

**CITY COUNCIL MEETING AGENDA
TUESDAY JULY 9, 2024 7:00 PM
SAN DIMAS COUNCIL CHAMBER
245 EAST BONITA AVENUE**

A public agenda packet is available for review on the City's website www.sandimasca.gov or by contacting the City Clerk's Office at cityclerk@sandimasca.gov.

Members of the public may observe the City Council meeting live on the City of San Dimas website at www.sandimasca.gov or on KWST Channel 3. To view from the website, select the [Watch City Council Meetings](#) blue button from the home page.

7:00 PM

CITY COUNCIL

Mayor Emmett Badar, Mayor Pro Tem Ryan A. Vienna, Councilmember Rachel Bratakos, Councilmember Eric Nakano, Councilmember Eric Weber

CALL TO ORDER AND FLAG SALUTE

ORAL COMMUNICATIONS

(Members of the audience are invited to address the City Council on any item on this agenda or not on this agenda. Public comment will not be taken during each individual agenda item, except for public hearing items. Comments on public hearing items will be heard when that item is scheduled for discussion. Under the provisions of the Brown Act, the legislative body is prohibited from engaging in discussion on any item not appearing on the posted agenda. However, your concerns may be referred to staff or set for discussion at a later date. Each speaker will be limited to speaking once for up to (3) three minutes.)

CONSENT CALENDAR

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

CC1. Adopt Resolution 2024-51, A Resolution of the City Council of the City of San Dimas, Approving Certain Demands for the Prepaid Warrant Register of June 30, 2024 in the Amount of \$179,973.00 and Warrant Register of July 15, 2024 in the amount of \$2,395,743.55 .

CC2. Approve the minutes of the June 25, 2024 City Council Meeting

CC3. Deny Claim Ogas v. City of San Dimas CJP 3051878 GRV

CC4. Deny Claim Ermer v. City of San Dimas CJP 3051860

CC5. Approve the Sole Source Procurement of Nostalgia Street Light Poles and Luminaires in the Amount of \$115,644.70. Approve the Sole Source Procurement of Tesco Pedestals in the Amount of \$23,477.00. Authorize a Total Budget Amount of \$139,091.70 for the Procurements.

CC6. Approve the Extended Timeframe to Remove Temporary Outdoor Dining Structures Erected During the COVID-19 Emergency to September 30, 2024.

CC7. Adopt Ordinance 1306, Amending Chapter 14.11 (Stormwater Management and Discharge) & Chapter 14.13 (Low Impact Development) of the San Dimas Municipal Code to Implement Updates to the Los Angeles Regional Water Quality Control Board’s Municipal Separate Storm Sewer System (MS4) Permit.

END OF CONSENT CALENDAR

RECOMMENDATION: Approve consent calendar with recommendations as presented in staff reports.

ORAL COMMUNICATIONS

(Members of the Audience (Speakers are limited to (3) minutes or as may be determined by the Chair.)

CITY REPORTS

CR1. City Manager

CR2. City Attorney

CR3. Members of the City Council

- Councilmembers’ Report on Meetings Attended at the Expense of the Local Agency (Pursuant to AB 1234 – G.C. §53232.3(d)
- City Council Requests for Future Items, Comments and Updates

CR4. Appointment of a Mayor Pro Tem

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2): One Case

ADJOURNMENT



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

Copies of documents distributed for the meeting are available in alternative formats upon request. Any writings or documents provided to the City Council regarding any item on this agenda will be made available for public review Monday through Thursday 7:30 a.m. to 5:30 p.m. and on Fridays from 7:30 a.m. to 4:30 p.m. at the Administration Counter at City Hall and San Dimas Library. In addition, most documents are posted on the City's website at www.sandimasca.gov.

Posting Statement: I declare under penalty of perjury that on July 5, 2024, I posted a true and correct copy of this agenda on the bulletin board in the Civic Center Plaza of City Hall at 245 E. Bonita Ave., San Dimas Library 145 N. Walnut Ave., San Dimas Post Office 300 E. Bonita Ave., Von's Via Verde Shopping Center 1160 Via Verde Ave., and on the City's website www.sandimasca.gov/agendas-minutes/ as required by law.

July 5, 2024

Debra Black

Debra Black, City Clerk

RESOLUTION 2024-51

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS,
CALIFORNIA, APPROVING CERTAIN DEMANDS FOR JUNE 30, 2024 AND JULY 15,
2024**

WHEREAS, the following listed demands have been audited by the Director of Administrative Services; and

WHEREAS, the Director of Administration Services has certified as to the availability of funds for payment thereto; and

WHEREAS, the register of audited demands has been submitted to the City Council for approval.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Council of the City of San Dimas does hereby approve the Prepaid Warrant Register of June 30, 2024 in the amount of \$179,973.00 and Warrant Register of July 15, 2024 in the amount of \$2,395,743.55

PASSED, APPROVED AND ADOPTED this 9th, day of July 2024.

Emmett G. Badar, Mayor

ATTEST:

Debra Black, City Clerk

I, Debra Black, City Clerk, hereby certify that Resolution 2024-51 was approved by vote of the City Council of the City of San Dimas at its regular meeting of July 9th, 2024, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Debra Black, City Clerk

06/30/2024

PREPAID

WARRANT REGISTER

Total: \$179,973.00

Report Criteria:

Report type: GL detail
Check Type = {<>} "Adjustment"
Check Type = "Manual", "Void", "EFT"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount		
25	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-MINI BALMS-SUNSCREEN	001.4150.408.000	80.12	80.12	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-SAMSUNG GAMING MONITOR	001.4190.030.001	1,110.49	1,110.49	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/ACCELA-GIS UPDATES/LICENSE	101.4190.020.026	200.00	200.00	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/MICORSOFT-USAGE CHARGES	101.4190.095.000	100.00	100.00	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-ITEM RTN/CREDIT-MONITOR MOUNT	001.4190.030.001	164.22	164.22	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/STAPLES-INK CARTRIDGES	001.4190.030.001	187.56	187.56	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/BESTBUY-DELL MONITOR	012.4310.020.009	892.94	892.94	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/GOLDEN STAR TECH-PANEL RPRS	001.4190.015.000	250.00	250.00	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/DELL TECH-DELL GAMING MONITOR	001.4190.030.001	732.68	732.68	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-DUAL MONITOR MOUNT	001.4190.030.001	58.38	58.38	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/STARLINK-REGIONAL SUBSCRIPTION	101.4190.020.034	150.00	150.00	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-MOUNT CABLE	001.4190.030.001	13.93	13.93	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-LITHIUM AA BATTERIES	001.4190.030.001	54.24	54.24	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-LITHIUM AAA BATTERIES	001.4190.030.001	46.29	46.29	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-IPAD CASE W/KEYBOARD	012.4310.020.009	349.47	349.47	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/GOOGLE-GOOGLE WORKSPACE	001.4190.035.000	14.40	14.40	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	SV/CITY ONTARIO-INNOVATION SUMMIT	001.4150.021.000	85.00	85.00	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	SG/ENVIROCET-CESSWI APP FEE	001.4310.021.000	362.25	362.25	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	SG/PARKING.COM-MTG PARKING	001.4310.021.000	15.00	15.00	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	SG/ENVIROCET-CESSWI APP FEE	001.4310.021.000	362.25	362.25	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	SG/APWA-MEMBER TICKET	001.4341.021.000	150.00	150.00	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	BM/TISCANEROS CATERING-COUNCIL LUNCH	001.4210.021.000	328.64	328.64	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	BM/TENAISSANCE-COUNCIL LODGING 5/15-19	001.4110.021.000	3,445.32	3,445.32	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	BM/EL RODO CAFE-CONF. LUNCH	001.4120.021.000	20.65	20.65	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	BM/RENAISSANCE-LODGING REFUND	001.4110.021.000	292.11	292.11	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	BM/LEAGUE CA CITIES-CONF. FEES	001.4110.021.000	4,200.00	4,200.00	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-PLASTIC TABLES	001.4412.033.000	152.84	152.84	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-SAUNA WOOD OIL	001.4430.031.000	292.77	292.77	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-STAMP SET	001.4412.033.000	28.46	28.46	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/LITTLE CAESARS-SU END OF YR PARTY	001.4420.033.000	69.99	69.99	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/CROWN AWARDS-SHOOTING STARS AWARDS	110.213.148	816.14	816.14	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/RED CROSS-LIFEGUARD RECERTIFICATION	001.4430.020.000	184.00	184.00	M
	06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-BINDER DIVIDERS	001.4412.033.000	69.95	69.95	M

Check Register - MANUAL CHECK ONLY & EFT
Check Issue Dates: 6/1/2024 - 6/30/2024

City of San Dimas

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/BABY BROS-NEW EMPLOYEE MTG	001.4420.034.010	323.01	323.01 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-DRY ERASE MARKERS & MAGNETS	001.4430.033.000	120.83	120.83 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-CALCULATOR	001.4412.033.000	10.94	10.94 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/RED CROSS-LIFEGUARD CLASS	001.4430.020.000	368.00	368.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/LIFEGUARD STORE-LIFEGUARD SUPPLIES	001.4430.034.000	2,459.21	2,459.21 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/FTOURO-AQUA CERTIFICATION	001.4430.020.000	79.99	79.99 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-BASEBALL BASE SET	001.4420.034.003	49.25	49.25 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-TOY TENT GAME	001.4420.034.011	69.28	69.28 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-BUILDING TILES	001.4420.034.011	165.29	165.29 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/COSTCO-TRAINING MTG	001.4420.020.000	217.91	217.91 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-PRIME MEMBERSHIP	001.4420.033.000	16.41	16.41 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	DF/TOWER CLEANERS-WALKER HOUSE DRAPES	003.4410.023.001	162.50	162.50 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	DF/FULL SOURCE-EMPLOYEE SHIRTS	001.4410.029.000	548.86	548.86 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	DF/NPAAOO-NATL MEMBERSHIP FEES	001.4410.016.000	175.00	175.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	LT/AMAZON-TAPE REFILL	001.4308.033.000	74.04	74.04 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	LT/PREMIER SIGNS-ALLEN & CATARACT SIGN	001.4308.033.001	195.00	195.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	LT/AMAZON-VOICE MAIL LOG	001.4308.033.000	9.30	9.30 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JV/EJ USA-MANHOLE LID	001.4341.024.001	897.19	897.19 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	JV/TRI COMM EDU-WELDER FUNDAMENTALS	001.4341.016.000	495.00	495.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-TIRE REPAIR KIT	001.4341.033.000	57.32	57.32 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-MISC. SUPPLIES	001.4341.033.000	318.55	318.55 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-DROP HITCH	001.4341.033.000	925.24	925.24 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	ER/CLEAR ENERGY-GAS GALLONS	001.4342.011.001	123.36	123.36 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	ER/ENTERPRISE-TRAFFIC SAFETY VEHICLE	001.4342.011.003	140.63	140.63 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	ER/ENTERPRISE-TRAFFIC SAFETY VEHICLE	001.4342.011.003	130.70	130.70 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	ER/ENTERPRISE-TRAFFIC SAFETY VEHICLE	001.4342.011.003	106.36	106.36 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	ER/ENTERPRISE-TRAFFIC SAFETY VEHICLE	001.4342.011.003	110.09	110.09 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-INFRARED TEMP GUN	001.4341.033.000	790.59	790.59 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-PAINT MARKERS/FLASHLIGHT	001.4342.011.002	412.05	412.05 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-PRESSURE BAR TESTER KIT	001.4342.011.002	405.10	405.10 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	CT/COSTCO-RECOGNITION WEEK	001.4150.408.000	161.79	161.79 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	CT/ALBERTSON'S-CPR TRAINING	001.4150.431.000	22.62	22.62 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	CT/AMAZON-MISC.SUPPLIES	001.4150.033.000	10.75	10.75 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	CT/ANTOJITO'S-RECOGNITION WEEK	001.4150.408.000	75.00	75.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	CT/MMASC-NETWORKING LUNCHEON	001.4150.021.000	50.00	50.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	CT/SWEET & SAVORY-HUNT WINNERS	001.4150.408.000	60.00	60.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	CT/KRISPY KREME-RECOGNITION WEEK	001.4150.431.000	213.90	213.90 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	SB/UCS TRANSFER-TRAFFIC SIGNAL TRAINING	001.4310.021.000	1,185.00	1,185.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	LF/AMAZON-FILE FOLDERS	034.4802.033.002	51.26	51.26 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	LF/IKEA-FURNITURE FOR HOMELESS	034.4802.020.004	995.76	995.76 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	LF/STAPLES-M.V. CORKBOARD	034.4802.015.000	477.30	477.30 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	LF/STAPLES-HOUSING CAMERA	034.4802.033.002	141.17	141.17 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	SFIWABASH VALLEY-OUTDOOR BENCH	022.4410.937.001	1,513.92	1,513.92 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	SF/LANDSCAPE EVENTS-EXHIBIT FEES	001.4414.021.000	40.00	40.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	SF/TREE SEMINAR-SEMINAR FEES	001.4415.021.000	150.00	150.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	DB/RENAISSANCE-CCCA COUNCIL LODGING	001.4110.021.000	6,890.64	6,890.64 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	DB/STAPLES-AGENDA BINDERS	001.4150.033.000	238.04	238.04 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	DB/CCAC-REFUND	001.4210.021.000	487.50	487.50 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	DB/CCAC-MEMBERS FEE	001.4120.021.000	500.00	500.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	DB/KAISER GRILL-CCCA SEMINAR MEAL	001.4110.021.000	1,361.47	1,361.47 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	DB/DAILY BULLETIN -ON-LINE SUBSCRIPTION	001.4120.010.000	14.00	14.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	DB/KARAS KORNER-COUNCIL MEALS 5/28/24	001.4110.021.000	159.33	159.33 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	DB/RENAISSANCE-REFUND	001.4110.021.000	31.66	31.66 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	DB/LEAGUE OF CA.CITIES-CONF.FEES	001.4150.021.000	500.00	500.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	MO/TPX INV#179370201-0	101.4190.020.034	2,220.31	2,220.31 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	MO/GOV.FINANCE-MEMBERSHIP FEES	001.4150.016.000	20.00	20.00 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	MO/ARAMARK INV #105834422	001.4190.033.000	488.25	488.25 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	MO/COSTCO-AAA BATTERIES	001.4190.033.000	12.34	12.34 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	MO/AMAMZON-PICTURE FRAME	001.4120.033.000	71.12	71.12 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	MO/AMAMZON-FOLDERS	001.4212.033.000	10.92	10.92 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	MO/SPECTRUM ACCT #0255547	101.4190.020.034	50.51	50.51 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	MO/SPECTRUM ACCT #0376343	101.4190.020.034	209.98	209.98 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	MO/SPECTRUM ACCT #0011494	101.4190.020.034	140.54	140.54 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	MO/VERIZON-INV #9964101734	001.4190.022.003	2,441.30	2,441.30 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	MO/VERIZON-INV #9964101734	012.4310.020.009	2,163.80	2,163.80 M
06/24	06/26/2024	25	17616	WELLS FARGO	PP6/30/2024	MO/CASH BACK REWARDS	001.395.010	1,633.51	1,633.51 M
Total 25:									44,812.78
06/24	06/12/2024	179992	19880	EVERBANK N.A.	9956472	SHARP RENTALS 2/28-3/27/24	001.4190.015.000	3,207.94	3,207.94 V
Total 179992:									3,207.94
06/24	06/12/2024	180304	11426	QUAD COUNTY MOBILE HOME	05/30/2024	Grant Rehab Project- Pattie White 801 W. Covina Blvd.	040.4112.820.821	9,995.00	9,995.00 V

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 180304:									
180452	06/24	180452	17760	ARMENTA, ARTURO	6/05/2024	COMPUTER LOAN PROGRAM	001.117.199	3,000.00	3,000.00 M
	06/24	180452	17760	ARMENTA, ARTURO	6/05/2024	COMPUTER LOAN PROGRAM	001.117.199	3,000.00-	3,000.00- V
Total 180452: .00									
180454									
06/24	06/05/2024	180454	19123	AMPLE SECURITY CO.	6/05/2024	INV #014102 RETENTION RELEASE	034.210.006	1,927.60	1,927.60 M
06/24	06/05/2024	180454	19123	AMPLE SECURITY CO.	6/05/2024	INV #014102 RETENTION RELEASE	034.210.006	1,927.60	1,927.60 M
06/24	06/05/2024	180454	19123	AMPLE SECURITY CO.	6/05/2024	INV #014102 RETENTION RELEASE	034.210.006	1,927.60-	1,927.60- V
06/24	06/05/2024	180454	19123	AMPLE SECURITY CO.	6/05/2024	INV #014102 RETENTION RELEASE	034.210.006	1,927.60-	1,927.60- V
06/24	06/05/2024	180454	19123	AMPLE SECURITY CO.	6/05/2024	INV #014103 RETENTION RELEASE	034.210.006	618.00	618.00 M
06/24	06/05/2024	180454	19123	AMPLE SECURITY CO.	6/05/2024	INV #014103 RETENTION RELEASE	034.210.006	618.00	618.00 M
06/24	06/05/2024	180454	19123	AMPLE SECURITY CO.	6/05/2024	INV #014103 RETENTION RELEASE	034.210.006	618.00-	618.00- V
06/24	06/05/2024	180454	19123	AMPLE SECURITY CO.	6/05/2024	INV #014103 RETENTION RELEASE	034.210.006	618.00-	618.00- V
Total 180454: .00									
180455									
06/24	06/05/2024	180455	20082	FMI EQUIPMENT	FON-70259	Air Tow T14-12, 14'L 102" flatbed trailer.	100.4314.041.028	20,955.00	20,955.00 M
Total 180455: 20,955.00									
180459									
06/24	06/05/2024	180459	19123	AMPLE SECURITY CO.	6/05/24	INV #014102 RETENTION RELEASE	034.210.006	1,927.60	1,927.60 M
06/24	06/05/2024	180459	19123	AMPLE SECURITY CO.	6/05/24	INV #014103 RETENTION RELEASE	034.210.006	618.00	618.00 M
Total 180459: 2,545.60									
180461									
06/24	06/05/2024	180461	17760	ARMENTA, ARTURO	6/5/24	COMPUTER LOAN PROGRAM	001.117.199	3,000.00	3,000.00 M
Total 180461: 3,000.00									
180462									
06/24	06/06/2024	180462	20014	TRAILS SAN DIMAS LLC	6/05/2024	M. BIRD UNIT #30G-RENTAL ASSIST	034.4802.020.004	2,189.00	2,189.00 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 180462:									
180463	06/24	06/05/2024	180463	LUNA-PETTY CASH, ALEXIS	6/05/2024	SENIOR EVENT SUPPLIES	001.4412.013.003	90.19	90.19 M
	06/24	06/05/2024	180463	LUNA-PETTY CASH, ALEXIS	6/05/2024	DRIVER GRATUITY/BUS BINGO	001.4420.034.002	86.51	86.51 M
Total 180463:									
176.70									
180464									
06/24	06/05/2024	180464	19640	ZWAHLEN-PETTY CASH, LAUR	6/05/2024	GOLF COURSE MTG REFRESHMENTS	001.4420.033.000	19.99	19.99 M
06/24	06/05/2024	180464	19640	ZWAHLEN-PETTY CASH, LAUR	6/05/2024	M. GREEN PAINT REIMBURSEMENT	001.4410.033.000	22.93	22.93 M
06/24	06/05/2024	180464	19640	ZWAHLEN-PETTY CASH, LAUR	6/05/2024	EXPO PKG REIMB-MURPHY & AYALA	001.4410.021.000	40.00	40.00 M
Total 180464:									
82.92									
180465									
06/24	06/12/2024	180465	19162	CAPITAL ONE	1655725289	OFFICE SUPPLIES	001.4420.020.000	54.98	54.98 M
06/24	06/12/2024	180465	19162	CAPITAL ONE	1655725289	BLACK TABLECLOTH	001.4420.020.000	8.82	8.82 M
06/24	06/12/2024	180465	19162	CAPITAL ONE	1655725289	EBINER RETIREMENT BALLOONS	001.4420.020.000	2.21	2.21 M
Total 180465:									
66.01									
180466									
06/24	06/12/2024	180466	15632	PRUDENTIAL OVERALL SUPPL	MULTI	INVOICE #23642797 MATS	001.4430.019.000	57.59	57.59 M
06/24	06/12/2024	180466	15632	PRUDENTIAL OVERALL SUPPL	MULTI	INVOICE #23645405 MATS	001.4430.019.000	57.59	57.59 M
06/24	06/12/2024	180466	15632	PRUDENTIAL OVERALL SUPPL	MULTI	INVOICE #23648352 MATS	001.4430.019.000	57.59	57.59 M
Total 180466:									
172.77									
180467									
06/24	06/12/2024	180467	16323	GAS COMPANY, THE	6/12/24	151 317 3300 6	001.4342.022.002	34.33	34.33 M
Total 180467:									
34.33									
180468									
06/24	06/12/2024	180468	20102	SHANAHAN MAGGIE	6/12/24	REIMB. LIFEGUARD SUPPLIES	001.4430.033.000	50.20	50.20 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 180468:									
180469	06/24	06/12/2024	180469	11426 QUAD COUNTY MOBILE HOME	5/30/2024	Grant Rehab Project 801 W. COVINA #14	040.4112.820.821	9,995.00	9,995.00 M
Total 180469:									
180470	06/24	06/12/2024	180470	19880 EVERBANK N.A.	9956472	SHARP RENTALS 2/28-3/27/24	101.4190.015.000	3,207.94	3,207.94 M
Total 180470:									
180471	06/24	06/13/2024	180471	15032 PARTIES UNLIMITED	6/13/24	SENIOR DINNER 6/14/24	001.4420.020.000	941.76	941.76 M
Total 180471:									
180472	06/24	06/13/2024	180472	20114 VAZQUEZ, ESMERALDA	6/13/24	SR. DINNER ENTERTAINMENT 6/14	001.4420.020.000	100.00	100.00 M
Total 180472:									
180473	06/24	06/13/2024	180473	20047 CHACON, SANDRA	6/13/24	REIMB FUEL FOR HOUSING RENTAL CAR	001.4342.011.001	53.80	53.80 M
Total 180473:									
180474	06/24	06/13/2024	180474	20115 LOS ANGELES ZOO	6/13/24	L.A. ZOO FAMILY EXCURSION 6/19/24	001.4420.034.002	1,016.00	1,016.00 M
Total 180474:									
180475	06/24	06/17/2024	180475	19037 AUL 3121 TRUST	P/E 6/8/24	EMP DED P/E 6/8/24	001.210.014	2,485.24	2,485.24 M
180475	06/24	06/17/2024	180475	19037 AUL 3121 TRUST	P/E 6/8/24	CITY MATCH P/E 6/8/24	001.212.014	520.97	520.97 M
Total 180475:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
180476	06/24	180476	11611	CA-STATE DISBURSEMENT UNI	P/E 6/8/24	ID#200000001552839-P. FRANKLIN	001.210.004	180.50	180.50 M
	06/24	180476	11611	CA-STATE DISBURSEMENT UNI	P/E 6/8/24	ID#200000002330918 ESCOBEDO	001.210.004	86.53	86.53 M
Total 180476:									
180477	06/24	180477	17060	INLAND EMPIRE UNITED WAY	P/E 6/8/24	EMP DED JULY/24	001.210.004	111.11	111.11 M
Total 180477:									
180478	06/24	180478	15995	SAN DIMAS EMPLOYEES ASSO	P/E 6/8/24	SDEA DUES P/E 6/8/24	001.210.004	536.00	536.00 M
Total 180478:									
180479	06/24	180479	19770	TRANSWORLD SYSTEMS INC.	P/E 6/8/24	GARNISHMENTS P/E 6/8/24	001.210.004	54.15	54.15 M
Total 180479:									
180480	06/24	180480	20014	TRAILS SAN DIMAS LLC	6/17/24	J. NAJARRO-UNIT #25C RENTAL ASSIST.	034.4802.020.004	2,500.00	2,500.00 M
Total 180480:									
180588	06/24	180588	18790	PARK SAN DIMAS LLC	06/28/2024	E&L HERNANDEZ - UNIT #G-104	040.4112.852.007	1,144.69	1,144.69 M
Total 180588:									
180589	06/24	180589	10877	CALIFORNIA TRUCK EQUIP CO-	13967	2023 FORD F150 EXTENED CAB-UNIT#63	100.4314.039.006	5,702.38	5,702.38 M
Total 180589:									
180590	06/24	180590	10877	CALIFORNIA TRUCK EQUIP CO-	13966	CTEC 9' LONG X 2'3 YD-DUMP BODY ELIMINATOR	070.4314.039.013	38,203.00	38,203.00 M
180590	06/24	180590	10877	CALIFORNIA TRUCK EQUIP CO-	13966	CTEC 9' LONG X 2'3 YD-DUMP BODY ELIMINATOR	070.4314.039.013	38,203.00-	38,203.00- V

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City of San Dimas
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 Check Issue Dates: 6/1/2024 - 6/30/2024

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 180590:									
180591	06/24	06/25/2024	12322	UNITED SPIRIT ASSOC.	06/28/2024	SHOOTING STARS CAMP BALANCE	110.213.148	10,895.00	10,895.00 M
Total 180591:									
180593	06/24	06/25/2024	20112	LABESTIDA CONSTRUCTION	1580	1186 ST.GEORGE DRIVE - SAN DIMAS	040.4112.820.821	6,400.00	6,400.00 M
Total 180593:									
180594	06/24	06/26/2024	17614	TUCKER TOURS LLC	#071224-54	ADULT EXCURSION:SUNSET LUAU 7/12/24	001.4420.034.002	6,519.00	6,519.00 M
Total 180594:									
180595	06/24	06/26/2024	11231	LEGAL SHIELD	P/E 6/22/202	EMP DED JULY/24	001.210.004	148.58	148.58 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-MINI BALMS-SUNSCREEN	001.4150.408.000	80.12	80.12 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-MINI BALMS-SUNSCREEN	001.4150.408.000	80.12-	80.12- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-SAMSUNG GAMING MONITOR	001.4190.030.001	1,110.49	1,110.49 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-SAMSUNG GAMING MONITOR	001.4190.030.001	1,110.49-	1,110.49- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/ACCELA-GIS UPDATES/LICENSE	101.4190.020.026	200.00	200.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/ACCELA-GIS UPDATES/LICENSE	101.4190.020.026	200.00-	200.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/MICORSOFT-USAGE CHARGES	101.4190.035.000	100.00	100.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/MICORSOFT-USAGE CHARGES	101.4190.035.000	100.00-	100.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-ITEM RTN/CREDIT-MONITOR MOUNT	001.4190.030.001	164.22-	164.22- M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-ITEM RTN/CREDIT-MONITOR MOUNT	001.4190.030.001	164.22	164.22 V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/STAPLES-INK CARTRIDGES	001.4190.030.001	187.56	187.56 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/STAPLES-INK CARTRIDGES	001.4190.030.001	187.56-	187.56- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/BESTBUY-DELL MONITOR	012.4310.020.009	892.94-	892.94- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/BESTBUY-DELL MONITOR	012.4310.020.009	892.94	892.94 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/GOLDEN STAR TECH-PANEL RPRS	001.4190.015.000	250.00-	250.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/GOLDEN STAR TECH-PANEL RPRS	001.4190.015.000	250.00	250.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/DELL TECH-DEL GAMING MONITOR	001.4190.030.001	732.68-	732.68- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/DELL TECH-DEL GAMING MONITOR	001.4190.030.001	732.68	732.68 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-DUAL MONITOR MOUNT	001.4190.030.001	58.38-	58.38- V

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M = Manual Check, V = Void Check

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City of San Dimas

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-DUAL MONITOR MOUNT	001.4190.030.001	58.38	58.38 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/STARLINK-REGIONAL SUBSCRIPTION	101.4190.020.034	150.00	150.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/STARLINK-REGIONAL SUBSCRIPTION	101.4190.020.034	150.00	150.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-MOUNT CABLE	001.4190.030.001	13.93	13.93- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-MOUNT CABLE	001.4190.030.001	13.93	13.93 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-LITHIUM AA BATTERIES	001.4190.030.001	54.24	54.24- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-LITHIUM AA BATTERIES	001.4190.030.001	54.24	54.24 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-LITHIUM-AAA BATTERIES	001.4190.030.001	46.29	46.29- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-LITHIUM-AAA BATTERIES	001.4190.030.001	46.29	46.29 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-IPAD CASE W/KEYBOARD	012.4310.020.009	349.47	349.47- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/AMAZON-IPAD CASE W/KEYBOARD	012.4310.020.009	349.47	349.47 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/GOOGLE-GOOGLE WORKSPACE	001.4190.035.000	14.40	14.40- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JL/GOOGLE-GOOGLE WORKSPACE	001.4190.035.000	14.40	14.40 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SV/CITY ONTARIO-INNOVATION SUMMIT	001.4150.021.000	85.00	85.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SV/CITY ONTARIO-INNOVATION SUMMIT	001.4150.021.000	85.00	85.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SG/ENVIROCEET-CESSWI APP FEE	001.4310.021.000	362.25	362.25- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SG/ENVIROCEET-CESSWI APP FEE	001.4310.021.000	362.25	362.25 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SG/PARKING.COM-MTG PARKING	001.4310.021.000	15.00	15.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SG/PARKING.COM-MTG PARKING	001.4310.021.000	15.00	15.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SG/ENVIROCEET-CESSWI APP FEE	001.4310.021.000	362.25	362.25- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SG/ENVIROCEET-CESSWI APP FEE	001.4310.021.000	362.25	362.25 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SG/APWA-MEMBER TICKET	001.4341.021.000	150.00	150.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SG/APWA-MEMBER TICKET	001.4341.021.000	150.00	150.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	BMTISCANEROS CATERING-COUNCIL LUNCH	001.4210.021.000	328.64	328.64- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	BMTISCANEROS CATERING-COUNCIL LUNCH	001.4210.021.000	328.64	328.64 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	BM/TENAISSANCE-COUNCIL LODGING 5/15-19	001.4110.021.000	3,445.32	3,445.32- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	BM/TENAISSANCE-COUNCIL LODGING 5/15-19	001.4110.021.000	3,445.32	3,445.32 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	BM/EL RODO CAFE-CONF.LUNCH	001.4120.021.000	20.65	20.65- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	BM/EL RODO CAFE-CONF.LUNCH	001.4120.021.000	20.65	20.65 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	BM/RENAISSANCE-LODGING REFUND	001.4110.021.000	292.11	292.11 V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	BM/RENAISSANCE-LODGING REFUND	001.4110.021.000	292.11	292.11- M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	BM/LEAGUE CA CITIES-CONF.FEES	001.4110.021.000	4,200.00	4,200.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	BM/LEAGUE CA CITIES-CONF.FEES	001.4110.021.000	4,200.00	4,200.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-PLASTIC TABLES	001.4412.033.000	152.84	152.84- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-PLASTIC TABLES	001.4412.033.000	152.84	152.84 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-SAUNA WOOD OIL	001.4430.031.000	292.77	292.77- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-SAUNA WOOD OIL	001.4430.031.000	292.77	292.77 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-STAMP SET	001.4412.033.000	28.46	28.46- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-STAMP SET	001.4412.033.000	28.46	28.46 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/LITTLE CAESARS-SU END OF YR PARTY	001.4420.033.000	69.99-	69.99- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/LITTLE CAESARS-SU END OF YR PARTY	001.4420.033.000	69.99	69.99 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/CROWN AWARDS-SHOOTING STARS AWARDS	110.213.148	816.14-	816.14- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/CROWN AWARDS-SHOOTING STARS AWARDS	110.213.148	816.14	816.14 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/ RED CROSS-LIFEGUARD RECERTIFICATION	001.4430.020.000	184.00-	184.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/ RED CROSS-LIFEGUARD RECERTIFICATION	001.4430.020.000	184.00	184.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-BINDER DIVIDERS	001.4412.033.000	69.95-	69.95- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-BINDER DIVIDERS	001.4412.033.000	69.95	69.95 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/BABY BROS-NEW EMPLOYEE MTG	001.4420.034.010	323.01-	323.01- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/BABY BROS-NEW EMPLOYEE MTG	001.4420.034.010	323.01	323.01 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-DRY ERASE MARKERS & MAGNETS	001.4430.033.000	120.83-	120.83- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-DRY ERASE MARKERS & MAGNETS	001.4430.033.000	120.83	120.83 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-CALCULATOR	001.4412.033.000	10.94-	10.94- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-CALCULATOR	001.4412.033.000	10.94	10.94 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/RED CROSS-LIFEGUARD CLASS	001.4430.020.000	368.00-	368.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/RED CROSS-LIFEGUARD CLASS	001.4430.020.000	368.00	368.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/LIFEGUARD STORE-LIFEGUARD SUPPLIES	001.4430.034.000	2,459.21-	2,459.21- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/LIFEGUARD STORE-LIFEGUARD SUPPLIES	001.4430.034.000	2,459.21	2,459.21 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/FITURO-AQUA CERTIFICATION	001.4430.020.000	79.99-	79.99- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/FITURO-AQUA CERTIFICATION	001.4430.020.000	79.99	79.99 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-BASEBALL BASE SET	001.4420.034.003	49.25-	49.25- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-BASEBALL BASE SET	001.4420.034.003	49.25	49.25 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-TOY TENT GAME	001.4420.034.011	69.28-	69.28- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-TOY TENT GAME	001.4420.034.011	69.28	69.28 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-BUILDING TILES	001.4420.034.011	165.29-	165.29- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-BUILDING TILES	001.4420.034.011	165.29	165.29 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/COSTCO-TRAINING MTG	001.4420.020.000	217.91-	217.91- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/COSTCO-TRAINING MTG	001.4420.020.000	217.91	217.91 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-PRIME MEMBERSHIP	001.4420.033.000	16.41-	16.41- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JJ/AMAZON-PRIME MEMBERSHIP	001.4420.033.000	16.41	16.41 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DF/TOWER CLEANERS-WALKER HOUSE DRAPES	003.4410.023.001	162.50-	162.50- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DF/TOWER CLEANERS-WALKER HOUSE DRAPES	003.4410.023.001	162.50	162.50 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DF/FULL SOURCE-EMPLOYEE SHIRTS	001.4410.029.000	548.86-	548.86- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DF/FULL SOURCE-EMPLOYEE SHIRTS	001.4410.029.000	548.86	548.86 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DF/NFPA000-NAT'L MEMBERSHIP FEES	001.4410.016.000	175.00-	175.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DF/NFPA000-NAT'L MEMBERSHIP FEES	001.4410.016.000	175.00	175.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LT/AMAMZON-TAPE REFILL	001.4308.033.000	74.04-	74.04- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LT/AMAMZON-TAPE REFILL	001.4308.033.000	74.04	74.04 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LT/PREMIER SIGNS-ALLEN & CATARACT SIGN	001.4308.033.001	195.00-	195.00- V

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06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LT/PREMIER SIGNS-ALLEN & CATARACT SIGN	001.4308.033.001	195.00	195.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LT/AMAZON-VOICE MAIL LOG	001.4308.033.000	9.30-	9.30- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LT/AMAZON-VOICE MAIL LOG	001.4308.033.000	9.30	9.30 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JV/EJ USA-MANHOLE LID	001.4341.024.001	897.19-	897.19- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JV/EJ USA-MANHOLE LID	001.4341.024.001	897.19	897.19 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JV/TRI COMM.EDU-WELDER FUNDAMENTALS	001.4341.016.000	495.00-	495.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	JV/TRI COMM.EDU-WELDER FUNDAMENTALS	001.4341.016.000	495.00	495.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-TIRE REPAIR KIT	001.4341.033.000	57.32-	57.32- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-TIRE REPAIR KIT	001.4341.033.000	57.32	57.32 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-MISC. SUPPLIES	001.4341.033.000	318.55-	318.55- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-MISC. SUPPLIES	001.4341.033.000	318.55	318.55 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-DROP HITCH	001.4341.033.000	925.24-	925.24- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-DROP HITCH	001.4341.033.000	925.24	925.24 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/CLEAR ENERGY-GAS GALLONS	001.4342.011.001	123.36-	123.36- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/CLEAR ENERGY-GAS GALLONS	001.4342.011.001	123.36	123.36 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/ENTERPRISE-TRAFFIC SAFETY VEHICLE	001.4342.011.003	140.63-	140.63- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/ENTERPRISE-TRAFFIC SAFETY VEHICLE	001.4342.011.003	140.63	140.63 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/ENTERPRISE-TRAFFIC SAFETY VEHICLE	001.4342.011.003	130.70-	130.70- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/ENTERPRISE-TRAFFIC SAFETY VEHICLE	001.4342.011.003	130.70	130.70 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/ENTERPRISE-TRAFFIC SAFETY VEHICLE	001.4342.011.003	106.36-	106.36- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/ENTERPRISE-TRAFFIC SAFETY VEHICLE	001.4342.011.003	106.36	106.36 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/ENTERPRISE-TRAFFIC SAFETY VEHICLE	001.4342.011.003	110.09-	110.09- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/ENTERPRISE-TRAFFIC SAFETY VEHICLE	001.4342.011.003	110.09	110.09 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-INFRARED TEMP GUN	001.4341.033.000	790.59-	790.59- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/AMAZON-INFRARED TEMP GUN	001.4341.033.000	790.59	790.59 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/AMAMZON-PAINT MARKERS/FLASHLIGHT	001.4342.011.002	412.05-	412.05- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/AMAMZON-PAINT MARKERS/FLASHLIGHT	001.4342.011.002	412.05	412.05 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/AMAMZON-PRESSURE BAR TESTER KIT	001.4342.011.002	405.10-	405.10- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	ER/AMAMZON-PRESSURE BAR TESTER KIT	001.4342.011.002	405.10	405.10 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/COSTCO-RECOGNITION WEEK	001.4150.408.000	161.79-	161.79- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/COSTCO-RECOGNITION WEEK	001.4150.408.000	161.79	161.79 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/ALBERTSON'S-CPR TRAINING	001.4150.431.000	22.62-	22.62- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/ALBERTSON'S-CPR TRAINING	001.4150.431.000	22.62	22.62 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/AMAZON-MISC.SUPPLIES	001.4150.033.000	10.75-	10.75- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/AMAZON-MISC.SUPPLIES	001.4150.033.000	10.75	10.75 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/ANTOJITO'S-RECOGNITION WEEK	001.4150.408.000	75.00-	75.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/ANTOJITO'S-RECOGNITION WEEK	001.4150.408.000	75.00	75.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/MMASC-NETWORKING LUNCHEON	001.4150.021.000	50.00-	50.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/MMASC-NETWORKING LUNCHEON	001.4150.021.000	50.00	50.00 M

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06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/SWEET & SAVORY-HUNT WINNERS	001.4150.408.000	60.00-	60.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/SWEET & SAVORY-HUNT WINNERS	001.4150.408.000	60.00	60.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/KRISPY KREME-RECOGNITION WEEK	001.4150.431.000	213.90-	213.90- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	CT/KRISPY KREME-RECOGNITION WEEK	001.4150.431.000	213.90	213.90 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SB/UJC TRANSFER-TRAFFIC SIGNAL TRAINING	001.4310.021.000	1,185.00-	1,185.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SB/UJC TRANSFER-TRAFFIC SIGNAL TRAINING	001.4310.021.000	1,185.00	1,185.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LF/AMAZON-FILE FOLDERS	034.4802.033.002	51.26-	51.26- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LF/AMAZON-FILE FOLDERS	034.4802.033.002	51.26	51.26 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LF/KEA-FURNITURE FOR HOMELESS	034.4802.020.004	995.76-	995.76- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LF/KEA-FURNITURE FOR HOMELESS	034.4802.020.004	995.76	995.76 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LF/STAPLES-M.V. CORKBOARD	034.4802.015.000	477.30-	477.30- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LF/STAPLES-M.V. CORKBOARD	034.4802.015.000	477.30	477.30 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LF/STAPLES-HOUSING CAMERA	034.4802.033.002	141.17-	141.17- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	LF/STAPLES-HOUSING CAMERA	034.4802.033.002	141.17	141.17 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SF/WABASH VALLEY-OUTDOOR BENCH	022.4410.937.001	1,513.92-	1,513.92- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SF/WABASH VALLEY-OUTDOOR BENCH	022.4410.937.001	1,513.92	1,513.92 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SF/LANDSCAPE EVENTS-EXHIBIT FEES	001.4414.021.000	40.00-	40.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SF/LANDSCAPE EVENTS-EXHIBIT FEES	001.4414.021.000	40.00	40.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SF/TREE SEMINAR-SEMINAR FEES	001.4415.021.000	150.00-	150.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	SF/TREE SEMINAR-SEMINAR FEES	001.4415.021.000	150.00	150.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/RENAISSANCE-CCCA COUNCIL LODGING	001.4110.021.000	6,890.64-	6,890.64- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/RENAISSANCE-CCCA COUNCIL LODGING	001.4110.021.000	6,890.64	6,890.64 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/STAPLES-AGENDA BINDERS	001.4150.033.000	238.04-	238.04- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/STAPLES-AGENDA BINDERS	001.4150.033.000	238.04	238.04 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/CCAC-REFUND	001.4210.021.000	487.50	487.50 V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/CCAC-REFUND	001.4210.021.000	487.50-	487.50- M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/CCAC-MEMBERS FEE	001.4120.021.000	500.00-	500.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/CCAC-MEMBERS FEE	001.4120.021.000	500.00	500.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/KAISER GRILL-CCCA SEMINAR MEAL	001.4110.021.000	1,361.47-	1,361.47- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/KAISER GRILL-CCCA SEMINAR MEAL	001.4110.021.000	1,361.47	1,361.47 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/DAILY BULLETIN -ON-LINE SUBSCRIPTION	001.4120.010.000	14.00-	14.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/DAILY BULLETIN -ON-LINE SUBSCRIPTION	001.4120.010.000	14.00	14.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/KARAS KORNER-COUNCIL MEALS 5/28/24	001.4110.021.000	159.33-	159.33- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/KARAS KORNER-COUNCIL MEALS 5/28/24	001.4110.021.000	159.33	159.33 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/RENAISSANCE-REFUND	001.4110.021.000	31.66	31.66 V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/RENAISSANCE-REFUND	001.4110.021.000	31.66-	31.66- M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/LEAGUE OF CA.CITIES-CONF.FEES	001.4150.021.000	500.00-	500.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	DB/LEAGUE OF CA.CITIES-CONF.FEES	001.4150.021.000	500.00	500.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/TPX INV#179370201-0	101.4190.020.034	2,220.31-	2,220.31- V

City of San Dimas
 Check Register - MANUAL CHECK ONLY & EFT
 Check Issue Dates: 6/1/2024 - 6/30/2024

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/TPX INV#179370201-0	101.4190.020.034	2,220.31	2,220.31 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/GOV.FINANCE-MEMBERSHIP FEES	001.4150.016.000	20.00-	20.00- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/GOV.FINANCE-MEMBERSHIP FEES	001.4150.016.000	20.00	20.00 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/ARAMARK INV #105834422	001.4190.033.000	488.25-	488.25- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/ARAMARK INV #105834422	001.4190.033.000	488.25	488.25 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/COSTCO-AAA BATTERIES	001.4190.033.000	12.34-	12.34- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/COSTCO-AAA BATTERIES	001.4190.033.000	12.34	12.34 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/AMAMON-PICTURE FRAME	001.4120.033.000	71.12-	71.12- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/AMAMON-PICTURE FRAME	001.4120.033.000	71.12	71.12 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/AMAMON-FOLDERS	001.4212.033.000	10.92-	10.92- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/AMAMON-FOLDERS	001.4212.033.000	10.92	10.92 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/SPECTRUM ACCT #0255547	101.4190.020.034	50.51-	50.51- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/SPECTRUM ACCT #0255547	101.4190.020.034	50.51	50.51 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/SPECTRUM ACCT #0376343	101.4190.020.034	209.98-	209.98- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/SPECTRUM ACCT #0376343	101.4190.020.034	209.98	209.98 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/SPECTRUM ACCT #0011494	101.4190.020.034	140.54-	140.54- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/SPECTRUM ACCT #0011494	101.4190.020.034	140.54	140.54 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/VERIZON-INV #9964101734	001.4190.022.003	2,441.30-	2,441.30- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/VERIZON-INV #9964101734	001.4190.022.003	2,441.30	2,441.30 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/VERIZON-INV #9964101734	012.4310.020.009	2,163.80-	2,163.80- V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/VERIZON-INV #9964101734	012.4310.020.009	2,163.80	2,163.80 M
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/CASH BACK REWARDS	001.395.010	1,633.51	1,633.51 V
06/24	06/26/2024	180595	17616	WELLS FARGO	PP6/30/2024	MO/CASH BACK REWARDS	001.395.010	1,633.51-	1,633.51- M
Total 180595:									148.58
06/24	06/26/2024	180596	11077	AFLAC	PE 6/22/2024	EMP DED JULY/24	001.210.004	1,430.46	1,430.46 M
06/24	06/26/2024	180596	11077	AFLAC	PE 6/22/2024	OPTIONAL BENEFIT JULY/24	001.4150.200.000	.01-	.01- M
Total 180596:									1,430.45
06/24	06/26/2024	180597	17182	VISION SERVICE PLAN	P/E 6/22/2024	EMP DED 6/22/2024	001.210.004	1,103.50	1,103.50 M
06/24	06/26/2024	180597	17182	VISION SERVICE PLAN	P/E 6/22/2024	TERMINATED EMPLOYEES JULY/24	001.210.004	38.76	38.76 M
Total 180597:									1,142.26

M = Manual Check, V = Void Check

Check Register - MANUAL CHECK ONLY & EFT
Check Issue Dates: 6/1/2024 - 6/30/2024

City of San Dimas

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
180598	06/24	180598	17481	DELTA DENTAL OF CALIFORNIA	P/E 6/22/202	EMP DED JULY/24	001.210.004	3,087.08	3,087.08 M
	06/24	180598	17481	DELTA DENTAL OF CALIFORNIA	P/E 6/22/202	ROUNDING JULY/24	001.4150.200.000	.28-	.28- M
Total 180598: 3,086.80									
180599	06/24	180599	15140	DELTA DENTAL INSURANCE CO	P/E 6/22/202	BREAKDOWN POLICY #02012-0042 JULY/24	001.210.004	343.14	343.14 M
Total 180599: 343.14									
180600	06/24	180600	19770	TRANSWORLD SYSTEMS INC.	P/E 6/22/202	GARNISHMENTS P/E 6/22/24	001.210.004	75.11	75.11 M
Total 180600: 75.11									
180601	06/24	180601	11611	CA-STATE DISBURSEMENT UNI	P/E 6/22/202	ID#200000001552838-P. FRANKLIN	001.210.004	255.05	255.05 M
06/24	06/27/2024	180601	11611	CA-STATE DISBURSEMENT UNI	P/E 6/22/202	ID#200000002330818 ESCOBEDO	001.210.004	86.53	86.53 M
Total 180601: 341.58									
180602	06/24	180602	17060	INLAND EMPIRE UNITED WAY	P/E 6/22/202	EMP DED JULY/24	001.210.004	111.11	111.11 M
Total 180602: 111.11									
180603	06/24	180603	19037	AUL 3121 TRUST	P/E 6/22/202	EMP DED P/E 6/22/24	001.210.014	3,419.94	3,419.94 M
06/24	06/27/2024	180603	19037	AUL 3121 TRUST	P/E 6/22/202	CITY MATCH P/E 6/22/24	001.212.014	717.06	717.06 M
Total 180603: 4,137.00									
180604	06/24	180604	11407	CASELLE INC.	133621	ANNUAL CONTRACT 7/1/24-6/30/25	001.4190.035.000	37,825.00	37,825.00 M
06/24	06/27/2024	180604	11407	CASELLE INC.	133621	ANNUAL CONTRACT 7/1/24-6/30/25	001.4190.035.000	37,825.00-	37,825.00- V
Total 180604: .00									

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M = Manual Check, V = Void Check

GL	Check Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
180605	06/24	06/27/2024	180605	20126	ADVENTURE CITY	1093004000	KIDS FUN CLUB & TEEN CITY TRIP 7/30	001.367.002	2,206.35	2,206.35 M
Total 180605:										
180606	06/24	06/27/2024	180606	20127	DAVID'S INTERIM HOUSING	06/30/2024	HOUSING SOLUTIONS FUND - RENT DEPOSIT	034.4802.020.004	1,200.00	1,200.00 M
180606	06/24	06/27/2024	180606	20127	DAVID'S INTERIM HOUSING	06/30/2024	HOUSING SOLUTIONS FUND - RENT DEPOSIT	034.4802.020.004	1,200.00	1,200.00- V
180606	06/24	06/27/2024	180606	20127	DAVID'S INTERIM HOUSING	6/30/2024	HOUSING SOLUTIONS FUND - RENTAL DEPOSIT	034.4802.020.004	1,200.00	1,200.00 M
180606	06/24	06/27/2024	180606	20127	DAVID'S INTERIM HOUSING	6/30/2024	HOUSING SOLUTIONS FUND - RENTAL DEPOSIT	034.4802.020.004	1,200.00	1,200.00- V
Total 180606:										
180607	06/24	06/27/2024	180607	20127	DAVID'S INTERIM HOUSING	06/27/2024	HOUSING SOLUTIONS FUND - RENTAL DEPOSIT	034.4802.020.004	1,200.00	1,200.00 M
Total 180607:										
180608	06/24	06/27/2024	180608	11365	PACIFIC MH CONSTRUCTION I	192578	CDBG-1630 W.COVINA BLVD	040.4112.820.821	10,000.00	10,000.00 M
Total 180608:										
180609	06/24	06/27/2024	180609	18968	TIP TOP 3M HOME RENEW CO	166	CDBG-1630 W.COVINA BLVD #Z7	040.4112.820.821	10,000.00	10,000.00 M
Total 180609:										
180610	06/24	06/27/2024	180610	10797	BLACK, DEBRA	06/30/2024	REIMB.BEREAVEMENT DONATIONS-GIFT CARDS	001.4110.033.000	209.80	209.80 M
Total 180610:										
180611	06/24	06/27/2024	180611	19460	NAKANO, ERIC	06/30/2024	REIMB.COUNCIL BUDGETED TRAVEL CONF.	001.4110.021.000	2,419.29	2,419.29 M
Total 180611:										

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
180612									
06/24	06/27/2024	180612	19583	SERNA, CHRISTIAN	06/30/2024	REIMB.EMPLOYEE PUBLIC SVC RECOGNITION WK	001.4150.408.000	116.09	116.09 M
06/24	06/27/2024	180612	19583	SERNA, CHRISTIAN	06/30/2024	REIMB.EMPLOYEE PUBLIC SVC RECOGNITION WK	001.4150.408.000	116.09	116.09- V
	Total 180612:								.00
180613									
06/24	06/27/2024	180613	19583	SERNA, CHRISTIAN	6/30/2024	REIMB.EMPLOYEES PUBLIC SVC RECOGNITION	001.4150.408.000	116.09	116.09 M
	Total 180613:								116.09
180614									
06/24	06/27/2024	180614	20129	CASWELL APTS LLC	06/30/2024	HOUSING SOLUTIONS FUND-RENT ASSISTANCE	034.4802.020.004	1,123.00	1,123.00 M
	Total 180614:								1,123.00
180615									
06/24	06/27/2024	180615	20112	LABESTIDA CONSTRUCTION	1581	CDBG-307 DRIFTON AVE / SAN DIMAS	040.4112.820.821	15,000.00	15,000.00 M
	Total 180615:								15,000.00
180616									
06/24	06/28/2024	180616	20017	STRATA SUNNYSIDE LLC	06/30/2024	HOUSING SOLUTIONS FUND - RENTAL ASSISTANC	034.4802.020.004	1,750.00	1,750.00 M
	Total 180616:								1,750.00
180617									
06/24	06/28/2024	180617	11308	HARDY WINDOWS	22844	CDBG-1725 CALLE CIERVOS / SAN DIMAS	040.4112.820.821	11,800.00	11,800.00 M
	Total 180617:								11,800.00
	Grand Totals:								179,973.00

M = Manual Check, V = Void Check

07/15/2024

WARRANT REGISTER

CK #'S 180642 -180740

Total: \$ 2,395,743.55

Report Criteria:
 Report type: GL detail
 Check Type = {<-} "Adjustment"
 Check Type = {NOT LIKE} "Manual"
 Check Type = {NOT LIKE} "Void"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
180642									
07/24	07/15/2024	180642	12333	A & I REPROGRAPHICS	RC000083937	SET-UP FEE, CUSTOM PAPER	001.4308.018.000	310.75	310.75
07/24	07/15/2024	180642	12333	A & I REPROGRAPHICS	RC000084065	SET-UP FEE, CUSTOM PAPER	001.4308.018.000	70.72	70.72
		Total 180642:							381.47
180643									
07/24	07/15/2024	180643	11217	ACTION AWARDS INC.	74290	IRON MEDAL BASEBALL/SOFTBALL	001.4420.034.003	196.20	196.20
		Total 180643:							196.20
180644									
07/24	07/15/2024	180644	12320	AGA ENGINEERS INC.	24155-IN	MAY24 ON-CALL TRAFFIC ENGINEERING	001.4345.020.001	7,380.00	7,380.00
		Total 180644:							7,380.00
180645									
07/24	07/15/2024	180645	10488	ALBERTSON'S-SAFEWAY	00800154	JUNE24 BIRTHDAY SOCIAL SUPPLIES	001.4412.013.003	15.19	15.19
07/24	07/15/2024	180645	10488	ALBERTSON'S-SAFEWAY	008005104	JUNE24 BUNCO SUPPLIES	001.4412.013.003	346.35	346.35
		Total 180645:							361.54
180646									
07/24	07/15/2024	180646	20136	ALCALA, YESENIA	0715/2024	REFUND, CUSTOMER W/DREW	001.367.001	322.00	322.00
		Total 180646:							322.00
180647									
07/24	07/15/2024	180647	10913	ALESHIRE & WYNDER LLP	86870	GENERAL	001.4170.020.000	10,346.00	10,346.00
07/24	07/15/2024	180647	10913	ALESHIRE & WYNDER LLP	86872	LITIGATION	001.4170.020.003	1,616.50	1,616.50
07/24	07/15/2024	180647	10913	ALESHIRE & WYNDER LLP	86873	PERSONNEL / LABOR	001.4170.020.000	6,405.00	6,405.00
07/24	07/15/2024	180647	10913	ALESHIRE & WYNDER LLP	86874	PLANNING	001.4170.020.000	10,530.00	10,530.00
07/24	07/15/2024	180647	10913	ALESHIRE & WYNDER LLP	86875	PUBLIC WORKS / ENGINEERING	001.4170.020.000	3,822.00	3,822.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
180648	07/24	07/15/2024	180648	15784 ALLIANT INSURANCE SERVICE	07/15/2024	SPECIAL EVENT INS. 4/1-6/30/24	110.213.014	7,882.25	7,882.25
Total 180648:									
180649	07/24	07/15/2024	180649	20137 BELOTO, EDUARDO	07/15/2024	REFUND, LOW ENROLLMENT	001.367.001	169.00	169.00
Total 180649:									
180650	07/24	07/15/2024	180650	19007 BTI APPRAISAL	N5878	Obtain MAI appraisal for 3 Successor Agency Parcels on Bonita/Cattract: 1) APN: 8386021915 (174,808 sf) 2) APN: 8390021916 (5,065.3 sf. -- 108 N. Cattract Avenue)	038.4120.020.004	9,500.00	9,500.00
Total 180650:									
180651	07/24	07/15/2024	180651	17911 BURGUAN, RENE	07/15/2024	MUSIC IN PARK PERFORMANCE 7/17/24	001.4420.020.000	2,000.00	2,000.00
Total 180651:									
180652	07/24	07/15/2024	180652	20057 CALIFORNIA FUELS & LUBRICA	301137	REGULAR GASOLINE	001.4342.011.001	4,372.93	4,372.93
Total 180652:									
180653	07/24	07/15/2024	180653	11390 California J.P.I.A	ADA-192	ADA SURVEY INSPECTION	110.214.725	5,000.00	5,000.00
07/24	07/15/2024	180653	11390	California J.P.I.A	PRIM02336	ANNUAL CONTRIBUTION- 2024-25	001.4190.014.000	512,704.00	512,704.00
07/24	07/15/2024	180653	11390	California J.P.I.A	PRIM02336	ANNUAL CONTRIBUTION- 2024-25	001.4190.200.014	134,495.00	134,495.00
07/24	07/15/2024	180653	11390	California J.P.I.A	PRIM02336	RETROSPECTIVE ADJUSTMENT DUE	001.4190.014.000	3,095.00	3,095.00
07/24	07/15/2024	180653	11390	California J.P.I.A	PRIM02336	RETROSPECTIVE ADJUSTMENT DUE	001.369.004	8,079.00	8,079.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
07/24	07/15/2024	180653	11390	California J.P.I.A	PRIM02336	EXCESS POOL DISTRIBUTION: 2024-25	001 369 004	58,430.00	58,430.00
07/24	07/15/2024	180653	11390	California J.P.I.A	PROP02464	PROPERTY INSURANCE: 7/1-7/1/25-CITY	001 4190 014 001	238,402.00	238,402.00
07/24	07/15/2024	180653	11390	California J.P.I.A	PROP02464	PROPERTY INSURANCE: 7/1-7/1/25-WALKER HOU	003 4410 014 000	67,450.00	67,450.00
07/24	07/15/2024	180653	11390	California J.P.I.A	PROP02464	PROPERTY INSURANCE: 7/1-7/1/25-CHARTER OAK	113 4120 014 000	14,232.00	14,232.00
07/24	07/15/2024	180653	11390	California J.P.I.A	PROP02464	PROPERTY INSURANCE: 7/1-7/1/25-MONTE VISTA	034 4802 014 000	13,179.00	13,179.00
Total 180653:								922,048.00	

180654	07/24	07/15/2024	180654	10877	CALIFORNIA TRUCK EQUIP CO-	14091	TOMMY LIFT GATE-CYLINDER ONLY	001 4341 033 000	622.26	622.26
Total 180654:								622.26		

180655	07/24	07/15/2024	180655	19162	CAPITAL ONE	07/15/2024	KIDS FUN CLUB REFRESHMENTS	001 4420 034 011	17.17	17.17
07/24	07/15/2024	180655	19162	CAPITAL ONE	07/15/2024	JUNE24 TEEN CITY SUMMER SHOPPING	001 4420 034 011	156.35	156.35	
07/24	07/15/2024	180655	19162	CAPITAL ONE	07/15/2024	JUNE24 LADERA KIDS FUN CLUB SUPPLIES	001 4420 034 011	143.57	143.57	
07/24	07/15/2024	180655	19162	CAPITAL ONE	07/15/2024	JUNE24 TEEN CITY SNACK SUPPLIES	001 4420 034 011	41.86	41.86	
07/24	07/15/2024	180655	19162	CAPITAL ONE	07/15/2024	JUNE24 TEEN CITY CRAFT SUPPLIES	001 4420 034 011	47.35	47.35	
07/24	07/15/2024	180655	19162	CAPITAL ONE	07/15/2024	JUNE24 CAMP OUT SUPPLIES	001 4420 034 011	242.15	242.15	
07/24	07/15/2024	180655	19162	CAPITAL ONE	07/15/2024	MAY24 SENIOR VOLUNTEER RECEPTION	001 4412 013 003	48.60	48.60	
07/24	07/15/2024	180655	19162	CAPITAL ONE	07/15/2024	BINS FOR SHIRTS	001 4420 034 011	16.52	16.52	
07/24	07/15/2024	180655	19162	CAPITAL ONE	07/15/2024	JUNE24 KIDS FUN CLUB REFRESHMENTS	001 4420 034 011	90.25	90.25	
Total 180655:								803.82		

180656	07/24	07/15/2024	180656	11407	CASELLE INC.	133621	ANNUAL CONTRACT 7/1-6/30/2025	001 4190 035 000	37,825.00	37,825.00
Total 180656:								37,825.00		

180657	07/24	07/15/2024	180657	11654	CLASS ACT WHEEL AND TIRE	43982	TIRE & BALANCE	101 4342 020 001	1,650.50	1,650.50
Total 180657:								1,650.50		

180658	07/24	07/15/2024	180658	19931	CLEAN ENERGY	40201	PUMP GALLONS	001 4342 011 001	143.85	143.85
07/24	07/15/2024	180658	19931	CLEAN ENERGY	40201	PUMP GALLONS	001 4342 011 001	156.18	156.18	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
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Total 180658:

300.03

180659	07/24	07/15/2024	180659	17966	CREATIVE BRAIN LEARNING LL	07/15/2024	INST'R. CODING 6/4-6/27/24	001,442,020,000	326.40	326.40
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Total 180659:

326.40

180660	07/24	07/15/2024	180660	18549	CROSSTOWN ELECTRICAL & D	4300-24-006	JUNE24 PREV/MAINT. STREETLIGHTS	007,434,1,020,003	466.29	466.29
07/24	07/15/2024	180660	18549	CROSSTOWN ELECTRICAL & D	4300-24-006	JUNE24 PREV/MAINT. SIGNALIZED INTERSECTION	007,434,5,020,002	2,507.76	2,507.76	

Total 180660:

2,974.05

180661	07/24	07/15/2024	180661	11028	DEPARTMENT OF PUBLIC HEAL	07/15/2024	REC.CNT HEALTH PERMIT.AR0141618	001,443,0,016,000	1,020.00	1,020.00
07/24	07/15/2024	180661	11028	DEPARTMENT OF PUBLIC HEAL	07/15/2024	COMM.BLDG HEALTH PERMIT.AR0102156	001,441,1,020,000	932.00	932.00	
07/24	07/15/2024	180661	11028	DEPARTMENT OF PUBLIC HEAL	07/15/2024	SENIOR CNT HEALTH PERMIT.AR0428907	001,441,2,015,000	344.00	344.00	

Total 180661:

2,296.00

180662	07/24	07/15/2024	180662	19487	DIVERSIFIED THERMAL SERVIC	S42387	MAY24 OTR PLUMMER BLDG	001,441,1,015,000	1,457.84	1,457.84
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Total 180662:

1,457.84

180663	07/24	07/15/2024	180663	12379	DJP ENGINEERING INC	22025-1	ALTEMATE FOUNDATION DESIGN & DETAIL	001,431,0,020,006	2,500.00	2,500.00
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Total 180663:

2,500.00

180664	07/24	07/15/2024	180664	12210	DMS CONSULTANTS INC.	SD-046-3	Arrow Highway Street Resurfacing Design	076,484,1,554,008	20,610.00	20,610.00
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Total 180664:

20,610.00

180665	07/24	07/15/2024	180665	12340	EWING IRRIGATION PRODUCT	22575071	IRRIGATION PARTS	001,441,4,033,000	268.30	268.30
07/24	07/15/2024	180665	12340	EWING IRRIGATION PRODUCT	22614943	STATION MASTER KIT	001,441,5,033,000	685.15	685.15	

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Total 180665:

953.45

180666	07/24	07/15/2024	180666	19888	FRANKLIN-VALDEZ, VALERIE E.	07/15/2024	PARKING HEARING 6/12/24	100.00	100.00
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Total 180666:

100.00

180667	07/24	07/15/2024	180667	11221	FRONTIER	07/15/2024	909-394-3255-081423-5	206.35	206.35
07/24	07/15/2024	180667		11221	FRONTIER	07/15/2024	909-394-3266-060523-5	280.49	280.49

Total 180667:

486.84

180668	07/24	07/15/2024	180668	19634	GOLDEN STAR JANITORIAL INC	07/15/2024	WINDOW CLEANING	600.00	600.00
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Total 180668:

600.00

180669	07/24	07/15/2024	180669	16324	GOLDEN STATE WATER CO	07/15/2024	37583300005	286.47	286.47
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	59493000000	111.02	111.02
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	70883000005	115.02	115.02
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	01248100008	96.22	96.22
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	15083000006	83.69	83.69
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	26884200002	538.93	538.93
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	62193000007	263.41	263.41
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	37193000009	257.66	257.66
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	42676200001	288.47	288.47
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	47183000008	51.01	51.01
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	22757200005	340.70	340.70
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	55293000000	83.69	83.69
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	67493000003	358.49	358.49
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	99104000007	682.94	682.94
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	57114200009	158.83	158.83
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	44383000005	109.81	109.81
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	97004000002	165.38	165.38
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	18004000008	311.93	311.93
07/24	07/15/2024	180669		16324	GOLDEN STATE WATER CO	07/15/2024	38704000009	263.41	263.41

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180670	07/24 07/15/2024	180670	16325	GOLDEN STATE WATER CO	07/15/2024	18256100001	053.4410.022.004	27,862.99	27,862.99
	Total 180670:							27,862.99	
180671	07/24 07/15/2024	180671	19443	GOVERNMENT JOBS.COM INC.	#INV-42415	ANNUAL SUBSCRIPTION- FY 2024-25	001.4150.010.000	1,138.80	1,138.80
	Total 180671:							1,138.80	
180672	07/24 07/15/2024	180672	19618	GRANICUS	184726	AGENDA AUTOMATION-TIER 1-FY.24-25	101.4190.035.000	9,740.75	9,740.75
	Total 180672:							9,740.75	
180673	07/24 07/15/2024	180673	12176	GRIFFIN STRUCTURES INC	SS-SDRCCU	Consultant Firm for SDRC management services mem	021.4430.430.005	2,880.00	2,880.00
	Total 180673:							2,880.00	
180674	07/24 07/15/2024	180674	12483	GRIGOLLA & SONS INC	941-J	ANNUAL CONCRETE MAINT.SVC 2023-24	001.4341.020.005	43,079.57	43,079.57
	07/24 07/15/2024	180674	12483	GRIGOLLA & SONS INC	941-K	ANNUAL CONCRETE MAINT.SVC 2023-24	012.4841.691.006	11,404.00	11,404.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount	
Total 180674:										
180675	07/24	07/15/2024	180675	18827	HAUCK TYLER	07/15/2024	MASTER'S SWIMMING CLASS - JUNE 2024	001 4430.020.000	1,267.00	1,267.00
Total 180675:										
180676	07/24	07/15/2024	180676	19956	HERTZ CORPORATION, THE	9240012044	CAR RENTAL FEES 5/16-6/14/24	071 4190.041.005	1,063.11	1,063.11
Total 180676:										
180677	07/24	07/15/2024	180677	17931	HOLBROOK LAURA	07/15/2024	INSTR. DANCE 6/1-6/25/24	001 4420.020.000	303.28	303.28
Total 180677:										
180678	07/24	07/15/2024	180678	13195	HOLIDAY ROCK COMPANY INC	1652556	FOB 1/2 MM Pg 64-10	001 4341.033.000	584.01	584.01
Total 180678:										
180679	07/24	07/15/2024	180679	13192	HOME DEPOT CREDIT SERVIC	5363348	LADDERS MAINT. OPERATIONS	001 4411.033.000	438.79	438.79
07/24	07/15/2024	180679	13192	HOME DEPOT CREDIT SERVIC	8341347	BATTERY, BLADE, SAW KIT, STARTER KIT	001 4341.033.000	1,537.19	1,537.19	
Total 180679:										
180680	07/24	07/15/2024	180680	11361	IK CONSULTING	IK-SD0524	MAY24 ACCELA CIVIC PLATFORM SERVICES	012 4310.020.009	3,516.25	3,516.25
07/24	07/15/2024	180680	11361	IK CONSULTING	IK-SD0624A	JUNE24 ACCELA CIVIC PLATFORM SERVICES	001 4311.020.004	4,950.00	4,950.00	
Total 180680:										
180681	07/24	07/15/2024	180681	13575	INLAND EMPIRE STAGES LTD	07/15/2024	DAY@CATALINA EXPRESS 6/14/24	001 4420.034.002	4,345.00	4,345.00
07/24	07/15/2024	180681	13575	INLAND EMPIRE STAGES LTD	07/15/2024	DAY@CATALINA EXPRESS 6/14/24	072 4125 434.000	4,924.76	4,924.76	
07/24	07/15/2024	180681	13575	INLAND EMPIRE STAGES LTD	61877	DAY@ANGELS STADIUM 6/2/24	072 4125 434.000	2,651.04	2,651.04	
Total 180681:										

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
180681	07/24	07/15/2024	180681	INLAND EMPIRE STAGES LTD	61888	DAY@L.A.ZOO 6/19/24	072.4125.434.000	3,457.48	3,457.48
	07/24	07/15/2024	180681	INLAND EMPIRE STAGES LTD	61920	DAY@AMC THEATERS 6/13/24	072.4125.434.000	1,147.13	1,147.13
	07/24	07/15/2024	180681	INLAND EMPIRE STAGES LTD	61923	DAY@SANTITA MONICA PIER 6/27/24	072.4125.434.000	2,001.00	2,001.00
	07/24	07/15/2024	180681	INLAND EMPIRE STAGES LTD	61933	DAY@BOOMERS 6/20/24	072.4125.434.000	1,052.25	1,052.25
Total 180681: 19,578.86									
180682	07/24	07/15/2024	180682	JOHNNY ALLEN TENNIS ACADE	07/15/2024	INSTR. TENNIS 6.4-6/20/24	001.4420.020.000	1,828.52	1,828.52
Total 180682: 1,828.52									
180683	07/24	07/15/2024	180683	KELLER, GERALDINE	07/15/2024	INSTR.PUPPY FACES 6/19/24	001.4420.020.000	102.00	102.00
Total 180683: 102.00									
180684	07/24	07/15/2024	180684	KIRAN, ANEETA	07/15/2024	REFUND. CUSTOMER W/DREW	110.213.005	500.00	500.00
	07/24	07/15/2024	180684	KIRAN, ANEETA	07/15/2024	REFUND. CUSTOMER W/DREW	001.341.002	50.00	50.00
Total 180684: 450.00									
180685	07/24	07/15/2024	180685	INTERNAL SERVICES D	9907704240	APRIL 24 A99077-69101 LARIAC	101.4190.020.026	21,150.50	21,150.50
Total 180685: 21,150.50									
180686	07/24	07/15/2024	180686	AGRICULTURAL COMM	241837	W-PEST CONTROL, MATERIAL & EQUIPMENT	078.4341.024.020	2,582.46	2,582.46
Total 180686: 2,582.46									
180687	07/24	07/15/2024	180687	DEPT OF PUBLIC WOR	PW-2406100	MAY 24 INDUSTRIAL WASTE	006.4310.020.002	3,321.21	3,321.21
	07/24	07/15/2024	180687	DEPT OF PUBLIC WOR	PW-2406100	FOOTHILL BRIDGE REPAIRS-DRAIN STORM	012.4841.813.003	6,951.84	6,951.84
	07/24	07/15/2024	180687	DEPT OF PUBLIC WOR	PW-2406100	MAY 24 MAINTENANCE	007.4345.020.002	236.90	236.90
	07/24	07/15/2024	180687	DEPT OF PUBLIC WOR	PW-2406100	MAY 24 ELECTRICITY	007.4345.022.001	73.13	73.13
	07/24	07/15/2024	180687	DEPT OF PUBLIC WOR	PW-2406100	MAY 24 TRAFFIC SIGNAL MAINT.	007.4345.020.002	41.40	41.40

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Total 180687:

10,624.48

180688	07/24	07/15/2024	180688	14307	LA COUNTY SHERIFFS DEPT	243083EC	APRIL 24 CONTRACT SERVICES	001.4210.020.012	108,072.64	108,072.64
	07/24	07/15/2024	180688	14307	LA COUNTY SHERIFFS DEPT	243083EC	APRIL 24 CONTRACT SERVICES	001.4210.020.006	29,719.98	29,719.98
	07/24	07/15/2024	180688	14307	LA COUNTY SHERIFFS DEPT	243083EC	APRIL 24 CONTRACT SERVICES	001.4210.020.006	416,079.70	416,079.70
	07/24	07/15/2024	180688	14307	LA COUNTY SHERIFFS DEPT	243083EC	APRIL 24 CONTRACT SERVICES	001.4210.020.021	27,018.16	27,018.16
	07/24	07/15/2024	180688	14307	LA COUNTY SHERIFFS DEPT	243083EC	APRIL 24 CONTRACT SERVICES	001.4210.020.008	6,592.06	6,592.06
	07/24	07/15/2024	180688	14307	LA COUNTY SHERIFFS DEPT	243083EC	APRIL 24 CONTRACT SERVICES	001.4210.020.009	10,016.81	10,016.81
	07/24	07/15/2024	180688	14307	LA COUNTY SHERIFFS DEPT	243083EC	APRIL 24 CONTRACT SERVICES	001.4210.020.016	24,875.58	24,875.58
	07/24	07/15/2024	180688	14307	LA COUNTY SHERIFFS DEPT	243083EC	APRIL 24 CONTRACT SERVICES	001.4210.020.006	20,347.86	20,347.86
	07/24	07/15/2024	180688	14307	LA COUNTY SHERIFFS DEPT	243083EC	APRIL 24 ALPR SYSTEM 5TH YR.	041.4210.038.002	775.00	775.00
	07/24	07/15/2024	180688	14307	LA COUNTY SHERIFFS DEPT	243083EC	APRIL 24 12% LIABILITY INSURANCE	001.4210.020.014	74,141.67	74,141.67
Total 180688:									717,639.46	

180689	07/24	07/15/2024	180689	19928	LA LUBE INC.	38542	ROAD CALL SVC & REPAIR	101.4342.020.001	1,290.48	1,290.48
Total 180689:									1,290.48	

180690	07/24	07/15/2024	180690	14000	LEAGUE OF CALIF CITIES	4291	LOS ANGELES COUNTY DIVISION DUES 7/1-6/30/2	001.4190.016.000	1,281.00	1,281.00
Total 180690:									1,281.00	

180691	07/24	07/15/2024	180691	11190	LIGHTING INSTYLE	P069737	FLOODLIGHT	003.4410.023.001	503.45	503.45
07/24	07/15/2024	180691	11190	LIGHTING INSTYLE	P070044	FLEXMATT	007.4341.033.000	1,829.89	1,829.89	
Total 180691:									2,333.34	

180692	07/24	07/15/2024	180692	10479	LOWE'S HOME IMPROVEMENT	75126	WALKER HOUSE TOOLS	003.4410.033.000	471.01	471.01
07/24	07/15/2024	180692	10479	LOWE'S HOME IMPROVEMENT	79634	STREET MAINT. SUPPLIES	001.4341.033.000	427.01	427.01	
07/24	07/15/2024	180692	10479	LOWE'S HOME IMPROVEMENT	86272	TILE PATCH MATERIAL & BROOM	101.4430.023.000	21.14	21.14	
07/24	07/15/2024	180692	10479	LOWE'S HOME IMPROVEMENT	87851	THERMOSTAT	001.4411.015.000	22.86	22.86	
07/24	07/15/2024	180692	10479	LOWE'S HOME IMPROVEMENT	88759	TRUCK TOOLS FOR UNIT #88	001.4410.033.000	114.38	114.38	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount	
	07/24	07/15/2024	180692	10479	LOWE'S HOME IMPROVEMENT	93859	CITY HALL FOUNTAIN PUMP	101,4420.023,000	232.74	232.74
	Total 180692:								1,289.14	
180693	07/24	07/15/2024	180693	20138	LOYA, ISMAEL XAVIER	07/15/2024	MUSIC IN PARK PERFORMANCE 7/24/24	001,4420.020,000	1,000.00	1,000.00
	Total 180693:								1,000.00	
180694	07/24	07/15/2024	180694	10395	MAGIC JUMP RENTALS INC	399575	INFLATABLE BASKETBALL GAME 8/6/24	001,4420.034,010	290.80	290.80
	Total 180694:								290.80	
180695	07/24	07/15/2024	180695	12263	MAR-CO EQUIPMENT CO	202179	SEG STEEL, BRM-BAH HUB	001,4342.011,002	5,479.38	5,479.38
	Total 180695:								5,479.38	
180696	07/24	07/15/2024	180696	17510	MDG ASSOCIATES INC.	18571	MAY24 CDBG HOUSING REHAB PROGRAM	034,4120.020,000	6,786.00	6,786.00
	Total 180696:								6,786.00	
180697	07/24	07/15/2024	180697	20080	MIGLIACCIO, RENATO	07/15/2024	INSTR. JIU-JITSU 6/3-6/29/24	001,4420.020,000	454.24	454.24
	Total 180697:								454.24	
180698	07/24	07/15/2024	180698	20133	MILLER, FRANK	07/15/2024	REFUND DEPOSIT COMM BLDG 6/22	110,213,005	500.00	500.00
	07/24	07/15/2024	180698	20133	MILLER, FRANK	07/15/2024	PENALTY FEE	001,341,002	25.00-	25.00-
	Total 180698:								475.00	
180699	07/24	07/15/2024	180699	10389	MMASC	10067	2024 SUMMER SESSION. A. LIVAS	001,4120.021,000	125.00	125.00

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Total 180699:

180700	07/24	07/15/2024	180700	20012	MOBILE MODULAR DEV. INC.	07/15/2024	S.PORCHE - UNIT #L	683.40	683.40
								125.00	

Total 180700:

180701	07/24	07/15/2024	180701	20015	MOBILE MODULAR DEV. INC.	07/15/2024	P.NOTO - UNIT #73	384.92	384.92
07/24	07/15/2024	180701	20015	MOBILE MODULAR DEV. INC.	07/15/2024	D.GUTHRIE - UNIT #37	040.4112.852.007	288.72	288.72
07/24	07/15/2024	180701	20015	MOBILE MODULAR DEV. INC.	07/15/2024	M.LANDIG - UNIT #137	040.4112.852.007	430.79	430.79
07/24	07/15/2024	180701	20015	MOBILE MODULAR DEV. INC.	07/15/2024	D.CANTU - UNIT #42	040.4112.852.007	366.55	366.55
07/24	07/15/2024	180701	20015	MOBILE MODULAR DEV. INC.	07/15/2024	M.IDIAQUEZ - UNIT #108	040.4112.852.007	341.19	341.19
07/24	07/15/2024	180701	20015	MOBILE MODULAR DEV. INC.	07/15/2024	T.ORTEGA - UNIT #167	040.4112.852.007	241.90	241.90
07/24	07/15/2024	180701	20015	MOBILE MODULAR DEV. INC.	07/15/2024	F.HUBBARD - UNIT #97	040.4112.852.007	259.39	259.39
								2,313.46	

Total 180701:

180702	07/24	07/15/2024	180702	20016	MOBILE MODULAR DEV. INC.	07/15/2024	J.UNDERWOOD - UNIT #70	632.05	632.05
07/24	07/15/2024	180702	20016	MOBILE MODULAR DEV. INC.	07/15/2024	D.BITTERS-WALLLIN - UNIT #86	040.4112.852.007	141.40	141.40
07/24	07/15/2024	180702	20016	MOBILE MODULAR DEV. INC.	07/15/2024	S.MONTES DE OCA - UNIT #97	040.4112.852.007	650.53	650.53
07/24	07/15/2024	180702	20016	MOBILE MODULAR DEV. INC.	07/15/2024	T.RANDINO - UNIT #12	040.4112.852.007	265.25	265.25
								1,689.23	

Total 180702:

180703	07/24	07/15/2024	180703	20117	NAVARRO, CHRISTINA	07/15/2024	REFUND, LOW ENROLLMENT	169.00	169.00
								169.00	

Total 180703:

180704	07/24	07/15/2024	180704	17896	NEVES LANDSCAPE INC.	07/15/2024	Sportsplex	4,339.69	4,339.69
07/24	07/15/2024	180704	17896	NEVES LANDSCAPE INC.	07/15/2024	Median/Parkways	008.4415.020.002	1,610.36	1,610.36
07/24	07/15/2024	180704	17896	NEVES LANDSCAPE INC.	07/15/2024	Parks Landscaped Areas	008.4415.020.005	1,432.53	1,432.53
07/24	07/15/2024	180704	17896	NEVES LANDSCAPE INC.	07/15/2024	Annual Landscape Maintenance Contract Trails	101.4414.020.004	3,734.50	3,734.50
07/24	07/15/2024	180704	17896	NEVES LANDSCAPE INC.	07/15/2024	Median and San Dimas Golf Course Area	001.4415.020.002	8,872.58	8,872.58
07/24	07/15/2024	180704	17896	NEVES LANDSCAPE INC.	07/15/2024	Parks	008.4414.020.001	14,554.13	14,554.13

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180704									
07/24	07/15/2024	180704	17896	NEEVES LANDSCAPE INC.	77891	Planter Areas	008.4415.020.015	4,959.53	4,959.53
07/24	07/15/2024	180704	17896	NEEVES LANDSCAPE INC.	77891	Trash Pick-Up	008.4415.020.019	1,462.16	1,462.16
07/24	07/15/2024	180704	17896	NEEVES LANDSCAPE INC.	77891	Walker House	003.4410.023.000	1,802.04	1,802.04
07/24	07/15/2024	180704	17896	NEEVES LANDSCAPE INC.	77891	Park & Ride	072.4125.453.002	470.26	470.26
07/24	07/15/2024	180704	17896	NEEVES LANDSCAPE INC.	77891	Bus Stops	072.4125.455.000	138.31	138.31
07/24	07/15/2024	180704	17896	NEEVES LANDSCAPE INC.	77891	Boulevard Assessment District	075.4440.020.000	375.41	375.41
07/24	07/15/2024	180704	17896	NEEVES LANDSCAPE INC.	77891	Northwoods Assessment District	075.4443.020.000	1,669.64	1,669.64
07/24	07/15/2024	180704	17896	NEEVES LANDSCAPE INC.	78064	ABATEMENT SVC @ HORSETHIEFT CNY RD	008.4415.020.014	9,840.00	9,840.00
Total 180704:									55,261.14
180705									
07/24	07/15/2024	180705	10885	OFFICE SOLUTIONS	I-02230951	OFFICE SUPPLIES	001.4150.033.000	54.38	54.38
Total 180705:									54.38
180706									
07/24	07/15/2024	180706	13888	PACIFIC PARKING SYSTEMS IN	16816	EXTENDED MAINT. CONTRACT 7/1-6/30/25	001.4190.015.000	5,675.00	5,675.00
07/24	07/15/2024	180706	13888	PACIFIC PARKING SYSTEMS IN	16872	CUSTOM DECAL-CITY OF SAN DIMAS	001.4308.018.000	1,235.50	1,235.50
Total 180706:									6,910.50
180707									
07/24	07/15/2024	180707	18790	PARK SAN DIMAS LLC	07/15/2024	E&L HERNANDEZ - UNIT # G-104	040.4112.852.007	1,144.69	1,144.69
Total 180707:									1,144.69
180708									
07/24	07/15/2024	180708	11815	PAVECO CONSTRUCTION INC	SAN DIMAS	PAVEMENT REPAIR 5/21,5/22,5/23,5/24/24	002.4841.559.005	37,000.00	37,000.00
07/24	07/15/2024	180708	11815	PAVECO CONSTRUCTION INC	SAN DIMAS	PAVEMENT REPAIR 5/21,5/22,5/23,5/24/24	001.4341.033.000	17,158.88	17,158.88
Total 180708:									54,158.88
180709									
07/24	07/15/2024	180709	12381	PHOENIX GROUP INFORMATIO	0520241188	MAY24 ADMIN. CITATIONS	001.4308.020.000	215.08	215.08
07/24	07/15/2024	180709	12381	PHOENIX GROUP INFORMATIO	0520241188	MAY24 REGULAR CITATIONS	001.4210.411.000	5,830.41	5,830.41
Total 180709:									6,045.49

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
180710									
07/24	07/15/2024	180710	15387	POMONA VALLEY TRANSPORT	11-JUN	GET-A-BOU TICKETS # 127923-128122	072.214.172	1,200.00	1,200.00
07/24	07/15/2024	180710	15387	POMONA VALLEY TRANSPORT	11-JUN	GET-A-BOU TICKETS # 127923-128122	072.4125.433.000	800.00	800.00
Total 180710:								2,000.00	
180711									
07/24	07/15/2024	180711	20134	PORTILLO, CLAUDIA	07/15/2024	REFUND,DEPOSIT SRCNT RENT 6/22	110.213.006	500.00	500.00
Total 180711:								500.00	
180712									
07/24	07/15/2024	180712	12288	PRINT CONNECTION	22629	CITY WEAR W/EMBROIDERY-JACKETS	001.4308.029.000	72.82	72.82
07/24	07/15/2024	180712	12288	PRINT CONNECTION	22633	CITY WEAR W/EMBROIDERY	001.4308.029.000	57.49	57.49
Total 180712:								130.31	
180713									
07/24	07/15/2024	180713	19714	RAMOS, ALMA	07/15/2024	REFUND,CUSTOMER W/DREW	110.213.006	500.00	500.00
07/24	07/15/2024	180713	19714	RAMOS, ALMA	07/15/2024	CANCELLATION FEE	001.341.002	50.00	50.00
Total 180713:								450.00	
180714									
07/24	07/15/2024	180714	11188	RECONCILED TERMITE & PEST	7726-PC	PEST CONTROL	101.4410.023.000	91.00	91.00
07/24	07/15/2024	180714	11188	RECONCILED TERMITE & PEST	7726-PC	PEST CONTROL	101.4411.023.000	200.00	200.00
07/24	07/15/2024	180714	11188	RECONCILED TERMITE & PEST	7726-PC	PEST CONTROL	101.4412.023.000	45.00	45.00
07/24	07/15/2024	180714	11188	RECONCILED TERMITE & PEST	7726-PC	PEST CONTROL	101.4430.023.000	70.00	70.00
07/24	07/15/2024	180714	11188	RECONCILED TERMITE & PEST	7726-PC	PEST CONTROL	001.4410.023.922	28.00	28.00
Total 180714:								434.00	
180715									
07/24	07/15/2024	180715	12433	RIGHT OF WAY INC.	69980	RAILROAD CROSSING	001.4345.041.000	305.51	305.51
07/24	07/15/2024	180715	12433	RIGHT OF WAY INC.	70045	STREET SIGN REPLACEMENTS	001.4345.038.002	2,320.85	2,320.85
Total 180715:								2,626.36	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
180716									
07/24	07/15/2024	180716	12504	RJM DESIGN GROUP INC	36486	MAY'24 3RD PLAN CHECK REVIEW	110.211.758	510.00	510.00
07/24	07/15/2024	180716	12504	RJM DESIGN GROUP INC	36487	MAY'24 2ND PLAN CHECK REVIEW	110.211.758	690.00	690.00
07/24	07/15/2024	180716	12504	RJM DESIGN GROUP INC	36488	MAY'24 1ST PLAN CHECK REVIEW	110.211.758	1,321.20	1,321.20
Total 180716:								2,521.20	
180717									
07/24	07/15/2024	180717	18919	SAN DIMAS CYN RD APTS LLC	07/15/2024	N.BUI - UNIT #90	040.4112.852.007	993.50	993.50
Total 180717:								993.50	
180718									
07/24	07/15/2024	180718	16016	SAN DIMAS HARDWARE INC	3250215158	SPRAY PAINT & PRIMER	001.4341.033.000	27.56	27.56
07/24	07/15/2024	180718	16016	SAN DIMAS HARDWARE INC	3250215282	BRUSH LIGHTER GLUE, GRILL BRUSH, SPATULA	001.4341.033.000	122.34	122.34
Total 180718:								149.90	
180719									
07/24	07/15/2024	180719	10616	SAN GABRIEL VALLEY	2523	ANNUAL DUES 2024-2025	001.4190.016.000	19,489.74	19,489.74
Total 180719:								19,489.74	
180720									
07/24	07/15/2024	180720	19442	SCA OF CA LLC	2512396DS	To provide labor, materials & equipment according to th	001.4341.020.008	18,406.16	18,406.16
Total 180720:								18,406.16	
180721									
07/24	07/15/2024	180721	20135	SHENDRICK, AUDREY	07/15/2024	REFUND, DEPOSIT COMM BLDG 8/23/24	110.213.005	500.00	500.00
07/24	07/15/2024	180721	20135	SHENDRICK, AUDREY	07/15/2024	PENALTY FEE-BROKEN THERMOSTAT COVER	001.341.002	61.60-	61.60-
Total 180721:								438.40	
180722									
07/24	07/15/2024	180722	19341	SILVER & WRIGHT LLP	32566	SAN DIMAS 441 HATFIELD AVENUE	001.4170.020.001	2,590.60	2,590.60
Total 180722:								2,590.60	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
180723									
07/24	07/15/2024	180723	16292	SMART & FINAL	029488	KIDS FUN CLUB SUMMER SUPPLIES	001.4420.034.011	32.09	32.09
07/24	07/15/2024	180723	16292	SMART & FINAL	624899	KID'S FUN CLUB SUPPLIES	001.4420.034.011	138.92	138.92
07/24	07/15/2024	180723	16292	SMART & FINAL	641944	JUNE24 CAMPOUT SUPPLIES	001.4420.034.010	644.59	644.59
07/24	07/15/2024	180723	16292	SMART & FINAL	779400	KIDS FUN CLUB SUMMER SUPPLIES	001.4420.034.011	72.38	72.38
Total 180723:								887.98	
180724									
07/24	07/15/2024	180724	16294	SO CAL ASSOC. OF GOVERN	SCAG FY25-	MEMBER DUES 2024-25	001.4190.016.000	4,971.00	4,971.00
Total 180724:								4,971.00	
180725									
07/24	07/15/2024	180725	16314	SOUTHERN CALIF EDISON CO	07/15/2024	700289174625	007.4345.022.001	85.74	85.74
07/24	07/15/2024	180725	16314	SOUTHERN CALIF EDISON CO	07/15/2024	7000933608138	072.4125.453.002	312.28	312.28
07/24	07/15/2024	180725	16314	SOUTHERN CALIF EDISON CO	07/15/2024	700607963308	072.4125.453.002	2,044.63	2,044.63
07/24	07/15/2024	180725	16314	SOUTHERN CALIF EDISON CO	07/15/2024	700428175222	007.4345.022.001	4,119.09	4,119.09
07/24	07/15/2024	180725	16314	SOUTHERN CALIF EDISON CO	07/15/2024	700078453643	008.4414.022.001	1,018.47	1,018.47
07/24	07/15/2024	180725	16314	SOUTHERN CALIF EDISON CO	07/15/2024	700627891956	001.4342.022.001	3,729.24	3,729.24
Total 180725:								11,309.45	
180726									
07/24	07/15/2024	180726	20017	STRATA SUNNYSIDE LLC	07/15/2024	Z CHAVEZ - UNIT #104	040.4112.852.007	983.40	983.40
07/24	07/15/2024	180726	20017	STRATA SUNNYSIDE LLC	07/15/2024	L DURAN - UNIT #51	040.4112.852.007	862.50	862.50
07/24	07/15/2024	180726	20017	STRATA SUNNYSIDE LLC	07/15/2024	L FORD - UNIT #114	040.4112.852.007	879.85	879.85
07/24	07/15/2024	180726	20017	STRATA SUNNYSIDE LLC	07/15/2024	R VILLARREAL - UNIT #78	040.4112.852.007	1,367.10	1,367.10
07/24	07/15/2024	180726	20017	STRATA SUNNYSIDE LLC	07/15/2024	R CRAVINI UNIT #19	040.4112.852.007	1,032.30	1,032.30
07/24	07/15/2024	180726	20017	STRATA SUNNYSIDE LLC	07/15/2024	L DIAMOND - UNIT #35	040.4112.852.007	552.48	552.48
07/24	07/15/2024	180726	20017	STRATA SUNNYSIDE LLC	07/15/2024	B BRAVO - UNIT #38	040.4112.852.007	820.94	820.94
07/24	07/15/2024	180726	20017	STRATA SUNNYSIDE LLC	07/15/2024	M OCEGUEDA - UNIT #111	040.4112.852.007	1,289.12	1,289.12
07/24	07/15/2024	180726	20017	STRATA SUNNYSIDE LLC	07/15/2024	W UMPHRIES - UNIT #129	040.4112.852.007	717.58	717.58
07/24	07/15/2024	180726	20017	STRATA SUNNYSIDE LLC	07/15/2024	B DELANCEY - UNIT #84	040.4112.852.007	751.23	751.23
07/24	07/15/2024	180726	20017	STRATA SUNNYSIDE LLC	07/15/2024	M GAMBOA - UNIT #85	040.4112.852.007	1,178.00	1,178.00
Total 180726:								10,434.50	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
180727									
07/24	07/15/2024	180727	10243	SUPERIOR PAVEMENT MARKIN	19029	REPAINT CITYWIDE SCHOOLS WORK	001.4345.020.000	26,837.60	26,837.60
07/24	07/15/2024	180727	10243	SUPERIOR PAVEMENT MARKIN	19062	ANNUAL MAINT. STRIPING 2023-2024	001.4345.020.000	55,021.66	55,021.66
07/24	07/15/2024	180727	10243	SUPERIOR PAVEMENT MARKIN	19065	REPAINT SERVICE ON VARIOUS STREETS	001.4345.020.000	12,662.69	12,662.69
Total 180727:								94,521.95	
180728									
07/24	07/15/2024	180728	20125	TILE ARTISANS DIGITAL IMAGAI	110915	BRIDGE MURAL TILES	072.4125.453.004	22,233.00	22,233.00
Total 180728:								22,233.00	
180729									
07/24	07/15/2024	180729	16524	T-ZIGNS ETC	202405623	NEON ORANGE W/PRINT,LIGHT BLUE W/PRINT	001.4420.034.011	1,409.27	1,409.27
07/24	07/15/2024	180729	16524	T-ZIGNS ETC	202406000	T/SHIRTS W/PRINT & CAP PRINT	001.4420.034.003	789.37	789.37
Total 180729:								2,198.64	
180730									
07/24	07/15/2024	180730	10944	ULINE INC.	20291981	FACILITY SUPPLIES	001.4342.033.000	2,977.77	2,977.77
07/24	07/15/2024	180730	10944	ULINE INC.	20678960	FACILITY SUPPLIES	001.4342.033.000	977.35	977.35
Total 180730:								3,955.12	
180731									
07/24	07/15/2024	180731	17613	UNIFIRST CORPORATION	2200143870	UNIFORMS	001.4311.029.000	20.74	20.74
07/24	07/15/2024	180731	17613	UNIFIRST CORPORATION	2200146501	UNIFORMS	001.4341.029.000	82.32	82.32
07/24	07/15/2024	180731	17613	UNIFIRST CORPORATION	2200146503	UNIFORMS	001.4414.029.000	106.56	106.56
07/24	07/15/2024	180731	17613	UNIFIRST CORPORATION	2200148836	UNIFORMS	001.4341.029.000	80.62	80.62
07/24	07/15/2024	180731	17613	UNIFIRST CORPORATION	2200148839	UNIFORMS	001.4414.029.000	73.46	73.46
Total 180731:								363.70	
180732									
07/24	07/15/2024	180732	12322	UNITED SPIRIT ASSOC.	REG-001129	SHOOTING STARS CAMP BALANCE	110.213.148	10,895.00	10,895.00
Total 180732:								10,895.00	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount		
180733											
07/24	07/15/2024	180733	12272	UNIVERSITY OF LA VERNE	2400FIN	KWST RENEWAL-1/1-12/31/24	001.4190.020.006	49,000.00	49,000.00		
		Total 180733:								49,000.00	
180734											
07/24	07/15/2024	180734	18055	URBAN GRAFFITI ENTERPRISE	SD22404	Citywide Graffiti Removal and Shopping Cart Retrieval	101.4414.023.002	8,583.33	8,583.33		
		Total 180734:								8,583.33	
180735											
07/24	07/15/2024	180735	20101	VERIZON WIRELESS	9966868700	ADD 12 LICENSES	001.4190.022.003	27.00	27.00		
		Total 180735:								27.00	
180736											
07/24	07/15/2024	180736	11369	VISION ENGRAVING ENTERPRI	INV5861	PLAQUE LASER ENGRAVED W/LOGO & TEXT	001.4110.083.000	75.50	75.50		
		Total 180736:								75.50	
180737											
07/24	07/15/2024	180737	10860	WALTERS WHOLESALE ELECT	S125738888	ELECTRICAL TAPE & SUPPLIES	001.4342.033.000	539.77	539.77		
		Total 180737:								539.77	
180738											
07/24	07/15/2024	180738	16322	WASTE MANAGEMENT CORP	1914934-251	92644-26005	008.4414.022.004	116.24	116.24		
		Total 180738:								116.24	
180739											
07/24	07/15/2024	180739	10242	WATERLINE TECHNOLOGIES IN	5690478	HYPOCHLORITE SOLUTIONS	001.4430.033.001	525.07	525.07		
07/24	07/15/2024	180739	10242	WATERLINE TECHNOLOGIES IN	5691937	HYPOCHLORITE SOLUTIONS	001.4430.033.001	874.25	874.25		
		Total 180739:								1,399.32	
180740											
07/24	07/15/2024	180740	12267	ZALLO, ROBERT W	07/15/2024	INSTR TAI-CHI 6/5-6/26/24	001.4420.020.000	146.88	146.88		

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
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Total 180740:

146.88

Grand Totals:

2,396,743.55

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
001.210.001	66,695.60	2,021,776.56-	1,955,080.96-
001.341.002	.00	186.80-	186.80-
001.367.001	660.00	.00	660.00
001.369.004	.00	66,509.00-	66,509.00-
001.4110.033.000	75.50	.00	75.50
001.4120.021.000	125.00	.00	125.00
001.4150.010.000	1,138.80	.00	1,138.80
001.4150.033.000	54.38	.00	54.38
001.4170.020.000	32,597.50	.00	32,597.50
001.4170.020.001	2,720.60	.00	2,720.60
001.4170.020.003	4,239.50	.00	4,239.50
001.4190.014.000	515,799.00	.00	515,799.00
001.4190.014.001	238,402.00	.00	238,402.00
001.4190.015.000	5,675.00	.00	5,675.00
001.4190.016.000	25,741.74	.00	25,741.74
001.4190.020.006	49,000.00	.00	49,000.00
001.4190.022.003	27.00	.00	27.00
001.4190.035.000	37,825.00	.00	37,825.00
001.4190.200.014	134,495.00	.00	134,495.00
001.4210.020.006	466,147.54	.00	466,147.54
001.4210.020.008	6,592.06	.00	6,592.06
001.4210.020.009	10,016.81	.00	10,016.81
001.4210.020.012	108,072.64	.00	108,072.64
001.4210.020.014	74,141.67	.00	74,141.67
001.4210.020.016	24,875.58	.00	24,875.58
001.4210.020.021	27,018.16	.00	27,018.16
001.4210.411.000	5,930.41	.00	5,930.41
001.4308.018.000	1,616.97	.00	1,616.97



CITY COUNCIL MEETING

ACTION MINUTES

**JUNE 11, 2024, 7:00 PM
REGULAR MEETING**

Council Members Present: Mayor Emmett Badar, Mayor Pro Tem Ryan A. Vienna, Councilmember Rachel Bratakos, Councilmember Eric Nakano, Councilmember Eric Weber

Staff: City Manager Chris Constantin, Assistant City Manager Brad McKinney, Director of Public Works Shari Garwick, Director of Administrative Services Michael O'Brien, Director of Community Development Luis Torrico, Director of Parks and Recreation Scott Wasserman, City Attorney Jeff Malawy, City Clerk Debra Black

Call to Order: 7:00 PM

CLOSED SESSION ITEMS	COMMENTS/RECOMMENDATIONS
<p>1. CONFERENCE WITH LABOR NEGOTIATORS Gov. Code section 54957.6 Agency designated representatives: Chris Constantin, City Manager; Jeff Malawy, City Attorney; Colin Tanner, Labor Counsel. Unrepresented employees: Directors and Confidential Unit</p>	<p>City Attorney Malawy announced that both items were discussed. Council provided direction to staff, but no reportable action was taken.</p>
<p>2. CONFERENCE WITH LABOR NEGOTIATORS Gov. Code section 54957.6 Agency designated representatives: Chris Constantin, City Manager; Brad McKinney, Assistant City Manager; Cecilia Todd, Human Resources Manager; Jeff Malawy, City Attorney; Colin Tanner, Labor Counsel. Employee organization: International Brotherhood of Teamsters, Local 848 representing General, Professional, and Managerial employees.</p>	

CONSENT ITEMS	COMMENTS/RECOMMENDATIONS
<ol style="list-style-type: none"> 1. Parks Make Life Better Proclamation 2. Adopt Resolution 2024-47, A Resolution of the City Council of the City of San Dimas, Approving the Warrant Register of June 28, 2024, in the amount of \$445,324.28. 3. Approve Minutes of June 11, 2024, Study Session and June 11, 2024, Regular Meeting 4. Adoption of Ordinance 1308 – Zone Change 22-0001, a Zone Change to change the zone from Single-Family Agriculture 16,000 (SF-A 16,000) to Single Family 7,500 (SF 7,500) for the properties located at 327 East Baseline Road and an unaddressed parcel (APNs: 8661-017-010 & -011) 5. Approve Gold Line Bridge Artwork Final Design and Fabrication 6. Adopt Resolution 2024-50 Approving Authority for the City Manager to File Applications and Negotiate for Measure A Annual Allocation Grant Funds for Projects and Programs 7. Adopt Resolution 2024-42, Expressing the City Council’s Desire to Prioritize the Preservation of Equestrian and Other Animal Keeping Uses in Existing Single Family Agricultural Zoning 8. Approve a Contract Extension for Maintenance Contract No. 2018-02 Annual Asphalt Maintenance Services Various Citywide Locations with Paveco Construction, Inc. for Two Additional Years and Extend the Contract Limit to \$200,000 per year. 9. Approve a One-Year Contract Extension with Urban Graffiti for Graffiti Abatement and Shopping Cart Retrieval Services for an Amount Not to Exceed \$103,000 10. Receive and File the May 2024 Investment Report 11. Approve Supplemental and Category Budget Amendments for Fiscal Year 2023-24. 12. Approve and Authorize the City Manager to Administer the City Unmanned Aircraft System (Drone) Policy in a form approved by the City Attorney. 	<p>Mayor Pro Tem Vienna requested discussion for consent calendar item 12. He expressed concern with recording more than 5 minutes over a private residence.</p> <p>MOTION: Motion by Mayor Pro Tem Vienna seconded by Councilmember Nakano to approve the consent calendar items 1-11 and 13-16. Motion carried 5-0.</p> <p>Yes: Badar, Bratakos, Nakano, Vienna, Weber No: None Absent: None Abstain: None</p> <p>MOTION: Motion by Mayor Pro Tem Vienna seconded by Councilmember Nakano to approve the consent calendar item 12 with the amendment to remove “notification is required if drone will hover over a specific property for more than 5 minutes”, change to “notification is required if the drone will hover over or record a specific property for a material amount of time.” Motion carried 5-0.</p> <p>Yes: Badar, Bratakos, Nakano, Vienna, Weber No: None Absent: None Abstain: None</p>

<p>13. Approve the Eighth Amendment to the East San Gabriel Valley Watershed Management (ESGVWM) Group Cooperative Agreement and Update the City's Cost Share for FY 2024-25 in the Amount of \$ \$132,354.92</p> <p>14. Award Construction Contact 2024-07 Slurry Seal Project – Various Streets Zone 6 and 9 to Roy Allen Slurry Seal, Inc. in the Amount of \$885,036.00. Approve overall Project Budget of \$1,180,218.00 including Construction, Traffic Striping, Materials Testing, and Contingency. Authorize the City Manager to execute the Construction Contract with Roy Allen Slurry Seal, Inc. in a Form Approved by the City Attorney and Approve CC2024-07 Project Plans and Specifications which are on file in the Public Works Department.</p> <p>15. Adopt Resolution 2024-49, Amending the City of San Dimas Operating & Capital Improvement Plan Budget Policies.</p> <p>16. Adopt Resolution 2024-48, Approving an Amendment to the Commercial Lease Agreement Between the City of San Dimas and Disaster Management Area D to Extend the Lease Term for Three Years to June 30, 2027, for Office Space at the Martin House (246 E. Bonita Ave.)</p>	
<p>OTHER BUSINESS ITEMS</p>	<p>COMMENTS/RECOMMENDATIONS</p>
<p>1. Introduce Ordinance 1306 Amending Chapter 14.11 (Stormwater Management and Discharge) & Chapter 14.13 (Low Impact Development) of the San Dimas Municipal Code to Implement Updates to the Los Angeles Regional Water Quality Control Board's Municipal Separate Storm Sewer System (MS4) Permit</p>	<p>MOTION: Motion by Mayor Pro Tem Vienna seconded by Councilmember Nakano to introduce Ordinance 1306. Motion carried 5-0.</p> <p>Yes: Badar, Bratakos, Nakano, Vienna, Weber No: None Absent: None Abstain: None</p>
<p>2. Discussion, Consideration, and Possible Approval of Resolution 2024-40 Opposing Rate Increase Proposed by Golden State Water Company In its General Rate Case</p>	<p>Recess: 8:35 PM Reconvened: 8:51 PM</p> <p>MOTION: Motion by Mayor Pro Tem Vienna seconded by Councilmember Bratakos to adopt Resolution 2024-40 opposing the rate increase proposed by Golden State Water.</p>

	<p>Yes: Badar, Bratakos, Nakano, Vienna, Weber No: None Absent: None Abstain: None</p>
CITY REPORTS	COMMENTS/RECOMMENDATIONS
1. City Manager	On June 27, 2024, the State of the City will be hosted at the San Dimas Senior Center.
2. City Attorney	None
3. Members of the City Council Reports on Meetings Attended AB 1234 (G.C. §53232.3(d))	None
CITY COUNCIL REQUESTS FOR FUTURE ITEMS	COMMENTS/RECOMMENDATIONS
	None

Adjourned: 9:16 PM

I, Debra Black, City Clerk attest that these draft minutes are accurate and reflective of the actions taken by the City Council.

Debra Black, City Clerk



June 27, 2024

TO: City of San Dimas

ATTENTION: Brad McKinney

RE: Claim	:	Ogas vs. San Dimas
Claimant	:	Michael Ogas
Member	:	City of San Dimas
Date Rec'd by Mbr	:	6/26/24
Date of Event	:	6/12/24
CW File Number	:	CJP-3051878 GRV

Please allow this correspondence to acknowledge receipt of the captioned claim. Please take the following action:

- **CLAIM REJECTION: Send a standard rejection letter to the claimant.**

Please include a Proof of Mailing with your rejection notice to the claimant. An exemplar copy of a Proof of Mailing is attached. Please provide us with a copy of the Notice of Rejection and copy of the Proof of Mailing. If you have any questions feel free to contact the assigned adjuster or the undersigned claims specialist.

Very Truly Yours,

CARL WARREN & CO.

Timothy M. Varon

Timothy M. Varon
Claims Supervisor

Claim Form

Print

Submitted by: Michael Ogas Michael Ogas

Submitted On: 2024-06-26 15:35:21

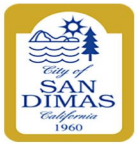
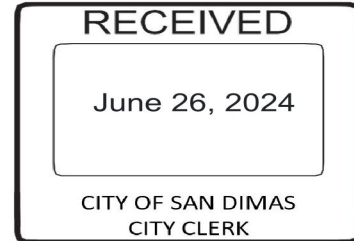
Submission IP: (76.33.57.101)
proxy-IP (raw-IP)

Status: Open

Priority: Normal

Assigned To: Debra Black

Due Date: Open



CLAIM AGAINST THE CITY OF SAN DIMAS (For damages to Persons or Personal Property)

A claim must be filed with the City Clerk of the City of San Dimas within six (6) months after which the incident or event occurred. Be sure your claim is against the City of San Dimas, not another public entity. Where space is insufficient, please use additional paper and identify information by paragraph number. Completed claims must be mailed or delivered to the City Clerk, the City of San Dimas, 245 E. Bonita Avenue, San Dimas, CA 91773-3002

TO THE HONORABLE MAYOR & CITY COUNCIL, THE CITY OF SAN DIMAS, CALIFORNIA

The undersigned respectfully submits the following claim and information relative to damage to persona and/or personal property:

*** Name of Claimant**

Michael Ogas

*** a. Address of Claimant**

Homeless

*** b. Telephone Number**

[REDACTED]

c. Date of Birth

MM/DD/YYYY

Format: MM/DD/YYYY

d. Social Security No

e. Driver's License

*** 2. Name, telephone and post office address to which claimant desires notices to be sent if other than above:**

Saleh Law Group, [REDACTED]

*** 3. Occurrence or event from which the claim arises:**

Claimant was at the San Dimas Canyon Park when a city worker sprayed weed killing chemicals at or in the direction of the Claimant, causing the Claimant to be hospitalized. As a result of the incident, the Claimant is now beginning to experience blurred vision.

*** a. Date**

06/12/2024

Format: MM/DD/YYYY

*** b. Time**

Claimant does not recall the specific time

*** c. Place (exact & specific location)**

San Dimas Canyon Park

*** d. How and under what circumstances did damage or injury occur? Specify the particular occurrence, event, act or omission you claim caused the injury or damage (Use additional paper if necessary)**

Claimant was at the San Dimas Canyon Park when a city worker sprayed weed killing chemicals at or in the direction of the Claimant, causing the Claimant to be hospitalized. As a result of the incident, the Claimant is now beginning to experience blurred vision.

*** e. What particular action by the City, or its employees, caused the alleged damage or injury?**

Supervisor who attended the scene notified the Claimant that the Claimant should have never been spraying that chemical in the first place, let alone towards the Claimant.

*** 4. Give a description of the injury, property damage or loss, so far as is known at the time of this claim. If there were no injuries, state "no injuries".**

Claimant is now experiencing blurred vision.

*** 5. Give the name(s) of the City employee(s) causing the damage or injury:**

unknown at this time

*** 6. Name and address of any other person injured:**

none

*** 7. Name and address of the owner of any damaged property:**

no property damage

8. Damages claims:

*** a. Amount claimed as of this date:**

100,000.00

*** b. Estimated amount of future costs:**

unknown

*** c. Total amount claimed:**

\$100,000.00

d. Basis for computation of amounts claimed (attach copies of all bills, invoices, estimates, etc.)

No file chosen

No file chosen

No file chosen

No file chosen

No file chosen

No file chosen

9. Names and addresses of all witnesses, hospitals, doctors, etc.

a

b

c

d

10. Any additional information that might be helpful in considering this claim:

Claimant does not have the name of the person who caused this, but is aware that an incident report was created. Claimant captured a picture of the license plate of the employee who caused this, which is a license Plate No. 6A23561

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM! (Penal Code §72; Insurance Code §556.1)

I have read the matters and statements made in the above claim and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief as to such matters I believe the same to be true. I certify under penalty of perjury that the foregoing is TRUE AND CORRECT.

*** Date**

06/26/2024

*** Claimant's signature**

ALI SALEH, Esq.

Format: MM/DD/YYYY



July 3, 2024

TO: City of San Dimas

RE: Claimant : Diana Ermer
Member : City of San Dimas
Date Rec'd by Mbr : 06/25/2024
Date of Event : 03/06/2024
CW File Number : CJP-3051860

Please allow this correspondence to acknowledge receipt of the captioned claim. Please take the following action:

- **CLAIM REJECTION: Send a standard rejection letter to the claimant.**

Please include a Proof of Mailing with your rejection notice to the claimant. Please provide us with a copy of the Notice of Rejection and copy of the Proof of Mailing. If you have any questions, feel free to contact the assigned adjuster or the undersigned claims specialist.

Very truly yours,

Claudia Bray

Claudia Bray
Sr. Claims Examiner
Carl Warren & Company, LLC | A Venbrook Company

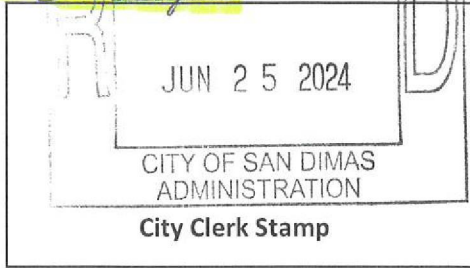
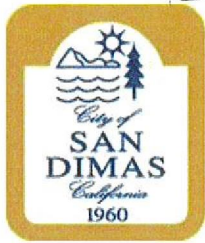
6/18/2024

NOTE:

A Did NOT give Gary, mgr Copy - because I refused twice to give me

WATER DAMAGE!

It appears as if he did not care!



CLAIM AGAINST THE CITY OF SAN DIMAS (For damages to Persons or Personal Property)

Received by _____ via [] US MAIL [] Inter-Office Mail [] Over the Counter

A claim must be filed with the City Clerk of the City of San Dimas within six (6) months after which the incident or event occurred. Be sure your claim is against the City of San Dimas, not another public entity. Where space is insufficient, please use additional paper and identify information by paragraph number. Completed claims must be mailed or delivered to the City Clerk, the City of San Dimas, 245 E. Bonita Avenue, San Dimas, CA 91773-3002

TO THE HONORABLE MAYOR & CITY COUNCIL, THE CITY OF SAN DIMAS, CALIFORNIA

The undersigned respectfully submits the following claim and information relative to damage to persona and/or personal property:

- 1. Name of Claimant DIANA EAMER:
a. Address of Claimant
b. Telephone Number
c. Date of Birth
d. Social Security No.
e. Driver's License

2. Name, telephone and post office address to which claimant desires notices to be sent if other than above:

- 3. Occurrence or event from which the claim arises:
a. Date 3/6/24
b. Time 8 a.m./p.m.
c. Place (exact & specific location)

d. How and under what circumstances did damage or injury occur? Specify the particular occurrence, event, act or omission you claim caused the injury or damage (Use additional paper if necessary) OUTSIDE SEWORAGE PIPE BLOCKAGE - BAC KEPT INTO TOILET - FLOODED - BATHROOM, HALL, KITCHEN & BEDROOM FLOORS ARE WITH WATER DAMAGE.

e. What particular action by the City, or its employees, caused the alleged damage or injury? TOOK TOO LONG TO REPAIR - STATED FIX ON 3-6-24 mgr SAID IT WAS FIXED. AFTER THE PLUMBER RETURNED TO PICK WATER VACUUM FLOOR DRY & WAS LEAVING - THE TOILET STARTED FLOODING THE SAME AREAS AGAIN - MGR WORKED 4 MORE HOURS TO REPAIR! MY FLOOR HAVE WATER DAMAGE + ARE SINKING IN.

4. Give a description of the injury, property damage or loss, so far as is known at the time of this claim. If there were no injuries, state "no injuries".

W/A

5. Give the name(s) of the City employee(s) causing the damage or injury:

W/A

6. Name and address of any other person injured:

W/A

7. Name and address of the owner of any damaged property:

DIANA ERMER

8. Damages claims:

a. Amount claimed as of this date:

\$ 600.00 See attached for plumber.

b. Estimated amount of future costs:

\$?

c. Total amount claimed:

\$ _____

d. Basis for computation of amounts claimed (attach copies of all bills, invoices, estimates, etc.)

9. Names and addresses of all witnesses, hospitals, doctors, etc.

a. _____
b. _____
c. _____
d. _____

10. Any additional information that might be helpful in considering this claim:

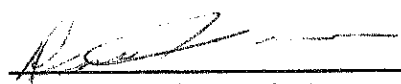
FROM INHABLING THE SEWAGE SPILL - IT CAUSED ME TO HAVE A
SINUS INFECTION + CREATING A cold

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM! (Penal Code §72; Insurance Code §556.1)

I have read the matters and statements made in the above claim and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief as to such matters I believe the same to be true. I certify under penalty of perjury that the foregoing is TRUE AND CORRECT.

Signed this 14 day of MAY, 2024, at 4:43 AM

P.S. attached is a bill my neighbor pd the plumber for the work he did.
AE



Claimant's signature

Plumber Bill!

Sign

Print

Download

INVOICE

The Right Service Restoration & Construccio Payment Terms

Due upon receipt

Kenneth Goldberg

Invoice #

74

Blairton (570) 631-8802

Date

03/18/2024

Web: www.therightservicerestoration.com (//www.therightservicerestoration.com)

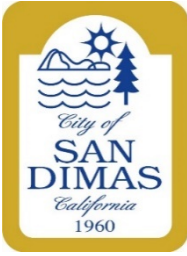
Description

hallway bathroom
 plumbing work : The toilet was removed to clean the drain pipe with the snake
 water extraction category 3
 cleaning and disinfection of affected areas bathroom, hallway and bedroom
 set up the equipment to dry the property
 For 3 days

Subtotal	\$600.00
Total	\$600.00

Kenneth R. Goldberg
 Kenneth Goldberg

Finance Your Home Project
 PAYMENTS STARTING FROM



Agenda Item Staff Report

To: Honorable Mayor and Members of City Council
For the Meeting of July 9, 2024

From: Chris Constantin, City Manager

Prepared by: Brandon Slater, Associate Engineer

Subject: Approve the Sole Source Procurement of Nostalgia Street Light Poles and Luminaires in the Amount of \$115,644.70. Approve the Sole Source Procurement of Tesco Pedestals in the Amount of \$23,477.00. Authorize a Total Budget Amount of \$139,091.70 for the Project.

SUMMARY

The Wooden Copenhagen and Red Steel Pole (6.6 KV) Street Light Replacement Project will replace 43 existing streetlights near the civic center and on Bonita Avenue from San Dimas Avenue to Walnut Avenue, including Iglesia and Walnut as detailed in Attachment 1. This project encompasses replacing the existing streetlights, the dilapidated conduit, and providing two new meter pedestals. The current street light poles and systems show significant deterioration and require replacement.

Due to anticipated long lead times, quotes were requested directly from the manufacturers for the nostalgic luminaires and Tesco meter pedestals through sole source procurement. Future staff reports will address the purchase of the Black Copenhagen style lights and the award of a construction contract for installing the conduits and foundations. The entire street lighting project is estimated at \$1.3 million. This report covers a portion of the material procurement totaling \$139,091.70 for the Nostalgia series poles and fixtures and Tesco Pedestals.

RECOMMENDATION

Staff recommends that the City Council:

1. Approve the sole source procurement of Nostalgia street light poles and luminaires in the amount of \$115,644.70.
2. Approve the sole source procurement of Tesco Meter Pedestals in the amount of \$23,477.00.
3. Authorize a budget of \$139,091.70 (\$115,644.70 for Nostalgia Street Lights, \$23,447.00 for Tesco Meter Pedestals).

FISCAL IMPACT

This report includes the material purchase of the Nostalgia series street lights and Tesco Pedestals, forming part of a larger project. Staff requests Council's approval of \$139,091.70, which was allocated in the FY 2023-2024 budget.

These poles are part of the larger project to replace the existing Wooden Copenhagen and Red Steel Pole (6.6 KV) street lights, as shown in Attachment 1. The entire project includes additional Copenhagen poles and the replacement of conduits and foundations. The engineer's estimate for the entire project is approximately \$1,300,000, allocated across FY 2023-2024 and FY 2024-2025 budgets in the Citywide Lighting District Fund. A more detailed estimate will be provided in a future staff report for the award of the construction cost.

Overall Project Budget

Nostalgia Series Street Lights and Pedestals	\$139,091.70	This Staff Report
<i>Copenhagen Street Lights (estimated)</i>	<i>\$155,908.30</i>	<i>Future</i>
<i>Construction Cost (estimated)</i>	<i>\$900,000.00</i>	<i>Future</i>
<i>Contingency (estimated)</i>	<i>\$105,000.00</i>	<i>Future</i>
<i>Overall Project Budget (estimated)</i>	<i>\$1,300,000.00</i>	

Staff requested quotes for the procurement of Nostalgia series street lights. The poles are manufactured by Ameron Incorporated. The luminaires are manufactured by Spring City luminaires and Tesco meter pedestals directly from the manufacturer. Equipment cost are as follows:

Tesco Controls Meter Pedestal, estimated sales tax and freight (Quantity of 2)	\$23,447.00
Ameron/Spring City Nostalgic Street Light Poles and Luminaire, estimated sales tax and freight (Quantity of 13)	\$115,644.70
Nostalgic Lighting and Electrical Panel Equipment/Material Cost:	\$139,091.70

The anticipated total nostalgic lighting and electrical panel material cost expenditure for the (Wooden Copenhagen and 6.6 kv (Red Steel Pole) Street Light Replacement Project) is \$139,091.70.

BACKGROUND

The Wooden Copenhagen and Red Steel Pole (6.6 KV) Street Light Replacement Project will replace 43 existing Wooden Copenhagen and Red Steel Pole ((6.6 KV) streetlights near civic center as shown in attachment 1. The project will replace the existing street lighting on Bonita Ave. between Walnut Ave. and San Dimas Ave., Walnut Ave. between Bonita Ave. and 2nd St., Iglesia Street between Bonita Avenue and 1st Street and San Dimas Avenue between Bonita Ave. and 1st St.

At the May 11, 2021, council meeting, Staff presented the proposed layout. After further investigation, a redesign of the project was required. A summary of the project is provided below:

- Initial Approval (May 2021)

In May 2021, the project to replace the wooden street lights was presented to the council, and the initial concept was approved. The original plan involved replacing the street light poles and foundations while utilizing the existing conduit system.

- Redesign Due to Conduit Issues

During the project's development, it was discovered that the existing conduit could not support the additional conductors required for the new street lights. This discovery necessitated a complete redesign of the street light system. The redesign included new conduits, conductors, poles, fixtures, and foundations. Additionally, electrical outlets were added to the new Copenhagen street light poles.

- Combination with Red Steel Pole System

While redesigning the wooden street light system, an adjacent old street light system with red steel poles also failed. To optimize resources and project efficiency, the replacement of the red poles was combined with the wooden pole street light replacement project. This combination significantly increased the project's scope, expanding from 12 street lights to 43.

- Cost Implications

The initial projected cost of the project was approximately \$200,000. However, due to the expanded scope and additional requirements, the projected replacement cost increased to \$1,300,000.

- Procurement and Design Finalization

Quotes for the necessary materials, such as the nostalgic luminaires and Tesco meter pedestals, were requested directly from manufacturers to account for anticipated long lead times. The design for the combined street light replacement project has been completed, and the materials are being procured to ensure timely commencement of construction.

- Future Steps

The purchase of Black Copenhagen style lights and the award of a construction contract for installing the conduits, foundations and street lighting will be addressed in future staff reports. Due to the long lead time of 4 to 6 months on the poles and equipment, they are proposed to be ordered first. The construction contract will be publicly bid at a point closer to when the equipment is set to be delivered.

DISCUSSION/ANALYSIS

The City utilizes one supplier in order to match the City's Standard Nostalgic Street Lights and provide a uniform product for residents throughout the City. All Nostalgic street lights installed within the city are provided by Ameron Pole Products, LLC and Spring City Electrical. Both products are ordered through their Sole Source distributor Del Sol Resources.

In accordance with City standards all meter pedestals and components are provided by one supplier (Tesco Controls) to maintain uniform lighting and photometrics. This simplifies maintenance requirements and allows for City Staff to stock replacement parts to minimize disturbances to residents caused by failed equipment. This product is ordered directly from the manufacturer via sole source procurement.

San Dimas Municipal Codes Section 3.28.120 paragraph B. provides the purchase of competitive bidding procedures may be dispensed with when an item is Sole Source: When the commodities or services are unique and can only be obtained from one vendor. This is the case with the poles, fixtures and Tesco pedestals.

Similarly, California Public Contract Code Section 3400 (c) (2) allows sole sourcing to match existing products in use on the particular public work and (3) to obtain a product that is only available from one source.

The quote received from Tesco Controls, LLC does not include sales tax or freight charges. Estimated sales tax (10%) and freight charges were added to the quote. The quote received from Del Sol Resources does not include sales tax or freight charges to pre-ship anchor bolts. Estimated sales tax (10%) and freight charges for pre-shipment of anchor bolts were added to the quote.

Due to long lead times of three to six months, Ameron poles, Spring City luminaires, Sun Valley Lighting Copenhagen lights and Tesco meter pedestals will be purchased by the City prior to the construction project. This provides a cost savings to the City and shortens the overall construction schedule. The construction contract will be publicly bid at a point closer to when the equipment is set to be delivered.

ALTERNATIVES

The City Council may choose to not approve or authorize the equipment/material cost for the Wooden Copenhagen and 6.6 kv (Red Steel Pole) Street Light Replacement Project. The funding allocated for the construction could be used to complete other future lighting replacement or repair projects. Delaying the purchase of the materials/equipment may result in increased construction time and delays due to the long lead times required for procurement.

ENVIRONMENTAL REVIEW

The proposed project is Categorically Exempt under CEQA guidelines, Title 14, Article 19 Categorical Exemptions, Section 15302. Replacement or Reconstruction Class 2.

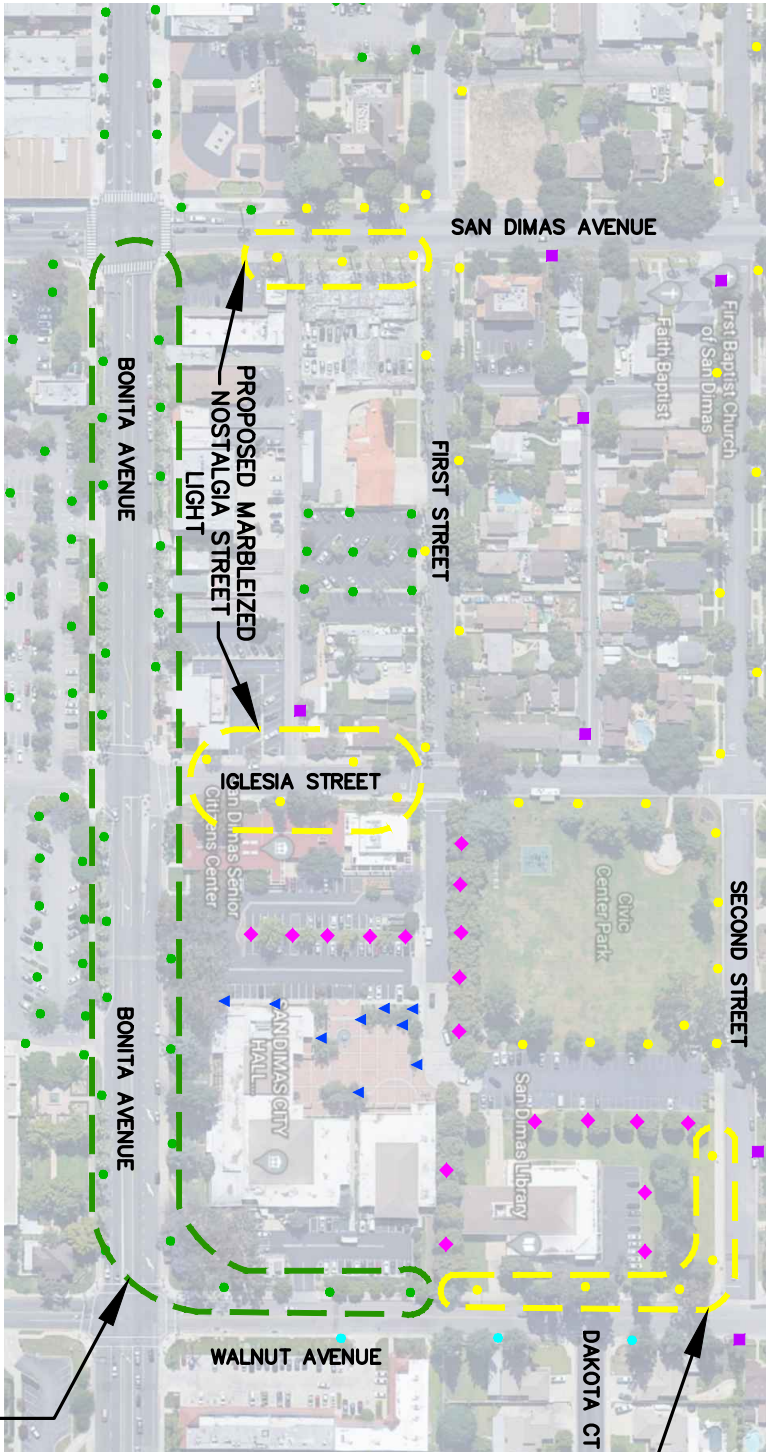
Respectfully submitted,



Brandon Slater
Associate Engineer

Attachments:

1. Wooden Copenhagen and 6.6 kv (Red Steel Pole) Street Light Replacement Project - Location Map and Image
2. Tesco Controls Quote 23J211Q01
3. Del Sol Resources Quote DSR – LA23-24326-2



LEGEND:

- MARBELITE NOSTALGIA
- RED STEEL POLE (REMOVE)
- STEEL COPENHAGEN
- MARBELITE
- ▲ WOODEN COPENHAGEN (REMOVE)



DOWNTOWN STREET LIGHTS
NOT TO SCALE



PROPOSED STEEL COPENHAGEN
STREET LIGHTS

PROPOSED MARBELITE
NOSTALGIA STREET
LIGHTS



Corporate Office
 8440 Florin Road, Sacramento, CA 95828
 P.O. Box 299007, Sacramento, CA 95829
 PH: 916.395.8800 FX: 916.429.2817

To: Bidding Contractors	Quote Date: 10/25/2023
Attn: Estimators	Quote No.: 23J211Q01
Re: San Dimas and Walnut Avenue Street Light Improvement/San Dimas, CA	Bid Date: Neg.

Dear Customer:

Thank you for your continued interest in TESCO products, services, and solutions. We are pleased to quote the following Bill of Material pertaining to the above-referenced project.

Bill of Material:

Item	Qty	Description
1	1	<p>SHEET E-6 NOTE 6 TESCO TYPE 24-200: PANEL D</p> <ul style="list-style-type: none"> ▪ TESCO PAD MOUNT TYPE 24-200 GALVANIZED STEEL PAINTED (COLOR TBD) METERED SERVICE ENCLOSURE 120/240 VOLT 1 PHASE 3 WIRE (10KAIC) TO INCLUDE: ▪ 100 AMP METER SOCKET AND SUPPORT HARDWARE ▪ 1-100/2 CIRCUIT BREAKER (MAIN BREAKER) ▪ 4-20/2 CIRCUIT BREAKER (LIGHTING 1,2,3, SPARE) ▪ 12-20/1 CIRCUIT BREAKER (8 RECEPTACLES, 4 SPARES) ▪ 1-15/1 CIRCUIT BREAKER (LIGHTING CONTROL) ▪ 1-PHOTOCELL ▪ 1-AUTO/TEST SWITCH ▪ 4-40 AMP 2 POLE CONTACTOR 120V COIL (LIGHTING) ▪ 8-RECEPTACLES ▪ LOT-NAMEPLATES AS REQUIRED ▪ POWDER COAT AND ANTI GRAFITTI COAT (COLOR TBD) \$8,385.00
2	1	<p>SHEET E-8 NOTE 5 TESCO TYPE 24-200: PANEL E</p> <ul style="list-style-type: none"> ▪ TESCO PAD MOUNT TYPE 24-200 GALVANIZED STEEL PAINTED (COLOR TBD) METERED SERVICE ENCLOSURE 120/240 VOLT 1 PHASE 3 WIRE (10KAIC) TO INCLUDE: ▪ 100 AMP METER SOCKET AND SUPPORT HARDWARE ▪ 1-100/2 CIRCUIT BREAKER (MAIN BREAKER) ▪ 4-20/2 CIRCUIT BREAKER (LIGHTING 1,2,3, SPARE) ▪ 12-20/1 CIRCUIT BREAKER (8 RECEPTACLES, 4 SPARES) ▪ 1-15/1 CIRCUIT BREAKER (LIGHTING CONTROL) ▪ 1-PHOTOCELL ▪ 1-AUTO/TEST SWITCH ▪ 4-40 AMP 2 POLE CONTACTOR 120V COIL (LIGHTING) ▪ 8- RECEPTACLES ▪ LOT-NAMEPLATES AS REQUIRED \$8,385.00

Item	Qty	Description
3	Lot	Tesco Services: <ul style="list-style-type: none"> ▪ Engineering ▪ Submittals ▪ Manufacturing Services – fabrication, manufacturing, assembly, equipment wiring, factory testing ▪ O&M Manuals
		TOTAL (not including sales tax):
		\$16,770.00

Please Note

- Quote is to **furnish only** and does not include trade installation services or field terminations; however, any onsite equipment modifications required may be performed by factory representative if quoted above.
- Quote does not include conduit, field wire, tubing, or basic trade installation materials (brackets, screws, bolts, j-box, stanchions, instrumentation mounting components, sunshields, etc.).
- Quote does not include any 3rd party independent testing, harmonic testing/analysis, power coordination study, or Arc-Flash Risk Assessment (AFRA) study.
- ***Note – The above quotation is based upon limited information and covers materials quoted only. Tesco will require clarification and or approved submittals prior to fabrication. ***

Terms and Conditions

- Quote is firm for 30 days unless otherwise stated.
- Submittals provided approximately **15-20** business days after receipt of purchase order.
- Delivery to be scheduled approximately **20-25** weeks after submittal approval. Depending on the availability of parts supplies.
- **Lead-Time & Supply Chain Impacts: Due to the supply-chain impacts imposed by the pandemic, all quoted lead-times are subject to change without notice.**
- Addendums Acknowledged: **0**
- Drawings Per Date:
- **Cancellation of order after submission of submittals may be subject to a 25% submittal fee.**
- Cancellation of order after release to production may be subject to cancellation fee or restocking fee.
- Unless otherwise stated, price **does not** include any sales tax, use tax, or applicable fees; please apply any taxes and/or fees as appropriate. Please note that all invoices will include sales tax where applicable.
- Tesco price is FOB factory, full freight allowed.
- TESCO warranties against defect in design workmanship and materials for a period of one year from date of delivery from TESCO.
- Terms are net 30 days on approved credit accounts.
- Interest will be applied to all past due invoices.
- All merchandise sold is subject to lien laws.

Please feel free to contact us at (916) 395-8800 to discuss any questions or comments you may have regarding this quotation.

Sincerely,

TESCO CONTROLS, LLC



Jun Flores

Transportation Sales Estimator
jflores@tescocontrols.com

Date: May 15, 2024

Quote: DSR - LA23-24326-2



Del Sol Resources
249 S Hwy 101 PMB 532
Solana Beach CA 92075
Phone: (760) 407-1410
Fax: (760) 407-1575
From: KELLY SPERBECK
Quoter Ph: (760) 407-1410
email: KELLY@DELSOLRESOURCES.COM

Project N. San Dimas Avenue, E. Bonita Avenue and N. Walnut Avenue Street Light Improvement Project.- BUDGET

Location Quote DSR - LA23-24326-2

To: BRANDON SLATER
CITY OF SAN DIMAS
SAN DIMAS CA
Phone: (909) 394-6278
EMail: bslater@sandimasca.gov

For Bid Date May 15, 2024
Expires Jun 14, 2024

Table with 7 columns: QTY, Type, MFG, Part, Price, UQ, ExtPrice. It lists various materials and services including poles, screws, and service fees.

Total: \$104,677.00

Notes:

QUOTE IS SUBJECT TO APPROVAL.
AMERON FREIGHT INCLUDED.
SALES TAXES ARE NOT INCLUDED IN THIS QUOTE.
1 WEEK LEAD TIME FOR DRAWINGS.
24-28 WEEK LEAD TIME AFTER THE RECEIPT OF SIGNED APPROVALS.
Disclaimer: This quotation is valid for thirty days unless extension provided with management approval and subject to NOV's terms and conditions.



Del Sol Resources
249 S Hwy 101 PMB 532
Solana Beach CA 92075
Phone: (760) 407-1410
Fax: (760) 407-1575
From: KELLY SPERBECK
Quoter Ph: (760) 407-1410
email: KELLY@DELSOLRESOURCES.COM

Project N. San Dimas Avenue, E. Bonita Avenue and N. Walnut Avenue Street Light Improvement Project.- BUDGET

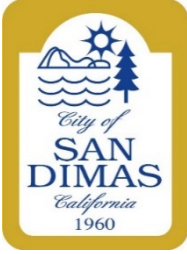
Location
Quote DSR - LA23-24326-2

\$50 freight charge to pre-ship anchor bolts. BUY USA REQUIREMENTS ARE NOT INCLUDED IN THIS QUOTE.
Covid19 disclaimer: COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and completion dates for the work are NOV's best estimates made at the time of the quote and are not binding on NOV. Accordingly, NOV assumes no risk for COVID-19 Effects on NOV's ability to deliver the products or perform the work by the dates quoted. If the delivery of products or execution of work is affected by COVID-19 Effects, NOV shall be entitled to take reasonable measures with respect to COVID-19 Effects, to have an extension of time as needed, to deliver the products or complete the work and to obtain a reasonable compensation for all additional direct costs incurred by NOV as agreed with Customer in good faith. For purposes of this COVID-19 Notice, NOV shall mean the NOV affiliate named above and Customer shall mean the customer to which NOV issued to quote, order acknowledgement or other documents. We are monitoring this situation extremely closely and formulating plans on a case by case basis to try to ensure seamless support for our customers. We would ask that you contact your NOV Sales representative if you have any specific challenges or concerns.

Terms and conditions of sale:

NOTES:

- PRICES NOT GUARANTEED AFTER 30 DAYS.
- STANDARD FREIGHT TERMS APPLY.
- STANDARD MANUFACTURE'S COLORS ARE QUOTED.
- STANDARD MANUFACTURE'S WARRANTEES APPLY.
- SPARES NOT INCLUDED UNLESS LISTED ABOVE.
- QUOTATION IS VOID IF CHANGED.
- COMPLETE QUOTE MUST BE USED, NO PARTIALS.
- FREIGHT/DELIVERY: UNLESS OTHERWISE NEGOTIATED, BUYER SHALL PAY FREIGHT/DELIVEREY CHANGE ON GOODS IN TRANSIT AND FILE ANY NECESSARY RESULTING CLAIMS. MANUFACTURE SHALL NOT BE RESPONSIBLE FOR DAMAGE THAT OCCURES TO ANY PRODUCTS SINCE THE PRODUCTS HAVE BEEN TRANSFERRED TO AN ATHORIZED SHIPPING & DELIVERY PROVIDER.



Agenda Item Staff Report

To: Honorable Mayor and Members of City Council
For the Meeting of July 9, 2024

From: Chris Constantin, City Manager

Prepared by: Luis Torrico, Director of Community Development

Subject: Approve the Extended Timeframe to Remove Temporary Outdoor Dining Structures Erected During the COVID-19 Emergency

SUMMARY

In response to the COVID-19 pandemic and to meet County Health Orders, the City permitted the use of temporary outdoor dining areas and structures to allow restaurants and other businesses to continue operations during the pandemic. When these structures were approved, there was no timeframe for removal.

On October 10, 2023, the City Council approved an extended timeframe to remove these temporary structures by June 30, 2024. The Council also directed Staff to draft an outdoor dining ordinance that would create standards for outdoor dining and would also allow existing parking spaces to be converted into permanent outdoor dining and allow communal outdoor dining, providing a path for temporary outdoor dining structures to be converted into permanent outdoor dining and seating areas.

On June 20, 2024, the Planning Commission recommend approval of the outdoor dining and seating areas ordinance, with some changes, to the City Council. Staff expects to complete those changes and present the ordinance for consideration to the City Council in August. Therefore, extending the deadline to remove the temporary outdoor dining structures until after the ordinance goes into effect will provide a path for these restaurants to convert their temporary structures into permanent uses.

RECOMMENDATION

Staff recommends that the City Council:

- Extend the timeframe to remove the temporary outdoor dining structures to September 30, 2024, or when the outdoor dining ordinance goes into effect, whichever comes first.

FISCAL IMPACT

There is no fiscal impact for the recommended action.

BACKGROUND

In 2020, in response to the COVID-19 pandemic and to meet County Health Orders, the City permitted the use of temporary outdoor dining areas and structures to allow restaurants and other businesses to continue operations during the pandemic. A variety of temporary outdoor dining areas and structures/canopies have been allowed through this process within pedestrian walkways and parking areas. Since these temporary structures were not meant to be permanent and were allowed in response to an emergency order, compliance with the City's Outdoor Dining in Commercial Zones and Membrane Structure policies, parking requirements, Building Code and disabled access was not required to be met.

As previously mentioned, these temporary outdoor dining areas and structures do not meet various City or Building Code requirements, such as disabled access. Therefore, if a business owner wanted to convert the temporary outdoor dining area or structure to be permanent, these areas or structures would be required to meet all existing City and Building codes and policies.

At the August 22, 2023, City Council meeting, the Council directed Staff to draft an outdoor dining ordinance and process the municipal code text amendment. The Council also directed Staff to provide a ninety-day notice to remove any outdoor temporary dining structures to the owners of restaurants with temporary outdoor dining structures.

Subsequently, at the September 26, 2023, City Council meeting, the Council discussed extending the timeframe to remove the temporary outdoor dining structures and directed Staff to bring back consent calendar item for formal action on the request. On October 10, 2023, the City Council approved an extended timeframe to remove these temporary structures by June 30, 2024. The Council also directed Staff to draft an outdoor dining ordinance that would codify the City's existing Outdoor Dining in Commercial Zones policy and would also allow existing parking spaces to be converted into permanent outdoor dining and allow communal outdoor dining, providing a path for temporary outdoor dining structures to be converted into permanent outdoor dining and seating areas.

On June 20, 2024, the Planning Commission recommend approval of the outdoor dining and seating areas ordinance, with some changes, to the City Council. Staff expects to complete those changes and present the ordinance for consideration to the City Council in August.

DISCUSSION/ANALYSIS

As previously mentioned, the proposed outdoor dining was presented to the Planning Commission on June 20, 2024, and they voted 5-0 to recommend approval to the City Council. The proposed ordinance allows existing parking spaces to be converted into permanent outdoor dining and also allows communal outdoor dining; therefore, it provides a path for temporary outdoor dining structures that were erected in response to COVID-19 to be converted into permanent outdoor dining and seating areas.

The remaining restaurants that still have temporary structures were informed that the June 30, 2024, deadline would not be enforced at this time, pending further direction from the Council on the extension. Extending the timeframe until September 30, 2024 or when the outdoor dining

ordinance goes into effect, whichever comes first, allows these restaurants to keep the temporary outdoor dining structure through the end of summer or when standards and procedure are in place that would allow the temporary outdoor dining areas to be converted into permanent uses should they wish to.

ALTERNATIVES

There are no alternatives proposed for this action; however, the Council could not extend the timeframe for removal or propose a different timeframe for removal.

ENVIRONMENTAL REVIEW

Pursuant to CEQA guidelines Section 15061 (b)(3), CEQA does not apply to this item because there is no potential for causing a significant effect on the environment. Therefore, no additional environmental review is needed at this time.

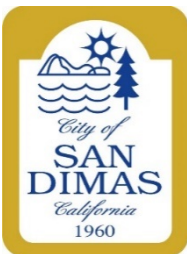
Respectfully submitted,



Luis Torrico
Director of Community Development

Attachments:

1. October 10, 2023, City Council Staff Report



Agenda Item Staff Report

To: Honorable Mayor and Members of City Council
For the Meeting of October 10, 2023

From: Chris Constantin, City Manager

Prepared by: Luis Torrico, Planning Manager

Subject: Approve the Extended Timeframe to Remove Temporary Outdoor Dining Structures Erected During the COVID-19 Emergency

SUMMARY

Currently, the San Dimas Municipal Code does not provide regulations regarding commercial outdoor dining areas; however, an outdoor dining policy was created and adopted by the City Council as merchants and community members expressed a desire to have outdoor dining in various commercial zones. In addition, a membrane structure policy was created to regulate what type of structures and materials are appropriate for use in residential and commercial zones, including outdoor dining areas.

In response to the COVID-19 pandemic and to meet County Health Orders, the City permitted the use of temporary outdoor dining areas and structures to allow restaurants and other businesses to continue operations during the pandemic. Currently, there is no set timeframe as to when the temporary outdoor dining areas and structures are required to be removed.

At the September 26, 2023, City Council meeting, the Council directed Staff to bring back a consent calendar item to extend the timeframe to remove the temporary outdoor dining structures to June 30, 2024.

RECOMMENDATION

Staff recommends that the City Council:

- Extend the timeframe to remove the temporary outdoor dining structures to June 30, 2024.

FISCAL IMPACT

There is no fiscal impact for the recommended action.

BACKGROUND

Currently, the San Dimas Municipal Code does not include standards for outdoor dining areas. In response to a request from merchants and community members to provide outdoor dining areas in commercial zones, the City created an Outdoor Dining in Commercial Zones policy (See Attachment 1 - Outdoor Dining in Commercial Zones Policy). The Outdoor Dining policy includes:

1. No additional parking required for establishments that comply with the City's Parking Standards and provides outdoor seating for 12 people or less.
2. Standards that regulate pedestrian access, maintenance, and procedures for occupying within the public rights-of-way.
3. Applications submitted for outdoor dining are subject to review and approval by the Director of Community Development and if necessary, the City Engineer.

In addition to the Outdoor Dining policy, the City created a Membrane Structure policy (See Attachment 2 - Membrane Structure Policy) to regulate temporary membrane structures in residential and commercial zones, which also apply to outdoor dining areas. The original adopted policy did not allow membrane structures in business/commercial zones unless approved for a special event with a Temporary Use Permit. In addition, permanent structures were preferred for use in conjunction with outdoor dining areas; however, the policy did not reflect this.

In 2008, the San Dimas Wine Shop, located in the Town Core, installed a cabana membrane structure over their outdoor patio area without approval. Subsequently, the business owner submitted an application to the Development Plan Review Board (DRPB) to allow the cabana membrane structure to be used from November 2008 to May 2009. As it did not comply with the adopted policy, the DPRB denied the request. The business owner appealed the DPRB's decision to the City Council, and after discussing the item the City Council denied the appeal and upheld the DPRB's decision due to their request not complying with the City's membrane structure policy.

Additionally, at the same meeting the City Council directed Staff to work with the Planning Commission to review and update the membrane structure policy as required. In 2009, the policy was updated and approved by the Planning Commission and the City Council. The revisions to the membrane structure policy included:

1. Standards for non-residential zones, consisting of requiring permanent shade or shelter structures, such as patio trellis or awnings within commercial zones.
2. Required that the material and design be compatible with the primary building and consistent with historic architecture on any structure listed on the City's historic resources survey.
3. Membrane structures require approval by the DPRB.

There are a number of existing businesses within the City that provide outdoor dining areas in compliance with the City's Outdoor Dining in Commercial Zones and Membrane Structure policies. Some of these businesses include Roady's, Railside Café, Panera Bread, Café Rio and The Habit Burger Grill.

In 2020, in response to the COVID-19 pandemic and to meet County Health Orders, the City permitted the use of temporary outdoor dining areas and structures to allow restaurants and other businesses to continue operations during the pandemic. A variety of temporary outdoor dining

areas and structures/canopies have been allowed through this process within pedestrian walkways and parking areas. Since these temporary structures were not meant to be permanent and were allowed in response to an emergency order, compliance with the City's Outdoor Dining in Commercial Zones and Membrane Structure policies, parking requirements, Building Code and disabled access were not required to be met. Currently, there is no set timeframe as to when the temporary outdoor dining areas and structures are required to be removed but the City has required that they are to be properly maintained.

As previously mentioned, these temporary outdoor dining areas and structures do not meet various City or Building Code requirements, such as disabled access. Therefore, if a business owner wanted to convert the temporary outdoor dining area or structure to be permanent, these areas or structures would be required to meet all existing City and Building codes and policies.

On August 9, 2022, Staff presented the City's outdoor dining and membrane structure policy to the Council and requested direction regarding the outdoor dining requirements for restaurants in the City and the temporary outdoor dining structures. After discussing the item, the City Council directed Staff to bring back proposed standards for outdoor dining for consideration.

At the August 22, 2023, City Council meeting, Staff presented design and development standards that could be included into an outdoor dining ordinance. The Council and directed Staff to draft an outdoor dining ordinance and process the municipal code text amendment. The Council also directed Staff to provide a ninety-day notice to remove any outdoor temporary dining structures to the owners of restaurants with temporary outdoor dining structures.

Subsequently, at the September 26, 2023, City Council meeting, the Council discussed extending the timeframe to remove the temporary outdoor dining structures and directed Staff to bring back a consent calendar item for formal action on the request. Therefore, the new deadline to remove these structures will be extended to June 30, 2024, should the Council approve the request.

DISCUSSION/ANALYSIS

At the August 9, 2022, City Council meeting, the Council discussed different design standards that should be considered by Staff in updating the policy or including in a code amendment. These standards would apply to outdoor dining located with the public right-of-way/sidewalks and on private property. Properties that would be able to accommodate outdoor dining in the public right-of-way/sidewalks are located within the Downtown area and within the boundaries of the proposed Downtown Specific Plan (DTSP). Therefore, standards for outdoor dining located with the public right-of-way/sidewalks will be presented to the Council at a future study session meeting and subsequent public hearings as part of the DTSP review. Until those standards are adopted, restaurants seeking to operate outdoor dining located within the public right-of-way/sidewalks can do so under the City's current policy.

During the COVID-19, pandemic several restaurants installed temporary outdoor dining areas and structures to allow their businesses operations to continue. These outdoor dining areas were also discussed at the August 9, 2022, City Council meeting, but no direction was provided to Staff on whether to discontinue their use. Since that meeting the majority of restaurants have taken down their temporary outdoor dining areas and structures. Currently there are four (4) restaurants still using temporary structures, which consist of Butter Café, La Villa Kitchen, Roady's and Café Las Pupusas (Figure 1).



Figure 1 - Temporary Outdoor Dining Structures

On February 28, 2023, Governor Newsom issued a proclamation terminating the State's COVID-19 State of Emergency. Indoor dining restrictions had been lifted prior to the termination of the COVID-19 State of Emergency order; however, City Staff allowed restaurants to continue using their temporary outdoor dining structures until the State's Emergency Order was terminated. Now that the State of Emergency has been terminated, Staff recommends that the temporary outdoor dining structures should be removed. If the restaurant operators desire to continue their outdoor dining, the temporary structures should be replaced with structures and materials that comply with the City's current outdoor dining and membrane structure policies and be required to comply with all applicable Building and City Codes. As an example, Roady's temporary membrane structure would have to be replaced with a patio trellis, awning or similar design. For Butter Café and La Villa Kitchen, the same standards would apply. However, since their structures are located within existing parking spaces, the City would have to create a policy or amend the Code to regulate the conversion of parking into outdoor dining and provide design standards and requirements. Examples of standards and requirements that could be implemented consist of the following:

- Maximum number of parking spaces, located on private property, to be converted shall not exceed four (4) spaces.
- No additional parking shall be required unless the existing center is under-parked, and circulation and parking impacts exist
- Permanent railings/barriers
 - Shall be required to delineate the space and provide a safety barrier for patrons.
 - Design may consist of planters, metal or glass fencing (Figure 2) and shall not exceed 36-inches in height. If planters are installed, the planter itself shall not

exceed 36-inches, and the vegetation (live or artificial) height shall not exceed 6 feet measured from the lowest adjacent finish grade.

- For restaurants serving alcohol, the barrier shall comply with the Alcoholic Beverage Control requirements.
- Shade structures shall be permanent and consist of trellis, awnings or similar designs that are compatible with the existing/proposed restaurant building or center.
- Umbrellas designed specifically for patio or outdoor restaurant use are allowed. Umbrellas shall be free of any advertisements with the exception of the name and/or logo of the restaurant.
- Lighting and heating fixtures shall be compatible with the architecture, materials and finish of the existing/proposed restaurant building or center and shall be hardwired.
- Furniture material shall be of a color and design, which is complimentary to the existing/proposed restaurant building or center and shall consist of durable material such as wood or metal.
- The dining area floor shall be comprised of decking or other raised foundation that is ADA compliant and differentiates the dining area from the surrounding parking lot.
- Shall comply with all applicable Building, Fire and City codes.
- Restaurants that have existing outdoor dining areas shall not be allowed to convert parking into outdoor dining area.

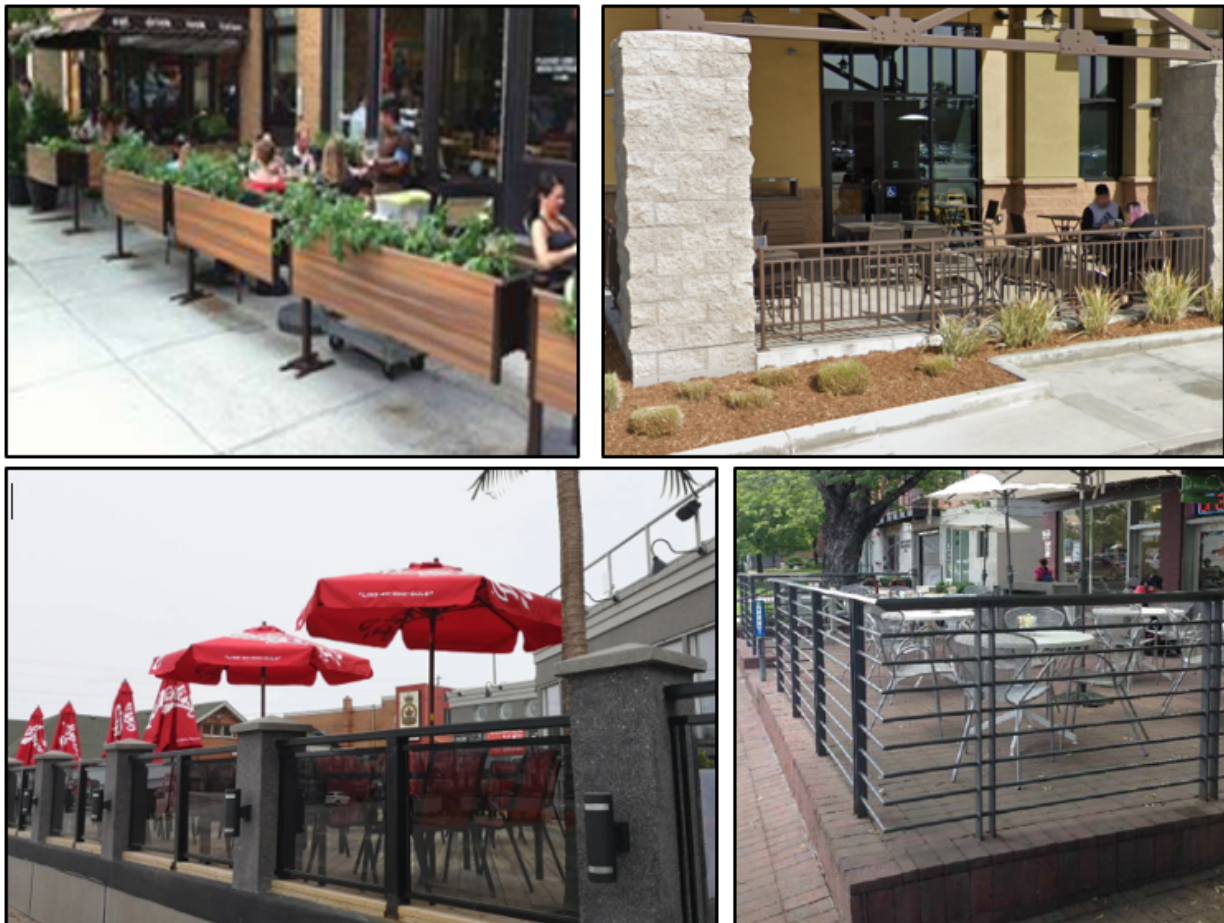


Figure 3 - Railing Design Types

For outdoor dining located on private property walkways or common space, the City does not have design standards in place. For existing outdoor dining areas such as Panera and Café Rio, the railing, furniture and lighting were required to be compatible with the architecture, materials and finishes of the existing center. Therefore, the above-mentioned standards could also be applied for restaurants seeking to create outdoor dining areas on private property walkways or common space, or for proposed restaurants with outdoor dining.

ALTERNATIVES

There are no alternatives proposed for this action.

ENVIRONMENTAL REVIEW

Pursuant to CEQA guidelines Section 15061 (b)(3), CEQA does not apply to this item because there is no potential for causing a significant effect on the environment. Therefore, no additional environmental review is needed at this time.

Respectfully submitted,



Luis Torrico
Planning Manager

Attachments:

1. Outdoor Dining in Commercial Zones Policy
2. Membrane Structure Policy

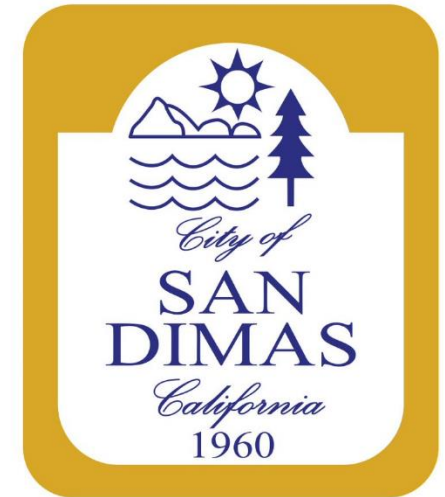
The Planning Department offers informational brochures on the following topics:

- Artificial Turf Guidelines
- Banners and Temporary Signs
- CEQA and Environmental Review
- Classification of Use
- Conditional Use Permits
- Development Agreements
- Development Plan Review Board
- Fees and Charges
- For Sale/For Lease Signs
- General Plan
- Lot Line Adjustments
- Mills Act
- Municipal Code Text Amendments
- Outdoor Dining Policy
- Outdoor Displays of Merchandise
- Permanent Signs
- Permit Streaming Act
- Planning Commission
- Portable Signs
- Property Information
- Public Notice Requirements
- Residential Care Facilities
- RV & Trailer Parking
- Signs in the Historic Downtown Area
- Site Plan Requirements
- Specific Plans
- Storage Structures
- Subdivisions
- Temporary Use Permits
- Trash Enclosure Standards
- Tree Preservation
- Variances
- Window Replacement – Town Core
- Window Signs
- Zone Changes
- Zoning Descriptions

**These brochures are generally intended to assist in the processing of application material. They do not necessarily provide every detail regarding Municipal Code regulations.*

City of San Dimas
Planning Division
245 East Bonita Ave.
San Dimas, CA. 91773

Outdoor Dining in Commercial Zones



Planning Department
City Hall, 245 East Bonita Avenue
San Dimas, California 91773
(909) 394-6250
planning@sandimasca.gov

Mon-Thurs 7:30 a.m. - 5:30 p.m.
Fridays 7:30 a.m. - 4:30 p.m.

www.sandimasca.gov

Merchants and community members have expressed a desire to have outdoor dining in various commercial zones. In addition, the San Dimas General Plan encourages outdoor uses as a means to revitalize and improve downtown as a community focus (SDGP, p. 11-44). Until such time as a municipal code text amendment may be processed to address this issue, the City has developed the following interim policy.

OUTDOOR DINING ALLOWED

Outdoor dining shall only be allowed as an incidental use to an established restaurant, coffee house, or other food service business.



APPLICATION REQUIRED

Outdoor dining shall not be established on any property until an application has been reviewed and approved by the Director of Community Development pursuant to Chapter 18.12 of the Zoning Code. The application shall include a detailed site plan, improvement plan, permission from the property owner and/or management company, and fees in the amount of \$83. If outdoor dining is proposed in the public right-of-way or in a common area of a shopping center, adjoining business establishments will be notified of the application. Applications will be reviewed by City Staff.

Additional parking is not required for establishments which comply with Chapter 18.156 (Parking) and where outdoor dining allows seating for 12 or fewer persons.

STANDARD CONDITIONS

1. The business owner shall at all times maintain a minimum 4-foot clearance for use of the sidewalk by the general public.
2. Outdoor dining shall not obstruct any entries, exits, permitted signs, mailboxes, utilities, public seating, public safety measures, or extend into the safe line-of-sight distances at intersections, as determined by the City Engineer.
3. Outdoor dining shall be separated from parking facilities by pedestrian walkways, landscaping, decorative fences, walls, or other means approved by the Director of Community Development.
4. The business owner shall be responsible for maintaining all chairs, tables, fencing, paving, ground surfaces, landscape, and other improvements associated with outdoor dining in a safe, sound, and visually attractive condition.
5. The business owner shall ensure the outside dining area is continuously cleaned of any debris, litter or food scraps. If smoking is allowed, the business owner shall provide ashtrays.
6. Signs, banners, and outdoor events shall be subject to separate application and permit procedures.
7. If outdoor dining is located within the public right-of-way, the business owner shall submit an application for an encroachment permit to the Public Works Department. To the greatest extent possible, landscaping in the right of way will be preserved or enhanced. The business owner shall notify the Public Works Department before any work within the public right-of-way begins. A City inspector/representative shall

inspect all irrigation, planting, ground cover, and construction. Paving, landscaping, and fencing materials and design shall be installed to the satisfaction of the Director of Community Development and the City Engineer.

8. Any approval granted pursuant to this policy may be modified or revoked at any time and for any circumstances the City deems appropriate, including failure to comply with policy guidelines herein and/or failure to comply with local, State, or Federal laws and regulations. Upon notification by the City of San Dimas, the business owner shall remove all improvements and uses and return the premises to its previous condition. Subsequent to this authorization, should permanent development standards regulating outdoor dining be adopted by the City, the business owner shall be responsible for obtaining the necessary authorizations and/or permits pursuant to those standards.
9. The decision of the Director of Community Development shall be final unless appealed within 14 days of issuance of conditions subject to the provisions of Chapter 18.212 of the San Dimas Municipal Code.

SPECIAL CONDITIONS

Special conditions will be determined on a case-by-case review. Samples are provided below.

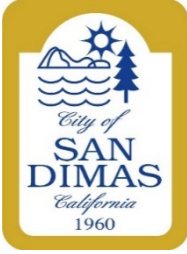
10. Tables and chairs (shall/shall not) be required to be taken indoors at the close of business each day.
11. Alcoholic beverages may be served in an outdoor dining area, subject to approval by the City and the Department of Alcoholic Beverage Control (ABC).



Canopies and Other Membrane Structures Codes & Policies

This handout is not intended to apply to awnings or umbrellas.

Membrane structures shall:	Code Explanation:
1. Not be allowed in required setback areas in any zone.	Structures are not allowed in setback areas per Zoning Code.
2. Not exceed a maximum height of 12 feet in any zone.	California Building Code restricts height to 1 story/12 feet as measured from grade up to the midpoint (average) of highest roof surface.
3. Require a building permit if attached to a building	California Building Code requires a building permit if a structure is attached to a building.
4. Require a building permit if maintained on a property for more than 6 months.	California Building Code requires temporary structures after 180 days to be considered permanent and subject to a building permit.
5. Require a building permit if covers an area greater than 120 square feet and used for 10 or more people. (Generally, when used as a vehicle shelter, a building permit would not be required).	California Building Code requires building permit for temporary structures exceeding "120 square feet, including connecting areas or spaces with a common means of egress or entrance which are used or intended to be used for the gathering of 10 or more persons."
6. Comply with California Fire Code and Los Angeles County Fire Department standards for tent or air-supported membrane structures greater than 200 square feet or a canopy greater than 400 square feet.	LA County Fire Department enforces the California Fire Code, as amended by LA County Fire Code, and requires a separate permit regardless of how long temporary structure is maintained.
7. Comply with all standards of the zone.	Per Zoning Code. If located within the Town Core, shall comply with all Town Core Design Guidelines.
8. Not obstruct any parking space or access thereto, except through a Temporary Use Permit for special event; however, in no case shall fire lanes be obstructed.	Parking spaces and drive aisles are required to be maintained unobstructed per Zoning Code. Fire Lanes shall be kept "free and clear" per LA County Fire Code.
Membrane structures shall:	Policy Explanation:
1. Not be allowed in any non-residential zone, except as permitted in conjunction with an approved temporary event.	Permanent shade or shelter structures are required (e.g., patio trellis, awnings, or room additions) subject to DPRB review.
2. Use appropriate materials and design (style, shape, color) compatible with primary building.	Heavyweight cloth, such as canvas or similar durable fabric, is preferred. Thin, shiny or plastic-looking materials are discouraged, except side panels should be clear vinyl rather than solid or mesh fabrics for security visibility.
3. Use materials and design consistent with historic architecture on any structure listed on the City of San Dimas 1991 Historic Resources Survey.	Obviously modern materials, finishes, hardware, and design are discouraged. Follow U.S. Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings. If located in Town Core, also follow the Town Core Design Guidelines.



Agenda Item Memorandum

To: Honorable Mayor and Members of City Council
For the Meeting of July 9, 2024

From: Chris Constantin, City Manager

Prepared by: Lauren Marshall, Sr. Management Analyst

Subject: Adoption of Ordinance 1306 - Amending Chapter 14.11 (Stormwater Management and Discharge) & Chapter 14.13 (Low Impact Development) of the San Dimas Municipal Code to Implement Updates to the Los Angeles Regional Water Quality Control Board's Municipal Separate Storm Sewer System (MS4) Permit.

At the regular City Council meeting on June 25, 2024, the City Council voted 5-0 to introduce Ordinance 1306: an Ordinance of the City Council of the City of San Dimas, California, amending San Dimas Municipal Code Chapter 14.11 and Chapter 14.13 of Title 14 (Water and Sewers) updating the Stormwater Management and Discharge and Low Impact Development (LID) Requirements for New Development and Redevelopment Projects and Incorporating the Regional Phase I Municipal Separate Storm Sewer System (MS4) Permit Requirements Associated with Discharge and Connection to the Storm Drain System, and Control of Stormwater and Non-Stormwater Runoff. The Ordinance was introduced as presented by Staff. Upon adoption, the Ordinance will go into effect on August 9, 2024.

Attachment:

1. Ordinance 1306

ORDINANCE 1306

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, CALIFORNIA, AMENDING SAN DIMAS MUNICIPAL CODE CHAPTER 14.11 AND CHAPTER 14.13 OF TITLE 14 (WATER AND SEWERS) UPDATING THE STORMWATER MANAGEMENT AND DISCHARGE AND LOW IMPACT DEVELOPMENT (LID) REQUIREMENTS FOR NEW DEVELOPMENT AND REDEVELOPMENT PROJECTS AND INCORPORATING THE REGIONAL PHASE I MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) PERMIT REQUIREMENTS ASSOCIATED WITH DISCHARGE AND CONNECTION TO THE STORM DRAIN SYSTEM, AND CONTROL OF STORMWATER AND NON-STORMWATER RUNOFF

WHEREAS, the City of San Dimas is authorized by Article XI, §5 and §7 of the State Constitution to exercise the police power of the State by adopting regulations to promote public health, public safety, and general prosperity.

WHEREAS, the City of San Dimas has authority under the California Water Code to adopt and enforce ordinances imposing conditions, restrictions, and limitations with respect to any activity which might degrade the quality of waters of the State.

WHEREAS, the City is a permittee under the " Waste Discharge Requirements for and National Pollutant Discharge Elimination System (NPDES) Permit for Municipal Separate Storm Sewer System (MS4) Discharges within the Coastal Watersheds of Los Angeles and Ventura Counties, issued by the California Regional Water Quality Control Board — Los Angeles Region" (Order No. R4- 2021- 0105), and also serves as Waste Discharge Requirements pursuant to Article 4, Chapter 4, Division 7 of the California Water Code (commencing with section 13260); and section 402 of the Federal Clean Water Act (CWA) and implementing regulations adopted by the U. S. EPA and Chapter 5. 5, Division 7 of the Water Code (commencing with section 13370).

WHEREAS, the Regional Phase I MS4 Permit amends certain requirements regulating the discharge of stormwater and urban runoff into the City' s storm drain facilities and control of stormwater and non- stormwater runoff.

WHEREAS, LID practices are widely recognized as an effective and sustainable approach to managing the quantity and quality of stormwater and non -storm water runoff by establishing standards and practices to maintain or restore the natural hydrologic character of a development site, reduce off-site runoff, improve water quality, and provide groundwater recharge.

NOW, THEREFORE, the CITY COUNCIL of the CITY OF SAN DIMAS, California, does ordain as follows:

SECTION I. Chapter 14.11 of the San Dimas Municipal Code is hereby amended to read, in its entirety, as follows:

San Dimas, California Municipal Code Title 14 WATER AND SEWERS

Chapter 14.11 STORMWATER MANAGEMENT AND DISCHARGE

- 14.11.010 Definitions.
- 14.11.020 Responsibility for Administration.
- 14.11.030 General Provisions.
- 14.11.040 Prohibited Discharges and Activities.
- 14.11.050 Prohibited Connections to the MS4.
- 14.11.060 Requirements for Existing Properties.
- 14.11.070 Requirements for Industrial and Commercial Facilities.
- 14.11.080 Low Impact Development Standards for New Development and Redevelopment.
- 14.11.090 Requirements for Construction Projects.
- 14.11.100 Municipal Facility Activities.
- 14.11.110 Public Information and Participation Program.
- 14.11.120 Inspections and Fees.
- 14.11.130 Enforcement and Penalties.
- 14.11.140 Disclaimer of Liability.
- 14.11.150 Taking.
- 14.11.010 Definitions.

In addition to the Glossary of Terms found in Attachment D to the Los Angeles County Municipal Storm Water Permit Order No. R4-2021-0105, the following words and phrases shall have the following specific meanings:

“Adverse Impact” means any detrimental effect upon water quality or beneficial uses caused by a discharge or loading of a pollutant or pollutants.

“Area susceptible to runoff” means any surface directly exposed to precipitation or in the path of runoff caused by precipitation that leads directly to neighboring properties or to the street.

“Areas of Special Biological Significance” means all those areas designated by the State Water Board as ocean areas requiring protection of species or biological communities to the extent that maintenance of natural water quality is assured. All Areas of Special Biological Significance are also classified as a subset of State Water Quality Protection Areas.

"Authorized enforcement officer" means the City's code enforcement officer and the Director of Public Works, including any person so designated by the Director of Public Works.

“Authorized Non-Stormwater Discharge” means discharges that are not composed entirely of stormwater and that are either: (1) separately regulated by an Industrial or General NPDES permit and allowed to be discharges into the MS4 when in compliance with all NPDES permit conditions; (2) separately regulated by a conditional waiver of water discharge requirements (WDRs) or WDRs for agricultural lands; (3) authorized by U.S. EPA pursuant to sections 104(a) or 104(b) of Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) that either (i) will comply with water quality standards as applicable or relevant and appropriate requirements (ARARs) under section 121(d)(2) of CERCLA; or (ii) are subject to (a) a written waiver of ARARs by U.S. EPA pursuant to section 121(d)(4) of CERCLA or (b) a written determination by U.S. EPA that compliance with ARARs is not practicable considering the exigencies of the situation, pursuant to 40 CFR section 300.415(j); or (4) necessary for emergency response purposes, including discharges from emergency firefighting activities.

“Automotive Service Facility” means a facility that is categorized by any one of the following Standard Industrial Classification (SIC) and North American Industry Classification System (NAICS) codes. For inspection purposes, facilities with SIC codes 5013, 5014, 5511, and 5541, will not be subject to inspection provided that these facilities have no outside activities or materials that may be exposed to stormwater.

SIC Code	Corresponding NAICS Code
5013	425120, 441310, 425110, and 423120
5014	425120, 425110, 423130, and 441320
5511	441110
5541	447110 and 447190
7532	811121
7533	811112
7534	326212 and 811198
7536	811122
7537	811113
7538	811111
7539	811198 and 811118

"Best management practices" ("BMPs") means practices or physical devices or systems designed to prevent or reduce pollutant loading from stormwater or non-stormwater discharges to receiving waters.

"City" means the City of San Dimas.

"Code" means the San Dimas Municipal Code.

“Conditionally Exempt Non-Stormwater Discharge” means certain categories of discharges that are not composed entirely of stormwater and that are allowed by the Los Angeles Water Board to discharge into the MS4, if the discharge is in compliance with all specified requirements; are not otherwise regulated by an individual or general NPDES permit; and are essential public services that are directly or indirectly required by other State or federal statute and/or regulation. These include non-stormwater discharges such as from drinking water supplier distribution system releases. Conditionally exempt essential non-stormwater discharges may contain minimal amounts of pollutants, however, when in compliance with industry standard BMPs and control measures, do not result in significant environmental effects.

“Construction Activity” means any construction or demolition activity, clearing, grading, grubbing, or excavation or any other activity that result in land disturbance. Construction does not include emergency construction activities required to immediately protect public health and safety or routine maintenance activities required to maintain the integrity of structures by performing minor repair and restoration work, maintain the original line and grade, hydraulic capacity, or original purposes of the facility. See “Routine Maintenance” definition for further explanation. Where clearing, grading, or excavating of underlying soil takes place during a repaving operation, State General Construction Permit coverage by the State of California General Permit for Storm Water Discharges Associated with Industrial Activities or for Stormwater Discharges Associated with Construction Activities is required if more than one acre is disturbed or the activities are part of a larger plan.

“Construction General Permit” means General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities. General NPDES permit issued by the State Water Board, which authorizes the discharge of stormwater from construction activities under certain conditions.

“Control” means to minimize, reduce, eliminate, or prohibit by technological, legal, contractual or other means, the discharge of pollutants from an activity or activities.

“Dechlorinated/Debrominated Swimming Pool Discharge” means swimming pool discharges with do not contain measurable quantities of chlorine or bromine and do not contain any detergents, wastes, or additional chemicals not typically found in swimming pool water. The term does not include swimming pool filter backwash.

"Discharge" means without qualification the release or a pollutant or pollutants to the MS4.

"Disturbed area" means an area altered as a result of clearing, grading and/or excavation of earth.

“Drinking Water Distribution System Discharges” means sources of flows from drinking water storage, supply, and distribution systems including flows from system failures, pressure releases, system maintenance, distribution line testing, fire hydrant flow testing; and flushing and dewatering of pipes, reservoirs, vaults, and minor non-invasive well maintenance activities not involving chemical addition(s). It does not include wastewater discharges from activities that occur at wellheads, such as well construction, well development (i.e., aquifer pumping tests, well purging, etc.), or major well maintenance.

“Emergency Situation” means any incident, whether natural, technological, or human-caused, that requires responsive action to protect life of property.

"Gray water" means water that is discharged from sinks, showers, tubs, washing machines, dishwashers, and garbage disposals.

"Hazardous waste" means any material defined as hazardous by Chapter 6.95 of the California Health and Safety Code and any substance designated pursuant to 40 CFR 302. This includes unlisted hazardous substances that are solid wastes, as defined in 40 CFR 261.2, that are not excluded from regulation as hazardous wastes under 40 CFR 261.4(b) if they exhibit any of the characteristics identified in 40 CFR 261.20 through 261.24.

"Illicit connection" means any man-made conveyance that is connected to the storm drain system without a permit, excluding roof drains and other similar type connections. Examples include channels, pipelines, conduits, inlets, or outlets that are connected directly to the storm drain system.

"Illicit discharge" means any discharge into the MS4 that is prohibited under local, state, or federal statutes, ordinances, codes, or regulations. The term illicit discharge includes any non-stormwater discharge, except those authorized non-stormwater discharges; conditionally exempt non-stormwater discharges; and non-stormwater discharges resulting from natural flows specifically identified in this Chapter.

"Industrial General Permit" means a General Permit for Storm Water Discharges Associated with Industrial Activities. General NPDES permit issued by the State Water Board, which authorizes the discharge of stormwater from certain industrial activities under certain conditions.

"Industrial/Commercial Facility" means any facility involved and/or used in the production, manufacture, storage, transportation, distribution, exchange or sale of goods and/or commodities, and any facility involved and/or used in providing professional and non-professional services. This category of facilities includes, but is not limited to, any facility defined by either the Standard Industrial Classifications (SIC) or the North American Industry Classification System (NAICS).

"LID" means Low Impact Development. LID consists of building and landscape features designed to retain or filter stormwater runoff.

"Municipal Separate Storm Sewer System (MS4)" means a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutter, ditches, man-made channels, or storm drains) (40 CFR § 122.26(b)(8)) that is the following:

1. Owned or operated by a state, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, stormwater, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the CWA that discharges to waters of the United States;
2. Designed or used for collecting or conveying stormwater; and
3. Which is not part of a Publicly Owned Treatment Works (POTW) as defined at 40 CFR § 122.2.

"New Development" means land-disturbing activities; structural development, including construction or installation of a building or structure, creation of impervious surfaces; and land subdivision.

"Non-Stormwater Discharge" means the flow of any fluid that is not entirely composed of stormwater.

"NPDES" means the National Pollutant Discharge Elimination System.

“Planning Priority Projects” means development projects subject to Permittee conditioning and approval for the design and implementation of post-construction controls to mitigate stormwater pollution, prior to completion of the project(s).

“Regional Board” means the California Regional Water Quality Control Board, Los Angeles Region.

“Sidewalk Rinsing” means low-volume pressure washing of paved pedestrian walkways with average water usage of 0.006 gallons per square foot, with no cleaning agents, and proper disposal of all debris collected.

"Storm Drain System" means those facilities that convey stormwater runoff and suspended solids to the waters of the United States, including streets, alleys, roads, ditches, curbs, gutters, catch basins, conduits, streams, channels, creeks, and rivers.

"Stormwater" means water that originates from atmospheric moisture (rainfall, hail, snow, or snowmelt) and that falls onto land, water, or other surfaces.

"Stormwater Pollution Prevention Plan" ("SWPPP") means a plan, as required by a state general permit for discharges of stormwater (e.g., Construction General Permit or Industrial General Permit), identifying potential pollutant sources and describing the design, placement, and implementation of BMPs, to effectively prevent non-stormwater discharges and reduce pollutants in stormwater discharges from activities covered by the general permit.

"Stormwater Runoff" means the part of precipitation (rainfall or snowmelt) that travels across a surface to the storm drain system or receiving waters.

"Urban Runoff" means surface water flow produced by storm and non-storm events. Non-storm events include flow from residential, commercial, or industrial activities involving the use of potable and non-potable water.

14.11.020 Responsibility for Administration.

This Chapter shall be administered by the office of the City Engineer. (Ord. 1064 4,1997)

14.11.030 General Provisions.

- A. The purpose and intent of this chapter is to protect the health and safety of the residents of the City by protecting the beneficial uses, marine habitats, and ecosystems of receiving water from pollutants carried by stormwater and non-stormwater discharges. The intent of the chapter is to enhance and protect the water quality of receiving waters consistent with the Clean Water Act.
 - B. The provisions of this chapter shall apply to the discharge, deposit, addition, or disposal of any non-stormwater, stormwater and/or runoff to the storm drain system and/or receiving waters within the City.
 - C. The City Engineer shall establish and enforce uniform standards, guidelines, and/or criteria for specific discharges, connections and/or BMPs.
- #### 14.11.040 Prohibited Discharges and Activities.

14.11.040 Prohibited Discharges and Activities.

- A. Except as otherwise conditionally authorized by the Permit or any other NPDES permit, waiver or waste discharge order issued by the U.S. EPA, the State Board, or a regional board, provided that the discharger is in full compliance with all requirements of the permit, waiver or order and other applicable laws and regulations, including the provisions of this chapter, and subject to any requirements specified by the Director, no person shall do the following:
1. Discharge non-stormwater to the City's storm drain system or to receiving waters except in compliance with the requirements of this Chapter;
 2. Cause, allow, or facilitate any prohibited discharge; and
 3. Discharge, cause, allow, or facilitate any discharge that may cause or threaten to cause a condition of pollution or nuisance as defined in Water Code section 13050, that may cause, threaten to cause or contribute to an exceedance of any water quality standard in any Statewide Water Quality Control Plan, California Toxics Rule, or Basin Plan, or that may cause or contribute to the violation of any receiving water limitation.
- B. Pursuant to the Permit, discharges which may be conditionally authorized subject to best management practices and other restrictions or prohibitions, include but are not limited to the following types of discharges:
1. Authorized non-stormwater discharges separately regulated by an individual or general NPDES permit.
 2. Authorized non-stormwater discharges separately regulated by a conditional waiver or WDRs for agricultural lands.
 3. Temporary non-stormwater discharges authorized pursuant to sections 104(a) or 104(b) of the CERCLA that either: (i) will comply with water quality standards as applicable or relevant and appropriate requirements ("ARARs") under section 121(d)(2) of CERCLA; or (ii) are subject to either (a) a written waiver of ARARs pursuant to section 121(d)(4) of CERCLA or (b) a written determination that compliance with ARARs is not practicable considering the exigencies of the situation pursuant to 40 CFR. Section 300.415(j).
 4. Authorized non-stormwater discharges from emergency firefighting activities (i.e., discharges resulting from water use necessary for the protection of life or property from fire).
 5. Natural flows to include the following:
 - a. Natural springs;
 - b. Flows from riparian habitats and wetlands;
 - c. Diverted stream flows, authorized by the State Water Board or Los Angeles Water Board;
 - d. Uncontaminated ground water infiltration; and
 - e. Rising ground waters, where ground water seepage is not otherwise covered by a NPDES permit.
 6. Conditionally exempt non-stormwater discharges as follows:
 - a. Conditionally Exempt Essential Non-Stormwater Discharges to include the following:
 - i. Discharges from essential non-emergency firefighting activities.
 - ii. Discharges from drinking water systems that are not otherwise regulated by an NPDES permit.

- b. Conditionally Exempt Non-Essential Non-Stormwater Discharges to include the following:
 - i. Dewatering of lakes.
 - ii. Landscape irrigation.
 - iii. Dechlorinated/debrominated swimming pool/spa discharges not otherwise regulated by a separate NPDES permit.
 - iv. Dewatering of decorative fountains.
 - v. Non-commercial car washing by residents or by non-profit organizations.
 - vi. Street/sidewalk wash water.
 - vii. Short-term releases of potable water with no additives or dyes for filming purposes.
 - viii. Potable wash water used to clean reservoir covers.
- c. Non-Stormwater Discharges to an ASBS are allowed as follows:
 - i. One of the conditionally exempt non-stormwater discharge categories in part 6.a. above.
 - ii. Essential for emergency response purposes, structural stability, and slope stability, which may include but are not limited to the following discharges:
 - a. Discharges associated with emergency firefighting operations (i.e., discharges resulting from water use necessary for the protection of life or property from fire).
 - b. Foundation and footing drains;
 - c. Water from crawl space or basement pumps; and
 - d. Hillside dewatering.
 - iii. Naturally occurring discharges as follows:
 - a. Naturally occurring groundwater seepage via the MS4;
 - b. Non-anthropogenic flows from a naturally occurring stream via a culvert or MS4, if there are no contributions of anthropogenic runoff.
- C. The City Engineer may limit or prohibit any discharge which is conditionally authorized by the Permit if the discharge is a source of pollutants or causes or contributes to an exceedance of applicable receiving water limitations or water quality-based effluent limitations, including but not limited to imposing conditions on such discharge, requiring control measures and other actions to reduce pollutants, requiring diversion of the discharge to the sanitary sewer, or requiring pretreatment.
- D. The City Engineer may require any person to obtain a permit from the City before discharging or causing, allowing, or facilitating any discharge to the storm drain system. It is unlawful to discharge, cause, allow, or facilitate any discharge to the storm drain system in violation of any permit so required.
- E. Littering and other discharge of polluting or damaging substances are prohibited.
 - 1. No person shall cause any refuse, rubbish, food waste, garbage, or any other discarded or abandoned objects to be littered, thrown, deposited, left, accumulated, maintained or kept in or upon any street, alley, sidewalk, storm drain, inlet, catch basin, conduit, drainage structure, place of business, or upon any public or private

property so that the same may or does become a pollutant which may or does enter the storm drain system or receiving waters, except when such materials are placed in containers, bags, recycling bins, or other lawfully established waste disposal facilities protected from stormwater or runoff.

2. No person shall cause the disposal of hazardous materials or hazardous wastes into trash containers used for municipal trash disposal.
 3. No person shall cause to be discharged to the storm drain system or to receiving waters any pesticide, fungicide, or herbicide prohibited by the U.S. EPA or the California Department of Pesticide Regulation.
 4. No person shall cause the accumulation of pollutants, leaves, dirt, or other landscape debris into a street, alley, catch basin, culvert, curb, gutter, inlet, ditch, natural watercourse, flood control channel, canal, storm drain, or any fabricated or natural conveyance so that the same may or does become a pollutant which may or does enter the storm drain system or receiving waters.
 5. No person shall cause the disposal of sanitary or septic waste or sewage into the storm drain system from any property or residence or any type of recreational vehicle, camper, bus, boat, holding tank, portable toilet, vacuum truck, or other mobile source of waste holding tank, container, or device.
 6. No person shall discharge or cause to be discharged anything that would result in or contribute to a violation of the City's NPDES permit and any amendment, revision or re-issuance, thereof, either separately or when combined with other discharges.
- F. No person shall conduct any industrial activity in the City without obtaining all the permits required by state or federal law, including a NPDES General Industrial Activity Storm Water Permit, when required.

14.11.050 Prohibited Connections to the MS4.

- A. The installation or use of illicit connections prohibited. No person shall install, maintain, or use any connection to the storm drain system or act, cause, permit or suffer any non-stormwater to be discharged or conveyed through a connection to the storm drain system unless the connection has been permitted by the City Engineer This prohibition is retroactive and applies to connections made in the past, regardless of whether made under a permit or other authorization, or whether permissible under the laws or practices applicable or prevailing at the time of the connection.
- B. Removal of illicit connection from the storm drain system. If any person fails to remove an illicit connection upon notification by the City Engineer, or upon revocation of a connection permit, the City Engineer may direct the removal of such connection from the storm drain system. Additionally, the City Engineer may pursue the recovery of costs for such removal pursuant to 14.11.130.

(Ord. 1112 § 1, 2000; Ord. 1064 § 4, 1997)

14.11.060 Requirements for Existing Properties.

Any owner or occupant of property within the City shall comply with the following best management practices:

- A. Any person engaged in activities which will or may result in pollutants entering the City storm drain system shall undertake all control measures and BMPs as the City Engineer may require to reduce such pollutants. Premises with a high potential threat of discharge may be required to implement a monitoring program meeting standards established by the City. Where best management practices guidelines or requirements have been adopted by any Federal, State, regional, and/or city agency, for any activity, operation, or facility which may cause or contribute to stormwater pollution or contamination, illicit discharges, and/or discharges of non-stormwater to the storm drain system, every person undertaking such activity or operation, or owning or operating such facility shall comply with such guidelines or requirements as may be identified by the City Engineer.
- B. Installation of structural BMPs. No person shall install a structural BMP for the purpose of treating, neutralizing, disposing of monitoring or diverting to the sanitary sewer system any runoff without the approval of the City Engineer and of the Los Angeles County Sanitation District or any successor thereto. Such facilities may be subject to plan review, application, and issuance of operating permits.
- C. BMPs to be consistent with environmental goals. No person shall install or implement a BMP that transfers pollutants to air, groundwater, surface soils, and/or other media in a manner inconsistent with applicable environmental laws and regulations.
- D. The City Engineer may require any person responsible for any industrial or commercial facility of new or redevelopment project to submit documentation demonstrating coverage by and compliance with any applicable permit, including copies of any notice of intent, stormwater pollution prevention plans, inspection reports, monitoring results, and other information deemed necessary to assess compliance with this Chapter or any NPDES permit. Each discharger identified in an individual NPDES permit relating to stormwater discharges shall comply with and undertake all activities required by such permit.
- E. The City Engineer may require any person responsible for any industrial or commercial facility or new development or redevelopment project to enter into an agreement for the operation and maintenance of any structural control measures and to record such agreement with the County Recorder's office.
- F. The following BMPs are required of every owner or occupant of any property:
 - 1. No person shall leave, deposit, discharge, dump, or otherwise expose any chemical, fuel, animal waste, garbage, batteries, and/or septic waste in an area where actual or potential discharge to the City streets or the storm drain system may occur. Any spills, discharge, or residues shall be removed as soon as possible and disposed of properly.
 - 2. Runoff from landscape irrigation, air conditioning condensate, water-line flushing, foundation/footing drains, individual residential car washing, dechlorinated/debrominated swimming pool/spa discharges, and sidewalk washing shall be conducted in a manner which minimizes or eliminates the possibility of pollutant discharges reaching the City storm drain system or receiving waters.
 - 3. Runoff from washing paved areas, including but not limited to parking lots, on industrial or commercial property is prohibited unless specifically required by federal, state, or local health or safety codes and not in violation of any other provision of this

code. Runoff from authorized washing of paved areas shall be minimized to the extent practicable.

4. Objects, such as motor vehicle parts containing grease, oil, or other hazardous materials, and unsealed receptacles containing hazardous materials, shall not be stored in area exposed to stormwater or otherwise susceptible to runoff.
5. Any machinery or equipment which is to be repaired or maintained in areas exposed to stormwater or otherwise susceptible to runoff shall be provided with containment areas to control leaks, spills, or discharges.
6. All motor vehicle parking lots with more than 25 parking spaces and located in areas exposed to stormwater or otherwise susceptible to runoff shall have debris removed by regular sweeping or other equally effective measures. Such debris shall be collected and properly disposed of.
7. Motor vehicle parking lots with a gravel/sediment base to implement BMPs to prevent the discharge of gravel and sediment to the MS4. (Ord. 1064 § 4, 1997)

G. The discharge of gray water to street or storm drains is prohibited.

14.11.070 Industrial and Commercial Facilities

A. The following discharges from industrial or commercial activities are prohibited unless the discharge is in compliance with the provisions of this chapter:

1. Discharge of wash waters to the storm drain system from the cleaning of gas stations, auto repair garages, or other types of auto repair facilities;
2. Discharge of wastewater to the storm drain system from mobile auto washing, steam cleaning, mobile carpet cleaning, or other such mobile commercial and industrial operations;
3. Discharge to the storm drain system from areas where repair of machinery and equipment, including motor vehicles, which are visibly leaking oil, fluids, or coolants is undertaken;
4. Discharge to the storm drain system from storage areas for materials containing grease, oil, or hazardous materials, or from uncovered receptacles containing hazardous materials, grease, or oil;
5. Discharge of commercial/public swimming pool filter backwash to the storm drain system;
6. Discharge from the washing of toxic materials from paved or unpaved areas to the storm drain system;
7. Discharge from the washing out of concrete trucks to the storm drain system; and
8. Discharge from the washing or rinsing of restaurant mats, equipment, or garbage bins or cans in such a manner that causes non-stormwater to enter the storm drain system.

B. Industrial/commercial facility sources required to obtain a NPDES permit. Any industrial or commercial facility required to have a NPDES permit shall retain on-site and, upon request, make immediately available to the director the following documents as evidence of compliance with permit requirements, as applicable:

1. A copy of a NPDES permit or notice of intent to comply with a general permit to discharge stormwater associated with industrial or construction activity as

- submitted to the State Board or report of waste discharge as submitted to a Regional Board of jurisdiction;
2. A waste discharge identification number issues by the State Board or copy of the NPDES permit issued by a Regional Board;
 3. A SWPPP and a monitoring program plan or group monitoring plan;
 4. Stormwater quality data;
 5. Evidence of facility self-inspection; or
 6. Evidence that facilities has filed a Notice of Non-Applicability (NONA) or any applicable waiver issued by the Los Angeles Water Board or State Water Board pertaining to stormwater discharges.
- C. Best management practices for industrial and commercial facilities. All industrial and commercial facilities shall implement BMPs which will effectively prevent the direct or indirect discharge of pollutants to the storm drain system or receiving waters to the maximum extent practicable. Minimum BMPs applicable to all industrial and commercial facilities include, but are not limited to the following:
1. Termination of all non-stormwater discharge to the storm drain system that is not specifically authorized by a NPDES permit;
 2. Exercising general good housekeeping practices;
 3. Incorporating regular scheduled preventative maintenance into operations;
 4. Maintaining spill prevention and control procedures;
 5. Implementing soil erosion control;
 6. Posting on-site private storm drains to indicate that they are not to receive liquid, solid wastes, or pollutants;
 7. Implementing regular cleaning of the on-site private storm drain system;
 8. Ensuring that stormwater runoff is directed away from operating, processing, fueling, cleaning and storage areas;
 9. Remove trash, debris, and free-standing oil/grease, spill/leaks from sidewalks and hard surfaces; and
 10. Sidewalk washing should be performed using high pressure, low-volume spray washing using only potable water with no cleaning agents at an average usage of 0.006 gallons per square feet of sidewalk area.

14.11.080 Low Impact Development Standards for New Development and Redevelopment.

14.11.050 Low Impact Development Standards for New Development and Redevelopment.

- A. All Priority Development project, i.e., new development/redevelopment projects shall comply with the provisions of the City's Low Impact Development Ordinance, Chapter 14.13.
- B. Failure to comply with an approved urban stormwater mitigation plan after receiving any required planning approval shall be a misdemeanor. (Ord. 1064 § 4, 1997)

14.11.090 Requirements for Construction Projects.

- A. No person shall commence any construction activity for which a permit is required by this Chapter or any law or regulation without implementing stormwater and runoff pollution

mitigation measures required by such permit(s), law, regulation or this Chapter. In addition, prior to obtaining a grading or building permit, each operator of any construction activity shall submit evident to the City Engineer that all applicable permits have been obtained, including but not limited to the General Construction Activities Storm Water Permit and State Water Board 401 Water Quality Certification.

- B. No grading permit shall be issued for developments with disturbed areas of one (1) acre or greater or which is part of a larger common plan of development unless the applicant can show that:
1. A notice of intent (NOI) to comply with the state construction activity stormwater permit has been filed;
 2. A stormwater pollution prevention plan (SWPPP) has been prepared; and
 3. A post-construction plan meeting the low-impact development standards in Chapter 14.13 has been submitted.
- C. Prior to obtaining a grading or building permit, each operator of a construction site less than one (1) acre shall prepare and submit to the City Engineer, a plan to: control erosion and sediment; prevent erosion, sediment loss, and the discharge of construction wastes.
- D. The following minimum set of BMPs shall apply to all construction sites (regardless of size):
1. Site Management – housekeeping.
 2. Erosion Controls – scheduling and preservation of existing vegetation.
 3. Sediment Controls – perimeter controls and stabilized construction site entrance and exit.
 4. Non-Stormwater Management – Water conservation practices and dewatering operations.
 5. Waste Management – Material delivery and storage; stockpile management; solid waste management; concrete waste management; and sanitary/septic waste management.
- E. The following minimum BMPs are required for both private or public roadway paving or repair operations:
1. Restrict paving and repaving activities to exclude periods of rainfall or predicted rainfall unless required by emergency conditions.
 2. Install gravel bags and filter fabric or other equivalent inlet protection at all susceptible storm drain inlets and at manholes to prevent spills of paving products and tack coat.
 3. Prevent the discharge or release of agents including soybean oil, other oils, or diesel to the asphalt.
 4. Minimize non-stormwater runoff from water use for roller equipment and for evaporative cooling of the asphalt.
 5. Clean equipment over absorbent pads, drip pans, plastic sheeting or other materials to capture all spillage and dispose properly.
 6. Collect liquid waste in a container, with a secure lid, for transport to a maintenance facility to be reused, recycled or disposed of properly.
 7. Collect solid waste by vacuuming or sweeping and securing in an appropriate container for transport to a maintenance facility to be reused, recycled or disposed of properly.

8. Cover "cold-mix" asphalt with protective sheeting during a rainstorm.
9. Cover loads with tarp before haul-off to a storage site, and do not overload trucks.
10. Minimize airborne dust by using water spray or other approved dust suppressant during grinding.
11. Avoid stockpiling soil, sand, sediment, asphalt material, and asphalt grindings materials or rubble in or near stormwater drainage systems or receiving waters.
12. Protect stockpiles with a cover or sediment barriers during rain.

F. Project plans must include a narrative discussion of the reasons used for selecting or rejecting BMPs. In lieu of a narrative, the project architect or engineer of record may sign a statement on the plan to the following effect:

"As the architect/engineer of record, I have selected appropriate BMPs to effectively minimize the negative impacts of this project's construction activities on stormwater quality. The project owner and contractor are aware that the selected BMPs must be installed, monitored, and maintained to ensure their effectiveness. The BMPs not selected for implementation are redundant or deemed not applicable to the proposed construction activities."

G. The requirements set forth in this Chapter shall apply at the time of demolition of an existing structure or commencement of construction and until the project receives final occupancy/clearance from the City.

14.11.100 Municipal Facility Activities.

A. Any municipal activity/facility required to have a NPDES permit shall prepare the following documents as evidence of compliance with permit requirements, as applicable:

1. A copy of an NPDES permit or NOI to comply with a general permit to discharge stormwater associated with industrial or construction activities as submitted to the State Water Resources Control Board or report of waste discharge submitted to the Los Angeles Regional Board;
2. A waste discharge identification number issued by the State Water Resources Control Board or copy of the NPDES permit issued by the Los Angeles Regional Board;
3. A SWPPP and a monitoring program plan or group monitoring plan;
4. Stormwater quality data;
5. Evidence of facility self-inspection; or
6. Evidence that the facility has filed a Notice of Non-Applicability (NONA) or applicable waiver issued by the Los Angeles Regional Board or State Water Resources Control Board pertaining to stormwater discharges.

B. Additionally, the City will implement stormwater BMPs that will address the following public agency areas:

1. Sewage systems operations;
2. Public construction activities management;
3. Vehicle maintenance/material storage facilities management;
4. Landscape and recreational facilities management;
5. Storm drain operation and management;
6. Streets and roads maintenance;

7. Parking facilities management;
8. Public industrial activities;
9. Emergency procedures.

14.11.110 Public Information and Participation Program.

The City will continue to collaboratively with the East San Gabriel Valley Watershed Group and with County-wide and Region-wide partners to do the following:

1. Increase public understanding about the importance of stormwater management to public health/community health, environmental quality and local water resiliency, and;
2. Increase support for stormwater management program and stormwater projects among the City's residents and businesses.

14.11.120 Inspection and Fees.

- A. Routine or Area Inspections. Whenever necessary to make an inspection to enforce any of the provisions of this Chapter, inspections shall be based upon such reasonable selection process as may be deemed necessary to carry out the objectives of this Chapter, including but not limited to, random sampling and/or sampling in areas with evidence of stormwater contamination, discharges of non-stormwater to the City's storm drain system, discharges which are not pursuant to a NPDES permit, or similar factors.
- B. Inspection for Reasonable Cause. Whenever an authorized enforcement officer has reasonable cause to believe that there exists in any building or upon any premises any condition which constitutes a violation of the provisions of this chapter, the officer may, upon consent or upon obtaining an inspection warrant, enter such building or premises at all reasonable times to inspect the same or perform any duty imposed upon the officer by this Chapter. The following actions may be carried out during such inspection:
 1. Inspect, sample, make flow measurements of any runoff, discharge, or threatened discharge;
 2. Place on the premises devices for runoff or discharge sampling, monitoring, flow measurement, or metering;
 3. Inspect, copy, or examine any records, reports, plans, test results, or other information required to carry out the provisions of this Chapter, to the extent allowed by law; and
 4. Photograph any materials, storage area, waste, waste containers, BMP(s), vehicle(s), connection, discharge, runoff, and/or violation discovered during an inspection.
- C. Interference with an inspector is prohibited. No person shall, during reasonable hours, refuse, restrict, resist, or attempt to resist the entrance of the City's inspector into any building, factory, plant, yard, construction site or portions thereof in the performance of his/her duty within the powers conferred upon them by law.
- D. A fee that shall reimburse the City for the costs of inspections of facilities undertaken pursuant to this Chapter or any federal, state, regional and/or local regulatory agency order or permit pertaining to stormwater pollution or discharges shall be collected concurrently

at the time of payment of the business license fee. The amount of the fee shall be established by City Council resolution and is intended to reimburse the City for the costs of inspections, and shall be imposed on those facilities where inspections occur. (Ord. 1139 § 1, 2003; Ord. 1064 § 4, 1997)

14.11.130 Enforcement and Penalties.

- A. Except as otherwise provided in this Chapter, for the first failure to comply with any provision of this Chapter, the Director of Public Works, or his or her designee, may issue to the affected party a written notice that includes the following information
 - 1. A statement specifying the violation committed and order to comply;
 - 2. A specified time period within which the affected person shall correct the failure or file a written notice disputing the notice of violation;
 - 3. A statement of the penalty for continued noncompliance.
- B. Each subsequent failure to comply with any provision of this Chapter following written notice issued pursuant to subsection A of this section shall constitute a misdemeanor or an infraction punishable as provided in Chapter 1.12 of the San Dimas Municipal Code. Each day during which a person fails to comply with the provisions of this Chapter following written notice shall constitute a separate offense.
- C. A violation of any provision of this Chapter is declared to be a public nuisance and the City is authorized to abate such violation by means of a civil action. Additionally, the Director may summarily abate such nuisance upon determination that the nuisance constitutes an immediate threat to public health or safety.
- D. The penalties and remedies established by this section shall be cumulative and shall include costs incurred by the City for such abatement, including reasonable attorney's fees and other costs of enforcement. (Ord. 1064 § 4, 1997)

14.11.140 Disclaimer of Liability.

The degree of protection required by this Chapter is considered reasonable for regulatory purposes and is based on scientific, engineering and other relevant technical considerations. The standards set forth herein are minimum standards and this Chapter does not imply that compliance will ensure that there will be no unauthorized discharge of pollutants into the waters of the United States. This Chapter shall not create liability on the part of the City, any officer or employee thereof, for any damages that result from reliance on this Chapter or any administrative decision lawfully made thereunder. (Ord. 1064 § 4, 1997)

14.11.150 Taking.

The provisions of this Chapter shall not operate to deprive any property owner of any constitutionally protected right. If a property owner claims that application of this Chapter to a specific project would deprive the property owner of a constitutionally protected right, then such property owner shall make application to the City, and the City may allow additional land uses, but only to the extent necessary to avoid depriving the property owner of a proven constitutionally protected right. In any such application the burden shall be on the property owner to demonstrate that strict application of this Chapter would cause the deprivation of a constitutionally protected right. Such additional land uses shall be consistent with and carry out the purposes of this Chapter as set forth herein, and shall not be inconsistent with any other federal, state, or local laws, including but not limited to the City's General Plan. (Ord. 1064 § 4, 1997)

SECTION II. Chapter 14.13 of the San Dimas Municipal Code is hereby amended to read, in its entirety, as follows:

San Dimas, California Municipal Code Title 14 WATER AND SEWERS

Chapter 14.13 LOW IMPACT DEVELOPMENT

14.13.010 Title.

14.13.020 Purpose.

14.13.030 Findings.

14.13.040 Definitions.

14.13.050 New development and redevelopment project provisions applicability.

14.13.060 Project performance criteria.

14.13.070 Alternative compliance for technical infeasibility.

14.13.080 Hydromodification Management Requirements

14.13.090 Plan review procedures.

14.13.100 Plan review fees.

14.13.110 Maintenance agreement.

14.13.120 Enforcement.

14.13.130 Stop work order.

14.13.140 Failure to comply-Completion

14.13.150 Emergency measures.

14.13.160 Cost recovery for damage to storm drain system.

This chapter shall be known as the "City of San Dimas Low Impact Development (LID) Ordinance" and may be so cited. (Ord. 1231 § 1, 2014)

14.13.020 Purpose.

It is the purpose of this chapter to establish minimum stormwater management requirements and controls to accomplish, among others, the following objectives:

- A. Lessen the water quality impacts of development by using smart growth practices and integrate Low Impact Development (LID) design principles to mimic predevelopment hydrology through infiltration, evapotranspiration, and rainfall harvest and use.
- B. Minimize the adverse impacts from stormwater runoff on the biological integrity of natural drainage systems and the beneficial uses of waterbodies.
- C. Minimize the percentage of impervious surfaces on land developments by minimizing soil compaction during construction, designing projects to minimize the impervious area footprint, and employing Low Impact Development (LID) design principles.
- D. Maintain existing riparian buffers and enhance riparian buffers when possible.
- E. Minimize pollutant loadings from impervious surfaces such as roof tops, parking lots, and roadways through the use of properly designed, technically appropriate Best Management Practices (BMPs), including source control BMPs Standard Urban Stormwater Mitigation Plan [SUSMP] design standards, and treatment control BMPs).
- F. Properly select, design, and maintain LID and hydromodification control BMPs to address pollutants that are likely to be generated, reduce changes to pre-development hydrology, assure long-term function, and avoid the breeding of vectors.
- G. Prioritize the selection of BMPs to remove stormwater pollutants, reduce stormwater runoff volume, and beneficially use stormwater to support an integrated approach to protecting water quality and managing water resources in the following order of preference:
 - 1. On-site infiltration, bioretention and/or rainfall harvest and use.
 - 2. On-site biofiltration, off-site ground water replenishment, and/or off-site retrofit.

14.13.030 Findings.

The City of San Dimas (hereinafter referred to as "City") finds the following:

- A. Waterbodies, roadways, structures, and other property within and downstream of the City are at times subject to flooding.
- B. Land development alters the hydrologic response of watersheds, resulting in increased stormwater runoff rates and volumes, increased flooding, increased stream channel erosion, increased sediment transport and deposition, and increased nonpoint source pollutant loading to the receiving waterbodies and the beaches.
- C. Stormwater runoff produced by land development contributes to increased quantities of water-borne pollutants.
 - 1. Increases of stormwater runoff, soil erosion, and non-point source pollution have occurred as a result of land development and have impacted the water resources of the San Gabriel River Watershed.
 - 2. Increased stormwater runoff rates and volumes and the sediments and pollutants associated with stormwater runoff from future development projects within the City

- will, absent proper regulation and control, adversely affect the City's waterbodies and water resources, and those of downstream municipalities.
3. Stormwater runoff, soil erosion, and non-point source pollution can be controlled and minimized by the regulation of stormwater runoff from development.
 4. Adopting the standards, criteria, and procedures contained in this chapter and implementing the same will address many of the deleterious effects of stormwater runoff. (Ord. 1231 § 1, 2014)

14.13.040 Definitions.

For purposes of this chapter, any term used in this chapter shall be defined as the term in the Los Angeles Regional Phase I Municipal Storm Water Permit, Order No. R4-2021-0105 (Permit), and any amendments revisions or reissuance thereof. Terms not specifically defined in this chapter shall have the meaning customarily assigned to them. The following words and phrases shall have the following meanings when used in this chapter:

“85th Percentile, 24-Hour Storm Event” is a statistical design storm defined through a hydrologic analysis of long-term rainfall records for a particular geographic area. At the most basic level, the design storm represents the 85th percentile, 24-hour rainfall depth (typically measured in inches of rain) among all 24-hour rainfall depths evaluated in the historical record. Analyses that define this storm event often express the 85th percentile, 24-hour storm event as an “isohyetal” or “isopluvial” map with contour lines connecting areas with the same 85th percentile 24-hour rainfall depth. In some situations (e.g., in storm hydrographs), the temporal distribution of rainfall during the 85th percentile, 24-hour storm event may be assumed.

“Act or Clean Water Act (CWA)” means the Federal Water Pollution Control Act, also known as the Clean Water Act as amended 33 U.S.C. 1251, et seq.

“Applicant” means any person proposing or implementing the development of land.

“Areas of Special Biological Significance (ASBS)” as defined in the Water Quality Control Plan for Ocean Waters of California (California Ocean Plan), ASBS are all those areas designated by the State Water Board as ocean areas requiring protection of species or biological communities to the extent that maintenance of natural water quality is assured. All Areas of Special Biological Significance are also classified as a subset of State Water Quality Protections Areas. ASBS are also referred to as State Water Quality Protection Areas – Areas of Special Biological Significance (SWQPA-ASBS).

“Automotive Service Facility” means a facility that is categorized in any one of the following Standard Industrial Classification (SIC) and North American Industry Classification System (NACIS) codes (5013, 5014, 5511, 5541, 7532 -7534 and 7536-7539).

“Best Management Practice (BMP)” means practices or physical devices or systems designed to prevent or reduce pollutant loading from stormwater or non-stormwater discharges to receiving waters.

“Biofiltration” means a LID BMP that reduces stormwater pollutant discharges by intercepting rainfall on vegetative canopy, and through incidental infiltration and/or evapotranspiration, and filtration. Incidental infiltration is an important factor in achieving the required pollutant load reduction. Therefore, the term “biofiltration” as used in achieving the required pollutant load

reduction. Therefore, the term “biofiltration” as used is defined to include only systems designed to facilitate incidental or achieve the equivalent pollutant reduction as biofiltration BMPs with an underdrain. Biofiltration BMPs include bioretention systems with an underdrain and bioswales.

“Bioretention” means a LIP BMP that reduces stormwater runoff by intercepting rainfall on vegetative canopy, and through evapotranspiration and infiltration. The bioretention system typically includes a minimum 2-foot top layer of a specified soil and compost mixture underlain by a gravel-filled temporary storage pit dug into the in-situ soil. As defined in the Permit, a bioretention BMP may be designed with an overflow drain, but may not include an underdrain. When a bioretention BMP is designed or constructed with an underdrain, it is regulated by the Permit as biofiltration.

“City” means the City of San Dimas.

“Clean Water Act (CWA)” means the Federal Water Pollution Control Act enacted in 1972, by Public Law 92-500, and amended by the Water Quality Act of 1987. The Clean Water Act prohibits the discharge of pollutants to Waters of the United States unless the discharge is in accordance with an NPDES permit.

“Commercial Malls” means any development on private land comprised of one or more buildings forming a complex of stores which sells various merchandise, with interconnecting walkways enabling visitors to easily walk from store-to-store, along with parking area(s). A commercial mall includes but is not limited to mini-malls, strip malls, other retail complexes, and enclosed shopping malls or shopping centers.

“Construction Activity” means any construction or demolition activity, clearing, grading, grubbing, or excavation or any other activity that result in land disturbance. Construction does not include emergency construction activities required to immediately protect the public health and safety of routine maintenance activities required to maintain the integrity of structures by performing minor repair and restoration work, maintain the original line and grade, hydraulic capacity, or original purposes of the facility.

“Design Engineer” means the registered professional engineer responsible for the design of the stormwater management plan.

“Development” means construction, rehabilitation, redevelopment, or reconstruction of any public or private residential project (whether single-family, multi-unit, or planned unit development); industrial, commercial, retail, and other non-residential projects, including public agency projects; or mass grading for future construction. It does not include routine maintenance to maintain original line and grade, hydraulic capacity, or original purpose of facility, nor does it include emergency construction activities required to immediately protect public health and safety.

“Directly Adjacent” means situated within 200 feet of the contiguous zone required for the continued maintenance, function, and structural stability of the environmentally sensitive area.

“Effective Impervious Area (EIA)” is the portion of the surface area that is hydrologically connected to a drainage system via a hardened conveyance or impervious surface without any intervening pervious area to mitigate the runoff volume.

“Emergency Situation” means any incident, whether natural, technological, or human-caused, that requires responsive action to protect life or property (as defined by the Federal Emergency Management Agency). The responsive action should implement measures, to the fullest extent possible, to reduce the threat to water quality.

“Flow-through BMPs” means modular, vault type “high flow biotreatment” devices contained within an impervious vault with an underdrain or designed with an impervious liner and an underdrain.

“General Construction Activities Storm Water Permit (GCASP)” means the general NPDES permit adopted by the State Board which authorizes the discharge of stormwater from construction activities under certain conditions.

“Green Roof” means a LID BMP using planter boxes and vegetation to intercept rainfall on the roof surface. Rainfall is intercepted by vegetation leaves and through evapotranspiration. Green roofs may be designed as either a bioretention BMP or as a biofiltration BMP. To receive credit as a bioretention BMP, the green roof system planting medium shall be of sufficient depth to provide capacity within the pore space volume to contain the design storm depth and may not be designed or constructed with an underdrain.

“Hydrologic Unit Code (HUC)” is standardized watershed classification system in which each hydrologic unit is identified by a unique hydrologic unit code (HUC). The HUC may consist of an eight (8) to twelve (12) digit number. The 8-digit HUC identifies an area based on four levels of classification: region, sub-region, hydrologic basin, and hydrologic sub-basin. The Watershed Boundary Dataset includes the 12-digit HUC delineation, which further divides each hydrologic unit into watersheds and sub-watersheds based on scientific information and not administrative boundaries.

“Hydromodification” means the alteration away from a natural state of stream flows or the beds or banks of rivers, streams, or creeks, including ephemeral washes, which results in hydrogeomorphic changes.

“Impervious Surface” means any man-made or modified surface that prevents or significantly reduces the entry of water into the underlying soil, resulting in runoff from the surface in greater quantities and/or at an increased rate, when compared to natural conditions prior to development. Examples of places that commonly exhibit impervious surfaces include parking lots, driveways, roadways, storage areas, and rooftops. The imperviousness of these areas commonly results from paving, compacted gravel, compacted earth, and oiled earth.

“Industrial Park” means land development that is set aside for industrial development. Industrial parks are usually located close to transport facilities, especially where more than one transport modalities coincide: highways, railroads, airports, and navigable rivers. It includes office parks, which have offices and light industry.

“Infiltration BMP” means a LID BMP that reduces stormwater runoff by capturing and infiltrating the runoff into in-situ soils or amended on-site soils. Examples of infiltration BMPs include infiltration basins, dry wells, and pervious pavement.

“LID” means Low Impact Development. LID consists of building and landscape features designed to retain or filter stormwater runoff.

“Maintenance Agreement” means a binding agreement that sets forth the terms, measures, and conditions for the maintenance of post-construction BMP requirements, with exception of simple LID BMP’s implemented on single family residences.

“Natural Drainage System” means a drainage system that has not been improved (e.g., channelized or armored). The clearing or dredging of a natural drainage system does not cause the system to be classified as modified as defined in Hydromodification.

“New Development” means land disturbing activities; structural development, including construction or installation of a building or structure, creation of impervious surfaces; and land subdivision.

“Parking Lot” means land area or facility for the parking or storage of motor vehicles used for businesses, commerce, industry, or personal use, with a lot size of 5,000 square feet or more of surface area.

“Plan” means written narratives, specifications, drawings, sketches, written standards, operating procedures, or any combination of these which contain information pursuant to this Chapter.

“Planning Priority Projects” means development projects subject to Permittee conditioning and approval for the design and implementation of post-construction controls to mitigate stormwater pollution, prior to completion of the project(s).

“Rainfall Harvest and Use” means a LID BMP system designed to capture runoff, typically from a roof but can also include runoff capture from elsewhere within the site, and to provide for temporary storage until the harvested water can be used for irrigation or non-potable uses. The harvested water may also be used for potable water uses if the system includes disinfection treatment and is approved for such use by the local building department.

“Receiving Water” means “water of the United States” into which waste and/or pollutants are or may be discharged.

“Redevelopment” includes but is not limited to the following: the expansion of a building footprint; addition or replacement of a structure; replacement of impervious surface area that is not part of a routine maintenance activity; and land disturbing activities related to structural or impervious surfaces. It does not include routine maintenance to maintain original line and grade, hydraulic capacity, or original purpose of facility, nor does it include emergency construction activities required to immediately protect public health and safety.

“Restaurant Establishments” means businesses primarily engaged in the retail sale of prepared food and drinks for on-premise or immediate consumption. Caterers and industrial and institutional food service establishments are also included in this industry (SIC Code 5812).

“Retail Gasoline Outlet” means any facility engaged in selling gasoline and lubricating oils – SIC 5541 and NAICS 447110 and 447190.

“Retention” means a holding system for stormwater, either natural or man-made, which does not have an outlet to adjoining watercourses or wetlands and in which water is removed through infiltration and/or evaporation processes.

“Routine Maintenance Projects” include, but are not limited to projects conducted to the following:

1. Maintain the original line and grade, hydraulic capacity, or original purpose of the facility.
2. Perform as needed the restoration work to preserve the original design grade, integrity, and hydraulic capacity of flood control facilities.
3. Includes road shoulder work, re-grading dirt or gravel roadways and shoulders and performing ditch cleanouts.
4. Upgrade existing lines* and facilities to comply with applicable codes, standards, and regulations regardless if such projects result in increased capacity.
5. Repair leaks.
6. Routine maintenance does not include construction of new** lines or facilities resulting from compliance with applicable codes, standards, and regulations.

Note: * Update existing lines includes replacing existing lines with new materials or pipes.

** New lines are those that are not associated with existing facilities and are not part of a project to update or replace existing lines.

“Runoff” means any runoff including stormwater and non-stormwater from a drainage area that reaches a receiving water body.

“Significant Ecological Area (SEA)” means an area that is determined to possess an example of biotic resources that cumulatively represent biological diversity for the purpose of protecting biotic diversity as part of the Los Angeles County General Plan.

Single-family hillside home means, one acre or greater property located in an area with known erosive soil conditions, where the development contemplates grading on any natural slope that is 25% or greater and where grading, contemplates cut or fill slopes.

“Site” means land or water area where any “facility or activity” is physically located or conducted, including adjacent land used in connection with the facility or activity.

“Source Control BMP” means any schedules of activities, prohibitions of practices, maintenance procedures, managerial practices, or operational practices that aim to prevent stormwater pollution by reducing the potential for contamination at the source of pollution.

“Storm Drain System” means any facilities or any part of those facilities, including streets, gutters, conduits, natural or artificial drains, channels, and watercourses that are used for the purpose of collecting, storing, transporting, or disposing of stormwater and are located within the City of San Dimas.

“Storm Water or Stormwater” means water that originates from atmospheric moisture (rain or snow) and that falls onto land, water, or other surfaces. Without any change in its meaning, this term may be spelled or written as one word or two separate words.

“Stormwater Quality Design Volume (SWQDv)” means the runoff from

- a. The 0.75-inch, 24-hour rain event; or
- b. The 85th percentile, 24-hour rain event as determined from the Los Angeles County 85th percentile precipitation isohytral map, whichever is greater.

“Stormwater Runoff” means that part of precipitation (rainfall or snowmelt) which travels across a surface to the storm drain system or receiving waters.

“SUSMP” means the Los Angeles Countywide Standard Urban Stormwater Mitigation Plan. The SUSMP was required as part of the previous Municipal NPDES Permit (Order No. 01-182, NPDES No. CAS004001) and required plans that designate best management practices (BMPs) that must be used in specified categories of development projects.

“Treatment Control BMP” means any engineered system designed to remove pollutants by simple gravity settling of particulate pollutants, filtration, biological uptake, media absorption or any other physical, biological, or chemical process. (Ord. 1231 § 1, 2014)

14.13.050 Development and Redevelopment Project Provisions Applicability

These procedures and standards set forth in this chapter apply to Priority Development Projects that fall under the City’s planning and building authority for which specific requirements, including the implementation of structural BMPs meeting the performance requirements of the Los Angeles Regional Phase I Municipal Storm Water Permit Order No. 2021-0105 (Order) and all amendment, revisions, or reissuance thereof. The standards set forth in Order minimum standards to be complied with by developers and in no way limit the authority of the City of San Dimas to adopt or publish and/or enforce higher standards as a condition of approval of developments.

A. Priority Development Projects include the following:

1. New Development Projects within any of the following categories or meeting the following criteria:
 - a. All development projects equal to one acre or greater of disturbed area and adding more than ten thousand (10,000) square feet of impervious surface area (collectively over the entire project site).
 - b. Industrial parks ten thousand (10,000) square feet or more of surface area.
 - c. Commercial malls ten thousand (10,000) square feet or more of surface area.
2. Redevelopment projects that create and/or replace five thousand (5,000) square feet or more of impervious surface (collectively over the entire project site) on any of the following:
 - a. Existing site of ten thousand (10,000) square feet or more impervious surface area;
 - b. Industrial parks ten thousand (10,000) square feet or more impervious surface area; or
 - c. Commercial malls ten thousand (10,000) square feet or more impervious surface area.
3. New development and redevelopment projects that create and/or replace five thousand (5,000) square feet or more impervious surface (collectively) over the entire project site) and support one or more of the following uses:
 - a. Restaurants

- b. Parking lots
 - c. Automotive service facilities (standard industrial classifications [SIC] 5013, 5014, 5511, 7532-7534, and 7536-7539)
 - d. Retail gasoline outlets
 4. New development and redevelopment projects that create and/or replace twenty-five (2,500_ square feet or more of impervious area that are likely to impact a sensitive biological species or habitat; and are located or directly adjacent to an Area of Special Biological Significance or Sensitive Ecological Area (SEA) such as San Dimas Canyon/San Antonio Wash.
 5. Street and road construction of ten thousand (10,000) square feet or more of impervious surface area shall follow the City of San Dimas Green Streets Policy to the maximum extent practicable. Street and road construction applies to streets, roads, highways, and freeway projects, and streets within larger projects.
 6. Redevelopment projects meeting the redevelopment thresholds that result in the alteration to more than fifty percent (50%) of impervious surfaces of a previously existing development, shall address the entire project.
 7. Redevelopment projects meeting the redevelopment thresholds that result in the alteration to less than fifty percent (50%) of impervious surfaces of a previously existing development, only the alteration must be mitigated, not the entire project site.
 8. Single-Family Hillside Homes. During the construction of a single-family hillside home, the following measures shall be considered to the maximum extent practicable:
 - a. Conserve natural areas.
 - b. Protect slopes and channels.
 - c. Provide storm drain system stenciling and signage.
 - d. Divert roof runoff to vegetated areas before discharge unless the diversion would result in slope instability.
 - e. Direct surface flow to vegetated areas before discharge unless the diversion would result in slope instability.
- B. Redevelopment Projects. Redevelopment projects subject to conditioning and approval requirements outlined in this chapter for the design and implementation of post-construction controls to mitigate stormwater pollution prior to completion of the project(s) include the following:
1. Redevelopment projects that result in an alteration to more than fifty percent (50%) of impervious surfaces of an existing development which had not been not subject to post-construction stormwater quality control requirements at the time of the previous development shall be required to mitigate the entire project site.
 2. Redevelopment projects that result in an alteration to more than fifty percent (50%) of impervious surfaces of an existing development which had not been not subject to post-construction stormwater quality control requirements at the time of the previous development shall be required to mitigate the entire project site.

3. Redevelopment does not include routine maintenance activities that are conducted to maintain original line and grade, hydraulic capacity, original purpose of facility or emergency redevelopment activity required to protect public health and safety. Impervious surface replacement, such as the reconstruction of parking lots and roadways, which does not disturb additional area and maintains the original grade and alignment, is not considered a routine maintenance activity. Redevelopment does not include the repaving of existing roads to maintain original line and grade.
4. Existing single-family dwelling and accessory structures are exempt from the redevelopment requirements unless such projects create, add, or replace ten thousand square feet of impervious area. (Ord. 1231 §, 2014)

14.13.060 Project Performance Criteria.

All development projects that fit the project criteria listed in Section 14.13.050 of this chapter shall control pollutants, pollutant loads, and runoff volume by retaining the stormwater quality design (SWQDv) on-site through the following:

1. On-site infiltration, bioretention and/or rainfall harvest and use;
2. If subpart A above is infeasible, on-site biofiltration, offsite groundwater replenishment and/or off-site retrofit; or
3. If subpart B above is infeasible, on-site treatment is required, where all the above options are infeasible. Ord.1231 § 1, 2014)

14.13.070 Alternative Compliance for Technical Infeasibility.

To demonstrate technical infeasibility, the project applicant shall demonstrate to the City Engineer that the project cannot reliably retain one hundred percent of the SWQDv on-site, even with the maximum application of green roofs and rainwater harvest and use, and that compliance with the application post-construction requirements would be technically infeasible. This shall be demonstrated by submitting a site-specific hydrologic and/or design analysis conducted and endorsed by a registered professional engineer, geologist, architect, and/or landscape architect and shall be subject to review and approval by the City Engineer.

When evaluating the potential on-site retention, each applicant shall consider the maximum potential for evapotranspiration from green roofs and rainfall harvest and use.

If partial or complete on-site retention is technically infeasible, the project applicant shall consider the following alternative compliance measures.

- A. On-Site Biofiltration. Biofiltration systems shall meet the design specifications provided in the Los Angeles County LID Manual (2014 and its revisions), or reissuance thereof equivalent LID manual. If using biofiltration due to demonstrated technical infeasibility, project must biofiltrate 1.5 times the portion of the SWQDv that is not reliably retained on-site, as calculated by Equation 1 below:

Equation 1:

$$B_v = 1.5 \times [SWQDv - R_v]$$

Where:

B_v = biofiltration volume.

$SWQD_v$ = the stormwater runoff from a 0.75 inch, twenty-four-hour storm or the eighty-fifth percentile storm, whichever is greater.

R_v = volume reliably retained on-site.

Biofiltration systems discharging to a receiving water that is included on the Clean Water Act section 303(d) list of water quality impairments due to nitrogen compounds, shall be designed and maintained to achieve enhanced nitrogen removal capacity.

- B. Off-Site Infiltration. An applicant may use infiltration or bioretention BMPs to intercept a volume of stormwater runoff equal to the $SWQD_v$, less the volume of stormwater runoff reliably retained on-site, at an approved off-site project located within the same subwatershed (HUC-12) as the Priority Development Project, and shall provide pollutant reduction (i.e., treatment) of stormwater runoff from the project site. The required off-site mitigation volume shall be calculated by Equation 2 below:

Equation 2:

$$M_v = 1.0 \times [SWQD_v - R_v]$$

Where:

M_v = mitigation volume.

$SWQD_v$ = runoff from the 0.75-inch, twenty-four-hour storm event or the eighty-fifth percentile storm, whichever is greater.

R_v = the volume of stormwater runoff reliably retained on-site.

- C. Onsite Flow-based BMPs. If onsite biofiltration and off-site alternative compliance measures are not technically feasible, the applicant may request authorization by the City Engineer to allow the use of onsite flow-based BMPs. The applicant shall document why none of the other alternative compliance measures are feasible. Approval will only be granted to areas where other alternative compliance measures are not feasible due to significant technical issues. If approved the Flow-based treatment control BMPs must be sized and designed to do the following:

A. Filter or treat either:

1. The maximum flow rate of runoff produced from a rainfall intensity of 0.2 inch of rainfall per hour, for each hour of a storm event; or
2. The maximum flow rate of runoff produced by the 85th percentile hourly rainfall intensity (for each hour of a storm event), as determined from the local historical rainfall record, multiplied by a factor of two.

- B. Be certified for Enhanced Treatment under the Washington State Department of Ecology's TAPE Program; or an appropriate future BMP certification developed by the State of California.

- D. Off-Site Project-Retrofit Existing Development. Use infiltration, bioretention, rainfall harvest and use and/or biofiltration BMPs to retrofit an existing development, with similar land uses as the new development or land uses associated with comparable or higher stormwater runoff event mean concentrations (EMCs) than the new development. The retrofit plan shall be designed and constructed as described in the Los Angeles County Municipal Regional Storm Water Permit Order No. R4-2021-0105, and any amendments, revisions, or reissuance thereof.

- E. Groundwater Replenishment. Regional projects to replenish regional groundwater supplies at an off-site location, provided the groundwater supply has a designed beneficial use, in accordance with – compliance performance standards detailed in the Los Angeles Regional Storm Water Permit Order No. R4 2021- 0105, and any amendments, revisions, or reissuance thereof.

Projects approved for off-site mitigation or ground water replenishment shall also provide treatment of stormwater runoff from the project site. Project applicant shall design and implement post-construction stormwater BMPs and control measures to reduce pollutant loading as necessary to ensure that the controls implemented on the site are designed so that stormwater discharges do not cause or contribute to exceedances of receiving water standards. (Ord. 1231 § 1, 2014)

14.13.080 Hydromodification Management Requirements.

Planning Priority Projects located within natural drainage systems shall implement hydrological control measures to prevent accelerated downstream erosion and protect stream habitat.

- A. Natural drainage systems that are subject to the hydromodification assessments and control include all drainages that have not been modified using engineering controls or drainages that are tributary to a natural drainage system. Examples of engineering modifications to drainage include channelization, armoring with concrete, and application of rip-rap.

- B. At the City's discretion the following New Development and Redevelopment projects may be exempted from implementation of hydromodification controls where it has been documented that adverse hydromodification effects to Natural Drainage Systems are unlikely:
 - 1. Projects consisting of replacement, maintenance, or repair of an existing flood control facility, storm drain, or transportation network.
 - 2. Redevelopment Projects in the urban core that do not increase the effective impervious area or decrease the infiltration capacity of previous areas compared to pre-project conditions.
 - 3. Projects that have any increased discharge directly via a storm drain to a sump, lake, into a waterway that has a 100-year peak flow (Q100) of 25,000 cubic feet per second or more, or other receiving water that is not susceptible to hydromodification impacts.

4. Projects that discharge directly or via a storm drain into concrete or otherwise engineered channels which in turn, discharge into a receiving water that is not susceptible to hydromodification impacts.
 5. LID BMPs implemented on single-family homes are sufficient to comply with the hydromodification criteria.
- C. Projects disturbing an area less than or equal to 1 acre shall implement the applicable LID performance standards in subchapters 14.13.060 and/or 14.13.070.
- D. Projects disturbing an area greater than 1 acre, but less than 50 acres will be presumed to meet pre-development hydrology if one of the following demonstrations are made:
- The project is designed to retain on-site the runoff of the 95th percentile 24-hour storm;
- or
1. The runoff flow rate, volume, velocity, and duration of the post-development condition does not exceed the pre-development condition for the 2-year, 24-hour storm event; or
 2. The Erosion Potential (Ep) in the receiving water is approximately 1. Ep shall be determined in accordance with the NPDES permit.
- E. Projects disturbing 50 acres or more will be presumed to meet pre-development hydrology based on the successful demonstration of one of the following conditions:
1. The project site infiltrates on-site runoff from a 2-year, 24-hour storm event; or
 2. The runoff flow rate, volume, velocity, and duration for the post-development condition does not exceed the pre-development condition for the 2-year, 24-hour storm event. These conditions must be substantiated by hydrologic modeling.

14.13.090 Plan Review Procedures.

All stormwater plans shall be subject to review and approval by the City Engineer.

- A. If the proposed plan is not sufficient as originally submitted, the City Engineer, or designee, will notify the applicant in writing, setting forth the reasons for withholding and will state the changes necessary to obtain approval.
- B. If staff determines that all the required information has not been received, the applicant may request that the matter be tabled to allow for the submittal of the required information.
- C. If all the required information has been received, staff shall approve, approve with conditions, or recommend denial of the stormwater plan, including waiver submissions. Recommendations for action on the stormwater plan can be part of the recommendation for action on the site plan or subdivision plat.
- D. If the plan is approved, the City will require the following:
 1. The applicant shall provide copies of all necessary state, federal, or local permits relating to stormwater management to the City.

2. A satisfactory maintenance covenant agreement that assures long-term maintenance of all drainage improvements shall be submitted as part of the final plan. The maintenance covenant shall include a listing of the BMPs and their location; an operation and maintenance plan; monitoring plan (where required); and verification of ongoing maintenance provisions for LID BMPs. The property owner shall be required to document proper maintenance and operations and maintain such records for a period of two years. Maintenance agreements and records shall be provided upon request to the City inspector at any time for compliance verification. Failure to do so will result in enforcement actions per the City code. The approved covenant shall be recorded with the Los Angeles County recorder prior to issuance of occupancy.
3. A satisfactory maintenance covenant shall at a minimum include the developer's signed statement accepting responsibility for maintenance until the responsibility is legally transferred, and either:
 - a. A signed statement from the public entity assuming responsibility for BMP maintenance; or
 - b. Written conditions in the sales or lease agreement, which require the property owner or tenant to assume responsibility for BMP maintenance and conduct a maintenance inspection at least once a year; or
 - c. Written text in project covenants, conditions, and restrictions (CCRs) for residential properties assigning BMP maintenance responsibilities to the homeowners' association; or
 - d. The applicant shall post cash or a letter of credit in an amount not less than one hundred percent of the cost of the stormwater facilities. This deposit shall be held for two years after the date of completion of construction and final inspection of the stormwater facilities, until accepted by the City. The percentage cost for cash or letter of credit may be reduced to ten percent for projects longer than two years.
4. This deposit shall be returned to the applicant (in the case of cash) or allowed to expire (in the case of a letter of credit), as provided above, provided all stormwater facilities are clean, unobstructed, and in good working order, as determined by the City Engineer.
5. Reproducible mylars and electronic files (in AutoCAD format) of the as-built storm drains and stormwater BMPs shall be submitted by the applicant or his/her engineer to the City along with the final plan, or upon completion of system construction. The mylars are to be of quality material and three mils in thickness. Complete development agreements (including deed restrictions) must be submitted for the City's review and approval prior to recording. (Ord. 1231 § 1, 2014)

14.13.100 Plan Review Fees.

Fees and escrow account payments shall be sufficient to cover administrative and technical review costs anticipated to be incurred by the City of San Dimas including the costs of on-site inspections, as set forth by resolution of the City council. (Ord. 1231 § 1, 2014)

14.13.110 Maintenance Agreement.

- A. Purpose of Maintenance Agreement. The purpose of the maintenance agreement is to provide the means and assurance that maintenance of stormwater BMPs shall be undertaken. As a condition for issuing a certificate of occupancy for a new development or redevelopment project, the applicant, facility operator(s), and/or owner(s), as appropriate, shall construct and/or employ all stormwater control BMPs identified in the approved LID Plan; and submit a signed certification statement that the project site and all BMPs will be employed and maintained in compliance with the City's LID ordinance and other applicable regulatory requirements until the responsibility for such maintenance is legally transferred to another party.
- B. Maintenance Agreement Required. A maintenance agreement shall be submitted to the City for review by the City Engineer and/or designee and, if necessary, City attorney. The designers may select any combination of stormwater BMPs which meet the performance standards provided this selection and identified in the Order and any amendment, revision, or reissuance thereof. A formal maintenance and inspection plan shall be included in the maintenance agreement.
- C. Maintenance Agreement Provisions.
1. The maintenance agreement shall include a plan for routine, emergency, and long-term maintenance of all stormwater BMPs, with a detailed annual estimated budget for the initial two years, and a clear statement that only future maintenance activities in accordance with the maintenance agreement plan shall be permitted without the necessity of securing new permits. Written notice of the intent to proceed with maintenance shall be provided by the party responsible for maintenance to the City of San Dimas at least fourteen (14) days in advance of commencing work.
 2. The maintenance agreement shall be binding on all subsequent owners of land served by the stormwater BMPs. A copy of the operation and maintenance plan shall be kept on-site for periodic review by the City's inspectors.
 3. If it has been found by the City, following notice and an opportunity to be heard by the property owner, that there has been a material failure or refusal to undertake maintenance as required under this chapter and/or as required in the approved maintenance agreement as required hereunder, the City shall abate such violations, as a public nuisance, pursuant to the procedures set forth in Chapter 8.16 of the San Dimas Municipal Code.
 4. A fully executed "maintenance covenant for permanent BMPs requirements" shall be recorded with the Los Angeles County registrar/recorder and submitted to the public works department prior to the certificate of occupancy. Covenant documents shall be required to include an exhibit that details the installed treatment control devices as well as any site design or source control best management practices (BMPs) for post construction. The information to be provided on this exhibit shall include, but not be limited to the following:
 - a. 8 ½" x 11" exhibits with record property owner information.

- b. Types of BMPs (i.e., site design, source control and/or treatment control) to ensure modifications to the site are not conducted without the property owner being aware of the ramifications to BMP implementation.
 - c. Clear depiction of location of BMPs, especially those located below ground.
 - d. A matrix depicting the types of BMPs, frequency of inspection, type of maintenance required, and if proprietary BMPs, the company information to perform the necessary maintenance.
 - e. Agreement to retain documentation of proper maintenance for a period of two years.
 - f. Understanding that documentation of proper maintenance must be presented to the City upon request. (Ord. 1231 § 1, 2014)
5. The owners of the land served by the stormwater BMPs shall certify annually that all BMPs identified in the approved LID Plan have been inspected and maintained in accordance with the approved BMP maintenance plan. This certification shall be submitted to the City Engineer by September 30th annually.
 6. The City of San Dimas shall inspect new development/redevelopment projects once every two (2) years after the date of project completion, to assess operational conditions for LID and hydromodification control BMP repair, replacement, and/or re-vegetation.

14.13.120 Enforcement.

Any person violating any provision of this chapter shall be responsible for a municipal civil infraction and subject to the City's enforcement policy as set forth in the provisions of Title 1 and/or Chapter 8.16 of the San Dimas Municipal Code. (Ord. 1231 § 1, 2014)

14.13.130 Stop Work Order.

Where there is work in progress that causes or constitutes, in whole or in part, a violation of any provision of this chapter, the City is authorized to issue a stop work order to prevent further or continuing violations or adverse effects. All persons to whom the stop work order is directed, or who are involved in any way with the work or matter described in the stop work order shall fully and promptly comply therewith. The City may also undertake or cause to be undertaken, any necessary or advisable protective measures to prevent violations of this chapter or to avoid or reduce the effects of noncompliance herewith. The cost of any such protective measures shall be the responsibility of the owner of the property upon which the work is being done and the responsibility of any person carrying out or participating in the work. (Ord. 1231 § 1, 2014)

14.13.140 Failure to comply.

In addition to any other remedies, should any property owner fail to comply with the provisions of this chapter, the City may, after the giving of reasonable notice and opportunity for compliance, have the necessary work done, and the owner shall be obligated to promptly reimburse the City for all costs of such work. (Ord. 1231 § 1, 2014)

14.13.150 Emergency Measures.

When emergency measures are necessary to moderate a nuisance, to protect public safety, health and welfare, and/or to prevent loss of life, injury or damage to property, the City is authorized to carry out or arrange for all such emergency measures. Property owners shall be responsible for the cost of such measures made necessary as a result of a violation of this chapter, and shall promptly reimburse the City for all such costs. (Ord. 1231 § 1, 2014)

14.13.160 Cost Recovery for Damage to Storm Drain System.

A discharger shall be liable for all costs incurred by the City as the result of causing a discharge that produces a deposit or obstruction, or causes damage to, or impairs a storm drain, or violates any of the provisions of this chapter. Costs include, but are not limited to, those penalties levied by the Environmental Protection Agency or Los Angeles Regional Water Quality Control Board for violation of an NPDES permit, attorney fees, and other costs and expenses. (Ord. 1231 § 1, 2014)

SECTION III. SEVERABILITY. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more section, subsection, subdivision, sentence, clause, phrase, or portion thereof be declared invalid or unconstitutional.

SECTION IV. CEQA DETERMINATION. The City Council finds that the adoption of this Ordinance amending the Municipal Code is exempt from the requirements of the California Environmental Quality Act (CEQA) on the basis that (1) State CEQA Guidelines sections 15307 and 15308 each categorically exempt the proposed adoption of the Ordinance since it is an action taken to protect natural resources and/or the environment (specifically, water quality within the watershed under the jurisdiction of the Los Angeles Regional Water Quality Control Board), and environmental considerations have been accounted for' insofar as the entirety of the proposed Ordinance is environmentally beneficial and would have no indirect adverse environmental effects; and (2) the proposed Ordinance is not a " project" pursuant to CEQA since it can be seen with certainty that no adverse effect on the physical environment would occur pursuant to the proposed Ordinance since the only effects on the environment would be to improve water quality in stormwater channel discharges, and these effects are beneficial, and not adverse (see State CEQA Guidelines section 15061(b)(3)). City staff is directed to file a Notice of Exemption with the County Clerk within five (5) working days of the adoption of this Ordinance.

SECTION V. EFFECTIVE DATE AND PUBLICATION. This Ordinance shall take effect 30 days after its final passage. The City Clerk shall certify to the adoption of this Ordinance and cause the same to be posted as may be required by law.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of San Dimas this 9th day of July, 2024, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Emmett G. Badar, Mayor

ATTEST:

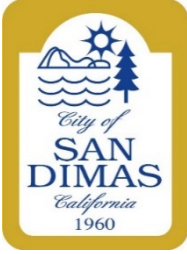
APPROVED AS TO FORM:

Debra Black, City Clerk

Jeff Malawy, City Attorney

I, DEBRA BLACK, CITY CLERK of the City of San Dimas, do hereby certify that Ordinance 1306 was introduced at a regular meeting of the City Council of the City of San Dimas on the 25th day of June, 2024, and thereafter passed, approved and adopted at a regular meeting of said City Council held on the 9th day of July, 2024.

Debra Black, City Clerk



Agenda Item Staff Report

To: Honorable Mayor and Members of City Council
For the Meeting of July 9, 2024

From: Chris Constantin, City Manager

Prepared by: Debra Black, City Clerk

Subject: Appointment of a Mayor Pro Tem

SUMMARY

This is the annual process for appointing a Mayor Pro Tem.

RECOMMENDATION

Staff recommends that the City Council:

1. Continue with the existing Mayor Pro Tem appointment process, and
2. Appoint Councilmember Eric Nakano as Mayor Pro Tem.

FISCAL IMPACT

There is no fiscal impact for the recommended action.

BACKGROUND

The Mayor Pro Tem presides over meetings and serves on the Mayor's behalf, when the Mayor is unavailable. In 2008, the City Council decided to modify the term served as Mayor Pro Tem from four years to one year. This change was accompanied by an adjustment in the appointment process, to coincide with the month following a General Municipal Election held in April. The rationale behind this modification was to ensure a more frequent rotation of the Mayor Pro Tem position, allowing for increased participation and representation among Councilmembers.

DISCUSSION/ANALYSIS

The Mayor Pro Tem (MPT) appointment operates on a system of rotation based on seniority. Following a General Municipal Election, the City Council convenes to select a new Mayor Pro Tem. Councilmembers become eligible for consideration for the MPT position after completing their first full year on the City Council.

In 2022, the election moved to June and Council made the decision to move all appointments to July to accommodate the rotating election cycles. As outlined in the attached History of Councilmembers (Attachment) Councilmember Eric Nakano would be next in line for the Mayor Pro Tem appointment.

Benefits of the Annual Appointment:

1. **Increased Engagement:** With the Mayor Pro Tem position rotating annually, more Councilmembers are actively engaged in leadership roles within the city government.
2. **Diverse Perspectives:** The rotation system allows for a diversity of perspectives and experiences to be represented in the Mayor Pro Tem position, contributing to a more inclusive decision-making process.
3. **Skill Development:** Serving as Mayor Pro Tem provides Councilmembers with valuable leadership experience and skills that can benefit both the individual and the Council as a whole.
4. **Transparent Governance:** The annual rotation of the Mayor Pro Tem position promotes transparency in governance by ensuring that leadership roles are accessible to all Councilmembers.

ALTERNATIVES

Given the ongoing rotation in the General Municipal Election cycle, an alternative option for consideration could be to adjust the timing of the Mayor Pro Tem appointment to align directly with the election cycle. This would involve scheduling the appointment immediately following the election results, irrespective of the month, to ensure a seamless transition and adherence to the Councilmember seniority rotation.

ENVIRONMENTAL REVIEW

Pursuant to CEQA guidelines Section 15061 (b)(3), CEQA does not apply to this item because there is no potential for causing a significant effect on the environment. Therefore, no additional environmental review is needed at this time.

Respectfully submitted,



Debra Black
City Clerk

Attachments:

1. Councilmembers History

**History of Councilmembers in
San Dimas**

Emmett G. Badar

<i>Councilmember</i>	2007-2008
<i>Mayor Pro Tem</i>	2008-2009
<i>Councilmember</i>	2009-2012
<i>Mayor Pro Tem</i>	2012-2013
<i>Councilmember</i>	2013-2016
<i>Mayor Pro Tem</i>	2016-2017
<i>Councilmember</i>	2017-2020
<i>Mayor</i>	2020-Present

Ryan A. Vienna

<i>Councilmember</i>	2017-2019
<i>Mayor Pro Tem</i>	2019-2020
<i>Councilmember</i>	2020-2023
<i>Mayor Pro Tem</i>	2023-Present

Eric D. Weber

<i>Councilmember</i>	2020-2021
<i>Mayor Pro Tem</i>	2021-2022
<i>Councilmember</i>	2022- Present

Eric Nakano

<i>Councilmember</i>	2022-Present
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Rachel Bratakos

<i>Councilmember</i>	2024-Present
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