.99	009918		N D 001.4420.034.003
154655	04/15/16	ALBERTSON'S	7.49	016819		N D 001.4420.013.003
154655	04/15/16	ALBERTSON'S	50.19	022723		N D 001.4110.921.000
154655	04/15/16	ALBERTSON'S	40.99	029687		N D 110.213.735
154655	04/15/16	ALBERTSON'S	29.22	031570		N D 001.4420.013.003
		SR. CNT MGR'S MEETING	182.88	*CHECK TOTAL		
154656	04/15/16	WYNDER, L	3,552.50	36670		N D 001.4170.020.000
154656	04/15/16	WYNDER, L	2,283.00	36671		N D 001.4170.020.000
154656	04/15/16	WYNDER, L	2,225.00	36672		N D 001.4170.020.000
154656	04/15/16	WYNDER, L	8,668.00	36673		N D 001.4170.020.000
		SUCCESSOR AGENCY		*CHECK TOTAL		
154657	04/15/16	ALLIANT INSURANCE SE	5,333.10	SEP41017		N D 110.213.014
154658	04/15/16	ALVAREZ/SOPHIA	500.00			N D 001.341.002
154659	04/15/16	AMERIPRIDE UNIFORM	9.56	1401320984		N D 001.4311.029.000
154659	04/15/16	AMERIPRIDE UNIFORM	11.00	1401320910		N D 001.4311.029.000
154659	04/15/16	AMERIPRIDE UNIFORM	32.00	1401330737		N D 001.4311.029.000
154659	04/15/16	AMERIPRIDE UNIFORM	42.80	1401330746		N D 001.4311.029.000
154659	04/15/16	AMERIPRIDE UNIFORM	40.70	1401330534		N D 001.4311.029.000
154659	04/15/16	AMERIPRIDE UNIFORM	17.00	1401330534		N D 001.4311.029.000
154659	04/15/16	AMERIPRIDE UNIFORM	37.00	1401330537		N D 001.4311.029.000
154659	04/15/16	AMERIPRIDE UNIFORM	4.80	1401330542		N D 001.4311.029.000
154659	04/15/16	AMERIPRIDE UNIFORM	36.50	1401340406		N D 001.4311.029.000
		TOWELS	197.52	*CHECK TOTAL		
154660	04/15/16	ARCHITERRA DESIGN GR	23,250.64	21038		N D 012.4841.692.001
154660	04/15/16	ARCHITERRA DESIGN GR	1,400.00	21039		N D 012.4841.692.001
154660	04/15/16	ARCHITERRA DESIGN GR	1,455.20	21035		N D 012.4841.692.001
154660	04/15/16	ARCHITERRA DESIGN GR	3,322.14	21034		N D 012.4841.692.001
154660	04/15/16	ARCHITERRA DESIGN GR	29,796.34	21037		N D 012.4841.692.001
		RLC MILEAGE		*CHECK TOTAL		
154661	04/15/16	BARBOSA/CONNIE	49.00			N D 001.367.002
154662	04/15/16	BENOIT CONSTRUCTION	5,525.00	1516-493		M D 040.4112.820.821
154663	04/15/16	BENOIT CONSTRUCTION	6,900.00	1516-494		M D 040.4112.820.821
154664	04/15/16	BENOIT CONSTRUCTION	6,830.00	PO1516-515		M D 040.4112.820.821

BANK OF AMERICA

Disbursement Journal

DESCRIPTION AMOUNT

154665	04/15/16	BOGAR/BETTY	.00009	REFUND,EXCURSION CANCE	50.50
154666	04/15/16	BOOMERANG BLUEPRINT	11212	PAPER INK JET DELIVER	121.70
154666	04/15/16	BOOMERANG BLUEPRINT	11212	CC2016-01 BONITA PROJ	736.08
					857.78
154667	04/15/16	BRICKLEY ENVIRONMENT	11313	725 PALOMARES	2,585.00
154667	04/15/16	BRICKLEY ENVIRONMENT	11313	725 PALOMARES	2,780.00
154667	04/15/16	BRICKLEY ENVIRONMENT	11313	704 ORANGEWOOD LANE	1,150.00
					6,515.00
154668	04/15/16	BROWN/PAULA	.00010	REFUND,EXCURSION CANCE	49.00
154669	04/15/16	BSN SPORTS INC	10715	FITNESS CLASS SUPPLIE	287.90
154669	04/15/16	BSN SPORTS INC	10715	TEEN FITNESS	337.05
					624.95
154670	04/15/16	CALIBER COMMERCIAL P	12168	ANNUAL POOL MAINTEN	1,132.00
154671	04/15/16	CANTERBURY INTERNATI	11200	DRINKING FOUNTAIN	3,410.00
154671	04/15/16	CANTERBURY INTERNATI	11200	STREET CLOCK	14,250.00
					17,660.00
154672	04/15/16	CLASS ACT WHEEL AND	11654	TIRE SVC ON UNIT #45	612.00
154673	04/15/16	COLLEY AUTO CARS INC	12096	SERVICE&LABOR UNIT#52	166.06
154674	04/15/16	COMMUNICATIONS CENTE	11728	RADAR/LIDAR CERTIFICATI	75.00
154674	04/15/16	COMMUNICATIONS CENTE	11728	RADAR/LIDAR CERTIFICATI	75.00
					150.00
154675	04/15/16	COMMUNITY ACTION-EAP	11688	APR'16 EMP.ASSIT	350.00
154676	04/15/16	COMMUNITY DEVELOPMEN	10448	RTN LOAN REPYMNT 3	10,000.00
154677	04/15/16	COMMUNITY SENIOR SER	10620	GETABOUT TIX#83047-46	600.00
154677	04/15/16	COMMUNITY SENIOR SER	10620	GETABOUT TIX#83047-46	400.00
					1,000.00
154678	04/15/16	COMPUTER SERVICE COM	11690	JAN INVOICES#3870-3	1,021.80
154678	04/15/16	COMPUTER SERVICE COM	11690	JAN INVOICES#3870-3	4,308.15
154678	04/15/16	COMPUTER SERVICE COM	11690	JAN INVOICES#3870-3	145.50
					5,475.45
154679	04/15/16	COSTCO WHOLESALE	12205	GIFT CARDS	203.00
154679	04/15/16	COSTCO WHOLESALE	12205	GIFT CARDS	85.00
					288.00
154680	04/15/16	COUNTY SANITATION DI	10771	WASTEWATER SVC 2015	1,116.00

F 9 S ACCOUNT

CLAIM INVOICE

PO#

N D	001.367.002			
N D	001.4310.033.000	286236		
N D	012.4841.692.007	286371		
		*CHECK TOTAL		
N D	040.4112.820.821	15101AA		
N D	040.4112.820.821	15101BA		
N D	040.4112.820.821	15142AA		
		*CHECK TOTAL		
N D	001.367.002			
N D	001.4430.033.000	97712402		
N D	001.4430.033.000	97712402		
		*CHECK TOTAL		
M D	001.4430.015.000	1620301		
N D	012.4841.692.007	INV1560-01		
N D	012.4841.692.007	INV1561		
		*CHECK TOTAL		
M D	001.4342.011.000	38040		
N D	001.4342.020.001	87633		
N D	001.4210.015.000	96247		
N D	001.4210.015.000	96250		
		*CHECK TOTAL		
N D	001.4150.435.000			
N D	040.359.030	PROJ.D96511-11		
N D	072.214.172	GATIX0116-1		
N D	072.4125.442.000	GATIX0116-1		
		*CHECK TOTAL		
N D	007.4341.020.003	3870-3902		
N D	007.4345.020.002	3870-3902		
N D	007.4345.020.007	3870-3902		
		*CHECK TOTAL		
N D	001.4150.431.000	03/16/2016		
N D	001.4150.431.000	03/28/2016		
		*CHECK TOTAL		
N D	034.4802.022.007	DE228387014900		

WARRANT DATE VENDOR  
BANK OF AMERICA

Disbursement Journal

PO# CLAIM INVOICE

WARRANT	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#
154681	04/15/16	CPRS DISTRICT 13	140.00		1283	N D 001.4420.021.000
154681	04/15/16	CPRS DISTRICT 13	35.00		1283	N D 001.4410.021.000
			175.00	*CHECK	TOTAL	
154682	04/15/16	CS LEGACY CONSTRUCTI	223.20		4	N D 012.4841.650.003
154683	04/15/16	CSG CONSULTANTS INC	1,875.50		B160131	N D 001.4311.020.001
154684	04/15/16	DAPEER,ROSENBLIT & L	1,213.10		11092	N D 001.4170.020.001
154685	04/15/16	DJP ENGINEERING INC	936.52		14028-3	N D 007.4345.601.003
154686	04/15/16	E & E SPORTS PHOTOGR	308.88		081	M D 001.4420.034.003
154687	04/15/16	ENDLICH/MARY	18.00			M D 001.4420.013.009
154688	04/15/16	ENTERPRISE RENT A CA	126.84		194538	N D 001.4342.011.003
154689	04/15/16	EWING IRRIGATION PRO	14.33		1143650	N D 008.4414.020.016
154689	04/15/16	EWING IRRIGATION PRO	29.39		1158722	N D 020.4410.927.003
			43.72	*CHECK	TOTAL	
154690	04/15/16	F & H TIRE CO	739.79		IN00726495	N D 001.4342.011.000
154690	04/15/16	F & H TIRE CO	1,691.72		IN00726510	N D 001.4342.011.000
			109.06		3084	M D 001.4412.015.000
154691	04/15/16	FAITH FIRE EXTINGUIS	136.96		3085	M D 001.4411.015.000
154691	04/15/16	FAITH FIRE EXTINGUIS	150.00		3086	M D 001.4411.015.000
154691	04/15/16	FAITH FIRE EXTINGUIS	150.00		3087	M D 001.4411.015.000
			546.02	*CHECK	TOTAL	
154692	04/15/16	FLIPPEN/SUSAN	49.00			N D 001.367.002
154693	04/15/16	FREETH/JEFFREY	55.00			N D 001.4420.034.003
154694	04/15/16	GAMBOA/ANNETTE	135.00			N D 001.368.011
154695	04/15/16	GAS COMPANY/THE	44.05			N D 001.4410.022.002
154695	04/15/16	GAS COMPANY/THE	2,137.60			N D 001.4430.022.002
			4800.1	*CHECK	TOTAL	
154696	04/15/16	GEO-ADVANTEC INC.	14,930.00		527	N D 012.4841.692.007
154697	04/15/16	GIOVINETTI/MARLENE	10.00			N D 001.367.001
154698	04/15/16	GOLDEN STATE WATER C	273.29			N D 001.4410.023.922
154699	04/15/16	GOLDEN STATE WATER C	9,763.03			N D 053.4410.022.004

WARRANT DATE VENDOR  
BANK OF AMERICA

Disbursement Journal

DESCRIPTION AMOUNT

154700 04/15/16 GRAINGER  
154700 04/15/16 GRAINGER  
154700 04/15/16 GRAINGER  
  
154701 04/15/16 GRIGOLLA & SONS INC  
154701 04/15/16 GRIGOLLA & SONS INC  
154701 04/15/16 GRIGOLLA & SONS INC  
  
154702 04/15/16 HARRINGTON AUTOMOTIV  
154702 04/15/16 HARRINGTON AUTOMOTIV  
  
154703 04/15/16 HICKS/SHERRIE  
154704 04/15/16 HINDERLITER DE LLAMA  
154705 04/15/16 HIRSCH PIPE & SUPPLY  
154706 04/15/16 HOFFMAN SOUTHWEST CO  
154707 04/15/16 HOLLIDAY ROCK COMPAN  
154708 04/15/16 HOME DEPOT CREDIT SE  
154709 04/15/16 HOSE PROS/THE  
154709 04/15/16 HOSE PROS/THE  
  
154710 04/15/16 IMS  
154710 04/15/16 IMS  
  
154711 04/15/16 INFOTOX INC  
154711 04/15/16 INFOTOX INC  
154711 04/15/16 INFOTOX INC  
  
154712 04/15/16 IRONSMITH, INC.  
154712 04/15/16 IRONSMITH, INC.  
154712 04/15/16 IRONSMITH, INC.  
  
154713 04/15/16 IRONWOOD UNLIMITED,  
154714 04/15/16 IRWINDALE INDUSTRIAL  
154715 04/15/16 JARAMILLO/DEBRAH

12944 MTR SH POLE 109.32  
12944 CLIPBOARD,SILVER,LETTE 58.10  
12944 SAFETY EQUIPMENTS 156.29  
323.71  
  
12483 CONCRETE MAINT.PROJ 10,000.00  
12483 CONCRETE MAINT.PROJ 3,591.00  
12483 CONCRETE MAINT.PROJ 7,729.92  
21,320.92  
  
13607 RPR,SVC,LABOR UNIT#23 111.18  
13607 RPR,SVC,LABOR UNIT#23 170.00  
281.18  
  
.00013 REFUND,EXCUSION CANCEL 49.00  
13146 SALES TAX 1ST QTR,S 2,888.12  
10690 DOG PARK DRINK FOUNTA 383.50  
11454 HYDRO-JET 4'STORM D 1,191.50  
13195 FOB MAX PG 64-10 495.45  
13192 RATCHET TIE DOWN SET 34.82  
13198 STREET SWEEPER RPR PA 450.00  
13198 STREET SWEEPER RPR PA 444.13  
894.13  
  
13571 MANITOWOC EVAP.FRAME 359.04  
13571 H20 CARTIDGE,TAX 418.56  
777.60  
  
10557 725 PALOMARES 1,188.50  
10557 704 ORANGEWOOD LANE 347.50  
10557 233 W. THIRD STREET 330.00  
1,866.00  
  
11199 TREE GRATE LIGHT F 15,246.76  
11199 FRAMES,TRENCH DRAI 8,537.22  
11199 TREE GRATES & FRAM 34,478.78  
58,962.76  
  
12195 BOTANICAL PLANTS 512.14  
11919 PRE-EMP.PHYSICAL STEWA 70.00  
.00014 REFUND,EXCUSION CANCEL 49.00

PO# F 9 S ACCOUNT

CLAIM INVOICE

\*CHECK TOTAL 9051756832  
1 9066027559  
1 9067898016  
\*CHECK TOTAL  
  
1 1  
1 1  
\*CHECK TOTAL  
  
045095  
045095  
\*CHECK TOTAL  
  
0025236-IN  
4731054  
IE261669  
797483  
6617358840  
WO-8831  
WO-8831  
\*CHECK TOTAL  
  
41520  
41537  
\*CHECK TOTAL  
  
16333  
16334  
16335  
\*CHECK TOTAL  
  
11400-DEPOSIT  
11401-DEPOSIT  
11402-DEPSOIT  
\*CHECK TOTAL  
  
SI-66273  
104393-653603  
N D 001.4150.433.000  
N D 001.367.002

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
BANK OF AMERICA								
154716	04/15/16	JOHNNY ALLEN TENNIS	INSTR.TENNIS MAR	2,223.60	M D	001.4420.020.000		
154717	04/15/16	JOHNSON/PAMELA	REFUND,EXCUSION CANCEL	49.00	N D	001.367.002		
154718	04/15/16	KELLY PAPER CO	VOLUNTEER RECOGNITION	87.32	N D	001.4420.033.000	7839298	
154719	04/15/16	KLEIN/LIZBETH	INSTR.SPANISH 3/9-4/6	112.20	M D	001.4420.020.000		
154720	04/15/16	KNOX/JAMES	GIS CONSULTING SERV	1,110.00	M D	001.4310.020.007	17	
154721	04/15/16	KOSMONT COMPANIES	PROF.SVC HOTEL DEVE	2,145.00	N D	038.4120.020.522	3	
154722	04/15/16	L.A. CO. DEPT OF PUB	INDUSTRIAL WASTE	868.03	N D	006.4310.020.002	PW-16030809791	
154722	04/15/16	L.A. CO. DEPT OF PUB	TS MAINT.DDG.MAINTENA	780.86	N D	007.4345.020.002	PW16030810103	
154722	04/15/16	L.A. CO. DEPT OF PUB	TS MAINT.DDG.ELECTRICA	50.95	N D	007.4345.022.001	PW16030810103	
				1,698.75		*CHECK TOTAL		
154723	04/15/16	L.A. CO. DEPT OF PUB	CATCH BASIN CLEANO	16,014.96	N D	001.4341.024.020	SA160000361	
154724	04/15/16	L.A. COUNTY ASSESSOR	MAPS BY E-MAIL	16.00	N D	001.4309.016.000	16ASRE222	
154725	04/15/16	L.A. COUNTY SHERIFF	FEB PRISONER MAINTENA	181.02	N D	001.4210.412.000	163482KW	
154726	04/15/16	LA VERNE POWER EQUIP	LOOP & CHISEL CHAIN,C	159.57	M D	001.4414.015.000	85772	
154727	04/15/16	LAUGHLIN RIVER TOURS	LAUGLING RIVER TOUR	5 144.00	N D	001.4420.034.002	1516-231	
154728	04/15/16	LEWIS/EDIE	REFUND,EXCURSION CAN	49.00	N D	001.367.002		
154729	04/15/16	LIFT TEK	FIRST-AID SUPPLIES	544.31	M D	001.4342.031.000	A13028	
154729	04/15/16	LIFT TEK	LAUGHLIN SUPPLIES	222.80	M D	001.4342.033.000	A13028	
154729	04/15/16	LIFT TEK	KITCHEN SUPPLIES	292.22	M D	001.4342.033.000	A13048	
154729	04/15/16	LIFT TEK	COFFEES, TOWELS, CLEANER	1,194.52	M D	001.4342.033.000	A13048	
						*CHECK TOTAL		
154730	04/15/16	LOWE'S	UNIT #31 & OPERATIONS	67.42	N D	008.4415.033.000	01171	
154730	04/15/16	LOWE'S	DIESTIC WHEELS	22.23	N D	001.4420.033.000	02079	
154730	04/15/16	LOWE'S	MARSH TRAIL CREEK MI	12.93	N D	001.4420.033.000	02107	
154730	04/15/16	LOWE'S	MEYER DRY TOWEL	179.39	N D	001.4420.033.000	02164	
154730	04/15/16	LOWE'S	PRO RESPIRATOR	39.29	N D	001.4420.033.000	02498	
154730	04/15/16	LOWE'S	STORAGE SHEDS	398.09	N D	001.4420.034.003	02498	
154730	04/15/16	LOWE'S	SPONGE SINK SUPPLI	13.09	N D	001.4420.033.000	02642	
154730	04/15/16	LOWE'S	TREE LIGHTS, FOUNTAIN	171.80	N D	008.4415.033.000	50360	
						*CHECK TOTAL		
154731	04/15/16	MAR-CO EQUIPMENT CO	SINGLE CTRL ASSY,SWIT	548.08	N D	001.4342.011.002	131698	
154732	04/15/16	MARIPOSA LANDS CAPES	JAN EQUIP. & SYCAMORE	2,531.87	N D	001.4414.020.004	71717	
154732	04/15/16	MARIPOSA LANDS CAPES	JAN BEDS	7,250.89	N D	008.4414.020.001	71717	
154732	04/15/16	MARIPOSA LANDS CAPES	JAN BEDS & GROUNDS	3,010.07	N D	008.4414.020.011	71717	
154732	04/15/16	MARIPOSA LANDS CAPES	JAN SPORTS PLEX		N D		71717	





WARRANT DATE VENDOR

BANK OF AMERICA

Disbursement Journal

DESCRIPTION AMOUNT

CLAIM INVOICE PO#

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#
154753	04/15/16 PRUDENTIAL OVERALL S	15632 MATS / GRAY	22.93	*CHECK	22217483	N D 001.4430.019.000
			114.65	TOTAL		
154754	04/15/16 QUALITY INSTANT PRIN	15661 BUSINESS CARDS, STEWART	46.87		38619	N D 001.4190.018.000
154755	04/15/16 QUALITY MOBILE HOME	11076 801 W. COVINA BLVD	2,900.00		2547	N D 034.4802.851.040
154755	04/15/16 QUALITY MOBILE HOME	11076 1205 W. CYPRESS #235	3,000.00	*CHECK	2588	N D 034.4802.851.040
			5,900.00	TOTAL		
154756	04/15/16 RANEY/LOUISE	.00020 REFUND, EXCURSION CANCE	99.50			N D 001.367.002
154757	04/15/16 RECONCILED TERMITE &	111888 MAR PEST CTRL MARTIN H	30.00		7040	M D 001.4411.023.000
154757	04/15/16 RECONCILED TERMITE &	111888 MAR PEST CTRL SR. CNT	45.00		7040	M D 001.4411.023.000
154757	04/15/16 RECONCILED TERMITE &	111888 MAR PEST CTRL MARCHANT	35.00		7040	M D 001.4411.023.000
154757	04/15/16 RECONCILED TERMITE &	111888 MAR PEST CTRL SYCAMORE	28.00		7040	M D 001.4411.023.922
154757	04/15/16 RECONCILED TERMITE &	111888 MAR PEST CTRL SWIM&RAC	35.00		7040	M D 001.4411.023.000
154757	04/15/16 RECONCILED TERMITE &	111888 MAR PEST CTRL CITY	100.00		7040	M D 001.4411.023.000
154757	04/15/16 RECONCILED TERMITE &	111888 MAR PEST CTRL LADERA S	28.00		7040	M D 001.4411.023.000
154757	04/15/16 RECONCILED TERMITE &	111888 MAR PEST CTRL LADERA S	28.00		7040	M D 001.4411.023.000
			329.00	*CHECK	7040 LADERA HILL	
				TOTAL		
154758	04/15/16 RICOH USA, INC	10812 MAR IMAGES #3333044	189.54		5041168889	N D 001.4190.015.000
154758	04/15/16 RICOH USA, INC	10812 MAR IMAGES #3333039	51.98		5041169027	N D 001.4190.015.000
154758	04/15/16 RICOH USA, INC	10812 MAR IMAGES #33352753	378.96		5041169107	N D 001.4190.015.000
154758	04/15/16 RICOH USA, INC	10812 MAR IMAGES #33367617	227.31		50412011974	N D 001.4190.015.000
154758	04/15/16 RICOH USA, INC	10812 MAR IMAGES #33370163	192.45		5041202045	N D 001.4190.015.000
154758	04/15/16 RICOH USA, INC	10812 MAR IMAGES #33381035	522.74		5041202052	N D 001.4190.015.000
			1,636.31	*CHECK	5041202052	
				TOTAL		
154759	04/15/16 RINCON CONSULTANTS,	10937 GOLDEN HILLS RD REHAB	1,592.50		25530	N D 012.4841.616.001
			1,890.00	*CHECK	25789	N D 012.4841.616.001
				TOTAL		
154760	04/15/16 RINES/ANGELA	.00021 REFUND, EXCURSION CANCE	98.00			N D 001.367.002
154761	04/15/16 RKA CONSULTING GROUP	15792 DEV. SVC, PLAN CK. ENG 2,	743.00		24738	N D 001.4311.020.001
154761	04/15/16 RKA CONSULTING GROUP	15792 GRADING, PLAN CHECKS	497.00		24739	N D 001.4311.020.001
154761	04/15/16 RKA CONSULTING GROUP	15792 GOLD LINE/SAN DIMAS	220.50		24740	N D 073.4120.020.074
			2,609.25	*CHECK	24746	N D 001.43308.020.002
				TOTAL		
154762	04/15/16 SAN DIMAS GROVE STAT	10596 APR H.O.A. 264 S.S.D.A	296.55			N D 034.4802.865.512
			593.42	*CHECK		N D 034.4802.865.512
				TOTAL		
154763	04/15/16 SAN DIMAS VILLAGE WA	10907 APR H.O.A. 166 COMMERC	243.74			N D 034.4802.865.512
154763	04/15/16 SAN DIMAS VILLAGE WA	10907 APR H.O.A. 168 COMMERC	243.74			N D 034.4802.865.512
154763	04/15/16 SAN DIMAS VILLAGE WA	10907 APR H.O.A. 182 COMMERC	243.74			N D 034.4802.865.512
			959.96	*CHECK		N D 034.4802.865.512
				TOTAL		

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	PO#	CLAIM	INVOICE
154764	04/15/16	BANK OF AMERICA	DISBURSEMENT JOURNAL		F 9 S	ACCOUNT	
154765	04/15/16	SAN GABRIEL VALLEY Y	INTERVALE SR.SVC MAR1	520.00	N D	001.4420.013.003	
154765	04/15/16	SATA LAWNMOWER SHOP	CHAIN SHARPENED	47.28	M D	001.4342.011.000	
154766	04/15/16	SERRANO/LUIS	REFUND, CUSTOMER W/DREW	10.00	N D	001.367.001	
154767	04/15/16	SINISI/ERSI	REFUND, CUSTOMER W/DREW	72.00	N D	001.367.002	
154768	04/15/16	SMART & FINAL	STUDENT UNION ST. PATRI	39.21	N D	001.4420.033.000	
154768	04/15/16	SMART & FINAL	STUDENT UNION SNACK B	175.54	N D	110.213.735	
154768	04/15/16	SMART & FINAL	RETIEMENT LUNCH E ROD	40.97	N D	110.213.735	
154768	04/15/16	SMART & FINAL	BLUE ROUND TABLE COVER	4.35	N D	110.213.735	
154769	04/15/16	SOCAL COMPLIANCE SER	ANNUAL AQMD TEST	495.00	N D	001.4342.020.003	
154770	04/15/16	SOUTHERN CALIF EDISSO	2-36-024-4024	13.50	N D	034.4802.865.512	
154770	04/15/16	SOUTHERN CALIF EDISSO	2-38-370-8817	232.89	N D	071.4199.015.004	
154770	04/15/16	SOUTHERN CALIF EDISSO	2-12-253-3761	24.89	N D	008.4415.022.001	
154770	04/15/16	SOUTHERN CALIF EDISSO	2-09-990-4781	26.69	N D	001.4440.022.001	
154770	04/15/16	SOUTHERN CALIF EDISSO	2-09-990-4781	25.69	N D	001.4440.022.001	
154770	04/15/16	SOUTHERN CALIF EDISSO	2-09-990-4781	26.69	N D	001.4443.022.001	
154770	04/15/16	SOUTHERN CALIF EDISSO	2-09-990-4781	26.69	N D	001.4443.022.001	
154770	04/15/16	SOUTHERN CALIF EDISSO	2-31-209-6881	71.13	N D	001.4415.022.001	
154770	04/15/16	SOUTHERN CALIF EDISSO	2-30-299-6886	26.83	N D	001.4415.022.001	
154770	04/15/16	SOUTHERN CALIF EDISSO	2-30-875-2146	2,347.78	N D	007.4344.022.001	
154770	04/15/16	SOUTHERN CALIF EDISSO	2-03-978-5306	31.02	N D	008.4414.022.001	
154770	04/15/16	SOUTHERN CALIF EDISSO	2-09-989-8306	609.08	N D	003.4410.022.001	
154770	04/15/16	SOUTHERN CALIF EDISSO	2-09-989-8306	236.53	N D	001.4441.022.001	
154771	04/15/16	SRE PINS	VOLUNTEER RECOGNITION	277.78	M D	001.4420.033.000	
154772	04/15/16	STATE CONTROLLER'S O	ANNUAL STREET RPT 1	2,257.22	N D	002.4841.020.000	
154773	04/15/16	STATEWIDE SECURITY S	24HR FIRE MONITOR	135.00	N D	034.4802.015.000	
154774	04/15/16	STEVE'S FIVE STAR SE	907 AVE.LOMA VISTA	6,435.00	N D	040.4112.820.821	
154775	04/15/16	STEVENS/LARRY	REIMB.REGIST.SEMINARS	705.00	N D	001.4308.021.000	
			*CHECK TOTAL				0004137
			*CHECK TOTAL				0004239
			*CHECK TOTAL				141629
			*CHECK TOTAL				147143
			*CHECK TOTAL				151079
			*CHECK TOTAL				00004874
			*CHECK TOTAL				18436
			*CHECK TOTAL				18436
			*CHECK TOTAL				FAUD-0000359
			*CHECK TOTAL				7452
			*CHECK TOTAL				7452
			*CHECK TOTAL				8900



ACS FINANCIAL SYSTEM  
04/06/2016 13:13:33  
WARRANT DATE VENDOR  
BANK OF AMERICA  
BANK OF AMERICA

GL540R-V07.27 PAGE 11  
CITY OF SAN DIMAS  
F 9 S ACCOUNT

Disbursement Journal  
DESCRIPTION AMOUNT CLAIM INVOICE PO#

TOTAL 481,541.69

Disbursement Journal  
DESCRIPTION AMOUNT  
CLAIM INVOICE  
481,541.69

RECORDS PRINTED - 000312

Disbursement Journal

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
001	GENERAL FUND	112,191.08
002	STAKEHOLDER TAX	2,457.12
003	WALKER HOUSING	2,838.00
007	CITY WIDE PARTICIPATING DISTRICT	7,242.88
008	LANDSCAPE MAINTENANCE	182,568.88
012	INTEGRITY PARK DEVELOPMENT	2,271.00
020	COMMUNITY AUTHORITY 2-1-12	59,593.00
034	SUCCESSOR AGENCY CG 2-1-12	2,228.20
040	COMMUNITY DEVELOPMENT & GRANTATIO	5,594.95
053	COLF COURSE MANAGEMENT	
071	AIR QUALITY MANAGEMENT	
072	PROP A LOCAL TRANSPORTATION	
073	PROP C LOCAL TRANSPORTATION	
075	LANDSCAPE MAINTENANCE DIST	
110	TRUST AND AGENCY	
	TOTAL ALL FUNDS	481,541.69

BANK RECAP:

BANK NAME	DISBURSEMENTS
CHEK BANK OF AMERICA	481,541.69
TOTAL ALL BANKS	481,541.69



**MINUTES**  
**REGULAR CITY COUNCIL**  
**TUESDAY, MARCH 22, 2016, 7:00 P. M.**  
**SAN DIMAS COUNCIL CHAMBERS**  
**245 E. BONITA AVE.**

---

**CITY COUNCIL:**

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

**STAFF:**

City Manager Blaine Michaelis  
Assistant City Manager Administrative Services Ken Duran  
Assistant City Manager Community Development Services Larry Stevens  
Director of Parks and Recreation Theresa Bruns  
Director of Public Works Krishna Patel  
Assistant City Clerk Debra Black

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

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

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

- a. Members of the Audience

No one came forward.

**3. CONSENT CALENDAR**

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

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

**RESOLUTION 2016-17, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS APPROVING CERTAIN DEMANDS FOR THE MONTH OF MARCH, 2014.**

- b. Approval of minutes for regular meeting of March 8<sup>th</sup>, 2016
- c. Denial of Claim for Martinez v. City of San Dimas (1932233 WRQ)
- d. A request for a two (2) year time extension for the approved Tentative Parcel Map 26891 (TPM05-02) which was approved by the City Council in 2007. The TPM 26891 was a request to Subdivide one (1) 145,090 sq. ft. (3.33 acres) parcel into two (2) parcels; Lot 1 is 65,165 sq. ft. in size, Lot 2 is 79,925 sq. ft. located at 606 South Walnut Avenue (APN: 8382-011-048).
- e. San Gabriel Valley Council of Governments Updates
- f. Proclaim April “DMV/Donate Life California Month”
- g. Proclaim April 3-9, 2016 “Safety Seat Checkup Week”

**ACTION:** By motion/second (**Councilmember Templeman/Councilmember Ebner**) to approve the consent calendar as presented. The motion carried by unanimous vote.

**YES:** Badar, Bertone, Ebner, Ebner, Templeman  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

END OF CONSENT CALENDAR

#### **4. OTHER MATTERS**

- 1. Consider a Proposal from the San Dimas HEREOS Organization for the Installation of a Park Monument Sign at Freedom Park

**Recommendation:** Pleasure of the Council whether a park monument sign should be installed at Freedom Park, address the wording to be included and approval of budget allocation to cost share.

Director of Parks and Recreation Theresa Bruns presented staff’s report on this item which included the decision from the Parks & Recreation Commission and staff that no monument sign be installed at Freedom Park.

Council and staff had discussion on the history and design of signs in the various city parks.

Mayor Morris invited members of the public forward to comment on this item.

The following individuals spoke in support of a monument sign:

1. Anita Kelley
2. Penny Stevenson
3. Ryan Vienna
4. Gary Enderle

Councilmember Templeman thought a sign would be appropriate with the H.E.R.O.E.S. name showing because of the significant contributions from the organization.

Councilmember Ebner pointed out that all parks have signs and it would be a good idea for this park to have one that says "Freedom Park". It has power and a big concept connected with it.

Councilmember Badar indicated that a majority of people in the community believe and refer to as Freedom Park and he is comfortable with adding HEROES to a sign, but would like for the Wagon Wheel to be scaled down. He also would like it documented that the pergolas would not become a part of the monument.

Councilmember Bertone feels the park deserves the sign; however he indicated that he would follow the Parks & Recreation Commission recommendation to not add the H.E.R.O.S. name.

City Attorney Mark Steres suggested having two motions, one approving a sign another to add the H.E.R.O.E.S. name to the sign.

**Motion:** Councilmember Badar/second Councilmember Ebner to approve installing a sign at Freedom Park. The motion carried by vote of **(5-0)**.

**Yes:** Badar, Bertone, Ebner, Templeman, Morris

**Noes:** None

**Absent:** None

**Abstain:** None

**Motion:** Councilmember Templeman/second Councilmember Badar to include the H.E.R.O.E.S name on the sign. The motion failed by vote of **(3-2)**.

Councilmember Ebner suggested having a plaque that would recognize both the city and the H.E.R.O.E.S.

**Yes:** Badar, Templeman

**Noes:** Bertone, Ebner, Morris

**Absent:** None

**Abstain:** None

**Motion:** Councilmember Bertone/second Councilmember Badar to approve budget allocation to pay for the sign. Motion carried by vote of **(5-0)**.

**Yes:** Badar, Bertone, Ebiner, Templeman, Morris  
**Noes:** None  
**Absent:** None  
**Abstain:** None

Mayor Morris acknowledged for the record several letters from residents sent to the Council supporting the request.

c. Update Downtown Sidewalk Replacement Project and Tree Species Confirmation

Larry Stevens presented staff's report on this item requesting comments and direction from Council.

After discussion by Staff and Council on species, growth and maintenance the consensus was to stay with the suggestion made by the consultant.

## 5. 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

The Mayor's call in show will feature Jason Farned with SGV Mosquito & Vector Control District.

- d. City Attorney

Nothing to report.

- d. Members of the City Council

- 1) Designate Mayor Pro Tem

**Motion:** Councilmember Ebiner/second Councilmember Bertone to appoint Councilmember Badar as Mayor Pro Tem. The motion carried by vote of **(5-0)**.

**Yes:** Badar, Bertone, Ebiner, Templeman, Morris  
**Noes:** None  
**Absent:** None  
**Abstain:** None

- 2) Appointments and Assignments to Associations, Boards, Commissions

**Motion:** Councilmember Templeman/second Councilmember Bertone to affirm appointments as they exist.

- 3) Set date for Spring Council/Staff Retreat session

- April 11, 5-9, Monday
- April 18, 5-9, Monday
- April 25, 5-9, Monday
- April 16, 8-12, Saturday

Monday, April 25, 2016 5-9 p.m. was selected.

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

Nothing to report

4) Individual Members' comments and updates.

Councilmember Templeman participated in reading to students at Ekstrand School; he also attended the Family Festival where he met a new resident to the city who was volunteering.

Councilmember Badar thanked staff and the commission for the time put into the Monument park sign item.

## **6. ADJOURNMENT**

The meeting adjourned at 8:20 p.m. to the next meeting at 7:00 p.m. on Tuesday, April 12, 2016.

Respectfully submitted,

---

Debra Black, Assistant City Clerk

---

Curtis W. Morris, Mayor



**MINUTES**  
**SPECIAL CITY COUNCIL MEETING WITH**  
**SUPERVISOR MIKE ANTONOVICH**  
**Wednesday, March 23, 2016, 8:00 A.M.**  
**SAN DIMAS COUNCIL CHAMBERS**  
**CONFERENCE ROOM**  
**245 E. BONITA AVENUE**

---

**PRESENT:**

Mayor Curt Morris  
Mayor Pro Tem Jeff Templeman  
Councilmember Emmett Badar  
Councilmember Denis Bertone  
Councilmember John Ebiner

Los Angeles County Supervisor Mike Antonovich

City Manager Blaine Michaelis  
Assistant City Manager Ken Duran  
Assistant City Manager for Community Development Larry Stevens  
Director of Public Works Krishna Patel  
Director of Parks and Recreation Theresa Bruns  
Captain Duane Harris

**1. CALL TO ORDER**

Mayor Morris called the Special City Council Meeting to order at 8:05 a.m.

**2. MEETING WITH SUPERVISOR ANTONOVICH**

City Manager Michaelis presented Supervisor Antonovich with tokens of appreciation from the City for his years of services as County Supervisor.

Deputy Chief of County Probation, Reaver Bingham, gave a presentation on the impacts of AB 109 and Prop 47 on the County Probation Department. Chief Stephen Johnson, Sheriff's Department, elaborated on the impacts of AB 109 and Prop 47 on the Sheriff's Department and County Jail system.

Mayor Morris commented on the raise in litigation and settlement costs for the Liability Trust Fund resulting in a 65% increase in costs for contract cities.

(Councilmember Ebiner left the meeting at 8:30)

**i. Update on Tzu Chi development plans**

Edel Vizcarra, County Planning Deputy, reported that the Tzu Chi have not submitted a revised plan and if they don't submit something within a week the Planning Division will schedule a hearing for denial.

**ii. Update on Walnut Creek Project**

Parks and Recreation Director Bruns provided an update on the Walnut Creek Open Space project. She reported that the revised project description will be presented to the City Council on April 12<sup>th</sup>.

**iii. Update on Antonovich Trailhead Issues**

Frank Gonzalez, County Parks and Recreation, reported that the Department has been working with the City to make the parking situation safer by adding more signage to allow better enforcement. He added that they are also looking at some possible longer term options and may have more of the issues resolved within 6 months. There was some discussion on the Council's concerns with the spill over parking into the neighborhoods and the need to keep the residents informed that the County and City are working on solutions.

**iv. Update on Golden Hill Road Realignment**

Public Works Director Patel reported that the City is hoping to get approvals from the County in order to start construction in July. Lance Grindle, County Public Works, commented that he will go back to his staff and develop a time line schedule for the County to grant the necessary easements.

**v. County's Plans for Marshall Canyon Golf Course**

Jorge Badel, County Parks and Recreation, reported that the County has had a difficult time finding a lease operator for the course because of the need for significant upgrades to the course. He added that they are conducting a needs assessment for the property to determine the costs for the needed repairs and for now the County is committed to continuing to operate the golf course.

**vi. Update on Cooperative Street Projects**

Public Works Director Patel thanked the Supervisor for over 20 years of support for cooperative street projects between the City and County. He described a couple of current such projects.

**3. Oral Communications**

None.

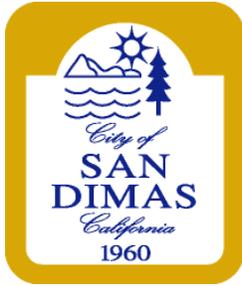
**4. Adjournment**

The Study Session adjourned at 9:30 a.m.

Respectfully submitted

---

Ken Duran, City Clerk



## Agenda Item Staff Report

**To:** Honorable Mayor and Members of City Council  
*April 12, 2016*

**From:** Blaine Michaelis, City Manager

**Initiated by:** Larry Stevens, Assistant City Manager  
Theresa Bruns, Director of Parks and Recreation

**Subject:** Consideration and recommendation to the Watershed Conservation Authority on project revisions and the Mitigated Negative Declaration for the Walnut Creek Habitat and Open Space Project.

---

### **SUMMARY**

The City Council continued this matter from its June 23, 2015 meeting to address concerns raised during the comment period for the Mitigated Negative Declaration. Staff has met with a neighborhood group to address those concerns and recommends revisions to the project. The revisions do not increase the environmental impacts and no new environmental analysis has been prepared.

Staff recommends that the City Council approve the project revisions and , as a responsible agency, forward the Mitigated Negative Declaration to the WCA for approval.

### **BACKGROUND**

#### *CEQA Review and Project Revisions:*

On June 23, 2015 the City Council conducted a public meeting to consider a recommendation to the Watershed Conservation Authority on the Initial Study/Mitigated Negative Declaration. Significant concerns were expressed by the residential neighbors concerning the project and

Staff was directed to work with concerned neighbors to address the concerns prior to bringing the project back to the City Council.

City and WCA Staff met with a group of neighbors over several months to review the identified concerns, discuss alternatives and consider a variety of project revisions. These meetings resulted in a draft Resolution with certain project revisions. On February 20, 2016 the City, WCA and neighborhood representatives conducted a Trail Preview event at the site allowing residents to view the site and the west Phase trail location.

*Grant Funding Opportunity:*

In February 2013, the City and the WCA submitted a joint letter to Supervisor Antonovich requesting assistance through the Fifth Supervisorial District County Proposition A Excess Funds. On April 18, 2013 during the City Council morning meeting with Supervisor Antonovich, he reported his approval of support for the request for Proposition A funding. In December 2013, Los Angeles County Board of Supervisors approved funding for the grant request of \$850,000, and grant agreements were executed in January 2014.

*Acquisition/Conceptual Plan Development:*

In 2008 the City and the Watershed Conservation Authority (WCA) acquired the approximate 60.9 acre Walnut Creek Habitat and Open Space property. The City committed \$1 million for title to a 6.9 acre share, while the WCA contributed the remaining \$8.24 million grant from the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC) for the total purchase price of \$9.24 million. The property was acquired for open space preservation purposes in perpetuity with the intent of initiating a community planning process to determine the uses for the entire property.

In 2011 the WCA hired AHBE, a planning consultant, utilizing grant funding, to conduct the community planning process in cooperation with the City. AHBE's scope of work included three focus tasks which included: site analysis and assessment; community outreach; and concept plan development.

The community outreach portion included a number of meetings of community stakeholders and leaders, participating in interviews designed to solicit feedback about their visions for the site, and to identify their priorities and concerns as the planning process commenced. The stakeholder interviews included representatives from the adjacent Homeowners Associations; California Department Fish & Game; City Commissioners (Equestrian, Parks & Recreation and Planning); LA County Department of Parks & Recreation; LA County Fire & Sheriff Departments, to name a few. The results of the interviews envisioned the site as an area for passive recreation and preservation of open space.

After the initial stakeholder interviews, the city's plan was to engage the community in the visioning of the site with hosting (3) three public workshops (September 29, 2011, November 15, 2011 and March 6, 2012) for the community to participate in the design process and provide input on how they would like to see the site developed into an open space resource. In terms of total attendance at meetings, 184 unique stakeholders participated in the process. In summary: 22 participants attended all 3 meetings; 9 participants attended meetings #2 and #3; 12 participants attended meetings #1 and #3; 58 participants were newcomers to meeting #3.

The Conceptual Plan was presented to all 3 Commissions (Equestrian, Parks & Recreation and Planning) during a joint commission meeting on July 17, 2012. The plan was discussed and next steps were presented with possible phasing of the project.

The next steps included a presentation and recommendation to the City Council on August 28, 2012 for the Conceptual Master Plan. The Conceptual Master Plan was accepted by the City Council and provided a starting point for the development of the open space in concept and may evolve or be adjusted over time as funding sources become available. City Staff and WCA staff identified for their boards a phased approach for development of the conceptual plan.

Phase 1 was reviewed by both the City Council and the WCA Board to include the completion of the CEQA process, limited to pedestrian only access through Loma Vista Park, the development of one primary trail (Meadow Trail) which will provide connection to the Antonovich Trail on the west as indicated on the trail plan; and a portion of the General Site Trail; the removal of the buildings on the City owned portion of the site; and installation of segments of the perimeter buffer.

## **DISCUSSION/ANALYSIS**

### *Project Revisions:*

In a series of meetings with a group of interested neighbors the City and WCA worked to understand the identified concerns and discussed how the project could be modified to address those concerns while still maintaining the original intent of the property acquisition. The by-product of those discussions resulted in the following project revisions:

1. *Any project changes and any future phases will be subject to additional community input. Community input shall include, as a minimum,*
  - a. *A notice mailed to all property owners within 1000 feet of the property;*
  - b. *Notice to any persons or groups providing a written request to be notified;*
  - c. *Community outreach and neighborhood meeting(s); and,*
  - d. *City Council review at a noticed public meeting.*
2. *No project changes or improvements beyond the currently funded west phase shall be considered for a minimum of five years. The City may conduct feasibility studies and seek grants during this time period.*
3. *There will be no public access, either pedestrian or vehicular access, directly through the Via Verde neighborhood with the development of the west phase and there will be no vehicular or pedestrian access allowed in any future phase without community input as defined in Number 1 above.*
  - a. *Non-vehicular public trail access from the Antonovich Trail, and across portions of the Watershed Conservation Authority property, is part of the west phase development and will continue in the use of the west phase trail.*
  - b. *The City agrees to re-evaluate the traffic study in the future if access is considered.*
  - c. *Limited access will continue as currently managed by the City.*
  - d. *Construction access will be allowed through Calle Bandera for the west phase.*
4. *All trails and any other use or activity shall be designed to maximize separation and minimize visibility between recreation and residential uses. Where feasible, any trail shall*

*be located within the canyon and below the rim. There shall be a landscape buffer as appropriate and feasible to meet these objectives for each phase as they may develop.*

5. *The west phase trail loop shall be located as identified in attached exhibit and shall comply with criteria set forth in Number 4 above.*
  - a. *The landscape buffer shall include plantings both adjacent to the residences and, where appropriate, adjacent to the trail to address Number 4 above.*
  - b. *Landscape materials shall be selected which minimize any disruption to existing view sheds from residences.*
6. *The existing WCA buildings may remain as is and will be further evaluated for any future use or demolition when funding source has been identified and/or funding becomes available. A community review as set forth in Number 1 will be conducted prior to use of these buildings.*
7. *Any future trail for the east phase shall not extend westerly of the Frondosa Knoll and shall meet the standards in Number 4. A community review as set forth in Number 1 shall be conducted prior to finalizing the trail location.*
8. *There shall be no connection between the west and east phase trails without community input as set forth in Number 1.*
9. *There shall be no expansion of Loma Vista Park into the Walnut Creek Habitat and Open Space Project Area without community review as set forth in Number 1.*
10. *The City may continue clean up and maintenance of the project site as appropriate and as funding becomes available.*
11. *The City shall cooperate with the Los Angeles County Parks and Recreation Department relative to currently existing access points to facilitate their use as primary access points for the Walnut Creek Open Space and Habitat project.*

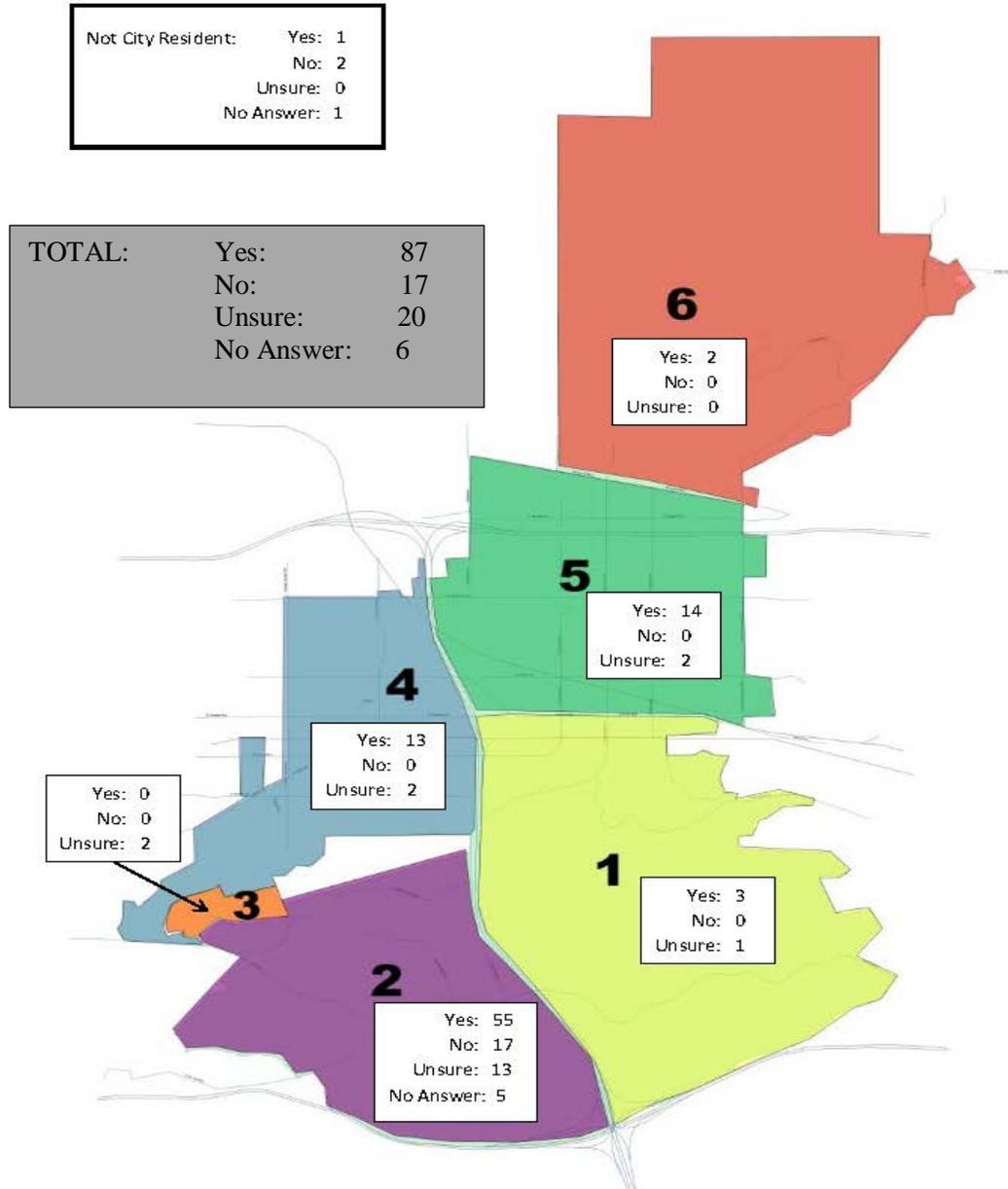
These revisions are compatible with the Conceptual Master Plan and commit the City and WCA to additional community review with subsequent phase. The other substantive change is the access prohibition from Via Verde for a minimum of five years and the elimination of the linkage between the west phase trail loop and the east phase trail loop.

It should be noted that the Initial Study has not been revised although there is a commitment to perform a new traffic study if access from Via Verde is ever considered in the future. Staff has reviewed the adequacy of using the existing trailheads as the only means of access to the proposed Walnut Creek Open Space extension. The County indicated that those sites generally have adequate parking and streets serving those trailheads have adequate capacity to serve expected users for the new west phase loop. It should be noted that unrelated to this project City and County Staffs are working on some issues associated with the San Dimas Avenue trailhead parking.

The project revisions do not result in any greater environmental impacts than those examined in the Mitigated Negative Declaration so no revisions to the environmental document are required. In fact, the intended purpose of CEQA has been fulfilled by responding to concerns about environmental impacts by making revisions to the project. Upon completion of the Lead

Agency’s responsibilities related to CEQA, the City will be able to proceed with the currently funded first (or west) phase of the trail project.

During the Trail Preview Event a survey of participants was conducted. The map below indicates the results of that survey presented geographically. A total of 131 surveys were completed (attendance was estimated at around 400) with 66.4% supporting the revised project; 12.9% opposed; 15.3% unsure: and, 4.6% not responding. Comments made during the Event indicating widespread support for the revisions to the project.



Staff also asked about preferences for future trail access with the following results:

Antonovich:	83 (37.7%)
San Dimas Avenue:	68 (30.9%)
Calle Bandera:	16 (7.2%)
Loma Vista:	31 (14.1%)
Other:	22 (10 %)

Some respondents checked multiple preferences.

The survey offered the opportunity to make additional comments. Attachment #2 to this report includes those written comments.

### *Environmental information:*

In September 2014, Morse Planning Group was hired to prepare the CEQA documents (Initial Study/Mitigated Negative Declaration) for the Walnut Creek Habitat and Open Space project. The scope of services included addressing and evaluation of the concept plan, reports and technical studies generated for the project. The analysis was patterned after the Initial Study Checklist recommended by the California Environmental Quality Act (CEQA) Guidelines and used in the environmental review process for potential environmental impacts associated with the proposed project.

For the evaluation of potential impacts, the questions in the Initial Study Checklist are stated and answers are provided according to the analysis undertaken as part of the Initial Study. To each question, there are four possible responses:

- **No Impact.** The project will not have any measurable environmental impact on the environment.
- **Less Than Significant Impact.** The project will have the potential for impacting the environment, although this impact will be below established thresholds that are considered to be significant.
- **Less Than Significant Impact With Mitigation Incorporated.** The project may have the potential to generate an impact which may be considered as a significant effect on the environment, although mitigation measures or changes to the development's physical or operational characteristics can reduce these impacts to levels that are less than significant.
- **Potentially Significant Impact.** The project may have an impact which is considered significant, and additional analysis is required to identify mitigation measures that could reduce this impact to a less than significant level.

The environmental factors checked below were evaluated and analyzed for the level of impact this project would have on these factors. Mitigation measures were then created to reduce the level to a less than significant impact.

✓	Aesthetics	✓	Land Use and Planning
	Agriculture and Forest Resources		Mineral Resources
	Air Quality	✓	Noise
✓	Biological Resources		Population and Housing
✓	Cultural Resources		Public Services
✓	Geology and Soils		Recreation
	Greenhouse Gas Emissions	✓	Transportation/Traffic
✓	Hazards & Hazardous Materials		Utilities & Service Systems
✓	Hydrology & Water Quality	✓	Mandatory Findings of Significance

The Draft Initial Study/Mitigated Negative Declaration was circulated for review and comment to the public, agencies, and organizations. The Draft Initial Study/Mitigated Negative Declaration was also circulated to State agencies for review through the State Clearinghouse, Office of Planning and Research. The 30-day public review period ran from May 12, 2015 to June 10, 2015.

A community meeting took place on May 19, 2015 at City Hall during a regularly scheduled Parks and Recreation Commission meeting to provide the community an opportunity to comment on the environmental document up for review. Approximately 1,000 postcards were mailed to residents surrounding the project area. The meeting was also posted on the City's and WCA's websites. The notice was also posted at all regular posting areas. The document was available for review on the City's and WCA's websites in addition to a hard copy being available at the San Dimas Public Library and City Hall.

Written comments were received from the following agencies during the 30-day public review period:

1. County of Los Angeles Fire Department, May 26, 2015
2. California Department of Transportation (Caltrans), May 28, 2015
3. County of Los Angeles Department of Regional Planning, June 4, 2015
4. San Gabriel & Lower Los Angeles Rivers and Mountains Conservancy, June 9, 2015
5. County of Los Angeles Department of Parks and Recreation, June 9, 2015
6. County of Los Angeles Department of Public Works, June 10, 2015

Written comments were also received from the public during the review period. Comments received from the agencies and the public fell into two-categories: 1) Project-Related or 2) CEQA-Related. A memo outlining the comments received from both the agencies and the public and the responses to the comments is part of the record.

## **RECOMMENDATION**

Staff recommends that City Council adopt the attached Resolution setting forth certain revisions to the project and receive the Initial Study/Mitigated Negative Declaration and forward the document to the Watershed Conservation Authority with a recommendation to adopt.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Larry Stevens".

Larry Stevens,  
Assistant City Manager for Community Development

### Attachments:

1. Resolution 2016-19
2. Additional Comments received during Trail Preview Event
3. Initial Study/Mitigated Negative Declaration\*
4. Comments and Response to Comments\* \*

\*A CD was provided to City Council in June 2015. An additional CD or hard copy can be provided upon request but has not been reproduced for this packet. Copies have been re-posted to the City website.

\*\*Written comments received during the written comment period and a response to those comments was included in the June 23, 2015 City Council packet. Copies can be made available upon request but have not been reproduced for this packet. Copies have been re-posted to the City website.

**RESOLUTION 2016-19**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS,  
COUNTY OF LOS ANGELES, RECOMMENDING ADOPTION OF THE MITIGATED  
NEGATIVE DECLARATION FOR THE WALNUT CREEK HABITAT AND OPEN SPACE  
PROJECT AND SETTING FORTH STANDARDS AND PROCEDURES FOR  
CONSIDERATION OF FUTURE PHASE OF THE CONCEPTUAL MASTER PLAN**

**WHEREAS**, on June 23, 2015 the City of San Dimas held a public meeting to consider a Mitigated Negative Declaration for the Walnut Creek Habitat and Open Space Project;

**WHEREAS**, there was significant opposition to the project presented both in writing and in testimony at said meeting;

**WHEREAS**, the City Council, after considering the community input, directed Staff to work with project partners and area residents to address the identified concerns prior to any action on the Mitigated Negative Declaration;

**WHEREAS**, the area residents and Staffs have met on several occasions over the ensuing months to discuss area residents' concerns and consider alternatives to the project;

**WHEREAS**, the Mitigated Negative Declaration is an informational document intended to evaluate potential environmental impacts and mitigate them where feasible;

**WHEREAS**, the California Environmental Quality Act also intends to allow changes to a project as a result of the environmental review and public input thereon provided that any project changes create no greater environmental impact than those identified in the environmental document;

**WHEREAS**, City Staff, Watershed Conservation Authority Staff and a group of concerned area residents from the adjacent neighborhoods have jointly agreed that certain changes to the project address many of the concerns raised by area residents;

**NOW, THEREFORE, BE IT RESOLVED THAT THE CITY OF SAN DIMAS CITY COUNCIL AGREES THAT THE CONCEPTUAL MASTER PLAN SHALL BE GUIDED BY THE FOLLOWING ADDITIONAL STANDARDS AND PROCEDURES:**

1. Any project changes and any future phases will be subject to additional community input. Community input shall include, as a minimum,
  - a. A notice mailed to all property owners within 1000 feet of the property;
  - b. Notice to any persons or groups providing a written request to be notified;
  - c. Community outreach and neighborhood meeting(s); and,
  - d. City Council review at a noticed public meeting.
  
2. No project changes or improvements beyond the currently funded west phase shall be considered for a minimum of five years. The City may conduct feasibility studies and seek grants during this time period.

3. There will be no public access, either pedestrian or vehicular access, directly through the Via Verde neighborhood with the development of the west phase and there will be no vehicular or pedestrian access allowed in any future phase without community input as defined in Number 1 above.

a. Non-vehicular public trail access from the Antonovich Trail, and across portions of the Watershed Conservation Authority property, is part of the west phase development and will continue in the use of the west phase trail.

b. The City agrees to re-evaluate the traffic study in the future if access is considered.

c. Limited access will continue as currently managed by the City.

d. Construction access will be allowed through Calle Bandera for the west phase.

5. All trails and any other use or activity shall be designed to maximize separation and minimize visibility between recreation and residential uses. Where feasible, any trail shall be located within the canyon and below the rim. There shall be a landscape buffer as appropriate and feasible to meet these objectives for each phase as they may develop.

5. The west phase trail loop shall be located as identified in attached exhibit and shall comply with criteria set forth in Number 4 above.

a. The landscape buffer shall include plantings both adjacent to the residences and, where appropriate, adjacent to the trail to address Number 4 above.

b. Landscape materials shall be selected which minimize any disruption to existing view sheds from residences.

6. The existing WCA buildings may remain as is and will be further evaluated for any future use or demolition when funding source has been identified and/or funding becomes available. A community review as set forth in Number 1 will be conducted prior to use of these buildings.

7. Any future trail for the east phase shall not extend westerly of the Frondosa Knoll and shall meet the standards in Number 4. A community review as set forth in Number 1 shall be conducted prior to finalizing the trail location.

8. There shall be no connection between the west and east phase trails without community input as set forth in Number 1.

9. There shall be no expansion of Loma Vista Park into the Walnut Creek Habitat and Open Space Project Area without community review as set forth in Number 1.

10. The City may continue clean up and maintenance of the project site as appropriate and as funding becomes available.

11. The City shall cooperate with the Los Angeles County Parks and Recreation Department relative to currently existing access points to facilitate their use as primary access points for the Walnut Creek Open Space and Habitat project.

**NOW THEREFORE BE IT FURTHER RESOLVED THAT THE CITY OF SAN DIMAS, AS A RESPONSIBLE AGENCY, RECOMMENDS ADOPTION OF THE MITIGATED NEGATIVE DECLARATION TO THE WATERSHED CONSERVATION AUTHORITY ACTING AS LEAD AGENCY.**

**PASSED, APPROVED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2016 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

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

**ATTEST:**

\_\_\_\_\_  
Debra Black, Assistant City Clerk

**I HEREBY CERTIFY**, that Resolution 2016-XX was adopted by the vote of the City Council of San Dimas at its regular meeting of \_\_\_\_\_, \_\_\_\_\_, 2016 by the following vote:

\_\_\_\_\_  
Debra Black, Assistant City Clerk

**ADDITIONAL COMMENTS RECEIVED AT TRAIL PREVIEW EVENT**

Great compromise
Pleasant walk; Do not expand - thank you
No access in our neighborhood!
Too hard to access from Antonovich trail for average people
Maintain Loma Vista Park - looking forward to trail proposed and the planting of native landscaping
Please do not remove or alter Loma Vista Park
Dense thick shrubs and bushes so people can't jump fences or cul-de-sac's; Trees should be planted
Extend resolution more than 5 years
Expand parking
No future phases
No future phases
No impact to Via Verde residents: Patrol 24/7 once open, keep it normal; Dog poop stations, bags and garbage cans available and take care of
Preserve open space, picnic area, trails, limit and prevent residential development
Calle Bandera is too narrow of a street for the purpose
I think this will work!
No future access, period
No access in the neighborhood
Must keep the Calle Bandera gate closed except for emergencies
Love the project; Just put a guarranty that no access in the future in Loma Vista
Great trail
No additional improvements/changes
Great compromise!
Do not want public parking in neighborhood
Nice walk today!
Bushes needed to block access from cul-de-sacs
I really like the loop as presented today
I like the current proposal very much
We have concerns about too much public traffic and risk for increased criminal activity
Get it done, forget the selfish few who want nothing
Project needs to be done to completion ASAP before another developer swoops in and puts homes instead, Via Verde residents ignorantly wrong

Perhaps the property adjacent to the streets of Saint Via Verde sold and build houses for access from a less natural egress
Safety?? Ranger on property
Restroom availability
Great trail, beautiful
Thank you for this wonderful event and staff, Ann Garcia
Looking for connection to Antonovich
Plant more trees around beginning of trail (first half)
Thank you!
I love it! When is it going to be open? Please have dog poo bags and trash cans along the path
My daughter wants playgrounds
Plant more trees next to trail so not so hot in the summer
No to the project with our thanks
If project should proceed, set aside funding and plan for security along the trail; rangers are not sufficient
Drop the trails "Into the Canyon"
Parking - Where do people park?
This is expensive and the current trail is adequate
Should be left for nature, don't allow people here
Look for other options for the property, not trails
My concern the mid part of the trail is above the rim and still visible from my house, need more info about planned buffer vegetation plan
Can't wait
Hair brain idea to begin with
Love that the park is being developed, would like more access!
This "compromise" is disappointing; City Council plan was better, the trail itself is too short and not a loop, not suitable for trails. Build houses instead
Continued availability to horse people who live around San Dimas with Valley Center as primary parking designed for horse trailers
Need more access so more people can use it; Make trail wider if dogs are allowed also dog poop by station
Registered pass keys for residents?
The current proposal mitigates most of my objections
Security please

City needs to pass a resolution that states no access ever through the Via Verde neighborhood
No other improvements
I don't support unless trails are interconnected and there is pedestrian access from Loma Vista
Valley Center
No access through Via Verde neighborhood - EVER
Don't want any Via Verde neighborhood parking or access; will do for signs and notices in local newspaper (San Dimas news)
Valley Center
The general parking is not what im worried about the folks that travel through at night is the problem, already cause trouble in Walnut Creek area
Great trail; Do not support the removal of old structures
Any restrooms proposed?