

**CITY COUNCIL MEETING AGENDA  
TUESDAY MARCH 11, 2025 7:00 PM  
SAN DIMAS COUNCIL CHAMBER  
245 EAST BONITA AVENUE**

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A public agenda packet is available for review on the City's website [www.sandimasca.gov](http://www.sandimasca.gov) or by contacting the City Clerk's Office at [cityclerk@sandimasca.gov](mailto: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](http://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.

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**7:00 PM**

**CITY COUNCIL**

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

**CALL TO ORDER AND FLAG SALUTE**

**RECOGNITIONS**

1. Recognize March as American Red Cross Month – Martha Ventura, San Gabriel Pomona Valley Chapter Board Chair

**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 2025-13, A Resolution of the City Council of the City of San Dimas, Approving Certain Demands for the Prepaid Warrant Register of February 28, 2025 in the amount of \$629,526.12 and the Warrant Register of March 14, 2025

in the amount of \$827,895.83

- CC2.** Approve Minutes of the February 25, 2025, Study Session and the February 25, 2025, City Council Meeting
- CC3.** Adopt Ordinance 1321 Approving Municipal Code Text Amendment 24-01, A request to amend Title 18- Chapter 18.38 Accessory Dwelling Units and Chapter 18.170 Electric Vehicle Charging Stations to comply with State Law updates
- CC4.** Approve a Joint Resolution between Board of Supervisors of the County of Los Angeles and Board of Directors of County Sanitation District No. 22 of Los Angeles County and the Governing Bodies of City of San Dimas and Three Valleys Municipal Water District for Sewer Annexation (APN: 8382-011-023)

**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

**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 Department and San Dimas Library. In addition, most documents are posted on the City's website at [www.sandimasca.gov](http://www.sandimasca.gov).

**Posting Statement:** I declare under penalty of perjury that on March 7, 2025, 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., and on the City's website [www.sandimasca.gov/agendas-minutes/as](http://www.sandimasca.gov/agendas-minutes/as) required by law.

March 7, 2025

*Debra Black*

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Debra Black, City Clerk

# American Red Cross

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**HEREAS**, in times of crisis, people in San Dimas come together to care for one another. This humanitarian spirit is part of the foundation of our community and is exemplified by American Red Cross volunteers and donors; and

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**HEREAS**, in 1881 Clara Barton founded the American Red Cross, turning her steadfast dedication for helping others into a bold mission of preventing and alleviating people’s suffering. Today, more than 140 years later, we honor the kindness and generosity of Red Cross volunteers here in San Dimas, who continue to carry out Clara’s lifesaving legacy. They join the millions of people across the United States who volunteer, give blood, donate financially or learn vital life-preserving skills through the Red Cross; and

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**HEREAS**, in the Greater San Gabriel and Pomona Valleys the contributions of local Red Cross volunteers give hope to the most vulnerable in their darkest hours — whether it’s providing emergency shelter, food and comfort for families devastated by local disasters like home fires, donating essential blood for accident and burn victims, heart surgery and organ transplant patients, and those receiving treatment for leukemia, cancer or sickle cell disease; supporting service members and veterans, along with their families and caregivers, through the unique challenges of military life; helping to save the lives of others with first aid, CPR and other skills; or delivering international humanitarian aid; and

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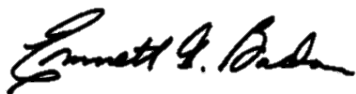
**HEREAS**, their work to prevent and alleviate human suffering is vital to strengthening our community’s resilience. We dedicate this month of March to all those who continue to advance the noble legacy of American Red Cross founder Clara Barton, who lived by her words, “You must never think of anything except the need, and how to meet it.” We ask others to join in this commitment to give back in our community; and

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**OW THEREFORE**, I Mayor Emmett G. Badar, Mayor Pro Tem Eric Nakano, Councilmembers Rachel Bratakos, Ryan A. Vienna and Eric Weber do hereby proclaim March 2025 as RED CROSS MONTH in the City of San Dimas, California.

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**N WITNESS THEREOF**, I, Mayor Emmett G. Badar, have hereunto set my hand and caused the seal of the City of San Dimas to be affixed this 11<sup>th</sup> day of March 2025.



Mayor



Attest: City Clerk

**RESOLUTION 2025-13**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS,  
CALIFORNIA, APPROVING CERTAIN DEMANDS FOR FEBRUARY 28, 2025, AND  
MARCH 14, 2025**

**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 February 28, 2025, in the amount of \$629,526.12 and Warrant Register of March 14, 2025, in the amount of \$827,895.83.

**PASSED, APPROVED AND ADOPTED** this 11<sup>th</sup>, day of March, 2025.

\_\_\_\_\_  
Emmett G. Badar, Mayor

**ATTEST:**

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

I, Debra Black, City Clerk, hereby certify that Resolution 2025-13 was approved by vote of the City Council of the City of San Dimas at its regular meeting of March 11<sup>th</sup>, 2025, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

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

02/28/2025

PREPAID WARRANT

REGISTER

TOTAL: \$ 629,526.12

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
49	02/25	02/06/2025	49	19719 RED WING BUSINESS ACCT	0205111171	SAFETY BOOTS-E. CAMBRIA	001.4190.200.022	200.00	200.00 M
Total 49:									
50	02/25	02/12/2025	50	19719 RED WING BUSINESS ACCT	2/28/25	SAFETY BOOTS-M. DEL REAL	001.4190.200.022	200.00	200.00 M
02/25	02/12/2025	50	19719	RED WING BUSINESS ACCT	2/28/25	SAFETY BOOTS-D. FORD	001.4190.200.022	200.00	200.00 M
02/25	02/12/2025	50	19719	RED WING BUSINESS ACCT	2/28/25	SAFETY BOOTS-P. LOPES	001.4190.200.022	200.00	200.00 M
Total 50:									
51	02/25	02/12/2025	51	20299 BMO CARD	2/28/25	OFFICE SOLUTIONS INV #-02276487	001.4420.033.000	333.46	333.46 M
02/25	02/12/2025	51	20299	BMO CARD	2/28/25	OFFICE SOLUTIONS INV #-02277790	001.4150.033.000	369.78	369.78 M
02/25	02/12/2025	51	20299	BMO CARD	2/28/25	OFFICE SOLUTIONS INV #-02277194	001.4210.428.000	28.14	28.14 M
02/25	02/12/2025	51	20299	BMO CARD	2/28/25	CSFMO INV #300017084	001.4150.016.000	150.00	150.00 M
02/25	02/12/2025	51	20299	BMO CARD	2/28/25	ARAMARK INV #1058860423	001.4190.033.000	533.35	533.35 M
02/25	02/12/2025	51	20299	BMO CARD	2/28/25	CORODATE INV #RS7059899	001.4190.019.000	143.69	143.69 M
02/25	02/12/2025	51	20299	BMO CARD	2/28/25	QUADIANT INV #Q1662959	001.4190.019.000	478.77	478.77 M
02/25	02/12/2025	51	20299	BMO CARD	2/28/25	GOV. FINANCE INV #82707500	001.4150.434.000	525.00	525.00 M
02/25	02/12/2025	51	20299	BMO CARD	2/28/25	OFFICE SOLUTIONS INV #-02282976	001.4150.033.000	155.85	155.85 M
02/25	02/12/2025	51	20299	BMO CARD	2/28/25	OFFICE SOLUTIONS INV #-02283324	001.4150.033.000	149.06	149.06 M
02/25	02/12/2025	51	20299	BMO CARD	2/28/25	OFFICE SOLUTIONS INV #-02280947	001.4150.033.000	28.03	28.03 M
02/25	02/12/2025	51	20299	BMO CARD	2/28/25	FACEBOOK -EVENT POSTINGS	001.4120.010.000	2.00	2.00 M
02/25	02/12/2025	51	20299	BMO CARD	2/28/25	FACEBOOK-EVENT POSTINGS	001.4120.010.000	2.02	2.02 M
Total 51:									
53	02/25	02/21/2025	53	19958 CALPERS	1900	RETIRED ANNUJANT FEE	001.4190.200.001	200.00	200.00 M
Total 53:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
55	02/25	02/27/2025	55	20299 BMO CARD	02/28/2025	JLIVERIZON INV #6101087136	001.4345.033.000	81.12	81.12 M
	02/25	02/27/2025	55	20299 BMO CARD	02/28/2025	JL/GODADDY-WEBSITE CERT SSL	001.4190.035.001	449.99	449.99 M
	02/25	02/27/2025	55	20299 BMO CARD	02/28/2025	B.M/LEAGUE OF CA-CONF FEES	001.4120.021.000	625.00	625.00 M
Total 55: 1,156.11									
57	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	MO/CAPIO-CONFERENCE FEES	001.4150.021.000	725.00	725.00 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	MO/CAPIO-MEMBER FEES	001.4150.016.000	300.00	300.00 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	MO/CONSTANT CONTRACT-WEBSITE SUPPORT	001.4190.010.004	81.00	81.00 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	MO/OPENAL-SUBSCRIPTION	001.4120.033.000	20.00	20.00 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/GODADDY-DOMAIN RENEWAL	001.4190.035.001	145.33	145.33 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/SASAC-MUSIC LICENSE	001.4190.035.001	58.00	58.00 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/AMAZON-POWER FAILURE DETECTOR	001.4190.030.001	65.16	65.16 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/STARLINK-ROAM-UNLIMITED	001.4190.035.001	165.00	165.00 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/SPECTRUM ACCT #188663801	001.4190.020.034	644.00	644.00 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/SPECTRUM ACCT #188664001	001.4190.020.034	50.51	50.51 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/SPECTRUM ACCT #188663701	001.4190.020.034	209.98	209.98 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/SPECTRUM ACCT #188663601	001.4190.020.034	140.51	140.51 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/VERIZON INV #6103529491	001.4190.022.003	2,380.36	2,380.36 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/GOOGLE-CERT	001.4190.035.001	14.40	14.40 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	SG/AUROA TRAINING-WEBINAR FEES	001.4150.434.000	438.00	438.00 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	SG/AMAZON-PENCILS & MARKING CRAYONS	001.4430.033.000	30.09	30.09 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	SG/AMAZON-MARKING CRAYONS	001.4310.033.000	16.41	16.41 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	SG/DOMINOS-PIZZA/WIND EVENT	001.4212.020.001	76.27	76.27 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	SG/WALMART-WIND EVENT SUPPLIES	001.4212.020.001	93.95	93.95 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	SG/HOUSE OJF TACOS-WIND EVENT - LUNCH	001.4212.020.001	574.13	574.13 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/SOCAL POOL-CONF. 2/20/25	001.4430.021.000	175.00	175.00 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/SOUTHWEST-TRAVEL CONF. 3/28/25	001.4420.021.000	200.00	200.00 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/SOUTHWEST-TRAVEL CONF. 3/28/25	001.4420.021.000	1,394.80	1,394.80 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/MCP AQUATIC-LIFEGUARD CERT. 2/15/25	001.4430.021.000	130.00	130.00 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/CANVA-SUBSCRIPTION	001.4420.016.000	119.40	119.40 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/AMAZON-ESERCISE BANDS	001.4430.033.000	54.70	54.70 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/AMAZON-TEA LIGHTS	001.4412.033.000	17.67	17.67 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/AMAZON-VALENTINE SUPPLIES	001.4412.033.000	56.92	56.92 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/AMAZON-EXERCISE BANDS	001.4430.033.000	109.40	109.40 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/AMERICAN CLEANERS-TABLE CLOTHES	001.4420.033.000	95.09	95.09 M
	02/25	02/27/2025	57	17616 WELLS FARGO	02/28/2025	JL/AMAZON-TEA LIGHTS	001.4412.033.000	20.79	20.79 M



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	JJAMAMZON-VALENTINES BACKGROUND	001.4412.033.000	66.58	66.58 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	JJAMAMZON-VALENTINES DECORATIONS	001.4412.033.000	61.29	61.29 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	JJAMAMZON-BUBBLE PARTY FAVORS	001.4412.033.000	97.95	97.95 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	JJAMAMZON-PRIME MEMBERSHIP	001.4420.033.000	16.41	16.41 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	JJAMAMZON-VALENTINE FRAMES	001.4412.033.000	41.58	41.58 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	JJDISCOVERY CUBE-BOOKING FEE	001.4420.034.002	150.00	150.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	JJAMAMZON-REIMBURSEMENT	001.4412.033.000	23.06-	23.06- M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	DFAMAMZON-POOL VACUUM	001.4410.033.000	218.99	218.99 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	DFAMAMZON-FILTER BAGS	001.4410.033.000	41.60	41.60 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	DFAMAMZON-FILTER BAGS	001.4410.033.000	21.89	21.89 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	DF/ASSA ABLOY-REPLACE WORN PART	001.4412.450.000	3,713.20	3,713.20 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	DF/ASSA ABLOY-SOUTHEAST DOOR REPAIR	001.4412.450.000	683.40	683.40 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	LTAMAMZON-SISSORS	001.4308.033.000	22.95	22.95 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	LT/CIVIC LAW 2025 CODE UPDATES	001.4150.434.000	60.00	60.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	LT/CASH-MEMBER REGISTRATION	001.4150.434.000	75.00	75.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	LT/LEAGUE OF CA-CONF. REGISTRATION	001.4308.021.000	1,350.00	1,350.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	LTAMAMZON-DRY ERASE MARKERS	001.4308.033.000	5.33	5.33 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	LTAMAMZON-MARKERS, LOG BOOKS	001.4308.033.000	50.43	50.43 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	JV/ALBERTSON'S-WIND EVENT SUPPLIES	001.4341.033.000	191.91	191.91 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	JV/PULL TARPS-SEMI AUTO TARP	001.4342.011.000	2,725.03	2,725.03 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	JV/ALT HOSE-HOSE ASSEMBLY	001.4342.011.000	927.84	927.84 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/CLEAN ENERGY-FUEL/SWEEPER	001.4342.011.001	191.48	191.48 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/TECH TRANS-ONLINE CLASS	001.4341.021.000	390.00	390.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/AMAMZON-BOOM LIGHT	001.4342.033.000	326.31	326.31 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/AMAMZON-PHILLIPS SCREWDRIVER	001.4345.033.000	28.48	28.48 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/AMAMZON-LED NECK LIGHT	001.4345.033.000	102.92	102.92 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/AMAMZON-MISC.SUPPLIES	001.4342.033.000	848.00	848.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/CLEAN ENERGY-FUEL/SWEEPER	001.4342.011.001	189.08	189.08 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/CLEAN ENERGY-FUEL/SWEEPER	001.4342.011.001	135.89	135.89 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/CLEAN ENERGY-FUEL/SWEEPER	001.4342.011.001	133.74	133.74 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER-AMAZON-UTILITY KNIFE BLADES	001.4345.033.000	31.95	31.95 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/CLEAN ENERGY-FUEL/SWEEPER	001.4342.011.001	139.67	139.67 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/AMAZON-GAUZE NAILER	001.4345.033.000	361.87	361.87 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/CLEAN ENERGY-FUEL/SWEEPER	001.4342.011.001	181.69	181.69 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/AMAMZON-COPPER LUGS	001.4342.011.000	579.82	579.82 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/CLEAN ENERGY-FUEL/SWEEPER	001.4342.011.001	126.79	126.79 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/AMAZON-UTILITY KNIFE	001.4345.033.000	136.55	136.55 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/AMAMZON-STAPLE REMOVER	001.4342.033.000	13.42	13.42 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/CLEAN ENERGY-FUEL/SWEEPER	001.4342.011.001	181.40	181.40 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/CLEAN ENERGY-FUELSWEEPER	001.4342.011.001	95.76	95.76 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/AMAMZON-MISC. SUPPLIES	001.4342.033.000	1,676.55	1,676.55 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/AMAMZON-MISC. SUPPLIES	001.4342.033.000	106.45	106.45 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/AMAMZON-MISC. SUPPLIES	001.4342.033.000	425.32	425.32 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ER/CLEAN ENERGY-FUELSWEEPER	001.4342.011.001	156.43	156.43 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	GT/CALBO-MEMBER'S FEES	001.4311.016.000	985.00	985.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	GT/ICC-MEMBERSHIP RENEWAL	001.4311.016.000	100.00	100.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	GT/CALBO-MEMBERSHIP FEES	001.4311.016.000	260.00	260.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	CT/ALBERTSON'S-C/JPIA TRAINING	001.4150.431.000	44.34	44.34 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	CT/JERSEY MIKES-TRAINING MEALS	001.4150.431.000	202.15	202.15 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	CT/McJOB POST-JOB ADS	001.4150.010.000	150.00	150.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	CT/CALPELRA-EVENT FEES	001.4150.434.000	326.00	326.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	CT/ALBERTSON'S-C/JPIA TRAINING	001.4150.431.000	22.36	22.36 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	CT/SHRM HR JOBS-JOB ADS	001.4150.010.000	349.00	349.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	CT/TRIPEPI & SMITH-CONSULTING SVCS	001.4150.010.000	220.00	220.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	CT/CAL CHAMBER-LABOR LAW POSTERS	001.4150.016.000	213.12	213.12 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	SW/AMAMZON-PONYTAIL HOLDERS	110.213.148	68.86	68.86 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	SW/CROCS-SHOOTING STARS SHOES	110.213.148	2,116.82	2,116.82 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	SW/AMAMZON-PONYTAIL HOLDERS	110.213.148	41.38	41.38 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	SW/AMAMZON-PONYTAIL HOLDERS	110.213.148	82.76	82.76 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	SW/REVDANCE-REFUND	110.213.148	164.14	164.14 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	LF/WESTERN MFG-LAW UPDATES	034.4120.021.000	149.00	149.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	LF/ALBERTSON'S-LA CADA MTG	034.4120.020.013	22.03	22.03 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	LF/ANTIGUA BREAD-LA CADA MTG	034.4120.020.013	22.00	22.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	LF/FRONTIER ACCT #9093943256	034.4802.015.000	293.91	293.91 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	SF/ULINE-PLATES & UTENSILS	008.4415.033.000	340.89	340.89 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	SF/LaVERNE POWER-CHAIN LOOP	008.4415.033.000	3,162.95	3,162.95 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	DB/LEAGUE CA CITIES-MEMBERSHIP DUES	001.4110.021.000	675.00	675.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	DB/OTTER-BUSINESS SUBSCRIPTION	001.4190.035.001	240.00	240.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	DB/IIIC-RENEWAL FEES	001.4120.016.000	135.00	135.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	DB/TISCARENOS-COUNCIL MEALS 1/28/25	001.4110.021.000	476.26	476.26 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ME/APA-MEMBERSHIP FEES	001.4308.016.000	568.00	568.00 M
02/25	02/27/2025	57	17616	WELLS FARGO	02/28/2025	ME/ULINE-MATS	001.4308.033.000	233.64	233.64 M
Total 57:									
								36,996.09	
59	02/27/2025	59	18105	QUADIENT FINANCE USA INC.	2/28/25	POSTAGE BY PHONE JAN/25	001.4190.017.000	1,000.00	1,000.00 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 59:									
182069	02/25	02/21/2025	182069	20288 SYCAMORE CYN. EQUESTRIAN	12/23/2024	REFUND, NON-OBIDENT HORSES	001.367.010	20.00-	20.00- V
Total 182069:									
182183	02/25	02/27/2025	182183	12272 UNIVERSITY OF LA VERNE	233010-2150	KWST JANUARY-DECEMBERR 2025	001.4190.020.006	50,470.00-	50,470.00- V
Total 182183:									
182256	02/25	02/24/2025	182256	11666 LA VERNE POWER EQUIPMENT	460117	CHAIN LOOP, 14"BAR ST. PICCO, CHAINSAW	008.4415.033.000	2,649.97-	2,649.97- V
02/25	02/24/2025	182256	11666	LA VERNE POWER EQUIPMENT	460117	CHAIN LOOP, 14"BAR ST. PICCO, CHAINSAW	001.4414.015.000	512.98-	512.98- V
02/25	02/24/2025	182256	11666	LA VERNE POWER EQUIPMENT	460308	CHAIN LOOP	001.4414.015.000	122.33-	122.33- V
Total 182256:									
182396	02/25	02/05/2025	182396	19037 AUL 3121 TRUST	P/E 2/1/25	EMP DED P/E 2/1/25	001.210.014	1,496.41	1,496.41 M
02/25	02/05/2025	182396	19037	AUL 3121 TRUST	P/E 2/1/25	CITY MATCH P/E 2/1/25	001.212.014	313.76	313.76 M
Total 182396:									
182397	02/25	02/05/2025	182397	13081 HARTFORD LIFE	P/E 2/1/25	EMP DED MAR/25	001.210.004	280.90	280.90 M
02/25	02/05/2025	182397	13081	HARTFORD LIFE	P/E 2/1/25	CITY PORTION MAR/25	001.4190.200.018	3,261.45	3,261.45 M
Total 182397:									
182398	02/25	02/05/2025	182398	17060 INLAND EMPIRE UNITED WAY	P/E 2/1/25	EMP DED MAR/25	001.210.004	111.11	111.11 M
Total 182398:									
182399	02/25	02/05/2025	182399	11611 CA-STATE DISBURSEMENT UNI	P/E 2/1/25	ID#20000002330918 ESCOBEDO	001.210.004	69.23	69.23 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 182399:									
182400	02/25	02/05/2025	182400	15995 SAN DIMAS EMPLOYEES ASSO	P/E 2/1/25	SDEA DUES P/E 2/1/25	001.210.004	536.00	536.00 M
Total 182400:									
182401	02/25	02/05/2025	182401	20285 CANYON CITY AIR	C77	CDBG Housing Rehab Program-DELGADO	040.4112.820.821	15,000.00	15,000.00 M
Total 182401:									
182402	02/25	02/05/2025	182402	10259 SCMAF	25MEMSAN	2025 MEMBERSHIPS PAYMENT	001.4420.021.000	200.00	200.00 M
Total 182402:									
182403	02/25	02/05/2025	182403	20124 CWE	F25025	Lone Hill Park Stormwater Project .	078.4841.601.001	17,071.85	17,071.85 M
Total 182403:									
182404	02/25	02/06/2025	182404	17802 BRATAKOS, RACHEL	2/28/25	LODGING REIMB MEMBERS ACADEMY	001.4110.021.000	436.14	436.14- V
02/25	02/06/2025	182404	17802 BRATAKOS, RACHEL	2/28/25	2/28/25	LODGING REIMB MEMBERS ACADEMY	001.4110.021.000	436.14	436.14 M
Total 182404:									
182405	02/25	02/06/2025	182405	17802 BRATAKOS, RACHEL	02/28/2025	LODGING REIMB MEMBERS ACADEMY	001.4110.021.000	436.14	436.14 M
Total 182405:									
182406	02/25	02/06/2025	182406	19583 SERNA, CHRISTIAN	2/28/25	HOTEL REIMB LCW 2025 CONFERENCE	001.4150.021.000	419.63	419.63 M
02/25	02/06/2025	182406	19583 SERNA, CHRISTIAN	2/28/25	2/28/25	MILEAGE REIMBURSEMENT	001.4150.021.000	170.80	170.80 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 182406:									
<b>182407</b>	02/25	182407	12134	VALDIVIA-PETTYCASH, STEVE	2/28/25	PKG PERMIT REFUND 12/16-2/3/25	001.4190.020.000	168.00	168.00 M
	02/25	182407	12134	VALDIVIA-PETTYCASH, STEVE	2/28/25	C. SERNA/MEAL REIMB CONF 10/29	001.4150.021.000	16.01	16.01 M
	02/25	182407	12134	VALDIVIA-PETTYCASH, STEVE	2/28/25	K. NEUSTICE/DPRB 1/9 & 1/23	001.4308.033.000	35.00	35.00 M
	02/25	182407	12134	VALDIVIA-PETTYCASH, STEVE	2/28/25	C. SERNA/CJPIA TRAINING LUNCH 2/5	001.4150.021.000	49.05	49.05 M
	02/25	182407	12134	VALDIVIA-PETTYCASH, STEVE	2/28/25	C. SERNALCW CONF MEAL REIMB 1/10	001.4150.434.000	36.20	36.20 M
Total 182407:									
<b>182408</b>	02/25	182408	20320	HAPPY KAT PRODUCTIONS	2/28/25	ENTERTAINMENT SWEETHEART DANCE 2/7/25	001.4420.020.000	250.00	250.00 M
Total 182408:									
<b>182409</b>	02/25	182409	16324	GOLDEN STATE WATER CO	2/28/25	26341400005	003.4410.022.004	60.54	60.54 M
	02/25	182409	16324	GOLDEN STATE WATER CO	2/28/25	62581300001	008.4414.022.004	472.36	472.36 M
Total 182409:									
<b>182410</b>	02/25	182410	11426	QUAD COUNTY MOBILE HOME	2/28/25	Housing Rehab- R. CLYMER #91	113.4120.020.006	25,595.00	25,595.00 M
Total 182410:									
<b>182411</b>	02/25	182411	19890	HOUSING ALTERNATIVES	2/28/25	COMHE P. Rasberry (Space #109)	113.4120.020.005	14,289.00	14,289.00 M
Total 182411:									
<b>182412</b>	02/25	182412	19460	NAKANO, ERIC	2/28/25	REIMB-MEMBERS ACADEMY LODGING	001.4110.021.000	547.52	547.52 M
Total 182412:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
182413	02/25	02/12/2025	182413	17506 U.S. BANK	7518212	ADMIN FEES 10/1/24-9/30/25	113.4120.020.001	3,300.00	3,300.00 M
Total 182413:									
182454	02/25	02/28/2025	182454	11772 JOHNNY ALLEN TENNIS ACADE	02/28/2025	INSTR. TENNIS 1/28-2/13/25	001.4420.020.000	1,105.01-	1,105.01- V
Total 182454:									
182508	02/25	02/19/2025	182508	19525 NETSYNC NETWORK SOLUTIO	2027111646	ARCTIC WOLF CORE LICENSES & SENSORS	001.4190.035.001	28,468.20	28,468.20 M
Total 182508:									
182509	02/25	02/19/2025	182509	20214 S&H CIVILWORKS	1012	CC2024-10 CATCH BASIN INSTALLATION PROJECT	078.4841.813.000	284,100.00	284,100.00 M
02/25	02/19/2025	182509	20214 S&H CIVILWORKS	1012	RETENTION HOLD	078.210.006	14,205.00-	14,205.00-	M
Total 182509:									
182510	02/25	02/20/2025	182510	11772 JOHNNY ALLEN TENNIS ACADE	2/28/2025	INSTR. TENNIS 1/28-2/13/25	001.4420.020.000	884.01	884.01 M
Total 182510:									
182511	02/25	02/20/2025	182511	20329 MARTINEZ, AARON	02/28/2025	REFUND, CUSTOMER W/DREW	001.367.001	218.00	218.00 M
Total 182511:									
182512	02/25	02/21/2025	182512	11077 AFLAC	P/E 2/15/25	EMP DED MAR/25	001.210.004	1,395.60	1,395.60 M
02/25	02/21/2025	182512	11077 AFLAC	P/E 2/15/25	G. AMARO BILL ERROR	001.210.004	16.30	16.30 M	
02/25	02/21/2025	182512	11077 AFLAC	P/E 2/15/25	OPTIONAL BENEFIT MAR/25	001.4150.200.000	.01-	.01-	M
Total 182512:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>182513</b>									
02/25	02/21/2025	182513	19037	AUL 3121 TRUST	P/E 2/15/25	EMP DED P/E 2/15/25	001.210.014	1,335.01	1,335.01 M
02/25	02/21/2025	182513	19037	AUL 3121 TRUST	P/E 2/15/25	CITY MATCH P/E 2/15/25	001.212.014	279.92	279.92 M
	Total 182513:							1,614.93	
<b>182514</b>									
02/25	02/21/2025	182514	11611	CA-STATE DISBURSEMENT UNI	P/E 2/15/25	ID#20000002330918 ESCOBEDO	001.210.004	69.23	69.23 M
	Total 182514:							69.23	
<b>182515</b>									
02/25	02/21/2025	182515	17060	INLAND EMPIRE UNITED WAY	P/E 2/15/25	EMP DED MAR/25	001.210.004	111.11	111.11 M
	Total 182515:							111.11	
<b>182516</b>									
02/25	02/21/2025	182516	11231	LEGAL SHIELD	P/E 2/15/25	EMP DED MAR/25	001.210.004	129.62	129.62 M
02/25	02/21/2025	182516	11231	LEGAL SHIELD	P/E 2/15/25	EMP DED MAR/25	001.210.004	129.62	129.62 V
02/25	02/21/2025	182516	11231	LEGAL SHIELD	P/E 2/15/25	ROUNDING MAR/25	001.4150.200.000	.02	.02 M
02/25	02/21/2025	182516	11231	LEGAL SHIELD	P/E 2/15/25	ROUNDING MAR/25	001.4150.200.000	.02	.02 V
	Total 182516:							.00	
<b>182517</b>									
02/25	02/21/2025	182517	11231	LEGAL SHIELD	02/15/25	EMP DED MAR/25	001.210.004	129.62	129.62 M
02/25	02/21/2025	182517	11231	LEGAL SHIELD	02/15/25	ROUNDING MAR/25	001.4150.200.000	.02	.02 M
	Total 182517:							129.60	
<b>182518</b>									
02/25	02/21/2025	182518	10586	DOWNTOWN FORD SALES	11568	Replacement of Unit #66	100.4314.039.001	60,127.97	60,127.97 M
	Total 182518:							60,127.97	
<b>182519</b>									
02/25	02/21/2025	182519	20288	S&S EQUINE	02/28/25	PARADE ENTRY REFUND	001.357.010	20.00	20.00 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 182519:									
182520	02/25	02/24/2025	17182	VISION SERVICE PLAN	2/28/25	EMP DED MAR/25	001.210.004	1,073.48	1,073.48 M
	02/25	02/24/2025	17182	VISION SERVICE PLAN	2/28/25	JOHN EBINER MAR/25	001.4110.200.000	44.08	44.08 M
Total 182520:									
182521	02/25	02/26/2025	19615	LEWIS, JOHN	2/28/25	YOUTH BASKETBALL REF 2/8 & 2/15	001.4420.020.000	780.00	780.00 M
Total 182521:									
182522	02/25	02/26/2025	20220	MAIN STREET TOURS	2/28/25	SR. EXCURSION 1/24/25	001.4420.034.002	2,175.00	2,175.00 M
Total 182522:									
182523	02/25	02/27/2025	12272	UNIVERSITY OF LA VERNE	233010-215.	KWST JANUARY-DECEMBERR 2025	001.4190.020.006	50,470.00	50,470.00 M
Total 182523:									
Grand Totals:									
								20.00	
								1,175.56	
								780.00	
								2,175.00	
								50,470.00	
								50,470.00	
								489,849.52	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
001.210.001	52,819.19	133,370.50-	80,551.31-
001.210.004	3,922.20	129.62-	3,792.58
001.210.014	2,831.42	.00	2,831.42
001.212.014	593.68	.00	593.68
001.367.001	218.00	.00	218.00
001.367.010	20.00	20.00-	.00
001.4110.021.000	2,571.06	436.14-	2,134.92



GL Account	Debit	Credit	Proof
001.4110.200.000	44.08	.00	44.08
001.4120.010.000	4.02	.00	4.02
001.4120.016.000	135.00	.00	135.00
001.4120.021.000	625.00	.00	625.00
001.4120.033.000	20.00	.00	20.00
001.4150.010.000	719.00	.00	719.00
001.4150.016.000	663.12	.00	663.12
001.4150.021.000	1,380.49	.00	1,380.49
001.4150.033.000	702.72	.00	702.72
001.4150.200.000	.02	.05-	.03-
001.4150.431.000	268.85	.00	268.85
001.4150.434.000	1,460.20	.00	1,460.20
001.4190.010.004	81.00	.00	81.00
001.4190.017.000	1,000.00	.00	1,000.00
001.4190.019.000	622.46	.00	622.46
001.4190.020.000	168.00	.00	168.00
001.4190.020.006	50,470.00	50,470.00-	.00
001.4190.020.034	1,045.00	.00	1,045.00
001.4190.022.003	2,380.36	.00	2,380.36
001.4190.030.001	65.16	.00	65.16
001.4190.033.000	533.35	.00	533.35
001.4190.035.001	29,540.92	.00	29,540.92
001.4190.200.001	200.00	.00	200.00
001.4190.200.018	3,261.45	.00	3,261.45
001.4190.200.022	800.00	.00	800.00
001.4210.428.000	28.14	.00	28.14
001.4212.020.001	744.35	.00	744.35
001.4308.016.000	568.00	.00	568.00
001.4308.021.000	1,350.00	.00	1,350.00
001.4308.033.000	347.35	.00	347.35
001.4310.033.000	46.50	.00	46.50
001.4311.016.000	1,345.00	.00	1,345.00
001.4341.021.000	390.00	.00	390.00
001.4341.033.000	191.91	.00	191.91
001.4342.011.000	4,232.69	.00	4,232.69
001.4342.011.001	1,531.93	.00	1,531.93
001.4342.033.000	3,396.05	.00	3,396.05
001.4345.033.000	742.89	.00	742.89
001.4410.033.000	282.48	.00	282.48
001.4412.033.000	362.78	23.06-	339.72

GL Account	Debit	Credit	Proof
001.4412.450.000	4,396.60	.00	4,396.60
001.4414.015.000	.00	635.31-	635.31-
001.4420.016.000	119.40	.00	119.40
001.4420.020.000	1,914.01	1,105.01-	809.00
001.4420.021.000	1,794.80	.00	1,794.80
001.4420.033.000	444.96	.00	444.96
001.4420.034.002	2,325.00	.00	2,325.00
001.4430.021.000	305.00	.00	305.00
001.4430.033.000	164.10	.00	164.10
003.210.001	.00	60.54-	60.54-
003.4410.022.004	60.54	.00	60.54
008.210.001	2,649.97	3,976.20-	1,326.23-
008.4414.022.004	472.36	.00	472.36
008.4415.033.000	3,503.84	2,649.97-	853.87
034.210.001	.00	486.94-	486.94-
034.4120.020.013	44.03	.00	44.03
034.4120.021.000	149.00	.00	149.00
034.4802.015.000	293.91	.00	293.91
040.210.001	.00	15,000.00-	15,000.00-
040.4112.820.821	15,000.00	.00	15,000.00
078.210.001	14,205.00	301,171.85-	286,966.85-
078.210.006	.00	14,205.00-	14,205.00-
078.4841.601.001	17,071.85	.00	17,071.85
078.4841.813.000	284,100.00	.00	284,100.00
100.210.001	.00	60,127.97-	60,127.97-
100.4314.039.001	60,127.97	.00	60,127.97
110.210.001	164.14	2,309.82-	2,145.68-
110.213.148	2,309.82	164.14-	2,145.68
113.210.001	.00	43,184.00-	43,184.00-
113.4120.020.001	3,300.00	.00	3,300.00
113.4120.020.005	14,289.00	.00	14,289.00
113.4120.020.006	25,595.00	.00	25,595.00
<b>Grand Totals:</b>	<b>629,526.12</b>	<b>629,526.12-</b>	<b>.00</b>

Dated: \_\_\_\_\_  
Mayor: \_\_\_\_\_  
City Council: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
City Recorder: \_\_\_\_\_

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

03/14/2025

WARRANT REGISTER

Ck #'s 182524 - 182635

Total: \$827,895.83

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
<b>182524</b>									
03/25	03/14/2025	182524	11217	ACTION AWARDS INC.	77088	CUSTOM RIBBONS, TRACK MEDALS	001.4420.034.003	914.51	914.51
Total 182524:									
<b>182525</b>									
03/25	03/14/2025	182525	11932	AGI ACADEMY	03/14/2025	INSTR. AGI 2/11-2/25/25	001.4420.020.000	163.20	163.20
Total 182525:									
<b>182526</b>									
03/25	03/14/2025	182526	10488	ALBERTSON'S-SAFEWAY	00433535	FEB25 BUNCO SUPPLIES	001.4412.013.003	50.00	50.00
03/25	03/14/2025	182526	10488	ALBERTSON'S-SAFEWAY	00433754	CITY COUNCIL REFRESHMENTS 2/25/25	001.4110.021.000	16.98	16.98
Total 182526:									
<b>182527</b>									
03/25	03/14/2025	182527	10913	ALESHIRE & WYNDER LLP	93149	PERSONEL / LABOR	001.4170.020.000	3,170.50	3,170.50
03/25	03/14/2025	182527	10913	ALESHIRE & WYNDER LLP	93150	PLANNING	001.4170.020.000	1,421.00	1,421.00
03/25	03/14/2025	182527	10913	ALESHIRE & WYNDER LLP	93151	PUBLIC WORKS / ENGINEERING	001.4170.020.000	1,936.00	1,936.00
03/25	03/14/2025	182527	10913	ALESHIRE & WYNDER LLP	93152	CODE ENFORCEMENT	001.4170.020.001	52.00	52.00
03/25	03/14/2025	182527	10913	ALESHIRE & WYNDER LLP	93153	SUCCESSOR AGENCY	038.4120.020.502	640.50	640.50
03/25	03/14/2025	182527	10913	ALESHIRE & WYNDER LLP	93154	CITY REAL PROPERTY	001.4170.020.000	3,812.50	3,812.50
03/25	03/14/2025	182527	10913	ALESHIRE & WYNDER LLP	93155	BROWN CITATON APPEAL	001.4170.020.003	3,886.50	3,886.50
03/25	03/14/2025	182527	10913	ALESHIRE & WYNDER LLP	93545	GENERAL	001.4170.020.000	7,301.00	7,301.00
Total 182527:									
<b>182528</b>									
03/25	03/14/2025	182528	19750	AMRAMP - LOS ANGELES	33021126PH	Mobile Home Lift Program - Purchase and Installation	034.4802.863.001	10,076.33	10,076.33
Total 182528:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>182529</b>	03/25	03/14/2025	18883	AVALON BAY COMMUNITIES	03/14/2025	D.BELLAMY - UNIT #C-234	040,4112,852,007	663.70	663.70
	Total 182529:								
<b>182530</b>	03/25	03/14/2025	19985	BARNES, DORAN	03/14/2025	BARNES MTG 2/20/25	001,4308,021,001	50.00	50.00
	Total 182530:								
<b>182531</b>	03/25	03/14/2025	12058	BAVCO	316447	TEST KIT-CALIBRATION CHECK	008,4415,033,000	306.08	306.08
	Total 182531:								
<b>182532</b>	03/25	03/14/2025	10629	BAY ALARM COMPANY	22007866	FIRE & SECURITY MONITORING 3/1-5/31/25	001,4430,015,000	158.79	158.79
	Total 182532:								
<b>182533</b>	03/25	03/14/2025	20020	BERMEO, CID	03/14/2025	INSTR. PIANO 1/8-2/26/25	001,4420,020,000	1,240.32	1,240.32
	Total 182533:								
<b>182534</b>	03/25	03/14/2025	11210	BONITA UNIFIED SCH DISTRICT	2500000005	CUSTODIAL COSTS 1/18 & 1/25/25	001,4420,019,000	675.92	675.92
	Total 182534:								
<b>182535</b>	03/25	03/14/2025	10671	BRATT, DAVID	03/14/2025	BRATT MTG 2/20/25	001,4308,021,001	50.00	50.00
	Total 182535:								
<b>182536</b>	03/25	03/14/2025	11930	BUSINESS CARD	03/14/2025	COSTCO REFRESHMENTS FOR MTG	001,4150,424,000	56.93	56.93
	03/25	03/14/2025	11930	BUSINESS CARD	03/14/2025	IN HOUSE COFFEE FOR MTG	001,4150,424,000	61.97	61.97

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 182536:									
182537	03/25	03/14/2025	182537	20057 CALIFORNIA FUELS & LUBRICA	306801	REGULAR GASOLINE	001.4342.011.001	3,610.79	3,610.79
Total 182537:									
182538	03/25	03/14/2025	182538	19162 CAPITAL ONE	03/14/2025	CITY OLYMPICS SUPPLIES	001.4420.033.000	15.47	15.47
Total 182538:									
182539	03/25	03/14/2025	182539	11523 CHARLES ABBOTT ASSOCIATE	68422	Industrial Commercial Inspections Contractor to compl	001.4341.024.020	12,411.00	12,411.00
Total 182539:									
182540	03/25	03/14/2025	182540	20015 CHARTER OAK MOBILE HOME	03/14/2025	P.NOTO - UNIT #73	040.4112.852.007	384.92	384.92
03/25	03/14/2025	182540	20015 CHARTER OAK MOBILE HOME	03/14/2025	M.LANDIG - UNIT #137	040.4112.852.007	430.79	430.79	430.79
03/25	03/14/2025	182540	20015 CHARTER OAK MOBILE HOME	03/14/2025	D.CANTU - UNIT #42	040.4112.852.007	366.55	366.55	366.55
03/25	03/14/2025	182540	20015 CHARTER OAK MOBILE HOME	03/14/2025	M.IDIAQUEZ - UNIT #108	040.4112.852.007	341.19	341.19	341.19
03/25	03/14/2025	182540	20015 CHARTER OAK MOBILE HOME	03/14/2025	T.ORTEGA - UNIT #167	040.4112.852.007	241.90	241.90	241.90
03/25	03/14/2025	182540	20015 CHARTER OAK MOBILE HOME	03/14/2025	F.HUBBARD - UNIT #97	040.4112.852.007	259.39	259.39	259.39
Total 182540:									
182541	03/25	03/14/2025	182541	20272 CHESS-U SEE	03/14/2025	INSTR. CHESS 1/16-2/20/25	001.4420.020.000	340.00	340.00
Total 182541:									
182542	03/25	03/14/2025	182542	20334 CITY CLERKS ASSOC.	200004288	CCAC CONFERENCE REGISTRATION	001.4120.021.000	720.00	720.00
Total 182542:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
182543	03/25	03/14/2025	17521	CITY OF POMONA	IN012159	Prof Svces Agmt to continue implementing City's portio	001.4341.024.020	13,510.51	13,510.51
Total 182543:									
182544	03/25	03/14/2025	12096	COLLEY AUTO CARS INC	03/14/2025	BALANCE DUE	001.4342.011.000	175.44	175.44
03/25	03/14/2025	182544	12096	COLLEY AUTO CARS INC	350501	KIT ELEMENT,MOTORCRAFT, PLUG,OIL UNIT #7	001.4342.011.000	345.85	345.85
Total 182544:									
182545	03/25	03/14/2025	11695	COMPUTER VILLAGE	03/14/2025	RECONFIGURE ARCHIVES FOR RETENTION	070.4314.041.042	2,880.00	2,880.00
03/25	03/14/2025	182545	11695	COMPUTER VILLAGE	03/14/2025	SYNOLOGY 1277B UNIT ENTERPRISE DRIVE	070.4314.041.042	8,913.09	8,913.09
03/25	03/14/2025	182545	11695	COMPUTER VILLAGE	1389	SONICWALL AGSS TZ270 1 YEAR	001.4190.035.001	9,485.11	9,485.11
Total 182545:									
182546	03/25	03/14/2025	19122	CONCENTRA	85964532	PRE-EMPLOYMENT PHYSICAL	001.4150.433.000	361.00	361.00
Total 182546:									
182547	03/25	03/14/2025	10384	CORELOGIC SOLUTIONS LLC	30758500	JAN'25 RQ2 NATIONWIDE COMMITMENT PACKAGE	007.4341.020.002	200.00	200.00
Total 182547:									
182548	03/25	03/14/2025	20128	CROSSROADS SOFTWARE INC	7842	Crossroads Collision Database Analytics Program - Se	001.4310.020.006	9,800.00	9,800.00
Total 182548:									
182549	03/25	03/14/2025	18549	CROSSTOWN ELECTRICAL & D	4300-25-002	FEB'25 PREV.MAINT.-STREETLIGHTS	007.4341.020.003	481.14	481.14
03/25	03/14/2025	182549	18549	CROSSTOWN ELECTRICAL & D	4300-25-002	FEB'25 PREV.MAINT.-SIGNALIZED INTERSECTIONS	007.4345.020.002	2,583.00	2,583.00
Total 182549:									
									3,064.14



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
182550	03/25	182550	20124	CWE	F25082	CWE awarded contract for Design of Lome Hill Park St	078.4841.601.001	25,659.63	25,659.63
Total 182550:									
182551	03/25	182551	11847	DAVIS, JOHN	03/14/2025	DAVIS MTG 2/20/25	001.4308.021.001	50.00	50.00
Total 182551:									
182552	03/25	182552	10155	DEPARTMENT OF JUSTICE AC	794389	JAN'25 FINGERPRINT APPS X3	001.4150.020.000	96.00	96.00
Total 182552:									
182553	03/25	182553	20175	DIMAS, SANDRA	03/14/2025	INSTR. DANCE 2/5-2/26/25	001.4420.020.000	357.00	357.00
Total 182553:									
182554	03/25	182554	19487	DIVERSIFIED THERMAL SERVIC	S48248	FEB'25 QTR & ANNUAL MAINT.	001.4411.015.000	1,457.84	1,457.84
Total 182554:									
182555	03/25	182555	20322	ESTATE DESIGN & CONSTRUC	1	CC2024-14 CIVIC CENTER STREET LIGHT PROJEC	007.4941.041.008	16,559.40	16,559.40
182556	03/25	182556	20322	ESTATE DESIGN & CONSTRUC	1	RETENTION HOLD	007.210.006	827.97-	827.97-
Total 182555:									
182556	03/25	182556	19880	EVERBANK N.A.	10275947-R	SHARP RENTALS 11/28-12/27/24	001.4190.015.000	697.03	697.03
Total 182556:									
182557	03/25	182557	12340	EWING IRRIGATION PRODUCT	24818948	IRRIGATION PARTS	008.4414.020.016	220.87	220.87
182557	03/25	182557	12340	EWING IRRIGATION PRODUCT	24870649	HUNTER 1 ULTRA RISER EXTENSION	021.4410.927.003	1,941.41	1,941.41

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
03/25	03/14/2025	182557	12340	EWING IRRIGATION PRODUCT	24984993	DIAPH ASSY,RAINBIRD NOZZLE, NO-PRS 2 NORMA	008.4414.020.016	509.60	509.60
Total 182557:									
182558									2,671.88
03/25	03/14/2025	182558	11221	FRONTIER	03/14/2025	909-394-3266-060523-5	034.4802.015.000	280.49	280.49
Total 182558:									
182559									280.49
03/25	03/14/2025	182559	16323	GAS COMPANY, THE	03/14/2025	163 717 4800 1	001.4430.022.002	7,154.53	7,154.53
Total 182559:									
182560									7,154.53
03/25	03/14/2025	182560	20052	GENTRY GENERAL ENG. INC.	2023-01-10	POWER WASH SOUTH & NORTH SIDE	001.4341.020.005	4,056.00	4,056.00
03/25	03/14/2025	182560	20052	GENTRY GENERAL ENG. INC.	2023-01-10	RETENTION HOLD	001.210.006	202.80-	202.80-
Total 182560:									
182561									3,853.20
03/25	03/14/2025	182561	10932	GEO-ADVANTEC INC.	4753	Geotechnical Engineering and Soil Testing and Concre	012.4841.929.009	6,690.75	6,690.75
Total 182561:									
182562									6,690.75
03/25	03/14/2025	182562	18970	GOGovAPPs	25-079	GOREQUEST CITIZEN REQUEST SUBSCRIPTION	001.4190.036.001	30,336.00	30,336.00
Total 182562:									
182563									30,336.00
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	55293000000	001.4415.022.004	105.07	105.07
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	47193000008	001.4415.022.004	63.73	63.73
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	37193000009	001.4415.022.004	64.99	64.99
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	65953000000	008.4414.022.004	4,452.07	4,452.07
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	30140200004	001.4415.022.004	307.91	307.91
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	10140200006	001.4415.022.004	307.91	307.91
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	26884200002	008.4415.022.004	102.97	102.97
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	28383000008	001.4415.022.004	100.89	100.89

Check Register - WARRANT CHECKS (NO MANUAL)  
Check Issue Dates: 3/14/2025 - 3/14/2025

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	22483000000	001.4415.022.004	100.89	100.89
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	81483000006	001.4415.022.004	100.89	100.89
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	69383000002	008.4415.022.004	61.21	61.21
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	77193000005	001.4415.022.004	105.07	105.07
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	44383000005	008.4415.022.004	45.81	45.81
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	70101608910	008.4415.022.004	94.79	94.79
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	77085200002	001.4415.022.004	90.41	90.41
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	98063000008	008.4414.022.004	2,003.25	2,003.25
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	65953000000	008.4414.022.004	2,203.33	2,203.33
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	70683000007	001.4430.022.004	1,798.27	1,798.27
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	59493000000	053.4410.022.004	132.37	132.37
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	67493000003	053.4410.022.004	361.88	361.88
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	37593000005	001.4415.022.004	336.15	336.15
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	16204000000	008.4414.022.004	2,837.73	2,837.73
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	00481200004	008.4415.022.004	5,850.72	5,850.72
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	01248100008	008.4415.022.004	114.82	114.82
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	99104000007	008.4414.022.004	641.12	641.12
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	15093000006	001.4415.022.004	598.18	598.18
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	62193000007	001.4415.022.004	331.72	331.72
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	10183000008	001.4415.022.004	254.94	254.94
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	71248171903	008.4415.022.004	497.66	497.66
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	22757200005	008.4414.022.004	261.55	261.55
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	42676200001	001.4415.022.004	379.71	379.71
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	30483000003	008.4414.022.004	729.05	729.05
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	58383000005	001.4415.022.004	390.19	390.19
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	70883000005	001.4415.022.004	132.58	132.58
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	57114200009	001.4415.022.004	238.88	238.88
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	99712200007	008.4414.022.004	752.54	752.54
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	91166200005	001.4415.022.004	673.04	673.04
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	97085200000	001.4415.022.004	1,054.25	1,054.25
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	70922200004	008.4415.022.004	258.53	258.53
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	73753000006	001.4415.022.004	195.68	195.68
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	18004000008	075.4440.022.004	780.65	780.65
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	88493000009	008.4410.022.004	485.93	485.93
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	97004000002	001.4415.022.004	911.30	911.30
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	38704000009	075.4443.022.004	529.13	529.13
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	86704000008	075.4443.022.004	379.09	379.09
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	37704000001	075.4443.022.004	811.92	811.92
03/25	03/14/2025	182563	16324	GOLDEN STATE WATER CO	03/14/2025	12683000009	001.4415.022.004	243.89	243.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 182563:									
182564	03/25	03/14/2025	182564	GOLDEN STATE WATER CO	03/14/2025	18256100001	053.4410.022.004	8,996.41	8,996.41
Total 182564:									
182565	03/25	03/14/2025	12944	GRAINGER	9405790149	SOLENOID,SLOAN,DIAPHRAGM ASSEMBLY,RPR	001.4411.023.000	342.50	342.50
03/25	03/14/2025	182565	12944	GRAINGER	9412075690	HEX DOGGING WRENCH, DRY ERASE BOARD CLE	001.4411.033.000	53.97	53.97
03/25	03/14/2025	182565	12944	GRAINGER	9417465672	SOAP DISPENSAR	001.4412.033.000	55.53	55.53
03/25	03/14/2025	182565	12944	GRAINGER	9418428869	ELECTRIC VEHICLE CHARGER CHECKER	071.4190.041.003	1,449.77	1,449.77
03/25	03/14/2025	182565	12944	GRAINGER	9419851473	BATTERY, TOUCH-UP WHITE, PAINT BRUSH	001.4411.023.000	285.95	285.95
Total 182565:									
182566	03/25	03/14/2025	182566	GREEN, MARGIE	03/14/2025	GREEN MTG 2/20/2025	001.4308.021.001	50.00	50.00
Total 182566:									
182567	03/25	03/14/2025	182567	HARRINGTON AUTOMOTIVE, J	059139	SERVICE & LABOR # 22	001.4342.020.001	672.80	672.80
Total 182567:									
182568	03/25	03/14/2025	182568	HERTZ CORPORATION, THE	997750773	RENTAL AGREEMENT # 995000268561	071.4190.041.005	1,049.46	1,049.46
Total 182568:									
182569	03/25	03/14/2025	182569	HF&H CONSULTANTS LLC	9721928	HF&H evaluation of solid waste services. Per City Man	001.4310.020.008	6,806.46	6,806.46
03/25	03/14/2025	182569	18887	HF&H CONSULTANTS LLC	9721928	EVALUATION OF SOLID WASTE SVCS	001.4310.020.008	1,597.28	1,597.28
Total 182569:									
									8,403.74

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
182570	03/25	182570	20321	HILTI INC.	4624052076	CORE BITS,BLE WATER SYSTEM,DRILL	001.4345.033.000	13,062.56	13,062.56
	03/25	182570	20321	HILTI INC.	4624056666	BATTERY PACK,BATTERY CHARGER,DIA BLADE	001.4345.033.000	2,759.63	2,759.63
		Total 182570:						15,822.19	
182571	03/25	182571	17931	HOLBROOK, LAURA	03/14/2025	INSTR. DANCE 2/4-2/25/25	001.4420.020.000	277.44	277.44
		Total 182571:						277.44	
182572	03/25	182572	13192	HOME DEPOT CREDIT SERVIC	1220996	RTN ITEM / CREDIT	001.4412.023.000	127.79	127.79
	03/25	182572	13192	HOME DEPOT CREDIT SERVIC	2021051	ART ROOM-FLOOR REPAIR SUPPLIES	001.4412.023.000	174.42	174.42
	03/25	182572	13192	HOME DEPOT CREDIT SERVIC	6542408	CLEANING SUPPLIES	001.4411.031.000	68.29	68.29
	03/25	182572	13192	HOME DEPOT CREDIT SERVIC	7590693	REPLACE CLOSET SUPPLIES	001.4411.015.000	143.28	143.28
		Total 182572:						258.20	
182573	03/25	182573	13575	INLAND EMPIRE STAGES LTD	62944	DAY@MORONGO CASINO 2/24/25	072.4125.434.000	4,731.00	4,731.00
		Total 182573:						4,731.00	
182574	03/25	182574	17800	J.A.J. MOBILE TRUCK WASH	00911	TRUCK WASHES	001.4342.020.001	300.00	300.00
		Total 182574:						300.00	
182575	03/14/2025	182575	20333	JACKSON, DAWN	03/14/2025	REFUND, DEPOSIT COMM.BLDG RENTAL 2/22/25	110.213.005	500.00	500.00
		Total 182575:						500.00	
182576	03/14/2025	182576	20271	KORMEX CONSTRUCTION INC.	3	CC2024-11 HORSETHIEF CANYON RENOVATION	021.4410.927.003	138,250.00	138,250.00
	03/25	182576	20271	KORMEX CONSTRUCTION INC.	3	RENTENTION HOLD	021.210.006	6,912.50	6,912.50

Check Issue Dates: 3/14/2025 - 3/14/2025

Mar 04, 2025 02:35PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 182576:									
182577	03/25	03/14/2025	182577	11187 KOSMONT REALTY	2412.2.001	JAN'25 - RE: ADVISORY / SAN DIMAS	034.4120.020.000	5,010.20	5,010.20
Total 182577:									
182578	03/25	03/14/2025	182578	19705 L.A. CADA	10143	CITY OF SA OUTREACH NAVIGATORS FOR HOMELESS	034.4120.020.013	18,540.00	18,540.00
Total 182578:									
182579	03/25	03/14/2025	182579	10143 L.A. CO. AGRICULTURAL COMM	250893	W-PEST CONTROL, MATERIAL & EQUIPMENT	078.4341.024.020	2,407.96	2,407.96
Total 182579:									
182580	03/25	03/14/2025	182580	14297 L.A. CO. DEPT OF PUBLIC WOR	PW-2502100	JAN'25 INDUSTRIAL WASTE	006.4310.020.002	3,184.84	3,184.84
03/25	03/14/2025	182580	14297	L.A. CO. DEPT OF PUBLIC WOR	PW-2502100	JAN'25 SR#272598 SAN DIMAS SSMP AUDIT	001.4310.020.004	4,950.49	4,950.49
03/25	03/14/2025	182580	14297	L.A. CO. DEPT OF PUBLIC WOR	PW-2502100	JAN'25 TRAFFIC SIGNAL MAINTENANCE	007.4345.020.002	122.40	122.40
03/25	03/14/2025	182580	14297	L.A. CO. DEPT OF PUBLIC WOR	PW-2502100	JAN'25 TRAFFIC SIGNAL ENERGY	007.4345.022.001	45.36	45.36
03/25	03/14/2025	182580	14297	L.A. CO. DEPT OF PUBLIC WOR	PW-2502100	JAN'25 TRAFFIC SIGNAL MAINTENANCE	007.4345.020.002	43.47	43.47
Total 182580:									
182581	03/25	03/14/2025	182581	11666 LA VERNE POWER EQUIPMENT	460308.	CHAIN LOOP	001.4414.015.000	122.33	122.33
03/25	03/14/2025	182581	11666	LA VERNE POWER EQUIPMENT	464467	CHAIN LOOP	001.4414.015.000	59.51	59.51
03/25	03/14/2025	182581	11666	LA VERNE POWER EQUIPMENT	464927	CHAIN LOOP	001.4342.033.000	70.53	70.53
Total 182581:									
182582	03/25	03/14/2025	182582	19615 LEWIS, JOHN	03/14/2025	YOUTH BASKETBALL REFEREE PAYMENTS	001.4420.020.000	780.00	780.00
Total 182582:									

Page 30 of 69

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
182583									
03/25	03/14/2025	182583	10479	LOWE'S HOME IMPROVEMENT	77144	REPLACE FIELD EQUIPMENT	001.4341.033.000	238.22	238.22
03/25	03/14/2025	182583	10479	LOWE'S HOME IMPROVEMENT	77499	CONTRUCTION FENCE MATERIALS	021.4410.927.003	37.33	37.33
03/25	03/14/2025	182583	10479	LOWE'S HOME IMPROVEMENT	77545	CABLE TIES	008.4415.033.000	44.64	44.64
03/25	03/14/2025	182583	10479	LOWE'S HOME IMPROVEMENT	86294	LADERA SERRA PARK THRESHOLD SUPPLIES	001.4410.023.000	18.07	18.07
Total 182583:									
182584									
03/25	03/14/2025	182584	12263	MAR-CO EQUIPMENT CO	83022A	SERVICE & LABOR	001.4342.011.002	1,153.63	1,153.63
Total 182584:									
182585									
03/25	03/14/2025	182585	17510	MDG ASSOCIATES INC.	19336	JAN'25 CDBG ADMINISTRATION	040.4112.819.000	504.38	504.38
03/25	03/14/2025	182585	17510	MDG ASSOCIATES INC.	19338	JAN'25 HOUSING FUNDS	034.4120.020.000	1,680.00	1,680.00
03/25	03/14/2025	182585	17510	MDG ASSOCIATES INC.	19339	JAN'25 MORE HOUSING REHAB PROGRAM	113.4120.020.006	4,320.00	4,320.00
Total 182585:									
182586									
03/25	03/14/2025	182586	20080	MIGLIACCIO, RENATO	03/14/2025	INSTR. JIU-JITSU 10/28-11/25/24	001.4420.020.000	1,075.76	1,075.76
Total 182586:									
182587									
03/25	03/14/2025	182587	10389	MMASC	11992	SGVCMA NETWORKING MTG: A.LIVAS	001.4120.021.000	65.00	65.00
03/25	03/14/2025	182587	10389	MMASC	12047	SGVCMA NETWORK MTG:McKINNEY,SAIS	001.4120.021.000	156.00	156.00
Total 182587:									
182588									
03/25	03/14/2025	182588	20012	MONTE VISTA PLACE SR APTS.	03/14/2025	S.PORCHE - UNIT #L	040.4112.852.007	683.40	683.40
Total 182588:									
182589									
03/25	03/14/2025	182589	18022	MUNOZ, LESLEY	03/14/2025	REIMB. MILEAGE: JAN & FEB. 2025	001.4120.021.000	39.20	39.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 182589:									
182590	03/25	03/14/2025	12278	MYFLEETCENTER.COM	36325	OIL CHANGE SERVICE UNIT # 12	001.4342.020.001	150.06	39.20
Total 182590:									
182591	03/25	03/14/2025	10794	NEUSTICE, KIMBERLY	03.14/2025	REIMB.PIZZA FOR HOMELESS COUNT	001.4308.033.000	131.08	131.08
Total 182591:									
182592	03/25	03/14/2025	17896	NIEVES LANDSCAPE INC.	80371	Sportsplex	008.4414.020.011	4,513.29	4,513.29
03/25	03/14/2025	182592	17896	NIEVES LANDSCAPE INC.	80371	Median/Parkways	008.4415.020.002	1,674.77	1,674.77
03/25	03/14/2025	182592	17896	NIEVES LANDSCAPE INC.	80371	Park landscaped Areas	008.4415.020.005	1,489.83	1,489.83
03/25	03/14/2025	182592	17896	NIEVES LANDSCAPE INC.	80371	Annual Landscape Maintenance Contract Trails	001.4414.020.004	3,883.88	3,883.88
03/25	03/14/2025	182592	17896	NIEVES LANDSCAPE INC.	80371	Medians and San Dimas Golf Course Area	001.4415.020.002	9,227.48	9,227.48
03/25	03/14/2025	182592	17896	NIEVES LANDSCAPE INC.	80371	Parks	008.4414.020.001	15,180.90	15,180.90
03/25	03/14/2025	182592	17896	NIEVES LANDSCAPE INC.	80371	Planter Areas	008.4415.020.015	5,157.91	5,157.91
03/25	03/14/2025	182592	17896	NIEVES LANDSCAPE INC.	80371	Trash Pick-Up	008.4415.020.019	1,520.65	1,520.65
03/25	03/14/2025	182592	17896	NIEVES LANDSCAPE INC.	80371	Walker House	003.4410.023.000	1,874.12	1,874.12
03/25	03/14/2025	182592	17896	NIEVES LANDSCAPE INC.	80371	Park & Ride	072.4125.453.002	489.07	489.07
03/25	03/14/2025	182592	17896	NIEVES LANDSCAPE INC.	80371	Bus Stops	072.4125.455.000	143.84	143.84
03/25	03/14/2025	182592	17896	NIEVES LANDSCAPE INC.	80371	BOULEVARD Assessment District	075.4440.020.000	390.42	390.42
03/25	03/14/2025	182592	17896	NIEVES LANDSCAPE INC.	80371	NORTHWOODS Assessment District	075.4443.020.000	1,736.42	1,736.42
03/25	03/14/2025	182592	17896	NIEVES LANDSCAPE INC.	80372	FEB'25 LANDSCAPE MAINTENANCE@CHARTER OA	113.4120.020.003	1,962.83	1,962.83
Total 182592:									
182593	03/25	03/14/2025	19884	OCEAN BLUE ENVIRONMENTAL	40974	Hazardous waste management/clean-up services inclu	001.4341.028.000	10,063.66	10,063.66
Total 182593:									
182594	03/25	03/14/2025	14885	ORIENTAL TRADING CO.	7360329490	VARIOUS ASSORTMENTS OF CANDY SUPPLIES	001.4420.034.010	893.45	893.45



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 182594:									
182595	03/25	03/14/2025	18790	PARK SAN DIMAS LLC	03/14/2025	R.WILLERT - UNIT #H-102	040.4112.852.007	1,558.52	1,558.52
	03/25	03/14/2025	18790	PARK SAN DIMAS LLC	03/14/2025	E&L HERNANDEZ - UNIT #G-104	040.4112.852.007	1,144.69	1,144.69
	03/25	03/14/2025	18790	PARK SAN DIMAS LLC	03/14/2025	D.JONES - UNIT #D-203	040.4112.852.007	1,490.33	1,490.33
Total 182595:									
182596	03/25	03/14/2025	12381	PHOENIX GROUP INFORMATIO	012025188	REGULAR CITATIONS	001.4210.411.000	5,199.66	5,199.66
Total 182596:									
182597	03/25	03/14/2025	19484	PINPOINT	1444	ARTWORK & SETUP,SHIPPING,STRAW,NOTEPAD,B	001.4341.024.010	4,899.00	4,899.00
Total 182597:									
182598	03/25	03/14/2025	15387	POMONA VALLEY TRANSPORT	20250224SA	200 GET-A-BOUT BOOKS #130842-131041	072.214.172	1,200.00	1,200.00
	03/25	03/14/2025	15387	POMONA VALLEY TRANSPORT	20250224SA	200 GET-A-BOUT BOOKS #130842-131041	072.4125.433.000	800.00	800.00
Total 182598:									
182599	03/25	03/14/2025	11151	POOL & ELECTRICAL PRODUC	0019336419-	DROPPER BOTTLE,PH INDICATOR SOLUTION	001.4430.033.001	172.46	172.46
	03/25	03/14/2025	11151	POOL & ELECTRICAL PRODUC	0019404379-	DEFOAMER	001.4430.033.001	232.98	232.98
	03/25	03/14/2025	11151	POOL & ELECTRICAL PRODUC	0019419164-	DEFOAMER	001.4430.033.001	114.81	114.81
	03/25	03/14/2025	11151	POOL & ELECTRICAL PRODUC	0019419164-	DEFOAMER	001.4430.033.001	116.48	116.48
Total 182599:									
182600	03/25	03/14/2025	12125	PT & MORE	25213	CRIME PREVENTION PROMOTIONAL ITEMS	001.4210.428.000	2,302.89	2,302.89
Total 182600:									

GL Period	Check issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
182501	03/25	03/14/2025	182501	19876 PYROCOMM SYSTEMS INC.	10038532	SERVICE & LABOR ON DUCT DETECTOR TROUBL	001.4410.015.000	380.00	380.00
Total 182501:									
182502	03/25	03/14/2025	182502	11426 QUAD COUNTY MOBILE HOME	03/14/2025	1205 CYPRESS STREET # 91	113.4120.020.006	10,850.00	10,850.00
Total 182502:									
182503	03/25	03/14/2025	182503	15661 QUALITY INSTANT PRINTING	64922	BUSINESS CARDS	001.4190.018.000	197.10	197.10
Total 182503:									
182504	03/25	03/14/2025	182504	10415 R & R INDUSTRIES INC	666479	CITY & SAFETY WEAR	001.4341.033.000	2,697.03	2,697.03
Total 182504:									
182505	03/25	03/14/2025	182505	11188 RECONCILED TERMITE & PEST	7759-PC	PEST CONTROL	001.4410.023.000	91.00	91.00
03/25	03/14/2025	182505	11188 RECONCILED TERMITE & PEST	7759-PC	7759-PC	PEST CONTROL	001.4412.023.000	45.00	45.00
03/25	03/14/2025	182505	11188 RECONCILED TERMITE & PEST	7759-PC	7759-PC	PEST CONTROL	001.4430.023.000	70.00	70.00
03/25	03/14/2025	182505	11188 RECONCILED TERMITE & PEST	7759-PC	7759-PC	PEST CONTROL	001.4411.023.000	200.00	200.00
03/25	03/14/2025	182505	11188 RECONCILED TERMITE & PEST	7759-PC	7759-PC	PEST CONTROL	001.4410.023.922	28.00	28.00
Total 182505:									
182506	03/25	03/14/2025	182506	12433 RIGHT OF WAY INC.	72844	To provide traffic control plans for Arrow Highway Stree	076.4841.554.008	9,000.00	9,000.00
03/25	03/14/2025	182506	12433 RIGHT OF WAY INC.	72872	72872	SIGNAL AHEAD SIGNS	001.4345.041.000	2,504.81	2,504.81
Total 182506:									
182507	03/25	03/14/2025	182507	15792 RKA CONSULTING GROUP	35687	JAN'25 METROLINK DOUBLE TRACK REVIEW	012.4841.618.017	800.00	800.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 182607:									
182608	03/25	03/14/2025	18919	SAN DIMAS CYN RD APTS LLC	03/14/2025	N.BUI - UNIT #80	040.4112.862.007	993.50	993.50
Total 182608:									
182609	03/25	03/14/2025	182609	SAN DIMAS HARDWARE INC	3250217212	OPEN REEL LONG TAPE	001.4341.033.000	37.44	37.44
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3250217268	MISC.HARDWARE & FASTENERS	001.4341.033.000	2.61	2.61
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3250217269	MISC.HARDWARE & FASTENERS,MAG NUT	001.4341.033.000	12.03	12.03
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3250217280	SHOVEL,BIG BLASTER,RSTP LTHR BRN	001.4342.033.000	90.64	90.64
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3252216885	MISC.HARDWARE & FASTENERS	008.4415.033.000	3.82	3.82
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3252217037	NUTS,HIX NIPPLE,COUPLING,WRENCH SET	008.4415.033.000	94.55	94.55
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3252217046	HDW CLOTH	008.4414.033.000	45.31	45.31
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352216901	PLUG CLEAN OUT	003.4410.023.001	9.83	9.83
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352216909	HADMMER BIT SET,MISC.HARDWARE	001.4411.033.000	31.13	31.13
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352216935	LETTERS,NUMBERS STENCILS	001.4430.023.000	7.86	7.86
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352216936	PUTTY STRAINER	001.4411.023.000	8.46	8.46
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352216950	LYSOL WIPES	001.4410.033.000	27.94	27.94
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352216987	DRAIN BLADDER, BLADE DISP.UTILITY KNIFE	001.4410.033.000	37.43	37.43
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352216993	FILTER AIR PLEATED	001.4411.015.000	24.44	24.44
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352216995	NUT SLIP JOINT, SLIP JOINT WASHER,P-TRAP	001.4410.033.000	17.31	17.31
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352217000	PADLOCK	001.4410.023.000	14.77	14.77
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352217009	MISC.HARDWARE & FASTENERS	001.4430.023.000	7.45	7.45
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352217010	CAULK DEFLEX,MISC.HARDWARE	001.4411.023.000	15.26	15.26
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352217027	SPLYFCT	001.4411.023.000	9.94	9.94
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352217047	PADLOCK	001.4410.023.000	82.73	82.73
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352217059	SWIVEL LIGHT CONTROL	001.4410.023.000	31.51	31.51
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352217069	ITEM RTN, BLANK CVR BRZ, LED	001.4410.023.000	1.57	1.57
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352217078	LED WATTS 60	001.4410.023.000	14.77	14.77
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352217079	SPRING LINK	001.4430.015.000	14.77	14.77
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3352217232	STORAGE BOX	001.4410.033.000	16.74	16.74
03/25	03/14/2025	182609	182609	SAN DIMAS HARDWARE INC	3355216937	WD SCREW, HANDHELD BATTERY TESTER	001.4410.033.000	43.34	43.34
Total 182609:									
									703.55

Check Issue Dates: 3/14/2025 - 3/14/2025

Mar 04, 2025 02:35PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
182610	03/25	03/14/2025	20016	SAN DIMAS ROYAL-OFFICE	03/14/2025	J. UNDERWOOD - UNIT #70	040.4112.852.007	632.05	632.05
	03/25	03/14/2025	20016	SAN DIMAS ROYAL-OFFICE	03/14/2025	D. BITTERS-WALLIN - UNIT #86	040.4112.852.007	141.40	141.40
	03/25	03/14/2025	20016	SAN DIMAS ROYAL-OFFICE	03/14/2025	S. MONTES DE OCA - UNIT #87	040.4112.852.007	650.53	650.53
	03/25	03/14/2025	20016	SAN DIMAS ROYAL-OFFICE	03/14/2025	T. RANDINO - UNIT #12	040.4112.852.007	265.25	265.25
Total 182610:								1,689.23	
182611	03/25	03/14/2025	20332	SANCHEZ, KYLE	03/14/2025	REFUND,DEPOSIT SR.CNT RENTAL 2/15/25	110.213.005	500.00	500.00
Total 182611:								500.00	
182612	03/25	03/14/2025	19118	SCHOCK, SUSAN	03/14/2025	INSTR. DANCE 1/7-2/25/25	001.4420.020.000	367.20	367.20
Total 182612:								367.20	
182613	03/25	03/14/2025	12402	SCP DISTRIBUTORS LLC	31878164	GAL REFILLABLE SANI-CHLOR	001.4430.033.001	51.62	51.62
Total 182613:								51.62	
182614	03/25	03/14/2025	20234	SHARP ELECTRONICS CORP.	38517312	SHARP RENTALS	001.4190.015.000	1,268.60	1,268.60
Total 182614:								1,268.60	
182615	03/25	03/14/2025	18476	SHIRLEY, JAMES P.	03/14/2025	SHIRLEY MTG 2/20/25	001.4308.021.001	50.00	50.00
Total 182615:								50.00	
182616	03/25	03/14/2025	16292	SMART & FINAL	144333	FEB'2 CORNER CUP SUPPLIES	001.4412.013.003	37.98	37.98
	03/25	03/14/2025	16292	SMART & FINAL	308400	FEB'25 BUNCO SUPPLIES	001.4412.013.003	72.46	72.46
	03/25	03/14/2025	16292	SMART & FINAL	484433	REFRESHMENTS FOR STUDENT GOV'N DAY	001.4420.033.000	10.19	10.19
Total 182616:								120.63	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 182616:									
182617									120.63
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700093808138	072.4125.453.002	340.17	340.17
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700272823052	007.4345.022.001	8.10	8.10
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700627891956	001.4342.022.001	2,047.53	2,047.53
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700079270868	008.4415.022.001	368.03	368.03
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700098009652	008.4415.022.001	135.50	135.50
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700435456787	001.4430.022.001	5,207.68	5,207.68
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700435456787	001.4411.022.001	6,429.73	6,429.73
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700435456787	008.4414.022.001	1,038.05	1,038.05
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700435456787	001.4412.022.001	2,754.00	2,754.00
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700435456787	001.4410.022.001	688.22	688.22
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700435456787	001.4411.022.001	393.41	393.41
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700435456787	008.4415.022.001	58.06	58.06
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700435456787	008.4415.022.001	81.01	81.01
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700078453543	008.4414.022.001	891.98	891.98
03/25	03/14/2025	182617	16314	SOUTHERN CALIF EDISON CO	03/14/2025	700428175222	007.4345.022.001	4,546.82	4,546.82
Total 182617:									
182618									24,988.29
03/25	03/14/2025	182618	20017	STRATA SUNNYSIDE LLC	03/14/2025	B.BRAVO - UNIT #38	040.4112.852.007	820.94	820.94
03/25	03/14/2025	182618	20017	STRATA SUNNYSIDE LLC	03/14/2025	M.OCEGUEDA - UNIT #111	040.4112.852.007	1,289.12	1,289.12
03/25	03/14/2025	182618	20017	STRATA SUNNYSIDE LLC	03/14/2025	W.JUMPHRIES - UNIT #129	040.4112.852.007	717.58	717.58
03/25	03/14/2025	182618	20017	STRATA SUNNYSIDE LLC	03/14/2025	B.DELANEY - UNIT #84	040.4112.852.007	751.23	751.23
03/25	03/14/2025	182618	20017	STRATA SUNNYSIDE LLC	03/14/2025	Z.CHAVEZ - UNIT #104	040.4112.852.007	983.40	983.40
03/25	03/14/2025	182618	20017	STRATA SUNNYSIDE LLC	03/14/2025	L.DURAN - UNIT #51	040.4112.852.007	862.50	862.50
03/25	03/14/2025	182618	20017	STRATA SUNNYSIDE LLC	03/14/2025	L.FORD - UNIT #114	040.4112.852.007	879.85	879.85
03/25	03/14/2025	182618	20017	STRATA SUNNYSIDE LLC	03/14/2025	R.VILLARREAL - UNIT #78	040.4112.852.007	1,367.10	1,367.10
03/25	03/14/2025	182618	20017	STRATA SUNNYSIDE LLC	03/14/2025	R.CRAVIN - UNIT #19	040.4112.852.007	1,032.30	1,032.30
03/25	03/14/2025	182618	20017	STRATA SUNNYSIDE LLC	03/14/2025	L.DIAMOND - UNIT #135	040.4112.852.007	552.48	552.48
03/25	03/14/2025	182618	20017	STRATA SUNNYSIDE LLC	03/14/2025	R.RAYON - UNIT #27	040.4112.852.007	1,119.70	1,119.70
Total 182618:									
182619									10,376.20
03/25	03/14/2025	182619	11862	THOMPSON PLUMBING SUPPL	652785	HAWES PUSH BUTTON W/VALVE	008.4414.033.000	281.23	281.23

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
03/25	03/14/2025	182619	11862	THOMPSON PLUMBING SUPPL	653471	Beverage Grant Funds being used to replace existing	001,4190,020,028	8,626.48	8,626.48
		Total 182619:							8,626.48
182620	03/14/2025	182620	12262	TIME & ALARM SYSTEMS	92347	LABOR, TRAVEL FEE	001,4410,015,000	233.00	233.00
		Total 182620:							233.00
182621	03/14/2025	182621	19698	TRIEPI SMITH & ASSOC. INC.	14161	MEDIA RELATIONS LIST UPDATE	001,4150,020,000	350.00	350.00
		Total 182621:							350.00
182622	03/14/2025	182622	16524	T-ZIGNS ETC	202512200	T-SHIRT W/ PRINT	001,4420,034,003	472.78	472.78
		Total 182622:							472.78
182623	03/14/2025	182623	10944	ULINE INC.	189076915	PURELL AUTO HAND SANITIZER	001,4411,031,000	168.47	168.47
		Total 182623:							168.47
182624	03/14/2025	182624	17613	UNIFIRST CORPORATION	2200228239	UNIFORMS	001,4410,029,000	75.06	75.06
03/25	03/14/2025	182624	17613	UNIFIRST CORPORATION	2200230663	UNIFORMS	001,4414,029,000	75.06	75.06
03/25	03/14/2025	182624	17613	UNIFIRST CORPORATION	2200230992	UNIFORMS	001,4415,029,000	264.36	264.36
03/25	03/14/2025	182624	17613	UNIFIRST CORPORATION	2200233488	UNIFORMS	001,4410,029,000	75.06	75.06
03/25	03/14/2025	182624	17613	UNIFIRST CORPORATION	2200233501	UNIFORMS	001,4414,029,000	121.98	121.98
03/25	03/14/2025	182624	17613	UNIFIRST CORPORATION	2200233548	UNIFORMS	001,4341,029,000	123.09	123.09
03/25	03/14/2025	182624	17613	UNIFIRST CORPORATION	2200235781	UNIFORMS	001,4410,029,000	75.06	75.06
03/25	03/14/2025	182624	17613	UNIFIRST CORPORATION	2200235794	UNIFORMS	001,4341,029,000	121.01	121.01
03/25	03/14/2025	182624	17613	UNIFIRST CORPORATION	2200236067	UNIFORMS	001,4414,029,000	129.58	129.58
		Total 182624:							1,060.26
182625	03/14/2025	182625	20236	UNITED ELECTRICAL SUPPLY	S1765276.00	Provide (31) Provide Part. No. CS-7767-REV1-COSD1/	007,4341,033,000	4,928.89	4,928.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
03/25	03/14/2025	182625	20236	UNITED ELECTRICAL SUPPLY	S1785276.00	ELECTRICAL SUPPLIES	007,4341.041.008	147,866.70	147,866.70
Total 182625:									
182626	03/25	03/14/2025	182626	UNIVERSITY OF SO. CALIFORNI	21218	ANNUAL MEMBER'S DUES JAN-DEC 2025	001,4415.016.000	120.00	120.00
Total 182626:									
182627	03/25	03/14/2025	182627	VISION ENGRAVING ENTERPRI	INV5982	PLAQUE,LASER ENGRAVED W/LOGO & TEXT	001,4110.033.000	455.52	455.52
Total 182627:									
182628	03/25	03/14/2025	182628	WASTE MANAGEMENT CORP	2065661-251	92644-25005	008,4414.022.004	119.72	119.72
Total 182628:									
182629	03/25	03/14/2025	182629	WATERLINE TECHNOLOGIES IN	5726227	HYPOCHLORITE SOLUTIONS	001,4430.033.001	663.13	663.13
03/25	03/14/2025	182629	10242	WATERLINE TECHNOLOGIES IN	5727037	HYPOCHLORITE SOLUTIONS	001,4430.033.001	324.12	324.12
03/25	03/14/2025	182629	10242	WATERLINE TECHNOLOGIES IN	5728007	HYPOCHLORITE SOLUTIONS	001,4430.033.001	505.63	505.63
Total 182629:									
182630	03/25	03/14/2025	182630	WAXIE'S ENTERPRISES INC	83057613	MIRAGE FLOOR FINISH, SPRAY BOTTLE	001,4412.031.000	63.13	63.13
Total 182630:									
182631	03/25	03/14/2025	182631	WEST COAST ARBORISTS INC	225157	24-25 TREE MAINTENANCE	008,4415.020.008	17,468.80	17,468.80
03/25	03/14/2025	182631	12070	WEST COAST ARBORISTS INC	225158	24-25 TREE PLANTING	008,4415.020.013	163.20	163.20
03/25	03/14/2025	182631	12070	WEST COAST ARBORISTS INC	225254	24-25 PALM PRUNING	008,4415.020.009	1,663.35	1,663.35
03/25	03/14/2025	182631	12070	WEST COAST ARBORISTS INC	225706	24-25 TREE MAINTENANCE	008,4415.020.008	37,193.25	37,193.25
Total 182631:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
182632	03/14/2025	182632	20182	WHITELEATHER, GARRETT	03/14/2025	MASTERS SWIM TEAM - FEBRUARY 2025	001,4430,020,000	966.00	966.00
Total 182632:									
182633	03/14/2025	182633	19425	YARY PHOTOGRAPHY	12323	LEAGUE PACKAGE PHOTOS	001,4420,034,003	2,365.20	2,365.20
Total 182633:									
182634	03/14/2025	182634	19342	YOUTH EVOLUTIONACTIVITIES	03/14/2025	INSTR. YOUTH EVOLUTION 1/21-2/20/25	001,4420,020,000	1,142.40	1,142.40
Total 182634:									
182635	03/14/2025	182635	12267	ZAILO, ROBERT W	03/14/2025	INSTR. TAI-CHI 2/6-2/26/25	001,4420,020,000	195.84	195.84
Total 182635:									
Grand Totals:									
								966.00	966.00
								2,365.20	2,365.20
								1,142.40	1,142.40
								195.84	195.84
								827,895.83	827,895.83

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
001,210,001	330.59	245,504.53-	245,173.94-
001,210,006	.00	202.80-	202.80-
001,4110,021,000	16.98	.00	16.98
001,4110,033,000	455.52	.00	455.52
001,4120,021,000	980.20	.00	980.20
001,4150,020,000	446.00	.00	446.00
001,4150,424,000	118.90	.00	118.90
001,4150,433,000	361.00	.00	361.00
001,4170,020,000	17,641.00	.00	17,641.00
001,4170,020,001	52.00	.00	52.00
001,4170,020,003	3,886.50	.00	3,886.50





# CITY COUNCIL AND PLANNING COMMISSION MEETING

## ACTION MINUTES

**FEBRUARY 25, 2025, 6:00 PM  
STUDY SESSION**

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

Planning Commissioners Present: Chair David Bratt, Vice-Chair John Davis, Commissioner Doran Barnes, Commissioner Margie Green, Commissioner James Shirley

Staff: City Manager Brad McKinney, Assistant City Manager Travis Sais, Director of Public Works Shari Garwick, Director of Administrative Services Michael O'Brien, Director of Parks and Recreation Scott Wasserman, City Attorney Jeff Malawy, City Clerk Debra Black, Planning Manager Marco Espinoza, Senior Planner Anne Moore

Call to Order: 6:01 PM

STUDY SESSION ITEMS	COMMENTS/RECOMMENDATIONS
<p>1. Discussion and Consideration of a Petition to Initiate a Zone Change from Light Agriculture (A-L) to Light Manufacturing (M-1) Among Other Development Applications to Allow the Development of Two (2) One-story Multi-tenant Warehouse/Office Buildings Totalling 52,800 Square Feet for the Properties Located at the Northwest Corner of Allen Avenue and Cataract Street (APN's: 8392-016-008, -047, and -048).</p>	<p><b>MOTION:</b> Motion/seconded by Councilmember Vienna/Councilmember Weber to grant the authorization to initiate a zone change from Light Agriculture (A-L) to Light Manufacturing (M-1) and to submit all other associated entitlement applications required for the proposed two (2) one-story multi-tenant warehouse/office development. The motion carried 10-0.</p> <p>Yes: Badar, Bratakos, Nakano, Vienna, Weber, Bratt, Davis, Barnes, Green, Shirley            No: None            Absent: None            Abstain: None</p>

Adjourned: 6:35 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



# CITY COUNCIL MEETING

## ACTION MINUTES

**FEBRUARY 25, 2025, 7:00 PM  
REGULAR MEETING**

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

Staff: City Manager Brad McKinney, Director of Public Works Shari Garwick, Director of Administrative Services Michael O'Brien, Director of Parks and Recreation Scott Wasserman, City Attorney Jeff Malawy, City Clerk Debra Black, Planning Manager Marco Espinoza, Housing Manager Lily Flores, Assistant Planner Taylor Galindo, Recreation Supervisor Dominique Borba, Recreation Coordinator Orlando Soto

Call to Order: 7:00 PM

CONSENT ITEMS	COMMENTS/RECOMMENDATIONS
<ol style="list-style-type: none"> <li>1. Recognize March 2025 as National Nutrition Month</li> <li>2. Adopt Resolution 2025-10, A Resolution of the City Council of the City of San Dimas, Approving Certain Demands for the Warrant Register of February 28, 2025, in the amount of \$1,239,804.15</li> <li>3. Approve Minutes of the February 11, 2025, Study Session and the February 11, 2025, City Council Meeting</li> <li>4. Receive and File the January 2025 Investment Report</li> <li>5. Approve California Office of Emergency Services (CalOES) Form 130 Designating Agents Necessary to Provide for All Matters Pertaining to State and Federal Emergency Management Agency (FEMA) Reimbursements</li> <li>6. Approve the Renewal of the General Services Agreement with the County of Los Angeles</li> <li>7. Adopt Resolution 2025-12 Approving the First Amendment to the Lease Agreement between Vincenzo's Terrazza Located at 121 North San Dimas Avenue and the City of San Dimas to Adjust the Monthly Base Rent. Authorize the City</li> </ol>	<p><b>MOTION:</b> Motion/seconded by Councilmember Weber/Mayor Pro Tem Nakano to approve the consent calendar. The motion carried 5-0.</p> <p><b>Yes:</b> Badar, Bratakos, Nakano, Vienna, Weber</p> <p><b>No:</b> None</p> <p><b>Absent:</b> None</p> <p><b>Abstain:</b> None</p>

For the Meeting of March 11, 2025

<p>Manager to Execute the Agreement in a Form Approved by the City Attorney. 8. Deny Claim Lemons v. City of San Dimas CJP 3053443</p>	
<b>OTHER BUSINESS ITEMS</b>	<b>COMMENTS/RECOMMENDATIONS</b>
<p>1. Introduction of Ordinance 1321 Approving Municipal Code Text Amendment 24-01, Amending Title 18-Chapter 18.38 Accessory Dwelling Units and Chapter 18.170 Electronic Vehicle Charging Stations to Comply with State Law Updates</p>	<p><b>MOTION:</b> Motion/seconded by Councilmember Weber/Councilmember Vienna to introduce Ordinance 1321. Motion carried 5-0.</p> <p><b>Yes:</b> Badar, Bratakos, Nakano, Vienna, Weber <b>No:</b> None <b>Absent:</b> None <b>Abstain:</b> None</p>
<p>2. Approve Budget Amendments as Presented. Approve an Additional Budget Appropriation of \$500,000 to Account 001.4190.200.001 Utilizing Surplus Funds from Fiscal Year 2023-2024 Activity to Reduce the City's Unfunded PERS Liability. Receive and File the Mid-Year Report.</p>	<p><b>MOTION:</b> Motion/seconded by Councilmember Bratakos/Councilmember Vienna to approve budget appropriation and receive and file the mid-year report. Motion carried 5-0.</p> <p><b>Yes:</b> Badar, Bratakos, Nakano, Vienna, Weber <b>No:</b> None <b>Absent:</b> None <b>Abstain:</b> None</p>
<b>PUBLIC HEARING ITEMS</b>	<b>COMMENTS/RECOMMENDATIONS</b>
<p>1. Consideration and Approval of the Proposed Permanent Local Housing Allocation (PLHA) Funding Budget</p>	<p>Speaker #1 Cathi Begin supported the item. Speaker #2 Elias Chavez supported the item.</p> <p><b>MOTION:</b> Motion/seconded by Councilmember Vienna/Councilmember Weber to approve the proposed permanent local housing allocation funding budget. Motion carried 5-0.</p> <p><b>Yes:</b> Badar, Bratakos, Nakano, Vienna, Weber <b>No:</b> None <b>Absent:</b> None <b>Abstain:</b> None</p>
<b>STAFF AND CITY COUNCIL REPORTS</b>	<b>COMMENTS/RECOMMENDATIONS</b>
<p>a. City Manager</p>	<p>None</p>
<p>b. City Attorney</p>	<p>None</p>
<p>c. Members of the City Council Reports on Meetings Attended AB 1234 (G.C. §53232.3(d))</p>	<p>Councilmember Bratakos attended the Foothill Joint Powers Association meeting.</p>

*For the Meeting of March 11, 2025*

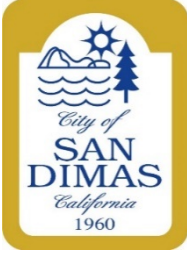
	Councilmember Nakano attended the San Gabriel Council of Governments Conference.
<b>CITY COUNCIL REQUESTS FOR FUTURE ITEMS</b>	<b>COMMENTS/RECOMMENDATIONS</b>
	None.

Adjourned: 9:15 PM.

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

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Debra Black, City Clerk



## Agenda Item Memorandum

**To:** Honorable Mayor and Members of City Council  
*For the Meeting of March 11, 2025*

**From:** Brad McKinney, City Manager

**Prepared by:** Taylor Galindo, Assistant Planner

**Subject:** Adoption of Ordinance 1321 to Approve Municipal Code Text Amendment 24-01, A request to amend Title 18- Chapter 18.38 Accessory Dwelling Units and Chapter 18.170 Electric Vehicle Charging Stations to comply with State Law updates

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At the regular City Council meeting on February 25, 2025, the City Council voted 5-0 to introduce Ordinance 1321, approving Municipal Code Text Amendment 24-01.

Staff and the Planning Commission recommend the City Council:

- Conduct a second reading; and
- Adopt Ordinance 1321, approving Municipal Code Text Amendment 24-01.

Attachments:

1. Ordinance 1321, approving Municipal Code Text Amendment 24-01.

## ORDINANCE 1321

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN DIMAS, COUNTY OF LOS ANGELES, CALIFORNIA, APPROVING MUNICIPAL CODE TEXT AMENDMENT 24-01, WHICH AMENDS TITLE 18 – ZONING, CHAPTER 18.38 ACCESSORY DWELLING UNITS, AND CHAPTER 18.170 ELECTRIC VEHICLE CHARGING STATIONS, ALONG WITH ASSOCIATED CLEAN-UP ITEMS TO ENSURE COMPLIANCE WITH STATE LAW AND ALIGNMENT WITH THE INTENT OF THESE CHAPTERS.**

**WHEREAS**, an Amendment to the San Dimas Municipal Code has been duly initiated by the City of San Dimas; and

**WHEREAS**, the Amendment is described as an amendment to Title 18-Zoning, Chapter 18.38 Accessory Dwelling Units, and Chapter 18.170 Electric Vehicle Charging Stations, along with associated clean-up items to ensure compliance with State Law and alignment with the intent of these chapters; and

**WHEREAS**, the Amendment would also revise Chapter 18.08, Definitions, to add applicable definitions and move definitions from Chapters 18.38 Accessory Dwelling Units and 18.170 Electric Vehicle Charging Stations Definitions into Chapter 18.08, Definitions; and

**WHEREAS**, the Amendment would affect all residentially zoned parcels of the City as applicable within Chapter 18.38 Accessory Dwelling Units, and would also affect all new electric vehicle charging stations; and

**WHEREAS**, on November 21, 2024, the Planning Commission approved to initiate the Municipal Code Text Amendment; and

**WHEREAS**, on December 19, 2024, the Planning Commission heard evidence and voted 5-0 to recommend approval of Municipal Code Text Amendment 24-01 to the City Council; and

**WHEREAS**, notice was duly given of the public hearing on the matter and that public hearing was held on January 28, 2025 at the hour of 7:00 p.m., with all testimony received being made a part of the public record; and

**WHEREAS**, all requirements of the California Environmental Quality Act have been met for the consideration of whether the project will have a significant effect on the environment. It has been determined that this action is not a project under CEQA, as there will be no direct physical or reasonably foreseeable indirect physical change to the environment.

**NOW, THEREFORE**, in consideration of evidence received at the City Council hearing; and for the reasons discussed by the City Council during the January 28, 2025, and February 25, 2025 agenda items, the City Council now finds as follows:

- A. The proposed Municipal Code Text Amendment will not adversely affect adjoining property as to value, precedent or be detrimental to the area.

The proposed amendments would codify existing State law and help bring the City's zoning ordinance into compliance with State Law. Municipal Code Text Amendment 24-01 would clarify existing State regulations that aim to streamline and promote the development and construction of Accessory Dwelling Units and Electric Vehicle Charging Stations.

- B. The proposed Municipal Code Text Amendment will further the public health, safety, and general welfare.

The proposed Municipal Code Text Amendment aims to align the City's regulations with new State laws governing Accessory Dwelling Units and Electric Vehicle Charging stations. More specifically, the amendments to the Accessory Dwelling Unit ordinance will provide clarity, remove certain barriers, and provide flexibility for providing on-site parking. The intent of the State law regarding EVCS is to streamline the permitting proposed in an effort to provide more readily available charging stations for electric vehicles, which aids in lowering carbon emissions and improving air quality. The proposed amendments do not undermine the City's objectives of ensuring compatibility with surrounding uses and safeguarding public health, safety, and general welfare.

- C. The proposed Municipal Code Text Amendment is consistent with the General Plan and applicable Zoning.

The proposed amendments are consistent with applicable Zoning by ensuring both ADU and EVCS Chapters are in compliance with State Law. In addition, the amendments will be consistent with the following goals of the General Plan:

Housing Element

- a. Goal Statement HE-2 seeks to provide opportunities for well-designed and appropriate housing that is diverse in type and location. Affordability and tenure that meet the full spectrum of current and future housing needs in San Dimas.
- b. Goal Statement HE-4 aims to assist in the development, provision, and retention of long-term affordable housing opportunities for lower—and moderate-income households, including individuals and families with special needs.

Land Use

- c. Goal Statement L-3 states a goal of ensuring all portions of the City are adequately served with essential services and utilities.
- d. Goal statement L-4 states a goal of planning and creating an urban form that efficiently utilizes urban infrastructure and resources.

- D. Pursuant to Government Code Section 66326(b)(2), the City Council finds as follows:

a. The City of San Dimas (City) has considered the findings made by the California Department of Housing and Community Development (HCD) provided in writing to the City in a letter dated January 29, 2024 regarding the City's draft Accessory Dwelling Unit ordinance. Having considered HCD's findings, the City Council finds that this ordinance complies with Government Code Sections 66310-66342 (State ADU Law). This ADU ordinance reflects and is consistent with HCD's findings in its January 29, 2024 correspondence, except for the three items described below in subsections b-d. Consistent with Government Code Section 66326(b)(2)(B), subsections b-d below constitute the City's explanation of the reasons the City believes that this ordinance compliances with State ADU Law despite HCD's findings.

b. HCD Finding - Unit Mixture

With respect to unit mixture, HCD found as follows, potentially resulting in a total of four units on a single-family property: "if the local agency approves an ADU that is created from existing (or proposed) space of a single-family dwelling, or created from an existing accessory structure, and the owner subsequently applies for a detached ADU permit (or vice versa), which meets the size and setback requirements, pursuant to the subdivision, the local agency cannot deny the applicant, nor deny a permit for a JADU under this section. This permits a homeowner, who meets specified requirements, to create one (1) converted ADU, one (1) detached, new construction ADU, and one (1) JADU, in any order without prejudice, totaling three units." Under this reading, if the property qualified for SB 9, state law would then require that the City allow an additional unit on the property for a total of five units.

HCD also took the position that on a parcel with a multifamily dwelling (which would include an attached duplex according to HCD's interpretation of "multifamily dwelling"), the City must allow two detached ADUs and a third ADU converted from non-habitable space within the duplex for, again, a total of five units on the parcel. Notably, this could occur on a single-family zoned lot if the parcel qualified for SB 9.

**City Response/Finding pursuant to Government Code § 66326(b)(2)(B)**

The City respectfully disagrees with HCD's interpretation of state law for several reasons as set forth below.

1. There is no case law addressing this issue, so there is no authoritative interpretation of Government Code Section 66323 (formally subsection (e)(1) of Government Code Section 65852.2) to support HCD's position.
2. The statutory language does not support HCD's interpretation and, in fact, contradicts it. Government Code Section 66323 (a) (formally subsection (e)(1) of Government Code Section 65852.2) says that the city shall "ministerially approve an application ... to create any of the following." It does not say "all of the following," nor does it say "one or more of the following," nor is there an "and" after the penultimate item to indicate that the list is inclusive. The English language does not require the inference HCD contends the law requires.

Moreover, Government Code Section 66323 (a)(2) (formally subsection (e)(1) of Government Code Section 65852.2) adds some notable language: "The accessory



dwelling unit may be combined with a junior accessory dwelling unit described in paragraph (1).” In other words, someone can have both a JADU and a detached ADU. The fact that this word “combined” was included implies that without this language (1) and (2) could not be combined. Furthermore, the statute does not say that the ADU in (a)(1)(A) (formally subsection (e)(1)(A)) can be combined with the ADU in (a)(2) (formally subsection (e)(1)(B)). The fact that it only mentions a combination with the JADU is telling.

In other words, an ADU applicant may only combine multiple options if the statute explicitly says they can be combined. If that was already implied by the word “any,” then the legislature would not have needed to make it clear that some of these options can be “combined.” But subsection (a)(2) is the only place where the statute says that options can be combined. For example, (a)(3) does not say it can be combined with (a)(4), and (a)(4) does not say it can be combined with (a)(3). [*The subsections referenced in HCD’s letter to the City are now consolidated under Section 66323.*]

3. HCD published an ADU Handbook in December 2020 that addressed this exact issue and stated that these options could not be combined, directly contradicting the position HCD subsequently has taken, even though the statutory language did not change.
4. HCD’s position directly contradicts HCD’s current guidance on the implementation of SB 9, which clearly says that cities are not required to allow more than four units on a single-family property. However, as discussed above, HCD’s interpretation of ADU law would require cities to allow up to five units on a single-family property. The following is from page 7 of HCD’s “SB 9 Fact Sheet,” which is currently available on the HCD website (at this address: <https://www.hcd.ca.gov/sites/default/files/docs/planning-and-community/sb-9-fact-sheet.pdf>): “. . . in no case does SB 9 require a local agency to allow more than four units on a single lot, in any combination of primary units, ADUS, and Junior ADUs.” Consequently, in light of the current existing contradiction in HCD’s interpretation of ADU law and SB 9, there is no reason for the City to defer to HCD’s interpretation on this issue.
5. In light of these clear contradictions, HCD’s interpretation of state ADU law on this issue would not receive any deference in state court. Case law is clear that when a state agency flatly contradicts itself, and when its current interpretation is not long-standing, its interpretation of state law is not entitled to deference. (*Kaanaana v. Barrett Bus. Servs., Inc.*, 11 Cal. 5th 158, 178 (2021); *State Bldg. & Constr. Trades Council of California v. Duncan*, 162 Cal. App. 4th 289, 303 (2008).)
6. In summary, HCD’s finding is not supported in either case law or the statutory language, and HCD itself has published contradictory interpretations of the same state law provision.

c. HCD Finding - Washer/Dryer Hookups

The City's current ADU ordinance mandates that washer/dryer hookups be provided within an ADU. For a JADU, hookups may be situated in a shared common space. HCD requested the removal of this requirement from the ordinance.

**City Response/Finding pursuant to Government Code § 66326(b)(2)(B)**

The washer/ dryer hookups requirement was originally included in the ordinance due to the presence of only one laundromat in the City, making in-home appliances necessary. Additionally, state law requires ADU standards to be objective, and the washer/dryer hookup is an objective standard.

Government Code Section 66314 (b)(1) states that an ADU ordinance shall: "Impose objective standards on accessory dwelling units that include, but are not limited to, parking, height, setback, landscape, architectural review, maximum size of a unit, and standards that prevent adverse impacts on any real property that is listed in the California Register of Historical Resources." The requirement for washer/dryer hookups constitutes an objective standard. Therefore, Government Code Section 66315 (formally 65852.2 subsection (a)(8)) does not prohibit the inclusion of this standard for ADUs. Additionally, Government Code Section 66315 applies solely to lots containing "single-family dwellings" and does not pertain to ADUs located on lots with multi-family dwellings. Previous discussions between City staff and HCD confirmed that the requirement for washer/dryer connections was deemed acceptable due to the presence of only one laundromat in the City, underscoring the necessity for in-home appliances.

d. HCD Finding - Equestrian/Agricultural Property

HCD found that the equestrian setback standards of adjoining properties may not impede an ADU application and requested that this standard be eliminated so as not to impede ADU development.

**City Response/Finding pursuant to Government Code § 66326(b)(2)(B)**

Preliminarily, the equestrian setback standards set forth in the ADU ordinance do not necessarily impede an ADU application. The ordinance requires ADUs to comply with equestrian setback standards, which were established to comply with the Los Angeles County Health Code. ADUs and any other residential structure must maintain a 35-foot setback from a corral located on-site and 80 feet from any corral located on an adjacent parcel. The removal or inapplicability of these requirements to ADUs would potentially lead to violation of County health regulations, which are adopted by reference as the health code of the City. (San Dimas Municipal Code §8.04.010.)

Los Angeles County Code § 11.16.090 states: "a person shall not keep any animal, fowl or bird, wild or domestic, other than cats, dogs, canaries or birds of the psittacine family, within 35 feet of any restaurant, food establishment, residence, or dwelling, or other building used for the habitation of human beings, or within 100 feet of any school building, hospital building or similar institution building. It is unlawful to keep or maintain a premises, yard, coop or building in which fowl or animals are maintained in a foul or insanitary condition. The provisions of this section regarding distances shall not apply to accredited laboratories regulated by the California Department of Health Services."

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN DIMAS DOES ORDAIN AS FOLLOWS:**

**SECTION 1. ADOPTION.** Municipal Code Text Amendment 24-01 amending Chapter 18.38 Accessory Dwelling Units, and Chapter 18.170 Electric Vehicle Charging Stations, along with associated clean-up items to ensure compliance with State Law and alignment with the intent of these chapters, as set forth in Exhibit A, attached hereto and incorporated herein, is hereby adopted.

**SECTION 2. 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 3. CEQA DETERMINATION.** The City Council hereby finds and determines that it can be seen with certainty that there is no possibility that this ordinance may have a significant adverse effect on the environment. Thus, the adoption of this ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 1506 (b)(3) of the CEQA Guidelines.

**SECTION 4. 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 at the duly designated posting places within the City and published once within 15 days after passage and adoption as may be required by law in a newspaper of general circulation in the City of San Dimas hereby designated for that purpose; or, in the alternative, the City Clerk may cause to be published a summary of this Ordinance and certified copy of the text of this Ordinance shall be posted in the Office of the City Clerk five days prior to the date of adoption of this Ordinance; and, within 15 days after adoption, the City Clerk shall cause to be published, the aforementioned summary and shall post a certified copy of this Ordinance, together with the vote for and against the same, in the Office of the City Clerk.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the City Council of the City of San Dimas this 11<sup>th</sup> day of March 2025, 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 1321 was introduced at a regular meeting of said City Council held on the 25<sup>th</sup> day of February, 2025, and thereafter passed, approved and adopted at a regular meeting of said City Council held on the 11<sup>th</sup> day of March, 2025.

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

**Exhibit A**

\*New text changes are in Blue and Underlined

\*Deleted text is in ~~Red and Strikethrough~~

\*Relocated existing text in Green and Underlined

**SECTION 1.** Section 18.08 is hereby amended to add the following:

**§18.08.011. Accessory dwelling unit.** “Accessory dwelling unit” means either an attached or detached dwelling unit which provides complete, independent living facilities for one or more persons and includes permanent provision for living, sleeping, eating, cooking, and sanitation. Such unit shall be located on the same parcel as other dwelling units and shall be located on a fixed, permanent foundation. Notwithstanding the requirement that an accessory dwelling unit must be located on a fixed, permanent foundation, this requirement shall not preclude a “manufactured home,” as defined in Section 18007 of the California Health and Safety Code, from uses as an accessory dwelling unit subject to the requirements of this chapter.

**§18.08.213. Electric Vehicle Charging Station (EVCS) or Charging Station.**

“Electric Vehicle Charging Station” or “Charging station” means any level of electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the California Electrical Code, as it reads on the effective date of the ordinance codified in this chapter, and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.

**§18.08.214. Electric Vehicle Charging Station (EVCS) or Charging Station, standalone.**

“Electric Vehicle Charging Station, standalone” or “Charging station, standalone” means any level of electric vehicle supply equipment station in a quantity upward of two for private for-profit standalone use.

**§18.08.325. Junior Accessory Dwelling Unit.**

“Junior accessory dwelling unit” means a dwelling unit created out of space entirely within an existing or proposed single-family residence, and of no more than five hundred square feet in size, which provides independent living facilities for one or more persons and includes permanent provisions for living, cooking, eating, and sleeping. For the purpose of this definition, enclosed uses within the residence, such as attached garages, are considered a part of the proposed or existing single-family residence. A junior accessory dwelling unit shall have independent exterior access. Bathroom facilities may be provided within the unit or may share bathroom facilities with the main residence.

**§18.08.346. Living area.**

“Living area” means the interior habitable area of a dwelling unit, including basements and attics, but does not include a garage or any accessory structure.

**§18.08.347. Livable space.**

“Livable space” means a space in a dwelling intended for human habitation, including living, sleeping, eating, cooking, or sanitation.

**§ 18.08.385. Multifamily dwelling.**

“Multifamily dwelling” means a structure or portion thereof containing three or more dwelling units designed for the independently occupancy of three or more households. Development types include apartments, townhomes, single-room occupancy, and residential condominiums.

**§18.08.467. Qualified buyer.**

“Qualified buyer” means persons or families of low income or moderate income, at that term is defined in Section 50093 of the California Health and Safety Code.

**§18.08.468. Qualified nonprofit corporation.**

“Qualified nonprofit corporation” means an a nonprofit corporation organized pursuant to Section 501(c)(3) of the Internal Revenue Code that has received a welfare exemption under Section 214.15 of the Revenue and Taxation Code for properties intended to be sold to low-income families who participate in a special no-interest program.

**§18.08.518. Specific, adverse impact.**

“Specific, adverse impact” means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health and safety standards, policies, or conditions as they existed on the date the application was deemed complete.

**§ 18.08.539. Two-family dwelling (duplex) unit.**

“Two-family dwelling (duplex) unit” means a building containing two complete dwelling units designed for the independent occupancy of two households. A “Two-family dwelling (duplex) unit” is not a “multifamily dwelling”.

**SECTION 2.** Section 18.38 is hereby amended to read as follows:

**CHAPTER 18.38  
ACCESSORY DWELLING  
UNITS**

**Sections:**

**§ 18.38.010 Purpose.**

**§ 18.38.015 Definitions.**

**§ 18.38.020 Permitted Uses.**

**§ 18.38.030 General Provisions**

**§ 18.38.040 Development standards.**

**§ 18.38.050 Plan review.**

**§ 18.38.060 Appeals.**

**§ 18.38.010. Purpose.**

A. The provisions of this chapter are intended to set forth standards, in accordance with state law, for the creation or conversion of at least one accessory dwelling unit (ADU) per lot zoned single-family or multifamily use. An ADU/JADU is an accessory use and does not count toward the allowable density. ~~dwelling unit does not exceed the allowable density for the lot on which it is located.~~

B. The California State Legislature has identified that the need exists for new housing to shelter California's population. Creating the opportunity to provide accessory dwelling units on existing residential property addresses this need and would provide additional housing options within the community.

(Ord. 979 § 2, 1993; Ord. 1251 § 1, 2017; Ord. 1281 Exh. A, 2020)

**§ 18.38.015. Definitions.**

For the purpose of this chapter, words and terms used in this chapter shall have the meaning respectively ascribed to them set forth in Chapter 18.08 of this title.

~~Accessory Dwelling Unit. Either an attached or detached dwelling unit which provides complete, independent living facilities for one or more persons and includes permanent provisions for living, sleeping, eating, cooking, and sanitation. Such unit shall be located on the same parcel as other dwelling units and shall be located on a fixed, permanent foundation. Notwithstanding the requirement that an accessory dwelling unit must be located on a fixed, permanent foundation, this requirement shall not preclude a "manufactured home," as defined in Section 18007 of the California Health and Safety Code, from use as an accessory dwelling unit subject to the requirements of this chapter.~~

~~Junior Accessory Dwelling Unit. A dwelling unit created out of space entirely within an existing single-family residence, and of no more than five hundred square feet in size, which provides independent living facilities for one or more persons and includes permanent provisions for living, cooking, eating, and sleeping. A junior accessory unit shall have independent exterior access. Provisions for sanitation may be provided within the unit or may share sanitation facilities with the main residence.~~

(Ord. 1281 Exh. A, 2020)

**§ 18.38.020. Permitted uses.**

A. A maximum of one accessory dwelling unit, either attached or detached, and one junior accessory dwelling (JADU) unit shall be permitted in zoning districts where single-family residential uses are allowed or on multiple family zoned properties which have been improved with a single-family dwelling.

B. Accessory Dwelling Units within Existing or Proposed Multifamily Structures. Multiple accessory dwelling units are allowable within the portions of existing or proposed dwelling structures that are not used as livable space, including, but not limited to, storage rooms, boiler rooms, passageways, attics, basements, or garages, if each unit complies with state building standards for dwellings. At least one accessory dwelling unit shall be allowed within an existing or proposed multifamily structure, and up to a maximum of twenty-five percent of the existing or proposed multifamily dwelling units may be allowed in zoning districts where multifamily dwelling residential uses are permitted.

C. Detached Accessory Dwelling Units with Existing or Proposed Multifamily Structures. Not more than two accessory dwelling units that are located on a lot that has an existing multifamily dwelling, but are detached from the multifamily dwelling shall be allowed in zoning districts where multifamily dwelling residential uses are allowed. (Ord. 979 § 2, 1993; Ord. 1135 § 1, 2003; Ord. 1251 § 1, 2017; Ord. 1281 Exh. A, 2020)

**§ 18.38.030. General provisions.**

The following provisions shall apply to all accessory dwelling units:

A. Accessory dwelling units shall be permitted in any zone where single-family or multifamily dwelling residential uses are allowed or as part of any proposed residential development.

B. Accessory dwelling units may be rented. If rented, the rental term shall not be for less than thirty days.

C. Any legally permitted structure, or a structure constructed in the same location and to the same dimensions as a legally permitted structure, which is to be converted to an accessory dwelling unit may be converted without any additional setbacks.

~~D. There shall be no minimum size for accessory dwelling units which are converted from existing space, besides that which is necessary per building code standards.~~

E. Accessory dwelling units may not be sold separately from the main residence, unless the accessory dwelling unit or the primary dwelling was built or developed by a qualified nonprofit corporation, then the ADU can be sold or conveyed separately from the primary residence to a qualified buyer consist with Government Code Section 66341 (a)-(e).

~~For any accessory dwelling unit application on a single family developed property which is received on or after January 1, 2025, the owner of the subject property shall be the occupant of either the primary residence or the accessory dwelling unit, and such restriction shall be recorded on an instrument as approved by the city attorney and shall run with the land.~~

F. No certificate of occupancy shall be issued for an accessory dwelling unit constructed concurrently with a primary dwelling unit. The primary dwelling unit shall be completed and have first obtained a certificate of occupancy prior to issuance of a certificate of occupancy for the accessory dwelling unit.

G. Any unpermitted ADU or JADU may be permitted if they were constructed before January 1, 2020. This does not apply if the local agency makes a finding that "correcting the violation is necessary to protect the health and safety of the public or occupants of the structure", (Gov. Code, § 66332, subd. (b)) or to a building that is deemed substandard pursuant to Health and Safety Code section 17920.3 (Gov. Code, § 66332, subd. (c)).

(Ord. 979 § 2, 1993; Ord. 1135 § 2, 2003; Ord. 1251 § 1, 2017; Ord. 1281 Exh. A, 2020)

**§ 18.38.040. Development standards.**

The following property development standards shall apply to all accessory dwelling units:

A. Floor Area. The following floor area standards for accessory dwelling units apply:

1. Attached accessory dwelling units shall not exceed fifty percent of the existing primary dwelling or either eight hundred fifty square feet for a studio or one-bedroom unit or one thousand square feet for a multi-bedroom unit, whichever is less, provided, however, that these floor area requirements shall not preclude an accessory dwelling unit of at least eight hundred square feet from being constructed.



2. Detached accessory dwelling units shall not exceed eight hundred fifty square feet for a studio or one-bedroom unit or one thousand square feet for a multi-bedroom unit.
  3. Junior accessory dwelling units shall not exceed five hundred square feet.
  4. All newly constructed accessory dwelling units and junior accessory dwelling units have a minimum size of one hundred fifty square feet, the size of two hundred twenty square feet, the size of an efficiency unit as defined in Section 17958.1 of the California Health and Safety Code in the International Building Code of the International Code Council.
- B. Lot Coverage. The lot coverage of the underlying zone shall apply provided, however, that these lot coverage limitations shall not preclude an accessory dwelling unit of at least eight hundred square feet from being constructed.
- C. Minimum Yard Areas. The following minimum yard requirements apply.
1. Front Yards. The provisions of the applicable underlying zoning designation of the subject property shall apply. Accessory dwelling units that are 800 square feet or less may be located within the front yard setback area of the underlying zoning designation, if there is no other area on the parcel that can accommodate the accessory dwelling unit, as determined by the director of community development, provided that the front yard setback shall not be less than four feet.
  2. Rear Yards. The minimum rear yard shall be four feet.
  3. Side Yards. The minimum side yard shall be four feet.
- D. Nonconforming Residential Structures. Any nonconforming zoning conditions on the subject property shall not require correction for the purposes of adding either an accessory dwelling unit or junior accessory dwelling unit.
- E. Building Height. The following maximum height requirements shall apply for all accessory dwelling units:
1. Sixteen feet for a detached accessory dwelling unit on a lot with an existing or proposed single-family or multi-family dwelling unit.
  2. Eighteen feet for a detached accessory dwelling unit on a lot with an existing or proposed single-family or multi-family dwelling unit that is within one-half of one-mile walking distance of a major transit stop or a high-quality transit corridor, as those terms are defined in Section 21155 of the Public Resources Code. An additional two feet (2') in height is permitted, solely, to accommodate a roof pitch on the accessory dwelling unit that is aligned with the roof pitch of the primary dwelling unit. ~~The provisions of the applicable underlying zoning designation of the subject property shall apply. For corner lots, the maximum height within the street-side setback shall be sixteen feet.~~
  3. Eighteen feet for a detached accessory dwelling unit on a lot with an existing or proposed multi-family, multi-story dwelling.
  4. Twenty-five feet or the height limitation in the underlying zone designation of the subject parcel shall apply, whichever is lower, for an accessory dwelling unit that is attached to a primary dwelling.
  5. Accessory dwelling units shall not exceed two stories.
- F. Building Separation. The minimum separation for a detached accessory dwelling unit from the primary dwelling unit shall be six feet, provided, however, that this minimum separation requirement shall not preclude an accessory dwelling unit of at least eight hundred square feet from being constructed.
- G. Parking. No additional parking shall be required for an accessory dwelling unit.

H. Design Standards. The following design standards shall apply to all accessory dwelling units:

1. All accessory dwelling units shall be designed to architecturally match the existing or proposed residence located on the same property.
2. The entrance to an attached accessory dwelling unit shall be on a separate elevation from the main entrance of the residence. Entry to an accessory dwelling unit or junior accessory dwelling unit shall not be on the elevation of the residence or garage which is parallel to the street; however, the entrance requirements in this subsection shall not preclude the development of an 800 square foot or less accessory dwelling unit, per Government Code Section 66323, subdivision (a)(1)-(4).
3. A detached accessory dwelling unit shall have no exterior entrances on elevations where the distance to a side property line is less than fifteen feet; however, the entrance requirements in this subsection shall not preclude the development of an 800 square foot or less accessory dwelling unit, per Government Code Section 66323, subdivision (a)(1)-(4), from being constructed.
4. An accessory dwelling unit with less than a five-foot side or rear setback shall only have clerestory windows which are a minimum six feet above the floor on those sides.
5. All exterior lighting shall be shielded in a way so that no light spills onto adjacent properties.
6. All accessory dwelling units must have a minimum of one hundred square feet of usable open space on the subject property, provided, however, that the usable open space requirement shall not preclude an accessory dwelling unit of at least eight hundred square feet, that is sixteen feet in height with four-foot side and rear yard setbacks. Such open space may be fenced off to provide a separate yard for the accessory dwelling unit or be located within a yard shared with the main residence.

I. Garage Conversions. Garage conversions shall be allowed subject to the following provisions:

1. No additional setback shall be provided for an existing garage which is converted to an accessory dwelling unit. A setback of no more than four feet from side and/or rear lot lines shall be allowed for an accessory dwelling unit constructed above a garage.
2. The garage door shall be removed. The new façade shall ~~include a minimum of one window and shall~~ match the primary residence in regards to materials, colors and architectural elements.
3. ~~A minimum of three feet of landscaping shall be added between the accessory dwelling unit and the driveway.~~

J. Interior Amenities. The following interior amenity standards shall apply for all accessory dwelling units:

1. Washer/dryer hookups shall be provided within the accessory dwelling unit. For junior accessory dwelling units, the hookups may be provided within a shared common space within the main residence.

K. JADU Separate Entrance/Interior Access.

1. A JADU shall include a separate entrance from the main entrance to the proposed or existing single-family residence.
2. A JADU that does include a separate bathroom within the JADU and shares bathroom facilities with the main residence shall include an interior entry to the main living area.

**K.L.** Equestrian/Agricultural Property. Notwithstanding any other provisions of this chapter, accessory dwelling units shall be located in such a manner so as not to conflict with the equestrian setback standards of adjoining properties, as set forth in Chapter 18.28 and 18.112 of the San Dimas Municipal Code, to the extent physically feasible. In the event locating an accessory dwelling unit on a parcel in compliance with the setbacks required by this subsection is not physically feasible, this subsection shall not be construed to prohibit the construction of an accessory dwelling unit as described in California Government Code Section ~~66323(a)(1)-(4)~~ ~~65852.2(e)(1)(A)-(B)~~.

**L.M.** Hillside Property. The grading standards of the underlying zoning designation shall apply.

**M.N.** Fire Sprinklers. Accessory dwelling units shall not be required to provide fire sprinklers if they are not required for the primary residence.

**N.O.** Solar Requirements. Newly constructed ADUs are subject to the California Energy Code requirement (excluding manufactured homes) to provide solar systems if the unit(s) is a newly constructed, detached ADU (see Title 24, Section 150.1 for exemptions). Per the California Energy Commission (CEC), the solar systems can be installed on the ADU or on the primary dwelling unit. ADUs that are constructed within existing space, or as an addition to existing homes, including detached additions where an existing detached building is converted from non-residential to residential space, are not subject to the California Energy Code requirement to provide solar systems.

**O.P.** Utility Connections.

1. Accessory dwelling units shall not be considered new residential uses for the purposes of calculating city and county connection fees or capacity charges for utilities, including water and sewer service, unless the accessory dwelling unit was constructed in conjunction with a new single-family residence.

2. For a junior accessory dwelling unit or an accessory dwelling unit located within the existing residence, a new or separate utility meter shall not be required and a related connection or capacity fee may not be charged, unless the accessory dwelling unit has been constructed with a new single-family dwelling.

3. When the accessory dwelling unit is attached or detached, a new or separate utility meter may be required. Any connection fee or capacity charge shall be proportionate to the burden of the proposed accessory dwelling unit based upon either its size or the number of plumbing fixtures for a water or sewer system.

4. All new accessory dwelling units within urban service areas shall connect to public wastewater systems. Outside urban service areas, sanitation facilities, plumbing, and water supply for the accessory dwelling unit, including any septic or waterless toilet systems used, shall comply with all applicable County Health Department requirements for sewage disposal and water supply.

**P.Q.** ADU Accessory Structures. These structures are subject to the same four-foot setback requirements as the ADU and shall count towards lot coverage. Any other accessory structure not listed in this subsection shall comply with the development standards of the underlying zone.

1. An attached or detached ADU may include an attached covered patio and/or porch, which, if provided, shall be integrated into the design of the ADU and shall not exceed a total combined area of one hundred square feet in size.

2. An attached or detached ADU may include an attached two-car garage, which, if provided, shall be integrated into the design of the ADU and shall not exceed 529 square feet in size, with a minimum interior area of ten feet by twenty feet per vehicle.

3. An attached ADU located on the second floor, or a detached two-story ADU may include a deck(s), which, if provided, shall be integrated into the design of the ADU and shall not exceed a total combined area of forty square feet in size. The deck shall not extend past the footprint of the existing building nor encroach into the required four-foot setback.

(Ord. 979 § 2, 1993; Ord. 1135 §§ 3—5, 2003; Ord. 1156 §§ 1, 2, 2006; Ord. 1251 § 1, 2017; Ord. 1281 Exh. A, 2020)

**§ 18.38.050. Plan review.**

The city shall ~~act on~~ approve or deny the building permit application for an accessory dwelling unit within sixty (60) days from the date the completed application is received if there is an existing single-family or multifamily dwelling on the lot. If a permit application to create an ADU is submitted with a permit application to create a new single-family dwelling on the parcel, the City may delay in acting on the permit application for the ADU until the City acts on the permit application to create the new single-family dwelling. If the City denies an application for an ADU or JADU, the City shall, within the time period described, return in writing a full set of comments to the applicants with a list of items that are defective or deficient and a description of how the application can be remedied by the applicant.

(Ord. 979 § 2, 1993; Ord. 1135 § 6, 2003; Ord. 1251 § 1, 2017; Ord. 1281 Exh. A, 2020)

~~**§ 18.38.060. Appeals.**~~

~~Any aggrieved party may file an appeal of a decision of the development plan review board pursuant to the provisions of Chapter 18.212. Any appeal filed shall be limited to matters associated with the application of the provisions of this chapter to the accessory dwelling unit request and shall not be based on objections to approving the accessory dwelling unit as a use on property where the accessory dwelling unit is permitted. (Ord. 979 § 2, 1993; Ord. 1135 § 7, 2003; Ord. 1251 § 1, 2017)~~

**SECTION 3.** Section 3 is hereby amended to read as follows:

**Chapter 18.170  
ELECTRIC VEHICLE CHARGING STATIONS**

**Sections:**

**§ 18.170.010 Purpose.**

**§ 18.170.020 Definitions.**

**§ 18.170.030 Applicability.**

**§ 18.170.040 Development standards.**

**§ 18.170.050 Procedure.**

**§ 18.170.010 Purpose.**

The intent of this chapter is to encourage the streamlined installation of electric vehicle charging stations (EVCS) in accordance with Assembly Bill 1236 and Assembly Bill 970, Government Code section 65850.7, ~~to state law and in a manner that also~~ achieve timely

and cost-effective installations of EVCS while promotinges\_ functional site design and circulation.

**§ 18.170.020 Definitions.**

For the purposes of this chapter, the words and terms used in this chapter shall have the meaning ascribed to them, respectively, as set forth in Chapter 18.08 of this title. Where terms are not defined through the methods authorized by this chapter, such terms shall have their ordinary meanings such as the context implies.

~~"electric vehicle charging station" means any level of electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the California Electrical Code, as it reads on the effective date of the ordinance codified in this chapter, and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.~~

(Ord. 1267 (Exh. A), 2019)

**§ 18.170.030 Applicability.**

The standards set forth in this chapter shall apply to all ~~the use of~~ electric vehicle charging stations. ~~as a for-profit commercial business and as an accessory use in industrial, commercial, and professional office developments. The standards and provisions of this chapter shall not apply to:~~

~~A. Private residential installations;~~

~~B. Private installations on commercial or industrial property that are not for-profit; such as but not limited to a business owner installing the charging station at a private site exclusively for use by employees; and~~

~~C. Not-for-profit installations available at no fee for general public use, such as, but not limited to, installations available for public use at civic sites.~~

~~D. Stand-alone charging stations which are not an accessory use to another development.~~

(Ord. 1267 (Exh. A), 2019)

**§ 18.170.040 Development standards.**

A. General. The siting and design of an electric vehicle charging station should show proper consideration for both the functional aspects of the site, such as automobile, pedestrian, and bicycle circulation, and for its visual effect upon other properties from the view of the public street.

B. Where Permitted. Subject to the provisions of this chapter, standalone electric vehicle charging stations shall be permitted by right as a primary use in areas of the city where service stations are conditionally permitted.

C. Siting/Circulation. Electric vehicle charging stations shall be sited in a manner which minimizes interference with existing operations and circulation patterns.

DC. Utilities. All new utility lines associated with the electric vehicle charging station shall be underground. Any proposed utilities associated with the electric vehicle charging station shall be subject to approval by the director of public works and director of community development.

ED. Lighting. Any new lighting provided shall match the lighting in the existing development in terms of fixture type, light output, height, color, and design. New lighting shall comply with the provisions of this chapter. Any light fixtures proposed to be removed to accommodate the installation of an electric vehicle charging station

shall not result in unacceptable light levels and may require replacement at the discretion of the planning division.

**FE.** Aesthetics.

1. Bollards. When the use of bollards is necessary to ensure the safety of the facility, bollards shall be decorative and shall be reviewed by the planning division prior to installation.
2. Painting/~~Screening~~.
  - a. When the charging stations are entirely self-contained, the equipment cabinets shall be painted to match the adjacent development.
  - b. ~~When excess equipment is required, the equipment shall be screened within an equipment enclosure constructed of decorative masonry with a decorative cap and trellis cover in a style to match the adjacent development.~~
3. Stalls shall be striped white and marked with white or green only.

**GF.** Parking.

1. The number of required parking spaces shall be reduced by the minimum amount necessary to accommodate the electric vehicle charging station. ~~Parking Loss Tolerances. The installation of charging stations shall only be permitted when the installation does not cause the removal of required parking beyond the following accepted loss tolerances:-~~
  - a. ~~When the required parking for the development is one hundred spaces or less, one hundred percent of the required parking must be provided or not more than one station shall be installed.~~
  - b. ~~When the required parking for the development is one hundred one to three hundred spaces, ninety-five percent of the total required parking spaces must be provided or not more than one station shall be installed.~~
  - c. ~~When the required parking for the development is three hundred one spaces or greater, ninety percent of the total required parking spaces must be provided or not more than one station shall be installed.~~
- d. Electrical vehicle charging parking spaces may be counted as required parking spaces.

**HG.** Landscape.

1. ~~Landscape Removal.~~ Landscaping shall be protected in place to the greatest extent possible. ~~If required landscaping is removed, replacement landscaping shall be installed elsewhere on-site to the extent physically possible.~~
2. ~~Landscaping plans may be required to be incorporated into submittals in order to address disturbed landscape areas and additional landscaping may be required to properly screen and soften installations at the discretion of the planning division. Landscaping shall be installed in accordance with the provisions of Chapter 18.14.~~ Any trees proposed for removal to accommodate the installation of an electric vehicle charging station shall be identified on the plans and subject to the provisions of **Chapter 18.162.**

- IH.** Signage. Signage shall be limited to the charging station unit and parking stalls, and only for the purpose of identifying the charger. Signage shall not be permitted on equipment cabinets or equipment enclosures. Directional or pricing signage shall not be permitted. Signage not associated with the charging station shall not be permitted. Signage, including parking stall stenciling, shall be reviewed by the planning division prior to installation.

**JI.** Operational and Maintenance.

1. Any landscaping or other site damage caused by the installation or maintenance of the charging station and equipment shall be refurbished to the satisfaction of the ~~development services director~~ director of community development.

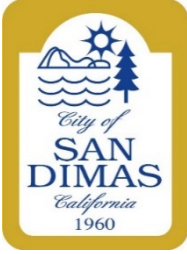
2. The electric vehicle charging station shall be maintained in a clean, orderly manner free from litter, weeds, graffiti, and debris.
3. Should an electric vehicle charging station fall into disrepair, be damaged, or become inoperable during the course of operation, the charging station shall be replaced or repaired as deemed appropriate by the director of community development.
34. Should the operation of the charging station cease, the charging station shall be removed and the parking lot shall be restored to its previous condition.

(Ord. 1267 (Exh. A), 2019)

§ 18.170.050 **Procedure.**

- A. Proposals which comply with the standards set forth in **Section 18.170.040** may be reviewed and approved by the building official and/ or director of community development. ~~Director of Development Services. Upon the approval of a permit application, a building permit will be issued for work as described in the application.~~
- B. If the building official makes a finding based on substantial evidence that the electric vehicle charging station could have a specific adverse impact upon the public health or safety, the City may require the applicant to apply for a use permit pursuant to the provisions of Chapter 18.200 of this title.

~~Proposals which deviate from the standards set forth in Section 18.170.040 are subject to review by the development plan review board. The development plan review board is granted the authority to permit deviations when it finds that the deviations result in an equal or better site design or operational layout and when the deviations do not negatively impact the public health, safety, or welfare.~~ (Ord. 1267 (Exh. A), 2019)



## Agenda Item Staff Report

**To:** Honorable Mayor and Members of City Council  
*For the Meeting of March 11, 2025*

**From:** Brad McKinney, City Manager

**Prepared by:** Debra Black, City Clerk

**Subject:** Approve a Joint Resolution between Board of Supervisors of the County of Los Angeles and Board of Directors of County Sanitation District No. 22 of Los Angeles County and the Governing Bodies of City of San Dimas and Three Valleys Municipal Water District

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### SUMMARY

This action provides for the annexation into the County Sanitation District for sewer service of one proposed single-family home (APN: 8382-011-023)

### RECOMMENDATION

Staff recommends that the City Council:

- Approve the joint resolution between Board of Supervisors of the County of Los Angeles and Board of Directors of County Sanitation District No. 22 of Los Angeles County and the Governing Bodies of City of San Dimas and Three Valleys Municipal Water District for Annexation No. 447.

### GOVERNMENT CODE §84308 APPLIES:

<https://leginfo.legislature.ca.gov>

No

### FISCAL IMPACT

There is no fiscal impact for the recommended action.

### BACKGROUND

Periodically, property owners submit requests to the County of Los Angeles for annexation of their property into the County Sanitation District No. 22 in order to receive off-site disposal of sewage.



Approve a Joint Resolution between Board of Supervisors of the County of Los Angeles and Board of Directors of County Sanitation District No. 22 of Los Angeles County and the Governing Bodies of City of San Dimas and Three Valleys Municipal Water District Page 2  
*For the Meeting of March 11, 2025*

The annexation process requires that a resolution for property tax revenue exchange be adopted by all affected local agencies before an annexation may be approved.

### **DISCUSSION/ANALYSIS**

The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. For any jurisdictional change which will result in a special district providing new service not previously provided to an area, the law requires the governing bodies of all local agencies that receive an apportionment of the property tax from the area to determine by resolution the amount of the annual tax increment to be transferred to the special district (Revenue and Taxation Code Section 99.01). By sharing the property tax increment with the District resulting from this annexation, San Dimas will not lose any existing ad valorem tax revenue it currently receives from the affected territory. We would only be giving up a portion of the revenues it would receive on increased assessed valuation.

### **ALTERNATIVES**

If the City Council does not approve this request, the homeowner would incur costs for alternative solutions and require approval from local health and environmental agencies.

### **ENVIRONMENTAL REVIEW**

The proposed project is Categorically Exempt under CEQA guidelines, Title 14, Article 19 Categorical Exemptions, Section 15303. New Construction or conversion of Small Structures, Class 3.

Respectfully submitted,

*Debra Black*

Debra Black  
City Clerk

Attachments:

1. LA County Tax Sharing Resolution Annexation 22-447

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES  
ACTING IN BEHALF OF

Los Angeles County General Fund  
Los Angeles County Library  
Los Angeles County Consolidated Fire Protection District  
Los Angeles County Flood Control

THE BOARD OF DIRECTORS OF COUNTY SANITATION DISTRICT NO. 22 OF LOS ANGELES  
COUNTY, AND THE GOVERNING BODIES OF

City of San Dimas  
Three Valleys Municipal Water District

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES  
RESULTING FROM ANNEXATION TO COUNTY SANITATION DISTRICT NO. 22.

**"ANNEXATION NO. 447"**

**WHEREAS**, pursuant to Section 99 and 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change which will result in a special district providing a new service, the governing bodies of all local agencies that receive an apportionment of the property tax from the area must determine the amount of property tax revenues from the annual tax increment to be exchanged between the affected agencies and approve and accept the negotiated exchange of property tax revenues by resolution; and

**WHEREAS**, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to County Sanitation District No. 22 entitled Annexation *No. 447*;

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to County Sanitation District No. 22 in the annexation entitled Annexation *No. 447* is approved and accepted.
2. For each fiscal year commencing on and after July 1, 2024, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to County Sanitation District No. 22 a total of 0.5452943 percent of the annual tax increment attributable to the land area encompassed within Annexation *No. 447* as shown on the attached Worksheet.
3. No additional transfer of property tax revenues shall be made from any other tax agencies to County Sanitation District No. 22 as a result of annexation entitled Annexation *No. 447*.

4. No transfer of property tax increments from properties within a community redevelopment project, which are legally committed to a Community Redevelopment Agency, shall be made during the period that such tax increment is legally committed for repayment of the redevelopment project costs.

5. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year.

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of County Sanitation District No. 22 of Los Angeles County, and the governing bodies of City of San Dimas and Three Valleys Municipal Water District, signatory hereto.

CITY OF SAN DIMAS

\_\_\_\_\_  
SIGNATURE

ATTEST:

\_\_\_\_\_  
PRINT NAME AND TITLE

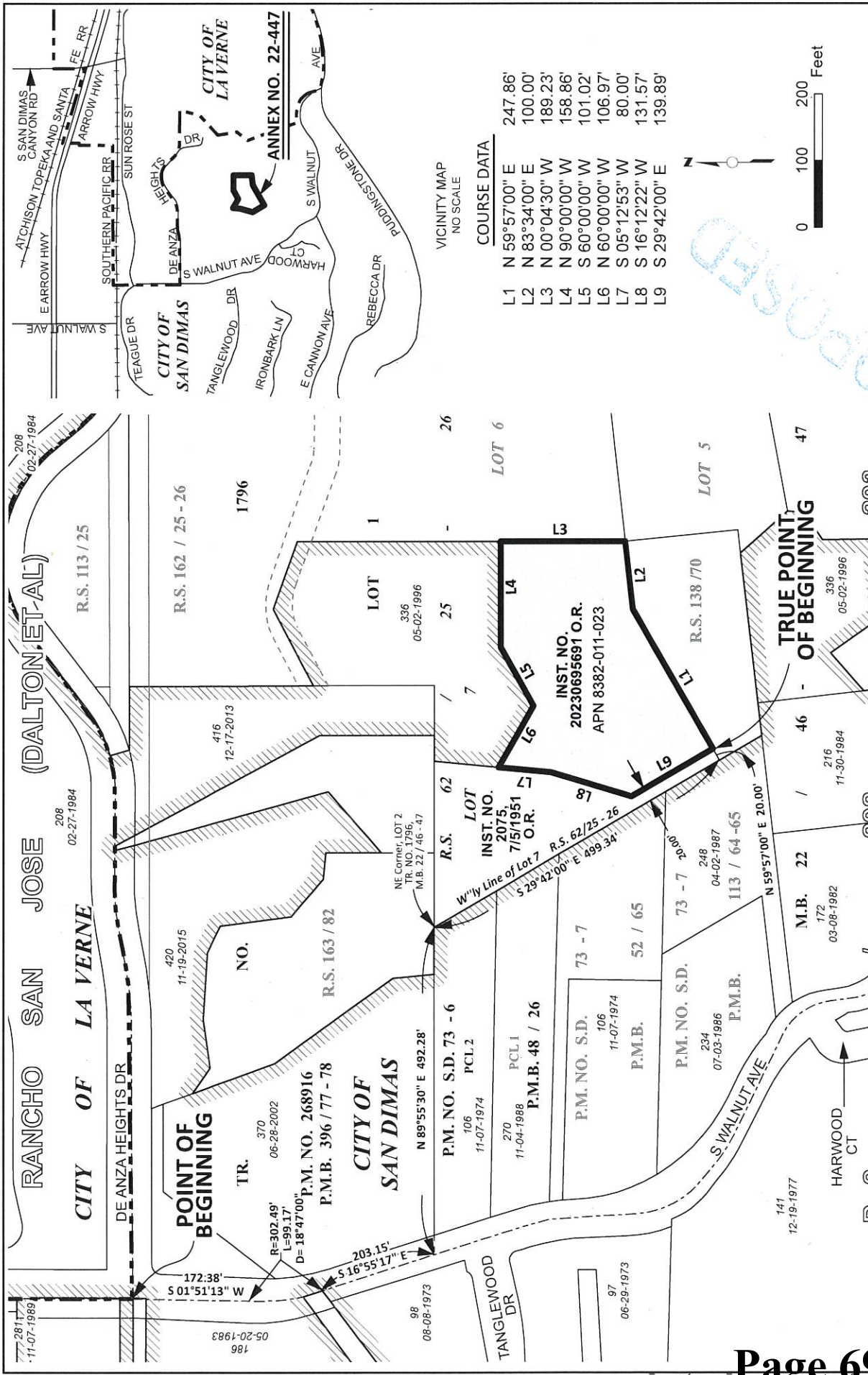
\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

(SIGNED IN COUNTERPART)

ANNEXATION TO: CO SANITATION DIST.NO 22 DEBT S.  
ACCOUNT NUMBER: 066.85  
TRA: 05087  
EFFECTIVE DATE: 07/01/2025  
ANNEXATION NUMBER: 22-447 PROJECT NAME: ANNEXATION 22-447  
DISTRICT SHARE: 0.009561832

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.285274472	28.5284 %	0.009561832	0.002727755	-0.002791425	0.282483047
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106801	0.0106 %	0.009561832	0.000001021	0.000000000	0.000106801
003.01	L A COUNTY LIBRARY	0.021500237	2.1500 %	0.009561832	0.000205581	-0.000205581	0.021294656
007.30	CONSOL. FIRE PRO.DIST.OP L.A.CO.	0.164144242	16.4144 %	0.009561832	0.001569519	-0.001569519	0.162574723
007.31	L A C FIRE-FFW	0.006552083	0.6552 %	0.009561832	0.000062649	0.000000000	0.006552083
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001563661	0.1563 %	0.009561832	0.000014951	-0.000014951	0.001548710
030.70	LA CO FLOOD CONTROL MAINT	0.008848881	0.8848 %	0.009561832	0.000084611	-0.000084611	0.008764270
241.01	CITY-SAN DIMAS TD #1	0.070380261	7.0380 %	0.009561832	0.000672964	-0.000672964	0.069707297
241.62	CITY-SAN DIMAS LT DIST ZN B	0.007993671	0.7993 %	0.009561832	0.000076434	-0.000076434	0.007917237
365.05	THREE VALLEY MWD ORIG AREA	0.003917546	0.3917 %	0.009561832	0.000037458	-0.000037458	0.003880088
400.00	EDUCATIONAL REV AUGMENTATION FD	0.072845328	7.2845 %	0.009561832	0.000696534	EXEMPT	0.072845328
400.01	EDUCATIONAL AUG FD IMPOUND	0.155376505	15.5376 %	0.009561832	0.001485684	EXEMPT	0.155376505
400.15	COUNTY SCHOOL SERVICES	0.001323927	0.1323 %	0.009561832	0.000012659	EXEMPT	0.001323927
400.21	CHILDREN'S INSTIL TUITION FUND	0.002627569	0.2627 %	0.009561832	0.000025124	EXEMPT	0.002627569
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.028358502	2.8358 %	0.009561832	0.000271159	EXEMPT	0.028358502
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000273786	0.0273 %	0.009561832	0.000002617	EXEMPT	0.000273786
830.03	BONITA UNIFIED SCHOOL DISTRICT	0.161453265	16.1453 %	0.009561832	0.001543788	EXEMPT	0.161453265
830.06	CO.SCH.SERV.FD.- BONITA	0.006712330	0.6712 %	0.009561832	0.000064182	EXEMPT	0.006712330
830.07	DEV.CTR.HDCPD.MINOR-BONITA	0.000746933	0.0746 %	0.009561832	0.000007142	EXEMPT	0.000746933



VICINITY MAP  
NO SCALE

COURSE DATA

L1	N 59°57'00" E	247.86'
L2	N 83°34'00" E	100.00'
L3	N 00°04'30" W	189.23'
L4	N 90°00'00" W	158.86'
L5	S 60°00'00" W	101.02'
L6	N 60°00'00" W	106.97'
L7	S 05°12'53" W	80.00'
L8	S 16°12'22" W	131.57'
L9	S 29°42'00" E	139.89'



RECORDED

COUNTY SANITATION DISTRICT NO. 22  
OF LOS ANGELES COUNTY, CA  
OFFICE OF CHIEF ENGINEER  
ROBERT C. FERRANTE  
CHIEF ENGINEER & GENERAL MANAGER

**ANNEXATION NO. 447**

TO

COUNTY SANITATION DISTRICT NO. 22  
Recorded:

RANCHO SAN JOSE (DALTON, ET AL)  
CITY OF LA VERNE

**POINT OF BEGINNING**

**TRUE POINT OF BEGINNING**

"FOR TAX ASSESSMENT  
PURPOSES ONLY"

Annexation No. 447 shown thus .....  
 Boundary of Sanitation District No. 22 prior to Annexation No. 447 shown thus .....  
 City Boundary .....  
 Prior Annexations shown thus .....  
 Area of Annexation ..... 1.931 Acres