



**REVISED<sup>1</sup> CITY COUNCIL CLOSED SESSION  
SPECIAL MEETING AGENDA**

**South Pasadena City Council  
City Manager's Conference Room, Second Floor, 1414 Mission Street  
Wednesday, April 8, 2015, at 6:00 p.m.**

**City Council**

Robert S. Joe, Mayor  
Diana Mahmud, Mayor Pro Tem

**Councilmembers**

Michael A. Cacciotti; Marina Khubesrian, M.D.; Richard D. Schneider, M.D.

Sergio Gonzalez, City Manager  
Evelyn G. Zneimer, City Clerk  
Yvette Hall, Chief Deputy City Clerk  
Teresa L. Highsmith, City Attorney

*The public may comment on Closed Session items prior to the City Council recessing to Closed Session.  
In order to address the City Council on Closed Session items, please complete a Public Comment Card.  
Time allotted per speaker: 3 minutes. The City Council will convene in Open Session at 7:30 p.m.*

<b>Closed Session</b>	<b>Description</b>
1. Roll Call	Mayor Joe, Councilmembers Cacciotti, Khubesrian, Mahmud, Schneider
2. Public Comments	Public comments on Closed Session items only
3. <i>Threat of Litigation</i>	<i>Pursuant to Government Code Section 54956.9 (d)(2)</i>  <i>CONFERENCE WITH LEGAL COUNSEL – THREAT OF LITIGATION</i> <i>Number of Cases: 1</i>
4. Initiation of Litigation	Pursuant to Government Code Section 54956.9 (d)(4)  CONFERENCE WITH LEGAL COUNSEL - INITIATION OF LITIGATION Number of Cases: 2

<sup>1</sup> See New Closed Session Start Time – 6:00 p.m. and  
See New Item No. 3 – Threat of Litigation

<p>5. Conference with Real Property Negotiators</p>	<p>Pursuant to Government Code Section 54956.8</p> <p>Property: 1503-1507 El Centro Street (APN 5315-003-903 &amp; 5315-003-904); and Southwest corner of El Centro Street and Edison Lane (APN 5315-003-902)</p> <p>Agency Negotiators: City Manager Sergio Gonzalez; Assistant City Manager Hilary Straus; City Attorney Teresa L. Highsmith; Special Counsel Kimberly Hall Barlow; and Ken Hira, Economic Consultant</p> <p>Negotiating Parties: Jonathan Genton, Genton Property Group</p> <p>Under Negotiation: Price and Terms of Payment</p>
<p>6. Conference with Real Property Negotiators</p>	<p>Pursuant to Government Code Section 54956.8</p> <p>Property: Northeast corner of El Centro Street and Mound Avenue (APN 5315-003-901)</p> <p>Agency Negotiators: City Manager Sergio Gonzalez; Assistant City Manager Hilary Straus; City Attorney Teresa L. Highsmith; Special Counsel Kimberly Hall Barlow; and Ken Hira, Economic Consultant</p> <p>Negotiating Parties: Jonathan Genton, Genton Property Group</p> <p>Under Negotiation: Price and Terms of Payment</p>

**Accommodations**



Meeting facilities are accessible to persons with disabilities. If you need special assistance to participate in this meeting, please contact the City Clerk's Office at (626) 403-7230. Hearing assistive devices are available in the Council Chambers. Notification at least 72 hours prior to the meeting will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting (28 CFR 35.102-35.104 ADA Title II).

For those submitting letters or other documents relating to items on the agenda: materials received after 4:00 p.m. on the day prior to the Council meeting may not be reviewed by the City Council.

*I declare under penalty of perjury that I posted this notice of agenda on the bulletin board in the courtyard of the City Hall at 1414 Mission Street, South Pasadena, CA 91030, as required by law.*

04/07/2015  
 Date

Desiree Jimenez  
 Desiree Jimenez, Deputy City Clerk

**NOTE:**

The South Pasadena City Council added the following Urgency Item No. 21 to the 04/08/2015 City Council Special Meeting Agenda: Prepare a comment letter to the State Water Resources Control Board regarding a draft Regulatory Framework due on 04/13/2015, before the next City Council Meeting (No staff report)

**JOINT CITY COUNCIL /  
REDEVELOPMENT SUCCESSOR AGENCY /  
PUBLIC FINANCING AUTHORITY  
SPECIAL MEETING AGENDA**

**Amedee O. “Dick” Richards, Jr., Council Chambers, 1424 Mission Street  
Wednesday, April 8, 2015, at 7:30 p.m.**

**City Council**

Robert S. Joe, Mayor / Agency Chair / Authority Chair  
Diana Mahmud, Mayor Pro Tem / Agency Vice Chair / Authority Vice Chair

Councilmembers / Agency Members / Authority Members  
Michael A. Cacciotti; Marina Khubesrian, M.D.; Richard D. Schneider, M.D.

Sergio Gonzalez, City Manager / Agency Executive Director / Authority Executive Director  
Evelyn G. Zneimer, City Clerk / Agency Secretary / Authority Secretary  
Yvette Hall, Chief Deputy City Clerk / Chief Deputy Agency Secretary / Chief Deputy Authority Secretary  
Teresa L. Highsmith, City Attorney / Agency Counsel / Authority Counsel

*In order to address the City Council, please complete a Public Comment Card.  
Time allotted per speaker: 3 minutes.  
No agenda item may be taken after 11:00 p.m.*

**Presentations and Announcements**

Roll Call, Invocation\* (Councilmember Khubesrian)

Pledge of Allegiance Lena Gavenas, Youth Governor, South Pasadena – San Marino YMCA

*\*In permitting a nonsectarian invocation, the City does not intend to proselytize, advance, or disparage any faith or belief. Neither the City nor the City Council endorses any particular belief or form of invocation.*

1. Closed Session Announcements — a Closed Session Agenda has been posted separately
2. Fire Department Promotional Badge Pinning Ceremony of Anthony Porraz, Fire Engineer
3. Police Department Promotional Badge Pinning Ceremony of Mike Neff, Captain
4. Presentation of a Certificate of Recognition for Lena Gavenas for serving as the Youth Governor, South Pasadena – San Marino YMCA
5. Presentation of a Proclamation declaring April 24, 2015, as “Remembrance of the Armenian Genocide Day” in the City of South Pasadena
6. Presentation of a Proclamation declaring April 10, 2015, as “Library Volunteer Recognition Day” in the City of South Pasadena

7. Councilmembers' comments (3 minutes each)
8. City Manager communications
9. Reordering of and additions to the Agenda

**Opportunity to Comment on Consent Calendar**

*In order to address the Council, please complete a Public Comment Card. Time allotted per speaker: 3 minutes. Items listed under the consent calendar are considered by the City Manager to be routine in nature and will be enacted by one motion unless an audience member or Councilmember requests otherwise, in which case the item will be removed for separate consideration. Any motion relating to an ordinance or a resolution shall also waive the reading of the ordinance or resolution and include its introduction or adoption as appropriate.*

**Consent Calendar**

10. Approval of the minutes of the Special City Council Meeting of February 21, 2015 and Regular City Council Meeting of March 18, 2015
11. Acceptance of Project Completion and Authorization to File a Notice of Completion for FY 2014-15 CDBG Sidewalk Project, and Authorization to Release Retention Payment in the Amount of \$6,281 to Toro Enterprises Inc.
12. Adoption of a Resolution Initiating the Proceedings and Ordering the Preparation of the Engineer's Report for Fiscal Year 2015-16 Lighting and Landscaping Maintenance District
13. Discretionary Fund Request From Councilmember Cacciotti in the Amount of \$200 for the Purpose of the Eddie Park Bridge Project
14. Discretionary Fund Request From Councilmember Schneider in the Amount of \$3,000 for the Purpose of Acquiring the Leo Politi Sculpture
15. Amendment of Contract with GK & Associates for Construction Management and Inspection Services on the Foothill Street, Mission Street, and San Pasqual Avenue Street Improvement Project

*City Council/Redevelopment Successor Agency/ Public Financing Authority*

16. Approval of Prepaid Warrants in the Amount of \$1,915,088.65, General City Warrants in the Amount of \$269,668.81, and Payroll in the Amount of \$425,027.53

**Public Comments and Suggestions**

*Time reserved for those in the audience who wish to address the City Council. The audience should be aware that the Council may not discuss details or vote on non-agenda items. Your concerns may be referred to staff or placed on a future agenda. Please note: Public input will also be taken during all agenda items. In order to address the Council, please complete a Public Comment Card. Time allotted per speaker: 3 minutes*

**Public Hearing**

17. First Reading and Introduction of an Ordinance Amending the South Pasadena Municipal Code Regarding Calling Up Decisions for Review and Appealing Code Enforcement Decisions
18. Public Hearing on Federal Transit Administration Section 5310 Program Funding for Transit Vehicles (Canceled)

**Action/Discussion**

- 19. Direction to Establish a Renewable Energy Committee
- 20. Authorize a letter of support for the Draft California Transportation Plan 2040

**Adjournment**

**FUTURE CITY COUNCIL MEETINGS  
 (OPEN SESSION)**

Wednesday, April 15, 2015	CANCELED		
Wednesday, April 22, 2015	Special City Council Meeting	Council Chambers	7:30 p.m.
Wednesday, April 29, 2015	Special Budget Meeting	Council Chambers	6:00 p.m.
Wednesday, May 6, 2015	Regular City Council Meeting	Council Chambers	7:30 p.m.
Wednesday, May 20, 2015	Regular City Council Meeting	Council Chambers	7:30 p.m.

**PUBLIC ACCESS TO CITY COUNCIL MEETING AGENDA PACKETS, DOCUMENTS DISTRIBUTED BEFORE A MEETING,  
 AND BROADCASTING OF CITY COUNCIL MEETINGS**

Prior to meetings, agenda packets are available at the following locations:

- South Pasadena Public Library, 1100 Oxley Street;
- City Clerk's Office, 1414 Mission Street; and on the
- web at: [www.southpasadenaca.gov/citycouncilmeetings](http://www.southpasadenaca.gov/citycouncilmeetings)

Individuals can be placed on an email notification list to receive forthcoming agendas by calling the City Clerk's Office at 626-403-7230. Any disclosable public records related to an open session item appearing on a regular meeting agenda and distributed by the City of South Pasadena to all or a majority of the legislative body fewer than 72 hours prior to that meeting are available for public inspection at the City Clerk's Office, located at City Hall, 2nd floor, 1414 Mission Street prior to the meeting. During the meeting, these documents will be included as part of the "Counter Copy" of the agenda packet kept in the Amedee O. "Dick" Richards, Jr., Council Chambers at 1424 Mission Street. Documents distributed during the meeting will be available following the meeting at the City Clerk's Office. For those submitting letters or other documents relating to items on the agenda: materials received after 4:00 p.m. on the day prior to the Council meeting may not be reviewed by the City Council.

Regular meetings are broadcast live on Time-Warner Cable Channel 19 and AT&T Channel 99 and are replayed for at least 24 hours following the meeting. Meetings are also streamed live via the Internet from the City website at [www.southpasadenaca.gov](http://www.southpasadenaca.gov). Six months of archived meetings, indexed by agenda item, are also available. A DVD of regularly scheduled meetings is available for checkout at the South Pasadena Public Library. DVD and audio CD copies of meetings can be purchased from the City Clerk's Office.

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*I declare under penalty of perjury that I posted this notice of agenda on the bulletin board in the courtyard of City Hall at 1414 Mission Street, South Pasadena, CA 91030, as required by law.*

4/1/15  
 Date Yvette Hall  
 Yvette Hall, Chief Deputy City Clerk

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CITY OF SOUTH PASADENA

# CERTIFICATE OF RECOGNITION



**Lena Gavenas**

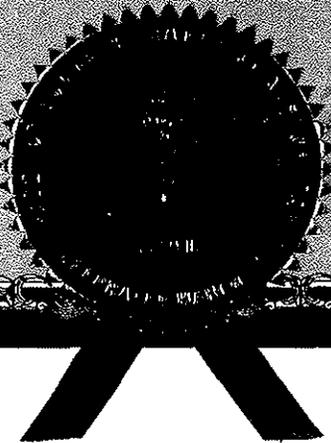
Youth Governor, South Pasadena – San Marino YMCA

In recognition of serving as the South Pasadena YMCA Youth Governor in California's YMCA Youth & Government – Model Legislature & Court Program, which is the highest honor bestowed in this statewide youth leadership and civic development Program, while exemplifying leadership qualities, strong character, and active involvement in the South Pasadena community

Dated this 8<sup>th</sup> day of April, 2015

Robert S. Joe, Mayor

Evelyn G. Zneimer, City Clerk



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CITY OF SOUTH PASADENA  
**PROCLAMATION**



Declaring April 24, 2015, as  
"Remembrance of the Armenian Genocide Day"  
in the City of South Pasadena

**WHEREAS,** on April 24, 1915, the Turkish Government perpetrated against Armenian people what is commonly referred to as the first genocide of the twentieth century, which continued until 1923 and resulted in the death of 1.5 million Armenian men, women, and children; and

**WHEREAS,** it is important to remind ourselves about human tragedies that have taken place; and

**WHEREAS,** those who survived the Armenian Genocide and their successors have had to work hard to make these tragic events known to the world; and

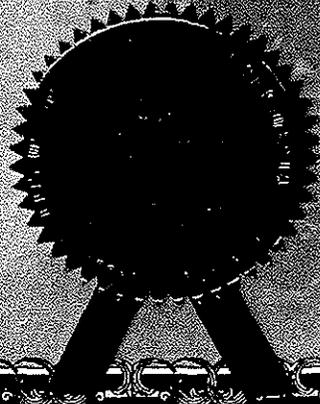
**WHEREAS,** as a community, it is appropriate for us to stand together and join our Armenian brothers and sisters in this centennial anniversary of the Armenian Genocide in an effort to memorialize their fallen ancestors and to ensure that this horrible act is not repeated; and

**WHEREAS,** as we remember the past, let us also dedicate ourselves to building a greater future by educating our community about the Armenian Genocide, and other crimes against humanity, as a testament to mankind's indomitable spirit.

**NOW, THEREFORE,** I, Robert S. Joe, Mayor, on behalf of the City Council of the City of South Pasadena, hereby declare April 24, 2015, as a "Remembrance of the Armenian Genocide Day" in the City of South Pasadena.

Robert S. Joe, Mayor

April 8, 2015  
Date



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CITY OF SOUTH PASADENA  
**PROCLAMATION**



Declaring April 10, 2015, as  
"Library Volunteer Recognition Day"  
in the City of South Pasadena

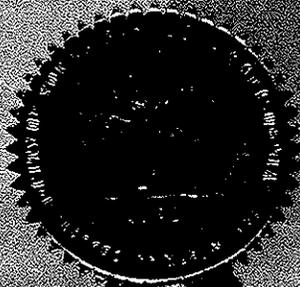
**WHEREAS,** the Library Board of Trustees values the enormous contributions made each year by library volunteers; and

**WHEREAS,** many of the programs, projects, and services offered by the library such as Grandparents and Books, the Summer Reading Program, the Restoration Concert Series, the Friends Bookstore and their special book sales, Author Nights, and other featured events; and

**WHEREAS,** more than 770 volunteers donated more than 10,400 hours in 2014 assisting and augmenting library staff with these activities and programs; and

**WHEREAS,** the hours that volunteers contribute to the library not only help provide services that could not otherwise be offered, they also support the staff "behind the scenes," freeing library staff to devote more time to directly serving the public and performing duties and presenting programs that would not otherwise be possible.

**NOW, THEREFORE,** I, Robert S. Joe, Mayor, on behalf of the City Council of the City of South Pasadena, hereby proclaim April 10, 2015, as "Library Volunteer Recognition Day" in the City of South Pasadena and do commend and thank all library volunteers for their many hours of dedicated service and hard work.



Robert S. Joe, Mayor

April 8, 2015  
Date

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**MINUTES OF THE SPECIAL MEETING OF THE  
CITY COUNCIL OF THE CITY OF SOUTH PASADENA  
CONVENED THIS 21<sup>ST</sup> DAY OF FEBRUARY, 2015 AT 8:30 A.M.  
SOUTH PASADENA SENIOR CENTER  
1102 OXLEY STREET**

**CALL TO ORDER**

Mayor Joe convened the Special Meeting of the South Pasadena City Council at 8:33 a.m.

Present were City Councilmembers Cacciotti and Khubesrian; Mayor Pro Tem Mahmud; and Mayor Joe. City Councilmember Schneider arrived at 8:37 a.m.

Absent: None.

Other Elected Officials and Staff present: City Clerk Zneimer; City Treasurer Pia; City Manager Gonzalez; Assistant City Manager Straus; City Attorney Highsmith; Executive Assistant Demirjian; Management Aide Castruita; Police Chief Miller; Deputy Fire Chief Riddle; Finance Director Batt; Director of Library, Arts, and Culture Fjeldsted; Community Services Director Pautsch; Public Works Director Toor; Planning and Building Director Watkins; Principal Management Analyst Lin; Senior Management Analyst Figoni; and Chief Deputy City Clerk Hall.

**PLEDGE OF ALLEGIANCE**

Management Aide Castruita led the Pledge of Allegiance.

**WELCOME AND OVERVIEW OF MEETING**

Mayor Joe welcomed everyone and explained that the purpose of the session was to update the 2015-2018 Strategic Plan for the City of South Pasadena (City) for 2015 - 2016. Mayor Joe introduced City Manager Gonzalez. City Manager Gonzalez introduced Laura Mason-Smith, Facilitator, who outlined the agenda for the meeting.

**PUBLIC COMMENTS**

Mayor Joe opened the Public Comments section.

SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL

Sally Kilby, South Pasadena Resident, commented on the Utility Users Tax (UUT) Repeal Initiative (Initiative) and the prioritization of projects based on various budget scenarios.

There being no additional speakers, Mayor Joe closed the Public Comments section.

## **INTRODUCTIONS AND RECOGNITIONS OF ACCOMPLISHMENTS**

Facilitator Mason-Smith explained her role, asked each participant to introduce themselves, and provide a highlight of the Strategic Planning Community Forum held on February 7, 2015.

## **MISSION AND CORE VALUES**

Facilitator Mason-Smith read the City's Mission Statement as follows:

*"The City of South Pasadena is committed to providing effective and efficient municipal services for the community while preserving our quality of life and small-town character in a 21<sup>st</sup> Century environment."*

Facilitator Mason-Smith reviewed the City's Core Values as follows (not in order of priority):

The City of South Pasadena values:

- Honesty and Integrity
- Teamwork
- Outstanding customer-friendly service
- Responsiveness
- Open and accessible government
- Community participation
- Fiscal responsibility

Facilitator Mason-Smith reviewed the City's Three-Year Goals for 2015 - 2018. After discussion, the participants prioritized the City's five top Three-Year Goals (not in order of priority):

- Eliminate the 710 tunnel option and improve local and regional mobility
- Continue to improve City infrastructure and facilities
- Continue to strengthen the City's financial position, organizational effectiveness, and service levels
- Promote appropriate local economic growth
- Enhance the City's healthy natural, cultural, and built environment

**SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL**

**KEY THEMES THAT SERVE AS A FOUNDATION FOR STRATEGIC PLANNING: COMMISSION AND COMMUNITY FORUM INPUT**

Facilitator Mason-Smith indicated the participants had previously reviewed, at the Strategic Planning Community Forum, the key themes that served as a foundation for the Strategic Planning Update process. These themes were identified through two means:

1. All City Commissions were asked to review the existing Strategic Plan and determine up to three big-picture policy goals (pertaining to the subject matter area of their Commission) that the City Council should consider as part of the Strategic Plan Update process; and
2. The public provided input on their priorities at the Strategic Planning Community Forum held on February 7, 2015.

**WORKING GROUPS: SETTING GOALS AND OBJECTIVES**

Facilitator Mason-Smith asked participants to sit at their assigned breakout tables to discuss the identified objectives. After discussion, a representative of each group reported its top three objectives, plus one additional objective for consideration.

**PUBLIC COMMENTS**

Mayor Joe opened the Public Comments section.

Sam Burgess, South Pasadena Resident, commented on the following topics: 1) Commercial truck traffic on Fair Oaks Avenue; 2) Hook ramp; 3) City Council should consider inviting the City of Los Angeles to join the 5 Cities Alliance; and 4) Disaster preparedness.

Alexandria Levitt, Chair, Senior Citizen Commission, commented that the community's input from the Strategic Planning Community Forum was not included as part of the City's goals for 2015- 2018.

Carrie Adrian, Chair, Finance Committee, commented that the City Council should prioritize projects as it is impossible to complete all projects at one time.

Ellen Wood, South Pasadena Resident, concurred with Chair Levitt's comments. She stated the Mission Street Specific Plan needs to be updated.

There being no additional speakers, Mayor Joe closed the Public Comments section.

SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL

**NEXT STEPS**

City Manager Gonzalez indicated that the City would be addressing the community's input from the February 7, 2015 Strategic Planning Community Forum.

Mayor Pro Tem Mahmud recommended that the City prepare an alternative budget plan taking into consideration the possible loss of the UUT revenue.

Mayor Joe stated that the public comments made would be reviewed and addressed by staff.

Facilitator Mason-Smith indicated the results would be brought back for City Council review.

**ADJOURNMENT**

Mayor Joe adjourned the City Council Special Meeting at 12:05 p.m.

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Evelyn G. Zneimer  
City Clerk

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Robert S. Joe  
Mayor

Minutes approved by the South Pasadena City Council on April 8, 2015.



**MINUTES OF THE REGULAR MEETING OF THE  
JOINT CITY COUNCIL/REDEVELOPMENT SUCCESSOR AGENCY/  
PUBLIC FINANCING AUTHORITY  
OF THE CITY OF SOUTH PASADENA CONVENED  
THIS 18<sup>TH</sup> DAY OF MARCH 2015, AT 7:30 P.M.  
AMEDEE O. "DICK" RICHARDS, JR., COUNCIL CHAMBERS  
1424 MISSION STREET**

**ROLL CALL**

Mayor Joe convened the Regular Meeting of the South Pasadena Joint City Council/Redevelopment Successor Agency (Agency)/Public Financing Authority (Authority) at 7:39 p.m.

Chief Deputy City Clerk Hall called the roll. Present were City Councilmembers/Agency/Authority Members Cacciotti, Khubesrian, and Schneider; Mayor Pro Tem/Agency/Authority Vice Chair Mahmud; and Mayor/Agency/Authority Chair Joe.

Absent: None.

Other Officials and Staff present: City Manager/Agency/Authority Executive Director Gonzalez; Assistant City Manager Straus; City Attorney/Agency/Authority Counsel Highsmith; Chief Deputy City Clerk/Chief Deputy Agency/Chief Deputy Authority Secretary Hall; Police Chief Miller; Acting Police Captain Neff; Deputy Fire Chief Riddle; Finance Director Batt; Deputy Public Works Director Furukawa; Director of Library, Arts, and Culture Fjeldsted; Community Services Director Pautsch; Principal Management Analyst Lin; and Senior Management Analyst Figoni.

**INVOCATION**

Councilmember Schneider presented the invocation.

**PLEDGE OF ALLEGIANCE**

Councilmember Schneider led the Pledge of Allegiance.

**SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL**

**1. CLOSED SESSION ANNOUNCEMENTS**

City Attorney Highsmith reported that Mayor Joe called to order at 6:31 p.m., the Closed Session Regular Meeting of the City Council of March 18, 2015, and that all Councilmembers were present, with Councilmember Cacciotti arriving at 6:40 p.m. She indicated the meeting convened into Closed Session to discuss the following items as listed on the Closed Session Regular Meeting Agenda:

3. Conference with Legal Counsel – Initiation of Litigation  
Pursuant to Government Code Section 54956.9 (d)(4)  
Number of Cases: 2

City Attorney Highsmith announced that direction was provided to legal counsel and no other action was taken regarding Closed Session Item No. 3, consisting of two (2) cases.

**2. PRESENTATION OF A CERTIFICATE OF APPRECIATION TO CLARA RICHARDS, OWNER, FAMILY FAIR, FOR OVER FORTY YEARS OF SERVICE TO THE SOUTH PASADENA COMMUNITY**

Mayor Joe presented a Certificate of Appreciation to Clara Richards, Owner, Family Fair, for over forty years of service to the South Pasadena community.

A recess for refreshments was taken in honor of Clara Richards.

The City Council Meeting was reconvened at 7:47 p.m.

**3. COUNCILMEMBERS' COMMENTS (3 MINUTES EACH)**

Councilmember Cacciotti displayed a photograph regarding a resident's concern with traffic issues on Stratford Avenue. Councilmember Cacciotti thanked Police Chief Miller for the South Pasadena Police Department's efficient response. Councilmember Cacciotti requested the allocation of \$200 of his discretionary funds for the Eddie Park Bridge Project, seconded by Mayor Pro Tem Mahmud. He announced and displayed PowerPoint presentations on the following items: 1) Correspondence from Janna Philpot, South Pasadena Resident, regarding sidewalk curbcuts; and 2) Update on the South Coast Air Quality Management District's Green Port. Councilmember Cacciotti announced his attendance at the State Route (SR-710) Stakeholder Outreach Advisory Committee Meeting on March 12, 2015.

Councilmember Schneider requested the following items be referred to the Cultural Heritage Commission (CHC): 1) Prepare a historic resource report on the restaurant at Arroyo Seco Golf Course, seconded by Councilmember Khubesrian; and 2) Prepare historic survey of homes and buildings to be completed before the SR-710 North Study

SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL

Draft Environmental Impact Report/Environmental Impact Statement's (EIR/EIS) public comment period closes, seconded by Mayor Pro Tem Mahmud. City Manager Gonzalez indicated that a supplemental budget request for funding approval of the two CHC projects would have to be brought back at a future City Council Meeting.

Councilmember Khubesrian requested the following items: 1) Prepare a report on the Utility Users Tax (UUT) Repeal Initiative (Initiative) to be discussed at a City Council Meeting in April 2015, seconded by Councilmember Cacciotti; and 2) Prepare a proclamation for the 100th year Anniversary of the Armenian Genocide, seconded by Mayor Joe. Councilmember Khubesrian invited the City Council and members of the public to attend the unveiling of a monument dedicated to the Armenian Genocide on April 18, 2015, at 3:00 p.m., at Memorial Park in Pasadena. Councilmember Khubesrian announced the City of South Pasadena's (City) public outreach plans for the SR-710 North Extension Project would be forthcoming in May 2015.

Mayor Joe requested the City consider scheduling a film showing of Dr. Kay Mouradian's Armenian Genocide documentary entitled "My Mother's Voice" at the South Pasadena Public Library.

Mayor Pro Tem Mahmud requested the following items: 1) Schedule a City-sponsored public meeting on the SR-710 North Extension Project, seconded by Councilmember Cacciotti; 2) Add online forms that can be submitted via the City's website, seconded by Councilmember Schneider; and 3) Prepare a staff report on the current water shortage ordinance and fines, seconded by Councilmember Schneider. Mayor Pro Tem Mahmud attended the following meetings and events: 1) Southern California Association of Governments' (SCAG) Energy and Environment Committee Meeting regarding SCAG's issuance of a new Regional Transportation Plan. She indicated the City will be submitting scoping comments; 2) Mayor Pro Tem Mahmud made a presentation at a statewide water conference on regional water agencies; 3) Doggy Day and Cats Too! held on March 7, 2015; 4) Coffee with a Cop held on March 7, 2015; 5) Parks and Recreation Commission Meeting held on March 9, 2015; 6) Library Board of Trustees Meeting held on March 12, 2015; 7) No 710 Meeting held on March 14, 2015; 8) Mission-Meridian Village Ad Hoc Subcommittee Meeting held on March 16, 2015; and 9) Council Ad Hoc Downtown Revitalization Committee Meeting held on March 18, 2015. Mayor Pro Tem Mahmud stated she will attend the San Gabriel Valley Council of Governments' Board Meeting on March 19, 2015. Mayor Pro Tem Mahmud announced the Community Garden Public Meeting to be held on April 9, 2015, at 6:00 p.m., at the South Pasadena Senior Center.

Mayor Joe announced that he participated in Arroyo Vista Elementary School's Read Across America event and displayed thank you letters from the kindergarten class.

Mayor Joe requested an update on the City's Community Emergency Response Team (CERT). Deputy Fire Chief Riddle presented a PowerPoint presentation and update on the CERT.

#### **4. CITY MANAGER COMMUNICATIONS**

City Manager Gonzalez provided an update on the recent purchase of the Rialto Theatre. He announced and displayed flyers for the following events: 1) FY 2015-16 Budget Process, Public Budget Meeting to be held on April 16, 2015, at 6:30 p.m., and Special City Council Budget Meeting to be held on April 29, 2015, at 6:00 p.m.; 2) State Route 710 Forum to be held on March 30, 2015, at 7:00 p.m., at California State University, Los Angeles; 3) Parking and Traffic Workshop regarding Arroyo Vista Elementary School to be held on April 15, 2015, at 7:00 p.m., at Arroyo Vista Elementary School's Auditorium.

#### **5. REORDERING OF AND ADDITIONS TO THE AGENDA**

Mayor Pro Tem Mahmud requested that Item Nos. 12 and 14 be reordered and discussed prior to Item No. 10.

Councilmember Cacciotti requested that Item No. 12 be reordered and discussed at the end of the City Council Meeting.

By consensus, the City Council approved and reordered Item Nos. 12 and 14 prior to Item No. 10.

#### **CONSENT CALENDAR**

**MOTION:** M/S Mahmud/Cacciotti to approve Consent Calendar Item Nos. 6, 7, 8, and 9, and including Prepaid Warrants #187384 - 187432 in the amount of \$268,533.92, General City Warrants #187433 - 187572 in the amount of \$694,031.08, and Payroll 03-13-15 in the amount of \$426,570.07, totaling \$1,389,135.07; and seated as the Successor Agency to the Community Redevelopment Agency, approve Redevelopment Successor Agency warrants for \$7,765.18 (included in above total). By roll call vote, the motion passed unanimously. Absent: None.

The Consent Calendar consisted of the following items:

#### **6. APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF MARCH 4, 2015**

SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL

**7. AWARD SOLE SOURCE PURCHASE OF THREE AUTOMATED LICENSE PLATE READERS TO 3M IN THE AMOUNT OF \$58,642.80 WITH URBAN AREA SECURITY INITIATIVE AND CITIZEN'S OPTIONS FOR PUBLIC SAFETY GRANT FUNDS**

*CITY COUNCIL/REDEVELOPMENT SUCCESSOR AGENCY/PUBLIC FINANCING AUTHORITY*

**8. APPROVAL OF PREPAID WARRANTS IN THE AMOUNT OF \$268,533.92, GENERAL CITY WARRANTS IN THE AMOUNT OF \$694,031.08, AND PAYROLL IN THE AMOUNT OF \$426,570.07**

**9. MONTHLY INVESTMENT REPORTS FOR JANUARY 2015**

**PUBLIC COMMENTS**

Mayor Joe opened the Public Comments section.

Stephen Glazer, Business Consultant, MVPChannel.net, announced his new company that recently opened which produces local community sports videos. He indicated that the company has completed five videos for South Pasadena High School and was seeking financial support from the South Pasadena business community and the City.

Lissa Reynolds, Steering Committee Member, South Pasadena Arts Council (SPARC), announced the inaugural exhibit of the new SPARC Gallery showcasing the work of Lun\*na Menoh to be held on March 26, 2015, at 7:00 p.m., at the SPARC Gallery.

Michael Culross, South Pasadena Resident, commented regarding a project at 820 Mission Street (Project), currently under construction, adjacent to his residence. He expressed concern regarding the historical designation of his home and the height of the Project's fence.

Mayor Joe stated that the City would review the matter to determine if it was appropriate to refer the matter to the CHC or staff.

Councilmember Schneider provided the CHC Meeting schedule to South Pasadena Resident Culross.

There being no additional speakers, Mayor Joe closed the Public Comments section.

The agenda was reordered and Action/Discussion Item No. 12 was discussed at this time.

SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL

**12. DIRECTION REGARDING INITIATION OF UTILITY BOX ART PROGRAM AND CONSIDERATION OF SOUTH PASADENA ARTS COUNCIL'S (SPARC) PROPOSAL TO IMPLEMENT PROGRAM**

Community Services Director Pautsch presented the staff report.

In response to Councilmember Cacciotti's question, Howard Spector, Steering Committee Member, SPARC, indicated the structure of SPARC was primarily a non-profit. Steering Committee Member Spector stated that he began receiving a small monthly stipend this year to direct the organization; however, most SPARC programs are managed by volunteers.

Community Services Director Pautsch clarified that SPARC would receive a proposed fee of \$7,500 to administer the Utility Box Art Program (UBAP) on behalf of the City. In response to Mayor Pro Tem Mahmud's question, Community Services Director Pautsch discussed the proposed fees. She explained \$7,500 is allocated for administrative costs and \$7,500 is allocated for the completion of ten Box Arts. Community Services Director Pautsch stated an honorarium in the amount of \$750 would be provided to each artist.

In response to Mayor Joe's inquiry, Community Services Director Pautsch stated the proposed funding was for a one-time program. She explained the Business Improvement Tax (BIT) was the proposed funding source; however, there were other funding sources that could be considered. She discussed the current and projected balance of the BIT funds.

In response to Councilmember Cacciotti's question, City Attorney Highsmith discussed legal agreements. She indicated there are state laws that pertain to public art and the rights of artists to maintain the art once it has been commissioned. City Attorney Highsmith advised the City Council to consider the state law requirements. She offered to provide draft agreements to SPARC.

Mayor Joe opened the Public Comments section.

Steering Committee Member Spector provided a summary of SPARC's UBAP and indicated SPARC's preference would be to fund the program from the City's General Fund (General Fund); however, they are not averse to receiving BIT funds.

Joanne Nuckols, South Pasadena Resident, indicated support for the proposed UBAP.

Odom Stamps, Member, SPARC, and past Chair, South Pasadena Chamber of Commerce (SPCOC), indicated support for the proposed UBAP. He indicated his preference was to fund the project from the General Fund.

**SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL**

Laurie Wheeler, Interim Director, SPCOC, noted that \$12,000 of the \$120,500 in BIT funds is allocated to the South Pasadena Tournament of Roses (SPTOR) Committee.

Steve Inzunza, Steering Committee Member, SPARC, indicated support of funding public art programs in the City. He recommended that public art programs be included in the General Fund through the Strategic Plan process.

Jamie Inzunza, Board Member, SPCOC, and South Pasadena Business Owner, recommended that public art programs be included in the General Fund through the Strategic Plan process.

There being no additional speakers, Mayor Joe closed the Public Comments section.

Councilmember Khubesrian commented that the source of funding should not be a barrier to funding the UBAP.

City Manager Gonzalez stated that the UBAP was an allowable use of BIT funding.

Councilmember Khubesrian indicated support of funding the UBAP with BIT funds.

Councilmember Schneider indicated support of public art and the UBAP.

In response to Councilmember Schneider's question, Interim Director Wheeler stated the SPCOC is supportive of administering funds for the UBAP.

Councilmember Cacciotti indicated support of the UBAP. He recommended a reduced fee of \$5,000.

In response to Mayor Pro Tem Mahmud's question, City Manager Gonzalez clarified that the funding would be outlined in an agreement with the SPCOC.

Mayor Pro Tem Mahmud indicated support of the UBAP. She recommended an increase of the fee to \$12,500 from BIT funds.

Mayor Joe indicated support of the UBAP with funding through the BIT fund.

Discussion followed among City Council regarding the proposed artist fees, state laws related to the maintenance of public art, and the process for selection of art for the UBAP.

**MOTION:** M/S Mahmud/Cacciotti to approve the following: 1) Development of an agreement to allocate \$5,000 towards administrative costs and \$7,500 towards artist fees from the Business Improvement Tax funds for the South Pasadena Arts Council's Utility Box Art Program; and 2) Request a waiver of right to removal by the City from the participating artists. By roll call vote, the motion passed unanimously. Absent: None.

**14. AUTHORIZE A PUBLIC COMMENT LETTER REGARDING THE NEW PROPOSED REGULATIONS FOR THE CALTRANS AFFORDABLE SALES PROGRAM**

Principal Management Analyst Lin presented the staff report and responded to City Councilmembers' questions.

Mayor Joe opened the Public Comments section.

Don Jones, no affiliation stated, commented that he provided correspondence to the City regarding the sale of 2002 Berkshire Avenue as an example of a successful collaboration between the City and California Department of Transportation (Caltrans) on the sale of vacant Caltrans properties to be placed on the tax rolls. Speaker Jones indicated the process has been cited by Christopher Sutton, Attorney, Law Office of Christopher Sutton, representing Caltrans tenants, as a model transaction for the City and Caltrans to follow.

Marilyn Shatz, South Pasadena Resident, commented regarding the changes made by Caltrans and expressed concern that the neglected conditions of the Caltrans properties are not being addressed. South Pasadena Resident Shatz requested that the City's public comment letter regarding the Caltrans Affordable Sales Program address the issue of Caltrans properties being sold in "as is" condition and the order of priority.

Joanne Nuckols, South Pasadena Resident, spoke on behalf of the Caltrans Tenants Association. She submitted correspondence requesting various modifications to the City's public comment letter regarding the Caltrans Affordable Sales Program. South Pasadena Resident Nuckols requested the Caltrans public comment period be extended until after the Caltrans public hearings are held.

Amelia Lomeli, South Pasadena Resident, commented regarding Caltrans' use of median income criteria. She requested the City address the issue of tenants being moved from certain Caltrans properties to other Caltrans properties, and losing their status as affordable rent tenants.

**SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL**

There being no additional speakers, Mayor Joe closed the Public Comments section.

A motion was made by Councilmember Cacciotti to incorporate the public comments made by the aforementioned members of the public and expressed by the City Councilmembers, and to add the following language related to vacant properties: "...present a clear and immediate danger to health, safety, and welfare," seconded by Councilmember Schneider. There was no roll call vote taken at this time as further discussion among the City Councilmembers ensued.

Councilmember Schneider stated he concurred with Speaker Jones' comments. Councilmember Schneider stated he sent modifications to a letter drafted by Caltrans tenants Attorney Sutton to Principal Management Analyst Lin. Councilmember Schneider recommended the following amendment to the motion: 1) Not to evict tenants independent of their income level; 2) Request that Caltrans assess the property values as quickly as possible; and 3) Transfer the Caltrans properties to the City's Housing Authority to start the process that was used for 2002 Berkshire Avenue. Councilmember Schneider indicated support for the City's public comment letter regarding the Caltrans Affordable Sales Program, as written, and to include his recommended modifications and comments expressed by the members of the public.

Councilmember Khubesrian commented that the transfer of Caltrans properties to the Housing Authority should be discussed as a separate agenda item due to the need for an analysis by staff.

Mayor Pro Tem Mahmud commented that there was a legal issue with discussing the transfer of Caltrans properties as the matter was not related to the City's public comment letter regarding the Caltrans Affordable Sales Program. Mayor Pro Tem Mahmud expressed concern with a discussion of the transfer of Caltrans properties to the Housing Authority.

City Attorney Highsmith advised that it was appropriate to withhold comments related to the transfer of Caltrans properties to the Housing Authority. She explained that the City was commenting on the regulations and changes that have been made to the Caltrans Affordable Sales Program.

Councilmember Khubesrian recommended that a request be made to Caltrans to extend the public comment period to 90 days.

Councilmember Cacciotti accepted Councilmember Schneider's amendment to the previous motion.

Mayor Pro Tem Mahmud recommended that discretion be given to City Manager Gonzalez and Principal Management Analyst Lin to incorporate Caltrans tenants

SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL

Attorney Sutton's comments. She expressed opposition to supporting Caltrans tenants Attorney Sutton's comments without having first been reviewed by the City Council.

City Manager Gonzalez stated the due date was April 13, 2015, to submit the City's comment letter. He indicated that the City would not be able to incorporate all comments received due to time constraints. He indicated that all members of the public could submit comments directly to Caltrans.

Mayor Joe recommended that City Manager Gonzalez work with City Attorney Highsmith to approve the City's public comment letter regarding the Caltrans Affordable Sales Program.

Discussion followed among City Councilmembers and staff regarding incorporation of additional language related to appraisals, parcel numbers, and 2002 Berkshire Avenue into the City's public comment letter regarding the Caltrans Affordable Sales Program.

**MOTION:** M/S Cacciotti/Mahmud to approve a public comment letter regarding the new proposed California Department of Transportation (Caltrans) Affordable Sales Program Regulations for surplus State Route 710 (SR-710) North Extension properties, and that the City Manager incorporate the comments and concerns expressed by members of the public and City Councilmembers as deemed appropriate. By roll call vote, the motion passed unanimously. Absent: None.

## **PUBLIC HEARING**

### **10. FIRST READING AND INTRODUCTION OF AN ORDINANCE AMENDING THE SOUTH PASADENA MUNICIPAL CODE REGARDING CALLING UP DECISIONS FOR REVIEW AND APPEALING CODE ENFORCEMENT DECISIONS**

Planning and Building Director Watkins presented the staff report and responded to City Councilmembers' questions. He indicated that due to the revised ordinance language, the first reading and introduction of the proposed ordinance would be deferred to the April 8, 2015 City Council Special Meeting.

Mayor Pro Tem Mahmud indicated support for the proposed ordinance.

City Attorney Highsmith noted that the public hearing would be re-noticed to the April 8, 2015 City Council Special Meeting.

Mayor Joe opened the Public Hearing.

**SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL**

There being no speakers, Mayor Joe closed the Public Hearing.

#### CONSENSUS

By consensus, the City Council deferred the first reading and introduction of an ordinance that amends South Pasadena Municipal Code (SPMC) Section 36.610.020 (Calls for Review) and SPMC Section 36.610.040 (Who May Appeal) to the April 8, 2015 City Council Special Meeting.

#### ACTION/DISCUSSION

##### **11. CONSIDERATION OF A LETTER OF SUPPORT FOR SENATE BILL 47, REVIEWING AND ANALYZING THE ENVIRONMENTAL HEALTH IMPACTS OF SYNTHETIC TURF**

Senior Management Analyst Figoni presented the staff report as part of a PowerPoint Presentation.

Councilmember Khubesrian inquired why the moratorium concerning the time limit was changed.

Mayor Pro Tem Mahmud indicated that "Senate Bill 47 (SB 47), Hill. Environmental health: synthetic turf" was more controversial than it initially appeared. She discussed the following points: 1) The prohibition was extended to the installation of any type of artificial turf; 2) The prohibition was very comprehensive; and 3) SB 47 was viewed as being overreaching given the fact that the State of California was in its fourth year of an historic drought. Mayor Pro Tem Mahmud stated that SB 47 was opposed by the Sanitation Districts of Los Angeles County (SDLAC) due to concerns that it would impair their efforts to appropriately dispose of recycled tires.

Councilmember Khubesrian indicated opposition to SDLAC's ability to dispose of recycled tires and the use of synthetic turf when there was significant preliminary evidence of the health risks. Councilmember Khubesrian stated there should be extensive testing conducted prior to the introduction of chemicals into the environment.

Mayor Joe opened the Public Comments section.

There being no speakers, Mayor Joe closed the Public Comments section.

A motion was made by Councilmember Cacciotti to authorize the Mayor to sign and submit a letter supporting SB 47 for reviewing and analyzing the environmental impacts of synthetic turf, seconded by Councilmember Khubesrian. There was no roll call vote taken as further discussion among the City Councilmembers ensued.

**SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL**

Councilmember Khubesrian indicated that SB 47, as is, removes the moratorium concerning the time limit; however, she indicated support of SB 47.

Mayor Pro Tem Mahmud indicated SB 47 was very early in the legislative process and was likely to be amended numerous times due to the controversial subject. She stated that it was significant that the League of California Cities (LOCC) had not yet taken any action on SB 47. Mayor Pro Tem Mahmud recommended the City Council exercise discretion in deciding when to take a position on a bill. Mayor Pro Tem Mahmud indicated opposition to the proposed motion for the following reasons: 1) Mayor Pro Tem Mahmud has no confidence that SB 47 was not going to undergo further substantial changes that may need to be considered each time changes are made; 2) Mayor Pro Tem Mahmud expressed concern that the City not weaken its participation by taking positions on bills that do not have a direct impact on the City; 3) There was not a specific nexus on the subject of SB 47 to the City; and 4) The issue of how Cities administer water conservation programs is an issue that directly affects the City and, based on this issue, no position should be taken by the City as SB 47 interferes with local oversight.

Councilmember Schneider stated that Mayor Pro Tem Mahmud's points had merit, especially the fact that SB 47 may be altered in the future. Councilmember Schneider inquired who requested to send a letter of support.

Councilmember Khubesrian stated she requested a letter of support and received a second.

Councilmember Schneider indicated opposition to the reuse of recycled tires and any chemicals that could be introduced into the environment. Councilmember Schneider commented that it might be too early to take a position on an issue such as SB 47. He indicated opposition to the use of crumb rubber fill.

Councilmember Khubesrian stated that the subject matter was a major health issue and the process was not a good way to solve these problems. Councilmember Khubesrian stated she received numerous comments from residents who were concerned with the installation of synthetic turf containing chemicals in areas where children and other vulnerable populations play. She indicated that she would like to work with the LOCC on a moratorium until further studies are completed. Councilmember Khubesrian recommended language supporting a moratorium be included in the letter, or a moratorium on crumb rubber fill, until the studies are completed.

Mayor Pro Tem Mahmud clarified that SB 47, as written, prohibited any installation of synthetic turf, even synthetic turf that did not contain crumb rubber fill.

Councilmember Cacciotti concurred with Councilmember Khubesrian's aforementioned comments. He indicated the issue was significant and required a review of the

SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL

environmental impacts of synthetic turf on the City's residents and the entire state. Councilmember Cacciotti disagreed with the prior comments made by Mayor Pro Tem Mahmud and recommended the City support SB 47.

Councilmember Schneider recommended that the letter state the City is opposed to the use of recycled tires and other toxic chemicals in synthetic turf and the release of these chemicals into the environment.

A motion was made by Councilmember Schneider to specify in the letter the City's opposition to the use of toxic chemicals and recycled tires in synthetic turf, seconded by Councilmember Cacciotti. There was no roll call vote taken at this time as further discussion among the City Councilmembers ensued.

Mayor Pro Tem Mahmud inquired if the City was opposed to the use of recycled tires in rubber asphalt.

Discussion followed among the City Council regarding the use of recycled tires in rubber asphalt.

#### CONSENSUS

By consensus, the City Council concurred they were not opposed to the use of recycled tires in rubber asphalt.

**MOTION:** M/S Schneider/Cacciotti to authorize the Mayor to sign and submit a letter supporting Senate Bill 47 (SB 47) concerning the review and analysis of the environmental impacts of synthetic turf and to include the following modifications in the letter: 1) Add a statement that the City is opposed to the use of recycled tires in the form of crumb rubber fill, and other toxic chemicals, as components of synthetic turf; and 2) Specify in the letter that, at the present time, the City is not opposed to the use of recycled tires, and other chemicals, in rubber asphalt; and 3) City Council supports the initial moratorium language. By roll call vote, the motion passed 4-1-0 (Mahmud: No, Absent: None).

#### **13. DIRECTION REGARDING ALLOCATING FUNDS TO UPDATE THE MISSION STREET SPECIFIC PLAN AND ESTIMATED TIME OF COMPLETION**

Planning and Building Director Watkins presented the staff report and responded to City Councilmembers' questions.

Mayor Joe opened the Public Comments section.

SUBJECT TO REVISION: UNAPPROVED UNTIL RATIFIED BY CITY COUNCIL

There being no speakers, Mayor Joe closed the Public Comments section.

In response to Councilmember Khubesrian's question, Planning and Building Director Watkins explained that the affordable housing density bonus was a state requirement that must be offered. He discussed the parking density bonus that was strictly a Mission Street Specific Plan feature and discretionary.

**MOTION:** M/S Cacciotti/Khubesrian to approve a concurrent update process of the Mission Street Specific Plan and the General Plan, and designation of a fund reserve account for Fiscal Year 2015-16. By roll call vote, the motion passed unanimously. Absent: None.

### **ADJOURNMENT**

Mayor Joe adjourned the Regular Meeting of the Joint City Council/Redevelopment Successor Agency/Public Financing Authority at 10:57 p.m.

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Evelyn G. Zneimer  
City Clerk

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Robert S. Joe  
Mayor

Minutes approved by the South Pasadena City Council on April 8, 2015.

# City of South Pasadena Agenda Report

Robert S. Joe, Mayor  
 Diana Mahmud, Mayor Pro Tem  
 Michael A. Cacciotti, Councilmember  
 Marina Khubesrian, M.D., Councilmember  
 Richard D. Schneider, M.D., Councilmember

Evelyn G. Zneimer, City Clerk  
 Gary E. Pia, City Treasurer

COUNCIL AGENDA: April 8, 2015

TO: Honorable Mayor and City Council

VIA: Sergio Gonzalez, City Manager *SG*

FROM: Paul Toor, P.E., Public Works Director  
 Shin Furukawa, P.E., Deputy Public Works Director *SF*  
 Thomas Amare, Civil Engineering Assistant *TA*

SUBJECT: **Acceptance of Project Completion and Authorization to File a Notice of Completion for FY 2014-15 CDBG Sidewalk Project, and Authorization to Release Retention Payment in the Amount of \$6,281 to Toro Enterprises Inc.**

### Recommendation

It is recommended that the City Council:

1. Accept the project improvements as complete and authorize the issuance of a Notice of Completion for the project; and
2. Authorize payment of the retention to Toro Enterprises Inc., in the amount of \$6,281.

### Fiscal Impact

The project was funded from Community Development Block Grant (CDBG) account 260-9000-9264 funds and General Fund account 101-9000-9287.

<b>Project Construction Cost Summary</b>		
	Awarded	Actual
Construction Contract (Toro Enterprises Inc.)	\$124,285	\$124,972
10% Construction Contingency	\$12,429	
Change Orders		\$644
<b>Construction Subtotal</b>	<b>\$136,714</b>	<b>\$125,616</b>

### Commission Review and Recommendation

This matter was not reviewed by a Commission.

### Background

On January 21, 2015, the City Council authorized the award of a contract in the amount of \$124,285 to Toro Enterprises Inc., for the FY 2014-15 CDBG Sidewalk Project. The project consisted of removing and reconstructing 12,100 square feet of damaged sidewalks on portions

of Fair Oaks Ave., Primrose Ave., and La Fremontia.

**Analysis**

During the course of construction, a change order was needed to reset additional survey monuments. The difference between the original contract amount and final contract amount is due to an adjustment in sidewalk quantities required in the field during construction.

The work was completed on budget and within schedule. The project was managed and inspected in-house. Labor compliance requirements were handled by Diana Cho & Associates.

**Legal Review**

The City Attorney has not been asked to review this item.

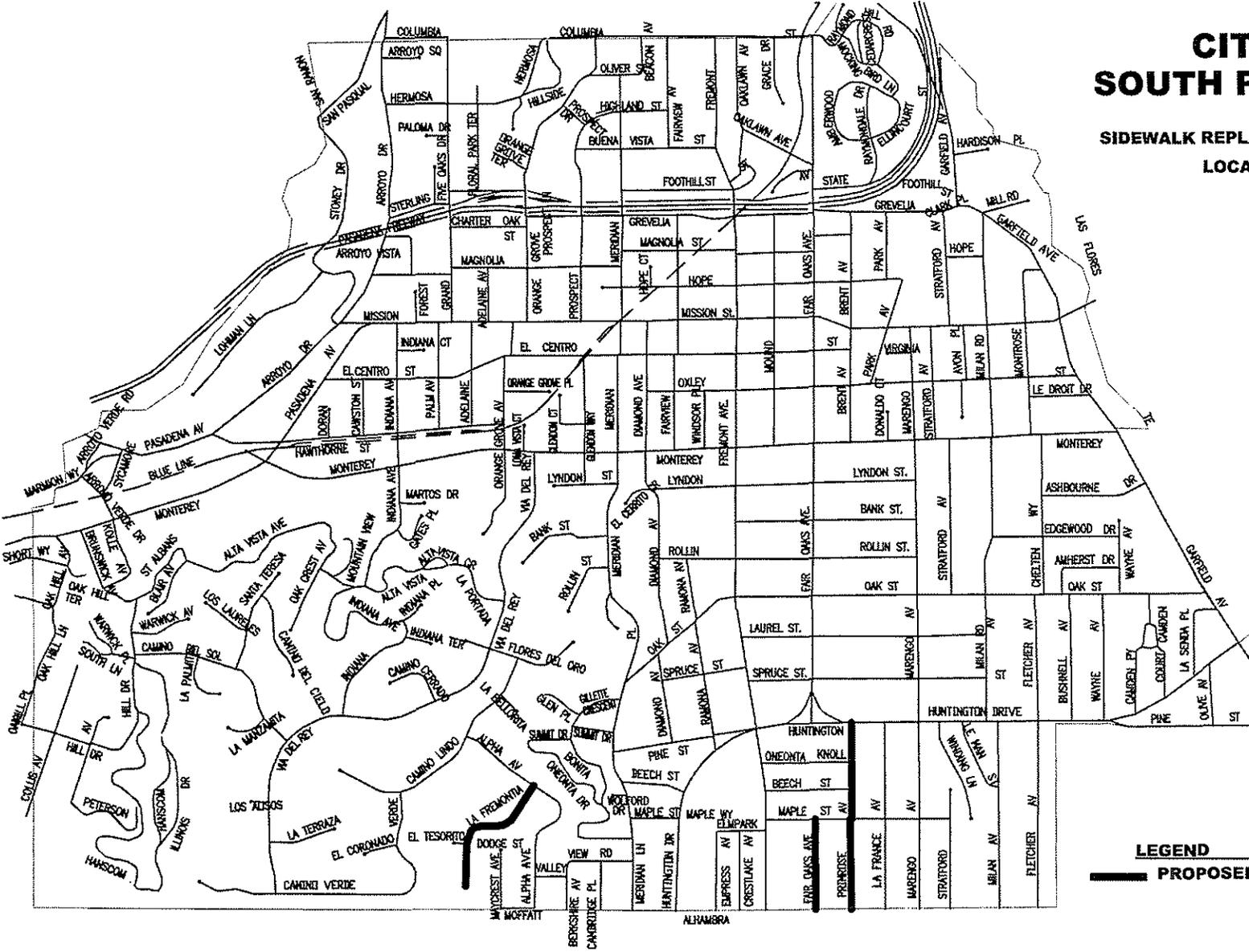
**Public Notification of Agenda Item**

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

Attachment: Project Location Map

# CITY OF SOUTH PASADENA

## SIDEWALK REPLACEMENT PROJECT LOCATION MAP



### LEGEND

**—** PROPOSED AREA OF IMPROVEMENT

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# City of South Pasadena Agenda Report

*Robert S. Joe, Mayor  
Diana Mahmud, Mayor Pro Tem  
Michael A. Cacciotti, Councilmember  
Marina Khubesrian, M.D., Councilmember  
Richard D. Schneider, M.D., Councilmember*

*Evelyn G. Zneimer, City Clerk  
Gary E. Pia, City Treasurer*

COUNCIL AGENDA: April 8, 2015  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager *SG*  
FROM: Paul Toor, P.E., Public Works Director  
Leonna DeWitt, Public Works Assistant *LD*  
SUBJECT: **Adoption of a Resolution Initiating the Proceedings and  
Ordering the Preparation of the Engineer's Report for Fiscal  
Year 2015-16 Lighting and Landscaping Maintenance District**

## **Recommendation**

It is recommended that the City Council:

1. Adopt the attached resolution initiating the proceedings for the Fiscal Year 2015-16 Landscaping and Lighting Maintenance District (LLMD); and
2. Authorize the preparation of the Engineer's Report for the annual levy and collection of assessments.

## **Fiscal Impact**

The LLMD establishes the funding mechanism to provide approximately \$900,000 in revenue to exclusively cover the maintenance costs in the LLMD boundaries. The revenue is collected using the Los Angeles County (County) property tax rolls. The consulting services to prepare the Engineer's Report reflecting individual parcel assessments including recordation with the County will result in an expenditure of \$7,500. Sufficient funds have been allocated for this report in account 215-6201-8170.

## **Commission Review and Recommendation**

This matter was not reviewed by a Commission.

## **Background**

The annual LLMD assessment provides annual funds for the maintenance and operation of traffic signals, street lights, median landscaping, street tree trimming, and tree removals and replacements. Each year, the City Council establishes assessments to cover these costs. The first step requires the authorization to prepare an Engineer's Report, which contains the engineering study and details of the assessments and methodologies which are needed to submit the assessments to the County Assessor's Office. The purpose of the LLMD is to establish the legal means for a revenue mechanism to balance with related expenditures. The costs are distributed

by equitably assessing properties in accordance with special benefits received from the improvements. Revenues will serve to cover the cost of maintenance and operation of the LLMD. The LLMD boundaries coincide with the City of South Pasadena (City) boundaries. The City Council has previously approved the methodology for the assessments and staff will continue with the same methodology this year.

### **Analysis**

The attached resolution calls for the preparation of an Engineer's Report showing the total maintenance costs, the parcels to be assessed, the assessment methodology and the specific assessment for each affected parcel in the district.

For more than two decades, the Engineer's Report has been prepared adhering to the procedures established in the 1972 Landscaping and Lighting Act. As in previous years, the City must follow the same procedures, such as preparation of an Engineer's Report and a public hearing to proceed with levying assessments. The LLMD Proceedings Schedule is shown in Attachment 2.

As a result of Proposition 218 (Prop 218), new or increased assessments, or existing assessments not used exclusively to fund capital costs or Operations and Maintenance, may not be imposed. The City Council has supported staff's recommendation to rely on an exemption of Prop 218 (passed in 1997), that allows the renewal of the LLMD assessments, provided the rates are not changed. If the assessment rates are changed, then the balloting requirements under Prop 218 must be fulfilled.

In 2003, the balloting requirements to increase assessments were performed. However, the ballot measure failed, as the simple majority requirement was not met. This kept assessment rates the same as those previously in effect. This FY 2015-16, there will be no change or increase in assessments under the currently-proposed LLMD.

The estimated cost to prepare the Engineer's Report, attend the public hearing, and preparation of necessary paperwork for resolution is \$7,500. Upon approval, staff will collect proposals and engage a consultant to complete the Engineer's Report and assist staff to record the assessments with the County Auditor/Controller's Office.

### **Legal Review**

The City Attorney has reviewed this item.

### **Public Notification of Agenda Item**

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

LLMD Resolution Initiating Proceedings for FY 2015-16  
April 8, 2015  
Page 3 of 3

Attachments:

1. Resolution
2. LLMD Proceedings Schedule

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**ATTACHMENT 1**  
Resolution

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,  
INITIATING PROCEEDINGS FOR THE  
FISCAL YEAR 2015-16 LEVY AND COLLECTION OF  
ASSESSMENTS FOR CERTAIN LIGHTING AND  
LANDSCAPE MAINTENANCE IN AN EXISTING  
DISTRICT AND ORDERING THE PREPARATION OF A  
REPORT PURSUANT TO THE PROVISIONS OF  
DIVISION 15, PART 2, OF THE STREETS AND  
HIGHWAYS CODE OF THE STATE OF CALIFORNIA**

**WHEREAS**, the City Council of the City of South Pasadena, California, has previously formed a street lighting and landscaping maintenance district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972," Division 15, part 2 Streets and Highways Code of the State of California, in what is known and designated as City of South Pasadena Lighting and Landscaping Maintenance District (hereinafter referred to as the District); and

**WHEREAS**, at this time, this City Council desires to conduct proceedings to provide for the annual levy of assessments for the next ensuing Fiscal Year (FY) 2015-16, to provide for the costs and expenses necessary for continual maintenance of improvements within said District; and

**WHEREAS**, the provisions of said Streets and Highways Code of the State of California Division 15, Part 2, Chapter 3 requires a written report (commencing with Section 22620).

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:**

**SECTION 1.** That the above recitals are all true and correct.

**SECTION 2.** That the public interest and convenience requires, and it is the intention of the City Council, to initiate proceedings for the annual levy and collection of special assessments for the continual maintenance of certain improvements, all to serve and benefit said District as said area is shown and delineated on a map as previously approved in prior annual levy's by this City Council and on file in the Office of the City Clerk, open to public inspection, and herein so referenced and made a part hereof.

**SECTION 3.** Staff is hereby authorized and ordered to have prepared and file with the City Council an engineers report relating to the Fiscal Year 2015-16 levy of annual assessment for said District in accordance with the provisions of Streets and Highways Code of the State of California Division 15, Part 2, Chapter 3 (commencing with Section 22620).

**SECTION 4.** That this resolution shall take effect immediately upon its adoption.

**SECTION 5.** For any and all information relating to the proceedings, project procedure, any documentation and/or information of a procedural or technical nature, your attention is directed to the below listed person at the local agency or department so designated.

Paul Toor, P.E., Director of Public Works  
City of South Pasadena  
1414 Mission Street  
South Pasadena, CA 91030

**SECTION 6.** The City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

**PASSED, APPROVED AND ADOPTED ON** this 8<sup>th</sup> day of April, 2015.

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Robert S. Joe, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

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Evelyn G. Zneimer, City Clerk  
(seal)

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Teresa L. Highsmith, City Attorney

**I HEREBY CERTIFY** the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a special meeting held on the 8<sup>th</sup> day of April, 2015, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

---

Evelyn G. Zneimer, City Clerk  
(seal)

**ATTACHMENT 2**  
**LLMD Proceedings Schedule**

CITY OF SOUTH PASADENA

FY 2015-16 LIGHTING & LANDSCAPING MAINTENANCE ASSESSMENT DISTRICT  
PROCEEDINGS SCHEDULE

All dates are in calendar year 2015

- April 8 City Council adopts resolution initiating proceeding and orders preparation of the Engineer's Report.
- April 10 City Engineer authorizes the consultant to begin work using same methodology as used in FY 2014-15 for Engineer's Report.
- April Analyze financial balance between revenues and costs and include forecast into FY 2015-16 budget.
- April-May Consultant compiles parcel and zone changes for FY 2015-16.
- May 8 Consultant submits draft Engineer's Report to the City for review.
- May 15 City staff provide consultant with comments/changes to draft Engineer's Report.
- May 22 Consultant submits Engineer's Report to the City for City Council proceedings.
- June 3 Resolution of Intention – Resolution approving the Engineer's Report, declaring the intention to order the annual Lighting and Landscaping Maintenance Assessment District, and setting a date for the public hearing (July 1, 2014).
- By June 12 Send notice of public hearing to local newspaper with copy of Resolution of Intention for publication (10+ days prior to hearing). Mailing notice of public hearing to property owners is not necessary since there is no increase in the assessment.
- July 1 Public Hearing – Resolution of Intention declaring the continued maintenance of City lighting and landscaping and conforming the annual assessment; Resolution authorizing the addition of special assessment to the tax bill.
- By August 3 Submission of direct assessments to L.A. County Auditor-Contoller; City of South Pasadena 2015-16 Lighting & Landscaping Maintenance Assessment District Account No. 268.52 (signed by the City Manager).
- By August 10 Submit parcel exception checklist to County Assessor's Office.

# City of South Pasadena Agenda Report

*Robert S. Joe, Mayor*  
*Diana Mahmud, Mayor Pro Tem*  
*Michael A. Cacciotti, Councilmember*  
*Marina Khubesrian, M.D., Councilmember*  
*Richard D. Schneider, M.D., Councilmember*

*Evelyn G. Zneimer, City Clerk*  
*Gary E. Pia, City Treasurer*

COUNCIL AGENDA: April 8, 2015  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager *SG*  
FROM: David Batt, Finance Director *DB*  
SUBJECT: **Discretionary Fund Request From Councilmember Cacciotti in the Amount of \$200 for the Purpose of the Eddie Park Bridge Project**

## **Recommendation**

It is recommended that the City Council approve the request by Councilmember Cacciotti designating \$200 allocated for the purpose of the Eddie Park Bridge Project.

## **Fiscal Impact**

Funds are available in the FY 2014-15 Budget.

## **Commission Review and Recommendation**

This matter was not reviewed by a Commission.

## **Background**

In September 2004, the City Council approved the creation of discretionary spending budgets which allow each councilmember the opportunity to fund projects or purchases that might not otherwise be funded in the approved budget. The City Council adopted the FY 2014-15 budget with \$20,000 in the Discretionary Fund, \$4,000 designated for each councilmember/mayor. Discretionary funds must be used for a public purpose benefiting the City.

On August 17, 2011, the City Council approved Resolution No. 7174, establishing guidelines for discretionary budget accounts. The resolution states that all funds not expended during the fiscal year shall be carried over to subsequent fiscal years, up to a maximum carryover amount of \$10,000 per councilmember account. Said unallocated funds need not be encumbered by a purchase order in order to be carried over to the following fiscal year. The table below displays the current Discretionary Fund balances, and excludes the requests being considered in this staff report.

## **Analysis**

Councilmember Cacciotti requested approval for the use of discretionary funds at the March 18, 2015 City Council meeting. Mayor Pro Tem Mahmud seconded the request.

The bridge at Eddie Park is in a state of disrepair. Girl Scout Troop #3161 will undertake a project to rebuild the bridge, with some assistance from the City Public Works Department.

Discretionary Fund Request for the Eddie Park Bridge Project  
 April 8, 2015  
 Page 2 of 2

City Councilmembers Discretionary Funds Fiscal Year 2013/14						
Date		<u>Cacciotti</u>	<u>Joe</u>	<u>Khubesrian</u>	<u>Mahmud</u>	<u>Schneider</u>
	Prior Year Balance >	\$3,000	\$6,000	\$2,700		\$4,000
	Plus Current Year Balance >	\$4,000	\$4,000	\$4,000	\$2,000	\$4,000
7/3/2013	Mural Project at Senior Center			(500)		
7/3/2013	Orange Grove Park Mural			350		400
10/2/2013	Nature Park Plants					500
11/20/2013	Nature Park Surveillance Camera					400
2/5/2014	Crossing Guard at Mission/Marengo	1,000				
3/19/2014	Dog Park Planning & Design	1,000				
4/9/2014	The Place Teen Center			500		
6/4/2014	Comm. Emergency Response Team		5,000			
	<i>YTD Appropriations</i>	<u>2,000</u>	<u>5,000</u>	<u>350</u>	<u>0</u>	<u>1,300</u>
<b>Available at 6/30/14</b>		<b>\$5,000</b>	<b>\$5,000</b>	<b>\$6,350</b>	<b>\$2,000</b>	<b>\$6,700</b>

City Councilmembers Discretionary Funds Fiscal Year 2014/15						
Date		<u>Cacciotti</u>	<u>Joe</u>	<u>Khubesrian</u>	<u>Mahmud</u>	<u>Schneider</u>
	Prior Year Balance >	\$5,000	\$5,000	\$6,350	\$2,000	\$6,700
	Plus Current Year Balance >	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
9/2/2014	Tourn. of Roses Souvenir Booth	2,072				
9/2/2014	10th Anniversary of the Nature Park	250	250			
11/5/2014	Materials for "Tough Guise 2"			650		
	<i>YTD Appropriations</i>	<u>2,322</u>	<u>250</u>	<u>650</u>	<u>0</u>	<u>0</u>
<b>Available at 4/8/15</b>		<b>\$6,678</b>	<b>\$8,750</b>	<b>\$9,700</b>	<b>\$6,000</b>	<b>\$10,700</b>

**Legal Review**

The City Attorney has not reviewed this item.

**Public Notification of Agenda Item**

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

# City of South Pasadena Agenda Report

*Robert S. Joe, Mayor  
Diana Mahmud, Mayor Pro Tem  
Michael A. Cacciotti, Councilmember  
Marina Khubesian, M.D., Councilmember  
Richard D. Schneider, M.D., Councilmember*

*Evelyn G. Zneimer, City Clerk  
Gary E. Pia, City Treasurer*

COUNCIL AGENDA: April 8, 2015  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager *SG*  
FROM: David Batt, Finance Director *DB*  
SUBJECT: **Discretionary Fund Request From Councilmember Schneider in the Amount of \$3,000 for the Purpose of Acquiring the Leo Politi Sculpture**

## **Recommendation**

It is recommended that the City Council approve the request by Councilmember Schneider designating \$3,000 allocated for the purpose of acquiring the Leo Politi sculpture.

## **Fiscal Impact**

Funds are available in the FY 2014-15 Budget.

## **Commission Review and Recommendation**

This matter was not reviewed by a Commission.

## **Background**

In September 2004, the City Council approved the creation of discretionary spending budgets which allow each councilmember the opportunity to fund projects or purchases that might not otherwise be funded in the approved budget. The City Council adopted the FY 2014-15 budget with \$20,000 in the Discretionary Fund, \$4,000 designated for each councilmember/mayor. Discretionary funds must be used for a public purpose benefiting the City.

On August 17, 2011, the City Council approved Resolution No. 7174, establishing guidelines for discretionary budget accounts. The resolution states that all funds not expended during the fiscal year shall be carried over to subsequent fiscal years, up to a maximum carryover amount of \$10,000 per councilmember account. Said unallocated funds need not be encumbered by a purchase order in order to be carried over to the following fiscal year. The table below displays the current Discretionary Fund balances, and excludes the requests being considered in this staff report.

## **Analysis**

Councilmember Schneider requested approval for the use of discretionary funds and received a second from Mayor Joe to place it on the agenda.

The Library has an opportunity to acquire a sculpture by the noted artist, Leo Politi (if the City

purchases this work, the Politi family will also donate a painting as well). The cost of the sculpture is \$10,000, and the Politi family is giving a 10% discount for a total cost of \$9,000. At this time, there is also a commitment of \$3,000 towards the purchase from local residents.

City Councilmembers Discretionary Funds Fiscal Year 2013/14						
Date		<u>Cacciotti</u>	<u>Joe</u>	<u>Khubesrian</u>	<u>Mahmud</u>	<u>Schneider</u>
	Prior Year Balance >	\$3,000	\$6,000	\$2,700		\$4,000
	Plus Current Year Balance >	\$4,000	\$4,000	\$4,000	\$2,000	\$4,000
7/3/2013	Mural Project at Senior Center			(500)		
7/3/2013	Orange Grove Park Mural			350		400
10/2/2013	Nature Park Plants					500
11/20/2013	Nature Park Surveillance Camera					400
2/5/2014	Crossing Guard at Mission/Marengo	1,000				
3/19/2014	Dog Park Planning & Design	1,000				
4/9/2014	The Place Teen Center			500		
6/4/2014	Comm. Emergency Response Team		5,000			
	<i>YTD Appropriations</i>	<u>2,000</u>	<u>5,000</u>	<u>350</u>	<u>0</u>	<u>1,300</u>
<b>Available at 6/30/14</b>		<b>\$5,000</b>	<b>\$5,000</b>	<b>\$6,350</b>	<b>\$2,000</b>	<b>\$6,700</b>

City Councilmembers Discretionary Funds Fiscal Year 2014/15						
Date		<u>Cacciotti</u>	<u>Joe</u>	<u>Khubesrian</u>	<u>Mahmud</u>	<u>Schneider</u>
	Prior Year Balance >	\$5,000	\$5,000	\$6,350	\$2,000	\$6,700
	Plus Current Year Balance >	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
9/2/2014	Tourn. of Roses Souvenir Booth	2,072				
9/2/2014	10th Anniversary of the Nature Park	250	250			
11/5/2014	Materials for "Tough Guise 2"			650		
	<i>YTD Appropriations</i>	<u>2,322</u>	<u>250</u>	<u>650</u>	<u>0</u>	<u>0</u>
<b>Available at 4/8/15</b>		<b>\$6,678</b>	<b>\$8,750</b>	<b>\$9,700</b>	<b>\$6,000</b>	<b>\$10,700</b>

**Legal Review**

The City Attorney has not reviewed this item.

Discretionary Fund Request for the Leo Politi Sculpture  
April 8, 2015  
Page 3 of 3

**Public Notification of Agenda Item**

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

Attachment: Photo of Leo Politi Sculpture



# City of South Pasadena Agenda Report

*Robert S. Joe, Mayor  
Diana Mahmud, Mayor Pro Tem  
Michael A. Cacciotti, Councilmember  
Marina Khubesrian, M.D., Councilmember  
Richard D. Schneider, M.D., Councilmember*

*Evelyn G. Zneimer, City Clerk  
Gary E. Pia, City Treasurer*

COUNCIL AGENDA: April 8, 2015

TO: Honorable Mayor and City Council

VIA: Sergio Gonzalez, City Manager *SG*

FROM: Paul Toor, P.E., Public Works Director  
Shin Furukawa, P.E., Deputy Public Works Director *SF*  
Alex Chou, Associate Civil Engineer *ACE*

SUBJECT: **Amendment of Contract with GK & Associates for Construction Management and Inspection Services on the Foothill Street, Mission Street, and San Pasqual Avenue Street Improvement Project**

## **Recommendation**

It is recommended that the City Council authorize the City Manager to execute a contract amendment with GK & Associates for a not-to-exceed amount of \$25,920 for additional construction management and inspection services required for the Foothill Street, Mission Street, and San Pasqual Avenue Street Improvement Project.

## **Fiscal Impact**

The portion of Mission Street from Marengo Avenue to Montrose Avenue was not included in the original scope of work for this project. The proposed amendment is essential to complete the resurfacing of the entire stretch of Mission Street from Fair Oaks Avenue to easterly City limit. The additional scope of work will be funded from Fiscal Year 2014-15 street improvement project budget fund account 101-9000-9203. Subsequently, a budget adjustment will be requested to replenish the street improvement Capital Improvement Project (CIP) budget.

## **Commission Review and Recommendation**

This project has been discussed by the Public Works Commission.

## **Background**

On August 20, 2014, the City Council awarded a contract to Excel Paving Company to construct street improvements for the Foothill Street, Mission Street, and San Pasqual Avenue Street Improvement Project. This project involves pavement rehabilitation, sewer, and water improvements on Foothill Street from Meridian Avenue to Fremont Avenue, Mission Street from Montrose Avenue to east City limit, and San Pasqual Avenue from Stoney Drive to north City limit. More specifically, the work to be performed consists of cold milling of existing pavement,

Amendment of CM and Inspection Services Contract for Foothill Street, Mission Street, and San Pasqual Avenue Street Improvement Project

April 8, 2015

Page 2 of 2

placement of 1/2" to 1 1/2" of asphalt overlay, installation of Petromat, removal and replacement of sidewalk, driveway, curb and gutter, reconnection of curb drains, removal and replacement of sewer line, removal and replacement of water services, water line fittings, and fire hydrants.

Also on August 20, 2014, the City Council awarded a contract to GK & Associates to provide construction management and inspection services for the Foothill Street, Mission Street, and San Pasqual Avenue Street Improvement Project, based on a request for proposals that was issued in April 2014.

On January 7, 2015, the City Council approved an amendment to the construction contract to expand the scope of work to include Mission Street from Marengo Avenue to Montrose Avenue. This extended the project duration by 60 calendar days.

**Analysis**

When the consultant originally proposed on the project, it was scheduled as a 90 calendar day construction project. The added improvements on Mission Street from Marengo Avenue to Montrose Avenue will extend the construction duration by 60 calendar days. The proposed amendment will cover the additional inspection and construction hours needed to cover the additional 60 calendar days of work. The proposed fee is based on the consultant's original hourly rate of \$90 per hour. The proposed fee is just and is reasonable with respect to the added scope of work.

**Legal Review**

The City Attorney has not reviewed the amendment.

**Public Notification of Agenda Item**

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

Attachments: Amendment

AMENDMENT TO  
AGREEMENT FOR CONSULTANT SERVICES

THIS AMENDMENT ("Amendment") is made as of April 8, 2015 by and between the CITY OF SOUTH PASADENA ("City") and GK & ASSOCIATES ("Consultant").

RECITALS

WHEREAS, on August 20, 2014 the City and Consultant entered into an Agreement for Consultant Services ("Agreement") for Consultant to provide construction management and inspection services for the Foothill Street, Mission Street, and San Pasqual Avenue Street Improvement Project;

WHEREAS, subsequent to executing the agreement to provide these services to the City, the City increased the scope of work to include Mission Street between Marengo Avenue and Montrose Avenue;

WHEREAS, the added scope of work requires additional 60 calendar days;

WHEREAS, the City requires additional construction management and inspection services over the extended construction duration;

WHEREAS, the Agreement was for an initial amount of \$57,375;

WHEREAS, the additional costs for said services shall be in an amount not to exceed \$25,920.

NOW THEREFORE, THE CITY AND THE CONSULTANT AGREE AS FOLLOWS:

1. PAYMENT FOR SERVICES. That Section 4 of the Agreement is hereby amended to read as follows:

City shall pay for the services performed by Consultant pursuant to the terms of this Agreement, the compensation set forth in the "Schedule of Compensation". The total fees for the services shall not exceed the authorized amount of **\$83,295** (which includes the compensation for the original scope of services in the amount of \$57,375, and the compensation for the additional scope of services in the amount of \$25,920), unless the CITY has given specific advance approval in writing.

2. SCOPE OF SERVICES. That scope of work of the Agreement is hereby amended to include the attachments to this Amendment.

3. TERM OF AGREEMENT. The term of this Agreement shall be modified to end on April 17, 2015 or when the work is satisfactorily completed, whichever occurs first, unless extended by a supplemental agreement.

4. PROVISIONS OF AGREEMENT. All other terms, conditions, and provisions of the Agreement to the extent not modified by this Amendment, shall remain in full force and effect.

Dated: \_\_\_\_\_

“CITY”

By: \_\_\_\_\_  
Sergio Gonzalez, City Manager

Dated: 3.18.2015

GK & ASSOCIATES

By: *Ghazala Khan*  
Ghazala Khan, President

APPROVED AS TO FORM:

\_\_\_\_\_  
Theresa L. Highsmith, City Attorney



3333 Brea Canyon Road, 120  
 Diamond Bar, CA 91765  
 www.gkandassociates.com

March 12, 2015

Mr. Alex Chou  
 Associate Civil Engineer City of South Pasadena  
 1414 Mission Street  
 South Pasadena, CA 91030

**RE: Improvement Project - Budget Extension for P.O. #2013-15**  
 CITY OF SOUTH PASADENA Foothill Street, Mission Street and San Pasqual Avenue Street,  
 Marengo Street

Dear Mr. Chou:

As requested, we are sending our anticipated future involvement on the above project since the City has decided to add additional street improvement to the above project and our current budget has been exhausted due to the additional scope and work. Based on our communication with the City Staff and our Construction Management staff we expect that the contractor will need an additional 32 (thirty-two) working days to complete the project, including our services through the closeout process. Therefore, we would like to request that our contract be extend through April 17, 2015.

Based on your request, below we have outlined our budget analysis for project #2013-15 as of March 10, 2015. We have also included an estimate of the extended working days needed to complete the project closeout.

Scope of Work	Working Days	Hours	Rate	Cost
Inspection Services	32 days	256	\$90.00	\$23,040
Construction Management Services	32 days	32	\$90.00	\$2,880
				\$25,920

We look forward to completing this project in a professional manner which will reduce the City's potential exposure to any construction issues that may result in the absence of an inspector or a construction manager on this critical project.

Should you have any questions, please contact me either at my office at 909-595-1940 or on my cell at 909-964-9932 at your convenience.

Sincerely,

EC&AM Associates, Inc.  
 dba GK & Associates

Ghazala Khan, REA, MBA  
 Principal

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# City of South Pasadena/ Redevelopment Successor Agency/ Public Financing Authority Agenda Report

*Robert S. Joe, Mayor/Agency Chair/Authority Chair  
Diana Mahmud, Mayor Pro Tem/Agency Vice Chair/Authority Vice Chair  
Michael A. Cacciotti, Council/Agency/Authority Member  
Marina Khubesrian, M.D., Council/Agency/Authority Member  
Richard D. Schneider, M.D., Council/Agency/Authority Member  
Evelyn G. Zueimer, City Clerk/Agency/Authority Secretary  
Gary E. Pia, City Treasurer*

COUNCIL AGENDA: April 8, 2015  
 TO: Honorable Mayor and City Council  
 VIA: Sergio Gonzalez, City Manager *SG*  
 FROM: David Batt, Finance Director *DB*  
 SUBJECT: **Approval of Prepaid Warrants in the Amount of \$1,915,088.65,  
 General City Warrants in the Amount of \$269,668.81 and Payroll  
 in the Amount of \$425,027.53**

### Recommendation

It is recommended that the City Council approve the Warrants as presented.

### Fiscal Impact

Prepaid Warrants:		
Warrant # 187573 – 187658		\$ 1,915,088.65
General City Warrants:		
Warrant # 187659 – 187821		\$ 269,668.81
Payroll 03-27-15		<u>\$ 425,027.53</u>
Total		\$ 2,609,784.99

### Commission Review and Recommendation

This matter was not reviewed by a Commission.

### Legal Review

The City Attorney has not reviewed this item.

### Public Notification of Agenda Item

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City’s website.

Approval of Warrants  
April 8, 2015  
Page 2 of 2

Attachments:

1. Warrant Summary
2. Prepaid Warrant List
3. General City Warrant List
4. Payroll 03-27-15
5. Redevelopment Successor Agency Check Summary Total

**ATTACHMENT 1**  
**Warrant Summary**

**City of South Pasadena  
Demand/Warrant Register  
Recap by fund**

Fund No.	Date 04.08.15 Amounts			
	Prepaid	Written	Payroll	
General Fund	149,750.45	205,463.84	233,856.72	
Insurance Fund				
Facilities & Equip.Cap. Fund		214.34		
Local Transit Return "A"	1,098.65	1,893.15	4,576.73	
Local Transit Return "C"	2,339.86		9,858.78	
Sewer Fund	1,223.38	340.39	12,136.16	
CTCTraffic Improvement			98.23	
Street Lighting Fund	15,474.00	10,078.76	10,962.09	
Public,Education & Govt Fund				
Clean Air Act Fund				
Business Improvement Tax	28,000.00	24,152.35		
Gold Line Mitigation Fund				
Mission Meridian Public Garage	2,274.81			
Housing Authority Fund				
State Gas Tax	2,380.55	2,872.94	18,603.33	
County Park Bond Fund		1,431.73		
Measure R				
MSRC Grant Fund				
Bike & Pedestrian Paths				
Capital Growth Fund				
CDBG				
Asset Forfeiture				
Police Grants - State	13,204.80	2,674.86		
Police Subventions-CLEEP				
Homeland Security Grant	47,500.00			
Park Impact Fees		79.80		
Public Library Fund Grant				
Arroyo Seco Golf Course				
Sewer Capital Projects Fund		7,830.75	54,293.65	
Water Fund	299,367.33	10,135.90	56,580.34	
Public Financing Authority	1,094,147.53	2,500.00		
Payroll Clearing Fund	257,831.18		15,457.78	
Employee Special Event Fund				
Redev.Oblig.Retirement Fund				
<b>Column Totals</b>	<b>1,914,592.54</b>	<b>269,668.81</b>	<b>416,423.81</b>	
<b>City Report Totals</b>		<b>2,600,685.16</b>		
<b>Recap by fund</b>	<b>Fund No.</b>	<b>Amounts</b>		
		<b>Prepaid</b>	<b>Written</b>	<b>Payroll</b>
RSA	227	496.11	-	8,603.72
<b>Column Totals</b>		<b>496.11</b>	<b>-</b>	<b>8,603.72</b>
<b>RSA Report Totals</b>			<b>9,099.83</b>	
		<b>Amounts</b>		
		<b>Prepaid</b>	<b>Written</b>	<b>Payroll</b>
<b>Grand Report Total</b>		<b>1,915,088.65</b>	<b>269,668.81</b>	<b>425,027.53</b>
		<b>2,609,784.99</b>		

Robert S. Joe, Mayor

  
David Batt, Finance Director

Evelyn G. Zneimer, City Clerk

**ATTACHMENT 2**  
**Prepaid Warrant List**

**Voided Checks**  
**183737      \$1673.26**

**3M**

Inv. TP33215				
03/26/15	3 ALPRs, Brackets & Installati	272-4010-4018-8520-000		11,124.80
03/26/15	3 ALPRs, Brackets & Installati	274-4010-4019-8520-000		47,500.00
Ck. 03/26/15 187631	Total			58,624.80

**Ameritas**

Inv. P/R/E 3/22/15				
03/24/15	Vision Ins. Apr-15	700-0000-0000-2268-000		2,798.68
Ck. 03/26/15 187615	Total			2,798.68

**Ankri, Michael**

Inv. P/R/E 3/22/15				
03/24/15	Movie Detail 3/20/15	101-0000-0000-2910-200		840.00
Ck. 03/26/15 187616	Total			840.00

**AT&T**

Inv. 065 081-5011				
03/01/15	2/13-3/12/15	101-3010-3032-8150-000		143.18
Inv. 248 134-6100				
03/01/15	3/1-31/15	101-3010-3032-8150-000		9.12
Inv. 626 405-0051				
03/11/15	3/11-4/10/15	101-3010-3032-8150-000		4.54
Inv. 626 441-6497				
03/13/15	3/13-4/12/15	101-3010-3032-8150-000		14.02
Inv. 626 577-6657				
03/13/15	3/13-4/12/15 CREDIT	101-3010-3032-8150-000		(9.88)
Ck. 03/26/15 187632	Total			160.98

**AT&T --Cingular Wireless**

Inv. 287258938988X02				
02/19/15	PW Cell Phones 1/20-2/19/15	500-6010-6710-8020-000		111.00
02/19/15	PW Cell Phones 1/20-2/19/15	500-6010-6711-8020-000		111.66
02/19/15	PW Cell Phones 1/20-2/19/15	101-6010-6011-8020-000		111.66
02/19/15	PW Cell Phones 1/20-2/19/15	210-6010-6501-8020-000		113.00
02/19/15	PW Cell Phones 1/20-2/19/15	210-6010-6501-8020-000		113.00
02/19/15	PW Cell Phones 1/20-2/19/15	215-6010-6310-8020-000		113.16
02/19/15	PW Cell Phones 1/20-2/19/15	101-6010-6601-8020-000		120.00
Ck. 03/12/15 187573	Total			793.48

**Athens Disposal Company**

Inv. Feb 2015				
03/10/15	Low Income Fees 2/15	101-0000-0000-4210-001		1,348.37
03/10/15	Yard Waste Fees 2/15	500-0000-0000-5525-000		16,588.58
Inv. March 2015				
03/10/15	Estimate Recycling Fees 3/15	500-0000-0000-5360-000		4,270.34
03/10/15	Estimate Rubbish Fees 3/15	500-0000-0000-5360-000		265,753.95
Ck. 03/12/15 187574	Total			287,961.24

**Batt, David**

Inv. 2/17-20/15				
03/13/15	Reimb. CSMFO Annual Conf. Mile	101-3010-3011-8090-000		399.63
Ck. 03/19/15 187596	Total			399.63

**CA American Water Co.**

Inv. 101521002151102				
02/23/15	Water Svc-311 Bradbury Dr. 1/2	500-6010-6711-8231-000		8.00
Ck. 03/26/15 187633	Total			8.00

**CA Carpet Service, Inc.**

Inv. G5713			
03/09/15	Camp Med Carpet & Padding Repl	101-8030-8032-8120-000	850.00
Ck. 03/12/15 187575	Total		850.00

**CA Conference of Arson Invest.**

Inv. 3/30-4/3/15			
03/10/15	PD Training-Cpl. Earley & Ofcr	101-4010-4011-8200-000	990.00
Ck. 03/12/15 187576	Total		990.00

**CA Franchise Tax Board**

Inv. P/R/E 3/22/15			
03/24/15	Garnishment	700-0000-0000-2264-000	75.00
Ck. 03/26/15 187617	Total		75.00

**Ca. State Disbursement Unit**

Inv. P/R/E 3/22/15			
03/24/15	Garnishment	700-0000-0000-2264-000	400.50
Ck. 03/26/15 187618	Total		400.50

**CAL PERS 457 PLAN**

Inv. P/R/E 3/22/15			
03/24/15	Deferred Comp	700-0000-0000-2260-000	3,220.47
Ck. 03/26/15 187619	Total		3,220.47

**CALBO**

Inv. 2015-2016			
03/25/15	Membership-Bldg Official Nevil	101-7010-7101-8060-000	215.00
Ck. 03/26/15 187634	Total		215.00

**Chaidez, Hector**

Inv. 191616513			
03/06/15	Predictive Policing Svcs 2/1-2	272-4010-4018-8180-000	2,080.00
Ck. 03/19/15 187597	Total		2,080.00

**Chan, Anthony**

Inv. P/R/E 3/22/15			
03/24/15	Movie Detail 3/11/15	101-0000-0000-2910-200	1,050.00
Inv. P/R/E 3/22/15A			
03/24/15	Movie Detail 3/22/15	101-0000-0000-2910-200	630.00
Ck. 03/26/15 187620	Total		1,680.00

**Chang, Priscilla**

Inv. R57099			
03/16/15	Refund Cancelled Ice Skating C	101-0000-0000-5270-002	75.00
Ck. 03/19/15 187598	Total		75.00

**Charlie's Trio Restaurant**

Inv. 1087			
03/05/15	Food for PD K-9 Training	101-4010-4011-8090-000	56.41
Ck. 03/12/15 187577	Total		56.41

**City of South Pasadena PD Pett**

Inv. 3/18/15			
03/18/15	Reimb. Petty Cash	101-4010-4011-8020-000	56.98
Ck. 03/19/15 187599	Total		56.98

**City of South Pasadena-FD**

Inv. 3/19/15			
03/19/15	Reimb. Petty Cash	101-5010-5011-8000-000	9.80

03/19/15	Reimb. Petty Cash	101-5010-5011-8100-000	124.00
03/19/15	Reimb. Petty Cash	101-5010-5011-8020-000	242.36
Ck. 03/26/15 187635	Total		376.54

**City of South Pasadena-Yard**

Inv. 03/05/15			
03/05/15	Reimb. Petty Cash	500-6010-6710-8020-000	5.75
03/05/15	Reimb. Petty Cash	230-6010-6116-8020-000	10.00
03/05/15	Reimb. Petty Cash	101-6010-6410-8020-000	11.31
03/05/15	Reimb. Petty Cash	500-6010-6710-8070-000	31.27
03/05/15	Reimb. Petty Cash	101-6010-6601-8020-000	47.31
03/05/15	Reimb. Petty Cash	210-6010-6501-8020-000	67.95
Ck. 03/12/15 187578	Total		173.59

**City of South Pasadena/CASH**

Inv. 3/10/15			
03/10/15	Reimb. Parking Permit Machine	101-0000-0000-4460-000	2,500.00
Ck. 03/12/15 187579	Total		2,500.00

**Colantuono,Highsmith & Whatley**

Inv. 28305			
02/09/15	Legal Svcs -Downtown Project 1	101-0000-0000-2990-013	987.00
Inv. 28306			
02/09/15	Legal Svcs -General 1/15	101-2010-2501-8160-000	7,990.27
Inv. 28307			
02/09/15	Legal Svcs -Transportation 1/	101-2010-2021-8160-000	47.00
Inv. 28308			
02/09/15	Legal Svcs -Labor & Employment	101-2010-2013-8160-000	6,345.00
Inv. 28309			
02/09/15	Legal Svcs -Misc. Litigation 1	101-2010-2501-8160-000	1,504.00
Inv. 28310			
02/09/15	Legal Svcs -Suc. Agency 1/15	227-7200-7210-8160-000	94.00
Inv. 28311			
02/09/15	Legal Svcs -Special Projects 1	101-2010-2501-8160-000	1,757.50
Inv. 28312			
02/09/15	Legal Svcs -Tax & Assesment 1/	101-2010-2501-8160-000	1,057.50
Inv. 28313			
02/09/15	Legal Svcs -Water & Utilities	101-2010-2501-8160-000	4,253.50
Ck. 03/12/15 187580	Total		24,035.77

Inv. 28477			
03/09/15	Legal Svcs-Downtown Project 2/	101-0000-0000-2990-013	634.50
Inv. 28478			
03/09/15	Legal Svcs-General 2/15	101-2010-2501-8160-000	7,982.58
Inv. 28479			
03/09/15	Legal Svcs-Transportation 2/1	101-2010-2021-8160-000	423.00
Inv. 28480			
03/09/15	Legal Svcs-Labor & Employment	101-2010-2013-8160-000	3,619.00
Inv. 28481			
03/09/15	Legal Svcs-Misc. Litigation 2/	101-2010-2501-8160-000	3,779.85
Inv. 28482			
03/09/15	Legal Svcs-Suc. Agency 2/15	227-7200-7210-8160-000	70.50
Inv. 28483			
03/09/15	Legal Svcs-Special Projects 2/	101-2010-2501-8160-000	6,253.00
Inv. 28484			
03/09/15	Legal Svcs-Tax & Assessment 2/	101-2010-2501-8160-000	2,867.00
Inv. 28485			
03/09/15	Legal Svcs-Water & Utilities 2	101-2010-2501-8160-000	23.00
Ck. 03/26/15 187636	Total		25,652.00

**Constant Contact Inc.**

Inv. VCFPZWCAB5515			
02/24/15	E-Neighbors Newsletters 2015	101-2010-2011-8180-000	546.00
Ck. 03/12/15 187581	Total		546.00

**CPRS**

Inv. 002682			
03/02/15	Membership-Anthony Kim	101-8030-8031-8060-000	15.00
Ck. 03/12/15 187582	Total		15.00

**CPRS District XIII**

Inv. 3/26/15			
02/25/15	Awards & Installation-L. Torre	101-8030-8021-8090-000	35.00
Inv. 3/26/15 A			
02/25/15	Awards & Installation-S.Pautsc	101-8030-8031-8090-000	35.00
Inv. 3/26/15 B			
02/25/15	Awards & Installation-L.Hakobi	101-8030-8031-8090-000	35.00
Inv. 3/26/15 C			
02/25/15	Awards & Installation-A.Kim	101-8030-8032-8090-000	35.00
Inv. 3/26/15 D			
02/25/15	Awards & Installation-N.Wilcox	101-8030-8032-8090-000	35.00
Ck. 03/12/15 187583	Total		175.00

**Creek, Michael**

Inv. P/R/E 3/22/15			
03/24/15	Movie Detail 3/12/15	101-0000-0000-2910-200	560.00
Ck. 03/26/15 187621	Total		560.00

**Ita Dental**

Inv. P/R/E 3/22/15			
03/25/15	Dental Ins Apr-15	700-0000-0000-2267-000	11,747.40
Ck. 03/26/15 187637	Total		11,747.40

**Diaz, Kathy**

Inv. R57445			
03/18/15	Refund Deposit	101-0000-0000-2920-000	250.00
Ck. 03/19/15 187600	Total		250.00

**E. D. D.**

Inv. P/R/E 3/22/15			
03/24/15	State w/h Tax	700-0000-0000-2220-000	17,836.30
Ck. 03/26/15 187622	Total		17,836.30

**El Rey Products/Applications**

Inv. 5143			
03/18/15	WMB Floor Recoating	101-8030-8031-8120-000	2,200.00
Ck. 03/26/15 187638	Total		2,200.00

**Ellen's Silkscreening**

Inv. A54814			
03/19/15	PD Personalized SPPD Pencils	101-4010-4011-8020-000	336.37
Ck. 03/26/15 187639	Total		336.37

**Emmons, Rachel**

Inv. #4363 & #4364			
03/20/15	Refund Night Permits	101-0000-0000-4460-000	50.00
03/26/15 187640	Total		50.00

**Flex Advantage**

Inv. 85990				
03/13/15	Adminstration Cost	101-3010-3041-7131-000		96.00
Inv. P/R/E 3/22/15				
03/25/15	Retiree Health Reimbursement 4	101-3010-3041-7131-000		691.77
Ck. 03/26/15 187641	Total			787.77

**Goldman, Magdalin & Krikes LLP**

Inv. 1502-0010320				
02/20/15	Legal Svcs-Workers Comp End of	101-2010-2013-8160-000		32.00
Ck. 03/26/15 187642	Total			32.00

**Grace Entertainment LLC**

Inv. 4/4/15 Bal.				
03/19/15	Eggstravaganza Bunny & Zoo Bal	101-8030-8032-8264-000		430.00
Ck. 03/19/15 187601	Total			430.00

**Holland, Jeffrey**

Inv. 3/18/15				
03/18/15	Reimb. 1 Pair Motorcycle Safet	101-4010-4011-8134-000		87.19
Ck. 03/19/15 187602	Total			87.19

**ICMA**

Inv. P/R/E 3/22/15				
03/24/15	Deferred Comp	700-0000-0000-2260-000		5,493.88
Ck. 03/26/15 187623	Total			5,493.88

**Innovative Promotions**

Inv. 15765				
02/20/15	Water Conservation Reusable Ba	500-3010-3012-8032-000		2,216.49
Ck. 03/12/15 187584	Total			2,216.49

**Kaiser**

Inv. 201326379710400				
05/28/14	Paramedic Refund -Benson Lam #	101-0000-0000-5290-001		1,673.26
Ck. 03/12/15 187585	Total			1,673.26

**L.A.C. Fire Dept.**

Inv. IN0215584				
02/28/15	HazardousMaterialsDisclosurePr	101-4010-4011-8100-000		72.60
02/28/15	HazardousMaterialsDisclosurePr	101-5010-5011-8100-000		72.60
02/28/15	HazardousMaterialsDisclosurePr	101-6010-6011-8100-000		72.60
02/28/15	HazardousMaterialsDisclosurePr	101-7010-7101-8100-000		72.60
02/28/15	HazardousMaterialsDisclosurePr	101-2010-2011-8100-000		72.60
Ck. 03/19/15 187603	Total			363.00

**L.A.C. Police Chief's Associat**

Inv. 4/22-24/15				
03/25/15	LACPCA-SpringConfRegis.-Chief	101-4010-4011-8090-000		300.00
Ck. 03/26/15 187643	Total			300.00

**Law Offices of Jones & Mayer**

Inv. 70209				
11/26/14	Legal Svcs-1827 Bushnell 11/14	101-2010-2501-8160-000		637.12
Inv. 70210				
11/26/14	Legal Svcs-619 Camino Verde 11	101-2010-2501-8160-000		2,016.50
Inv. 70211				
11/26/14	Legal Svcs-Angela Carleton 11/	101-2010-2501-8160-000		37.
Inv. 70212				
11/26/14	Legal Svcs-Riner Scivally 11/1	101-0000-0000-2990-013		1,147.00

Inv. 70213				
11/26/14	Legal Svcs-Genera Litigation 1	101-2010-2501-8160-000		647.50
Inv. 70214				
11/26/14	Legal Svcs-Nansen,Mark&Roberta	101-2010-2501-8160-000		1,756.50
Inv. 70215				
11/26/14	Legal Svcs-Riner Scivally 11/1	101-2010-2501-8160-000		277.50
Inv. 71360				
02/28/15	Legal Svc-1827 Bushnell 2/15	101-2010-2501-8160-000		754.95
Inv. 71361				
02/28/15	Legal Svc-619 Camino Verde 2/1	101-2010-2501-8160-000		55.12
Inv. 71362				
02/28/15	Legal Svc-Angela Carleton 2/15	101-2010-2501-8160-000		18.50
Inv. 71363				
02/28/15	Legal Svc-Downtown Project 2/1	101-0000-0000-2990-013		928.50
Inv. 71364				
02/28/15	Legal Svc-General Litigation 2	101-2010-2501-8160-000		1,017.50
Inv. 71365				
02/28/15	Legal Svc-Nansen,Mark&Roberta	101-2010-2501-8160-000		111.00
Ck. 03/12/15 187586	Total			9,404.69

**LDI Color ToolBox**

Inv. 1001827				
02/20/15	Copier Maint & Overages 1/1-31	101-6010-6011-8300-000		99.48
02/20/15	Copier Maint & Overages 1/1-31	101-1020-1021-8300-000		99.49
02/20/15	Copier Maint & Overages 1/1-31	101-2010-2011-8300-000		99.49
Inv. 1003077				
03/04/15	Copier Maint & Overages 2/1-2/	101-2010-2011-8300-000		213.00
03/04/15	Copier Maint & Overages 2/1-2/	101-1020-1021-8300-000		213.00
03/04/15	Copier Maint & Overages 2/1-2/	101-6010-6011-8300-000		213.00
Ck. 03/12/15 187587	Total			937.46

**Lee Ko, Mariam**

Inv. 3/26/15				
03/26/15	Reimb. FD Recruitment Binders	101-2010-2013-8020-000		87.57
Ck. 03/26/15 187644	Total			87.57

**Liebert Cassidy Whitmore**

Inv. 1401130				
03/13/15	Legal Svcs-Personnel Matters 2	101-2010-2013-8160-000		5,633.50
Inv. 1401131				
03/13/15	Legal Svcs-Personnel Matters 2	101-2010-2013-8160-000		3,271.00
Inv. 1401132				
03/13/15	Legal Svcs-Personnel Matters 2	101-2010-2013-8160-000		80.06
Inv. 1401133				
03/13/15	Legal Svcs-Personnel Matters 2	101-2010-2013-8160-000		598.50
Inv. 1401134				
03/13/15	Legal Svcs-Personnel Matters 2	101-2010-2013-8160-000		98.00
Inv. 1401135				
03/13/15	Legal Svcs-Personnel Matters 2	101-2010-2013-8160-000		49.00
Inv. 3/18/15				
03/25/15	Common Pitfalls Training-Maria	101-2010-2013-8200-000		55.00
Ck. 03/26/15 187645	Total			9,785.06

**Lunnon, Joseph**

Inv. P/R/E 3/22/15				
03/24/15	Movie Detail 3/12/15	101-0000-0000-2910-200		560.00
Ck. 03/26/15 187624	Total			560.00

**Mejia, Michael**

Inv. P/R/E 3/22/15				
03/24/15	Movie Detail 3/12/15	101-0000-0000-2910-200		770.00

Ck. 03/26/15 187625	Total		776
<b>Mission-Meridian Village</b>			
Inv. 88888-7			
03/09/15	Property Owners Assn Dues-Hosp	226-2010-2029-8060-000	857.56
Inv. 88888-8			
03/09/15	Property Owners Assn Dues-Park	226-2010-2029-8060-000	41.08
03/09/15	Property Owners Assn Dues-Park	207-2010-2260-8061-000	1,700.00
Inv. 88888-9			
03/09/15	Property Owners Assn Dues-Util	226-2010-2029-8060-000	1,376.17
Ck. 03/12/15 187588	Total		3,974.81
<b>MMASC</b>			
Inv. 3/25/15			
03/24/15	Training Session - Chris Castr	101-2010-2011-8200-000	20.00
Inv. 3/25/15 A			
03/24/15	Training Session - Anthony Kim	101-8030-8031-8200-000	25.00
Ck. 03/26/15 187626	Total		45.00
<b>Neff, Michael</b>			
Inv. 3/11/15			
03/11/15	Reimb. DA's Office Presentatio	101-4010-4011-8020-000	110.00
Ck. 03/12/15 187589	Total		110.00
<b>Next Day Signs &amp; Banners</b>			
Inv. 3/20/15 Dep.			
03/20/15	Concerts in the Park Banner De	101-8030-8031-8020-000	753.30
Ck. 03/26/15 187646	Total		753.30
<b>Norman A. Traub Assoc.</b>			
Inv. 15004.1			
02/17/15	Investigation Svcs 1/15	101-2010-2013-8170-000	3,726.90
Ck. 03/26/15 187647	Total		3,726.90
<b>Pautsch, Sheila</b>			
Inv. 3/10/15			
03/23/15	Reimb. Airline Luggage Fees	101-8030-8032-8200-000	25.00
03/23/15	Reimb. Airline Luggage Fees	101-8030-8021-8200-000	25.00
03/23/15	Reimb. Airline Luggage Fees	101-8030-8031-8090-000	25.00
Ck. 03/26/15 187648	Total		75.00
<b>Pers Health Insurance</b>			
Inv. P/R/E 3/22/15			
03/24/15	Health Ins Apr-15	227-7200-7210-7131-000	331.61
03/24/15	Health Ins Apr-15	207-2010-2260-7131-000	639.86
03/24/15	Health Ins Apr-15	205-2010-2210-7131-000	798.65
03/24/15	Health Ins Apr-15	210-6010-6501-7131-000	929.43
03/24/15	Health Ins Apr-15	215-6010-6310-7131-000	1,270.37
03/24/15	Health Ins Apr-15	230-6010-6116-7131-000	1,391.82
03/24/15	Health Ins Apr-15	500-6010-6711-7131-000	2,255.86
03/24/15	Health Ins Apr-15	500-6010-6710-7131-000	2,255.86
03/24/15	Health Ins Apr-15	101-3010-3041-7131-000	36,831.67
03/24/15	Health Ins Apr-15	700-0000-0000-2262-000	106,784.94
Ck. 03/26/15 187627	Total		153,490.07
<b>Pers Retirement</b>			
Inv. P/R/E 3/22/15			
03/24/15	Retirement Svc Period 3/9-3/22	700-0000-0000-2240-000	107,046
Ck. 03/26/15 187628	Total		107,040.56

**rhelps, Georgina**

Inv. 3/6/15				
03/06/15	Refund Toilet Rebate		500-3010-3012-8032-000	50.00
Ck. 03/12/15 187590	Total			50.00

**Pitney Bowes-Reserve Account**

Inv. 35756428				
03/10/15	Reimb. Postage Meter		205-8030-8025-8010-000	300.00
03/10/15	Reimb. Postage Meter		101-8030-8031-8010-000	500.00
03/10/15	Reimb. Postage Meter		101-8030-8032-8010-000	500.00
03/10/15	Reimb. Postage Meter		101-8030-8021-8010-000	800.00
Ck. 03/12/15 187591	Total			2,100.00

**Platinum Plus Busn. Card**

Inv. 0641				
02/03/15	Lunch C3 Mtgs- Pavilions		101-2010-2021-8090-000	57.17
Inv. 0641 A				
02/18/15	Lunch C3 Mtgs- Baja Fresh		101-2010-2021-8090-000	112.15
Inv. 0641 B				
02/21/15	Lunch Strategic Plan Session-I		101-1010-1011-8090-000	185.45
Inv. 0641 C				
02/24/15	Lunch CM & Mayor-Gus's BBQ		101-1010-1011-8090-000	46.50
Inv. 0641 D				
02/27/15	Lunch CM & CouncilMembers-Radh		101-1010-1011-8090-000	42.97
Inv. 0641 E				
03/02/15	Lunch CM,Mayor&HoldenRep-Patak		101-1010-1011-8090-000	23.35
Inv. 0641 F				
03/03/15	Lunch Art Leahy Retirement-Pay		101-2010-2011-8090-000	21.39
Inv. 0641 G				
03/03/15	Lunch C3 Mtgs-Mamma's Brick		101-2010-2021-8090-000	92.04
Ck. 03/26/15 187649	Total			581.02

**Platinum Plus for Business**

Inv. 8433				
02/03/15	FD Medical Supplies-Tactical M		101-5010-5011-8025-000	160.00
Inv. 8433 A				
02/04/15	Library Books- Amazon		101-8010-8011-8257-000	25.84
Inv. 8433 B				
02/04/15	Council Meals 2/4/15 La Fiesta		101-1010-1011-8090-000	134.26
Inv. 8433 C				
02/05/15	Sr. Center Supplies-Smart N Fi		101-8030-8021-8020-000	218.19
Inv. 8433 D				
02/05/15	Sr. Center Supplies-Party City		101-8030-8021-8020-000	182.99
Inv. 8433 E				
02/12/15	Comm. Svcs Training-Fred Pryor		101-8030-8031-8200-000	199.00
Inv. 8433 F				
02/12/15	Comm. Svcs Training-Fred Pryor		101-8030-8032-8200-000	199.00
Inv. 8433 G				
02/12/15	Library Books- Amazon		101-8010-8011-8257-000	89.24
Inv. 8433 H				
02/20/15	Sr. Center Supplies-Smart N Fi		101-8030-8021-8020-000	87.58
Inv. 8433 I				
02/20/15	Sr. Center Supplies-Party City		101-8030-8021-8020-000	38.55
Inv. 8433 J				
02/24/15	PW Training-APWA		101-6010-6011-8060-000	25.00
Inv. 8433 K				
02/24/15	Council Meals 2/24/15 Canoe Ho		101-1010-1011-8090-000	108.10
Inv. 8433 L				
03/02/15	CMO Training- MMASC Winter For		101-2010-2011-8090-000	85.00
Inv. 8433 M				
03/02/15	PW Dept. Lunch-Charlie's Trio		230-6010-6116-8020-000	179.85

Ck. 03/26/15 187650	Total		1,732
<b>Platinum Plus-Business Card</b>			
Inv. 5752			
02/11/15	Springbrook Conf.AmericanAirl	101-3010-3011-8090-000	216.20
Inv. 5752 A			
02/11/15	Springbrook Conf.AmericanAirl	101-3010-3011-8090-000	216.20
Inv. 5752 B			
02/11/15	Springbrook Conf.AmericanAirl	101-3010-3011-8090-000	216.20
Inv. 5752 C			
02/20/15	CSMFO Conf. Hotel Expenses-D.B	101-3010-3011-8090-000	632.25
Ck. 03/26/15 187651	Total		1,280.85
<b>Postmaster</b>			
Inv. 3/18/15			
03/18/15	Water Conservation UUT Flyer M	500-3010-3012-8032-000	1,366.51
Ck. 03/19/15 187604	Total		1,366.51
<b>Razo, Israel</b>			
Inv. 3/16/15			
03/16/15	Reimb. Public Ed. Officer I Ce	101-5010-5011-8060-000	65.00
Ck. 03/19/15 187605	Total		65.00
<b>S.P.Chamber of Commerce</b>			
Inv. 5119			
03/04/15	BIT Economic Gardening Projec	220-2010-2301-8185-000	28,000.00
Ck. 03/19/15 187606	Total		28,000.00
<b>SC Fuels</b>			
Inv. 0281172			
03/16/15	Svc Yard Fuel	101-0000-0000-1400-000	3,958.00
Ck. 03/26/15 187652	Total		3,958.00
<b>So. CA Edison Co.</b>			
Inv. 3-002-4472-77			
02/27/15	1/27-2/26/15	101-8010-8011-8140-000	2,196.49
Inv. 3-002-4472-78			
02/27/15	1/27-2/26/15	101-8030-8021-8140-000	729.71
Inv. 3-003-6653-57			
02/27/15	1/27-2/26/15	101-6010-6410-8140-000	305.16
Inv. 3-011-4089-57			
02/27/15	1/27-2/26/15	215-6010-6115-8140-000	57.63
Inv. 3-023-6580-86			
02/27/15	1/27-2/26/15	215-6010-6201-8140-000	30.14
Inv. 3-023-7844-31			
02/27/15	1/27-2/26/15	215-6010-6115-8140-000	26.38
Inv. 3-023-8283-79			
02/27/15	1/27-2/26/15	215-6010-6115-8140-000	31.27
Inv. 3-026-3223-65			
02/27/15	1/27-2/26/15	215-6010-6115-8140-000	38.63
Inv. 3-028-7013-82			
02/27/15	1/27-2/26/15	101-6010-6410-8140-000	108.51
Inv. 3-028-7594-32			
02/27/15	1/27-2/26/15	500-6010-6711-8152-000	2,361.08
Inv. 3-029-2458-05			
02/27/15	1/27-2/26/15	101-8030-8031-8140-000	60.17
Inv. 3-032-4192-98			
02/27/15	1/27-2/26/15	215-6010-6201-8140-000	79
Inv. 3-035-3494-19			
02/27/15	1/27-2/26/15	215-6010-6115-8140-000	51.21

Ck. 03/12/15 187592	Total		6,076.34
Inv. 3-008-8091-11			
03/10/15	2/1-3/1/15	215-6010-6201-8140-000	3,885.87
Inv. 3-008-8091-12			
03/10/15	2/1-3/1/15	215-6010-6115-8140-000	848.44
Inv. 3-008-8091-13			
03/10/15	2/1-3/1/15	215-6010-6201-8140-000	7,981.14
Inv. 3-008-8091-14			
03/10/15	2/1-3/1/15	215-6010-6201-8140-000	12.03
Inv. 3-008-8091-16			
03/10/15	2/4-3/6/15	215-6010-6201-8140-000	152.45
Inv. 3-008-8091-17			
03/10/15	2/4-3/6/15	215-6010-6201-8140-000	68.24
Inv. 3-008-8091-18			
03/10/15	2/4-3/6/15	215-6010-6201-8140-000	59.68
Inv. 3-008-8091-19			
03/10/15	2/4-3/6/15	215-6010-6201-8140-000	49.57
Inv. 3-008-8091-20			
03/10/15	2/4-3/6/15	215-6010-6201-8140-000	74.33
Inv. 3-008-8091-21			
03/10/15	2/4-3/6/15	215-6010-6201-8140-000	85.26
Inv. 3-008-8091-22			
03/10/15	2/4-3/6/15	215-6010-6201-8140-000	50.80
Inv. 3-008-8091-23			
03/10/15	2/4-3/6/15	215-6010-6201-8140-000	84.65
Inv. 3-008-8091-24			
03/10/15	2/4-3/6/15	215-6010-6201-8140-000	79.46
Inv. 3-008-8436-55			
03/10/15	2/4-3/6/15	215-6010-6201-8140-000	148.06
Inv. 3-022-6898-28			
03/03/15	1/29-3/2/15	215-6010-6115-8140-000	27.49
Inv. 3-025-4910-19			
03/10/15	2/4-3/6/15	215-6010-6115-8140-000	135.08
Inv. 3-026-6343-40			
03/10/15	2/4-3/6/15	215-6010-6115-8140-000	32.70
Ck. 03/19/15 187607	Total		13,775.25
<b>Soka Gakkai International</b>			
Inv. R57447			
03/18/15	Refund Remaining Deposit	101-0000-0000-2920-000	32.50
Ck. 03/19/15 187608	Total		32.50
<b>South Bay Foundry Inc</b>			
Inv. 0149744			
02/17/15	Park Bench	101-0000-0000-2995-001	1,880.26
Ck. 03/12/15 187593	Total		1,880.26
<b>St. George's Medical Clinic</b>			
Inv. 92316			
01/14/15	Medical Exam-Daniel Dunn	101-2010-2013-8170-000	495.00
Inv. 97733			
01/07/15	Medical Exam-Antionette Jackso	101-2010-2013-8170-000	495.00
Inv. 97892			
01/21/15	Medical Exam-Elias Giron	101-4010-4011-8170-000	175.00
Inv. 98010			
01/30/15	Medical Exam-Amber Duran	101-2010-2013-8170-000	110.00
Inv. 98056			
02/03/15	Medical Exam-Daniel Carlos	101-4010-4011-8170-000	175.00
Inv. 98181			
02/11/15	Medical Exam-Richard Kang	101-4010-4011-8170-000	175.00

Ck. 03/26/15 187653	Total			1,625
<b>Tesfaye, Anteneh</b>				
Inv. 2/25/15				
02/25/15	Reimb. Water Utility Oral Boar		101-2010-2013-8020-000	76.19
Ck. 03/19/15 187609	Total			76.19
<b>The Gas Company</b>				
Inv. 072 519 1300 5				
03/23/15	2/18-3/19/15		101-6010-6410-8140-000	32.51
Inv. 080 919 2900 3				
03/23/15	2/18-3/19/15		101-6010-6601-8140-000	258.18
Inv. 080 919 3600 8				
03/23/15	2/18-3/19/15		101-8030-8031-8140-000	65.19
Inv. 083 019 3600 4				
03/23/15	2/18-3/19/15		500-6010-6710-8140-000	57.63
Inv. 135 519 3700 9				
03/23/15	2/18-3/19/15		101-8010-8011-8140-000	93.96
Inv. 137 619 3700 5				
03/23/15	2/18-3/19/15		101-8030-8021-8140-000	87.16
Inv. 148 220 0900 8				
03/23/15	2/18-3/19/15		101-6010-6410-8140-000	82.36
Ck. 03/26/15 187654	Total			676.99
<b>The Sauce Creative Services</b>				
Inv. 1520				
03/03/15	Water Conservation City Vehicl		500-3010-3012-8032-000	1,088.58
Ck. 03/12/15 187594	Total			1,088.58
<b>Time Warner Cable</b>				
Inv. 008 0011783				
03/19/15	Camp Med Internet 3/19-4/18/15		101-8030-8031-8180-000	78.38
Inv. 008 0012179				
03/16/15	PD Cable 3/16-4/15/15		101-4010-4011-8110-000	193.37
Inv. 008 0224964				
03/08/15	Internet Upgrade 3/8-4/7/15		101-3010-3032-8170-000	594.51
Inv. 008 0269985				
03/17/15	City Hall 2nd Modem 3/17-4/16/		101-3010-3032-8150-000	144.04
Ck. 03/19/15 187610	Total			1,010.30
Inv. 008 0251967				
03/22/15	1102 Oxley St. 3/22-4/21/15		101-8030-8021-8110-000	191.03
Ck. 03/26/15 187655	Total			191.03
<b>Titan Environmental Solutions</b>				
Inv. 11039042				
03/09/15	XRF Lead Inspection Survey & R		101-8030-8031-8120-000	500.00
Ck. 03/12/15 187595	Total			500.00
<b>Ulrich, Clarence</b>				
Inv. 3/20/15				
03/20/15	Sr.Center 3/20/15 Sr. Prom Ent		101-8030-8021-8020-000	300.00
Ck. 03/19/15 187611	Total			300.00
<b>United Way</b>				
Inv. P/R/E 3/22/15				
03/24/15	Payroll Deduction		700-0000-0000-2258-000	6.00
Ck. 03/26/15 187629	Total			6.00

**Verizon Wireless**

Inv. 9741131845				
02/23/15	Mobile Broadband 8351 1/24-2/2		101-3010-3032-8150-000	16.03
Ck. 03/19/15 187612	Total			16.03

Inv. 9740868280				
02/19/15	PW Scada System 1/20-2/19/15		500-6010-6711-8020-000	35.11
Ck. 03/26/15 187656	Total			35.11

**Voya Financial**

Inv. P/R/E 3/22/15				
03/24/15	Deferred Comp		700-0000-0000-2260-000	2,427.45
Ck. 03/26/15 187630	Total			2,427.45

**Vulcan Materials Co. & Affilia**

Inv. 70618975				
12/10/14	Crushed Aggregate Base		230-6010-6116-8020-000	287.23
12/10/14	Crushed Aggregate Base		500-6010-6710-8020-000	287.24
Inv. 70618976				
12/10/14	Cold Mix		500-6010-6710-8020-000	511.64
12/10/14	Cold Mix		230-6010-6116-8020-000	511.65
Ck. 03/26/15 187657	Total			1,597.76

**Wells Fargo Bank**

Inv. 23481500				
03/09/15	2009 Water Revenue Bonds		550-0000-0000-1020-000	(3.61)
03/09/15	2009 Water Revenue Bonds		550-6010-6712-8331-000	1,001,025.00
Inv. 39186600				
03/09/15	2013 Water Revenue Bonds		550-0000-0000-1021-000	(18,617.60)
03/09/15	2013 Water Revenue Bonds		550-6010-6712-8341-000	111,743.74
Ck. 03/19/15 187613	Total			1,094,147.53

**Western Graphix**

Inv. 44628				
12/18/14	Employee Photo ID Cards & Lany		101-2010-2013-8020-000	106.49
Ck. 03/26/15 187658	Total			106.49

**Wierick, John**

Inv. R57443				
03/18/15	Refund WMB Deposit 3/7/15		101-0000-0000-2920-000	500.00
Ck. 03/19/15 187614	Total			500.00

<b>Total</b>				<b>1,915,088.65</b>
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**ATTACHMENT 3**  
**General City Warrant List**

**Acorn Media**

Inv. 00035127				
02/25/15	IT Room Stool	101-9000-9000-9000-000		156.39
Inv. 00035137				
02/26/15	IT Room Workstation	101-9000-9000-9000-000		247.44
Inv. 00035154				
03/03/15	Drafting Table Stool	215-6010-6115-8020-000		113.52
Ck. 04/08/15 187659	Total			517.35

**Acorn Technology Corp.**

Inv. 17042				
03/01/15	Purchase & Install PD Dispatch	101-3010-3032-8110-000		156.55
03/01/15	Purchase & Install PD Dispatch	105-3010-3032-8530-000		214.34
03/01/15	Purchase & Install PD Dispatch	101-4010-4011-8170-000		225.00
Ck. 04/08/15 187660	Total			595.89

**Adamson Police Products**

Inv. 169223				
03/11/15	PD Door Pins & Tactical Door W	101-4010-4011-8020-000		552.09
Ck. 04/08/15 187661	Total			552.09

**Albornoz, Martin**

Inv. R57444				
03/18/15	Refund Deposit WMB 3/14/15	101-0000-0000-2920-000		500.00
Ck. 04/08/15 187662	Total			500.00

**Albright Lighting Plastics LLC**

Inv. 28867				
02/27/15	Mission St. Light Victorian La	215-6010-6201-8020-000		437
Ck. 04/08/15 187663	Total			437.50

**Alhambra Car Wash**

Inv. 19454				
03/24/15	PD Unit# 0134 Vehicle Detail	101-4010-4011-8100-000		100.00
Inv. Feb 2015				
03/19/15	PD Car Wash 2/15	101-4010-4011-8100-000		363.00
Ck. 04/08/15 187664	Total			463.00

**All Star Fire Equipment, Inc.**

Inv. 179856				
02/27/15	FD Safety Clothing & Equipment	101-5010-5011-8134-000		223.78
Ck. 04/08/15 187665	Total			223.78

**All State Police Equipment Co.**

Inv. 0090790				
03/10/15	PD Litebox Vehicle Mount Syste	272-4010-4018-8520-000		2,674.86
Ck. 04/08/15 187666	Total			2,674.86

**American Public Works Assn.**

Inv. 699582				
03/09/15	Director of PW Membership-Paul	101-6010-6011-8060-000		223.75
Ck. 04/08/15 187667	Total			223.75

**Ameron Pole Products**

Inv. 144264				
02/20/15	St.Light Aluminum Globe Holder	215-6010-6201-8020-000		474.72
Ck. 04/08/15 187668	Total			474

**Amttech Elevator Services**

Inv. DVA08398215			
01/20/15	Elevator Svcs 2/15	101-6010-6601-8120-000	376.35
Ck. 04/08/15 187669	Total		376.35

**ANKR Water Inc.**

Inv. 2039			
03/27/15	Water Dispensor Repair	101-8030-8021-8120-000	145.00
Ck. 04/08/15 187670	Total		145.00

**Antrim's Security Co., Inc.**

Inv. 47739			
03/12/15	Duplicate Keys for HR Dept. &	101-6010-6601-8020-000	62.13
03/12/15	Duplicate Keys for HR Dept. &	101-6010-6601-8120-000	62.13
Inv. 47743			
03/12/15	Emerg. Key Code Replace Access	101-8010-8011-8120-000	1,429.80
Ck. 04/08/15 187671	Total		1,554.06

**Aramark Uniform Services**

Inv. 530472860			
03/12/15	Uniform Svc	500-6010-6711-8132-000	17.19
03/12/15	Uniform Svc	500-6010-6710-8132-000	17.19
03/12/15	Uniform Svc	230-6010-6116-8132-000	17.19
03/12/15	Uniform Svc	210-6010-6501-8132-000	17.19
03/12/15	Uniform Svc	101-6010-6601-8132-000	17.20
03/12/15	Uniform Svc	215-6010-6201-8132-000	17.21
03/12/15	Uniform Svc	215-6010-6310-8132-000	76.63
Inv. 530489856			
03/19/15	Uniform Svc	500-6010-6711-8132-000	14.70
03/19/15	Uniform Svc	500-6010-6710-8132-000	14.70
03/19/15	Uniform Svc	230-6010-6116-8132-000	14.70
03/19/15	Uniform Svc	210-6010-6501-8132-000	14.70
03/19/15	Uniform Svc	101-6010-6601-8132-000	14.70
03/19/15	Uniform Svc	215-6010-6201-8132-000	14.70
03/19/15	Uniform Svc	215-6010-6310-8132-000	14.75
Ck. 04/08/15 187672	Total		282.75

**ARC**

Inv. 7978282			
03/19/15	2141 Hanscom Dr. - Reproductio	101-7010-7101-8050-000	13.63
Ck. 04/08/15 187673	Total		13.63

**Armstrong Lock & Safe Co.**

Inv. 64164			
06/23/14	Street Dept. Keys	210-6010-6501-8020-000	174.29
Inv. 64166			
09/27/14	Citywide Key Services	101-6010-6601-8020-000	70.89
Ck. 04/08/15 187674	Total		245.18

**AT&T --Cingular Wireless**

Inv. 287014917916X03			
03/08/15	City IPad's 2/9-3/8/15	500-6010-6710-8150-000	52.09
03/08/15	City IPad's 2/9-3/8/15	101-3010-3032-8150-000	618.90
Inv. 829350178X0316			
03/08/15	PD Cell Phones 2/9-3/8/15	101-4010-4011-8150-000	438.35
Inv. 992893782X0316			
03/08/15	PD IPad's 2/9-3/8/15	101-4010-4011-8150-000	206.30
... 04/08/15 187675	Total		1,315.64

**Audio Editions**

Inv. 1539565			
03/11/15	Books on CAssette & CD's	101-8010-8011-8080-000	8.60
Inv. 1539806			
03/11/15	Books on CAssette & CD's	101-8010-8011-8080-000	211.64
Ck. 04/08/15 187676	Total		220.24

**Backflow Apparatus & Valve Co.**

Inv. 703650			
03/13/15	Backflow Devices Repair Parts	500-6010-6710-8020-000	271.39
Ck. 04/08/15 187677	Total		271.39

**Baker & Taylor Entertainment**

Inv. T17027600			
02/24/15	CD's & DVD's	101-8010-8011-8080-000	48.70
Inv. T17104050			
02/26/15	CD's & DVD's	101-8010-8011-8080-000	41.10
Inv. T17108620			
02/26/15	CD's & DVD's	101-8010-8011-8080-000	407.11
Inv. T17228490			
03/02/15	CD's & DVD's	101-8010-8011-8080-000	89.56
Inv. T17337480			
03/09/15	CD's & DVD's	101-8010-8011-8080-000	20.95
Inv. T17459070			
03/05/15	CD's & DVD's	101-8010-8011-8080-000	23.69
Inv. T17522960			
03/09/15	CD's & DVD's	101-8010-8011-8080-000	264.73
Inv. T17627380			
03/09/15	CD's & DVD's	101-8010-8011-8080-000	50
Inv. T17663060			
03/10/15	CD's & DVD's	101-8010-8011-8080-000	49.00
Inv. T17724600			
03/11/15	CD's & DVD's	101-8010-8011-8080-000	12.09
Inv. T17954430			
03/17/15	CD's & DVD's	101-8010-8011-8080-000	43.85
Ck. 04/08/15 187678	Total		1,051.45

**Baker & Taylor Inc.**

Inv. 3020152585			
03/16/15	Books	101-8010-8011-8080-000	203.08
Inv. 4011122048			
01/27/15	Books	101-8010-8011-8080-000	26.89
Inv. 4011145052			
02/19/15	Books	101-8010-8011-8080-000	417.21
Inv. 4011148558			
02/20/15	Books	101-8010-8011-8080-000	265.02
Inv. 4011151753			
02/26/15	Books	101-8010-8011-8080-000	1,935.27
Inv. 4011151755			
02/24/15	Books	101-8010-8011-8080-000	112.23
Inv. 4011153727			
02/25/15	Books	101-8010-8011-8080-000	160.07
Inv. 4011153865			
03/02/15	Books	101-8010-8011-8080-000	546.15
Inv. 4011153930			
03/02/15	Books	101-8010-8011-8080-000	603.11
Inv. 4011160091			
03/06/15	Books	101-8010-8011-8080-000	636
Inv. 4011162987			
03/11/15	Books	101-8010-8011-8080-000	518.93

Inv. 4011164094				
03/09/15	Books	101-8010-8011-8080-000		99.73
Inv. 4011166336				
03/11/15	Books	101-8010-8011-8080-000		517.05
Inv. 4011166455				
03/11/15	Books	101-8010-8011-8080-000		69.23
Inv. 4011167155				
03/13/15	Books	101-8010-8011-8080-000		527.08
Inv. 4011167758				
03/16/15	Books	101-8010-8011-8080-000		1,053.71
Inv. 4011169158				
03/16/15	Books	101-8010-8011-8080-000		851.49
Inv. 4011175346				
03/19/15	Books	101-8010-8011-8080-000		115.26
Ck. 04/08/15 187679	Total			8,657.84
<b>Basal, Kirstie</b>				
Inv. R57691				
03/30/15	Refund Deposit WMB 3/21/15	101-0000-0000-2920-000		500.00
Ck. 04/08/15 187680	Total			500.00
<b>Baxter's Frame Works &amp; Badge F</b>				
Inv. 27561				
02/20/15	PD Magnetic Organizational Cha	101-4010-4011-8020-000		3,032.10
Inv. 29281				
02/06/15	PD K9 Perpetual Plaque	101-4010-4011-8020-000		794.88
Ck. 04/08/15 187681	Total			3,826.98
<b>deaux, Janet</b>				
Inv. March 2015				
03/27/15	Instructor Line Dance Class	101-8030-8021-8267-000		48.00
Ck. 04/08/15 187682	Total			48.00
<b>Brodart Co.</b>				
Inv. 388816				
02/26/15	Durasavers	101-8010-8011-8020-000		122.10
Ck. 04/08/15 187683	Total			122.10
<b>Burro Canyon Shooting Park</b>				
Inv. 3915H				
03/10/15	PD Range Fees 3/9/15	101-4010-4011-8200-000		50.00
Ck. 04/08/15 187684	Total			50.00
<b>CA Linen Services</b>				
Inv. 1123700				
03/09/15	FD Dept. Supplies	101-5010-5011-8020-000		114.69
Inv. 1125957				
03/16/15	FD Dept. Supplies	101-5010-5011-8020-000		108.45
Inv. 1128211				
03/23/15	FD Dept. Supplies	101-5010-5011-8020-000		116.61
Ck. 04/08/15 187685	Total			339.75
<b>CA Maintenance &amp; Environmental</b>				
Inv. 20766				
02/25/15	Gas/Diesel Dispenser Inspectio	101-6010-6601-8120-000		100.00
Inv. 20767				
02/25/15	Monthly Fuel Inspections	101-2010-2011-8100-000		2.00
02/25/15	Monthly Fuel Inspections	101-6010-6011-8100-000		2.00
02/25/15	Monthly Fuel Inspections	101-7010-7101-8100-000		2.00
02/25/15	Monthly Fuel Inspections	101-5010-5011-8100-000		8.00
02/25/15	Monthly Fuel Inspections	101-4010-4011-8105-000		86.00

Inv. 20768				
02/25/15	Yard Fuel Dispenser	101-6010-6601-8120-000		41.04
Ck. 04/08/15 187686	Total			241.04
<b>Caltronics Business Systems</b>				
Inv. 1734094				
03/09/15	Toner Shipping	101-8010-8011-8110-000		15.00
Inv. 1745972				
03/26/15	Library Copier Overages 2/28-3	101-8010-8011-8110-000		238.94
Inv. 1745973				
03/26/15	Lib. Copier Overages 11/28/14-	101-8010-8011-8110-000		437.47
Ck. 04/08/15 187687	Total			691.41
<b>Cannon Associates</b>				
Inv. 57411				
09/30/14	Street Improvement Projects 9/	101-9000-9390-9390-000		5,183.75
Ck. 04/08/15 187688	Total			5,183.75
<b>Cantu Graphics</b>				
Inv. 4372				
03/11/15	SR 710 DEIR/EIS Print Copies	101-2010-2021-8050-000		1,709.21
Inv. 4383				
03/17/15	Transit Color Padding	205-8030-8025-8050-000		298.66
Ck. 04/08/15 187689	Total			2,007.87
<b>Catering Systems Inc.</b>				
Inv. 3451				
03/11/15	Sr. Center Meals w/ 3/2-6/15	101-8030-8021-8180-000		1,136.96
Inv. 3458				
03/16/15	Sr. Center Meals w/ 3/9-13/15	101-8030-8021-8180-000		1,191.00
Ck. 04/08/15 187690	Total			2,328.26
<b>CBE Los Angeles</b>				
Inv. 1665013				
03/05/15	PW Copier Overages 12/5/14-3/4	101-6010-6011-8050-000		1.40
Inv. 1666956				
03/05/15	Copier Overages 2/5-3/4/15	101-3010-3011-8110-000		83.66
03/05/15	Copier Overages 2/5-3/4/15	500-3010-3012-8110-000		83.67
03/05/15	Copier Overages 2/5-3/4/15	101-7010-7101-8110-000		167.33
Inv. 1667158				
03/20/15	PW Copier Overages 2/20-3/19/1	101-6010-6011-8050-000		37.05
Ck. 04/08/15 187691	Total			373.11
<b>Cities Digital</b>				
Inv. 35212				
01/30/15	LaserFiche Upgrade & Maint.4/2	101-1020-1021-8110-000		3,120.00
Ck. 04/08/15 187692	Total			3,120.00
<b>City of Alhambra Police Dept.</b>				
Inv. SP-02/15				
03/04/15	PD Inmate Housing 2/15	101-4010-4011-8180-000		344.00
Ck. 04/08/15 187693	Total			344.00
<b>City of Pasadena</b>				
Inv. AR2111176				
03/11/15	FD Inspection Notice Forms	101-5010-5011-8050-000		140.00
Ck. 04/08/15 187694	Total			140.00

**Lean Source Inc.**

Inv. 2896200-00				
03/05/15	Janitorial Supplies	101-8010-8011-8120-000		424.48
Inv. 2898897-00				
03/18/15	Maint. Restroom Supplies	101-6010-6601-8020-000		495.48
Inv. 2898900-00				
03/18/15	Maint. Restroom Supplies	101-6010-6601-8020-000		107.85
Inv. 2898901-00				
03/18/15	PD Restroom Supplies	101-6010-6601-8020-000		495.48
Inv. 2898905-00				
03/18/15	PD Restroom Supplies	101-6010-6601-8020-000		107.85
Inv. 2898906-00				
03/18/15	Parks Restroom Supplies	232-6010-6417-8020-000		495.48
Inv. 2898908-00				
03/18/15	Parks Restroom Supplies	232-6010-6417-8020-000		107.85
Ck. 04/08/15 187695	Total			2,234.47

**CMS**

Inv. 191				
01/15/15	PD Unit# M-1 Svc Maint.	101-4010-4011-8100-000		812.27
Ck. 04/08/15 187696	Total			812.27

**COM Consultants**

Inv. 1502CSP				
03/01/15	Telephone Consultant 2/15	101-3010-3041-8170-000		1,353.75
Ck. 04/08/15 187697	Total			1,353.75

**Commline Inc.**

Inv. CP000024				
03/02/15	PD Contract Svcs 3/15	101-4010-4011-8170-000		1,172.00
Inv. NP031029				
03/30/15	Replacement PD Radios	101-4010-4011-8110-000		235.00
Ck. 04/08/15 187698	Total			1,407.00

**CoreLogic Information Solution**

Inv. 81415026				
02/28/15	PW Realquest.com Svcs 2/15	101-6010-6011-8020-000		270.17
Inv. 81415197				
02/28/15	Plan/Bldg Realquest.com Svcs 2	101-7010-7101-8020-000		159.17
Ck. 04/08/15 187699	Total			429.34

**Courtesy Electric Wholesale**

Inv. S1316775.001				
03/06/15	Traffic Signal/St.Light Maint.	215-6010-6201-8130-000		280.13
Inv. S1316781.001				
03/06/15	Electric Supplies	215-6010-6201-8130-000		171.33
Ck. 04/08/15 187700	Total			451.46

**CPLA**

Inv. 2015				
03/25/15	Lib.Board Trustees Membership	101-8010-8011-8060-000		138.00
Ck. 04/08/15 187701	Total			138.00

**D & S Printing**

Inv. 8925				
03/11/15	Lib. Printing & Copies	101-8010-8011-8050-000		281.22
Inv. 8937				
03/19/15	Volunteer Recognition Lunch In	101-8010-8011-8050-000		239.80
Inv. 8942				
03/23/15	PD Envelopes w/ Return Address	101-4010-4011-8050-000		528.65

Ck. 04/08/15 187702	Total		1,049.
<b>De Lage Landen</b>			
Inv. 44771722			
03/02/15	2nd Fl Copier Lease 3/15-4/14/	101-6010-6011-8300-000	127.58
03/02/15	2nd Fl Copier Lease 3/15-4/14/	101-2010-2011-8300-000	127.58
03/02/15	2nd Fl Copier Lease 3/15-4/14/	101-1020-1021-8300-000	127.58
Ck. 04/08/15 187703	Total		382.74
<b>Delery, Ashley</b>			
Inv. March 2015			
03/27/15	Instructor Pep Up Your Life Cl	101-8030-8021-8267-000	420.00
Ck. 04/08/15 187704	Total		420.00
<b>Delgado, Ana Maria</b>			
Inv. March 2015			
03/30/15	Instructor Yoga Class	101-8030-8021-8267-000	291.20
Ck. 04/08/15 187705	Total		291.20
<b>Dell Marketing L.P.</b>			
Inv. XJN6X6NM4			
03/09/15	PD Dispatch Laser Printer	101-3010-3032-8110-000	174.43
Ck. 04/08/15 187706	Total		174.43
<b>Demco</b>			
Inv. 5535438			
02/25/15	Tech. Svcs Supplies	101-8010-8011-8020-000	259.42
Inv. 5540021			
03/02/15	Tech. Svcs Supplies	101-8010-8011-8020-000	162.
Inv. 5543036			
03/05/15	Technical Svcs Supplies	101-8010-8011-8020-000	259.42
Inv. 5543743			
03/06/15	Technical Svcs Supplies	101-8010-8011-8020-000	300.28
Ck. 04/08/15 187707	Total		981.53
<b>Dept of Justice</b>			
Inv. 087397			
03/04/15	Applicant Fingerprinting 2/15	101-4010-4011-8020-000	294.00
Ck. 04/08/15 187708	Total		294.00
<b>Discreet Protection Services</b>			
Inv. 5160310			
03/10/15	Background Investigation Fee	101-4010-4011-8170-000	665.00
Inv. 5160324			
03/24/15	Background Investigation Fee	101-4010-4011-8170-000	800.00
Ck. 04/08/15 187709	Total		1,465.00
<b>EMSAR</b>			
Inv. SI-46108			
03/06/15	FD Gurney Prevent. Maint Svcs	101-5010-5011-8110-000	1,023.32
Ck. 04/08/15 187710	Total		1,023.32
<b>Eurofins Eaton Analytical</b>			
Inv. L0204524			
02/19/15	Water Quality Testing	500-6010-6711-8170-000	127.00
Ck. 04/08/15 187711	Total		127.00
<b>Excel Paving Co.</b>			
Inv. R373350			
04/01/15	Refund Hydrant Meter Deposit	500-0000-0000-2984-000	865.44

Ck. 04/08/15 187712	Total		865.44
<b>Federal Express</b>			
Inv. 2-937-84207			
02/13/15	Finance Overnight Shipping	101-3010-3011-8010-000	22.07
Inv. 2-974-78193			
03/20/15	Overnight Shipping	101-5010-5011-8010-000	18.55
Ck. 04/08/15 187713	Total		40.62
<b>Fortune, Joelle</b>			
Inv. 22341			
03/11/15	Refund Citation	101-0000-0000-4610-000	3.95
Ck. 04/08/15 187714	Total		3.95
<b>Fox Entertainment</b>			
Inv. ModernFamily			
03/12/15	Refund Filming Deposit	101-0000-0000-2910-200	210.00
Ck. 04/08/15 187715	Total		210.00
<b>Galls/Quartermaster</b>			
Inv. 003205809			
03/05/15	PD Flashlights & Rechargeable	101-4010-4011-8020-000	401.63
Inv. 003209985			
03/06/15	PD Black LED Flashlights w/Cha	101-4010-4011-8020-000	352.16
Ck. 04/08/15 187716	Total		753.79
<b>Garda CL West Inc.</b>			
Inv. 20057997			
02/28/15	Armored Car Svc for Excess Svc	101-3010-3011-8020-000	75.10
Ck. 04/08/15 187717	Total		75.10
<b>Gateway Cities Council of Govt</b>			
Inv. FY 14-15			
03/23/15	Admin & Monitoring Plan LA Riv	101-6010-2015-8020-000	439.26
Ck. 04/08/15 187718	Total		439.26
<b>GE Capital</b>			
Inv. 62378671			
03/08/15	Copier Lease	101-8030-8031-8300-000	99.19
03/08/15	Copier Lease	101-8030-8032-8300-000	99.19
03/08/15	Copier Lease	205-8030-8025-8300-000	99.19
03/08/15	Copier Lease	101-8030-8021-8300-000	99.19
Ck. 04/08/15 187719	Total		396.76
<b>Geo-Advantec Inc.</b>			
Inv. 301			
02/28/15	Material Testing Svcs 2/15	101-9000-9340-9340-000	922.50
02/28/15	Material Testing Svcs 2/15	101-9000-9341-9341-000	1,050.00
Ck. 04/08/15 187720	Total		1,972.50
<b>George L.Throop Co.</b>			
Inv. 01-667575-00			
03/10/15	Street Supplies	230-6010-6116-8020-000	353.41
Inv. 01-667767-00			
03/11/15	Concrete	230-6010-6116-8020-000	542.67
Inv. 01-668069-00			
03/16/15	Concrete	230-6010-6116-8020-000	197.17
Ck. 04/08/15 187721	Total		1,093.25

**Giron, Aaron**

Inv. 3/8-10/15				
03/11/15	Reimb. PD Training Expense		101-4010-4011-8210-000	24.00
Ck. 04/08/15 187722	Total			24.00

**Golden Bell Products, Inc.**

Inv. 15098				
03/10/15	Golden Bio Blocks & Odor Contr		232-6010-6417-8020-000	370.60
Inv. 15099				
03/10/15	Lift Station Degreaser		232-6010-6417-8020-000	457.80
Ck. 04/08/15 187723	Total			828.40

**Gonzales, Idessa**

Inv. 3/24/15				
03/25/15	Reimb. PD Training Expense		101-4010-4011-8200-000	19.55
Ck. 04/08/15 187724	Total			19.55

**Goudy Honda**

Inv. 223423				
03/11/15	Yard Unit#13 Maint.		500-6010-6711-8100-000	242.14
Ck. 04/08/15 187725	Total			242.14

**Grainger**

Inv. 9676175749				
02/25/15	Protective Gloves		101-6010-6601-8134-000	315.56
Ck. 04/08/15 187726	Total			315.56

**Great Match Consulting**

Inv. 1690003020				
02/25/15	Temp Worker w/e 2/22/15		215-6010-6310-8170-000	720.00
Inv. 1690003025				
03/04/15	Temp Work w/e 3/1/15		215-6010-6310-8170-000	740.88
Inv. 1690003030				
03/10/15	Temp Worker w/e 3/8/15		101-9000-9287-9287-000	535.08
Inv. 1690003035				
03/17/15	Temp Worker w/e 3/15/15		101-9000-9287-9287-000	740.88
Ck. 04/08/15 187727	Total			2,737.14

**Greg's Automotive Services**

Inv. 10043				
01/30/15	Yard Unit#325 Rebuilt Alternat		215-6010-6310-8110-000	201.93
Inv. 10079				
02/04/15	Yard Unit#223 Repair Lights		215-6010-6310-8110-000	138.00
Inv. 10287				
03/09/15	Water Unit# 5 Oil Change		500-6010-6711-8100-000	46.49
Inv. 10293				
03/10/15	Yard Unit#8 Oil Change		500-6010-6711-8100-000	63.83
Inv. 9958				
01/15/15	Yard Unit#209 Oil Change & Mai		215-6010-6310-8110-000	273.27
Ck. 04/08/15 187728	Total			723.52

**Hach Company**

Inv. 9244278				
02/16/15	Chlorine Analyser		500-6010-6711-8020-000	888.57
Ck. 04/08/15 187729	Total			888.57

**Hall & Foreman, Inc.**

Inv. R376998				
03/30/15	Refund Busn License Payment		101-0000-0000-4405-000	1.00
03/30/15	Refund Busn License Payment		220-0000-0000-5412-000	52.35

03/30/15	Refund Busn License Payment	101-0000-0000-4400-000	139.60
Ck. 04/08/15 187730	Total		192.95
<b>Haynes Building Services LLC</b>			
Inv. 7211			
03/06/15	Citywide Cleaning Svcs 3/15	101-6010-6601-8180-000	9,416.47
Ck. 04/08/15 187731	Total		9,416.47
<b>HMH Emergency Med Grp Inc</b>			
Inv. 234249638			
02/22/15	Booking County Jail-Arlexus C.	101-4010-4011-8170-000	540.00
Ck. 04/08/15 187732	Total		540.00
<b>Hotsy of Southern CA</b>			
Inv. 4033491			
12/12/14	Yard Pressure Washer Parts	101-6010-6601-8020-000	63.83
12/12/14	Yard Pressure Washer Parts	101-6010-6601-8120-000	63.83
Ck. 04/08/15 187733	Total		127.66
<b>Int'l Ass'n for Prop &amp; Evid In</b>			
Inv. M15-12268			
03/17/15	2015 Membership-SSA Peggy Gran	101-4010-4011-8060-000	50.00
Ck. 04/08/15 187734	Total		50.00
<b>Inter-Con Security Systems Inc</b>			
Inv. 420130			
03/06/15	PD Parking Enforcement Svcs 2/	101-4010-4011-8180-000	6,466.39
Ck. 04/08/15 187735	Total		6,466.39
<b>Irwindale Industrial Clinic</b>			
Inv. 279976-588473			
02/28/15	Drug Testings	205-8030-8025-8020-000	120.00
Ck. 04/08/15 187736	Total		120.00
<b>Jack's Auto Repair</b>			
Inv. 14295			
03/20/15	PD Unit#1407 Replace Brake Pad	101-4010-4011-8100-000	899.84
Inv. 14320			
03/25/15	PD Unit#0702 Oil Change & Main	101-4010-4011-8100-000	66.37
Ck. 04/08/15 187737	Total		966.21
<b>JHM Supply</b>			
Inv. 5005/1			
02/18/15	Arroyo Park Irrigation Supplie	101-6010-6410-8020-000	138.30
Inv. 8716/1			
03/17/15	Arroyo Park Irrigation Supplie	101-6010-6410-8020-000	403.15
Ck. 04/08/15 187738	Total		541.45
<b>Jones Coffee Roasters</b>			
Inv. 36369			
03/02/15	FD Dept. Coffee & Supplies	101-5010-5011-8020-000	131.25
Ck. 04/08/15 187739	Total		131.25
<b>Karbelnig, Dr. Alan</b>			
Inv. 3/20/15			
03/20/15	Psychological Evaluation Fee	101-4010-4011-8170-000	300.00
Ck. 04/08/15 187740	Total		300.00

**Kosmont Companies**

Inv. 0020				
03/16/15	Downtown Revitalization Projec	101-0000-0000-2990-013		2,565.64
Ck. 04/08/15 187741	Total			2,565.64

**L.A. Times**

Inv. 010004495887				
02/26/15	Lib. Subscriptions 3/31-4/27/1	101-8010-8011-8030-000		30.40
Ck. 04/08/15 187742	Total			30.40

**L.A.C. Metropolitan Authority**

Inv. 800060568				
03/10/15	Sr./Disabled TAP Metro Passes	101-0000-0000-5270-004		100.00
03/10/15	Sr./Disabled TAP Metro Passes	205-0000-0000-5500-000		610.00
03/10/15	Sr./Disabled TAP Metro Passes	205-2010-2210-8250-000		610.00
Ck. 04/08/15 187743	Total			1,320.00

**L.N. Curtis & Sons**

Inv. 6050226-00				
03/06/15	FD Bunker Boots	101-5010-5011-8134-000		421.83
Ck. 04/08/15 187744	Total			421.83

**Lawn Mower Corner**

Inv. 97262				
02/10/15	New Chains for Chainsaw	215-6010-6310-8110-000		131.27
Ck. 04/08/15 187745	Total			131.27

**Lee, Richard**

Inv. 3/24/15				
03/25/15	Reimb. PD Training Expense	101-4010-4011-8200-000		28.70
Ck. 04/08/15 187746	Total			28.70

**Linn & Associates**

Inv. 043.2015				
03/23/15	Planning Svcs 2/21-3/20/15	101-7010-7101-8180-000		6,390.00
Ck. 04/08/15 187747	Total			6,390.00

**Litwin, Louis**

Inv. 3/9/15				
03/12/15	PD Admin. Hearings 3/9/15	101-4010-4011-8180-000		225.00
Ck. 04/08/15 187748	Total			225.00

**Machock, Shelley**

Inv. 211125532				
03/25/15	Refund Citation	101-0000-0000-4610-000		48.00
Ck. 04/08/15 187749	Total			48.00

**Mack, Johnny**

Inv. Win 2015				
03/31/15	Instructor Get Fit Class	101-8030-8032-8267-000		91.00
Ck. 04/08/15 187750	Total			91.00

**Marx Bros. Fire Extinguisher C**

Inv. H076354				
03/04/15	Fire Extinguisher Semi Annual	101-8030-8021-8120-000		75.00
Ck. 04/08/15 187751	Total			75.00

**Mason-Smith Success Strategies**

Inv. A-00388.3				
03/05/15	Strategic Planning Session 2/1	101-2010-2011-8170-000		7,342.56

Ck. 04/08/15 187752	Total		7,342.56
<b>Maxima Group LLC</b>			
Inv. 2123			
03/05/15	710 Project Consult Svcs 2/15	101-2010-2021-8170-000	5,460.00
Ck. 04/08/15 187753	Total		5,460.00
<b>Mejia, Michael</b>			
Inv. 3/8-10/15			
03/11/15	Reimb. PD Training Expense	101-4010-4011-8210-000	24.00
Ck. 04/08/15 187754	Total		24.00
<b>Meyer, Valerie</b>			
Inv. R57446			
03/18/15	Refund Deposit Eddie Park Hous	101-0000-0000-2920-001	250.00
Ck. 04/08/15 187755	Total		250.00
<b>MGT of America Inc.</b>			
Inv. 26553			
03/26/15	FY 15-16 State Mandated SB90 C	101-3010-3011-8170-000	2,625.00
Ck. 04/08/15 187756	Total		2,625.00
<b>Mike Roos &amp; Company</b>			
Inv. 51460			
02/28/15	Strategic Plan/Consult Svcs 2/	101-2010-2021-8170-000	3,000.00
Ck. 04/08/15 187757	Total		3,000.00
<b>orrow &amp; Holman Plumbing Inc</b>			
Inv. P-5323			
03/14/15	Bldg Maint. Clear Toilet Stopp	101-8010-8011-8120-000	115.00
Ck. 04/08/15 187758	Total		115.00
<b>National Stock Sign Co. Inc.</b>			
Inv. 71462			
03/19/15	No Parking Signs	101-0000-0000-5505-001	749.38
Ck. 04/08/15 187759	Total		749.38
<b>Natural Gas Systems Inc.</b>			
Inv. 3595			
03/02/15	Monthly Maint. 2/15	101-6010-6601-8180-000	375.00
Ck. 04/08/15 187760	Total		375.00
<b>NFPA</b>			
Inv. 6395785Y			
03/11/15	FD Dept. Books	101-5010-5011-8080-000	255.10
Ck. 04/08/15 187761	Total		255.10
<b>Ninyo &amp; Moore</b>			
Inv. 187194			
03/19/15	Geotechnical Svcs 2/15	310-6010-6501-8170-000	5,255.75
Ck. 04/08/15 187762	Total		5,255.75
<b>Norman's Nursery</b>			
Inv. 526425			
03/12/15	Mission Street Trees	215-6010-6310-8181-000	207.10
Ck. 04/08/15 187763	Total		207.10
<b>O'Connell, Tim</b>			
Inv. 211124226			
03/10/15	Refund Citation	101-0000-0000-4610-000	48.00

Ck. 04/08/15 187764	Total		48
<b>OCLC Inc.</b>			
Inv. 0000377464			
02/28/15	Cataloguing Svcs	101-8010-8011-8110-000	1,460.56
Ck. 04/08/15 187765	Total		1,460.56
<b>Office Solutions</b>			
Inv. I-00739885			
02/25/15	PD Office Supplies	101-4010-4011-8000-000	46.47
Inv. I-00741957			
03/02/15	PD Office Supplies	101-4010-4011-8000-000	87.98
Inv. I-00742513			
03/03/15	PD Office Supplies	101-4010-4011-8000-000	118.35
Inv. I-00743821			
03/05/15	PD Office Supplies	101-4010-4011-8000-000	817.45
Inv. I-00744541			
03/06/15	PD Office Supplies	101-4010-4011-8000-000	817.45
Inv. I-00747738			
03/13/15	PD Office Supplies	101-4010-4011-8000-000	326.98
Ck. 04/08/15 187766	Total		2,214.68
<b>OGS Technologies, Inc.</b>			
Inv. 0000194618			
02/26/15	PD Uniform Buttons	101-0000-0000-2700-000	(22.52)
02/26/15	PD Uniform Buttons	101-4010-4011-8134-000	289.56
Ck. 04/08/15 187767	Total		267.04
<b>Palmieri, Michael</b>			
Inv. 2/23/15			
03/02/15	Reimb. PD Training Expense	101-4010-4011-8200-000	30.48
Ck. 04/08/15 187768	Total		30.48
<b>Paradigm Environmental</b>			
Inv. 8006-15CSP001-3			
03/26/15	LA TMDL Load Reduction Strateg	101-6010-2015-8020-000	7,412.00
Ck. 04/08/15 187769	Total		7,412.00
<b>Pasadena Lawnmower's Shop</b>			
Inv. 9302			
03/10/15	Stock Parks Supplies	101-6010-6410-8020-000	173.71
Ck. 04/08/15 187770	Total		173.71
<b>Pasadena Weekly</b>			
Inv. 320805			
02/26/15	Advertising	101-8010-8011-8040-000	135.00
Ck. 04/08/15 187771	Total		135.00
<b>Perez, Christopher A.</b>			
Inv. 3/8-10/15			
03/11/15	Reimb. PD Training Expense	101-4010-4011-8210-000	89.55
Ck. 04/08/15 187772	Total		89.55
<b>Peterson, Lewis or Margaret</b>			
Inv. 211124589			
03/10/15	Refund Overpayment	101-0000-0000-4610-000	96.00
Ck. 04/08/15 187773	Total		96.00

**rhoenix Group Information Syst**

Inv. 022015184			
03/18/15	PD Citation & Permit Processin	101-0000-0000-4460-000	678.40
03/18/15	PD Citation & Permit Processin	101-0000-0000-4610-000	1,573.93
Ck. 04/08/15 187774	Total		2,252.33

**Pitney Bowes Reserve Account**

Inv. 322001			
03/20/15	Postage Meter Supplies	101-2010-2011-8110-000	70.87
03/20/15	Postage Meter Supplies	101-6010-6011-8110-000	70.87
03/20/15	Postage Meter Supplies	101-5010-5011-8110-000	70.87
03/20/15	Postage Meter Supplies	500-6010-6710-8110-000	70.87
03/20/15	Postage Meter Supplies	101-4010-4011-8110-000	70.87
03/20/15	Postage Meter Supplies	101-3010-3011-8110-000	70.87
03/20/15	Postage Meter Supplies	101-7010-7101-8110-000	70.87
03/20/15	Postage Meter Supplies	500-3010-3012-8110-000	70.87
03/20/15	Postage Meter Supplies	101-2010-2011-8110-000	70.87
03/20/15	Postage Meter Supplies	101-2010-2013-8110-000	70.87
Inv. 8383960-MR15			
03/13/15	Postage Meter 12/30/14-3/30/15	101-8010-8011-8155-000	307.28
Ck. 04/08/15 187775	Total		1,015.98

**Pitney Bowes-Reserve Account**

Inv. 34133033			
03/12/15	Reimb. Postage Meter	101-5010-5011-8010-000	2.61
03/12/15	Reimb. Postage Meter	101-2010-2013-8010-000	4.80
03/12/15	Reimb. Postage Meter	101-6010-6011-8010-000	13.17
03/12/15	Reimb. Postage Meter	101-2010-2011-8010-000	20.40
03/12/15	Reimb. Postage Meter	101-2010-2021-8010-000	64.26
03/12/15	Reimb. Postage Meter	101-4010-4011-8010-000	72.73
03/12/15	Reimb. Postage Meter	101-1020-1021-8010-000	85.35
03/12/15	Reimb. Postage Meter	101-3010-3011-8010-000	131.09
03/12/15	Reimb. Postage Meter	101-7010-7101-8010-000	587.88
Ck. 04/08/15 187776	Total		982.29

**Podvoll, Candace**

Inv. March 2015			
03/27/15	Instructor Meditation Class	101-8030-8021-8267-000	44.80
Ck. 04/08/15 187777	Total		44.80

**Post Alarm Systems**

Inv. 7265517			
04/01/15	WMB Monitoring Fee 4/15	101-8030-8031-8180-000	42.95
Inv. 762509			
04/01/15	Camp Med Monitoring Fee 4/15	101-8030-8031-8180-000	42.95
Ck. 04/08/15 187778	Total		85.90

**Postmaster**

Inv. Permit #183			
03/20/15	Sr. Center Newsletter Bulk Mai	101-8030-8021-8010-000	220.00
Ck. 04/08/15 187779	Total		220.00

**PQL**

Inv. 366781			
02/25/15	LED Retrofit Garfield/Mission	215-6010-6201-8020-000	488.32
Inv. 367277			
03/04/15	LED Retrofit Garfield/Mission	215-6010-6115-8020-000	446.58
Inv. 367940			
03/12/15	Citywide Street Lights LED Ret	215-6010-6201-8020-000	409.56
Inv. 368261			
03/17/15	Citywide Spotlight for Flags	215-6010-6201-8020-000	293.92

Ck. 04/08/15 187780	Total		1,638.1
<b>Public Safety Technologies</b>			
Inv. 95266			
03/18/15	PD Batteries & Power Cords	101-4010-4011-8110-000	1,259.14
Ck. 04/08/15 187781	Total		1,259.14
<b>RCB Protective Coatings Inc.</b>			
Inv. 14271			
03/17/15	Truck Bed Coating	215-6010-6201-8100-000	161.82
03/17/15	Truck Bed Coating	101-6010-6601-8110-000	161.82
03/17/15	Truck Bed Coating	215-6010-6115-8520-000	161.83
Inv. 14278			
03/17/15	UV Protective Top Coating Vehi	215-6010-6201-8100-000	220.72
Ck. 04/08/15 187782	Total		706.19
<b>Red Wing Shoe Store</b>			
Inv. 1500000002768			
02/10/15	Safety Boots-Felipe Morales	500-6010-6710-8132-000	248.35
Inv. 1500000002768A			
02/10/15	Safety Boots-Ryan Garcia	230-6010-6116-8134-000	250.00
Ck. 04/08/15 187783	Total		498.35
<b>Reid, Courtney</b>			
Inv. 211125617			
03/18/15	Refund Citation	101-0000-0000-4610-000	48.00
Ck. 04/08/15 187784	Total		48.00
<b>Revenue &amp; Cost Specialists LLC</b>			
Inv. 8556			
03/11/15	User Fee & Rate Study Svcs	101-3010-3041-8170-000	4,800.00
Ck. 04/08/15 187785	Total		4,800.00
<b>RHA Landscape Architects-Plann</b>			
Inv. 0215020			
02/25/15	Dog Park Concept Plan	275-6010-6410-8170-000	79.80
Ck. 04/08/15 187786	Total		79.80
<b>Richards, Watson &amp; Gershon</b>			
Inv. 200670			
03/18/15	Legal Svcs- Nansen Claim	101-2010-2501-8160-000	476.24
Ck. 04/08/15 187787	Total		476.24
<b>Roadline Products Inc. USA</b>			
Inv. 11266			
02/04/15	Car Stops Concrete	101-6010-6601-8020-000	238.49
02/04/15	Car Stops Concrete	215-6010-6115-8020-000	238.50
02/04/15	Car Stops Concrete	215-6010-6201-8020-000	238.50
02/04/15	Car Stops Concrete	101-6010-6410-8020-000	357.75
02/04/15	Car Stops Concrete	215-6010-6310-8020-000	375.75
02/04/15	Car Stops Concrete	230-6010-6116-8020-000	715.50
Inv. 11349			
03/03/15	Install Safety Light Power Sou	500-6010-6710-8100-000	6,675.16
Ck. 04/08/15 187788	Total		8,839.65
<b>S.P.Chamber of Commerce</b>			
Inv. 5124			
03/19/15	BIT 4th Qrt Allocations FY 14-	220-2010-2301-8185-000	24,100.00
Ck. 04/08/15 187789	Total		24,100.00

**S.P.Review**

Inv. 3326				
03/05/15	Public Notice-Public Hearings	205-8030-8025-8040-000		64.00
Inv. 3327				
03/05/15	Swr Rehabilitation & Replaceme	310-6010-6501-8020-000		100.00
Inv. 3346				
03/12/15	Public Notice-2130 Huntington	101-7010-7101-8040-000		88.00
Inv. 3347				
03/12/15	Public Notice-1499 Huntington	101-7010-7101-8040-000		84.00
Inv. 3348				
03/12/15	Public Notice-306 Los Alisos	101-7010-7101-8040-000		80.00
Inv. 3363				
03/19/15	Public Notice-1214 Kolle	101-7010-7101-8040-000		68.00
Ck. 04/08/15 187790	Total			484.00

**San Gabrieleno Band of Mission**

Inv. #181				
03/24/15	Native American Monitoring Svc	310-6010-6501-8170-000		2,475.00
Ck. 04/08/15 187791	Total			2,475.00

**Serial Pictures**

Inv. Cotton Job				
03/24/15	Refund Filming Deposit	101-0000-0000-2915-200		70.00
Ck. 04/08/15 187792	Total			70.00

**Servpro**

Inv. 4399556				
02/20/15	Emergency Flood Water Removal	101-8030-8032-8120-000		2,638.06
.. 04/08/15 187793	Total			2,638.06

**Siemens Industry Inc.**

Inv. 5610008675				
03/09/15	Traffic Signal Maint. 2/15	215-6010-6115-8180-000		2,096.72
Inv. 5620001078				
03/09/15	Traffic Signal Response Call O	215-6010-6115-8180-000		563.63
Ck. 04/08/15 187794	Total			2,660.35

**So CA News Circulation**

Inv. 900041829				
03/02/15	FD Subscription till 7/12/15	101-5010-5011-8080-000		76.06
Ck. 04/08/15 187795	Total			76.06

**Staples Business Advantage**

Inv. 3251058518				
12/11/14	Lib. Office Supplies	101-8010-8011-8000-000		177.96
Inv. 3251548934				
12/16/14	Plan/Bldg Office Supplies	101-7010-7101-8000-000		29.96
Inv. 3251659984				
12/18/14	Lib. Office Supplies	101-8010-8011-8000-000		42.71
Inv. 3251659985				
12/18/14	Plan/Bldg Office Supplies	101-7010-7101-8000-000		37.62
Inv. 3251659987				
12/18/14	Plan/Bldg Office Supplies	101-7010-7101-8000-000		40.92
Inv. 3251734025				
12/19/14	Lib. Office Supplies	101-8010-8011-8000-000		67.39
Inv. 3251734026				
12/19/14	Lib. Office Supplies	101-8010-8011-8000-000		368.20
Inv. 3251734027				
12/19/14	Plan/Bldg Office Supplies	101-7010-7101-8000-000		29.17
Inv. 3251734028				
12/19/14	Rec Office Supplies	101-8030-8032-8020-000		15.26

Inv. 3251906856	12/20/14	Lib. Office Supplies	101-8010-8011-8000-000	45.32
Inv. 3255155267	01/27/15	Rec Office Supplies	101-8030-8032-8020-000	502.64
Inv. 3256420546	02/04/15	Rec Office Supplies	101-8030-8032-8020-000	277.92
Inv. 3257693512	02/20/15	Yard Office Supplies	500-6010-6710-8000-000	21.99
	02/20/15	Yard Office Supplies	101-6010-6601-8020-000	119.59
	02/20/15	Yard Office Supplies	215-6010-6201-8000-000	119.59
Inv. 3258014771	02/24/15	FD Office Supplies	101-5010-5011-8000-000	435.04
Inv. 3258014774	02/24/15	PD Office Supplies	101-4010-4011-8000-000	171.53
Inv. 3258014776	02/24/15	Rec Office Supplies	101-8030-8032-8020-000	190.95
Inv. 3258173641	02/26/15	PD Office Supplies	101-4010-4011-8000-000	144.34
Inv. 3258173644	02/26/15	Sr.Center Office Supplies	205-8030-8025-8000-000	68.00
	02/26/15	Sr.Center Office Supplies	101-8030-8021-8020-000	183.77
Inv. 3258241405	02/27/15	Rec Office Supplies	101-8030-8032-8020-000	38.70
Inv. 3258241414	02/27/15	Yard Office Supplies	101-6010-6601-8020-000	845.74
Inv. 3258241416	02/27/15	Sr.Center Office Supplies	205-8030-8025-8000-000	23.30
Inv. 3258673537	02/28/15	Lib. Office Supplies	101-8010-8011-8000-000	373
Inv. 3259252578	03/04/15	Rec Office Supplies	101-8030-8032-8264-000	49.14
Inv. 3259312091	03/05/15	Plan/Bldg Office Supplies	101-7010-7101-8000-000	506.71
Inv. 3259312092	03/05/15	Yard Office Supplies	500-6010-6710-8020-000	37.00
	03/05/15	Yard Office Supplies	500-6010-6710-8020-000	37.00
	03/05/15	Yard Office Supplies	101-6010-6410-8020-000	37.00
	03/05/15	Yard Office Supplies	210-6010-6501-8020-000	37.00
	03/05/15	Yard Office Supplies	230-6010-6116-8020-000	37.00
	03/05/15	Yard Office Supplies	215-6010-6201-8020-000	37.00
	03/05/15	Yard Office Supplies	101-6010-6601-8020-000	37.69
Inv. 3259388112	03/06/15	Yard Office Supplies	210-6010-6501-8020-000	45.33
	03/06/15	Yard Office Supplies	101-6010-6601-8020-000	45.33
	03/06/15	Yard Office Supplies	215-6010-6201-8000-000	45.33
Inv. 3259388113	03/06/15	CMO & CCO Office Supplies	101-2010-2011-8020-000	9.53
	03/06/15	CMO & CCO Office Supplies	101-1020-1021-8000-000	31.69
	03/06/15	CMO & CCO Office Supplies	101-2010-2011-8000-000	128.10
Inv. 3259388114	03/06/15	PD Office Supplies	101-4010-4011-8000-000	649.98
Inv. 3259739307	03/10/15	PD Office Supplies	101-4010-4011-8000-000	217.52
Inv. 3259852259	03/12/15	Fin Office Supplies	101-3010-3011-8000-000	490.49
Inv. 3259852260	03/12/15	CMO & CCO Office Supplies	101-2010-2011-8000-000	132.63
Inv. 3259852261	03/12/15	Lib Office Supplies	101-8010-8011-8000-000	110
Inv. 3259922948	03/13/15	PD Office Supplies	101-4010-4011-8000-000	284.02

Inv. 3259922950			
03/13/15	PD Office Supplies	101-4010-4011-8000-000	470.96
Inv. 3259922952			
03/13/15	Yard Office Supplies	101-6010-6601-8020-000	51.00
03/13/15	Yard Office Supplies	500-6010-6710-8020-000	51.88
03/13/15	Yard Office Supplies	500-6010-6710-8020-000	51.88
03/13/15	Yard Office Supplies	101-6010-6410-8020-000	51.88
03/13/15	Yard Office Supplies	210-6010-6501-8020-000	51.88
03/13/15	Yard Office Supplies	215-6010-6201-8020-000	51.88
03/13/15	Yard Office Supplies	230-6010-6116-8020-000	52.80
Inv. 3260068779			
03/14/15	CMO & CCO Office Supplies	101-2010-2011-8020-000	232.95
Inv. 3260068780			
03/14/15	PD Office Supplies	101-4010-4011-8000-000	12.09
Inv. 3260307035			
03/26/15	Finance Office Supplies	101-7010-7101-8000-000	30.59
03/26/15	Finance Office Supplies	101-7010-7101-8000-000	77.39
03/26/15	Finance Office Supplies	101-3010-3011-8000-000	382.84
Inv. 3260307036			
03/17/15	FD Office Supplies	101-5010-5011-8000-000	193.78
Inv. 3260363468			
03/18/15	FD Office Supplies	101-5010-5011-8000-000	205.98
Ck. 04/08/15 187796	Total		9,346.80
<b>Stericycle Inc.</b>			
Inv. 3002959069			
04/01/15	FD Disposal of Medical Waste	101-5010-5011-8025-000	88.74
Ck. 04/08/15 187797	Total		88.74
<b>SupplyWorks</b>			
Inv. 2899098-00			
03/19/15	Lib Restroom Supplies	101-8010-8011-8120-000	247.88
Ck. 04/08/15 187798	Total		247.88
<b>Taghi, Soroush</b>			
Inv. 211126017			
03/18/15	Refund Citation	101-0000-0000-4610-000	48.00
Ck. 04/08/15 187799	Total		48.00
<b>The Book Club of CA</b>			
Inv. 18339			
12/03/14	2015 Membership 1/1-12/31/15	101-8010-8011-8060-000	95.00
Ck. 04/08/15 187800	Total		95.00
<b>The House of Printing, Inc.</b>			
Inv. 149663			
03/09/15	PD Business Cards	101-4010-4011-8050-000	100.31
Ck. 04/08/15 187801	Total		100.31
<b>Tom's Clothing &amp; Uniforms Inc</b>			
Inv. 79131			
02/23/15	PD Uniforms	101-4010-4011-8134-000	315.56
Inv. 79283			
03/04/15	PD Uniforms	101-4010-4011-8134-000	375.51
Ck. 04/08/15 187802	Total		691.07
<b>anstech Engineers Inc.</b>			
Inv. 15031201			
03/02/15	Bldg & Safety Svcs 2/15	101-7010-7101-8180-000	23,704.93

Ck. 04/08/15 187803	Total		23,704
<b>UCLA Center for Prehospital Ca</b>			
Inv. 1167			
03/01/15	FD Paramedic Training	101-5010-5011-8170-000	1,878.95
Ck. 04/08/15 187804	Total		1,878.95
<b>Underground Service Alert</b>			
Inv. 220150675			
03/01/15	Underground Svc Alerts 2/15	500-6010-6710-8020-000	166.50
Ck. 04/08/15 187805	Total		166.50
<b>Unique Mgmt Svcs Inc.</b>			
Inv. 302165			
03/01/15	Recovering Agency Svcs 2/15	101-8010-8011-8180-000	313.25
Ck. 04/08/15 187806	Total		313.25
<b>United Site Services, Inc.</b>			
Inv. 114-2760391			
03/09/15	Skate Park Portable Toilet Svc	101-8030-8032-8180-000	263.27
Ck. 04/08/15 187807	Total		263.27
<b>Verizon Business Svcs</b>			
Inv. 69417430			
03/20/15	Phone Conference Svcs 2/15	101-0000-0000-2990-013	11.26
Ck. 04/08/15 187808	Total		11.26
<b>Verizon Wireless</b>			
Inv. 9741281086			
02/26/15	City iPad's 1/27-2/26/15	101-3010-3011-8150-000	38.01
02/26/15	City iPad's 1/27-2/26/15	101-2010-2011-8150-000	76.02
02/26/15	City iPad's 1/27-2/26/15	101-5010-5011-8150-000	152.04
Inv. 9741281087			
02/26/15	PD Air Cards 1/27-2/26/15	101-4010-4011-8150-000	760.24
Ck. 04/08/15 187809	Total		1,026.31
<b>Victor Stanley Inc.</b>			
Inv. S130932			
03/13/15	Contoured Memorial Bench	101-0000-0000-2995-001	1,966.64
Ck. 04/08/15 187810	Total		1,966.64
<b>Vision Electric Wholesale Inc.</b>			
Inv. 18571			
03/04/15	Electrical Conduit Install Sup	215-6010-6201-8020-000	34.44
Inv. 18631			
03/11/15	Electrical Conduit Install Sup	215-6010-6201-8020-000	81.53
Ck. 04/08/15 187811	Total		115.97
<b>VR Auto Repair</b>			
Inv. 184769			
03/24/15	PD Unit# 1201 Tire Change	101-4010-4011-8100-000	25.00
Inv. 184770			
03/25/15	PD Unit# 219 Tire Change	101-4010-4011-8100-000	25.00
Ck. 04/08/15 187812	Total		50.00
<b>Wells Fargo Bank</b>			
Inv. 1170673			
03/02/15	SP 2013 Water Rev Ref. Bonds	550-6010-6712-8232-000	2,500.
Ck. 04/08/15 187813	Total		2,500.00

**West Coast Arborists, Inc.**

Inv. 103907				
02/28/15	Tree Planting Project 2/16-28/	101-9000-9181-9181-000		16,378.00
Inv. 103998				
02/24/15	Tree Planting Project 2/23-24/	101-9000-9181-9181-000		7,150.00
Inv. 104195				
03/15/15	Tree Planting Project 3/1-15/1	101-9000-9181-9181-000		8,460.00
Ck. 04/08/15 187814	Total			31,988.00

**Western Fence**

Inv. 17654				
02/13/15	Arroyo Park Fence	101-6010-6410-8020-000		250.00
Ck. 04/08/15 187815	Total			250.00

**Whitby, David**

Inv. March 2015				
03/27/15	Sr. Center Lecture Classes	101-8030-8021-8267-000		336.00
Ck. 04/08/15 187816	Total			336.00

**Wittman Enterprises LLC**

Inv. 1502059				
03/18/15	Paramedic Payments 2/15	101-0000-0000-5290-001		2,992.27
Ck. 04/08/15 187817	Total			2,992.27

**Wong, Pauline**

Inv. March 2015				
03/27/15	Instructor Line Dance Class	101-8030-8021-8267-000		28.00
Ck. 04/08/15 187818	Total			28.00

**Y Tire Sales**

Inv. 116280				
03/09/15	PD Units Tires	101-4010-4011-8100-000		2,764.14
Ck. 04/08/15 187819	Total			2,764.14

**Yee, Jeannie**

Inv. R57100				
03/16/15	Refund Eggstravaganza Tickets	101-0000-0000-5270-003		10.00
Ck. 04/08/15 187820	Total			10.00

**Zumar Industries, Inc.**

Inv. 0157277				
02/24/15	Street Signs	230-6010-6116-8020-000		387.30
Inv. 0157301				
02/25/15	Street Signs	230-6010-6116-8020-000		305.20
Ck. 04/08/15 187821	Total			692.50

**Total** **269,668.81**

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**ATTACHMENT 4**  
**Payroll 03-27-15**

**PAYROLL ACCOUNT RECONCILIATION**  
**City of South Pasadena**  
**for Payroll 03.27.15**

Account Number	Account Name	04.08.15
101-0000-0000-1010-000	General Fund - Payroll cash	595,214.36
	Other Withholding Payables	\$ 361,357.64
<hr/>		
101-0000-0000-1010-000	Net General Fund - Payroll Cash	233,856.72
	Insurance Adjustment	-
204-0000-0000-1010-000	Traffic Improvement	
205-0000-0000-1010-000	Prop A - Payroll Cash	4,576.73
207-0000-0000-1010-000	Prop C - Payroll Cash	9,858.78
210-0000-0000-1010-000	Sewer Fund - Payroll Cash	12,136.16
211-0000-0000-1010-000	CTC Traffic Improvement	98.23
215-0000-0000-1010-000	Street Lighting & Landscape Assessment - PR C	10,962.09
218-0000-0000-1010-000	Clean Air Act	-
227-0000-0000-1010-000	CRA - Payroll Cash	8,603.72
229-0000-0000-1010-000	CRA Housing - Payroll Cash	-
230-0000-0000-1010-000	State Gas Tax Fund - Payroll Cash	18,603.33
247-0000-0000-1010-000	SGVCOG Grant Fund	-
260-0000-0000-1010-000	CDBG - Payroll Cash	-
274-0000-0000-1010-000	Homeland Security Grant	-
310-0000-0000-1010-000	Sewer Capital Projects Fund	
500-0000-0000-1010-000	Water Fund - Payroll Cash	54,293.65
700-0000-0000-2210-000	Internal Revenue Service	56,580.34
700-0000-0000-2230-000	Internal Revenue Service	15,457.78
<b>Total Checks &amp; Direct Deposits</b>		<b>425,027.53</b>
Checks		20,380.93
Direct Deposits		332,608.48
I.R.S Payments		72,038.12
		<hr/>
		<b>425,027.53</b>
To 700		693,966.12
Other PR Payable		361,357.64
ACH Payable		332,608.48
		<hr/>

**ATTACHMENT 5**  
**Redevelopment Successor Agency Check Summary Total**

Redevelopment Successor Agency Check Summary Total

Agency Warrants 04.08.15

<u>Vendor</u>	<u>Invoice #</u>	<u>Check #</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>
City of South Pasadena	P/R/E 03/22/15	ACH	227.0000.0000.1010.000	Payroll PE 03.22.15	\$ 8,603.72
Pers Health Insurance	P/R/E 03/22/15	187627	227.7200.7210.7131.000	Health Ins Apr-15	\$ 331.61
Colantuono,Highsmith & Wha	28482	187636	227.7200.7210.8160.000	Legal Svcs-Suc.Agency 2/15	\$ 70.50
Colantuono,Highsmith & Wha	28310	187580	227.7200.7210.8160.000	Legal Svcs-Suc.Agency 1/15	\$ 94.00

RSA Report Total

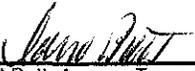
\$ 9,099.83

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Robert S. Joe, Agency Chair

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Evelyn G. Zneimer, Agency Secretary

  
David Batt, Agency Treasurer

# City of South Pasadena Agenda Report

*Robert S. Joe, Mayor  
Diana Mahmud, Mayor Pro Tem  
Michael A. Cacciotti, Councilmember  
Marina Khubesrian, M.D., Councilmember  
Richard D. Schneider, M.D., Councilmember*

*Evelyn G. Zneimer, City Clerk  
Gary E. Pia, City Treasurer*

COUNCIL AGENDA: April 8, 2015  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager   
FROM: David G. Watkins, Director of Planning & Building   
SUBJECT: **First Reading and Introduction of an Ordinance Amending the South Pasadena Municipal Code Regarding Calling Up Decisions for Review and Appealing Code Enforcement Decisions**

## **Recommendation**

It is recommended that the City Council read by title only for first reading, waive further reading, and introduce an ordinance (Attachment 1) that amends South Pasadena Municipal Code (SPMC) Section 36.610.020 (Calls for Review), SPMC Section 36.610.030 (Who May File and Appeal), and SPMC Section 36.610.040 (Appeal Subjects and Jurisdiction).

## **Fiscal Impact**

There is no fiscal impact associated with this Zoning Code Amendment.

## **Commission Review and Recommendation**

On February 23, 2015, the Planning Commission recommended approval of this Zoning Code Amendment by a 4-0 vote (Attachment 2).

## **Background**

On April 23, 2014, the City Council adopted Resolution No. 7345 (Attachment 3) to initiate an amendment to the Zoning Code to allow two members of a review authority to submit in writing to the Office of the City Clerk a request to review a decision that could be appealed to that review authority.

On June 23, 2014, the Planning Commission held a public hearing to consider an ordinance that would allow two members of the City Council or Planning Commission to request a review of a decision by submitting such a request to the Office of the City Clerk within the designated 15-day appeal period. The Planning Commission directed staff to return with additional options for this procedure, with an emphasis on greater transparency.

On September 27, 2014, the Planning Commission reviewed several options provided by staff and directed staff to prepare an ordinance patterned after the City of La Cañada Flintridge, which

required a majority vote of the City Council to call a decision for review. In the meantime, an issue arose with respect to who may appeal code enforcement decisions by the Director of Planning and Building, pursuant to Zoning Code Section 36.610.040 which necessitated an expedited amendment process. On October 27, 2014, Planning Commission adopted Resolution 14-27 initiating this additional code (Attachment 4).

At a public hearing on October 27, 2014, this ordinance (Attachment 1) received the Planning Commission's endorsement; however, subsequent analysis of this ordinance by the City Attorney concluded that the call for review portion of the ordinance did not comply with the Ralph M. Brown Act.

On March 18, 2015, the City Council held a public hearing and directed staff to re-notice the hearing so that a revised ordinance could be considered.

### **Analysis**

#### Calls for Review (Zoning Code Section 36.610.020)

Decisions by the Planning Commission, Cultural Heritage Commission, and Design Review Board (DRB) become final 15 days after the meeting in which the decision was made. Applicants must wait until this appeal period expires before moving forward with the next steps in their project, whether it is submitting plans for building plan check, or opening a business. Once an appeal is filed, the decision is stayed pending the appeal hearing and decision.

Zoning Code Section 36.610.020 allows the City Council to review a decision of the Planning Commission or the Cultural Heritage Commission. The Planning Commission may request to review a decision by the DRB, and the DRB may request to review a staff decision. In order to do so, consideration of a motion to review would need to be placed on a regular City Council meeting agenda and pass with two votes; at the next meeting, the review authority would then vote on whether to schedule a public hearing to review the decision. The same 15-day appeal period applies to this provision. However, given the frequency of City Council or Planning Commission meetings, this procedure is not feasible within the 15 days.

The proposed ordinance revises the existing procedure in the Zoning Code by allowing two members of a review authority (DRB, Planning Commission, or City Council) to submit in writing to the Office of the City Clerk within the existing 15-day appeal period a request to review a decision that may be appealed to that decision body. Upon receiving this request, staff will proceed to schedule the *de novo* public hearing to review the decision. This Zoning Code Amendment corrects a structural deficiency whereby the review authorities are allowed to call up decisions for review, but the procedure to follow would effectively negate their ability to do so.

#### Who May File and Appeal (Zoning Code Section 36.610.030)

Zoning Code Section 36.610.030 allows all code enforcement decisions by the Director of Planning and Building to be appealed by any individual.

A literal interpretation of Zoning Code Section 36.610.030 would suggest that all individuals may appeal a code enforcement determination by the Director of Planning and Building. However, this would be contrary to the prudent legal practice that is adhered to in many cities, which limits the appeal of a code enforcement decision to the person who is subject of the code enforcement action or potential code enforcement action. Staff believes that a determination that no code enforcement violation exists should be final, and any other person who believes they are harmed by whatever conditions caused the complaint can file civil action against the subject property owner. Staff is recommending language to clarify this intent.

Appeal Subjects and Jurisdiction (Zoning Code Section 36.610.040)

Zoning Code Section 36.610.040 identifies what items can be appealed. The recommended amendment adds a reference to Zoning Code Section 36.610.030 to reinforce that only persons who are subject to a code enforcement or potential code enforcement action may appeal those decisions.

**Legal Review**

The City Attorney has reviewed this item.

**Public Notification of Agenda Item**

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and notice in the *South Pasadena Review*.

**Attachments:**

1. Draft Ordinance
2. Planning Commission Resolution 15-06
3. City Council Resolution No. 7345
4. Planning Commission Resolution 14-27

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**ATTACHMENT 1**  
**Draft Ordinance**

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL  
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,  
AMENDING SECTION 36.610.020 OF THE  
SOUTH PASADENA MUNICIPAL CODE TO REVISE  
THE PROCEDURE FOR REQUESTING A REVIEW OF  
A DECISION BY A REVIEW AUTHORITY AND SECTION  
36.610.030 AND 36.610.040A. REVISING WHO MAY APPEAL  
CODE ENFORCEMENT DECISIONS**

**WHEREAS**, on September 18, 2002, the City Council adopted Ordinance No. 2108, which extensively revised Chapter 36 (Zoning) of the South Pasadena Municipal Code (SPMC); and

**WHEREAS**, on April 23, 2014, the City Council adopted Resolution No. 7345, which declared its intent to consider an amendment to the Zoning Code related to revising the procedures to requesting a review of a decision by a Review Authority, finding that the modifications may serve a benefit to the public interest, health, safety, convenience, and general welfare of the City of South Pasadena by allowing decision makers the ability to confirm or overturn a decision to ensure its consistency with the General Plan and Zoning Code; and

**WHEREAS**, on February 23, 2015, the Planning Commission determined that the proposed Zoning Code Amendment would not have a significant impact on the environment and so is exempt from the California Environmental Quality Act (CEQA) review under Section 15061(b)(3)—General Rule, which provides that CEQA applies only to projects that have the potential for causing a significant effect on the environment; and

**WHEREAS**, on February 23, 2015, the Planning Commission, pursuant to Zoning Code Section 36.620.050(A), adopted Resolution 15-06, which made a written recommendation to the City Council to approve the amendment of the Zoning Code that would allow two members of a review body to request in writing a review of a decision which may be appealed to that body; and

**WHEREAS**, on April 8, 2015, the City Council held a properly noticed public hearing introducing this ordinance for first reading.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:**

**SECTION 1.** The City Council hereby finds that the proposed Zoning Code amendment would not have a significant impact on the environment and so is exempt

from the California Environmental Quality Act (CEQA) review under Section 15061(b)(3)—General Rule, which provides that CEQA applies only to projects that have the potential for causing a significant effect on the environment.

**SECTION 2.** Pursuant to SPMC Section 36.620.070 (Findings and Decision), the City Council hereby finds that the proposed amendment to SPMC Section 36.610.020 may serve a benefit to the public interest, health, safety, convenience, and general welfare of the City, by allowing sufficient time for members of the City Council, Planning Commission or Design Review Board (DRB) to request that their respective body review a decision that may be appealed to that body.

**SECTION 3.** Subsection A of SPMC Section 36.610.020 (Council, Commission, or DRB Member Review) of Chapter 36 (Zoning) of Article 6 (Zoning Code Administration) is hereby amended to read as follows (*new words and phrases are underlined; deletions are indicated by being stricken through*):

A. Request for review. Within the appeal period identified in Subsection A 36.610.050 (Timing and form of appeal), a member of the Council, Commission, or DRB may request their respective body to review a decision which may be appealed to that body, ~~if the request for review is placed on an agenda for a public meeting and at least two members of that body vote for the review.~~ A request for review may be initiated by any two members of the review body authorized to review a decision and shall be filed in writing to the Office of the City Clerk. The request shall not state that an error has been made or otherwise suggest that the two members seeking review have predetermined the matter to be heard by their review body.

**SECTION 4.** SPMC Section 36.610.030 (Who May Appeal) is hereby amended to read as follows(*new words and phrases are underlined; deletions are indicated by being stricken through*):

An appeal may be filed by any person(s) affected by a decision rendered by the Director, DRB, CHC, or Commission; however, only a person who is subject to the enforcement action or proposed enforcement action may appeal a determination by the Planning and Building Director regarding whether a code violation exists on that person's property.

**SECTION 5.** SPMC Section 36.610.040A. (Appeal Subjects and Jurisdiction) is hereby amended to read as follows (*new words and phrases are underlined; deletions are indicated by being stricken through*):

A. Code administration and interpretation. The following determinations and actions of the Planning and Building Director and DRB may be appealed to the Planning Commission and then to the City Council:

1. Determinations on the meaning or applicability of the provisions of this Zoning Code that are believed to be in error, and cannot be resolved with staff; and
2. Any enforcement action in compliance with Division 36.640 (Enforcement) and Section 36.610.030.

**SECTION 6.** This ordinance shall take effect thirty (30) days after its final passage, and within fifteen (15) days after its passage, the City Clerk of the City of South Pasadena shall certify to the passage and adoption of this ordinance and to its approval by the Mayor and City Council and shall cause the same to be published in a newspaper in the manner required by law.

**PASSED, APPROVED, AND ADOPTED** this \_\_\_\_ day of \_\_\_\_, 2015.

\_\_\_\_\_  
Robert S. Joe, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Evelyn G. Zneimer, City Clerk  
(seal)

\_\_\_\_\_  
Teresa L. Highsmith, City Attorney

Date: \_\_\_\_\_

**I HEREBY CERTIFY** the foregoing ordinance was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the XX<sup>th</sup> day of Xxxxx, 2015, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

\_\_\_\_\_  
Evelyn G. Zneimer, City Clerk  
(seal)

**ATTACHMENT 2**  
Planning Commission Resolution 15-06

**P.C. RESOLUTION NO. 15-06**

**A RESOLUTION OF THE PLANNING COMMISSION OF  
THE CITY OF SOUTH PASADENA, CALIFORNIA, RECOMMENDING  
THAT THE CITY COUNCIL ADOPT AN ORDINANCE TO REVISE  
THE PROCEDURE FOR REQUESTING A REVIEW OF A DECISION  
BY A REVIEW AUTHORITY AND TO REVISE WHO MAY  
APPEAL CODE ENFORCEMENT DECISIONS BY THE  
DIRECTOR OF PLANNING AND BUILDING**

**WHEREAS**, on April 23, 2014, the City Council initiated Zoning Code Amendment 0047-ZCA to revise the procedure for allowing a review authority to request a review of a decision that can be appealed to that review authority; and

**WHEREAS**, a code amendment has been developed for the City Council's consideration that would allow two members of a review authority to submit a request in writing to the City Clerk to review a decision that can be appealed to that review authority; and

**WHEREAS**, staff has identified an additional amendment necessary to clarify who may appeal code enforcement decisions made by the Director of Planning and Building; and

**WHEREAS**, on February 23, 2015, the Planning Commission held a duly noticed public hearing on this matter, at which all interested parties were given the opportunity to be heard and present evidence.

**NOW, THEREFORE, THE PLANNING COMMISSION OF THE CITY OF SOUTH PASADENA DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

**SECTION 1:** The Planning Commission hereby finds that the proposed amendments would not have a significant impact on the environment and so is exempt from the California Environmental Quality Act (CEQA) review under Section 15061(b)(3)—General Rule, which provides that CEQA applies only to projects that have the potential for causing a significant effect on the environment.

**SECTION 2:** Pursuant to SPMC Section 36.620.070 (Findings and Decision), the Planning Commission recommends that the City Council approve the proposed amendments based on a finding of benefit to the public interest, health, safety, convenience, and general welfare of the City by allowing decision makers the ability to confirm or overturn a decision to ensure its consistency with the General Plan and Zoning Code, and to clarify due process rights for those cited for code violations.

**SECTION 3.** For the foregoing reasons and based on the information and findings included in the Resolution, Staff Report, Minutes and testimony received during the public hearing, the Planning Commission of the City of South Pasadena hereby recommends that the City Council adopt the attached ordinance amending SPMC Section 36.610.020 (Council, Commission, or DRB Member Review), and SPMC Section 36.610.040 (Who May Appeal).

**SECTION 4.** The Secretary shall certify that the foregoing Resolution was adopted by the Planning Commission of the City of South Pasadena at a duly noticed regular meeting held on the 23rd day of February, 2015.

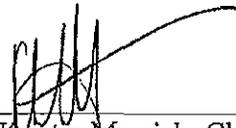
**PASSED, APPROVED, AND ADOPTED** this 23<sup>rd</sup> day of February 2015, by the following vote:

**AYES: DAHL, GEORGE, MORRISH & TOM**

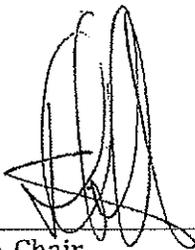
**NOES: NONE**

**ABSENT: DAVIS**

**ABSTAIN: NONE**

  
\_\_\_\_\_  
Kristin Morrish, Chair

**ATTEST:**

  
\_\_\_\_\_  
Steven Dahl, Vice-Chair

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**ATTACHMENT 3**  
City Council Resolution No. 7345

**RESOLUTION NO. 7345****A RESOLUTION OF THE CITY COUNCIL OF  
THE CITY OF SOUTH PASADENA, CALIFORNIA,  
DECLARING ITS INTENTION TO AMEND THE  
ZONING CODE PROVISIONS ADDRESSING  
PROCEDURES FOR CALLING UP DECISIONS BY  
THE PLANNING COMMISSION AND CULTURAL  
HERITAGE COMMISSION FOR REVIEW**

**WHEREAS**, South Pasadena Municipal Code (SPMC) Section 36.610.020 permits the City Council to request a review of decision by the Planning Commission or the Cultural Heritage Commission by placing said decision on an agenda and at least two members of the City Council vote for review; and,

**WHEREAS**, SPMC Section 36.610.050 (A)(1) provides that a decision by the Planning Commission or Cultural Heritage Commission become final 15 days after the decision is made; and,

**WHEREAS**, the City Council typically meets nine days and 23 days after a Planning Commission meeting, and six days and 20 days after a Cultural Heritage Commission meeting; and,

**WHEREAS**, the City Council does not have the benefit of a full appeal period as providing by SPMC Section 36.610.

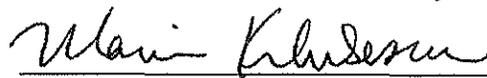
**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:**

**SECTION 1.** That the above recitals are all true and correct.

**SECTION 2.** That the public interest and convenience requires, and it is the intention of the City Council, to undertake proceedings to amend the Zoning Code to revise the procedures to call decisions for review to allow them to have the full benefit of the appeal period.

**SECTION 3.** In furtherance of the findings requirements in Zoning Code Section 36.620.070, and as per Zoning Code Sections 36.620.030 and 36.620.050, the City Council hereby requests that the Planning Commission make a written recommendation to the City Council regarding whether and/or how the Zoning Code should be amended to revise the procedures to pertaining to the City Council's ability to request a review of applicable decisions.

**PASSED, APPROVED, AND ADOPTED** this 23<sup>rd</sup> day of April, 2014.



Marina Khubesian, M.D., Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

  
Evelyn G. Zneimer, City Clerk  
(seal)  
Richard L. Adams II, City Attorney

**I HEREBY CERTIFY** the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 23<sup>rd</sup> day of April, 2014, by the following vote:

**AYES:** Cacciotti, Joe, Mahmud, Schneider, and Mayor Khubesian

**NOES:** None

**ABSENT:** None

**ABSTAINED:** None

  
Evelyn G. Zneimer, City Clerk  
(seal)

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**ATTACHMENT 4**  
Planning Commission Resolution 14-27

**RESOLUTION NO. 14-27**

**A RESOLUTION OF THE PLANNING COMMISSION OF  
THE CITY OF SOUTH PASADENA, CALIFORNIA,  
DECLARING ITS INTENTION TO AMEND THE ZONING CODE  
PROVISIONS ADDRESSING PROCEDURES FOR CODE ENFORCEMENT  
DECISION BY THE DIRECTOR OF PLANNING AND BUILDING**

**WHEREAS**, South Pasadena Municipal Code (SPMC) Section 36.610.040 permits any person to appeal a code enforcement decision by the Planning and Building Director; and,

**WHEREAS**, the right of a property owner to appeal a code enforcement decision that affects his/her property is necessary to provide due process of law; and,

**WHEREAS**, SPMC Section 36.610.040 is not intended to provide the general public the right to appeal code enforcement decisions relating to property owned by others.

**NOW, THEREFORE, THE PLANNING COMMISSION OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:**

**SECTION 1.** That the above recitals are all true and correct.

**SECTION 2.** That the public interest and convenience requires, and it is the intention of the Planning Commission, to undertake proceedings to amend the Zoning Code to revise the provisions of who may appeal Zoning Code enforcement decisions.

**SECTION 3.** In furtherance of the findings requirements in Zoning Code Section 36.620.070, and as per Zoning Code Sections 36.620.030 and 36.620.050, the Planning Commission intends to make a written recommendation to the City Council regarding whether and/or how the Zoning Code should be amended to revise the provisions of who may appeal Zoning Code enforcement decisions.

**PASSED, APPROVED, AND ADOPTED** this 27th day of October 2014, by the following vote:

**AYES:           DAVIS, DAHL, GEORGE & FRIEDMAN**

**NOES:           NONE**

**ABSENT:       MORRISH**

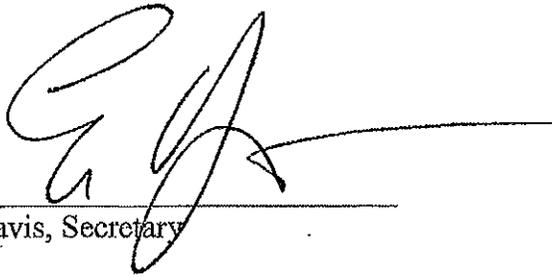
**ABSTAIN:      NONE**

**-SIGNATURES TO FOLLOW ON THE NEXT PAGE-**  
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\_\_\_\_\_  
Anthony R. George, Chair

ATTEST:



\_\_\_\_\_  
Evan Davis, Secretary

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# City of South Pasadena Agenda Report

Robert S. Joe, Mayor  
Diana Mahmud, Mayor Pro Tem  
Michael A. Cacciotti, Councilmember  
Marina Khubesrian, M.D., Councilmember  
Richard D. Schneider, M.D., Councilmember

Evelyn G. Zneimer, City Clerk  
Gary E. Pia, City Treasurer

COUNCIL AGENDA: April 8, 2015  
TO: Honorable Mayor and City Council  
FROM: Sergio Gonzalez, City Manager   
SUBJECT: **Public Hearing on Federal Transit Administration Section 5310  
Program Funding for Transit Vehicles**

## **Recommendation**

It is recommended that the City Council cancel the Public Hearing concerning Federal Transit Administration (FTA) Section 5310 program for funding purchase of transit vehicles.

## **Fiscal Impact**

None.

## **Commission Review and Recommendation**

This matter was not reviewed by a Commission.

## **Background/Analysis**

The public hearing was noticed appropriately. However, after further evaluation of grant requirements, it was determined that it was not in the City's best interest to pursue funding. Federal funding would require that the City's transit program be expanded to include residents from surrounding communities; at its current capacity, our Dial-A-Ride program is not prepared for an expansion. Therefore, it is recommended to cancel the public hearing and not submit an FTA grant application.

## **Legal Review**

The City Attorney has not reviewed this item.

## **Public Notification of Agenda Item**

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

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# City of South Pasadena Agenda Report

*Robert S. Joe, Mayor  
Diana Malmud, Mayor Pro Tem  
Michael A. Cacciotti, Councilmember  
Marina Khubesrian, M.D., Councilmember  
Richard D. Schneider, M.D., Councilmember*

*Evelyn G. Zneimer, City Clerk  
Gary E. Pita, City Treasurer*

COUNCIL AGENDA: April 8, 2015  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager *SM*  
FROM: Hilary Straus, Assistant City Manager  
Debby Figoni, Senior Management Analyst *DF*  
SUBJECT: **Direction to Establish a Renewable Energy Committee**

## **Recommendation**

It is recommended that the City Council provide direction regarding the establishment of a Renewable Energy Committee.

## **Fiscal Impact**

There is no fiscal impact with the establishment of this committee.

## **Commission Review and Recommendation**

This matter was reviewed by the Natural Resources and Environmental Commission (NREC). The NREC supports and recommends a Renewable Energy Committee.

## **Background**

City Council recommended the NREC provide input on the possibility of using renewable energy, such as solar, at City facilities. The NREC found the environmental and economic benefits of using renewable energy in South Pasadena unclear due to the various, complex options.

While there are many advantages to renewable energy sources, there are potential disadvantages such as the reliability of supply since renewable energy often relies on the weather for its source of power (i.e.: solar). In addition, the current cost of renewable energy technology can be greater than traditional fossil fuel generation due to new technology and the extremely large capital cost.

## **Analysis**

Many cities are using renewable energy. For some, it has been productive and cost effective. For others, it has been costly and ineffective. In order for South Pasadena to make a well-researched decision as to the most beneficial locations and devices, it is recommended that a Renewable Energy Committee be established to include the following membership:

Direction to Establish a Renewable Energy Committee

April 8, 2015

Page 2 of 2

<b># of Members</b>	<b>Group</b>
2	Natural Resources and Environmental Commission
2	Public Works Commission
5	South Pasadena community member (preferably with renewable energy knowledge; must be an elector of the City)
9	TOTAL

Upon establishing a Renewable Energy Committee, the notice of vacancies will be advertised by the City Clerk's Office. The NREC and Public Works Commissions will provide self-appointed members. Each of the City Council Members will chose one of the five South Pasadena community members. Applications will be available at the City Clerk's Office or on the City's website. The Committee will meet once or twice a month for a six to twelve month period, and will disband upon project completion.

**Legal Review**

The City Attorney has not reviewed this item.

**Public Notification of Agenda Item**

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

# City of South Pasadena Agenda Report

Robert S. Joe, Mayor  
Diana Mahmud, Mayor Pro Tem  
Michael A. Cacciotti, Councilmember  
Marina Khubesrian, M.D., Councilmember  
Richard D. Schneider, M.D., Councilmember

Evelyn G. Zneimer, City Clerk  
Gary E. Pia, City Treasurer

COUNCIL AGENDA: April 8, 2015  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager *SM*  
FROM: Margaret Lin, Principal Management Analyst *ML*  
SUBJECT: **Authorize a Letter of Support for the Draft California  
Transportation Plan 2040**

## **Recommendation**

It is recommended that the City Council authorize a letter of support for the Draft California Transportation Plan (CTP) 2040.

## **Fiscal Impact**

None.

## **Commission Review and Recommendation**

This matter was not reviewed by a commission.

## **Background**

The California Department of Transportation (Caltrans) released the Draft CTP on March 2, 2015, with a 45-day public review period. Public comments on the Draft CTP are due by April 17, 2015. Caltrans hosted seven public workshops throughout the State and a webinar to gather public input in March.

## **Analysis**

The Draft CTP provides a long-range policy framework to meet the State's future mobility needs and greenhouse gas (GHG) emission reduction targets. The Draft CTP includes goals, policies, strategies, and performance measures designed to achieve the State's transportation vision:

*"California's transportation system is safe, sustainable, universally accessible, and globally competitive. It provides reliable and efficient mobility for people, goods, and services, while meeting the State's greenhouse gas emission goals and preserving the unique character of California's communities" - CTP 2040 Vision*

The Draft CTP includes the following goals:

1. Improved Multimodal Mobility and Accessibility for All People;
2. Preserve the Multimodal Transportation System;
3. Support a Vibrant Economy;
4. Improve Public Safety and Security;
5. Foster Livable and Healthy Communities and Promote Social Equity; and
6. Practice Environmental Stewardship

The proposed goals, policies, strategies, and performance measures, outlined in the Draft CTP, focus on key legislation that prioritizes economic development, social equity, and environmental protection. The key legislation includes:

- Assembly Bill 857 (Wiggins, 2002) - established three planning priorities: economy, equity, and environment
- Assembly Bill 32 (Nunez, 2006) - reducing the State's GHG emissions to 1990 levels by 2020
- Senate Bill 375 (Steinberg, 2008) - requires metropolitan planning organizations to include sustainable communities strategies to reduce GHG emissions
- Senate Bill 391 (Liu, 2009) - requires Caltrans to update the CTP every five years
- Senate Bill 743 (Steinberg, 2013) - required the Office of Planning and Research to provide guidelines that emphasize the reduction of GHG emissions and the development of multimodal transportation networks

In addition, SB 391 required Caltrans to include an analysis of the potential reduction in Vehicle Miles Traveled (VMT) from the 15 transportation improvement strategies in the Draft CTP. Based on their analysis, the strategy with the greatest VMT reduction would be the Road Pricing Strategy (17 percent reduction), followed by Transit Service Improvements (6 percent reduction), and Increased Carpoolers (2.9 percent reduction).

### **Legal Review**

The City Attorney has not reviewed this item.

### **Public Notification of Agenda Item**

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

Attachments:

1. Proposed Letter of Support
2. California Transportation Plan 2040 Brochure

**ATTACHMENT 1**  
Proposed Letter of Support



## CITY OF SOUTH PASADENA

OFFICE OF THE CITY COUNCIL  
1414 MISSION, SOUTH PASADENA, CA 91030  
TEL: 626.403.7210 ▪ FAX: 626.403-7211  
[WWW.SOUTHPASADENACA.GOV](http://WWW.SOUTHPASADENACA.GOV)

April 8, 2015

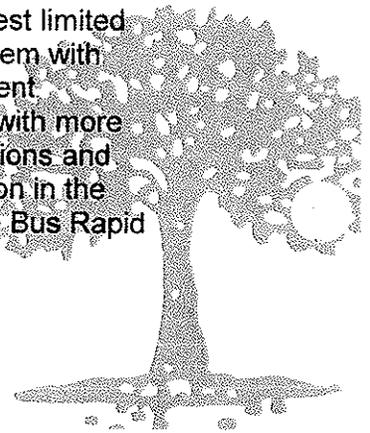
Gabriel Corley  
CTP Project Manager  
Division of Planning, MS-32  
California Department of Transportation  
P.O. Box 942874  
Sacramento, CA 94274-0001

RE: Draft California Transportation Plan 2040

Dear Mr. Corley,

The City of South Pasadena (City) appreciates the California Department of Transportation (Caltrans) for their diligent work on the Draft California Transportation Plan (CTP) 2040. The City supports the Draft CTP's vision of a "safe, sustainable, universally accessible, and globally competitive" transportation system that is an "integrated, interconnected, and resilient multimodal system [that] supports a thriving economy, human and environmental health, and social equity". The goals and policies outlined in the Draft CTP provide a clear understanding that "adding automobile capacity is not the answer" and that the State should "prioritize funding toward transportation alternatives that enhance efficient and affordable mobility".

As a proponent for linking land use with transportation planning, the City has seen significant benefits generated by the Metro Gold Line and hopes that the Draft CTP will help foster greater transit connectivity. This may be achieved with the Draft CTP's strategy to "reduce vehicle miles traveled and increase a shift to more sustainable transportation modes". In addition, the City strongly supports the need to invest limited financial resources strategically by optimizing the existing transportation system with Transportation System Management and Transportation Demand Management strategies and developing a more multimodal system that provides all users with more transportation options. The City is committed to increasing transportation options and supports the expansion of infrastructure for alternative modes of transportation in the region, including the Metro Gold Line Foothill Extension and the Orange Line Bus Rapid Transit expansion project.



The City is hopeful that the Draft CTP will act as the “overreaching guide and vision for all other plans and transportation investments” that it was designed as and provide guidance to regional and local transportation agencies. The City will remain engaged in the CTP process and looks forward to working with Caltrans to meet the State’s future travel needs while reducing greenhouse gases.

Thank you for your consideration of these comments. If you have any questions or comments please feel free to contact Sergio Gonzalez, City Manager, at [sgonzalez@southpasadenaca.gov](mailto:sgonzalez@southpasadenaca.gov) or (626)403-7210.

Sincerely,

Robert S. Joe  
Mayor

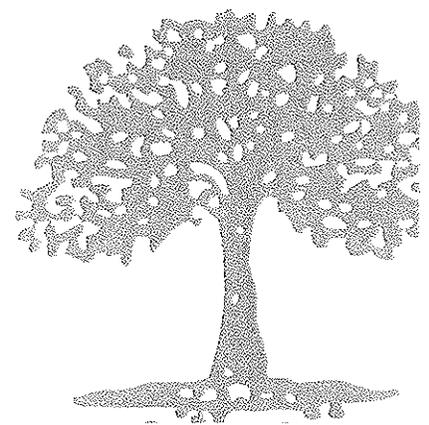
Diana Mahmud  
Mayor Pro Tem

Michael A. Cacciotti  
Councilmember

Marina Khubersian, M.D.  
Councilmember

Richard D. Schneider, M.D.  
Councilmember

cc: City Manager



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**ATTACHMENT 2**  
California Transportation Plan 2040 Brochure



## CREATING THE VISION FOR CALIFORNIA'S TRANSPORTATION SYSTEM

# CTP2040

CALIFORNIA TRANSPORTATION PLAN



### WHAT IS THE CTP 2040?

The California Transportation Plan (CTP) is a statewide, long-range transportation plan to meet California's future multimodal mobility needs and reduce greenhouse gas (GHG) emissions. The CTP defines performance-based goals, policies, and strategies to achieve our collective vision for California's future statewide, sustainable, and integrated multimodal transportation system. Caltrans prepares the CTP in response to federal and state laws and is required to update the plan every five years with a minimum 20-year planning horizon.

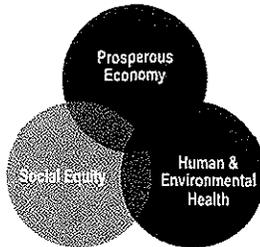
### THE VISION

Key to this vision is considering the 3 E's of sustainability: a prosperous economy, human and environmental health, and social equity. These principles are interconnected and support a sustainable transportation system that encourages economic vitality, protects our natural resources, promotes the health and well-being of all Californians, and meets people's needs equitably. Caltrans has embraced these principles and incorporated them into the CTP. A commitment to the 3 E's, calls for new approaches drawn from a full set of transportation strategies that include integrating transportation and land use to create more sustainable communities.

### CALIFORNIA'S TRANSPORTATION TRENDS AND CHALLENGES

- Demographics
- Economic Prosperity
- Transportation Funding
- Climate Change and GHG Reductions
- Freight Mobility
- Fuel, Energy and Technology
- Sustainability in Tribal, Rural and Small Town Communities
- Public Health
- Housing and Land Use

### THE THREE E'S OF SUSTAINABILITY



Caltrans is responsible for articulating a long-term vision for California's transportation system. As we continue to operate more efficiently, expand alternatives to driving, and encourage smart land use, Caltrans will help California fight global warming and adapt to its effects.

- MALCOLM DOUGHERTY  
DIRECTOR, CALTRANS

#### Improve Multimodal Mobility and Accessibility for All People

- Manage and Operate an Efficient Integrated System
- Invest Strategically to Optimize System Performance
- Provide Viable and Equitable Multimodal Choices, Including Active Transportation

#### Preserve the Multimodal Transportation System

- Apply Sustainable Preventative Maintenance and Rehabilitation Strategies
- Evaluate Multimodal Life-Cycle Costs in Project Decision Making
- Adapt the Transportation System to Reduce Impacts from Climate Change

#### Support a Vibrant Economy

- Support Transportation Choices to Enhance Economic Activity
- Enhance Freight Mobility, Reliability, and Global Competitiveness
- Seek Sustainable and Flexible Funding to Maintain and Improve the System

#### Improve Public Safety and Security

- Reduce Fatalities, Serious Injuries, and Collisions
- Provide for System Security, Emergency Preparedness, Response, and Recovery

#### Foster Livable and Healthy Communities and Promote Social Equity

- Expand Collaboration and Community Engagement in Multimodal Transportation Planning and Decision Making
- Integrate Multimodal Transportation and Land Use Development
- Integrate Health and Social Equity in Transportation Planning and Decision Making

#### Practice Environmental Stewardship

- Integrate Environmental Considerations in all Stages of Planning and Implementation
- Conserve and Enhance Natural, Agricultural and Cultural Resources
- Reduce Greenhouse Gas Emissions and Other Air Pollutants
- Transform to a Clean and Energy Efficient Transportation System

### INTEGRATING CALIFORNIA'S TRANSPORTATION FUTURE

#### MODAL PLANS

The CTP 2040 will integrate findings and recommendations from the five Caltrans statewide long-range modal plans.



#### MAP-21 AND NATIONAL GOALS

The CTP 2040 will integrate a detailed performance-based planning approach that is consistent with the national goals specified by the federal surface transportation reauthorization bill MAP-21: safety, infrastructure condition, congestion reduction, system reliability, freight movement and economic vitality, environmental sustainability, and reduced project delivery delays. Establishing goals and performance measures will set the stage for a process that is data-driven and transparent, instilling accountability into developing policies, programs and investment priorities when assessing system performance, and tracking progress toward achieving the national performance goals.

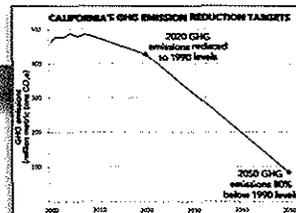
#### NEEDS, ANALYSIS AND DEVELOPMENT

The CTP 2040 will integrate a technical analysis utilizing travel demand forecasting models that will evaluate transportation and land use scenarios and policies. The forecasting process will ensure California's Transportation Plan includes comprehensive surface transportation GHG reduction strategies that consider the mobility and accessibility of all transportation users and freight.

#### LINKS TO RESOURCES

The CTP 2040 will integrate findings and recommendations from key documents from various statewide programs.

For more information, use QR Code or URL:  
[www.californiatrainingplan2040.org](http://www.californiatrainingplan2040.org)



Source: California Air Resources Board

Assembly Bill (AB) 32, the California Global Warming Solutions Act of 2006, requires the state to reduce greenhouse gas (GHG) emissions to 1990 levels by 2020. Executive Order S-3-05 calls for emissions to be reduced to 80 percent below 1990 levels by 2050.

#### DID YOU KNOW...

A large majority of Californians view global warming as a very serious threat (49%) or somewhat serious threat (31%) to California's future economy and quality of life.

Source: Public Policy Institute of California, Californians & the Environment, July 2014



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