



**CITY OF SOUTH PASADENA  
CITY COUNCIL CLOSED SESSION  
REGULAR MEETING AGENDA**

**Amedee O. "Dick" Richards, Jr. Council Chambers  
1424 Mission Street, South Pasadena, CA 91030**

**Wednesday, March 2, 2016, at 6:00 p.m.**

*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.*

**CALL TO ORDER:** Mayor Diana Mahmud

**ROLL CALL:** Councilmembers Robert S. Joe; Marina Khubesrian, M.D.;  
Richard D. Schneider, M.D.; Mayor Pro Tem Michael A.  
Cacciotti; and Mayor Diana Mahmud

**PUBLIC COMMENT PERIOD FOR CLOSED SESSION ITEMS ONLY**

(Time limit is three minutes per person)

The City Council welcomes public input. Members of the public may address the City Council by completing a public comment card and giving it to the Recording Secretary prior to the meeting. Pursuant to State law, the City Council may not discuss or take action on issues not on the meeting agenda (Government Code Section 54954.2).

**CLOSED SESSION AGENDA ITEMS**

**A. Pending Litigation**

CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION, Pursuant to  
Government Code Section 54956.9 (d)(1)

Name of case: Mark Nansen, et.al. v. City of South Pasadena, et.al. Case No. BC543533

**B. Initiation of Litigation**

CONFERENCE WITH LEGAL COUNSEL - INITIATION OF LITIGATION, Pursuant to  
Government Code Section 54956.9 (d)(4):

Number of Cases: 2

**C. Conference with Real Property Negotiators**

CONFERENCE WITH LEGAL COUNSEL – PROPERTY NEGOTIATIONS, Pursuant to Government Code Section 54956.8

Property: Northeast corner of El Centro Street and Mound Avenue (APN 5315-003-901)

Agency Negotiators: City Manager Sergio Gonzalez and City Attorney Teresa L. Highsmith

Negotiating Parties: Jonathan Genton, Genton Property Group

Under Negotiation: Price and Terms of Payment

**D. Conference with Real Property Negotiators**

CONFERENCE WITH LEGAL COUNSEL – PROPERTY NEGOTIATIONS, Pursuant to Government Code Section 54956.8

Property: 1503-1507 El Centro Street (APN 5315-003-903 & 5315-003-904); and Southwest corner of El Centro Street and Edison Lane (APN 5315-003-902)

Agency Negotiators: City Manager Sergio Gonzalez and City Attorney Teresa L. Highsmith

Negotiating Parties: Jonathan Genton, Genton Property Group

Under Negotiation: Price and Terms of Payment

**ACCOMMODATIONS**



The City of South Pasadena wishes to make all of its public meetings accessible to the public. Meeting facilities are accessible to persons with disabilities. If special assistance is needed to participate in this meeting, please contact the City Clerk's Division at (626) 403-7230. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities. Hearing assistive devices are available in the Council Chambers. Notification at least 48 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 City 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 City Hall at 1414 Mission Street, South Pasadena, CA 91030, as required by law.*

02/25/2016  
Date

Desiree Jimenez,  
Deputy City Clerk



**CITY OF SOUTH PASADENA  
CITY COUNCIL / REDEVELOPMENT SUCCESSOR AGENCY  
JOINT REGULAR MEETING AGENDA**

**Amedee O. "Dick" Richards, Jr. Council Chamber  
1424 Mission Street, South Pasadena, CA 91030**

**Wednesday, March 2, 2016, at 7:30 p.m.**

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

- CALL TO ORDER:** Mayor Diana Mahmud
- ROLL CALL:** Councilmembers Robert S. Joe; Marina Khubesrian, M.D.; Richard D. Schneider, M.D.; Mayor Pro Tem Michael A. Cacciotti; and Mayor Diana Mahmud
- INVOCATION:** Councilmember Schneider  
*\*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.*
- PLEDGE OF ALLEGIANCE:** Arroyo Vista Elementary Student Council
- 1. CLOSED SESSION ANNOUNCEMENTS:** A Closed Session Agenda has been posted separately

**PRESENTATIONS**

- 2. Presentation by the City of South Pasadena Renewable Energy Council regarding a Tour of City Water Facilities**
- 3. Presentation of a Proclamation declaring March 7, 2016, as "Arbor Day" in the City of South Pasadena**

**COMMISSION APPOINTMENT**

**4. Commission Appointment**

Recommendation

Appoint Lawrence Sin to the Youth Commission as the Community-at-Large Member for a full two-year term ending June 30, 2018.

**COMMUNICATIONS**

**5. Councilmembers Communications**

Time allotted per Councilmember is three minutes. Additional time will be allotted at the end of the City Council Meeting agenda, if necessary.

**6. City Manager Communications**

**7. Reordering of and Additions to the Agenda**

**PUBLIC COMMENTS AND SUGGESTIONS**

(Time limit is three minutes per person)

The City Council welcomes public input. Members of the public may address the City Council by completing a public comment card and giving it to the Recording Secretary prior to the meeting. At this time, the public may address the City Council on items that are not on the agenda. Pursuant to State law, the City Council may not discuss or take action on issues not on the meeting agenda, except that members of the City Council or staff may briefly respond to statements made or questions posed by persons exercising public testimony rights (Government Code Section 54954.2). Staff may be asked to follow up on such items.

**OPPORTUNITY TO COMMENT ON CONSENT CALENDAR**

In order to address the City Council, please complete a Public Comment card. Time allotted per speaker is three 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**

**8. Prepaid Warrants, General City Warrants, Redevelopment Successor Agency Check Summary, and Payroll**

Recommendation

Approve the City of South Pasadena Prepaid Warrants Nos. 192239 through 192282 in the amount of \$687,743.09; General City Warrants Nos. 192283 through 192400 in the amount of \$179,407.44, and Payroll, dated February 26, 2016, in the amount of \$415,229.17. Seated as the Successor Agency to the Community Redevelopment Agency, approve Payroll, dated February 26, 2016, in the amount of \$5,818.46 (included in the above totals).

**9. Second Reading and Adoption of an Ordinance Amending Chapter 2 (Administration) of the Municipal Code to Establish a Finance Commission**

Recommendation

Adopt an Ordinance entitled “An Ordinance of the City Council of the City of South Pasadena, California, amending Chapter 2 (Administration) of the South Pasadena Municipal Code, with the addition of a new Article IVI to create the Finance Commission,” and waive further reading.

**10. Discretionary Fund Request From Mayor Pro Tem Cacciotti in the Amount of \$200 for the Purpose of Artwork for the City of South Pasadena Public Works Building**

Recommendation

Approve the discretionary fund request by Mayor Pro Tem Cacciotti designating \$200 for the purpose of having the South Pasadena Arts Council (SPARC) provide artwork for the City of South Pasadena Public Works building on El Centro Street.

**11. Adoption of a Resolution Renewing a General Services Agreement with the County of Los Angeles**

Recommendations

1. Approve a five year general services agreement with the County of Los Angeles
2. Adopt a Resolution entitled “A Resolution of the City Council of the City of South Pasadena, California, authorizing renewal of a five (5) year general services agreement with the County of Los Angeles.”

**12. Adoption of a Resolution Approving the Fiscal Year 2016-17 Administrative Budget for the Successor Agency**

Recommendation

For the City Council, seated as the Successor Agency to the South Pasadena Community Redevelopment Agency (“Successor Agency”) to adopt a Resolution entitled “A Resolution of the Successor Agency to the Community Redevelopment Agency of the City of South Pasadena, California, adopting an administrative budget for the Successor Agency for Fiscal Year 2016-17.”

**13. Adoption of a Resolution to Destroy Expired Records, Per the City of South Pasadena Records Retention Schedule**

Recommendation

Adopt a Resolution entitled “A Resolution of the City Council of the City of South Pasadena, California, approving the destruction of certain City records from the Management Services Department.”

**PUBLIC HEARING**

**14. Public Hearing and Adoption of a Resolution Amending Master Schedule of Fees for the Community Services Department for Fiscal Year 2016-17**

Recommendation

Adopt a Resolution entitled “A Resolution of the City Council of the City of South Pasadena, California, amending the Master Schedule of Fees for the Community Services Department for Fiscal Year 2016-17.”

**ACTION/DISCUSSION**

**15. Authorize a Letter of Opposition to Senate Bill 876 (Liu), Enforcement of Local Ordinances Regarding Homelessness**

Recommendation

Authorize submitting a letter opposing Senate Bill 876 (SB 876), Enforcement of Local Ordinances.

**16. Consideration of Developing Local Campaign Contribution Limits**

Recommendation

Provide direction whether to move forward with establishing local campaign contribution limits.

**17. Consideration of Modifying Eligibility Requirements for City Boards, Commissions, and Committees**

Recommendation

Provide direction whether to modify eligibility requirements for City of South Pasadena Boards, Commissions, and Committees.

**18. Discussion Regarding Length of Mayoral Term**

Recommendation

Provide direction whether it desires to modify the length of the Mayoral term.

**19. Consideration of Developing a Code of Ethics and Values**

Recommendation

Provide direction whether to develop a Code of Ethics and Values for the City of South Pasadena.

**COUNCILMEMBERS COMMUNICATIONS (continued)**

**ADJOURNMENT**

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

March 16, 2016	Regular City Council Meeting	Council Chamber	7:30 p.m.
March 30, 2016	Special City Council Meeting	Council Chamber	7:30 p.m.
April 6, 2016	CANCELLED		
April 20, 2016	Regular City Council Meeting	Council Chamber	7:30 p.m.
April 27, 2016	Special City Council Meeting	Council Chamber	7:30 p.m.

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

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

- South Pasadena Public Library, 1100 Oxley Street;
- City Clerk's Division, 1414 Mission Street; and
- City website 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 Division 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 48 hours prior to that meeting are available for public inspection at the City Clerk's Division, 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 "Reference Binder" of the agenda packet kept in the Amedee O. "Dick" Richards, Jr., Council Chamber at 1424 Mission Street, South Pasadena, CA 91030. Documents distributed during the meeting will be available following the meeting at the City Clerk's Division. 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. Meetings are also streamed live via the Internet at [www.southpasadenaca.gov](http://www.southpasadenaca.gov). Six months of archived meetings, indexed by agenda item, are also available online. A DVD of regularly scheduled meetings is available for checkout at the South Pasadena Public Library can be purchased from the City Clerk's Division.

**ACCOMMODATIONS**

The City of South Pasadena wishes to make all of its public meetings accessible to the public. Meeting facilities are accessible to persons with disabilities. If special assistance is needed to participate in this meeting, please contact the City Clerk's Division at (626) 403-7230. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities. Hearing assistive devices are available in the Council Chamber. Notification at least 48 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).

*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.*

02/25/2016  
Date

Desiree Jimenez,  
Deputy City Clerk

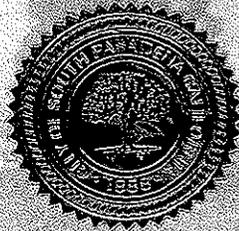
CITY OF SOUTH PASADENA  
**PROCLAMATION**



Declaring March 7, 2016  
as "Arbor Day"  
in the City of South Pasadena

- WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and
- WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world; and
- WHEREAS, trees reduce the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and
- WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and
- WHEREAS, trees in our City increase property values, enhance the economic vitality of business areas and beautify our community; and
- WHEREAS, the City of South Pasadena has been recognized as a Tree City USA by The National Arbor Day Foundation and desires to continue its tree-planting practices.

NOW, THEREFORE, I, Diana Mahmud, Mayor of the City of South Pasadena, on behalf of the City Council, do hereby proclaim the week of March 7-14, 2016 as a celebration of Arbor Day and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands.



\_\_\_\_\_  
Diana Mahmud, Mayor

March 2, 2016  
Date

This page intentionally left blank.



**City of South Pasadena  
Office of the Mayor**

# Memo

**Date:** March 2, 2016  
**To:** The Honorable City Council  
**From:** Mayor Diana Mahmud *ND for DM*  
**Re:** Commission Appointment

---

With the City Council concurrence at the March 2, 2016 City Council Meeting, I propose to appoint the following to a full two-year term ending June 30, 2018:

- **Lawrence Sin to the Youth Commission as the Community-at-Large Member**

Application is on file at the City Clerk's Office, at City Hall, 2<sup>nd</sup> floor, 1414 Mission Street, South Pasadena, CA 91030.

Thank you.

This page intentionally left blank.

# City of South Pasadena/ Redevelopment Successor Agency Agenda Report

*Diana Mahmud, Mayor/Agency Chair  
Michael A. Cacciotti, Mayor Pro Tem/Agency Vice Chair  
Robert S. Joe, Council/Agency Member  
Marina Khubesrian, M.D., Council/Agency Member  
Richard D. Schneider, M.D., Council/Agency Member*

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

COUNCIL AGENDA: March 2, 2016  
 TO: Honorable Mayor and City Council  
 VIA: Sergio Gonzalez, City Manager   
 FROM: David Batt, Finance Director   
 SUBJECT: **Approval of Prepaid Warrants in the Amount of \$688,081.88,  
General City Warrants in the Amount of \$179,407.44 and Payroll  
in the Amount of \$421,047.63**

### Recommendation

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

### Fiscal Impact

Prepaid Warrants:

Warrant # 192239 – 192282 \$ 687,743.09

General City Warrants:

Warrant # 192283 – 192400 \$ 179,407.44

Payroll 02-26-16

\$ 415,229.17

RSA:

Prepaid Warrants \$ 338.79

General City Warrants \$

Payroll 02-26-16 \$ 5,818.46

Total \$ 1,288,536.95

### 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  
March 2, 2016  
Page 2 of 2

Attachments:

1. Warrant Summary
2. Prepaid Warrant List
3. General City Warrant List
4. Payroll 02-26-16
5. Redevelopment Successor Agency Check Summary Total

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

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

Fund No.	Date 03.02.16			
	Prepaid	Written	Payroll	
General Fund	98,513.18	133,218.31	222,968.55	
Insurance Fund				
Facilities & Equip.Cap. Fund				
Local Transit Return "A"	815.94	2,757.11	5,491.71	
Local Transit Return "C"	653.71		11,150.97	
Sewer Fund	949.55	4,393.55	16,878.23	
CTCTraffic Improvement				
Street Lighting Fund	15,655.27	9,773.73	11,215.87	
Public,Education & Govt Fund				
Clean Air Act Fund				
Business Improvement Tax				
Gold Line Mitigation Fund				
Mission Meridian Public Garage				
Housing Authority Fund				
State Gas Tax	9,182.00	631.88	14,225.91	
County Park Bond Fund		177.20		
Measure R				
MSRC Grant Fund				
Bike & Pedestrian Paths				
Capital Growth Fund				
CDBG		2,840.00		
Asset Forfeiture				
Police Grants - State				
Police Subventions-CLEEP				
Homeland Security Grant				
Park Impact Fees				
HSIP Grant				
Public Library Fund Grant				
Arroyo Seco Golf Course		980.00		
Sewer Capital Projects Fund		11,665.95	329.91	
Water Fund	308,367.32	12,969.71	57,022.59	
Public Financing Authority				
Payroll Clearing Fund	253,606.12		75,945.43	
Redev.Oblig.Retirement Fund				
<b>Column Totals</b>	<b>687,743.09</b>	<b>179,407.44</b>	<b>415,229.17</b>	
<b>City Report Totals</b>		<b>1,282,379.70</b>		
<b>Recap by fund</b>	<b>Fund No.</b>	<b>Amounts</b>		
		<b>Prepaid</b>	<b>Written</b>	<b>Payroll</b>
RSA	227	338.79	-	5,818.46
<b>Column Totals</b>		<b>338.79</b>	<b>-</b>	<b>5,818.46</b>
<b>RSA Report Totals</b>			<b>6,157.25</b>	
		<b>Amounts</b>		
		<b>Prepaid</b>	<b>Written</b>	<b>Payroll</b>
		688,081.88	179,407.44	421,047.63
<b>Grand Report Total</b>			<b>1,288,536.95</b>	

Diana Mahmud, Mayor

*David Batt*  
David Batt, Finance Director

Evelyn G. Zneimer, City Clerk

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

# Accounts Payable

## Check Detail

User: mfestejo  
 Printed: 02/24/2016 - 1:41PM



Check Number	Check Date		Amount
<b>ASTU2910 - ABC Studios Line Item Account</b>			
192259	02/18/2016		
Inv	R00383275		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/18/2016	Refund Hydrant Meter Deposit	500-0000-0000-2984-000	918.51
Inv R00383275 Total			918.51
192259 Total:			918.51
<b>ASTU2910 - ABC Studios Total:</b>			918.51
<b>ATGC8530 - Acorn Technology Corp. Line Item Account</b>			
192239	02/12/2016		
Inv	20279		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2016	IT Monthly Svcs -12/15 CREDIT	101-3010-3032-8170-000	-776.31
Inv 20279 Total			-776.31
Inv	20279-1298		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2016	IT Monthly Svcs -12/15	101-3010-3032-8170-000	4,337.50
Inv 20279-1298 Total			4,337.50
Inv	20279-1300		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2016	IT Monthly Svcs -12/15	101-3010-3032-8170-000	50.00
Inv 20279-1300 Total			50.00
Inv	20279-1301		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2016	PD -IT Monthly Svcs -12/15	101-4010-4011-8170-000	192.50
Inv 20279-1301 Total			192.50
Inv	20279-1303		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2016	IT Monthly Svcs -12/15	101-3010-3032-8170-000	25.00

Check Number	Check Date		Amount
		Inv 20279-1303 Total	25.00
		Inv 20279-1304	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		01/01/2016      IT Monthly Svcs -12/15      101-3010-3032-8170-000	127.50
		Inv 20279-1304 Total	127.50
		Inv 20279-1305	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		01/01/2016      IT Monthly Svcs -12/15      101-3010-3032-8170-000	970.00
		Inv 20279-1305 Total	970.00
		Inv 20279-1306	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		01/01/2016      PD -IT Monthly Svcs -12/15      101-4010-4011-8170-000	52.50
		Inv 20279-1306 Total	52.50
		Inv 20279-1307	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		01/01/2016      IT Monthly Svcs -12/15      101-3010-3032-8170-000	150.00
		Inv 20279-1307 Total	150.00
		Inv 20279-1308	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		01/01/2016      IT Monthly Svcs -12/15      101-3010-3032-8170-000	62.50
		Inv 20279-1308 Total	62.50
		Inv 20279-1309	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		01/01/2016      IT Monthly Svcs -12/15      101-3010-3032-8170-000	102.50
		Inv 20279-1309 Total	102.50
		Inv 20279-1310	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		01/01/2016      PD -IT Monthly Svcs -12/15      101-4010-4011-8170-000	4,042.50
		01/01/2016      IT Monthly Svcs -12/15      101-3010-3032-8170-000	7,977.50
		Inv 20279-1310 Total	12,020.00
		192239 Total:	17,313.69
		ATGC8530 - Acorn Technology Corp. Total:	17,313.69

Check Number	Check Date		Amount
<b>AME0229 - Ameritas Line Item Account</b>			
192271	02/25/2016		
Inv	P/R/E 2/21/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2016	Vision Ins Mar-16	700-0000-0000-2268-000	3,479.00
Inv P/R/E 2/21/16 Total			3,479.00
192271 Total:			3,479.00
<b>AME0229 - Ameritas Total:</b>			3,479.00
<b>CIN4011 - AT&amp;T --Cingular Wireless Line Item Account</b>			
192240	02/12/2016		
Inv	287258938988X01		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/19/2016	PW Cell Phones 12/20/15-1/19/16	500-6010-6710-8020-000	81.04
01/19/2016	PW Cell Phones 12/20/15-1/19/16	500-6010-6711-8020-000	197.55
01/19/2016	PW Cell Phones 12/20/15-1/19/16	101-3010-3032-8150-000	522.49
Inv 287258938988X01 Total			801.08
192240 Total:			801.08
<b>CIN4011 - AT&amp;T --Cingular Wireless Total:</b>			801.08
<b>ATH0292 - Athens Disposal Company Line Item Account</b>			
192241	02/12/2016		
Inv	February 2016		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	Estimate Rubbish Fees 2/16	500-0000-0000-5360-000	277,373.60
Inv February 2016 Total			277,373.60
Inv	January 2016		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	Yard Waste Fees 1/16	500-0000-0000-5525-000	14,905.05
02/10/2016	Low Income Fees 1/16	101-0000-0000-4210-001	1,441.81
Inv January 2016 Total			16,346.86
192241 Total:			293,720.46
<b>ATH0292 - Athens Disposal Company Total:</b>			293,720.46
<b>CAL0627 - CA Franchise Tax Board Line Item Account</b>			
192272	02/25/2016		

Check Number	Check Date		Amount
Inv	P/R/E 2/21/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2016	Garnishment	700-0000-0000-2264-000	100.00
Inv P/R/E 2/21/16 Total			100.00
192272 Total:			100.00
<b>CAL0627 - CA Franchise Tax Board Total:</b>			100.00
<b>CSD3010 - Ca. State Disbursement Unit Line Item Account</b>			
192273	02/25/2016		
Inv	P/R/E 2/21/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2016	Garnishment	700-0000-0000-2264-000	400.50
Inv P/R/E 2/21/16 Total			400.50
192273 Total:			400.50
<b>CSD3010 - Ca. State Disbursement Unit Total:</b>			400.50
<b>3680 - CAL PERS 457 PLAN Line Item Account</b>			
192274	02/25/2016		
Inv	P/R/E 2/21/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2016	Loan Pmt	700-0000-0000-2260-000	43.25
Inv P/R/E 2/21/16 Total			43.25
Inv	P/R/E 2/21/16*		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2016	Deferred Comp	700-0000-0000-2260-000	4,383.36
Inv P/R/E 2/21/16* Total			4,383.36
192274 Total:			4,426.61
<b>STA5680 - CAL PERS 457 PLAN Total:</b>			4,426.61
<b>CCAC1020 - City Clerk's Assoc. of CA Line Item Account</b>			
192242	02/12/2016		
Inv	#12		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2016	Ads	101-1020-1021-8040-000	200.00
Inv #12 Total			200.00

Check Number	Check Date		Amount
Inv 1166			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2016	2016 CCAC Membership-Anthony Mejia	101-1020-1021-8060-000	185.00
Inv 1166 Total			185.00
Inv 1208			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2016	CCAC Annual Conf. Registration-Anthony Mejia	101-1020-1021-8200-000	485.00
Inv 1208 Total			485.00
192242 Total:			870.00
CCAC1020 - City Clerk's Assoc. of CA Total:			870.00
CHWP2010 - Colantuono,Highsmith & Whatley,PC Line Item Account			
192260	02/18/2016		
Inv 30373			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Legal Svcs- 1/16 General	101-2010-2501-8160-000	9,603.68
Inv 30373 Total			9,603.68
Inv 30374			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Legal Svcs- 1/16 Transportation	101-2010-2021-8160-000	4,535.50
Inv 30374 Total			4,535.50
Inv 30375			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Legal Svcs- 1/16 Labor & Employment	101-2010-2013-8160-000	352.50
Inv 30375 Total			352.50
Inv 30376			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Legal Svcs- 1/16 Misc. Litigation	101-2010-2501-8160-000	1,867.00
Inv 30376 Total			1,867.00
Inv 30377			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Legal Svcs- 1/16 Downtown Project	101-0000-0000-2990-013	305.50
Inv 30377 Total			305.50

Check Number	Check Date		Amount
Inv 30378			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Legal Svcs- 1/16 Special Projects	101-2010-2501-8160-000	2,408.64
Inv 30378 Total			2,408.64
Inv 30379			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Legal Svcs- 1/16 Water & Utilities	101-2010-2501-8160-000	1,598.00
Inv 30379 Total			1,598.00
192260 Total:			20,670.82
<b>CHWP2010 - Colantuono,Highsmith &amp; Whatley,PC Total:</b>			20,670.82
<b>CON9152 - Control Automation Design Inc Line Item Account</b>			
192243	02/12/2016		
Inv 15-039			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/28/2015	Scada Maint.	500-6010-6711-8170-000	2,676.85
Inv 15-039 Total			2,676.85
Inv 15-047			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/21/2015	Scada Maint.	500-6010-6711-8170-000	1,890.00
Inv 15-047 Total			1,890.00
Inv 16-006			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2016	Scada Maint.	500-6010-6711-8170-000	3,734.73
Inv 16-006 Total			3,734.73
192243 Total:			8,301.58
<b>CON9152 - Control Automation Design Inc Total:</b>			8,301.58
<b>COO0695 - Cook Fire Extinguisher Co Line Item Account</b>			
192244	02/12/2016		
Inv 923047A			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/19/2015	Yard Fire Extinguisher Svcs	101-6010-6601-8020-000	461.00
Inv 923047A Total			461.00

Check Number	Check Date		Amount
192244 Total:			461.00
COO0695 - Cook Fire Extinguisher Co Total:			461.00
<b>DEL0771 - Delta Dental Line Item Account</b>			
192275	02/25/2016		
Inv	P/R/E 2/21/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2016	Dental Ins Mar-16	700-0000-0000-2267-000	11,241.09
Inv P/R/E 2/21/16 Total			11,241.09
192275 Total:			11,241.09
<b>DEL0771 - Delta Dental Total:</b>			11,241.09
<b>DON4011 - Donnoe &amp; Associates Inc Line Item Account</b>			
192261	02/18/2016		
Inv	5830		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2016	2016 Police Sergeant Custom Exam/Grading	101-4010-4011-8180-000	385.00
Inv 5830 Total			385.00
192261 Total:			385.00
<b>DON4011 - Donnoe &amp; Associates Inc Total:</b>			385.00
<b>CAL0616 - E. D. D. Line Item Account</b>			
192276	02/25/2016		
Inv	P/R/E 2/21/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2016	State w/h Tax	700-0000-0000-2220-000	17,738.32
Inv P/R/E 2/21/16 Total			17,738.32
192276 Total:			17,738.32
<b>CAL0616 - E. D. D. Total:</b>			17,738.32
<b>EEDT3010 - Employment Development Dept. Line Item Account</b>			
192262	02/18/2016		
Inv	944-0884-6		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2016	Unemployment Insurance 10/1-12/31/15	101-8010-8011-7122-000	2,250.00
02/04/2016	Unemployment Insurance 10/1-12/31/15	101-4010-4011-7122-000	774.00

Check Number	Check Date		Amount
02/04/2016	Unemployment Insurance 10/1-12/31/15	101-8030-8032-7122-000	6,300.00
Inv 944-0884-6 Total			9,324.00
192262 Total:			9,324.00
<b>EEDT3010 - Employment Development Dept. Total:</b>			9,324.00
<b>COBR7131 - Flex Advantage Line Item Account</b>			
192277	02/25/2016		
Inv	91067		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/12/2016	Administration Cost	101-3010-3041-7131-000	102.00
Inv 91067 Total			102.00
Inv	P/R/E 2/21/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2016	Retiree Health Reimbursement 3/16	101-3010-3041-7131-000	871.46
Inv P/R/E 2/21/16 Total			871.46
77 Total:			973.46
<b>COBR7131 - Flex Advantage Total:</b>			973.46
<b>THR5910 - George L.Throop Co. Line Item Account</b>			
192263	02/18/2016		
Inv	01-684973-00		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/13/2015	Concrete	230-6010-6116-8020-000	847.48
Inv 01-684973-00 Total			847.48
Inv	01-685500-00		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/20/2015	Concrete	230-6010-6116-8020-000	1,186.47
Inv 01-685500-00 Total			1,186.47
Inv	01-685671-00		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/21/2015	Decomposed Granite	215-6010-6310-8020-000	86.66
Inv 01-685671-00 Total			86.66
Inv	01-686048-00		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/26/2015	Concrete	230-6010-6116-8020-000	847.48

Check Number	Check Date		Amount
Inv 01-686048-00	Total		847.48
Inv 01-686362-00			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/29/2015	Concrete	230-6010-6116-8020-000	889.85
Inv 01-686362-00	Total		889.85
Inv 01-686832-00			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/04/2015	Concrete	230-6010-6116-8020-000	1,144.10
Inv 01-686832-00	Total		1,144.10
Inv 01-687817-00			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/17/2015	Concrete	230-6010-6116-8020-000	1,016.97
Inv 01-687817-00	Total		1,016.97
Inv 01-688042-00			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/19/2015	Concrete	230-6010-6116-8020-000	762.73
Inv 01-688042-00	Total		762.73
Inv 01-690122-00			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2015	Concrete	500-6010-6710-8020-000	915.60
Inv 01-690122-00	Total		915.60
192263	Total:		7,697.34
<b>THR5910 - George L.Throop Co. Total:</b>			7,697.34
<b>GMKL8160 - Goldman, Magdalin &amp; Krikes LLP Line Item Account</b>			
192264	02/18/2016		
Inv 1511-0010320			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/20/2015	Legal Svcs- Workers Comp 10/15	101-2010-2013-8160-000	16.00
Inv 1511-0010320	Total		16.00
192264	Total:		16.00
<b>GMKL8160 - Goldman, Magdalin &amp; Krikes LLP Total:</b>			16.00

Check Number	Check Date		Amount
<b>HOL7777 - Holy Family Church Line Item Account</b>			
.65	02/18/2016		
Inv	3/30/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/18/2016	Secure Space for Health & Wellness Fair 3/30/16	101-8030-8021-8020-000	50.00
Inv 3/30/16 Total			50.00
192265 Total:			50.00
<b>HOL7777 - Holy Family Church Total:</b>			50.00
<b>HRSF2013 - Hyatt Regency San Francisco Line Item Account</b>			
192266	02/18/2016		
Inv	2/24-2/26/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/18/2016	PARMA Conf. Hotel Expense 2/24-2/26/16	101-2010-2013-8090-000	583.25
Inv 2/24-2/26/16 Total			583.25
192266 Total:			583.25
<b>HRSF2013 - Hyatt Regency San Francisco Total:</b>			583.25
<b>ICM1610 - ICMA Line Item Account</b>			
192278	02/25/2016		
Inv	P/R/E 2/21/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2016	Deferred Comp	700-0000-0000-2260-000	4,106.28
Inv P/R/E 2/21/16 Total			4,106.28
192278 Total:			4,106.28
<b>ICM1610 - ICMA Total:</b>			4,106.28
<b>HIMC307 - Int'l Institute of Mun. Clerks Line Item Account</b>			
192245	02/12/2016		
Inv	#25252		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2016	Membership Renewal-Lucy Demirjian	101-1020-1021-8060-000	110.00
Inv #25252 Total			110.00
192245 Total:			110.00

Check Number	Check Date	Amount
--------------	------------	--------

---

IIMC307 - Int'l Institute of Mun. Clerks Total: 110.00

**KBJI1021 - Kbjian, Lucy Line Item Account**

192267                      02/18/2016  
 Inv    2/17/16

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/17/2016	Reimb. League of CA Conf. Mileage Expenses	101-2010-2011-8090-000	135.00
Inv 2/17/16 Total			135.00

192267 Total: 135.00

**KBJI1021 - Kbjian, Lucy Total:** 135.00

**LAWO2010 - Law Offices of Jones & Mayer Line Item Account**

192268                      02/18/2016  
 Inv    76151

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	Legal Svcs-1827 Bushnell 1/16	101-2010-2501-8160-000	111.00
Inv 76151 Total			111.00

Inv    76152

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	Legal Svcs-General Litigation 1/16	101-2010-2501-8160-000	647.50
Inv 76152 Total			647.50

Inv    76153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	Legal Svcs-General Matters 1/16	101-2010-2501-8160-000	240.50
Inv 76153 Total			240.50

Inv    76154

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	Legal Svcs-Nansen,Mark & Roberta 1/16	101-2010-2501-8160-000	10.00
Inv 76154 Total			10.00

192268 Total: 1,009.00

**LAWO2010 - Law Offices of Jones & Mayer Total:** 1,009.00

**LDIC8300 - LDI Color ToolBox Line Item Account**

192246                      02/12/2016  
 Inv    1026890

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
-----------------------	------------------------------	--------------------------	--

Check Number	Check Date		Amount
01/22/2016	2nd Floor Copier Maint. & Overages 1/16	101-6010-6011-8300-000	107.48
01/22/2016	2nd Floor Copier Maint. & Overages 1/16	101-1020-1021-8300-000	107.48
01/22/2016	2nd Floor Copier Maint. & Overages 1/16	101-2010-2011-8300-000	107.48
Inv 1026890 Total			322.44
192246 Total:			322.44
<b>LDIC8300 - LDI Color ToolBox Total:</b>			322.44
<b>MAU1021 - Maureen Kane &amp; Assoc., Inc. Line Item Account</b>			
192247	02/12/2016		
Inv	3/15-18/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	CC Tech. Training for Clerks Series 100 -Natalie Sanchez	101-1020-1021-8200-000	1,550.00
Inv 3/15-18/16 Total			1,550.00
192247 Total:			1,550.00
<b>MAU1021 - Maureen Kane &amp; Assoc., Inc. Total:</b>			1,550.00
<b>Z7000 - Munoz, Valerie Line Item Account</b>			
192279	02/25/2016		
Inv	P/R/E 2/21/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2016	Garnishment	700-0000-0000-2264-000	1,068.50
Inv P/R/E 2/21/16 Total			1,068.50
192279 Total:			1,068.50
<b>VRMZ7000 - Munoz, Valerie Total:</b>			1,068.50
<b>PER4290 - Pers Health Insurance Line Item Account</b>			
192280	02/25/2016		
Inv	P/R/E 2/21/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2016	Health Ins Mar-16	500-6010-6711-7131-000	2,304.71
02/23/2016	Health Ins Mar-16	101-3010-3041-7131-000	37,629.12
02/23/2016	Health Ins Mar-16	207-2010-2260-7131-000	653.71
02/23/2016	Health Ins Mar-16	500-6010-6710-7131-000	2,304.71
02/23/2016	Health Ins Mar-16	215-6010-6310-7131-000	1,297.89
02/23/2016	Health Ins Mar-16	230-6010-6116-7131-000	1,421.95
02/23/2016	Health Ins Mar-16	700-0000-0000-2262-000	118,834.09
02/23/2016	Health Ins Mar-16	227-7200-7210-7131-000	338.79
02/23/2016	Health Ins Mar-16	205-2010-2210-7131-000	815.94
02/23/2016	Health Ins Mar-16	210-6010-6501-7131-000	949.55

Check Number	Check Date		Amount
Inv P/R/E 2/21/16 Total			166,550.46
192280 Total:			166,550.46
<b>PER4290 - Pers Health Insurance Total:</b>			166,550.46
<b>PER4770 - Pers Retirement Line Item Account</b>			
192281	02/25/2016		
Inv	P/R/E 2/21/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2016	Retirement Svc Period 2/8-2/21/16	700-0000-0000-2240-000	89,566.83
Inv P/R/E 2/21/16 Total			89,566.83
192281 Total:			89,566.83
<b>PER4770 - Pers Retirement Total:</b>			89,566.83
<b>DRDP8030 - Prothero, Dr. Donald R. Line Item Account</b>			
192269	02/18/2016		
Inv	2/18/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	Sr.Center Lecture Evolution	101-8030-8021-8264-000	100.00
Inv 2/18/16 Total			100.00
192269 Total:			100.00
<b>DRDP8030 - Prothero, Dr. Donald R. Total:</b>			100.00
<b>SPRT2920 - Rigolot, Stephanie Line Item Account</b>			
192248	02/12/2016		
Inv	R67011		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Refund Cancelled Meditation Class	101-0000-0000-5270-002	96.00
Inv R67011 Total			96.00
192248 Total:			96.00
<b>SPRT2920 - Rigolot, Stephanie Total:</b>			96.00
<b>SOU5250 - S.P.Review Line Item Account</b>			
192249	02/12/2016		
Inv	4576		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
01/28/2016	Public Notice- Ordinance 2290	101-1020-1021-8040-000	192.00
Inv 4576 Total			192.00
Inv 4577			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2016	Public Notice- Ordinance 2291	101-1020-1021-8040-000	128.00
Inv 4577 Total			128.00
Inv 4578			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2016	Public Notice- MWELO	101-1020-1021-8040-000	64.00
Inv 4578 Total			64.00
Inv 4580			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2016	Public Notice- Massage Ordinance Summary	101-1020-1021-8040-000	76.00
Inv 4580 Total			76.00
Inv 4581			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2016	Public Notice- Massage Fee Adoption	101-2010-2011-8010-000	28.00
Inv 4581 Total			28.00
192249 Total:			488.00
<b>SOUS250 - S.P.Review Total:</b>			488.00
<b>NTSZ1011 - Sanchez, Natalie Line Item Account</b>			
192250	02/12/2016		
Inv 2/8/16			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2016	Reimb. Council Mtg 2/3/16 Dinner Baja Fresh	101-1010-1011-8090-000	107.19
Inv 2/8/16 Total			107.19
192250 Total:			107.19
<b>NTSZ1011 - Sanchez, Natalie Total:</b>			107.19
<b>SITU1020 - Shred-IT USA Line Item Account</b>			
192251	02/12/2016		
Inv 9408972476			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2016	Comm. Svcs Dept. & HR Shredding Svcs	101-1020-1021-8170-000	334.91

Check Number	Check Date		Amount
Inv 9408972476	Total		334.91
192251 Total:			334.91
SITU1020 - Shred-IT USA Total:			334.91
SOU6666 - So. CA Edison Co. Line Item Account			
192270	02/18/2016		
Inv	3-008-8091-11		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/1-2/1/16	215-6010-6201-8140-000	3,409.40
Inv 3-008-8091-11 Total			3,409.40
Inv	3-008-8091-12		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/1-2/1/16	215-6010-6115-8140-000	765.36
Inv 3-008-8091-12 Total			765.36
Inv	3-008-8091-13		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/1-2/1/16	215-6010-6201-8140-000	7,860.83
02/06/2016	12/1/15-1/1/16	215-6010-6201-8140-000	22.43
02/06/2016	1/1-2/1/16	215-6010-6201-8140-000	10.32
Inv 3-008-8091-13 Total			7,893.58
Inv	3-008-8091-14		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/1-2/1/16	215-6010-6201-8140-000	11.68
Inv 3-008-8091-14 Total			11.68
Inv	3-008-8091-16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/6-2/4/16	215-6010-6201-8140-000	139.14
Inv 3-008-8091-16 Total			139.14
Inv	3-008-8091-17		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/6-2/4/16	215-6010-6201-8140-000	61.68
Inv 3-008-8091-17 Total			61.68
Inv	3-008-8091-18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/6-2/4/16	215-6010-6201-8140-000	56.91

Check Number	Check Date		Amount
Inv 3-008-8091-18	Total		56.91
Inv 3-008-8091-19			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/6-2/4/16	215-6010-6201-8140-000	48.27
Inv 3-008-8091-19	Total		48.27
Inv 3-008-8091-20			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/6-2/4/16	215-6010-6201-8140-000	71.98
Inv 3-008-8091-20	Total		71.98
Inv 3-008-8091-21			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/6-2/4/16	215-6010-6201-8140-000	81.65
Inv 3-008-8091-21	Total		81.65
Inv 3-008-8091-22			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/6-2/4/16	215-6010-6201-8140-000	49.16
Inv 3-008-8091-22	Total		49.16
Inv 3-008-8091-23			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/6-2/4/16	215-6010-6201-8140-000	79.17
Inv 3-008-8091-23	Total		79.17
Inv 3-008-8091-24			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/6-2/4/16	215-6010-6201-8140-000	76.37
Inv 3-008-8091-24	Total		76.37
Inv 3-008-8436-55			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/6-2/4/16	215-6010-6201-8140-000	136.27
Inv 3-008-8436-55	Total		136.27
Inv 3-025-4910-19			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/6-2/4/16	215-6010-6115-8140-000	141.24
Inv 3-025-4910-19	Total		141.24

Check Number	Check Date		Amount
Inv	3-026-6343-40		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	1/6-2/4/16	215-6010-6115-8140-000	27.46
Inv 3-026-6343-40 Total			27.46
192270 Total:			13,049.32
<b>SOU6666 - So. CA Edison Co. Total:</b>			13,049.32
<b>CPTA1010 - South Pasadena Council PTA Line Item Account</b>			
192252	02/12/2016		
Inv	2016		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2016	Special Needs Conference	101-1010-1011-8021-000	200.00
Inv 2016 Total			200.00
Inv	2016*		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2016	Special Needs Conference	101-1010-1011-8021-000	300.00
Inv 2016* Total			300.00
Inv	2016**		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2016	Special Needs Conference	101-1010-1011-8021-000	200.00
Inv 2016** Total			200.00
192252 Total:			700.00
<b>CPTA1010 - South Pasadena Council PTA Total:</b>			700.00
<b>SCCC1020 - Southern CA City Clerks Assn. Line Item Account</b>			
192253	02/12/2016		
Inv	3/25/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2016	SCCAC General Mtg 3/25/16-Anthony Mejia & Natalie Sanchez	101-1020-1021-8090-000	80.00
Inv 3/25/16 Total			80.00
192253 Total:			80.00
<b>SCCC1020 - Southern CA City Clerks Assn. Total:</b>			80.00
<b>STSM1020 - Studio Spectrum Line Item Account</b>			

Check Number	Check Date		Amount
254	02/12/2016		
Inv 18283			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2016	AV Svcs 1/16	101-1020-1021-8170-000	2,725.00
Inv 18283 Total			2,725.00
192254 Total:			2,725.00
<b>STSM1020 - Studio Spectrum Total:</b>			2,725.00
<b>VEWI8020 - Vision Electric Wholesale Inc. Line Item Account</b>			
192255	02/12/2016		
Inv 21933			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/30/2015	Cord Cap for Electrical Hardware	215-6010-6115-8020-000	66.40
Inv 21933 Total			66.40
192255 Total:			66.40
<b>VEWI8020 - Vision Electric Wholesale Inc. Total:</b>			66.40
<b>ING1680 - Voya Financial Line Item Account</b>			
192282	02/25/2016		
Inv P/R/E 2/21/16			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2016	Deferred Comp	700-0000-0000-2260-000	2,644.90
Inv P/R/E 2/21/16 Total			2,644.90
192282 Total:			2,644.90
<b>ING1680 - Voya Financial Total:</b>			2,644.90
<b>VRAR8022 - VR Auto Repair Line Item Account</b>			
192256	02/12/2016		
Inv 162304			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/19/2015	PD Unit# 1201 Install Wipers,Change Tires & Repair Bulbs	101-4010-4011-8100-000	110.00
Inv 162304 Total			110.00
Inv 162308			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/19/2015	PD Unit# 0932 Install Wipers	101-4010-4011-8100-000	35.00
Inv 162308 Total			35.00

Check Number	Check Date		Amount
Inv	184784		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/06/2015	PD Unit# 1115 Change Tire	101-4010-4011-8100-000	25.00
Inv 184784 Total			25.00
Inv	184785		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/14/2015	PD Unit# 1115 Install Wipers,Change Tires & Repair Valve Stem	101-4010-4011-8100-000	85.00
Inv 184785 Total			85.00
Inv	184786		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/14/2015	PD Unit# 1111 Change Tires & Repair Valve Stem	101-4010-4011-8100-000	75.00
Inv 184786 Total			75.00
Inv	184787		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/14/2015	PD Unit# 1407 Tire Change	101-4010-4011-8100-000	50.00
Inv 184787 Total			50.00
Inv	184788		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/14/2015	PD Unit# 0218 Install Wipers,Change Tires & Repair Valve Stem	101-4010-4011-8100-000	135.00
Inv 184788 Total			135.00
192256 Total:			515.00
<b>VRAR8022 - VR Auto Repair Total:</b>			515.00
<b>VUL6601 - Vulcan Materials Co. &amp; Affiliates Line Item Account</b>			
192257	02/12/2016		
Inv	229833		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/07/2015	Cold Mix	500-6010-6710-8020-000	39.30
12/07/2015	Cold Mix	230-6010-6116-8020-000	39.30
Inv 229833 Total			78.60
Inv	70884716		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2015	Cold Mix	230-6010-6116-8020-000	518.73
08/31/2015	Cold Mix	500-6010-6710-8020-000	518.73
Inv 70884716 Total			1,037.46

Check Number	Check Date		Amount
Inv	70930054		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/16/2015	Cold Mix	230-6010-6116-8020-000	506.94
10/16/2015	Cold Mix	500-6010-6710-8020-000	506.94
Inv 70930054 Total			1,013.88
192257 Total:			2,129.94
VUL6601 - Vulcan Materials Co. & Affiliates Total:			2,129.94
WES4152 - West Coast Arborists, Inc. Line Item Account			
192258	02/12/2016		
Inv	112339		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2016	Tree Trimming & Removal Svcs 1/1-15/16	215-6010-6310-8180-000	1,155.00
Inv 112339 Total			1,155.00
192258 Total:			1,155.00
WES4152 - West Coast Arborists, Inc. Total:			1,155.00
Total:			688,081.88

This page intentionally left blank.

**ATTACHMENT 3**  
**General City Warrant List**

# Accounts Payable

## Check Detail

User: mfestejo  
 Printed: 02/24/2016 - 1:32PM



Check Number	Check Date		Amount
<b>ABB5689 - Abbey Graphics Line Item Account</b>			
192283	03/02/2016		
Inv	8510		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/12/2016	Spr 2016 Environmental Newsletter Copies	101-6010-2015-8172-000	275.30
Inv	8510 Total		275.30
192283 Total:			275.30
<b>ABB5689 - Abbey Graphics Total:</b>			<b>275.30</b>
<b>ALL0197 - All Star Fire Equipment, Inc. Line Item Account</b>			
192284	03/02/2016		
Inv	187395		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2016	FD Safety Clothing & Equipment	101-5010-5011-8134-000	481.67
Inv	187395 Total		481.67
Inv	187396		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2016	FD Safety Clothing & Equipment	101-5010-5011-8134-000	267.05
Inv	187396 Total		267.05
Inv	187460		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2016	FD Safety Clothing & Equipment	101-5010-5011-8134-000	499.11
Inv	187460 Total		499.11
Inv	187591		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2016	FD Safety Clothing & Equipment	101-5010-5011-8134-000	176.58
Inv	187591 Total		176.58
192284 Total:			1,424.41

Check Number	Check Date		Amount
--------------	------------	--	--------

---

.0197 - All Star Fire Equipment, Inc. Total:

1,424.41

AMZN8030 - Amazon/SYNCB Line Item Account

192285            03/02/2016

Inv    113651501297

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	Rec Dept. Supplies	101-8030-8032-8268-000	57.21

Inv 113651501297 Total 57.21

Inv    113654118143

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	Rec Dept. Supplies	101-8030-8032-8268-000	21.02

Inv 113654118143 Total 21.02

Inv    178854560426

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2016	Rec Dept. Supplies	101-8030-8032-8268-000	39.46

Inv 178854560426 Total 39.46

Inv    181554982669

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2016	Rec Dept. Supplies	101-8030-8032-8268-000	130.50

Inv 181554982669 Total 130.50

Inv    181559416136

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2016	Rec Dept. Supplies	101-8030-8032-8020-000	24.63

Inv 181559416136 Total 24.63

192285 Total:

272.82

AMZN8030 - Amazon/SYNCB Total:

272.82

ARA0260 - Aramark Uniform Services Line Item Account

192286            03/02/2016

Inv    531327790

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/18/2016	Uniform Svcs	210-6010-6501-8132-000	11.00
02/18/2016	Uniform Svcs	215-6010-6310-8132-000	13.00
02/18/2016	Uniform Svcs	215-6010-6201-8132-000	65.09
02/18/2016	Uniform Svcs	500-6010-6710-8132-000	23.87
02/18/2016	Uniform Svcs	101-6010-6601-8132-000	21.00
02/18/2016	Uniform Svcs	500-6010-6711-8132-000	14.00
02/18/2016	Uniform Svcs	230-6010-6116-8132-000	24.00

Check Number	Check Date		Amount
Inv 531327790	Total		171.96
192286 Total:			171.96
<b>ARA0260 - Aramark Uniform Services Total:</b>			171.96
<b>AINI5010 - Arrow International Inc. Line Item Account</b>			
192287	03/02/2016		
Inv	93542605		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2015	FD Medical Supplies	101-5010-5011-8025-000	607.97
Inv 93542605 Total			607.97
192287 Total:			607.97
<b>AINI5010 - Arrow International Inc. Total:</b>			607.97
<b>ARSF1010 - Arroyo Seco Foundation Line Item Account</b>			
192288	03/02/2016		
Inv	1/15/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2016	Nature Park Plants	101-1010-1011-8021-000	300.84
Inv 1/15/16 Total			300.84
192288 Total:			300.84
<b>ARSF1010 - Arroyo Seco Foundation Total:</b>			300.84
<b>ARTI6601 - Artie Mechanical Inc. Line Item Account</b>			
192289	03/02/2016		
Inv	140735-416		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2016	A/C Maint. @ Council Chambers	101-6010-6601-8120-000	240.00
Inv 140735-416 Total			240.00
Inv	140735-417		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2016	A/C Maint. @ FD & PD	101-6010-6601-8120-000	240.00
Inv 140735-417 Total			240.00
Inv	140735-421		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2016	A/C Maint. @ Orange Grove	101-6010-6601-8120-000	100.00

Check Number	Check Date		Amount
Inv 140735-421		Total	100.00
Inv 140735-423			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2016	A/C Maint. @ Library	101-6010-6601-8120-000	200.00
Inv 140735-423		Total	200.00
Inv 140735-426			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2016	A/C Maint. @ City Hall	101-6010-6601-8120-000	200.00
Inv 140735-426		Total	200.00
192289	Total:		980.00
ARTI6601 - Artic Mechanical Inc.	Total:		980.00
CIN4011 - AT&T --Cingular Wireless	Line Item Account		
192290	03/02/2016		
Inv 879338213X0123			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2016	FD Cellphones 12/16/15-1/15/16	101-5010-5011-8150-000	90.48
Inv 879338213X0123		Total	90.48
192290	Total:		90.48
CIN4011 - AT&T --Cingular Wireless	Total:		90.48
AVA0287 - Avalon Property Services, Inc.	Line Item Account		
192291	03/02/2016		
Inv 22820			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2016	Garfield Park Unlocking Restrooms Svcs 2/16	101-6010-6601-8020-000	88.60
02/01/2016	Bus Stop Maint,Sweeping & Trash Removal Svcs 2/16	101-6010-6601-8020-000	2,237.91
Inv 22820		Total	2,326.51
Inv 22821			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2016	Orange Grove Park Unlocking Restrooms 2/16	232-6010-6417-8020-000	88.60
02/01/2016	Arroyo Park Unlocking Restrooms 2/16	232-6010-6417-8020-000	88.60
Inv 22821		Total	177.20
Inv 22822			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
02/01/2016	Mission Meridian Sweeping 2/16	101-6010-6601-8020-000	708.78
Inv 22822 Total			708.78
192291 Total:			3,212.49
<b>AVA0287 - Avalon Property Services, Inc. Total:</b>			3,212.49
<b>BAVC6010 - Backflow Apparatus &amp; Valve Co. Line Item Account</b>			
192292	03/02/2016		
Inv 744328			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2016	Parts to Repair Backflow Devices	500-6010-6710-8020-000	1,080.39
Inv 744328 Total			1,080.39
192292 Total:			1,080.39
<b>BAVC6010 - Backflow Apparatus &amp; Valve Co. Total:</b>			1,080.39
<b>BAK0366 - Baker &amp; Taylor Entertainment Line Item Account</b>			
192293	03/02/2016		
Inv B07530450			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2016	CDs, DVDs & Library Materials	101-8010-8011-8080-000	12.24
Inv B07530450 Total			12.24
Inv B08065380			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2016	CDs, DVDs & Library Materials	101-8010-8011-8080-000	12.08
Inv B08065380 Total			12.08
Inv T34462040			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2016	CDs, DVDs & Library Materials	101-8010-8011-8080-000	4.83
Inv T34462040 Total			4.83
Inv T34571460			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/25/2016	CDs, DVDs & Library Materials	101-8010-8011-8080-000	239.35
Inv T34571460 Total			239.35
Inv T34694050			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2016	CDs, DVDs & Library Materials	101-8010-8011-8080-000	12.09

Check Number	Check Date		Amount
		Inv T34694050 Total	12.09
		Inv T34694060	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		01/26/2016      CDs, DVDs & Library Materials      101-8010-8011-8080-000	72.06
		Inv T34694060 Total	72.06
		Inv T34765010	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		01/27/2016      CDs, DVDs & Library Materials      101-8010-8011-8080-000	16.12
		Inv T34765010 Total	16.12
		Inv T34997780	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		02/02/2016      CDs, DVDs & Library Materials      101-8010-8011-8080-000	22.06
		Inv T34997780 Total	22.06
		Inv T35108980	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		02/05/2016      CDs, DVDs & Library Materials      101-8010-8011-8080-000	73.63
		Inv T35108980 Total	73.63
		Inv T35108990	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		02/05/2016      CDs, DVDs & Library Materials      101-8010-8011-8080-000	284.14
		Inv T35108990 Total	284.14
		Inv T35261930	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		02/09/2016      CDs, DVDs & Library Materials      101-8010-8011-8080-000	24.98
		Inv T35261930 Total	24.98
		Inv T35286650	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		02/10/2016      CDs, DVDs & Library Materials      101-8010-8011-8080-000	65.38
		Inv T35286650 Total	65.38
		Inv T35371430	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
		02/11/2016      CDs, DVDs & Library Materials      101-8010-8011-8080-000	9.67
		Inv T35371430 Total	9.67

<b>Check Number</b>	<b>Check Date</b>		<b>Amount</b>
---------------------	-------------------	--	---------------

Inv T35414910

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2016	CDs, DVDs & Library Materials	101-8010-8011-8080-000	44.32

Inv T35414910 Total 44.32

192293 Total: 892.95

**BAK0366 - Baker & Taylor Entertainment Total:** 892.95

**BAK9999 - Baker & Taylor Inc. Line Item Account**

192294            03/02/2016

Inv 4011491802

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/21/2016	Books	101-8010-8011-8080-000	151.78

Inv 4011491802 Total 151.78

Inv 4011501348

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2016	Books	101-8010-8011-8080-000	52.83

Inv 4011501348 Total 52.83

Inv 4011505757

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2016	Books	101-8010-8011-8080-000	63.27

Inv 4011505757 Total 63.27

Inv 4011509370

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2016	Books	101-8010-8011-8080-000	13.19

Inv 4011509370 Total 13.19

Inv 4011509405

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2016	Books	101-8010-8011-8080-000	236.99

Inv 4011509405 Total 236.99

192294 Total: 518.06

**BAK9999 - Baker & Taylor Inc. Total:** 518.06

**BIS0403 - Bishop Supply Co. Line Item Account**

192295            03/02/2016

Check Number	Check Date		Amount
Inv 402198			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2016	St. Tree Maint. Supplies	215-6010-6310-8020-000	631.07
Inv 402198 Total			631.07
192295 Total:			631.07
<b>BIS0403 - Bishop Supply Co. Total:</b>			631.07
<b>CAC7777 - CA Ass'n of Code Enforcement Officers Line Item Account</b>			
192296	03/02/2016		
Inv 2016			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2016	2016 Membership- Marlon Ramirez	101-7010-7101-8060-000	85.00
Inv 2016 Total			85.00
192296 Total:			85.00
<b>CAC7777 - CA Ass'n of Code Enforcement Officers Total:</b>			85.00
<b>5236 - CA Linen Services Line Item Account</b>			
192297	03/02/2016		
Inv 1239615			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2016	FD Dept. Supplies	101-5010-5011-8020-000	117.53
Inv 1239615 Total			117.53
Inv 1241945			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2016	FD Dept. Supplies	101-5010-5011-8020-000	120.70
Inv 1241945 Total			120.70
Inv 1244312			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2016	FD Dept. Supplies	101-5010-5011-8020-000	119.05
Inv 1244312 Total			119.05
192297 Total:			357.28
<b>5236 - CA Linen Services Total:</b>			357.28
<b>CAME2015 - CA Maintenance &amp; Environmental Line Item Account</b>			

Check Number	Check Date		Amount
192298	03/02/2016		
Inv 22679			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2016	Underground Fuel Storage Tank Inspection 1/16	101-6010-6601-8120-000	100.00
Inv 22679 Total			100.00
Inv 22680			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2016	Underground Fuel Storage Tank Inspection 1/16	101-7010-7101-8100-000	2.00
01/26/2016	Underground Fuel Storage Tank Inspection 1/16	101-4010-4011-8105-000	86.00
01/26/2016	Underground Fuel Storage Tank Inspection 1/16	101-5010-5011-8100-000	8.00
01/26/2016	Underground Fuel Storage Tank Inspection 1/16	101-6010-6011-8100-000	2.00
01/26/2016	Underground Fuel Storage Tank Inspection 1/16	101-2010-2011-8100-000	2.00
Inv 22680 Total			100.00
192298 Total:			200.00
<b>CAME2015 - CA Maintenance &amp; Environmental Total:</b>			200.00
<b>CPP4010 - CA Public Parking Ass'n Line Item Account</b>			
192299	03/02/2016		
Inv 16-191			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2016	2016 Membership-Lisa Bleecker	101-4010-4011-8060-000	135.00
Inv 16-191 Total			135.00
Inv 16-191*			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2016	2016 Membership-Mike Neff	101-4010-4011-8060-000	135.00
Inv 16-191* Total			135.00
192299 Total:			270.00
<b>CPP4010 - CA Public Parking Ass'n Total:</b>			270.00
<b>CAB4011 - Caltronics Business Systems Line Item Account</b>			
192300	03/02/2016		
Inv 1947834			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2016	PD Copier Overages 11/6/15-2/5/16	101-4010-4011-8110-000	1,491.60
Inv 1947834 Total			1,491.60
192300 Total:			1,491.60

Check Number	Check Date		Amount
<b>CAB4011 - Caltronics Business Systems Total:</b>			1,491.60
<b>CAN0607 - Cantu Graphics Line Item Account</b>			
192301	03/02/2016		
Inv	4977		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2016	Business Cards	101-4010-4011-8050-000	87.09
Inv 4977 Total			87.09
Inv	4978		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2016	Business Cards	101-8030-8031-8050-000	65.29
02/04/2016	Business Cards	205-8030-8025-8050-000	43.55
Inv 4978 Total			108.84
Inv	4987		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2016	Library Envelopes	101-8010-8011-8050-000	430.55
Inv 4987 Total			430.55
Inv	5000		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2016	Transit Padding Copies (Trip & Fuel Sheets)	205-8030-8025-8050-000	174.40
Inv 5000 Total			174.40
192301 Total:			800.88
<b>CAN0607 - Cantu Graphics Total:</b>			800.88
<b>CBE5011 - CBE Los Angeles Line Item Account</b>			
192302	03/02/2016		
Inv	IN1751216		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2016	PW Copier Overages 12/20/15-1/19/16	101-6010-6011-8110-000	52.09
Inv IN1751216 Total			52.09
Inv	IN1752449		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2016	FD Copier Overages 12/20/15-1/19/16	101-5010-5011-8170-000	5.49
Inv IN1752449 Total			5.49
192302 Total:			57.58

Check Number	Check Date		Amount
<b>CBE5011 - CBE Los Angeles Total:</b>			57.58
<b>CITTF000 - CIT Technology Financial Services, Inc. Line Item Account</b>			
192303	03/02/2016		
Inv	28172000		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2016	Ricoh Copier Lease	101-7010-7101-8110-000	300.16
02/13/2016	Ricoh Copier Lease	101-3010-3011-8110-000	150.08
02/13/2016	Ricoh Copier Lease	500-3010-3012-8110-000	150.07
Inv 28172000 Total			600.31
192303 Total:			600.31
<b>CITTF000 - CIT Technology Financial Services, Inc. Total:</b>			600.31
<b>PAS4012 - City of Pasadena Line Item Account</b>			
192304	03/02/2016		
Inv	3002478		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2016	PD Inmate Housing 12/15	101-4010-4011-8180-000	954.00
Inv 3002478 Total			954.00
192304 Total:			954.00
<b>PAS4012 - City of Pasadena Total:</b>			954.00
<b>COO0695 - Cook Fire Extinguisher Co Line Item Account</b>			
192305	03/02/2016		
Inv	918054		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2015	Svc Facilities Div. Fire Extinguisher Annual Svc	101-6010-6601-8020-000	354.25
Inv 918054 Total			354.25
Inv	918055		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2015	Water Div. Fire Extinguisher Annual Svc	101-6010-6601-8020-000	245.40
Inv 918055 Total			245.40
Inv	918056		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2015	Parks Div. Fire Extinguisher Annual Svc	101-6010-6601-8020-000	433.31
Inv 918056 Total			433.31

Check Number	Check Date		Amount
Inv 918057			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2015	Street Div. Fire Extinguisher Annual Svc	101-6010-6601-8020-000	376.80
Inv 918057 Total			376.80
192305 Total:			1,409.76
<b>COO0695 - Cook Fire Extinguisher Co Total:</b>			1,409.76
<b>CORE6011 - CoreLogic Information Solutions, Inc. Line Item Account</b>			
192306	03/02/2016		
Inv 81654681			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	PW Realquest.com Svcs 1/16	101-6010-6011-8020-000	300.00
Inv 81654681 Total			300.00
192306 Total:			300.00
<b>RE6011 - CoreLogic Information Solutions, Inc. Total:</b>			300.00
<b>DSP0755 - D &amp; S Printing Line Item Account</b>			
192307	03/02/2016		
Inv 9393			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2015	Plan/Bldg NCR Green Permit Applications	101-7010-7101-8050-000	267.05
Inv 9393 Total			267.05
Inv 9411			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2016	Plan/Bldg Inspection Request Forms	101-7010-7101-8050-000	114.45
Inv 9411 Total			114.45
Inv 9458			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2016	Library Copies	101-8010-8011-8050-000	42.51
Inv 9458 Total			42.51
Inv 9459			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2016	Library Posters	101-8010-8011-8050-000	109.00
Inv 9459 Total			109.00

Check Number	Check Date		Amount
192307 Total:			533.01
<b>DSP0755 - D &amp; S Printing Total:</b>			533.01
<b>DLFS8300 - De Lage Landen Line Item Account</b>			
192308	03/02/2016		
Inv	48836762		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2016	2nd Fl. Copier Lease 2/15-3/14/16	101-6010-6011-8300-000	127.58
02/01/2016	2nd Fl. Copier Lease 2/15-3/14/16	101-2010-2011-8300-000	127.58
02/01/2016	2nd Fl. Copier Lease 2/15-3/14/16	101-1020-1021-8300-000	127.58
Inv 48836762 Total			382.74
192308 Total:			382.74
<b>DLFS8300 - De Lage Landen Total:</b>			382.74
<b>DEM0777 - Demco Line Item Account</b>			
192309	03/02/2016		
Inv	5799477		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	Lib. Tech. Svcs Supplies	101-8010-8011-8020-000	386.22
Inv 5799477 Total			386.22
192309 Total:			386.22
<b>DEM0777 - Demco Total:</b>			386.22
<b>DCHO9264 - Diana Cho &amp; Associates Line Item Account</b>			
192310	03/02/2016		
Inv	2/12/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/12/2016	CDBG Sidewalk Replace Proj.Compliance Svcs	260-9000-9264-9264-000	2,840.00
Inv 2/12/16 Total			2,840.00
192310 Total:			2,840.00
<b>DCHO9264 - Diana Cho &amp; Associates Total:</b>			2,840.00
<b>DIG0800 - Digital Telecommunications Corp Line Item Account</b>			
192311	03/02/2016		
Inv	23169		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
01/10/2016	Telephone Line Svcs 12/15	101-3010-3041-8150-000	764.37
Inv 23169 Total			764.37
Inv 23400			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	Telephone Line Svcs 2/16	101-3010-3041-8150-000	787.30
Inv 23400 Total			787.30
192311 Total:			1,551.67
<b>DIG0800 - Digital Telecommunications Corp Total:</b>			1,551.67
<b>EBTD2925 - Dolan, Elizabeth Line Item Account</b>			
192312	03/02/2016		
Inv R65864			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2016	Refund WMB Deposit 1/30/16	101-0000-0000-2920-000	425.00
02/04/2016	Refund WMB Deposit 1/30/16	101-0000-0000-2925-001	135.00
Inv R65864 Total			560.00
.312 Total:			560.00
<b>EBTD2925 - Dolan, Elizabeth Total:</b>			560.00
<b>DRI4011 - Drivers License Guide Co. Line Item Account</b>			
192313	03/02/2016		
Inv 690223			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	2016 I.D. Checking Guide Books	101-4010-4011-8020-000	68.50
Inv 690223 Total			68.50
192313 Total:			68.50
<b>DRI4011 - Drivers License Guide Co. Total:</b>			68.50
<b>DUB0187 - DuBois, Andrew Line Item Account</b>			
192314	03/02/2016		
Inv 2/15-16/16			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/17/2016	Reimb. PD Training Expenses	101-4010-4011-8200-000	111.04
Inv 2/15-16/16 Total			111.04

Check Number	Check Date		Amount
192314 Total:			111.04
<b>DUB0187 - DuBois, Andrew Total:</b>			111.04
<b>DDEK6712 - Dudek Line Item Account</b>			
192315	03/02/2016		
Inv	20160161		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	Construct. Engineering Svcs 1/16	310-6010-6501-8170-000	2,723.75
Inv 20160161 Total			2,723.75
Inv	20160162		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	Swr Rehabilitation/Repair Project 1/16	310-6010-6501-8170-000	4,742.20
Inv 20160162 Total			4,742.20
192315 Total:			7,465.95
<b>DDEK6712 - Dudek Total:</b>			7,465.95
<b>DUNN9257 - Dunn Edwards Paints Line Item Account</b>			
192316	03/02/2016		
Inv	2170002772		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/21/2016	Paint Supplies	215-6010-6201-8020-000	44.15
Inv 2170002772 Total			44.15
Inv	2170003322		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Paint Supplies	101-6010-6601-8130-000	490.50
Inv 2170003322 Total			490.50
192316 Total:			534.65
<b>DUNN9257 - Dunn Edwards Paints Total:</b>			534.65
<b>EATO6711 - Eaton Corporation Line Item Account</b>			
192317	03/02/2016		
Inv	43577068		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/07/2016	Replacement Eaton UPS Svc @ Grand Reservoir	500-6010-6711-8110-000	1,031.80
Inv 43577068 Total			1,031.80

Check Number	Check Date		Amount
192317 Total:			1,031.80
<b>EATO6711 - Eaton Corporation Total:</b>			1,031.80
<b>ECMS5010 - ECMS Line Item Account</b>			
192318	03/02/2016		
Inv	INV6778		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/19/2016	FD Safety Equipment & Clothing	101-5010-5011-8134-000	388.04
Inv INV6778 Total			388.04
Inv	INV7458		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2016	FD Safety Equipment & Clothing	101-5010-5011-8134-000	561.62
Inv INV7458 Total			561.62
192318 Total:			949.66
<b>IS5010 - ECMS Total:</b>			949.66
<b>ECTL4011 - Elite Command Training Line Item Account</b>			
192319	03/02/2016		
Inv	4/14-15/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/17/2016	PD Training Registration-Ofcr. Johnson	101-4010-4011-8200-000	175.00
Inv 4/14-15/16 Total			175.00
192319 Total:			175.00
<b>ECTL4011 - Elite Command Training Total:</b>			175.00
<b>EURO6710 - Eurofins Eaton Analytical Line Item Account</b>			
192320	03/02/2016		
Inv	L0250533		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2016	Water Sample Lab Svcs	500-6010-6711-8170-000	85.00
Inv L0250533 Total			85.00
Inv	L0250657		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2016	Water Sample Lab Svcs	500-6010-6711-8170-000	431.00

Check Number	Check Date		Amount
Inv L0250657	Total		431.00
Inv L0250658			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2016	Water Sample Lab Svcs	500-6010-6711-8170-000	431.00
Inv L0250658	Total		431.00
Inv L0251211			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2016	Water Sample Lab Svcs	500-6010-6711-8170-000	127.00
Inv L0251211	Total		127.00
Inv L0251222			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2016	Water Sample Lab Svcs	500-6010-6711-8170-000	255.00
Inv L0251222	Total		255.00
Inv L0251223			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2016	Water Sample Lab Svcs	500-6010-6711-8170-000	85.00
Inv L0251223	Total		85.00
192320	Total:		1,414.00
<b>EURO6710 - Eurofins Eaton Analytical</b>	<b>Total:</b>		1,414.00
<b>FDBC8025 - Fast Deer Bus Charter Inc. Line Item Account</b>			
192321	03/02/2016		
Inv 130142			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/06/2016	Sr.Trips Bus Transportation 4/21/16	205-8030-8025-8180-000	939.62
Inv 130142	Total		939.62
192321	Total:		939.62
<b>FDBC8025 - Fast Deer Bus Charter Inc. Total:</b>			939.62
<b>FAZ8032 - Fazeli, Sarah Line Item Account</b>			
192322	03/02/2016		
Inv Sum 2015			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/17/2016	Instructor Yoga Classes	101-8030-8032-8267-000	312.00
Inv Sum 2015	Total		312.00

Check Number	Check Date		Amount
192322 Total:			312.00
FAZ8032 - Fazeli, Sarah Total:			312.00
<b>FED1109 - Federal Express Line Item Account</b>			
192323	03/02/2016		
Inv	5-310-66273		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Finance Overnight Shipping	101-3010-3011-8010-000	66.05
Inv 5-310-66273 Total			66.05
192323 Total:			66.05
<b>FED1109 - Federal Express Total:</b>			66.05
<b>GALS5010 - Galls Line Item Account</b>			
192324	03/02/2016		
Inv	004497498		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2015	PD Uniform & Supplies	101-4010-4011-8134-000	468.52
Inv 004497498 Total			468.52
Inv	004497499		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2015	PD Uniform & Supplies	101-4010-4011-8134-000	381.53
Inv 004497499 Total			381.53
Inv	004497511		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2015	PD Uniform & Supplies	101-4010-4011-8134-000	191.84
Inv 004497511 Total			191.84
Inv	004497516		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2015	PD Uniform & Supplies	101-4010-4011-8134-000	78.65
Inv 004497516 Total			78.65
Inv	004497518		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2015	PD Uniform & Supplies	101-4010-4011-8134-000	121.74
Inv 004497518 Total			121.74

Check Number	Check Date		Amount
Inv	004497519		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2015	PD Uniform & Supplies	101-4010-4011-8134-000	412.72
Inv 004497519 Total			412.72
Inv	004497520		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2015	PD Uniform & Supplies	101-4010-4011-8134-000	411.24
Inv 004497520 Total			411.24
Inv	004585358		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2015	PD Uniform & Supplies	101-4010-4011-8134-000	217.99
Inv 004585358 Total			217.99
Inv	004585359		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2015	PD Uniform & Supplies	101-4010-4011-8134-000	44.77
Inv 004585359 Total			44.77
Inv	004793159		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2016	PD Uniforms	101-4010-4011-8134-000	165.26
Inv 004793159 Total			165.26
Inv	004841866		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2016	FD Safety Pants	101-5010-5011-8134-000	227.94
Inv 004841866 Total			227.94
Inv	004877496		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	PD Custom Vest	101-4010-4011-8134-000	771.86
Inv 004877496 Total			771.86
Inv	004891556		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/12/2016	PD Custom Vest	101-4010-4011-8134-000	771.86
Inv 004891556 Total			771.86
192324 Total:			4,265.92

Check Number	Check Date		Amount
.S5010 - Galls Total:			4,265.92
<b>ATSW3010 - Garda CL West Inc. Line Item Account</b>			
192325	03/02/2016		
Inv	20136116		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	Armored Car Svc for Excess Svcs 1/16	101-3010-3011-8020-000	41.60
Inv 20136116 Total			41.60
192325 Total:			41.60
<b>ATSW3010 - Garda CL West Inc. Total:</b>			41.60
<b>GECA8000 - GE Capital Line Item Account</b>			
192326	03/02/2016		
Inv	64316346		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/07/2016	Copier Lease	101-3010-3032-8300-000	396.76
Inv 64316346 Total			396.76
326 Total:			396.76
<b>GECA8000 - GE Capital Total:</b>			396.76
<b>GEOA9340 - Geo-Advantec Inc. Line Item Account</b>			
192327	03/02/2016		
Inv	484		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	El Centro St. Improve Proj. Geotech Testing 1/16	101-9000-9203-9203-000	2,497.50
Inv 484 Total			2,497.50
192327 Total:			2,497.50
<b>GEOA9340 - Geo-Advantec Inc. Total:</b>			2,497.50
<b>THR5910 - George L.Throop Co. Line Item Account</b>			
192328	03/02/2016		
Inv	01-693461-00		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2016	Concrete	101-6010-6601-8020-000	95.65
Inv 01-693461-00 Total			95.65

Check Number	Check Date		Amount
192328 Total:			95.65
<b>THR5910 - George L.Throop Co. Total:</b>			95.65
<b>GSOT2015 - Golden State Overnight Line Item Account</b>			
192329	03/02/2016		
Inv	2997558		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	PW Overnight Shipping	101-6010-6011-8010-000	6.15
Inv 2997558 Total			6.15
192329 Total:			6.15
<b>GSOT2015 - Golden State Overnight Total:</b>			6.15
<b>ANGY8030 - Grady, Anthony Q. Line Item Account</b>			
192330	03/02/2016		
Inv	Fall 2015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/17/2016	Instructor Jiu-Jitsu Class	101-8030-8032-8267-000	349.05
Inv Fall 2015 Total			349.05
192330 Total:			349.05
<b>ANGY8030 - Grady, Anthony Q. Total:</b>			349.05
<b>GRA1244 - Graffiti Control Systems Line Item Account</b>			
192331	03/02/2016		
Inv	SPAS0116		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	Graffiti Removal Svcs 1/16	101-6010-6410-8262-000	1,274.00
Inv SPAS0116 Total			1,274.00
192331 Total:			1,274.00
<b>GRA1244 - Graffiti Control Systems Total:</b>			1,274.00
<b>GRE1270 - Greg's Automotive Services Line Item Account</b>			
192332	03/02/2016		
Inv	11679		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/11/2015	Yard Unit# 223 Oil Pressure Switch & New Battery	101-6010-6410-8100-000	539.24

Check Number	Check Date		Amount
Inv 11679 Total			539.24
Inv 12103			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2016	Yard Unit# 350 Smog Check	230-6010-6116-8100-000	54.75
Inv 12103 Total			54.75
Inv 12106			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2016	Yard Unit# 325 Smog Check	230-6010-6116-8100-000	54.75
Inv 12106 Total			54.75
Inv 12109			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2016	Yard Unit# 363 Smog Check	210-6010-6501-8100-000	54.75
Inv 12109 Total			54.75
Inv 12111			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Yard Unit# 318 Smog Check	230-6010-6116-8100-000	54.75
Inv 12111 Total			54.75
Inv 12119			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	Yard Unit# 209 Smog Check	101-6010-6410-8100-000	54.75
Inv 12119 Total			54.75
Inv 12138			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	Yard Unit# 209 Heated O2 Sensor Repairs	101-6010-6410-8100-000	184.85
Inv 12138 Total			184.85
192332 Total:			997.84
<b>GRE1270 - Greg's Automotive Services Total:</b>			997.84
<b>GYP8030 - Gypsy Services Line Item Account</b>			
192333	03/02/2016		
Inv 14184			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	Sr.Center St. Patrick's Day Lunch Entertainment 3/16/16	101-8030-8021-8020-000	150.00
Inv 14184 Total			150.00

Check Number	Check Date		Amount
192333 Total:			150.00
<b>GYP8030 - Gypsy Services Total:</b>			150.00
<b>HATC8025 - Halls Auto Tech Center Line Item Account</b>			
192334	03/02/2016		
Inv	8900		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2016	Transit Van# 74 Replace Engine Oil Cooler Gask	205-8030-8025-8100-000	309.48
Inv 8900 Total			309.48
Inv	8929		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Transit Van# 75 Replace Brakes, 45 Day Inspection Maint.	205-8030-8025-8100-000	501.97
Inv 8929 Total			501.97
Inv	9036		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2016	Transit Van# 74 45 Day Inspection & Maint.	205-8030-8025-8100-000	179.60
Inv 9036 Total			179.60
192334 Total:			991.05
<b>HATC8025 - Halls Auto Tech Center Total:</b>			991.05
<b>JNHN4011 - Hannible, Janee Line Item Account</b>			
192335	03/02/2016		
Inv	2/11/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/04/2016	Reimb. PD Training Expense	101-4010-4011-8210-000	42.02
Inv 2/11/16 Total			42.02
192335 Total:			42.02
<b>JNHN4011 - Hannible, Janee Total:</b>			42.02
<b>HDLC3011 - HdL Coren &amp;n Cone Line Item Account</b>			
192336	03/02/2016		
Inv	0022433		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2016	Contract Svcs - Property Tax Jan-Mar 2016	101-3010-3011-8170-000	2,640.00
Inv 0022433 Total			2,640.00

Check Number	Check Date		Amount
192336 Total:			2,640.00
<b>HDL C3011 - HdL Coren &amp;n Cone Total:</b>			2,640.00
<b>HLGO8264 - Holiday Goo Line Item Account</b>			
192337	03/02/2016		
Inv	14871		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2016	2016 Egg Hunt Event Plastic Easter Eggs	101-8030-8032-8268-000	496.50
Inv 14871 Total			496.50
192337 Total:			496.50
<b>HLGO8264 - Holiday Goo Total:</b>			496.50
<b>HRSY2910 - Honor Society Line Item Account</b>			
192338	03/02/2016		
Inv	Buick Job		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2016	Refund Filming Deposit	101-0000-0000-2910-200	35.00
Inv Buick Job Total			35.00
192338 Total:			35.00
<b>HRSY2910 - Honor Society Total:</b>			35.00
<b>HPSI2915 - Horizon Productions Inc. Line Item Account</b>			
192339	03/02/2016		
Inv	Terri MinskyJob		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2016	Refund Filming Deposit	101-0000-0000-2915-200	105.00
02/03/2016	Refund Filming Deposit	101-0000-0000-2910-200	70.00
Inv Terri MinskyJob Total			175.00
192339 Total:			175.00
<b>HPSI2915 - Horizon Productions Inc. Total:</b>			175.00
<b>CI1021 - HPC Computers Inc. Line Item Account</b>			
192340	03/02/2016		
Inv	24979		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
02/11/2016	Finance Printer Repair & Maint. Svc	101-3010-3011-8110-000	106.75
Inv 24979 Total			106.75
Inv 24980			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2016	Finance Printer Repair & Maint. Svc	101-3010-3011-8110-000	111.11
Inv 24980 Total			111.11
Inv 24981			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2016	Finance Printer Repair & Maint. Svc	101-3010-3011-8110-000	106.75
Inv 24981 Total			106.75
Inv 24982			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2016	Finance Printer Repair & Maint. Svc	101-3010-3011-8110-000	105.66
Inv 24982 Total			105.66
Inv 24984			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2016	Finance Printer Repair & Maint. Svc	101-3010-3011-8110-000	105.66
Inv 24984 Total			105.66
192340 Total:			535.93
<b>HPCC1021 - HPC Computers Inc. Total:</b>			535.93
<b>HMDC4011 - Huntington Medical Foundation Line Item Account</b>			
192341	03/02/2016		
Inv 5900			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/07/2016	PD Booking Approval County Jail-Jorge Castellanos	101-4010-4011-8170-000	100.00
Inv 5900 Total			100.00
Inv 5900*			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/07/2016	PD Booking Approval County Jail-Andrew Garcia	101-4010-4011-8170-000	100.00
Inv 5900* Total			100.00
Inv 5900**			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/07/2016	PD Booking Approval County Jail-Dennis Shikhaleev	101-4010-4011-8170-000	100.00

Check Number	Check Date		Amount
Inv 5900** Total			100.00
Inv 6050			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/07/2016	PD Booking Approval County Jail-Kayana Miller	101-4010-4011-8170-000	100.00
Inv 6050 Total			100.00
192341 Total:			400.00
<b>HMDC4011 - Huntington Medical Foundation Total:</b>			400.00
<b>INT4012 - Int'l Ass'n of Chiefs of Police Line Item Account</b>			
192342	03/02/2016		
Inv 1001190301			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2016	2016 Annual Dues- PD Chief Arthur Miller	101-4010-4011-8060-000	150.00
Inv 1001190301 Total			150.00
192342 Total:			150.00
<b>INT4012 - Int'l Ass'n of Chiefs of Police Total:</b>			150.00
<b>HICC8025 - Irwindale Industrial Clinic Line Item Account</b>			
192343	03/02/2016		
Inv 279976-648397			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	Drug Screen & Program Mgmt Fees Svcs	205-8030-8025-8020-000	425.00
Inv 279976-648397 Total			425.00
192343 Total:			425.00
<b>HICC8025 - Irwindale Industrial Clinic Total:</b>			425.00
<b>JSAR4011 - Jack's Auto Repair Line Item Account</b>			
192344	03/02/2016		
Inv 14714			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2016	PD Unit# 1198 Replace Coolant Temp Sensor & Oil Change Maint.	101-4010-4011-8100-000	321.82
Inv 14714 Total			321.82
Inv 14717			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	PD Unit# 0431 Oil Change & Maint.	101-4010-4011-8100-000	65.28

Check Number	Check Date		Amount
Inv 14717 Total			65.28
Inv 14725			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	PD Unit# 0317 Replace Battery & Hood Struts/Shocks	101-4010-4011-8100-000	312.78
Inv 14725 Total			312.78
Inv 14741			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/19/2016	PD Unit# 1198 Replace Battery	101-4010-4011-8100-000	214.57
Inv 14741 Total			214.57
Inv 14743			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2016	PD Unit# 9704 Replace Battery	101-4010-4011-8100-000	214.57
Inv 14743 Total			214.57
192344 Total:			1,129.02
<b>JSAR4011 - Jack's Auto Repair Total:</b>			1,129.02
<b>JHA307 - John L. Hunter Associates, Inc. Line Item Account</b>			
192345	03/02/2016		
Inv SOPASNP1215			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/21/2016	Environmental Compliance NPDES Svcs 12/15	101-6010-2015-8170-000	2,058.75
Inv SOPASNP1215 Total			2,058.75
192345 Total:			2,058.75
<b>JHA307 - John L. Hunter Associates, Inc. Total:</b>			2,058.75
<b>JTBS6115 - JTB Supply Co. Line Item Account</b>			
192346	03/02/2016		
Inv 100459			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2016	Green Ball Traffic Signal Replacement Bulbs	215-6010-6115-8020-000	183.12
Inv 100459 Total			183.12
192346 Total:			183.12

Check Number	Check Date		Amount
192347 - JS6115 - JTB Supply Co. Total:			183.12
<b>LNDK3012 - Kim, Leonard Line Item Account</b>			
192347	03/02/2016		
Inv	11/23/15		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2015	Refund Rebates	500-3010-3012-8032-000	300.00
Inv 11/23/15 Total			300.00
192347 Total:			300.00
<b>LNDK3012 - Kim, Leonard Total:</b>			300.00
<b>KOAC6010 - KOA Line Item Account</b>			
192348	03/02/2016		
Inv	0000003		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	Const. Mgmt & Inspect. Svcs-ArroyoLiftStation 1/16	295-9000-9395-9395-000	980.00
Inv 0000003 Total			980.00
192348 Total:			980.00
<b>KOAC6010 - KOA Total:</b>			980.00
<b>CUR7778 - L.N. Curtis &amp; Sons Line Item Account</b>			
192349	03/02/2016		
Inv	1379060-00		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/22/2015	FD Safety Boots	101-5010-5011-8134-000	407.66
Inv 1379060-00 Total			407.66
192349 Total:			407.66
<b>CUR7778 - L.N. Curtis &amp; Sons Total:</b>			407.66
<b>LDCR6410 - LandCare Line Item Account</b>			
192350	03/02/2016		
Inv	8057482		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/18/2016	Fair Oaks Columbia Median Landscape Svcs 1/16	101-6010-6410-8180-000	477.00
Inv 8057482 Total			477.00

Check Number	Check Date		Amount
Inv	8058841		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	Landscape Svcs 1/16	101-6010-6410-8180-000	17,074.00
Inv 8058841 Total			17,074.00
192350 Total:			17,551.00
<b>LDCR6410 - LandCare Total:</b>			17,551.00
<b>LIFE822 - Life-Assist Inc. Line Item Account</b>			
192351	03/02/2016		
Inv	741225		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2016	FD Medical Supplies	101-5010-5011-8025-000	471.09
Inv 741225 Total			471.09
192351 Total:			471.09
<b>LIFE822 - Life-Assist Inc. Total:</b>			471.09
<b>JNLL2920 - Llamas, Juan Line Item Account</b>			
192352	03/02/2016		
Inv	R66229		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	Refund Youth House Deposit 2/6/16	101-0000-0000-2920-000	250.00
Inv R66229 Total			250.00
192352 Total:			250.00
<b>JNLL2920 - Llamas, Juan Total:</b>			250.00
<b>LKUP5011 - Lock-Up Inc. Line Item Account</b>			
192353	03/02/2016		
Inv	10394		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2016	Repairs Made to FD Apparatus Doors	101-5010-5011-8120-000	750.00
Inv 10394 Total			750.00
Inv	10417		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/12/2016	FD Garage Door Readjusted Motor & Repair	101-6010-6601-8120-000	249.50
02/12/2016	FD Garage Door Readjusted Motor & Repair	101-6010-6601-8020-000	249.50
Inv 10417 Total			499.00

Check Number	Check Date		Amount
192353 Total:			1,249.00
<b>LKUP5011 - Lock-Up Inc. Total:</b>			<b>1,249.00</b>
<b>AMMZ8032 - Martinez, Alma Line Item Account</b>			
192354	03/02/2016		
Inv	Winter 2016		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2016	Instructor Zumba Class	101-8030-8032-8267-000	71.50
Inv Winter 2016 Total			71.50
192354 Total:			71.50
<b>AMMZ8032 - Martinez, Alma Total:</b>			<b>71.50</b>
<b>MBFEC106 - Marx Bros. Fire Extinguisher Co. Line Item Account</b>			
192355	03/02/2016		
Inv	076954		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2016	WMB Fire Suppression System Inspection	101-8030-8031-8110-000	90.00
Inv 076954 Total			90.00
192355 Total:			90.00
<b>MBFEC106 - Marx Bros. Fire Extinguisher Co. Total:</b>			<b>90.00</b>
<b>MREG1400 - Merrimac Energy Group Line Item Account</b>			
192356	03/02/2016		
Inv	2160388		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	FD Diesel Fuel	101-5010-5011-8100-000	1,754.13
Inv 2160388 Total			1,754.13
192356 Total:			1,754.13
<b>MREG1400 - Merrimac Energy Group Total:</b>			<b>1,754.13</b>
<b>ROO4900 - Mike Roos &amp; Company Line Item Account</b>			
192357	03/02/2016		
Inv	5157Z		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	Strategic Planning & Consulting Svcs 1/16	101-2010-2021-8170-000	3,000.00

Check Number	Check Date		Amount
Inv 5157Z Total			3,000.00
192357 Total:			3,000.00
<b>ROO4900 - Mike Roos &amp; Company Total:</b>			3,000.00
<b>MTHP2920 - Monterey Hills PTA Line Item Account</b>			
192358	03/02/2016		
Inv R64725			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2016	Refund WMB Deposit 1/29/16	101-0000-0000-2920-000	500.00
Inv R64725 Total			500.00
192358 Total:			500.00
<b>MTHP2920 - Monterey Hills PTA Total:</b>			500.00
<b>MON3111 - MWH Americas Inc. Line Item Account</b>			
192359	03/02/2016		
Inv 1703654			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/22/2016	GravesRsvr Engineering Svcs-11/28/15-1/1/16	500-9000-9289-9289-000	7,280.38
Inv 1703654 Total			7,280.38
192359 Total:			7,280.38
<b>MON3111 - MWH Americas Inc. Total:</b>			7,280.38
<b>NCRS6711 - National Construction Rentals Line Item Account</b>			
192360	03/02/2016		
Inv 4354380			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2016	Wilson Well #2 Temp Fence 1/28-2/24/16	500-6010-6711-8020-000	29.70
Inv 4354380 Total			29.70
192360 Total:			29.70
<b>NCRS6711 - National Construction Rentals Total:</b>			29.70
<b>NNYR2013 - Nelson Nygaard Consult. Assoc. Line Item Account</b>			
192361	03/02/2016		

Check Number	Check Date		Amount
Inv	66169		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2016	710 Fwy Project 2014.0244.001 1/16	101-0000-0000-2990-015	3,578.75
Inv 66169 Total			3,578.75
192361 Total:			3,578.75
NNYR2013 - Nelson Nygaard Consult. Assoc. Total:			3,578.75
KMNG2920 - Ng, Kaman Line Item Account			
192362	03/02/2016		
Inv	R66385/67277		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2016	Refund Youth House Deposit	101-0000-0000-2920-000	250.00
Inv R66385/67277 Total			250.00
192362 Total:			250.00
KMNG2920 - Ng, Kaman Total:			250.00
NJPS9307 - NJP Sports Inc. Line Item Account			
192363	03/02/2016		
Inv	133582		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/25/2016	Repair Damaged Vinyl Cover & Chain Link Fence	500-6010-6711-8120-000	1,075.00
Inv 133582 Total			1,075.00
192363 Total:			1,075.00
NJPS9307 - NJP Sports Inc. Total:			1,075.00
OREI6711 - O' Reilly Automotive Inc. Line Item Account			
192364	03/02/2016		
Inv	3213-375647		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2016	Parks Division Vehicle Maint. Supplies	215-6010-6310-8020-000	173.17
Inv 3213-375647 Total			173.17
192364 Total:			173.17
OREI6711 - O' Reilly Automotive Inc. Total:			173.17

Check Number	Check Date		Amount
<b>OFF4011 - Office Solutions Line Item Account</b>			
192365	03/02/2016		
Inv	I-00900729		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2016	PD Toners	101-4010-4011-8000-000	703.98
Inv I-00900729 Total			703.98
192365 Total:			703.98
<b>OFF4011 - Office Solutions Total:</b>			703.98
<b>PHS4011 - Pasadena Humane Society Line Item Account</b>			
192366	03/02/2016		
Inv	Feb 2016		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	PD Animal Control Svcs- 2/16	101-4010-4011-8180-000	10,224.00
Inv Feb 2016 Total			10,224.00
192366 Total:			10,224.00
<b>PHS4011 - Pasadena Humane Society Total:</b>			10,224.00
<b>PLMS6310 - Pasadena Lawnmower's Shop Line Item Account</b>			
192367	03/02/2016		
Inv	10480		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Street Trees Supplies -Shovels & Tarps	215-6010-6310-8020-000	134.03
Inv 10480 Total			134.03
192367 Total:			134.03
<b>PLMS6310 - Pasadena Lawnmower's Shop Total:</b>			134.03
<b>PSSG4010 - Performance Star Smog Line Item Account</b>			
192368	03/02/2016		
Inv	009925		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2016	Yard Unit# 7 Smog Check	500-6010-6711-8100-000	40.00
Inv 009925 Total			40.00
192368 Total:			40.00

Check Number	Check Date		Amount
JG4010 - Performance Star Smog Total:			40.00
<b>PDI417 - Plumbers Depot Inc. Line Item Account</b>			
192369	03/02/2016		
Inv	PD-29515		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/23/2015	Sewer Maint. Supplies	210-6010-6501-8020-000	1,243.10
Inv PD-29515 Total			1,243.10
Inv	PD-30168		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/04/2016	Swr Dept. Warthog Recycled Water Puller Package	210-6010-6501-8020-000	3,084.70
Inv PD-30168 Total			3,084.70
192369 Total:			4,327.80
<b>PDI417 - Plumbers Depot Inc. Total:</b>			4,327.80
<b>PLU4589 - Plumbing Wholesale Outlet Inc Line Item Account</b>			
192370	03/02/2016		
Inv	S100068976.001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2016	Orange Grove Sloan Valve Control Women's Restroom	101-6010-6601-8020-000	249.81
02/04/2016	Orange Grove Sloan Valve Control Women's Restroom	101-6010-6601-8120-000	249.81
Inv S100068976.001 Total			499.62
Inv	S100074027.001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Orange Grove Sloan Valve Control Women's Restroom	101-6010-6601-8020-000	66.44
Inv S100074027.001 Total			66.44
192370 Total:			566.06
<b>PLU4589 - Plumbing Wholesale Outlet Inc Total:</b>			566.06
<b>POS5265 - Post Alarm Systems Line Item Account</b>			
192371	03/02/2016		
Inv	849698		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	WMB Monitoring Fee 3/16	101-8030-8031-8180-000	46.45
Inv 849698 Total			46.45

Check Number	Check Date		Amount
192371 Total:			46.45
POSS265 - Post Alarm Systems Total:			46.45
<b>PQLI6010 - PQL Line Item Account</b>			
192372	03/02/2016		
Inv	391977		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2016	Garfield Youth House-Wall Pack Retrofit	101-6010-6601-8020-000	490.40
Inv 391977 Total			490.40
192372 Total:			490.40
<b>PQLI6010 - PQL Total:</b>			490.40
<b>PEDS6010 - Prime Electric Distributors Line Item Account</b>			
192373	03/02/2016		
Inv	S1332186.001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/06/2015	Electrical Supplies	215-6010-6201-8130-000	139.38
Inv S1332186.001 Total			139.38
Inv	S1334938.001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2015	Electrical Supplies	215-6010-6201-8130-000	173.36
Inv S1334938.001 Total			173.36
Inv	S1334941.001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2015	Electrical Supplies	215-6010-6201-8130-000	146.06
Inv S1334941.001 Total			146.06
Inv	S1335320.001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/08/2015	Electrical Supplies CREDIT	215-6010-6201-8020-000	-117.53
Inv S1335320.001 Total			-117.53
Inv	S1338252.001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/30/2015	Electrical Supplies	215-6010-6115-8020-000	70.14
Inv S1338252.001 Total			70.14

Check Number	Check Date		Amount
Inv	S1340727.001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2016	Electrical Supplies	215-6010-6201-8020-000	88.69
Inv S1340727.001 Total			88.69
192373 Total:			500.10
<b>PEDS6010 - Prime Electric Distributors Total:</b>			500.10
<b>RCSI2013 - RCS Investigations &amp; Consult. LLC Line Item Account</b>			
192374	03/02/2016		
Inv	3088		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2016	Background Check/Investigation Svcs	101-2010-2013-8170-000	350.00
Inv 3088 Total			350.00
Inv	3095		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2016	Background Check/Investigation Svcs	101-2010-2013-8170-000	350.00
Inv 3095 Total			350.00
192374 Total:			700.00
<b>RCSI2013 - RCS Investigations &amp; Consult. LLC Total:</b>			700.00
<b>RED8995 - Red Wing Shoe Store Line Item Account</b>			
192375	03/02/2016		
Inv	150000003075		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2016	Safety Shoes-Gonzalo Maravilla	215-6010-6310-8132-000	250.00
Inv 150000003075 Total			250.00
Inv	150000003075*		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2016	Safety Shoes-Lorenzo Palmieri	500-6010-6711-8132-000	250.00
Inv 150000003075* Total			250.00
192375 Total:			500.00
<b>8995 - Red Wing Shoe Store Total:</b>			500.00

ROS2021 - Rossmann and Moore, LLP Line Item Account

Check Number	Check Date		Amount
192376	03/02/2016		
Inv	Jan 2016		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2016	Legal Svcs 710 Fwy Extension 1/16	101-2010-2021-8160-000	10,000.00
Inv Jan 2016 Total			10,000.00
192376 Total:			10,000.00
<b>ROS2021 - Rossmann and Moore, LLP Total:</b>			10,000.00
<b>SGV5685 - S.G.V. Medical Center Line Item Account</b>			
192377	03/02/2016		
Inv	766062		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/14/2015	Blood Alcohol w/Drawal-Shianne Gobin	101-4010-4011-8170-000	48.00
Inv 766062 Total			48.00
192377 Total:			48.00
<b>SGV5685 - S.G.V. Medical Center Total:</b>			48.00
<b>SAN8562 - S.G.V. Newspaper Group Line Item Account</b>			
192378	03/02/2016		
Inv	0010758719		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2016	Legal Ads- 1708 Fletcher Ave.	101-7010-7101-8040-000	366.04
Inv 0010758719 Total			366.04
Inv	0010766246		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2016	Public Hearing Notices Fee Schedule Ads	101-8030-8032-8020-000	159.04
Inv 0010766246 Total			159.04
Inv	0010770555		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/18/2016	Public Hearing Notices Fee Schedule Ads	101-8030-8031-8040-000	32.00
02/18/2016	Public Hearing Notices Fee Schedule Ads	101-8030-8032-8020-000	139.46
Inv 0010770555 Total			171.46
192378 Total:			696.54
<b>SAN8562 - S.G.V. Newspaper Group Total:</b>			696.54

Check Number	Check Date		Amount
--------------	------------	--	--------

---

**J5250 - S.P.Review Line Item Account**

192379            03/02/2016

Inv    4573

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2016	Parks Assesment Mtg Notices Ads	101-0000-0000-5071-003	192.00

Inv 4573 Total 192.00

Inv    4574

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2016	Snow Day 2016 Ads	101-8030-8032-8040-000	96.00

Inv 4574 Total 96.00

Inv    4629

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2016	Public Notice-Preservation Ordinance	101-7010-7101-8040-000	84.00

Inv 4629 Total 84.00

Inv    4630

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2016	Public Notice-1019 Mission St.	101-7010-7101-8040-000	68.00

Inv 4630 Total 68.00

192379 Total: 440.00

**SOU5250 - S.P.Review Total:** 440.00

**SAL7789 - Salcido, Juan Line Item Account**

192380            03/02/2016

Inv    2/15-16/16

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/17/2016	Reimb. PD Training Expenses	101-4010-4011-8200-000	111.04

Inv 2/15-16/16 Total 111.04

192380 Total: 111.04

**SAL7789 - Salcido, Juan Total:** 111.04

**SLMS6116 - SealMaster Line Item Account**

192381            03/02/2016

Inv    230099

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2016	Yard Crack Banding Machine	230-6010-6116-8020-000	443.63

Check Number	Check Date		Amount
Inv 230099	Total		443.63
192381 Total:			443.63
SLMS6116 - SealMaster Total:			443.63
<b>SER6856 - Service Pro Pest Mgmt Company Line Item Account</b>			
192382	03/02/2016		
Inv	146209		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/25/2016	Citywide Pest Control 1/16	101-6010-6601-8120-000	389.17
Inv 146209 Total			389.17
192382 Total:			389.17
<b>SER6856 - Service Pro Pest Mgmt Company Total:</b>			389.17
<b>SHO7777 - Showcases Line Item Account</b>			
192383	03/02/2016		
Inv	291002		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2016	Lib. Tech. Svcs Supplies	101-0000-0000-2700-000	-13.18
02/04/2016	Lib. Tech. Svcs Supplies	101-8010-8011-8020-000	171.29
Inv 291002 Total			158.11
192383 Total:			158.11
<b>SHO7777 - Showcases Total:</b>			158.11
<b>STA5219 - Staples Business Advantage Line Item Account</b>			
192384	03/02/2016		
Inv	3289698017		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2016	MS Office Supplies	101-2010-2011-8000-000	29.08
Inv 3289698017 Total			29.08
Inv	3289698023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2016	Rec Office Supplies	101-8030-8032-8000-000	38.51
Inv 3289698023 Total			38.51
Inv	3289698024		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
01/14/2016	Rec Office Supplies	101-8030-8032-8000-000	13.07
Inv 3289698024	Total		13.07
Inv 3289832204			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2016	Rec Office Supplies	101-8030-8032-8000-000	15.24
Inv 3289832204	Total		15.24
Inv 3290213298			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/19/2016	FD Office Supplies	101-5010-5011-8000-000	221.47
Inv 3290213298	Total		221.47
Inv 3290291853			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2016	PD Office Supplies	101-4010-4011-8000-000	254.86
Inv 3290291853	Total		254.86
Inv 3290291871			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2016	Rec Office Supplies	101-8030-8031-8000-000	80.93
Inv 3290291871	Total		80.93
Inv 3290354835			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/21/2016	MS Office Supplies CREDIT	101-2010-2011-8000-000	-29.08
01/21/2016	Finance Office Supplies CREDIT	101-3010-3011-8000-000	-65.39
Inv 3290354835	Total		-94.47
Inv 3290992304			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2016	Finance Office Supplies	101-3010-3011-8000-000	268.50
Inv 3290992304	Total		268.50
Inv 3290992308			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2016	Library Office Supplies	101-8010-8011-8000-000	265.33
Inv 3290992308	Total		265.33
Inv 3291498432			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/30/2016	FD Office Supplies	101-5010-5011-8000-000	374.23
Inv 3291498432	Total		374.23

Check Number	Check Date		Amount
Inv	3291498437		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/30/2016	Finance Office Supplies	101-3010-3011-8020-000	54.49
Inv 3291498437 Total			54.49
Inv	3291498439		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/30/2016	Sr.Center Office Supplies	101-8030-8021-8020-000	34.76
Inv 3291498439 Total			34.76
Inv	3292163290		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2016	Finance Office Supplies	101-3010-3011-8000-000	146.14
Inv 3292163290 Total			146.14
Inv	3292163292		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2016	PD Office Supplies	101-4010-4011-8000-000	6.53
Inv 3292163292 Total			6.53
Inv	3292163293		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2016	PD Office Supplies	101-4010-4011-8000-000	140.63
Inv 3292163293 Total			140.63
Inv	3292163294		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2016	Transit Office Supplies	205-8030-8025-8000-000	47.51
Inv 3292163294 Total			47.51
Inv	3292163295		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2016	Transit Office Supplies	205-8030-8025-8000-000	39.20
Inv 3292163295 Total			39.20
Inv	3292163296		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2016	Sr. Center Office Supplies	101-8030-8021-8020-000	158.09
Inv 3292163296 Total			158.09
Inv	3292320759		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
02/05/2016	Transit Office Supplies	205-8030-8025-8000-000	96.78
Inv 3292320759	Total		96.78
Inv 3292505650			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2016	Plan/Bldg Office Supplies	101-7010-7101-8000-000	96.74
02/06/2016	Finance Office Supplies	101-3010-3011-8000-000	305.78
Inv 3292505650	Total		402.52
192384 Total:			2,593.40
<b>STA5219 - Staples Business Advantage Total:</b>			2,593.40
<b>SUN8556 - Sun Badge Company Line Item Account</b>			
192385	03/02/2016		
Inv 364873			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2016	PD Badge Repairs	101-4010-4011-8020-000	102.56
Inv 364873	Total		102.56
192385 Total:			102.56
<b>SUN8556 - Sun Badge Company Total:</b>			102.56
<b>SPWS8020 - SupplyWorks Line Item Account</b>			
192386	03/02/2016		
Inv 2964379-00			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2016	Library Janitorial Supplies	101-8010-8011-8120-000	235.96
Inv 2964379-00	Total		235.96
Inv 2966069-00			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/12/2016	PD Janitorial Supplies	101-4010-4011-8120-000	484.63
Inv 2966069-00	Total		484.63
192386 Total:			720.59
<b>SPWS8020 - SupplyWorks Total:</b>			720.59
<b>IDA T3012 - Tarr, Ida Line Item Account</b>			
192387	03/02/2016		

Check Number	Check Date		Amount
Inv	2/16/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2016	Refund Rebate	500-3010-3012-8032-000	165.00
Inv 2/16/16 Total			165.00
192387 Total:			165.00
<b>IDAT3012 - Tarr, Ida Total:</b>			165.00
<b>HOU1515 - The House of Printing, Inc. Line Item Account</b>			
192388	03/02/2016		
Inv	151838		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2016	Business Cards	101-1010-1011-8020-000	225.63
Inv 151838 Total			225.63
192388 Total:			225.63
<b>HOU1515 - The House of Printing, Inc. Total:</b>			225.63
<b>LIG4889 - The Light House Line Item Account</b>			
192389	03/02/2016		
Inv	0191867		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/06/2015	FD Vehicle Maint.	101-5010-5011-8100-000	46.30
Inv 0191867 Total			46.30
Inv	0209944		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/10/2015	FD Vehicle Maint.	101-5010-5011-8100-000	41.37
Inv 0209944 Total			41.37
Inv	0226114		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2016	FD Vehicles Light Bulbs	101-5010-5011-8100-000	112.62
Inv 0226114 Total			112.62
192389 Total:			200.29
<b>LIG4889 - The Light House Total:</b>			200.29
<b>TRA5998 - Transtech Engineers Inc. Line Item Account</b>			

Check Number	Check Date		Amount
190	03/02/2016		
Inv	16012601		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2015	Bldg & Plan Check Svcs 12/15	101-7010-7101-8180-000	29,848.65
Inv 16012601 Total			29,848.65
192390 Total:			29,848.65
TRA5998 - Transtech Engineers Inc. Total:			29,848.65
UCL6115 - UCLA Center for Prehospital Care Line Item Account			
192391	03/02/2016		
Inv	1427		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2016	FD Paramedic Training	101-5010-5011-8170-000	1,893.98
Inv 1427 Total			1,893.98
192391 Total:			1,893.98
6115 - UCLA Center for Prehospital Care Total:			1,893.98
ULRI2994 - Ulrich, Clarence Line Item Account			
192392	03/02/2016		
Inv	4/22/16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2016	Sr.Center Sock Hop Entertainer 4/22/16	101-8030-8021-8020-000	300.00
Inv 4/22/16 Total			300.00
192392 Total:			300.00
ULRI2994 - Ulrich, Clarence Total:			300.00
UND6710 - Underground Service Alert Line Item Account			
192393	03/02/2016		
Inv	120160682		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2016	Underground Svc Alerts 1/16	500-6010-6710-8020-000	115.50
Inv 120160682 Total			115.50
93 Total:			115.50
UND6710 - Underground Service Alert Total:			115.50

Check Number	Check Date		Amount
<b>POR4707 - United Site Services, Inc. Line Item Account</b>			
192394	03/02/2016		
Inv	114-3739108		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2016	Portable Toilet Svcs Skate Park 2/2-29/16	101-8030-8032-8180-000	281.33
Inv 114-3739108 Total			281.33
192394 Total:			281.33
<b>POR4707 - United Site Services, Inc. Total:</b>			281.33
<b>USLP4010 - United States Latex Products Line Item Account</b>			
192395	03/02/2016		
Inv	60075		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/21/2016	PD Powder Free Gloves	101-4010-4011-8020-000	610.04
Inv 60075 Total			610.04
192395 Total:			610.04
<b>USLP4010 - United States Latex Products Total:</b>			610.04
<b>VCMT6010 - Valley Construction Mgmt Line Item Account</b>			
192396	03/02/2016		
Inv	SD0415-15		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2016	Construct, Mgmt & Inspect Svcs 12/15	310-6010-6501-8170-000	4,200.00
Inv SD0415-15 Total			4,200.00
192396 Total:			4,200.00
<b>VCMT6010 - Valley Construction Mgmt Total:</b>			4,200.00
<b>VPSI407 - Valley Power Systems Inc. Line Item Account</b>			
192397	03/02/2016		
Inv	123274		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2016	FD Emergency Repairs Made on RA-81	101-5010-5011-8100-000	2,473.28
Inv 123274 Total			2,473.28
Inv 123510			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
02/18/2016	FD Repairs Made on Engine-81	101-5010-5011-8100-000	1,378.80
Inv 123510 Total			1,378.80
192397 Total:			3,852.08
<b>VPSI407 - Valley Power Systems Inc. Total:</b>			3,852.08
<b>VTMS4011 - Vital Medical Services Line Item Account</b>			
192398	03/02/2016		
Inv 1013			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2015	Blood Alcohol w/Drawal-Merriweather & Tishanda	101-4010-4011-8170-000	400.00
Inv 1013 Total			400.00
192398 Total:			400.00
<b>VTMS4011 - Vital Medical Services Total:</b>			400.00
<b>VORT6116 - Vortex Industries, Inc Line Item Account</b>			
192399	03/02/2016		
Inv 03-1000767-1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2016	Overhead Roll Up Doors Maint & Repairs	101-6010-6601-8120-000	494.83
Inv 03-1000767-1 Total			494.83
Inv 03-1001408-1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2016	Yard Overhead Roll Up Doors Maint. & Repairs	101-6010-6601-8120-000	449.95
Inv 03-1001408-1 Total			449.95
192399 Total:			944.78
<b>VORT6116 - Vortex Industries, Inc Total:</b>			944.78
<b>WES4152 - West Coast Arborists, Inc. Line Item Account</b>			
192400	03/02/2016		
Inv 111982			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2015	Tree Trimming & Removal Svcs 12/16-31/15	215-6010-6310-8180-000	2,385.00
Inv 111982 Total			2,385.00

Check Number	Check Date		Amount
Inv	112864		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2016	Tree Trimming & Removal Svcs 1/16-31/16	215-6010-6310-8180-000	5,395.00
Inv 112864 Total			5,395.00
192400 Total:			7,780.00
WES4152 - West Coast Arborists, Inc. Total:			7,780.00
Total:			179,407.44

**ATTACHMENT 4**  
**Payroll 02-26-16**

**PAYROLL ACCOUNT RECONCILIATION**  
**City of South Pasadena**  
**for Payroll 02.26.16**

Account Number	Account Name	03.02.16
101-0000-0000-1010-000	General Fund - Payroll cash	580,761.75
	Other Withholding Payables	\$ 357,793.20
<hr/>		
101-0000-0000-1010-000	Net General Fund - Payroll Cash	222,968.55
	Insurance Adjustment	-
205-0000-0000-1010-000	Prop A - Payroll Cash	5,491.71
207-0000-0000-1010-000	Prop C - Payroll Cash	11,150.97
210-0000-0000-1010-000	Sewer Fund - Payroll Cash	16,878.23
211-0000-0000-1010-000	CTC Traffic Improvement	-
215-0000-0000-1010-000	Street Lighting & Landscape Assessment - PR C:	11,215.87
227-0000-0000-1010-000	CRA - Payroll Cash	5,818.46
230-0000-0000-1010-000	State Gas Tax Fund - Payroll Cash	14,225.91
274-0000-0000-1010-000	Homeland Security Grant	-
310-0000-0000-1010-000	Sewer Capital Projects Fund	329.91
500-0000-0000-1010-000	Water Fund - Payroll Cash	57,022.59
700-0000-0000-2210-000	Internal Revenue Service	57,070.27
700-0000-0000-2230-000	Internal Revenue Service	18,875.16
<b>Total Checks &amp; Direct Deposits</b>		<b>421,047.63</b>
Checks		24,352.82
Direct Deposits		323,508.88
I.R.S Payments		73,185.93
		<hr/>
		<b>421,047.63</b>
To 700		678,542.58
Other PR Payable		357,793.20
ACH Payable		320,749.38
		<hr/>

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

Redevelopment Successor Agency Check Summary Total

Agency Warrants 03.02.16

<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 02/21/16	ACH	227.0000.0000.1010.000	Payroll PE 02.21.16	\$ 5,818.46
Pers Health Insurance	P/R/E 02/21/16	192280	227.7200.7210.7131.000	Health Ins Mar-16	\$ 338.79

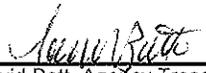
RSA Report Total \$ 6,157.25

---

Diana Mahmud, Agency Chair

---

Evelyn G. Zneimer, Agency Secretary

  
\_\_\_\_\_  
David Batt, Agency Treasurer

# City of South Pasadena

## Agenda Report

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

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

COUNCIL AGENDA: March 2, 2016

TO: Honorable Mayor and City Council

VIA: Sergio Gonzalez, City Manager 

FROM: David Batt, Finance Director 

SUBJECT: **Second Reading and Adoption of an Ordinance Amending Chapter 2 (Administration) of the Municipal Code to Establish a Finance Commission**

### **Recommendation**

It is recommended that the City Council read by title only for second reading, waiving further reading, and adopt the attached ordinance amending Chapter 2 of the City of South Pasadena Municipal Code (SPMC) to establish a Finance Commission.

### **Fiscal Impact**

None.

### **Commission Review and Recommendation**

The Finance Committee recommends that the City Council adopt the proposed ordinance.

### **Background**

Following the Orange County investment scandal, the City established an Investment Review Committee. In 2007, the Investment Review Committee was dissolved and a Finance Committee (Committee) was established in order to serve in an advisory capacity to the City Council, the City Treasurer, and staff on a wider range of financial issues, not just matters related to investments and cash management. As originally constituted, the Committee had three members who served without terms. In 2008, the City Council increased the number of members to five, but made no further adjustments to the Committee structure.

Recently, concerns were raised regarding the lack of set terms, and other structural differences between the Committee and City Commissions. At the November 4, 2015 City Council Meeting, staff was directed to proceed with re-establishing the Committee as a City Commission and to return to City Council with an appropriate ordinance.

### **Analysis**

The Committee discussed parameters for a Commission at its January 12, 2016 meeting. The Committee recommend that all the conditions in the General Provisions governing commissions (Article IV, Sections 2.23-2.35 of the SPMC) apply to the new Commission, including maintaining the number of members at five, since with the establishment of set terms, there would not appear to be any need to expand the membership. The Committee also suggested that initial terms be staggered as follows: one member will serve one year and then be eligible for two consecutive three-year terms, two members will serve two years and then be eligible for two consecutive three-year terms, and the remaining two members will serve three years and be eligible for one additional consecutive three-year term.

At the February 3, 2016 City Council Meeting, the ordinance was introduced for a first reading. However, the City Council did not vote to introduce the ordinance, and instead requested that two changes be made to the proposed ordinance, and brought back for first reading at the next City Council meeting. The first change was to provide that the Commission may hold up to ten regular meetings per year, and the second provided that the initial composition of the Commission would consist of the current Finance Committee members, who would serve staggered terms as outlined above. These changes were incorporated into the ordinance introduced for first reading at the February 17, 2016 City Council meeting. If adopted, the ordinance will take effect in thirty days (April 1, 2016).

### **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*.

Attachment: Finance Commission Ordinance

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

**AN ORDINANCE OF THE CITY COUNCIL  
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,  
AMENDING CHAPTER 2 (ADMINISTRATION) OF THE SOUTH  
PASADENA MUNICIPAL CODE, WITH THE ADDITION OF A  
NEW ARTICLE IVL TO CREATE THE FINANCE COMMISSION**

**WHEREAS**, the City Council of the City of South Pasadena (City) created a Finance Committee in September 2007 to advise the City Council, the City Treasurer and Finance Director on a wide range of financial issues; and

**WHEREAS**, the Finance Committee operates under a set of by-laws that are not consistent with the rules and regulations governing other City boards and commissions; and

**WHEREAS**, it is the desire of the City Council to provide consistency between the City boards and commissions regarding governing rules and regulations, including appointments and terms of service.

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

**SECTION 1.** Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended with the addition of the following new Article IVL (Finance Commission) as follows:

**ARTICLE IVL. FINANCE COMMISSION**

**2.69 Creation.**

There is hereby created a Finance Commission.

**2.70 Meetings.**

The Finance Commission may hold a maximum of ten regular meetings per calendar year. The commission shall adopt a schedule of meetings each year, consistent with this section.

**2.71 Powers and Duties.**

The powers and duties of the Finance Commission shall be to:

- (a) Provide high-level oversight and advice to the city council, city treasurer and finance director regarding financial matters affecting the city including, but not limited to, investments, budget development

and monitoring, revenue development, taxation, debt financing, and internal controls;

- (b) Formulate and propose policies on financial matters for approval by the city council;
- (c) Recommend the adoption of standards on organizations, personnel, areas and facilities, program and financial support;
- (d) Make periodic inventories of financial services that exist or may be needed and interpret the needs of the public to the city council;
- (e) Aid in coordinating the financial services with the programs of other governmental agencies and voluntary organizations;
- (f) Inform the public of the policies and functions of the financial programs as directed by the city council.

**2.72                    Composition of Members.**

The initial composition of the Finance Commission will consist of the five currently serving members of the Finance Committee, and their term lengths will be staggered as follows: one member will serve one year and then be eligible for two consecutive three-year terms, two members will serve two years and then be eligible for two consecutive three-year terms, and the remaining two members will serve three years and be eligible for one additional consecutive three-year term. Future appointments will be made by the Mayor pursuant to Section 2.23 (Composition, appointment and removal of members) of this chapter.

**SECTION 2.** 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 2<sup>nd</sup> day of March, 2016.

\_\_\_\_\_  
Diana Mahmud, 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 2<sup>nd</sup> day of March, 2016, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

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

This page intentionally left blank.

# City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: March 2, 2016  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager   
FROM: David Batt, Finance Director   
SUBJECT: **Discretionary Fund Request From Mayor Pro Tem Cacciotti in the Amount of \$200 for the Purpose of Artwork for the City of South Pasadena Public Works Building**

## **Recommendation**

It is recommended that the City Council approve the discretionary fund request by Mayor Pro Tem Cacciotti designating \$200 for the purpose of having the South Pasadena Arts Council (SPARC) provide artwork for the City of South Pasadena (City) Public Works building on El Centro Street.

## **Fiscal Impact**

Funds are available in the Fiscal Year (FY) 2015-16 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 2015-16 Budget with \$20,000 in the Discretionary Fund, \$4,000 designated for each councilmember. Discretionary funds must be used for a public purpose benefiting the City of South Pasadena.

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 following table displays the current Discretionary Fund balances and excludes the requests being considered in this staff report.

## **Analysis**

Mayor Pro Tem Cacciotti requested approval for, and received a second to place on a future City Council meeting agenda, the use of discretionary funds to cover the cost of having SPARC provide artwork on the City Public Works building on El Centro Street.

Discretionary Fund Request for Artwork for the City Public Works Building  
 March 2, 2016  
 Page 2 of 3

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
	<i>Total</i>	<i>9,000</i>	<i>9,000</i>	<i>10,350</i>	<i>6,000</i>	<i>10,700</i>
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		
4/8/2015	Eddie Park Bridge Project	200				
4/8/2015	Acquire Leo Politi Sculpture					3,000
4/22/2015	Host City for Special Olympics		1,000			
4/22/2015	Community Garden				1,000	
5/6/2015	Acquire Leo Politi Sculpture			2,000		
5/6/2015	Host City for Special Olympics			1,000		
5/6/2015	Community Garden			700		
5/20/2015	Acquire Leo Politi Sculpture		800			
6/3/2015	Greenest Fastest Mile	250				
	<i>YTD Appropriations</i>	<i>2,772</i>	<i>2,050</i>	<i>4,350</i>	<i>1,000</i>	<i>3,000</i>
<b>Available at 6/30/15</b>		<b>\$6,228</b>	<b>\$6,950</b>	<b>\$6,000</b>	<b>\$5,000</b>	<b>\$7,700</b>

City Councilmembers Discretionary Funds Fiscal Year 2015/16						
Date		<u>Cacciotti</u>	<u>Joe</u>	<u>Khubesrian</u>	<u>Mahmud</u>	<u>Schneider</u>
	Prior Year Balance >	\$6,228	\$6,950	\$6,000	\$5,000	\$7,700
	Plus Current Year Balance >	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
	<i>Total</i>	<i>\$10,228</i>	<i>\$10,950</i>	<i>\$10,000</i>	<i>\$9,000</i>	<i>\$11,700</i>
8/19/2015	Commemorative Coins		500			
1/6/2016	Monarch Butterfly Waystation				600	
2/3/2016	Special Needs Education Conference	200	200		300	
2/17/2016	Native Plants for the Nature Park		200			100
	<i>YTD Appropriations</i>	<i>2000</i>	<i>900</i>	<i>0</i>	<i>900</i>	<i>100</i>
<b>Available at 3/2/16</b>		<b>\$10,028</b>	<b>\$10,050</b>	<b>\$10,000</b>	<b>\$8,100</b>	<b>\$11,600</b>

**Legal Review**  
 The City Attorney has not reviewed this item.

Discretionary Fund Request for Artwork for the City Public Works Building  
March 2, 2016  
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*.

This page intentionally left blank.

# City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: March 2, 2016

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*

SUBJECT: **Adoption of a Resolution Renewing a General Services Agreement with the County of Los Angeles**

## **Recommendation**

It is recommended that the City Council approve the attached Resolution (Attachment 1) authorizing the renewal of a five-year General Services Agreement with the County of Los Angeles ("County") (Attachment 2).

## **Fiscal Impact**

There is no fiscal impact to adopt this resolution. The cost of any services requested by the City of South Pasadena ("City") will be based on rates determined annually by the County Auditor-Controller. The Agreement stipulates that such services will be provided upon request only for projects or assignments for which the City has previously appropriated funding.

## **Commission Review and Recommendation**

This matter was not reviewed by a Commission.

## **Background**

In 2011 the City of South Pasadena renewed a five-year General Services Agreement with the County of Los Angeles to provide the authority for the County of Los Angeles to furnish services as requested by the City. The Agreement has been renewed every five years with the last renewal on February 11, 2011 by Resolution No. 7148 (Attachment 3). The current agreement expires on June 30, 2016.

## **Analysis**

Services under the General Services Agreement have been utilized in the past for design and contract administration services for capital improvement projects, maintenance services such as weed abatement, emergency sewer maintenance services, catch basin cleaning, and special studies such as traffic signal optimization. Such projects are specifically authorized through supplemental agreements between the County and the City. The City has found these services to

be of acceptable quality and the City has benefited from the utilization of this agreement. The Agreement can be terminated by the County at any time with a 30 day written notice. The City can terminate the agreement on July 1<sup>st</sup> of any year, with a prior 30 day written notice. Staff recommends that the agreement be renewed for an additional five years.

**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*.

Attachments:

1. Proposed Resolution
2. General Services Agreement
3. Resolution No. 7148

**ATTACHMENT 1**  
**Proposed Resolution**

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

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,  
AUTHORIZING RENEWAL OF A FIVE (5) YEAR  
GENERAL SERVICES AGREEMENT WITH  
THE COUNTY OF LOS ANGELES**

**WHEREAS**, Resolution No. 4404 adopted the General Services Agreement between the County of Los Angeles (“County”) and the City of South Pasadena (“City”); and

**WHEREAS**, Resolution No. 7148 authorized renewal of the General Services Agreement and expires on June 30, 2016; and

**WHEREAS**, the services provided by the Agreement have proved of value since 1961 and the City wishes to continue these services.

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

**SECTION 1.** The City Council of the City of South Pasadena does hereby notify the County Board of Supervisors that it desires to renew the General Services Agreement currently in effect between the County and City for a five-year period commencing on July 1, 2016, and ending on June 30, 2021, and requests the Board of Supervisors to consent to the renewal of said Agreement subject to the terms and provisions thereof and to authorize County Departments to continue to provide the services requested pursuant to the existing Agreement.

**SECTION 2.** 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 2<sup>nd</sup> day of March, 2016.

\_\_\_\_\_  
Diana Mahmud, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
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 regular meeting held on the 2<sup>nd</sup> day of March, 2016, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

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

This page intentionally left blank.

**ATTACHMENT 2**  
General Services Agreement

## GENERAL SERVICES AGREEMENT

THIS GENERAL SERVICES AGREEMENT ("Agreement"), dated for purposes of reference only, June 1, 2016, is made by and between the County of Los Angeles, hereinafter referred to as the "County", and the City of South Pasadena, hereinafter referred to as the "City."

### RECITALS:

(a) The City is desirous of contracting with the County for the performance by its appropriate officers and employees of City functions.

(b) The County is agreeable to performing such services on the terms and conditions hereinafter set forth.

(c) Such contracts are authorized and provided for by the provisions of Section 56½ of the Charter of the County of Los Angeles and Section 51300, *et seq.*, of the Government Code.

### THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. The County agrees, through its officers, agents and employees, to perform those City functions, which are hereinafter provided for.

2. The City shall pay for such services as are provided under this Agreement at rates to be determined by the County Auditor-Controller in accordance with the policies and procedures established by the Board of Supervisors.

These rates shall be readjusted by the County Auditor-Controller annually effective the first day of July of each year to reflect the cost of such service in accordance with the policies and procedures for the determination of such rates as adopted by the Board of Supervisors of County.

3. No County agent, officer or department shall perform for said City any function not coming within the scope of the duties of such officer or department in performing services for the County.

4. No service shall be performed hereunder unless the City shall have available funds previously appropriated to cover the cost thereof.

5. No function or service shall be performed hereunder by any County agent, officer or department unless such function or service shall have been requested in writing by the City on order of the City Council thereof or such officer as it may designate and approved by the Board of Supervisors of the County, or such officer as it may designate, and each such service or function shall be performed at the times and under circumstances which do not interfere with the performance of regular County operations.

6. Whenever the County and City mutually agree as to the necessity for any such County officer or department to maintain administrative headquarters in the City, the City shall furnish at its own cost and expense all necessary office space, furniture, and furnishings, office supplies, janitorial service, telephone, light, water, and other utilities. In all instances where special supplies, stationery, notices, forms and the like must be issued in the name of the City, the same shall be supplied by the City at its expense.

It is expressly understood that in the event a local administrative office is maintained in the City for any such County officer or department, such quarters may be used by the County officer or department in connection with the performance of its duties in territory outside the City and adjacent thereto provided, however, that the performance of such outside duties shall not be at any additional cost to the City.

7. All persons employed in the performance of such services and functions for the City shall be County agent, officer or employee, and no City employee as such shall be taken over by the County, and no person employed hereunder shall have any City pension, civil service, or other status or right.

For the purpose of performing such services and functions, and for the purpose of giving official status to the performance hereof, every County agent, officer and employee engaged in performing any such service or function shall be deemed to be an agent, officer or employee of said City while performing service for the City within the scope of this agreement.

8. The City shall not be called upon to assume any liability for the direct payment of any salary, wages or other compensation to any County personnel performing services hereunder for the City, or any liability other than that provided for in this agreement.

Except as herein otherwise specified, the City shall not be liable for compensation or indemnity to any County employee for injury or sickness arising out of his or her employment.

9. The parties hereto have executed an Assumption of Liability Agreement approved by the Board of Supervisors on December 27, 1977 and/or a Joint Indemnity Agreement approved by the Board of Supervisors on October 8, 1991. Whichever of these documents the City has signed later in time is currently in effect and hereby made a part of and incorporated into this agreement as set out in full herein. In the event that the Board of Supervisors later approves a revised Joint Indemnity Agreement and the City executes the revised agreement, the subsequent agreement as of its effective date shall supersede the agreement previously in effect between the parties hereto.

10. Each County agent, officer or department performing any service for the City provided for herein shall keep reasonably itemized and in detail work or job records covering the cost of all services performed, including salary, wages and other compensation for labor; supervision and planning, plus overhead, the reasonable rental value of all County-owned machinery and equipment, rental paid for all rented machinery or equipment, together with the cost of an operator thereof when furnished with said machinery or equipment, the cost of all machinery and supplies furnished by the County, reasonable handling charges, and all additional items of expense incidental to the performance of such function or service.

11. All work done hereunder is subject to the limitations of the provisions of Section 23008 of the Government Code, and in accordance therewith, before any work is done or services rendered pursuant hereto, an amount equal to the cost or an amount 10% in excess of the estimated cost must be reserved by the City from its funds to insure payment for work, services or materials provided hereunder.

12. The County shall render to the City at the close of each calendar month an itemized invoice which covers all services performed during said month, and the City shall pay County therefore within thirty (30) days after date of said invoice.

If such payment is not delivered to the County office which is described on said invoice within thirty (30) days after the date of the invoice, the County is entitled to recover interest thereon. Said interest shall be at the rate of seven (7) percent per annum or any portion thereof calculated from the last day of the month in which the services were performed.

13. Notwithstanding the provisions of Government Code Section 907, if such payment is not delivered to the County office which is described on said invoice within

thirty (30) days after the date of the invoice, the County may satisfy such indebtedness, including interest thereon, from any funds of any such City on deposit with the County without giving further notice to said City of County's intention to do so.

14. This Agreement shall become effective on the date herein-above first mentioned and shall run for a period ending June 30, 2021, and at the option of the City Council of the City, with the consent of the Board of Supervisors of County, shall be renewable thereafter for an additional period of not to exceed five (5) years.

15. In the event the City desires to renew this Agreement for said five-year period, the City Council shall not later than the last day of May 2021, notify the Board of Supervisors of County that it wishes to renew the same, whereupon the Board of Supervisors, not later than the last day of June 2021, shall notify the City Council in writing of its willingness to accept such renewal. Otherwise such Agreement shall finally terminate at the end of the aforescribed period.

Notwithstanding the provisions of this paragraph herein-above set forth, the County may terminate this Agreement at any time by giving thirty (30) days' prior written notice to the City. The City may terminate this Agreement as of the first day of July of any year upon thirty (30) days' prior written notice to the County.

16. This Agreement is designed to cover miscellaneous and sundry services which may be supplied by the County of Los Angeles and the various departments thereof. In the event there now exists or there is hereafter adopted a specific contract between the City and the County with respect to specific services, such contract with respect to specific services shall be controlling as to the duties and obligations of the parties anything herein to the contrary notwithstanding, unless such special contract adopts the provisions hereof by reference.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers.

Executed this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

The City of South Pasadena,

By \_\_\_\_\_  
Mayor

ATTEST:

City Clerk

**THE COUNTY OF LOS ANGELES**

By \_\_\_\_\_  
Deputy

By \_\_\_\_\_  
Chair, Board of Supervisors

ATTEST:

PATRICK OGAWA  
Acting Executive Officer/Clerk  
of the Board of Supervisors

By \_\_\_\_\_  
Deputy

APPROVED AS TO FORM:

MARY C. WICKHAM  
County Counsel

By \_\_\_\_\_  
Deputy

This page intentionally left blank.

**ATTACHMENT 3**  
Resolution No. 7148

**RESOLUTION NO. 7148**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,  
AUTHORIZING RENEWAL OF A FIVE (5) YEAR  
GENERAL SERVICES CONTRACT WITH  
THE COUNTY OF LOS ANGELES**

**WHEREAS**, Resolution No. 4404 adopted the General Services Agreement between the County of Los Angeles and South Pasadena; and

**WHEREAS**, Resolution No. 6861 authorized renewal of the General Services Contract and expires on June 30, 2011; and

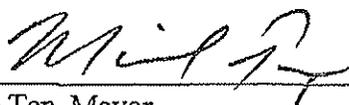
**WHEREAS**, the services provided by the Agreement have proved of value since 1961 and the City wishes to continue these services.

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

**SECTION 1.** The City Council of the City of South Pasadena does hereby notify the Board of Supervisors that it desires to renew the General Services Agreement currently in effect between the County and City for a five-year period commencing on July 1, 2011, and ending on June 30, 2016, and requests the Board of Supervisors to consent to the renewal of said Agreement subject to the terms and provisions thereof and to authorize County Departments to continue to provide the Services requested pursuant to the existing Agreement.

**SECTION 2.** The City Clerk shall certify to the passage and adoption of this Resolution and the same shall take effect and be in force upon adoption.

**PASSED, APPROVED AND ADOPTED ON this 16<sup>th</sup> day of February, 2011.**

  
\_\_\_\_\_  
Mike Ten, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

  
Sally Kilby, City Clerk

  
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 16<sup>th</sup> day of February, 2011, by the following vote:

**AYES:** Cacciotti, Putnam, Schneider and Mayor Ten

**NOES:** None

**ABSENT:** Sifuentes

**ABSTAINED:** None

  
Sally Kilby, City Clerk

This page intentionally left blank.

# City of South Pasadena/ Redevelopment Successor Agency Agenda Report

*Diana Mahmud, Mayor/Agency Chair  
Michael A. Cacciotti, Mayor Pro Tem/Agency Vice Chair  
Robert S. Joe, Council/Agency Member  
Marina Khubesrian, M.D., Council/Agency Member  
Richard D. Schneider, M.D., Council/Agency Member*

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

COUNCIL AGENDA: March 2, 2016  
TO: Honorable Mayor/Chair and City Council/Agency Members  
VIA: Sergio Gonzalez, City Manager/Executive Director   
FROM: David Batt, Finance Director   
SUBJECT: **Resolution Approving the Fiscal Year 2016-17 Administrative Budget for the Successor Agency**

## **Recommendation**

It is recommended that the City Council, seated as the Successor Agency to the South Pasadena Community Redevelopment Agency (“Successor Agency”) adopt by resolution the Successor Agency’s administrative budget for the period of July 1, 2016 – June 30, 2017.

## **Fiscal Impact**

Approval of the resolution has no financial impact.

## **Commission Review and Recommendation**

This matter was not reviewed by a Commission.

## **Background**

AB XI 26 requires that the Successor Agency adopt an administrative budget to be approved by the Oversight Board and submitted to the Department of Finance (DOF). Successor agencies are entitled to an administrative allowance, subject to approval of the Oversight Board. In accordance with SB 107, approved by Governor Brown on September 22, 2015, commencing July 1, 2016, and for each fiscal year thereafter, the administrative cost allowance shall be up to 3 percent of the actual property tax distributed to the Successor Agency by the county auditor-controller in the preceding fiscal year. However, the administrative cost allowance shall not be less than two hundred fifty thousand dollars (\$250,000) in any fiscal year, unless this amount is reduced by the Oversight Board or by agreement between the Successor Agency and the DOF.

## **Analysis**

Successor Agency staff has prepared and now submits to the Successor Agency for review and approval the proposed FY 2016-17 Administrative Budget for the period covering July 1, 2016 to June 30, 2017. Pursuant to Section 34177(j) as amended by AB 1484, an Administrative Budget is to include all of the following: (a) estimated amounts of the Successor Agency's administrative costs for the 2017 Fiscal Year (July 1, 2016 to June 30, 2017); (b) the proposed sources of payment for the

costs identified in (a); and (c) proposals for arrangements for administrative and operations services provided by the City to the Successor Agency.

If approved, the Administrative Budget will be submitted to the Oversight Board for review and approval at its regular meeting on March 9, 2016.

Staff recommends adopting by resolution, the Successor Agency administrative budget for the period of July 1, 2016 - June 30, 2017. The attached resolution authorizes staff to administratively amend the Administrative Budget in order to remove therefrom line items which are subsequently disapproved by the Oversight Board and/or the DOF and also to make corresponding adjustments based on changes to the Recognized Obligation Payment Schedule (ROPS), provided, however, that none of such authorization, removal or adjustment shall be deemed to be, nor are they intended as, an acknowledgment of the validity of AB XI 26 and AB 1484 or such action by the Oversight Board and/or the DOF. The Successor Agency reserves all rights of the Successor Agency to challenge the validity and/or application of any or all provisions of AB XI 26 and AB 1484 in any administrative or judicial proceeding, without prejudice to the Successor Agency's right to list any such removed item on this or a future ROPS. The Successor Agency reserves the right to pursue any and all appeals and any available legal or equitable remedy provided or available by law to obtain the correction of any erroneous decision regarding the ROPS.

**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*.

Attachment: Resolution approving Administrative Budget

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

**A RESOLUTION OF THE SUCCESSOR AGENCY  
TO THE COMMUNITY REDEVELOPMENT AGENCY  
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,  
ADOPTING AN ADMINISTRATIVE BUDGET  
FOR THE SUCCESSOR AGENCY  
FOR FISCAL YEAR 2016-17**

**WHEREAS**, AB X1 26 and AB 1484 require the Successor Agency to the South Pasadena Community Redevelopment Agency ("Successor Agency") to adopt an Administrative Budget for the period of July 1, 2016 through June 30, 2017, to be approved by the Oversight Board of the Successor Agency; and

**WHEREAS**, pursuant to Health and Safety Code Section 34177(k), upon approval of the Administrative Budget by the Oversight Board, the Successor Agency is required to provide administrative cost estimates, from the approved administrative budgets, that are to be paid from property tax revenue deposited in the Redevelopment Property Tax Trust Fund to the Los Angeles County Auditor-Controller for each fiscal period covered by the Administrative Budget; and

**WHEREAS**, the Successor Agency Executive Director ("Executive Director") has prepared the Successor Agency Administrative Budget for review by the Successor Agency Board of Directors ("Board of Directors"); and

**WHEREAS**, the Board of Directors acknowledges its interest in enabling the Executive Director to conduct the Successor Agency's business in the most efficient and effective manner possible; and

**WHEREAS**, all necessary changes and modifications have been made to said budget pursuant to AB X1 26 and AB 1484; and

**WHEREAS**, the Board of Directors has examined the Administrative Budget and finds that it is a sound plan for the operations of the Successor Agency.

**NOW THEREFORE, THE SUCCESSOR AGENCY TO THE  
COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF SOUTH  
PASADENA, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND  
ORDER AS FOLLOWS:**

**SECTION 1.** The Board of Directors has studied the Administrative Budget and finds that it is a sound plan for the operations of the Successor Agency, and the

Administrative Budget is hereby approved and adopted in substantially the form attached hereto as "Exhibit A" and made a part hereof as required by Health and Safety Code Section 34177.

**SECTION 2.** Successor Agency staff is hereby authorized to administratively amend the Administrative Budget in order to remove therefrom line items that are subsequently disapproved by the Oversight Board and/or the California Department of Finance ("DOF") and also to make corresponding adjustments based on changes to the Recognized Obligation Payment Schedule ("ROPS"), provided, however, that none of such authorization, removal or adjustment shall be deemed to be, nor are they intended as, an acknowledgment of the validity of AB XI 26 and AB 1484 or such action by the Oversight Board and/or the DOF.

**SECTION 3.** The Successor Agency reserves all rights of the Successor Agency to challenge the validity and/or application of any or all provisions of AB XI 26 and AB 1484 in any administrative or judicial proceeding, without prejudice to the Successor Agency's right to list any such removed item on this or a future ROPS. The Successor Agency reserves the right to pursue any and all appeals and any available legal or equitable remedy provided or available by law to obtain the correction of any erroneous decision regarding the ROPS.

**SECTION 4.** The Executive Director is hereby authorized and directed to take any action necessary to carry out the purposes of this resolution and comply with applicable law regarding the proposed Administrative Budget, including submitting the proposed Administrative Budget to the Successor Agency's Oversight Board, for its consideration and approval, the DOF, the Los Angeles County Auditor-Controller, and any other relevant agency.

**SECTION 5.** The Agency Secretary shall certify to the passage and adoption of this resolution and its approval by the Successor Agency and shall cause the same to be listed in the records of the City.

**PASSED, APPROVED and ADOPTED** on this 2<sup>nd</sup> day of March, 2016.

\_\_\_\_\_  
Diana Mahmud, Agency Chair

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Evelyn G. Zneimer, Agency Secretary  
(seal)

\_\_\_\_\_  
Teresa L. Highsmith, Agency Counsel

**I HEREBY CERTIFY** the foregoing resolution was duly adopted by the Successor Agency to the South Pasadena Community Redevelopment Agency of the City of South Pasadena, California, at a regular meeting held on the 2<sup>nd</sup> day of March, 2016, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

\_\_\_\_\_  
Evelyn G. Zneimer, Agency Secretary  
(seal)

**EXHIBIT A**

Administrative Budget -- Paid from Administrative Cost Allowance -- ROPS Line 2			
	Total FY 17	ROPS 16-17A	ROPS 16-17B
Legal Services	25,000.00	10,000.00	15,000.00
Professional Services	15,000.00	10,000.00	5,000.00
	<hr/>		
Total	40,000.00	20,000.00	20,000.00

# City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: March 2, 2016  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager *SG*  
FROM: Anthony J. Mejia, Chief Deputy City Clerk *AM*  
SUBJECT: **Adoption of a Resolution to Destroy Expired Records, Per the City of South Pasadena Records Retention Schedule**

## **Recommendation**

Adopt a Resolution entitled "A Resolution of the City Council of the City of South Pasadena, California, approving the destruction of certain City records from the Management Services Department."

## **Fiscal Impact**

There is no significant fiscal impact to destroying these records.

## **Commission Review and Recommendation**

This matter was not reviewed by a Commission.

## **Background**

California Government Code Section 34090 provides a process for destroying City of South Pasadena (City) records with the written consent of the City Attorney and approval of the legislative body. On June 19, 2013, the City Council adopted Resolution No. 7300, which updated the City's Records Retention Schedule (Retention Schedule) and criteria for destroying records that were no longer needed.

The Chief Deputy City Clerk has determined that specific records in the City Clerk's Division of the Management Services Department are no longer necessary and has reviewed these records in accordance with the City's Retention Schedule. It has been determined that the records meet the criteria for destruction. As required by Resolution No. 7300, consent for destruction has been obtained in writing from the Chief Deputy City Clerk and the City Attorney (Exhibit "A" to the proposed resolution contains the records proposed for destruction and written consent). The resolution stipulates that the City Council must approve any proposed destruction of records.

## **Analysis**

The attached resolution contains a list of records (Exhibit "A") eligible for destruction. Once the City Council approves the resolution, the records will be securely shredded in accordance with City procedures. This is a routine matter presented to the City Council for approval.

Adoption of Resolution to Destroy Expired Records  
March 2, 2016  
Page 2 of 2

**Legal Review**

The City Attorney has reviewed this item and has indicated approval by signing the attached records list.

**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 1: Resolution

**ATTACHMENT 1**  
Resolution Authorizing Destruction of Expired Records

**RESOLUTION NO.**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,  
APPROVING THE DESTRUCTION OF CERTAIN CITY  
RECORDS FROM THE MANAGEMENT SERVICES  
DEPARTMENT**

**WHEREAS**, Government Code Section 34090 of the State of California provides that the head of a City of South Pasadena (City) department, upon receiving consent of the City Attorney and approval of the legislative body, may destroy certain records and documents; and

**WHEREAS**, the City Council adopted Resolution No. 7300 on June 19, 2013, a Records Retention Schedule, which authorized the destruction of City records as provided by Government Code Section 34090 et seq. upon the request of a department head and with the consent in writing of the City Clerk and City Attorney, with the approval of the City Council of the City of South Pasadena; and

**WHEREAS**, the Chief Deputy City Clerk has completed an inventory and review of records and found that certain records have no further value and fit criteria for destruction as outlined in the "Records Retention Schedules City of South Pasadena" in Resolution No. 7300, and has listed those records for destruction by shredding in Exhibit "A"; and

**WHEREAS**, the City Attorney and the Chief Deputy City Clerk have reviewed this list and has provided written consent to the destruction of those City records and documents as set forth in Exhibit "A."

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

**SECTION 1.** The City Council approves of the destruction of records listed in Exhibit "A" in accord with standard destruction practices.

**PASSED, APPROVED AND ADOPTED ON** this 2<sup>nd</sup> day of March, 2016.

\_\_\_\_\_  
Diana Mahmud, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Teresa 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 regular meeting held on the 2<sup>nd</sup> day of March, 2016, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

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



**EXHIBIT "A"**

**CITY OF SOUTH PASADENA  
AUTHORITY TO DESTROY OBSOLETE RECORDS**

<b>Department</b>	<b>Retention No.</b>	<b>Description of Record</b>	<b>Years Covered</b>	<b>Required Retention Period (Retention Schedule)</b>	<b>Shred or Discard</b>
MSD	CC-045	Requests for Public Records	2010	2 Years	Shred
MSD	CC-045	Requests for Public Records	2011	2 Years	Shred
MSD	CC-045	Requests for Public Records	2012	2 Years	Shred
MSD	CC-045	Requests for Public Records	2013	2 Years	Shred
MSD	CC-011	City Council Correspondence	2010	2 Years	Shred
MSD	CC-011	City Council Correspondence	2011	2 Years	Shred
MSD	CC-011	City Council Correspondence	2012	2 Years	Shred
MSD	CC-011	City Council Correspondence	2013	2 Years	Shred

**I approve these obsolete records for destruction according to accepted procedures.**

\_\_\_\_\_  
Anthony J. Mejia, Chief Deputy City Clerk    Date

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

# City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: March 2, 2016  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager   
FROM: Sheila Pautsch, Community Services Director   
Lucy Hakobian, Community Services Supervisor   
SUBJECT: **Public Hearing and Adoption of a Resolution Amending Master Schedule of Fees for the Community Services Department for Fiscal Year 2016-17**

## **Recommendation**

It is recommended that the City Council conduct a public hearing and adopt a Resolution amending the Master Schedule of Fees (Fee Schedule) for the Community Services Department for Fiscal Year 2016-17.

## **Fiscal Impact**

The proposed user fee adjustments and amendments will provide the City of South Pasadena (City) with proper cost recovery for programs and services.

## **Commission Review and Recommendation**

This matter was not reviewed by a Commission.

## **Background**

The City provides consumer or fee-based services, such as recreation or leisure services, special events, and programming. These programs are generally consumer driven and are supported to a large extent by the charges for service generated when the program or service is provided. Updating and modifying the Fee Schedule for fee-based programs assures that the City will continue to appropriately recover its costs.

## **Analysis**

Staff recommends updating the user fees as attached, effective July 1, 2016. With the increase of minimum wage, facility improvements, and increase in program costs, it is proposed that the fees be updated to improve cost recovery, and does not anticipate that increases will have a negative impact in enrollment, and/or participation in programs/activities offered by the City.

**Proposed User Fee Adjustments-Effective July 1, 2016**

**Recreation Division**

Reference No.	Fee Title	Current Fee	Proposed Fee	Description
60.06	Camp Med - five day rate 1 child	\$125	\$135	Increase in staff and program supply cost
60.07	Camp Med - five day rate 2 children	\$237	\$247	Increase in staff and program supply cost
60.08	Camp Med - five day rate 3 children	\$349	\$359	Increase in staff and program supply cost
60.09	Camp Med - five day rate 4 children	\$461	\$471	Increase in staff and program supply cost
60.10	Camp Med - three day rate 1 child	\$92	\$97	Increase in staff and program supply cost
60.11	Camp Med – three day rate 2 children	\$175	\$182	Increase in staff and program supply cost
60.12	Camp Med – three day rate 3 children	\$258	\$263	Increase in staff and program supply cost
60.13	Camp Med – three day rate 4 children	\$341	\$346	Increase in staff and program supply cost
60.14	Camp Med – Summer Emergency one day	\$35	\$40	Increase in staff and program supply cost
60.50	Camp Med After School-five day rate 1 child	\$75	\$80	Increase in staff and program supply cost
60.51	Camp Med After School-five day rate 2 children	\$143	\$148	Increase in staff and program supply cost
60.52	Camp Med After School-five day rate 3 children	\$210	\$215	Increase in staff and program supply cost
60.53	Camp Med After School-five day rate 4 children	\$278	\$283	Increase in staff and program supply cost
60.54	Camp Med After School – Three Day rate 1 child	\$57	\$62	Increase in staff and program supply cost
60.55	Camp Med After School – Three Day rate 2 children	\$108	\$113	Increase in staff and program supply cost
60.56	Camp Med After School – Three Day rate 3 children	\$160	\$165	Increase in staff and program supply cost
60.57	Camp Med After School – Three Day rate 4 children	\$211	\$216	Increase in staff and program supply cost
60.58	Camp Med Late Fee after first five minutes	\$1 a minute	\$2 a minute	Increase in staff and program supply cost

Amendment of User Fees for the Community Services Department for Fiscal Year 2016-17  
 March 2, 2016  
 Page 3 of 5

Reference No.	Fee Title	Current Fee	Proposed Fee	Description
62.02	Rental-Arroyo Park-Open Space Reservation	\$100	\$100	Add So. Pas Non-Profit Only
62.13	Picnic Areas	\$55	\$75	Improvements/installation of new gazebos
62.15	Deposit-Orange Grove Recreation Center	\$100	\$250	Be consistent with other facilities (Eddie Park, Youth House, Senior Center)
62.22	Rental-Orange Grove Recreation Center-Girl and Boy Scouts	\$2	\$2	Eliminate Girl & Boy
62.33	Rental-Eddie Park House-Girl & Boy Scouts	\$2	\$2	Eliminate Girl & Boy
63.01	War Memorial – Non Profit	\$45	\$50	Facility improvements
63.02	War Memorial – Individual	\$75	\$80	Facility improvements
63.03	War Memorial – Business	\$95	\$100	Facility improvements
63.04	War Memorial – Non Profit - Prime Time	\$85	\$100	Facility improvements
63.05	War Memorial – Individual - Prime Time	\$150	\$165	Facility improvements
63.06	War Memorial – Business – Prime Time	\$160	\$175	Facility improvements
63.07	War Memorial-Lower Floor Non profits	\$25	\$40	Potential rentals or lease agreements
63.08	War Memorial-Lower Floor Individuals	\$35	\$70	Potential rentals or lease agreements
63.09	War Memorial-Lower Floor Businesses	\$45	\$90	Potential rentals or lease agreements
63.10	War Memorial-Lower Floor Non profits (Prime)	\$45	\$65	Potential rentals or lease agreements
63.11	War Memorial-Lower Floor Individuals (Prime)	\$55	\$95	Potential rentals or lease agreements
63.12	War Memorial-Lower Floor Businesses (Prime)	\$65	\$105	Potential rentals or lease agreements
63.142	War Memorial-Additional Staff (Alcohol)	\$25	Same	Change from War Memorial to Facility Rentals-Additional Staff (Alcohol)
65.03	Middle School Dances-Presale Tickets	\$3	Same	Change to Middle School Events-eliminate dances

Reference No.	Fee Title	Current Fee	Proposed Fee	Description
65.04	Middle School Dances-Tickets at Door	\$5	Same	Change to Middle School Events-eliminate dances
65.10	Breakfast with Santa Event	\$15	\$15	Only change the age from 3 Under 2 are free
65.11	Spring Family Event	\$5	\$5	Pre-Sale
66.01	Concerts in the Park – Catering Booth	\$100	Same	Change to Event Booth with canopy (unless specified)
66.02	Concerts in the Park – Catering Booth w/o canopy	\$50	Same	Change to Event Booth without canopy (unless specified)

**Recreation Division**

New Fee	Fee Title	Current Fee	Proposed Fee	Description
	Volunteer Registration Fee	0	\$10	Program Cost
	Camp Med-Summer Extra T-Shirts	0	\$10	Program Cost
	Spring Family Event	0	\$8	Ticket cost day of even
	Snow Day (Pre-Sale Tickets)	0	\$10 Under 1 are free with one paid adult	Recuperate some of the cost
	Snow Day (Ticket cost day of event)	0	\$15 Under 1 are free with one paid adult	Recuperate some of the cost
	Facility Overtime Fee	0	1.5 of hourly rate & staff fee	Recuperate cost of staff working facility rentals after hours
	Use of Kitchen-War Memorial	0	\$50/occurrence	War Memorial Kitchen upgraded-Recuperate maintenance of kitchen
	Use of Kitchen-War Memorial (Prime)	0	\$150/occurrence	War Memorial Kitchen upgraded-Recuperate maintenance of kitchen

**Senior Division**

Reference No.	Fee Title	Current Fee	Proposed Fee	Description
73.13	After Hours Staff	Actual	\$15/hour	Help recuperate cost of staff working facility rentals
73.07	Senior Center Patio – Nonprofit	0	\$10/hour	Patio upgraded – recuperate maintenance of patio
73.13	Senior Center Conference – Non Profit	0	\$10/hour	Increase use – fee to cover maintenance costs
73.19	Senior Center Activity Room – Non-profit	0	\$10/hour	Increase use – fee to cover maintenance costs
73.26	Staff Supervision	Actual	\$15/hour	Help recuperate cost of staff working facility rentals
73.27	Second Staff	Actual	\$25/hour	Help recuperate cost of staff working facility rentals
74.06	Home Delivered Meals- Disabled Persons Under 55	\$4.18	Actual Cost	Participant will pay the actual catering cost
76.01	MTA Bus Pass Seniors 62 & over	\$7	Actual Cost	50% of actual cost- Subsidized for South Pasadena Residents only
76.02	MTA Bus Pass Disabled Persons	\$7	Actual Cost	50% of actual cost- Subsidized for South Pasadena Residents only
79.01	Booth Rental Health Fair without a canopy	\$35	\$55	Increase in program cost
79.02	Booth Rental Health Fair with canopy	\$45	\$65	Increase in program cost

**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*.

Attachments:

1. Resolution Updating User Fees for the Community Services Department for Fiscal Year 2016-17.
2. Notice of Public Hearing

This page intentionally left blank.

**ATTACHMENT 1**  
Resolution Updating User Fees for the Community  
Services Department for Fiscal Year 2016-17

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

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,  
REVISING THE MASTER SCHEDULE OF FEES FOR  
THE COMMUNITY SERVICES DEPARTMENT FOR  
FISCAL YEAR 2016-17**

**WHEREAS**, the cost of City of South Pasadena (City) services should be borne by those who are the special beneficiaries of the service rather than the citizenry-at-large; and

**WHEREAS**, the City Council is cognizant that the charges for such services should relate to the direct cost and/or value thereof to the City; and

**WHEREAS**, the costs of these services change with time as the cost of delivery increases; and

**WHEREAS**, the City Council desires to amend the Master Schedule of Fees to levels consistent with full cost recovery and appropriate value.

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

**SECTION 1.** The service fees and user charges as set forth in the attached exhibit (Exhibit A) are hereby fixed and established to be effective from and after the date of July 1, 2016.

**SECTION 2.** 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 2<sup>nd</sup> day of March, 2016.

\_\_\_\_\_  
Diana Mahmud, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
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 regular meeting held on the 2<sup>nd</sup> day of March, 2016, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

---

Evelyn G. Zneimer, City Clerk  
(seal)

### Exhibit A – User Fees Effective July 1, 2016

Fee Description	Fee
Camp Med - five day rate 1 child	\$135
Camp Med - five day rate 2 children	\$247
Camp Med - five day rate 3 children	\$359
Camp Med - five day rate 4 children	\$471
Camp Med - three day rate 1 child	\$97
Camp Med – three day rate 2 children	\$182
Camp Med – three day rate3 children	\$263
Camp Med – three day rate 4 children	\$346
Camp Med – Summer Emergency one day	\$40
Camp Med After School- five day rate 1 child	\$80
Camp Med After School- five day rate 2 children	\$148
Camp Med After School- five day rate3 children	\$215
Camp Med After School- five day rate 4 children	\$283
Camp Med After School – Three Day rate 1 child	\$62
Camp Med After School – Three Day rate 2 children	\$113
Camp Med After School – Three Day rate 3 children	\$165
Camp Med After School – Three Day rate 4 children	\$216
Camp Med Late Fee after first five minutes	\$2 a minute
Rental-Arroyo Park-Open Space Reservation	\$100
Picnic Areas	\$75
Deposit-OG Rec. Center	\$250
Rental-OG Rec. Center-Girl and Boy Scouts	\$2
Rental-Eddie Park House-Girl & Boy Scouts	\$2
War Memorial – Non Profit	\$50
War Memorial – Individual	\$80
War Memorial – Business	\$100
War Memorial – Non Profit - Prime Time	\$100
War Memorial – Individual - Prime Time	\$165
War Memorial – Business – Prime Time	\$175
War Memorial-Lower Floor Non profits	\$40
War Memorial-Lower Floor Individuals	\$70
War Memorial-Lower Floor Businesses	\$90
War Memorial-Lower Floor Non profits (Prime)	\$65
War Memorial-Lower Floor Individuals (Prime)	\$95

<b>Fee Description</b>	<b>Fee</b>
War Memorial-Lower Floor Businesses (Prime)	\$105
War Memorial-Additional Staff (Alcohol)	Same (Facility Rentals)
Middle School Dances-Presale Tickets	Same (Middle School events)
Middle School Dances-Tickets at Door	Same (Middle School events)
Breakfast with Santa Event	\$15 (Under 2 are free)
Spring Family Event	\$5 (Pre-Sale)
Concerts in the Park – Catering Booth	Same (Event Booth)
Concerts in the Park – Catering Booth w/o canopy	Same (Event Booth)
Volunteer Registration Fee	\$10
Camp Med-Summer Extra T-Shirts	\$10
Spring Family Event	\$8
Snow Day (Pre-Sale Tickets)	\$10 Under 1 are free with one paid adult
Snow Day (Ticket cost day of event)	\$15 Under 1 are free with one paid adult
Facility Overtime Fee	1.5 of hourly rate & staff fee
Use of Kitchen-War Memorial	\$50/occurrence
Use of Kitchen-War Memorial (Prime)	\$150/occurrence
After Hours Staff	\$15/hour
Senior Center Patio – Nonprofit	\$10/hour
Senior Center Conference – Non Profit	\$10/hour
Senior Center Activity Room – Non-profit	\$10/hour
Staff Supervision	\$15/hour
Second Staff	\$25/hour
Home Delivered Meals-Disabled Persons Under 55	Actual Cost
MTA Bus Pass Seniors 62 & over	Actual Cost
MTA Bus Pass Disabled Persons	Actual Cost
Booth Rental Health Fair without a canopy	\$55
Booth Rental Health Fair with canopy	\$65

This page intentionally left blank.

**ATTACHMENT 2**  
Notice of Public Hearing



**NOTICE OF PUBLIC HEARING  
FOR THE SOUTH PASADENA CITY COUNCIL  
ADOPTING A RESOLUTION AMENDING MASTER SCHEDULE OF FEES  
FOR THE COMMUNITY SERVICES DEPARTMENT FOR FISCAL  
YEAR 2016-2017**

**PURSUANT TO LAW, NOTICE IS HEREBY GIVEN** that a public hearing will be held on Wednesday, March 2, 2016 at 7:30 p.m. or as soon thereafter as the matter may be heard in the Council Chambers, 1424 Mission Street, South Pasadena, California to adopting a resolution amending master schedule of fees for the Community Services Department for Fiscal Year 2016-2017.

All persons interested shall be given an opportunity to be heard. Information is on file in the Finance Department and may be viewed between the hours of 7:30 a.m. to 5:00 p.m., Monday through Thursday and 7:30 a.m. to 4:00 p.m. on Friday at 1414 Mission Street, or by calling the Finance Department at (626) 403-7250.

David Batt  
Director of Finance

# City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: March 2, 2016  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager   
FROM: Arthur Miller, Police Chief   
Brian Solinsky, Acting Captain  
SUBJECT: **Authorize a Letter in Opposition to Senate Bill 876 (Liu),  
Enforcement of Local Ordinances Regarding Homelessness**

## **Recommendation**

It is recommended that the City Council authorize submitting a letter opposing Senate Bill 876 (SB 876), Enforcement of Local Ordinances.

## **Fiscal Impact**

No fiscal impact is anticipated from sending a letter in opposition to SB 876. However, it is anticipated that local governments would experience significant fiscal impact should SB 876 be enacted. This measure would grant rights to homeless persons to occupy public property, including parked vehicles, and authorizes fines of \$1,000 and attorney's fees for "harassment" conducted by law enforcement, public or private security personnel, or a Business Improvement District (BID) agent that "a reasonable person would consider alarming, threatening, tormenting, or terrorizing." Cities may incur significant costs if such actions are brought by homeless persons alleging violations of these new rights.

## **Commission Review and Recommendation**

This matter was not reviewed by a commission.

## **Background**

In February 2015, Senate Bill 608 (SB 608) "Right To Rest Act", was introduced by Senator Carol Liu. The intent of the bill is to provide relief and support to members of the homeless community by establishing new rights to allow the homeless to occupy public spaces for shelter from the elements, eat, share, give, and accept food; religious practices; and shield homeless persons from legal repercussions for loitering, trespassing, and violations of vehicle law. Similar bills are currently being introduced in Oregon and Colorado. Researchers from the Policy Advocacy Clinic at the University of California at Berkley Law School found that of the 58 cities analyzed, an average of nine laws were enacted per city to address homelessness.

The League of California Cities took a position to oppose SB 608 and encouraged other cities throughout the state to do the same. In April 2015, SB 608 became a 2 year bill and was moved into a study session, after there were insufficient votes to advance the legislation.

In April 2015, City Council directed staff to work with Senator Liu's office to convey concerns about the bill and monitor for amendments to the bill's language. Senator Liu's office conducted a roundtable with city officials to discuss issues with the bill's language. South Pasadena was represented at the roundtable by Captain Solinsky from the Police Department.

Senator Liu took the opposition and altered SB 608 into the new SB 876, which was introduced in January 2016. SB 876 is essentially the same bill as SB 608; however, SB 876 would prohibit cities and counties that receive state funds from enacting or enforcing a law that bans resting in public space.

South Pasadena has experienced numerous issues with the homeless sleeping in doorways of local businesses, loitering in front of government facilities, camping in parks and on nature trails, breaking into private residences, vandalism, and unsanitary conditions. As the homeless population increases, these reported issues will likely rise.

In a proactive approach and recognizing the needs of our homeless community, the Police Department has taken strides to identify the homeless population by name with photographs. The Police Department works with the homeless population by attempting to connect them to vital public health services, transportation, and shelters. However, chronic homelessness is a complex problem and it often takes multiple contacts before a homeless individual is willing to accept these services.

### **Analysis**

Though the measure is well-intended, SB 876 may create significant health and fiscal concerns for California cities. The bill exempts the homeless population, as expansively defined in the bill, from being guilty of a misdemeanor if they lodge in any building, structure, vehicle, or place without permission of the owner or persons entitled to the possession and control of it.

If enacted, SB 876 would provide homeless persons the right to use public space without discrimination based on their housing status. It would describe basic human and civil rights that may be exercised without being subject to criminal or civil sanctions or harassment, including the right to:

- Use and move freely in public spaces without time limitations based on housing status
- Rest in public spaces and to protect oneself from the elements in a nonobstructive manner
- Eat, share, accept or give food in any public space in which having food is not prohibited
- Perform religious observances in public spaces without discrimination based on housing status; and

- Occupy a motor vehicle or recreational vehicle legally parked or parked with the permission of the owner.

As proposed under SB 876, the homeless would be accorded expansive rights that no other citizens have. It is anticipated the homeless population in South Pasadena would dramatically increase upon the enactment of SB 876. The increase in the homeless population would be significant throughout the entire community, including residential areas, public facilities, vehicles on streets, and commercial districts. The increase will affect the quality of life for residents of South Pasadena, have a direct impact on public sanitation conditions, and cause significant public safety concerns.

SB 876 does not address the root causes of homelessness or help alleviate homelessness. SB 876 provides little to no legal recourse for cities. It provides no funding, programs, housing, or efforts to improve services and places undue burden on cities with already strained resources.

#### **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*.

#### **Attachments:**

1. Letter of Opposition to SB 876
2. SB 876 Bill Text

This page intentionally left blank.

**ATTACHMENT 1**  
Letter of Opposition to SB 876



## CITY OF SOUTH PASADENA

1414 MISSION STREET, SOUTH PASADENA, CA 91030  
TEL: (626) 403-7210 • FAX: (626) 403-7211  
[WWW.SOUTHPASADENACA.GOV](http://WWW.SOUTHPASADENACA.GOV)

March 2, 2016

The Honorable Senator Carol Liu  
California State Senate  
State Capitol, Room 5097  
Sacramento, CA 95814  
FAX: (916) 651-4925

**RE: SB 876 (Liu) Enforcement of Local Ordinances Regarding Homelessness**

Dear Senator Liu:

On behalf of the City of South Pasadena, I write to inform you of our opposition to SB 876. This measure is preempting local authority to address important issues affecting public health and safety in public spaces and on private property that is held open to the public, including not limited to, plazas, courtyards, parking lots, sidewalks, public transportation facilities, public buildings, shopping centers and parks. We recognize that this measure is well intentioned; however, local agencies must continue to be able to protect the public's health, safety and welfare. Moreover, we do not believe this measure will make a positive impact in the effort to address chronic homelessness.

Removing local enforcement authority as proposed in SB 876 will not assist in alleviating the problem, and would actually undermine existing efforts to address homelessness. SB 876 contains no solutions for ending homelessness. In fact, the Bill on page 3, line 16, specifically states, "Passing this Act will not reduce homelessness." Removing local authority could exacerbate the problem by removing incentives for some to take advantage of existing resources and services being offered.

The key to getting homeless off the streets is to provide more shelter. We need resources: temporary and permanent housing and accompanying social services such as mental health treatment, job training, addiction counseling, etc. Cities and other local agencies need more funding and flexibility to provide these proven programs.

Our Police and Fire Departments continually outreach to our homeless community by offering food, shelter, hygiene supplies, and resources. The Police Department has established a

voluntary program where the homeless community can register family contact information in the event of an emergency.

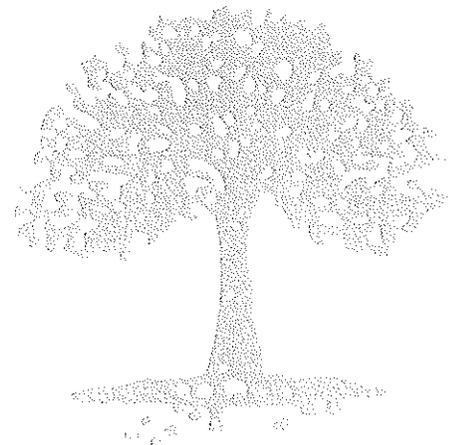
Despite our outreach efforts, South Pasadena has continued to experience numerous issues with homeless sleeping in doorways to local businesses, loitering in front of government facilities, camping in parks and on nature trails, breaking into private residences, vandalism, and unsanitary conditions. As the homeless population increases, these reported issues will likely rise.

Once again, the City of South Pasadena regrets to inform you of our opposition to SB 876.

Sincerely,

Diana Mahmud  
Mayor

Cc: Assembly Member Chris Holden, 41<sup>st</sup> District  
Senator Jim Beall, Chair, Senate Committee on Transportation and Housing,  
Senator Hannah-Beth Jackson, Chair, Senate Judiciary Committee,  
Jennifer Quan, League of California Cities



This page intentionally left blank.

**ATTACHMENT 2**  
SB 876 Bill Text

BILL NUMBER: SB 876      INTRODUCED  
BILL TEXT

INTRODUCED BY    Senator Liu

JANUARY 14, 2016

An act to add Part 2.2 (commencing with Section 53.8) to Division 1 of the Civil Code, and to amend Section 11135 of, and to add Section 11139.2 to, the Government Code, relating to homelessness.

LEGISLATIVE COUNSEL'S DIGEST

SB 876, as introduced, Liu. Homelessness.

Existing law provides that no person shall, on the basis of race, national origin, ethnic group identification, religion, age, sex, sexual orientation, color, genetic information, or disability, be unlawfully denied full and equal access to the benefits of, or be unlawfully subjected to discrimination under, any program or activity that is conducted, operated, or administered by the state or by any state agency, is funded directly by the state, or receives any financial assistance from the state.

This bill would expand those provisions to also include exclusion or discrimination based upon homeless status. The bill would prohibit cities, counties, cities and counties, and municipal agencies that receive state funds from enacting or enforcing a law that bans resting in a public space, as defined. The bill would afford persons experiencing homelessness the right to use public spaces without discrimination based on their housing status and describe basic human and civil rights that may be exercised without being subject to criminal or civil sanctions, including the right to use and to move freely in public spaces, the right to rest in public spaces and to protect oneself from the elements, the right to eat in any public space in which having food is not prohibited, and the right to perform religious observances in public spaces, as specified. Because the bill would require local agencies to perform additional duties, it would impose a state-mandated local program.

The bill would authorize a person whose rights have been violated pursuant to these provisions to enforce those rights in a civil action in which the court may award the prevailing party injunctive and declaratory relief, restitution, damages, statutory damages of \$1,000 per violation, and fees and costs.

The bill would also require all applicants for the United States Department of Housing and Urban Development's Continuum of Care Homeless Assistance Program to annually provide to the Department of Housing and Community Development's Division of Housing Policy Development a copy of its application for funding from the United States Department of Housing and Urban Development that includes the organization's response to the application question regarding steps that its community is taking to reduce criminalization of homelessness.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that

reimbursement.

This bill would provide that, if the Commission on State Mandates determines that the bill contains costs mandated by the state, reimbursement for those costs shall be made pursuant to these statutory provisions.

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

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

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

(a) According to the United States Department of Housing and Urban Development's report to Congress, 115,738 people were estimated to be homeless in California in 2014, a rate that is unprecedented following a deep and prolonged economic recession, a severe shortage of safe and affordable housing, a failed veteran and civilian mental health system, and a diminished social safety net.

(b) According to the United States Department of Education, 284,086 schoolchildren were known to have experienced homelessness in the 2013-14 school year.

(c) Homelessness is an independent risk factor for a number of illnesses, making people more susceptible to increased health problems due to high stress, sleep deprivation, unsanitary surroundings, lack of access to hygiene facilities, and a myriad of other situational stressors experienced by people without stable housing. Subsequently, people who are chronically homeless are more medically frail and three to four times more likely to die prematurely than their housed counterparts.

(d) Throughout California, local governments have enacted ordinances that make it illegal to rest or receive nourishment in public spaces.

(e) Ending homelessness in California will require significant state and federal resources and there is ample evidence that policies that invest in ending homelessness, rather than criminalizing and marginalizing people who are experiencing homelessness, adequately balance the needs of all parties: community residents, government agencies, businesses, and men and women who are experiencing homelessness.

(f) Passing this act will not reduce homelessness, but neither will local ordinances that criminalize homelessness. Instead, ordinances that criminalize homelessness result in increased incarceration rates and financial indebtedness of people who simply have no means of support and prolong homelessness by making it more difficult for people to secure housing, employment, and medical care. Criminalization policies further marginalize men and women who are experiencing homelessness, fuel inflammatory attitudes, and may even unduly restrict constitutionally protected liberties.

(g) That is why, on September 18, 2015, the United States Department of Housing and Urban Development included in the annual Notice of Funding Availability for the Continuum of Care funding competition, provisions that would award additional points to any application that could include steps the community is taking to reduce criminalization of homelessness.

(h) It is also why, on August 6, 2015, the United States Department of Justice submitted a rare statement of interest in a

United States District Court in opposition to the criminalization of people who are homeless, calling it cruel and unusual punishment to punish someone for a crime with the potential for imprisonment and a violation of constitutional rights.

(i) While these ordinances apply to all residents, they disproportionately impact people without homes, who have no private place to rest or seek nourishment, and are often selectively applied by law enforcement to people based upon their appearance or an assumption of homelessness.

(j) In practice, these ordinances deprive persons experiencing homelessness and those who may be perceived as homeless of a safe and legal place to rest and seek nourishment, which adversely impacts their health and well-being.

(k) Sleep deprivation impairs cognitive processes and puts one at risk for obesity, heart disease, heart attack, heart failure, irregular heartbeat, high blood pressure, stroke, diabetes, and depression. People who are homeless suffer from sleep deprivation and, absent a place to rest, they suffer it more frequently.

(l) Because current practices have denied the right to adequate legal representation to people cited or arrested while resting or sharing food, homeless persons are often denied relief or damages through the courts.

(m) Both the federal government, through its Interagency Council on Homelessness, and the United Nations have recognized that discrimination and criminalization violate a homeless person's human rights and have called upon state and local governments to cease enactment and enforcement of those laws.

(n) Homelessness and the increasing criminalization of homelessness and discrimination against those experiencing homelessness are widespread throughout California and are matters of statewide concern.

(o) Section 1 of Article I of the California Constitution provides that "all people are by nature free and independent and have inalienable rights. Among these are enjoying and defending life and liberty, acquiring, possessing, and protecting property, and pursuing and obtaining safety, happiness, and privacy," without qualification as to whether or not a person is, or appears to be, homeless.

(p) Subdivision (a) of Section 7 of Article I of the California Constitution provides that "a] person may not be deprived of life, liberty, or property without due process of law or denied equal protection of the laws . . . ."

(q) Concordant with this fundamental belief, a person should not be subject to discrimination based on his or her income, housing status, or ability or desire to appear housed. Therefore, it is the intent of the Legislature in enacting this legislation to protect the rights of all Californians, regardless of their housing status, and ameliorate the adverse effects caused by the criminalization of homelessness on our communities and our citizens.

(r) Decriminalization of rest allows municipal governments to redirect resources from local enforcement activities to activities that address the root causes of homelessness and poverty.

SEC. 2. Part 2.2 (commencing with Section 53.8) is added to Division 1 of the Civil Code, to read:

PART 2.2. Homeless Persons

53.8. For purposes of this part, the following definitions shall apply:

(a) "Homeless persons," "homeless people," or "persons experiencing homelessness" means those individuals or members of families who lack a fixed, regular, and adequate nighttime residence, including people defined as homeless using the criteria established in the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009.

(b) "Motor vehicle" means a motor vehicle as defined in Section 415 of the Vehicle Code.

(c) "Public space" means any property that is owned by a government entity or any property upon which there is an easement for public use and that is held open to the public, including, but not limited to, plazas, courtyards, parking lots, sidewalks, public transportation facilities and services, public buildings, shopping centers, and parks.

(d) "Recreational vehicle" means a recreational vehicle as defined in Section 18010 of the Health and Safety Code.

(e) "Rest" means the state of not moving, holding certain postures that include, but are not limited to, sitting, standing, leaning, kneeling, squatting, sleeping, or lying.

53.81. (a) Persons experiencing homelessness shall be permitted to use public space in the ways described in this section at any time that the public space is open to the public without discrimination based upon their housing status, and without being subject to criminal, civil, or administrative penalties. Permitted use of the public space include, but are not limited to, all of the following:

(1) Free movement without restraint.

(2) Sleeping or resting, and protecting oneself from the elements while sleeping or resting in a nonobstructive manner.

(3) Eating, sharing, accepting, or giving food in a space in which having food is not otherwise generally prohibited.

(4) Praying, meditating, worshiping, or practicing religion.

(b) Nothing in this section shall prevent law enforcement from enforcing laws to protect the right of people to use the sidewalk, pursuant to the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12101 et seq.).

(c) Nothing in this section shall prevent law enforcement from enforcing the Penal Code, except subdivision (e) of Section 647 of the Penal Code, so far as it prohibits rest.

53.82. (a) Any person whose rights have been violated pursuant to this part may enforce those rights in a civil action.

(b) The court may award appropriate injunctive and declaratory relief, restitution for loss of property or personal effects and belongings, actual damages, compensatory damages, exemplary damages, statutory damages of one thousand dollars (\$1,000) per violation, and reasonable attorney's fees and costs to a prevailing party.

SEC. 3. Section 11135 of the Government Code is amended to read:

11135. (a) No person in the State of California shall, on the basis of race, national origin, ethnic group identification, religion, age, sex, sexual orientation, color, genetic information, ~~or~~ disability, or homeless status, be unlawfully denied full and equal access to the benefits of, or be unlawfully subjected to discrimination under, any program or activity that is conducted, operated, or administered by the state or by any state agency, is funded directly by the state, or receives any financial assistance from the state. Notwithstanding Section 11000,

this section applies to the California State University.

(b) With respect to discrimination on the basis of disability, programs and activities subject to subdivision (a) shall meet the protections and prohibitions contained in Section 202 of the federal Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof, except that if the laws of this state prescribe stronger protections and prohibitions, the programs and activities subject to subdivision (a) shall be subject to the stronger protections and prohibitions.

(c) (1) As used in this section, "disability" means any mental or physical disability, as defined in Section 12926.

(2) The Legislature finds and declares that the amendments made to this act are declarative of existing law. The Legislature further finds and declares that in enacting Senate Bill 105 of the 2001-02 Regular Session (Chapter 1102 of the Statutes of 2002), it was the intention of the Legislature to apply subdivision (d) to the California State University in the same manner that subdivisions (a), (b), and (c) already applied to the California State University, notwithstanding Section 11000. In clarifying that the California State University is subject to paragraph (2) of subdivision (d), it is not the intention of the Legislature to increase the cost of developing or procuring electronic and information technology. The California State University shall, however, in determining the cost of developing or procuring electronic or information technology, consider whether technology that meets the standards applicable pursuant to paragraph (2) of subdivision (d) will reduce the long-term cost incurred by the California State University in providing access or accommodations to future users of this technology who are persons with disabilities, as required by existing law, including this section, Title II of the federal Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12101 and following), and Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. Sec. 794).

(d) (1) The Legislature finds and declares that the ability to utilize electronic or information technology is often an essential function for successful employment in the current work world.

(2) In order to improve accessibility of existing technology, and therefore increase the successful employment of individuals with disabilities, particularly blind and visually impaired and deaf and hard-of-hearing persons, state governmental entities, in developing, procuring, maintaining, or using electronic or information technology, either indirectly or through the use of state funds by other entities, shall comply with the accessibility requirements of Section 508 of the federal Rehabilitation Act of 1973, as amended (29 U.S.C. Sec. 794d), and regulations implementing that act as set forth in Part 1194 of Title 36 of the Federal Code of Regulations.

(3) Any entity that contracts with a state or local entity subject to this section for the provision of electronic or information technology or for the provision of related services shall agree to respond to, and resolve any complaint regarding accessibility of its products or services that is brought to the attention of the entity.

(e) As used in this section, "sex" and "sexual orientation" have the same meanings as those terms are defined in subdivisions ~~(q) and~~ (r) and (s) of Section 12926.

(f) As used in this section, "race, national origin, ethnic group identification, religion, age, sex, sexual orientation, color, or disability" includes a perception that a person has any of those characteristics or that the person is associated with a person who

has, or is perceived to have, any of those characteristics.

(g) As used in this section, "genetic information" has the same definition as in paragraph (2) of subdivision (e) of Section 51 of the Civil Code.

(h) As used in this section, "homeless status," or "people experiencing homelessness" means those individuals or members of families who lack a fixed, regular, and adequate nighttime residence.

(i) As used in this section, "public space" means any property that is owned by any government entity or any property upon which there is an easement for public use and that is held open to the public, including, but not limited to, plazas, courtyards, parking lots, sidewalks, public transportation facilities and services, public buildings, shopping centers, and parks.

(j) As used in this section, "rest" means the state of not moving, holding certain postures that include, but are not limited to, sitting, standing, leaning, kneeling, squatting, sleeping, or lying. Rest also includes the act of protecting oneself from the elements, in a nonobstructive manner.

(k) The Legislature finds and declares that people with a homeless status lack a private space to rest, and, therefore, they must rest in a public space.

(l) It is the intent of the Legislature to protect the rights of all people, including those experiencing homelessness, in order to diminish the adverse effects of municipalities engaged in violating the fundamental right to rest.

(m) In order to ensure full and equal access to the benefits and protections afforded by this section against discrimination in the administration of any program or activity conducted, operated, or administered by the state or any state agency funded directly by the state, or that receives any financial assistance from the state, no city, county, city and county, or municipal agency that receives state funds shall enact or enforce a law that bans resting in a public space, as defined in Part 2.2 (commencing with Section 53.8) of Division 1 of the Civil Code.

SEC. 4. Section 11139.2 is added to the Government Code, to read:

11139.2. To improve monitoring of discrimination based upon housing status and violations of Section 11135, and to ensure that people who are experiencing homelessness are not unlawfully denied full and equal access to the benefits of state-funded programs or assistance, or unlawfully subjected to discrimination, all applicants for the United States Department of Housing and Urban Development's Continuum of Care Homeless Assistance Program shall annually provide to the Department of Housing and Community Development's Division of Housing Policy Development a copy of its application for funding from the United States Department of Housing and Urban Development that includes the organization's response to the application question regarding steps that its community is taking to reduce criminalization of homelessness.

SEC. 5. If the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.

This page intentionally left blank.

# City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: March 2, 2016  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager   
FROM: Anthony J. Mejia, Chief Deputy City Clerk   
SUBJECT: **Consideration of Developing Local Campaign Contribution Limits**

## **Recommendation**

It is recommended that the City Council provide direction whether to move forward with establishing local campaign contribution limits.

## **Fiscal Impact**

There is no fiscal impact associated with this item.

## **Commission Review and Recommendation**

This matter was not reviewed by a Commission.

## **Background**

On October 7, 2015, then Mayor Pro Tem Mahmud, seconded by Councilmember Schneider, requested that staff agenzize consideration of developing local campaign contribution limits.

## **Analysis**

Enacted in 1974, the Political Reform Act sought to end corruption by reducing the amount of money spent in elections and eliminating secret and anonymous contributions. With the advent of the law, the campaign activities and the personal financial affairs of state and local officials were subjected to greater public scrutiny. The initiative directed that the law be enforced by the newly created Fair Political Practices Commission (FPPC).

The FPPC has primary responsibility for the impartial administration of the Political Reform Act, including:

- Campaign Finance
- Financial Conflicts of Interest by Public Officials
- Lobbyist Registration and Reporting
- Post-Government Employment
- Political Mass Mailings at Public Expense
- Gifts and Honoraria given to Public Official and Candidates

## Consideration of Establishing Local Campaign Contribution Limits

March 2, 2016

Page 2 of 3

A local jurisdiction may enact a campaign ordinance that provides for additional or different campaign requirements for committees active exclusively in its jurisdiction as long as the provisions are stricter than those in the California Political Reform Act.

California currently has 482 incorporated cities, of which 141 cities have enacted local campaign ordinances. Each set of regulations vary in purpose, contribution limitations, and disclosure requirements. All local campaign ordinances on file with the FPPC can be viewed online at: [www.fppc.ca.gov/the-law/local-ordinances.html](http://www.fppc.ca.gov/the-law/local-ordinances.html).

Typically, cities enact local campaign ordinance to place realistic and enforceable limits on campaign contributions and expenditures, to ensure fairness and full disclosure, to provide an opportunity for citizens to become candidates for public office unhindered by exorbitant campaign costs, and to prevent the reality or perception of undue influence over elected officials.

### *Limitations of a Local Campaign Ordinance*

On January 30, 1976, the United States Supreme Court decided on the case *Buckley v. Valeo* which arrived at two important conclusions. First, it held that restrictions on individual contributions to political campaigns and candidates did not violate the First Amendment since the limitation of the Federal Election Campaign Act enhanced the “integrity of our system of representative democracy” by guarding against unscrupulous practices. Second, the Court found that governmental restrictions of independent expenditures in campaigns, the limitation on expenditures by candidates from their own personal or family resources, and the limitation of total campaign expenditures did violate the First Amendment.

On January 21, 2010, the United States Supreme Court decided on the case of *Citizens United v. Federal Election Commission* which found that states and the federal government may restrict the amount of money corporations may contribute to an individual political candidate, they may not limit the amount of money a corporation spends on its own – independent of any candidate – to express political ideas in advertisements or other forms of political expression. There, the Court declared, “We now conclude that independent expenditures, including those made by corporations, do not give rise to corruption or the appearance of corruption... The appearance of influence or access, furthermore, will not cause the electorate to lose faith in our democracy.”

Furthermore, on April 2, 2014, the United States Supreme Court decided on the case of *McCutcheon v. Federal Election Commission* which presented a First Amendment challenge to a federal law placing aggregate limits on the total amount of money that an individual can contribute to candidates in federal campaigns. The Court held that statutory aggregate limits on how much money a donor may contribute in total to all political candidates or committees violated the First Amendment and are, therefore, invalid. The Court did not invalidate current per-donation limits, or the “base limits” on how much an individual can directly contribute to a single candidate. Those limits at the federal level are \$2,600 per election to a candidate (with primary and general elections treated separately), \$32,400 per year to a regular political action committee (but that limitation does not apply to the new “Super PACs” that only spend independently and do not give money to candidates).

## Consideration of Establishing Local Campaign Contribution Limits

March 2, 2016

Page 3 of 3

In evaluating the validity of contribution limits, the Court stated "...the analysis turns on the fit between the stated governmental objective and the means selected to achieve that objective." Thus, the City Council should consider its own elections experience in the community, as well as public testimony and input in determining whether contribution limits further the Council's intent and purpose to minimize the presence and perception of corruption. Another consideration, as analyzed at length in the McCutcheon decision, is the extent to which proposed limits burden the rights of free expression and association. To assist the City Council in evaluating whether contribution limits present an undue burden on a candidate's ability to raise sufficient funds to effectively communicate with the voters and to run a competitive campaign, staff has provided a summary of election contributions in comparable cities, some of which have contribution limits and some of which do not.

Should City Council desire to establish a local campaign ordinance, staff is requesting that City Council provide input on the following issues:

1. Purpose/Intent: Describe the rationale for establishing a local campaign ordinance, such as:
  - a. To promote integrity, honesty, fairness, and transparency in municipal election campaigns.
  - b. To prevent corruption, or the appearance of corruption, which results from the real or perceived influence of large contributions on the conduct or actions of candidates.
  - c. To require public disclosure of campaign contributions and expenditures.
  - d. To ensure that funds contributed to a campaign committee are used solely for campaign purposes.
  - e. To place realistic and enforceable limits on the amount of money that may be contributed to political campaigns in municipal elections for city offices.
2. Scope: Describe the scope of the local campaign ordinance, such as:
  - a. Whether to limit campaign contributions to candidates and/or controlled committees.
  - b. Whether to require disclosure of campaign contributions lower than required by the FPPC, currently set at the aggregate amount of \$100 or more per calendar year.
3. Limits: Describe the campaign contribution amounts to be set.
4. Other Issues: Describe whether the City Council desires to regulate other campaign-related issues, such as:
  - a. Whether to regulate to establishment of campaign bank accounts.
  - b. Whether to regulate the closure of campaign accounts.

### **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*.

Attachment 1: Sampling of Los Angeles County Cities Candidate Campaign Contributions

Attachment 2: Summary of Campaign Contribution Limitation Ordinances

This page intentionally left blank.

**ATTACHMENT 1**  
Sampling of Los Angeles County Cities  
Candidate Campaign Contributions

Sampling of Los Angeles County Cities  
Candidate Campaign Contributions

City	County	Population	Limits	Amount	Candidate 1	Candidate 2	Candidate 3	Candidate 4	Candidate 5	Candidate 6
San Fernando	Los Angeles	23,645	Yes	\$500 Limit	\$ 11,477	\$ 7,047	\$ 6,421	<1,000	<\$1,000	N/A
Cudahy	Los Angeles	23,805	Yes	\$1,000 Limit	\$ 11,228	\$ 8,493	\$ 3,440	\$ 3,439	<\$1,000	N/A
South Pasadena	Los Angeles	25,619	No	N/A	\$ 41,633	\$ 19,738	\$ 13,802	\$ 2,534	N/A	N/A
Walnut	Los Angeles	29,172	Yes	\$1,000 Limit	\$ 132,921	\$ 100,409	\$ 58,866	<\$1,000	N/A	N/A
La Verne	Los Angeles	31,063	No	N/A	\$ 13,330	\$ 9,150	\$ 6,575	\$ 4,032.00	N/A	N/A
San Dimas	Los Angeles	33,371	No	N/A	\$ 39,343	\$ 9,290	\$ 4,596	<\$1,000	N/A	N/A
Claremont	Los Angeles	34,926	Yes	\$250 Limit	\$ 10,051	\$ 6,293	<\$1,000	N/A	N/A	N/A
Manhattan Beach	Los Angeles	35,135	Yes	250 Limit	\$ 13,299	\$ 7,200	<\$1,000	<\$1,000	N/A	N/A
San Gabriel	Los Angeles	39,718	No	N/A	\$ 22,517	\$ 11,423	\$ 11,344	N/A	N/A	N/A
Bell Gardens	Los Angeles	42,072	No	N/A	\$ 27,748	\$ 25,700	\$ 24,630	\$ 13,950	\$ 4,705	<\$1,000

	Elected Candidates
--	--------------------

**ATTACHMENT 2**  
Sampling of Los Angeles County Cities  
Summary of Campaign Contribution Limitation  
Ordinances

Sampling of Los Angeles County Cities  
Summary of Campaign Contribution Limitation Ordinances

City of San Fernando

- Contribution Limit: \$500

City of Cudahy

- Contribution Limit: \$1,000
- Prohibition against soliciting campaign contributions, gifts, or loans from persons under contract with the City, with a proposal or bid pending before the City, party to any municipal franchise agreement, public employee, or employee group representative.
- Prohibition against soliciting or accepting campaign contributions for three months after approving a permit or rendering a decision.

City of Walnut

- Contribution Limit: \$1,000
- In-Kind Contribution Limit: \$2,000
- 24-hour Late Contributions reporting reduced from \$1,000 to \$100.
- Prohibition against solicitation of contributions or gifts from a City employee.

City of Claremont

- Contribution Limit: \$250

City of Manhattan Beach

- Contribution Limit: \$250
- Prohibition against anonymous contributions.

City of Bell Gardens

- Contribution Limit: \$100
- Voluntary Expenditure Ceiling: If the candidate accepts an expenditure limit of \$1 per resident (42,072 residents), the candidate may accept contributions of \$250.

# City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: March 2, 2016  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager *SG*  
FROM: Anthony J. Mejia, Chief Deputy City Clerk *AJM*  
SUBJECT: **Consideration of Modifying Eligibility Requirements for City Boards, Commissions, and Committees**

## **Recommendation**

It is recommended that the City Council provide direction whether to modify eligibility requirements for City of South Pasadena (City) Boards, Commissions, and Committees.

## **Fiscal Impact**

There is no fiscal impact associated with this item.

## **Commission Review and Recommendation**

This matter was not reviewed by a Commission.

## **Background**

On January 6, 2016, Mayor Mahmud, seconded by Councilmember Schneider, requested that staff agenize consideration of modifying eligibility requirements for service on City Boards, Commissions and Committees to allow for the non-electorate residents to serve as non-voting members.

## **Analysis**

In 1976, the California Legislature enacted Government Code Section 54970 et al. known as the "Maddy Act." The Legislature proclaimed that "a vast and largely untapped reservoir of talents exists among the citizenry of the State of California. . ." The South Pasadena City Council has demonstrated that it values the opinions of its residents and has developed a robust public engagement forum via over 20 Boards, Commissions, Committees, and Ad Hoc Committees (Advisory Bodies).

Each city is empowered to determine its eligibility requirements for its Advisory Bodies. As such, the South Pasadena Municipal Code (SPMC) Section 2.24 states "to be eligible for appointment or retention on any board or commission, a citizen must be and must maintain his or her status as a resident elector of the city. . ." The City Clerk's Division has conducted a survey of Advisory Body eligibility requirements in other cities; 30 cities responded and said results are attached (Attachment 1). Of surveyed cities, 40% allow for non-electorate residents to serve on its Advisory Bodies as full voting-members.

## Boards and Commission Eligibility Requirements

March 2, 2016

Page 2 of 2

Staff is unable to find other city that has created a non-voting member status for Advisory Bodies (other than youths serving as liaisons to other Advisory Bodies). It is recommended that if the City Council desires to eliminate the requirement related to being an elector, that it allows said appointees to be a full voting-member.

If the City Council so directs, SPMC Section 2.24(a) could be amended to read as follows: "To be eligible for appointment or retention on any board or commission, a citizen must be and must maintain his or her status as a resident elector of the city..." This modification would allow any resident of South Pasadena to serve on the City's Advisory Bodies.

Currently, the City Clerk's Division checks voter registration status of every applicant to ensure the applicant is an elector and resident. This serves as a dual benefit as it ensures that all applicants are not felons on parole, as State law suspends felons voting rights while on parole. In lieu of checking voter registration, it is recommended that the City Clerk's Division work with the Police Department to conduct criminal background checks on applicants.

### **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*.

### Attachments:

1. Survey of Advisory Body Eligibility Requirements

**ATTACHMENT 1**  
Survey of Advisory Body Eligibility Requirements

Survey of Advisory Body  
Eligibility Requirements

City	County	Population	Residency	Elector	Exceptions
Calipatria	Imperial	7,705	Yes	No	N/A
Calexico	Imperial	38,572	Yes	No	Residency waived for those who work in the City
Colton	San Bernardino	52,154	Yes	No	Residency waived for business owners
Cupertino	Santa Clara	58,302	Yes	No	Residency waived for technical positions
Duarte	Los Angeles	21,321	Yes	Yes	Residency waived for technical positions
Lake Forest	Orange	77,264	Yes	Yes	N/A
Larkspur	Marin	11,926	Yes	Yes	N/A
Lawndale	Los Angeles	32,769	Yes	No	Residency waived for Personnel Board
Hayward	Alameda	149,392	Yes	Yes	N/A
Martinez	Contra Costa	35,824	Yes	Yes	Residency waived for technical positions
Milpitas	Santa Clara	66,790	Yes	Yes	Residency waived for technical positions
Monrovia	Los Angeles	36,590	Yes	No	Residency waived for Business Improvement District
Monterey	Monterey	27,810	Yes	No	N/A
Norwalk	Los Angeles	105,549	Yes	No	Residency waived for business owners and property owners
Palm Springs	Riverside	44,552	Yes	Yes	N/A
Palo Alto	Santa Clara	64,403	Yes	No	Residency waived for technical positions
Palo Verdes Estates	Los Angeles	13,438	Yes	Yes	N/A
Pleasant Hill	Contra Costa	33,152	Yes	Yes	Residency waived for technical positions
Pittsburg	Contra Costa	63,264	Yes	Yes	N/A
Rigdecrest	Kern	28,600	Yes	No	N/A
Riverside	Riverside	303,871	Yes	Yes	N/A
Rohnert Park	Sonoma	40,971	Yes	No	N/A
San Clemente	Orange	63,522	Yes	Yes	Residency waived for technical positions on Finance Commission
San Luis Obispo	San Luis Obispo	45,119	Yes	Yes	Residency waived for Business Improvement District
San Mateo	San Mateo	97,207	Yes	Yes	N/A
Santa Ana	Orange	324,528	Yes	Yes	N/A
Torrance	Los Angeles	145,538	Yes	Yes	N/A
Truckee	Nevada	13,864	Yes	No	Residency waived for technical positions
Whittier	Los Angeles	85,331	Yes	Yes	N/A

# City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: March 2, 2016  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager   
FROM: Anthony J. Mejia, Chief Deputy City Clerk   
SUBJECT: **Discussion Regarding Length of Mayoral Term**

## **Recommendation**

It is recommended that the City Council provide direction whether it desires to modify the length of the Mayoral term.

## **Fiscal Impact**

There is no fiscal impact associated with this item.

## **Commission Review and Recommendation**

This matter was not reviewed by a Commission.

## **Background**

On February 3, 2016, Councilmember Schneider, seconded by Councilmember Joe, requested that discussion of the length of the Mayoral term be agendaized and brought back to a future City Council meeting.

## **Analysis**

On December 2, 2014, the City Council adopted policies setting protocols for the City Council, including selection of the Mayor and Mayor Pro Tem. The protocols for selection of the Mayor and Mayor Pro Tem are as follows:

1. As far as possible, each Councilmember should have a fair and equal opportunity to serve as Mayor and Mayor Pro Tem.
2. The reorganization of the City Council shall be agendaized for the 2<sup>nd</sup> regular meeting of December.
3. The current Mayor will ask for nominations (without a motion or second) for Mayor. Votes for each nominee (if more than one) will be taken and the nominee that receives three votes out of five will serve as Mayor.
4. The newly selected Mayor will then take nominations (without a motion or second) for Mayor Pro Tem. Votes for each nominee (if more than one) will be taken and the nominee that receives three votes out of five will serve as Mayor Pro Tem.
5. Terms: Both the Mayor and Mayor Pro Tem will serve for a twelve month period.

Discussion Regarding Length of Mayoral Term

March 2, 2016

Page 2 of 2

Based on the current rotation of Mayor and Mayor Pro Tem, below is a chart of potential upcoming terms:

<b>Potential Mayor</b>	<b>Term Begins</b>	<b>Term Ends</b>
Diana Mahmud	12/2015	12/2016
Michael A. Cacciotti	12/2016	12/2017
Richard D. Schneider, M.D.	12/2017	12/2018
Marina Khubesrian, M.D.	12/2018	12/2019

<b>Potential Mayor Pro Tem</b>	<b>Term Begins</b>	<b>Term Ends</b>
Michael A. Cacciotti	12/2015	12/2016
Richard D. Schneider, M.D.	12/2016	12/2017
Marina Khubesrian, M.D.	12/2017	12/2018
Robert S. Joe	12/2018	12/2019

A typical one-year Mayoral term allows for the Mayor to attend, participate, and/or preside over a variety of community events throughout the year including the Senior Holiday Luncheon (December), Tournament of Roses Parade (January), Valentine’s Day Luncheon (February), Saint Patrick’s Day Luncheon (March), Spring Eggstravaganza (April), Parti Gras (May), Festival of Ballons/4<sup>th</sup> of July Parade (July), Halloween celebrations (October), Thanksgiving celebrations (November), and Holiday Tree lighting ceremony (December). The Mayor is also privileged with selecting the annual Image Award recipient(s) for presentation at the South Pasadena Tournament of Roses Committee “Crunch Time” party in late December.

Shortening of the Mayoral term may result in the need to reorganize more frequently including consideration of Commission Liaison and Regional Group Appointments. Currently, each Councilmember is assigned to serve a one-year term in a liaison capacity to select City of South Pasadena (City) Boards and Commissions. In addition, there would be impacts to the Mayor’s responsibility of nominating citizens for appointment to the City’s Board and Commissions for scheduled vacancies in January of each year. Lastly, consideration should be given to the amount of time required to get the incoming Mayor up to speed and to acclimate to the roles, responsibilities, and duties expected of the Mayor.

**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*.

# City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: March 2, 2016  
TO: Honorable Mayor and City Council  
VIA: Sergio Gonzalez, City Manager   
FROM: Anthony J. Mejia, Chief Deputy City Clerk   
SUBJECT: **Consideration of Developing a Code of Ethics and Values**

## **Recommendation**

It is recommended that the City Council provide direction whether to develop a Code of Ethics and Values for the City of South Pasadena (City).

## **Fiscal Impact**

There is no fiscal impact associated with this item.

## **Commission Review and Recommendation**

This matter was not reviewed by a Commission.

## **Background**

On January 20, 2016, Mayor Mahmud, seconded by Councilmember Schneider, requested that staff agenize consideration of developing a Code of Ethics and Values.

## **Analysis**

On October 7, 2005, Governor Schwarzenegger signed Assembly Bill No. 1234. AB 1234 provides that if a local agency provides any type of compensation, salary, or stipend to, or reimburses the expenses of a member of its 'legislative body' (as defined in Government Code Section 54952), that local agency's official must receive training in ethics.

The City requires that all employees and public officials designated in its Conflict of Interest Code also comply with AB 1234 requirements. Specifically, AB 1234 requires a local agency's officials to complete a minimum two-hour training course, biennially, on laws concerning conflicts of interests, perquisites of office, government transparency, and fair processes.

Moreover, the City Council could determine to adopt a Code of Ethics and Values as a separate and distinct guidance document apart from AB 1234. With the assistance of Mayor Mahmud, two model Codes of Ethics from the Cities of Watsonville and Santa Clarita have been identified and are attached.

## Code of Ethics and Values

March 2, 2016

Page 2 of 2

The City of Watsonville has found that a code of ethics encourages high standards of behavior by public officials. It serves as a guide for action, behavior, and as a useful reminder when difficult decisions need to be made. The adopted Code of Ethics and Values applies to the City Council and its appointed boards and commissions.

The City of Santa Clarita designed its Code of Ethics and Values to provide clear, positive statements of ethical behavior reflecting the core values of the community. All elected and appointed officials, employees, volunteers, and others who participate in the city government are required to subscribe to the Code.

Should the City Council desire to adopt a Code of Ethics and Values, staff is seeking direction on whether it would like to adopt one of the model Codes of Ethics and Values or develop its own set of values. Based on City Council direction at the January 20, 2016 City Council Meeting, any adopted Code of Ethics and Values would apply to the City Council and its appointed boards, commissions, and committees. The City Clerk's Division would provide a copy of the adopted Code of Ethics and Values to all advisory body members as part of their welcome packet as well as all candidates for elective 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*.

### Attachments:

1. City of Watsonville Code of Ethics and Values
2. City of Santa Clarita Code of Ethics and Values

**ATTACHMENT 1**  
**City of Watsonville**  
**Code of Ethics and Values**

**CITY OF WATSONVILLE  
CITY COUNCIL  
CODE OF ETHICS AND VALUES**

The residents of the City of Watsonville are entitled to responsible, fair, and honest city government that operates in an atmosphere of respect and civility consistent with the City Council's Mission Statement. Accordingly, the Watsonville City Council has adopted this code to: 1) describe the standards of behavior to which its leaders aspire; 2) provide an ongoing source of guidance to City officials in their day-to-day service to the City; and 3) promote and maintain a culture of ethics.

This code applies to the City Council and its appointed boards and commissions. The code will be reviewed and evaluated annually, as part of the City's strategic planning process.

**RESPONSIBILITY**

- I understand that the community expects me, as a leader, to serve with dignity, integrity, and respect for my office, as well as be an agent of the democratic process.
- I avoid actions that might cause the public to question my independent judgment.
- I do not use my office or the resources of the City for personal or political gain.
- I am a prudent steward of public resources and actively consider the impact of my decisions on the financial and social stability of the City and its residents.

**FAIRNESS**

- I promote consistency, equity and non-discrimination in public agency decision-making.
- I make decisions based on the merits of an issue, including research and facts.
- I encourage diverse public engagement in our decision-making processes and support the public's right to know.

**RESPECT**

- I treat my fellow officials, staff and the public with patience, courtesy and civility, even when we disagree on what is best for the community.

**HONESTY**

- I am honest with my fellow elected officials, the public and others.
- I am prepared to make decisions when necessary for the public's best interests, whether those decisions are popular or not.
- I take responsibility for my actions, even when it is uncomfortable to do so.

**ATTACHMENT 2**  
City of Santa Clarita  
Code of Ethics and Values

**CITY OF SANTA CLARITA  
CITY COUNCIL  
CODE OF ETHICS AND VALUES**

**Preamble**

The proper operation of democratic government requires that decision-makers be independent, impartial, and accountable to the people they serve. The City of Santa Clara has adopted this Code of Ethics & Values to promote and maintain the highest standards of personal and professional conduct in the City's government. All elected and appointed officials, City employees, volunteers, and others who participate in the city's government are required to subscribe to this Code, understand how it applies to their specific responsibilities, and practice its eight core values in their work. Because we seek public confidence in the City's services and public trust of its decision-makers, our decisions and our work must meet the most demanding ethical standards and demonstrate the highest levels of achievement in following this code.

**1. As a Representative of the City of Santa Clara, I will be ethical.**

In practice, this value looks like:

- a. I am trustworthy, acting with the utmost integrity and moral courage.
- b. I am truthful, do what I say I will do, and am dependable.
- c. I make impartial decisions, free of bribes, unlawful gifts, narrow political interests, and financial and other personal interests that impair my independence of judgment or action.
- d. I am fair, distributing benefits and burdens according to consistent and equitable criteria.
- e. I extend equal opportunities and due process to all parties in matters under consideration. If I engage in unilateral meetings and discussions, I do so without making voting decisions.
- f. I show respect for persons, confidences, and information designated as "confidential."
- g. I use my title(s) only when conducting official City business, for information purposes, or as an indication of background and expertise, carefully considering whether I am exceeding or appearing to exceed my authority.

**2. As a Representative of the City of Santa Clara, I will be professional.**

In practice, this value looks like:

- a. I apply my knowledge and expertise to my assigned activities and to the interpersonal relationships that are part of my job in a consistent, confident, competent, and productive manner.
- b. I approach my job and work-related relationships with a positive attitude.
- c. I keep my professional knowledge and skills current and growing.

**3. As a Representative of the City of Santa Clara, I will be service-oriented.**

In practice, this value looks like:

- a. I provide friendly, receptive, courteous service to everyone.
- b. I am attuned to, and care about, the needs and issues of citizens, public officials, and city workers.
- c. In my interactions with constituents, I am interested, engaged, and responsive.

**4. As a Representative of the City of Santa Clara, I will be fiscally responsible.**

In practice, this value looks like:

- a. I make decisions after prudent consideration of their financial impact, taking into account the long-term financial needs of the City, especially its financial stability.
- b. I demonstrate concern for the proper use of City assets (e.g., personnel, time, property, equipment, funds) and follow established procedures.
- c. I make good financial decisions that seek to preserve programs and services for City residents.

**5. As a Representative of the City of Santa Clara, I will be organized.**

In practice, this value looks like:

- a. I act in an efficient manner, making decisions and recommendations based upon research and facts, taking into consideration short and long term goals.
- b. I follow through in a responsible way, keeping others informed, and responding in a timely fashion.
- c. I am respectful of established City processes and guidelines.

**6. As a Representative of the City of Santa Clara, I will be communicative.**

In practice, this value looks like:

- a. I convey the City's care for and commitment to its citizens.
- b. I communicate in various ways that I am approachable, open-minded and willing to participate in dialog.
- c. I engage in effective two-way communication, by listening carefully, asking questions, and determining an appropriate response which adds value to conversations.

**7. As a Representative of the City of Santa Clara, I will be collaborative.**

In practice, this value looks like:

- a. I act in a cooperative manner with groups and other individuals, working together in a spirit of tolerance and understanding.
- b. I work towards consensus building and gain value from diverse opinions.
- c. I accomplish the goals and responsibilities of my individual position, while respecting my role as a member of a team.
- d. I consider the broader regional and State-wide implications of the City's decisions and issues.

**8. As a Representative of the City of Santa Clara, I will be progressive.**

In practice, this value looks like:

- a. I exhibit a proactive, innovative approach to setting goals and conducting the City's business.
- b. I display a style that maintains consistent standards, but is also sensitive to the need for compromise, "thinking outside the box," and improving existing paradigms when necessary.
- c. I promote intelligent and thoughtful innovation in order to forward the City's policy agenda and City services.

This page intentionally left blank.