



**CITY COUNCIL
SPECIAL MEETING AGENDA
STUDY SESSION**

**South Pasadena City Council
Amedee O. "Dick" Richards, Jr., Council Chambers, 1424 Mission Street
Wednesday, February 18, 2015, at 6:30 p.m.**

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

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

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

1. Roll Call
2. Public Comment: *Pursuant to Government Code Section 54954.3(a), members of the public will be provided with an opportunity to address any item described on the agenda only, at the time the matter is considered by the City Council.*
3. Present and Discuss Parking and Traffic Near High Impact Areas

Adjournment

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

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- City website at <http://www.southpasadenaca.gov/citycouncilmeetings>

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Accommodations



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

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

02/12/2015

Date


Desiree Jimenez, Deputy City Clerk

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City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: February 18, 2015
TO: Honorable Mayor and City Council
VIA: Sergio Gonzalez, City Manager 
FROM: Margaret Lin, Principal Management Analyst 
Samuel Zneimer, Management Intern 
SUBJECT: **Study Session to Present and Discuss Parking and Traffic Near High Impact Areas**

Recommendation

It is recommended that the City Council provide direction to staff regarding the proposed parking and traffic recommendations.

Fiscal Impact

None.

Commission Review and Recommendation

This matter was not reviewed by a commission.

Background

Local residents have raised concerns regarding parking and traffic along various high impact areas including: Arroyo Vista Elementary School, Holy Family School, Marengo Elementary School, Monterey Hills Elementary School, and the YMCA. The relatively high volume of users accessing these sites at peak hours has created some mobility challenges for surrounding residents. City Staff from the Police Department, Public Works, and City Manager's Office conducted site visits at each of these locations to assess the parking and traffic issues and develop proposed recommendations.

Analysis

Arroyo Vista Elementary School (335 El Centro Street)

Between 2009 and 2014 Arroyo Vista experienced a 14% increase in their student enrollment (604-690 students) from grades K-5 and has approximately 70 employees on campus during the day. The campus does not provide any on-site parking. The school utilizes a staggered departure schedule for students to assist with congestion:

Grade Level	Departure Time
Grades 1-2	2:25 p.m.
Grade 3	2:45 p.m.
Grade 4-5	2:50 p.m.

The current drop-off zone is located on Cawston Avenue; however, the entrance to the school is located on El Centro Street. Consequently, some parents double park on El Centro Street in order to drop-off their children, creating a safety risk.

Proposed Recommendation

- Consider replacing the angled street parking on El Centro Street in front of the school with parallel parking spaces with loading restrictions Monday through Friday from 7:00 a.m. to 9:00 a.m. and 2:00 p.m. to 4:00 p.m. to provide students with more direct access to the school entrance on El Centro Street during drop-off and pick-up. Other than the designated loading times, the parking spaces will be unrestricted to provide on-street parking for visitors.
- Consider replacing the loading zone on Cawston Avenue with parallel parking spaces. By moving the location of the drop-off zone we can improve circulation around the school while maintaining an adequate amount of street parking for staff and visitors.

(Sitemap to follow)



Holy Family School (1301 Rollin Street)

Holy Family currently enrolls approximately 320 students from grades K-8 and has approximately 35 employees on campus during the day. The school start time is 8:00 a.m. Monday through Friday, which is similar to the start time at the South Pasadena High School located across the street (8:00 a.m. Monday through Friday; and 9:15 a.m. every other Tuesday and Thursday). The number of students being dropped off at both campuses creates temporary congestion during morning peak hours. A Preferential Parking District (PPD) was previously established on Ramona Avenue between Rollin Street and Oak Street; exempting permit holders from the one-hour parking restrictions on weekdays from 7:00 a.m. to 5:00 p.m. Each dwelling unit is entitled to a maximum of three permits.

Proposed Recommendation

- Continue to coordinate with Holy Family staff to distribute their nine PPD permits only when on-site parking is unavailable.
- Staff may assess the effectiveness of the distribution program at a future date and determine whether or not to revoke the permits issued to Holy Family School.
- Staff may also consider revising the current PPD regulations to require residents to demonstrate a need to the Police Department to justify the issuance of the permit and include a fee to offset the cost of operating the PPD.
- Coordinate with Holy Family staff to explore staggered school start times to help minimize the traffic congestion during morning drop-offs.
- Coordinate with Holy Family staff to maximize the efficiency and circulation of their on-site drop-off area.

(Sitemap to follow)



Marengo Elementary School (1400 Marengo Avenue)

Between 2009 and 2014 Marengo experienced a 20% increase in their student enrollment (640-770 students) from grades K-5 and has approximately 70 employees on campus during the day. The campus does not provide any on-site parking, requiring teachers, staff, and visitors to park along Marengo Avenue. Currently, a designated drop-off zone on Marengo Avenue in front of the school provides parents with curbside access to drop off their children.

Proposed Recommendation

- Consider establishing a new Parking District on Marengo Avenue from Bank Street to Rollin on the west side and from Bank Street to the south end of the school campus on the east side.
 - The proposed Parking District will include three-hour parking restrictions Monday through Friday from 7:00 a.m. to 5:00 p.m.
 - In addition, the Parking District would include a fee and require residents to demonstrate a need to the Police Department to justify the issuance of the permit. The fee will be used to offset the cost of the operating the Parking District.

(Sitemap to follow)



Monterey Hills Elementary School (1624 Via Del Rey)

Between 2009 and 2014 Monterey Hills experienced a 21% increase in their student enrollment (530-640 students) from grades K-5 and has approximately 70 employees on campus during the day. The campus provides 13 on-site parking spaces. The school utilizes a staggered departure schedule for students to assist with congestion:

Grade Level	Departure Time
Grades 1-2	2:25 p.m.
Grade 3	2:45 p.m.
Grade 4-5	2:50 p.m.

The current drop-off zone generates a long queue from the school's driveway causing some parents to double park on Via Del Rey creating a safety risk for students crossing the street.

Proposed Recommendation

- Consider placing loading restrictions on the on-street parking spaces on Via Del Rey, between the school driveways, Monday through Friday from 7:00 a.m. to 9:00 a.m. and 2:00 p.m. to 4:00 p.m.; to provide an additional loading zone. Other than the designated loading times, the parking spaces will be unrestricted to provide on-street parking for visitors.

(Sitemap to follow)



YMCA (1605 Garfield Avenue)

The YMCA currently has 22 parking spaces and approximately 20 staff members. The insufficient amount of on-site parking requires patrons to park along Oak Street. In an effort to ensure the limited number of parking spaces are available for patrons; the YMCA has worked with Oneonta Church to develop a parking program that enables staff to park at the church.

Proposed Recommendation

- Continue to support the collaborative efforts between the YMCA and Oneonta Church.
- Consider replacing the 3 parking spaces on Oak Street in front of the YMCA with a loading zone to help facilitate drop-offs and improve traffic circulation.
- Consider improving the intersection at Oak Street and Garfield Avenue to help reduce crossing times for pedestrians and reduce the speed of cars turning onto Oak Street.
- Consider relocating the bus stop on Garfield Avenue further north, to provide additional on-street parking.

(Sitemap to follow)



Legal Review

The City Attorney has not reviewed this item.

Public Notification of Agenda Item

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



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

**Amedee O. "Dick" Richards, Jr., Council Chambers, 1424 Mission Street
Wednesday, February 18, 2015, at 7:30 p.m.**

City Council

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

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

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

Presentations and Announcements

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

Roll Call, Invocation* (Councilmember Cacciotti)
Pledge of Allegiance

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

1. Presentation of Proclamation supporting the 2015 Free Volunteer Income Tax Assistance Program to enable eligible taxpayers to qualify for the Earned Income Tax Credit as requested by Jerome E. Horton, Chair, California State Board of Equalization
2. Councilmembers' comments (3 minutes each)
3. City Manager communications
4. Reordering of and additions to the Agenda

Opportunity to Comment on Consent Calendar

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

Consent Calendar

- 5. Approval of the minutes of the Regular City Council Meeting of February 4, 2015
- 6. Acceptance of project completion and authorization to file a Notice of Completion for the Hawthorne Street Improvement Project, and authorization to release retention payment in the amount of \$33,356 to E.C. Construction Company
- 7. Acceptance of project completion and authorization to file a Notice of Completion for the Wilson Reservoir Replacement Project, and authorization to release retention payment in the amount of \$303,252.71 to Pacific Hydrotech Corporation
- 8. Authorization to amend the existing agreement with Pacific Hydrotech Corporation to abate asbestos containing material and lead based paint located at the Garfield Reservoir

City Council/Redevelopment Successor Agency/Public Financing Authority

- 9. Approval of prepaid warrants in the amount of \$292,821.47, General City Warrants in the amount of \$532,924.07, and payroll in the amount of \$431,782.14
- 10. Monthly Investment Reports for December 2014

Public Comments and Suggestions

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

Public Hearing

- 11. Public Hearing to receive objections or protests to the Vegetation Management Program regarding the abatement of weeds, brush, rubbish and refuse upon or in front of specified property in the city and authorizing by minute order the abatement of vegetation fire hazards

Action/Discussion

- 12. Approval of letters regarding various transportation projects on behalf of the City Council
- 13. Formation of a subcommittee to evaluate the lease for the San Pascual Stables
- 14. Approval of a sublease with the Los Angeles Community Garden Council and conceptual plan for a community garden
- 15. Consideration to provide utility services to proposed homes on Moffatt Street outside of City limits
- 16. Review the 65% design and provide direction on the City Council Chambers Remodel Project

Adjournment

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

Saturday, February 21, 2015	Special Meeting Strategic Planning	Senior Center	8:30 a.m
Wednesday, March 4, 2015	Regular City Council Meeting	Council Chambers	7:30 p.m
Wednesday, March 18, 2015	Regular City Council Meeting	Council Chambers	7:30 p.m.
Wednesday, April 1, 2015	CANCELED		
Wednesday, April 8, 2015	Special City Council Meeting	Council Chambers	7:30 p.m.

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

Accommodations

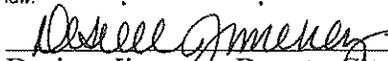


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02/12/2015

Date


Desiree Jimenez, Deputy City Clerk

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CITY OF SOUTH PASADENA
PROCLAMATION



Supporting the
2015 Free Volunteer Income Tax Assistance Program
to Enable Eligible Taxpayers to Qualify for
the Earned Income Tax Credit

- WHEREAS, insufficient income contributes to many of the social and human service needs in our state; and
- WHEREAS, the Federal Earned Income Tax Credit (EITC) provides tax relief and income support to low-income working families; and
- WHEREAS, the EITC lifts millions of individuals out of poverty each year in the United States by supporting work and self-sufficiency while reducing the need for public assistance; and
- WHEREAS, each year, the EITC helps approximately 3.1 million individuals in California and brings more than \$6.96 billion into California's economy; and
- WHEREAS, every year, 800,000 families who qualify for EITC fail to apply for the credit representing a loss of \$1.2 billion in increased income for local communities; and
- WHEREAS, increasing the use of EITC by the qualified residents of the City of South Pasadena would help stimulate our local economy and increase access to millions of dollars in income; and
- WHEREAS, every resident earning less than \$52,247 a year may qualify for \$6,143 in EITC, which may be used to lower his or her taxes or increase the tax refund; and
- WHEREAS, for every 1,000 residents who qualify and apply for EITC, the community reaps an estimated \$6 million; and
- WHEREAS, increasing EITC utilization represents a highly cost-effective economic development strategy.

NOW, THEREFORE, I, Robert S. Joe, Mayor, on behalf of the City Council of the City of South Pasadena, join the California State Board of Equalization, Franchise Tax Board, Internal Revenue Service, and Jerome E. Horton, Chairman of the California State Board of Equalization, in supporting the Earned Income Tax Credit and the Volunteer Income Tax Assistance Program for qualified families and individuals.

Robert S. Joe, Mayor

February 18, 2015
Date

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**MINUTES OF THE REGULAR MEETING OF THE
 JOINT CITY COUNCIL/REDEVELOPMENT SUCCESSOR AGENCY/
 PUBLIC FINANCING AUTHORITY
 OF THE CITY OF SOUTH PASADENA CONVENED
 THIS 4TH DAY OF FEBRUARY 2015, AT 7:30 P.M.
 AMEDEE O. "DICK" RICHARDS, JR., COUNCIL CHAMBERS
 1424 MISSION STREET**

ROLL CALL

Mayor Joe convened the Regular Meeting of the South Pasadena Joint City Council/Redevelopment Successor Agency (Agency)/Public Financing Authority (Authority) at 7:40 p.m.

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

Absent: None.

Other Officials and Staff present: City Clerk/Agency/Authority Secretary Zneimer; City Treasurer Pia; City Manager/Agency/Authority Executive Director Gonzalez; Assistant City Manager Straus; City Attorney/Agency/Authority Counsel Highsmith; Chief Deputy City Clerk/Chief Deputy Agency/Chief Deputy Authority Secretary Hall; Police Chief Miller; Deputy Fire Chief Riddle; Finance Director Batt; Planning and Building Director Watkins; Public Works Director Toor; Director of Library, Arts, and Culture Fjeldsted; and Community Services Director Pautsch.

INVOCATION

Mayor Joe presented the invocation.

PLEDGE OF ALLEGIANCE

Paul Hennessee and Andrew Shults, Boy Scout Troop 342, led the Pledge of Allegiance.

1. CLOSED SESSION ANNOUNCEMENTS

City Attorney Highsmith reported that Mayor Joe called to order at 6:31 p.m., the Closed Session Regular Meeting of the City Council of February 4, 2015, and that all Councilmembers were present, with Councilmember Cacciotti arriving at 6:41 p.m. She indicated the meeting convened into Closed Session to discuss the following item as listed on the Closed Session Regular Meeting Agenda:

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

City Attorney Highsmith announced that direction was provided to the City Attorney regarding Closed Session Item No. 3.

2. PROCLAMATION DECLARING FEBRUARY 9, 2015, AS "NELBERT CHOUINARD DAY" IN THE CITY OF SOUTH PASADENA

Mayor Joe presented a Proclamation declaring February 9, 2015, as “Nelbert Chouinard Day” in the City of South Pasadena (City) to Doris Olga Gotsinas Kouyias, MFA, Advisory Board Member, Chouinard Foundation.

3. COUNCILMEMBERS' COMMENTS (3 MINUTES EACH)

Councilmember Schneider announced that the South Pasadena Tournament of Roses (SPTOR) Committee would be hosting its annual Spring Fling fundraising event on March 28, 2015, at 6:00 p.m., at the War Memorial Building.

Councilmember Khubesrian reported that she attended the Finance Committee as the new Council Liaison and the topics discussed were: 1) Four year terms; and 2) Increasing membership to six members, seconded by Mayor Pro Tem Mahmud. Councilmember Khubesrian presented information and displayed slides on the following topics: 1) Electronic cigarettes; 2) Oak Meadow Street condition due to utility work; and 3) Grand Avenue Sewer Rehabilitation Project.

Councilmember Cacciotti requested the following items: 1) Send a letter to various agencies recommending that meetings be held near mass transit locations, seconded by Councilmember Khubesrian; and 2) Send a letter to South Pasadena Unified School District with comments regarding the proposed development project (Project). City Attorney Highsmith advised that the Project may be presented to the City Council at a future City Council Meeting. City Attorney Highsmith advised the City Council that comments should be made at the time the Environmental Impact Report is released. Councilmember Cacciotti requested that an update on the Project be provided at a future City Council Meeting. Councilmember Cacciotti reported that he participated in a teleconference call regarding the SGV Golden Streets (SGVGS) Project and provided an update.

Mayor Pro Tem Mahmud requested an update on the Mission Street Specific Plan at the next City Council Meeting, seconded by Councilmember Cacciotti. Mayor Pro Tem Mahmud attended the following meetings: 1) San Gabriel Valley Council of Governments' (SGVCOG) Special Meeting – The appointment of an Interim Executive Director was discussed; 2) Youth Commission (YC) – Mayor Pro Tem Mahmud attended her first YC meeting as Council Liaison; and 3) Host Town South Pasadena Kick-Off Party in honor of Special Olympics World Games Los Angeles - The event was held at the home of Bill and Mary Urquhart. Mayor Pro Tem Mahmud noted that in July 2015 the City would be hosting the youth participants from the Countries of Morocco and Paraguay.

Mayor Joe announced that he attended the Host Town South Pasadena Kick-Off Party, in honor of the Special Olympics World Games Los Angeles, held at the home of Bill and Mary Urquhart on January 28, 2015, and displayed a photograph.

4. CITY MANAGER COMMUNICATIONS

City Manager Gonzalez announced the City received a grant from the County of Los Angeles Regional Park and Open Space District in the amount of \$250,000 for the Arroyo Seco Bicycle and Pedestrian Trail Project. City Manager Gonzalez announced and displayed flyers for the following events: 1) Strategic Planning Community Forum to be held on February 7, 2015, at 8:30 a.m., at the South Pasadena Public Library Community Room; 2) Operation Firefly event was held on February 3, 2015, with over 39 lights distributed to cyclists; and 3) Bike and Pedestrian Count volunteers needed for various dates sponsored by BikeSGV.

5. REORDERING OF AND ADDITIONS TO THE AGENDA

None.

CONSENT CALENDAR

Mayor Pro Tem Mahmud requested that Item Nos. 6 and 7 be removed from the Consent Calendar for separate consideration.

Councilmember Cacciotti requested that Item Nos. 6, 7, and 11 be removed from the Consent Calendar for separate consideration.

MOTION: M/S Khubesrian/Cacciotti to approve Consent Calendar Item Nos. 8, 9, and 10, and including Prepaid Warrants #186780 - 186830 in the amount of \$658,409.29, General City Warrants #186831 - 186977 in the amount of \$896,307.94, and Payroll 01-30-15 in the amount of \$412,259.73, totaling \$1,966,976.96; and seated as the Successor Agency to the Community Redevelopment Agency, approve Redevelopment Successor Agency warrants for \$9,135.04 (included in above total). By roll call vote, the motion passed unanimously. Absent: None.

The Consent Calendar consisted of the following items:

8. **ACCEPTANCE OF PROJECT COMPLETION AND AUTHORIZATION TO FILE A NOTICE OF COMPLETION FOR THE ORANGE GROVE AVENUE STREET IMPROVEMENT PROJECT, AND AUTHORIZATION TO RELEASE RETENTION PAYMENT IN THE AMOUNT OF \$19,174 TO TORO ENTERPRISES, INC.**
9. **ADOPTION OF RESOLUTION NO. 7389 AUTHORIZING THE CITY MANAGER OR DESIGNEE TO SUBMIT BUREAU OF RECLAMATION WATERSMART WATER AND ENERGY EFFICIENCY GRANT FOR THE LANDSCAPE EFFICIENCY PROJECT**

CITY COUNCIL/REDEVELOPMENT SUCCESSOR AGENCY/PUBLIC FINANCING AUTHORITY

10. **APPROVAL OF PREPAID WARRANTS IN THE AMOUNT OF \$658,409.29, GENERAL CITY WARRANTS IN THE AMOUNT OF \$896,307.94, AND PAYROLL IN THE AMOUNT OF \$412,259.73**

ITEMS PULLED FROM THE CONSENT CALENDAR FOR SEPARATE CONSIDERATION

6. **APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF JANUARY 21, 2015**

Mayor Pro Tem Mahmud requested a modification on page 16 (as listed on Agenda packet) of the Regular City Council Meeting Minutes of January 21, 2015, as follows: Mayor Pro Tem Mahmud indicated it was likely that residents would oppose increasing traffic on El Centro Street.

Councilmember Cacciotti requested that "Item 7" on page 10 (as listed on the Agenda packet) of the Regular City Council Meeting Minutes of January 21, 2015, be replaced with the following: 7) Prepare a letter of support to Metro and Hilda Solis, First District Supervisor, Board of Supervisors, Los Angeles County, regarding the North Hollywood/Pasadena Bus Rapid Transit Extension Project, seconded by Councilmembers Khubesrian and Schneider.

MOTION: M/S Khubesrian/Cacciotti to approve the Minutes of the Regular City Council Meeting of January 21, 2015, with the aforementioned modifications. By roll call vote, the motion passed unanimously. Absent: None.

7. AWARD OF CONTRACT TO GREAT WESTERN PARK & PLAYGROUND IN THE AMOUNT OF \$179,233.28 FOR THE PURCHASE AND INSTALLATION OF SHELTER STRUCTURES FOR ARROYO PARK AND ORANGE GROVE PARK

Mayor Pro Tem Mahmud recommended the City Council remove the purchase of the shelter structure at Orange Grove Park in the amount of \$62,419 due to the possibility of the construction of a community center at the location. Mayor Pro Tem Mahmud indicated the cost of the shelter structure was \$12,468 and the balance of \$49,951 was for the removal of existing concrete, re-grading, and the preparation of design plans.

Councilmember Cacciotti concurred with Mayor Pro Tem Mahmud's aforementioned comment.

In response to Councilmember Khubesrian's question, Community Services Director Pautsch explained the conditions of the current structure and indicated the wood is rotted. Community Services Director Pautsch stated the shelter structure would provide Club Med participants a shaded area and coverage for rainy days.

Councilmember Cacciotti recommended that staff bring back at a future City Council Meeting additional options, including a temporary option, for Orange Grove Park for City Council consideration.

MOTION: M/S Mahmud/Khubesrian to approve: 1) Price quote dated December 4, 2014, from Great Western Park & Playground for the removal and replacement of shelter structures at Arroyo Park; 2) Removal of the purchase of the Orange Grove Park shelter structure; 3) Provide additional options for Orange Grove Park for consideration by the City Council; and 4) Authorize the City Manager to enter into a contract with Great Western Park & Playground for a not-to-exceed amount of \$116,813.62. By roll call vote, the motion passed unanimously. Absent: None.

11. PRESENTATION OF THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2014

In response to Councilmember Cacciotti's question, Finance Director Batt presented the staff report.

In response to Councilmember Cacciotti's question, Finance Director Batt indicated that a comprehensive review of every warrant and financial transaction is conducted as part of the City's financial protocols.

MOTION: M/S Cacciotti/Khubesrian to receive and file the City's Comprehensive Annual Financial Report (CAFR) for the fiscal year ending June 30, 2014. By roll call vote, the motion passed unanimously. Absent: None.

PUBLIC COMMENTS

Mayor Joe opened the Public Comments section.

Brandy Guenveur, South Pasadena Resident, commented on the sewer construction work odor that Councilmember Khubesrian previously discussed. South Pasadena Resident Guenveur requested that residents be notified when this type of construction work is scheduled.

Linda Krausen, South Pasadena Resident, commented that tenants living in Caltrans' properties were receiving excessive rent increases.

Councilmember Cacciotti recommended that a letter on behalf of the Caltrans' tenants be sent to the appropriate State of California Assemblymember and Senator regarding rent increase concerns.

Ted Shaw, Member-at-large, SPTOR, thanked the City Council for supporting SPTOR Committee's Crunch Time Party and the South Pasadena Fire and Police Departments for their assistance at the event.

Odom Stamps, President, South Pasadena Preservation Foundation (SPPF), announced SPPF's Progressive Dinner Tour "Through the Gates of Oak Lawn" being held on April 25, 2015.

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

PUBLIC HEARING**12. RESOLUTION ADOPTING WATER AND SEWER CAPACITY CHARGES**

Public Works Director Toor presented the staff report as part of a PowerPoint Presentation.

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

MOTION: M/S Cacciotti/Schneider to adopt **Resolution No. 7390** setting water and sewer capacity charges. By roll call vote, the motion passed unanimously. Absent: None.

ACTION/DISCUSSION**13. RECEIVE AND FILE A FISCAL ANALYSIS REPORT RELATING TO THE UTILITY USERS TAX REPEAL INITIATIVE MEASURE, PURSUANT TO ELECTIONS CODE SECTION 9212, AND PROVIDE DIRECTION ON PLACING THE INITIATIVE ON AN UPCOMING BALLOT**

City Manager Gonzalez presented the staff report as part of a PowerPoint Presentation.

In response to Mayor Pro Tem Mahmud's question, City Manager Gonzalez explained that the Library Special Tax (LST) has a minimum maintenance of effort that must be met or the revenue would be forfeited. City Manager Gonzalez indicated the LST revenue is approximately \$230,000 and the City's commitment is approximately \$1,000,000.

In response to Councilmember Khubesrian's question, City Manager Gonzalez discussed the various utilities that are charged a Utility Users' Tax (UUT).

In response to Mayor Pro Tem Mahmud's inquiry, City Manager Gonzalez stated the estimated average amount of UUT paid per household is \$250 to \$300 per year, or approximately \$25 per month. He noted that an exemption program was available through the Finance Department.

In response to Mayor Joe's question, City Manager Gonzalez explained that police officer positions were proposed to be removed due to the higher salaries that could be allocated to meet the deficit.

In response to Mayor Pro Tem Mahmud's inquiry, City Manager Gonzalez indicated the City's top three revenue sources were property taxes, UUT, and sales tax.

In response to Councilmember Khubesrian's question, City Manager Gonzalez stated the City receives 24 cents for every property tax dollar collected, whereas 100 percent of UUT funds are received and managed by the City.

Mayor Joe opened the Public Comments section.

The following individuals spoke in opposition to placing the proposed UUT Repeal Initiative Measure on the November 3, 2015 General Municipal Election ballot:

Phil Willems, South Pasadena Resident
Dr. Harry Lieberman, South Pasadena Resident
Gary Pia, South Pasadena Resident
Kim Hughes, South Pasadena Resident
Sally Kilby, South Pasadena Resident
Odom Stamps, Board Member and former Chair, Chamber of Commerce
Ted Shaw, South Pasadena Resident
Philip Putnam, South Pasadena Resident
Ellen Wood, South Pasadena Resident
Carrie Adrian, South Pasadena Resident

The following individuals spoke in support of placing the proposed UUT Repeal Initiative Measure on the November 3, 2015 General Municipal Election ballot:

Hugh Hemington, South Pasadena Resident
Edward Ristolo, South Pasadena Resident
Amie Weber, South Pasadena Resident
Kathy Bence, South Pasadena Resident
Marcy Guzman, South Pasadena Resident
Kurt Bollin, South Pasadena Resident

The following individual spoke in support of taking no action regarding placing the proposed UUT Repeal Initiative Measure on the November 3, 2015 General Municipal Election ballot:

Harry Knapp, South Pasadena Resident

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

In response to Councilmember Cacciotti's inquiry, City Manager Gonzalez stated the City employs approximately 60 sworn public safety employees. He discussed the history of employee salary increases. City Manager Gonzalez explained that no employee salary increases were received for three years prior to the recent salary increase and that certain benefits were taken away.

In response to Mayor Pro Tem Mahmud's question, City Manager Gonzalez stated the UUT revenue has fluctuated over five years and has not been an upward trend.

Councilmember Khubesrian commented that the City Council committed many hours to consider the City's budget and employees' salaries, and were responsible stewards of the public funds. Councilmember Khubesrian acknowledged the financial constraints that residents were experiencing.

Discussion followed among City Councilmembers and staff regarding grant funding the City has secured, the history of deferred maintenance of capital improvement projects, and quality of services related to the UUT.

Councilmember Schneider encouraged the community to attend the Strategic Planning Community Forum on February 7, 2015, and provide input on how they would like to prioritize projects.

Mayor Joe commented that the City Council is fiscally conservative and makes every effort to balance the priorities of the community. Mayor Joe commented that the City was moving in the right direction and recognized the financial constraints residents have.

MOTION: M/S Khubesian/Cacciotti to approve the following: 1) Receive and file a Fiscal Analysis Report relating to the Utility Users Tax (UUT) repeal initiative measure (Measure), pursuant to Elections Code Section 9212; 2) Continue to collect and disseminate information regarding the UUT; 3) Direct the City Manager not to agendize the adoption of the Measure (UUT Repeal Ordinance); and 4) Defer the decision to place the UUT repeal initiative measure on a future ballot and investigate further options. By roll call vote, the motion passed unanimously. Absent: None.

14. RESOLUTION APPROVING THE FISCAL YEAR 2015-16 ADMINISTRATIVE BUDGET FOR THE SUCCESSOR AGENCY

Finance Director Batt presented the staff report.

Mayor Joe opened the Public Comments section.

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

MOTION: M/S Mahmud/Cacciotti that the City Council, seated as the Successor Agency to the South Pasadena Community Redevelopment Agency ("Successor Agency"), adopt by **Resolution No. 2015-02 SA** the Successor Agency's administrative budget for the period of July 1, 2015 – June 30, 2016. By roll call vote, the motion passed unanimously. Absent: None.

15. RESOLUTION APPROVING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR THE PERIOD OF JULY 1 – DECEMBER 31, 2015

Finance Director Batt presented the staff report.

Mayor Joe opened the Public Comments section.

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

MOTION: M/S Mahmud/Cacciotti to adopt Resolution No. 2015-03 SA approving the Recognized Obligation Payment Schedule for the period of July 1, 2015 – December 31, 2015 (“ROPS 15-16A”). By roll call vote, the motion passed unanimously. Absent: None.

16. RESOLUTION AUTHORIZING THE INSPECTION AND ABATEMENT OF BRUSH AND NATIVE VEGETATION FIRE HAZARDS AUTHORIZING THE COUNTY OF LOS ANGELES AGRICULTURE COMMISSIONER TO INSPECT AND ABATE WEEDS, BRUSH AND NATIVE VEGETATION DECLARED TO BE AN EXISTING OR POTENTIAL FIRE HAZARD, AND SCHEDULE A PUBLIC HEARING TO BE HELD ON FEBRUARY 18, 2015 TO HEAR OBJECTIONS OR PROTESTS TO THE VEGETATION MANAGEMENT PROGRAM

Deputy Fire Chief Riddle presented the staff report and responded to City Councilmembers’ questions.

In response to Councilmember Khubesian’s inquiry, Deputy Fire Chief Riddle has not received any protests in the past several years. He indicated that goats are being considered for use on City-owned unimproved property.

In response to Mayor Pro Tem Mahmud’s question Deputy Fire Chief Riddle indicated the cost to homeowners is typically less expensive if the weed abatement is completed by the County of Los Angeles, Department of Agricultural Commissioner/Weights and Measures.

MOTION: M/S Cacciotti/Mahmud to adopt Resolution No. 7391 authorizing the County of Los Angeles Agriculture Commissioner to inspect and abate weeds, brush, and native vegetation declared to be an existing or potential fire hazard, and schedule a public hearing to be held on February 18, 2015 to hear objections or protests to the vegetation management program. By roll call vote, the motion passed unanimously. Absent: None.

ADJOURNMENT

Mayor Joe adjourned the Regular Meeting of the Joint City Council/Redevelopment Successor Agency/Public Financing Authority at 10:04 p.m.

Evelyn G. Zneimer
City Clerk

Robert S. Joe
Mayor

Minutes approved by the South Pasadena City Council on February 18, 2015.

City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: February 18 , 2015

TO: Honorable Mayor and City Council

VIA: Sergio Gonzalez, City Manager *SG*

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

SUBJECT: **Acceptance of Project Completion and Authorization to File a Notice of Completion for the Hawthorne Street Improvement Project, and Authorization to Release Retention Payment in the Amount of \$33,356 to E.C. Construction Company**

Recommendation

It is recommended that the City Council:

1. Accept the project improvements as complete and authorize the issuance of a Notice of Completion for the project; and
2. Authorize payment of the retention to E.C. Construction Company in the amount of \$33,356.

Fiscal Impact

The original contract amount for this project was \$766,055 and the final contract amount is \$667,106. The reduction in the final contract amount was primarily due to reduction in scope of work. The project was funded through the General Fund and Measure R funds.

Commission Review and Recommendation

This project has been discussed by the Public Works Commission.

Background

The project involved pavement rehabilitation, sewer, and water improvements on Hawthorne Street from Pasadena Avenue to Orange Grove Avenue. More specifically, the work performed consisted of cold milling of existing pavement, placement of 1/2-inch to 1 1/2-inch of asphalt overlay, installation of Petromat, removal and replacement of sidewalk, driveway, curb and gutter, reconnection of curb drains, localized removal and replacement of sewer line, removal and replacement of water services, water line fittings, and fire hydrants.

Analysis

During the course of construction, change orders were needed primarily due to unforeseen conditions that required additional time, labor, and material to work around unmarked existing utility lines, removal of unmarked and abandoned utility water lines, and installation of an additional air release valve.

In addition, during course of cold milling, the existing pavement section was discovered to be in better condition than originally anticipated. The design engineer recommended reducing the cold milling to a 6-foot wide area on both sides of the street along the gutter instead of cold milling the entire street width. As a result, cold milling and leveling course quantities were reduced.

Also, a portion of the sewer work was deleted from the project and will to be completed as part of the citywide sewer lining project currently under construction, which resulted in cost savings.

The project was inspected and managed by JT Engineering.

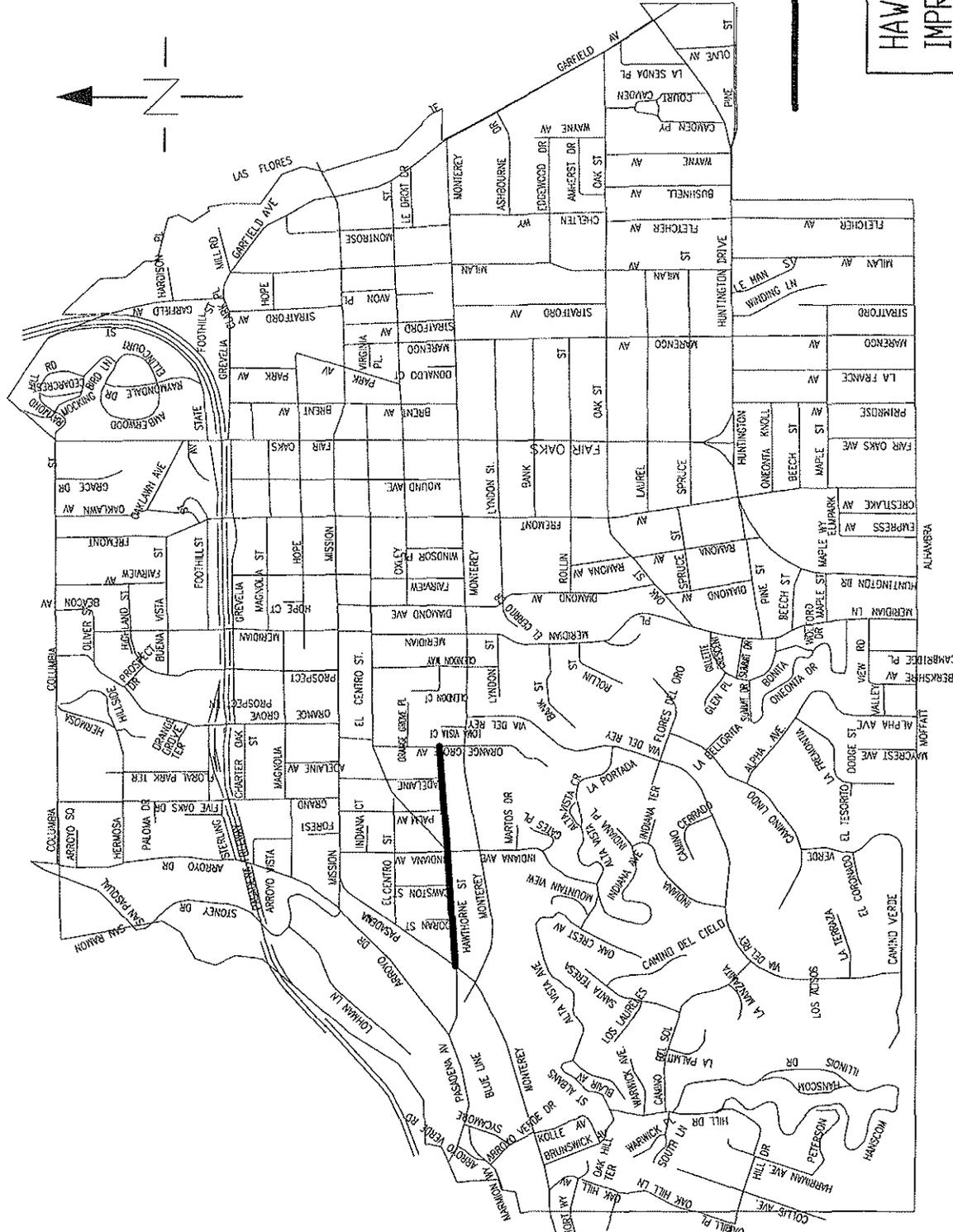
Legal Review

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

Public Notification of Agenda Item

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

Attachment: Project Location Map



PROJECT LOCATION

HAWTHORNE STREET
IMPROVEMENT PROJECT

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City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: February 18 , 2015

TO: Honorable Mayor and City Council

VIA: Sergio Gonzalez, City Manager 

FROM: Paul Toor, P. E., Public Works Director 
John A. Wolitarsky, Water Project Manager

SUBJECT: **Acceptance of Project Completion and Authorization to File a Notice of Completion for the Wilson Reservoir Replacement Project, and Authorization to Release Retention Payment in the Amount of \$303,252.71 to Pacific Hydrotech Corporation**

Recommendation

It is recommended that the City Council:

1. Accept the project improvements as complete and authorize the issuance of a Notice of Completion for the Wilson Reservoir Replacement Project (Project); and
2. Authorize payment of the retention to Pacific Hydrotech Corporation in the amount of \$303,252.71.

Fiscal Impact

The original contract amount awarded to Pacific Hydrotech Corporation was \$7,869,900. A contract amendment in the amount of \$112,366 was approved by City Council on February 5, 2014, bringing the total construction contract to \$7,982,266. The final contract amount for the project inclusive of change orders is \$8,167,972.76, an increase of \$185,706.76 or 2.33% from the amount awarded. A majority of the changes occurred due to unforeseen conditions encountered in the field, and as design changes that were requested by staff.

Commission Review and Recommendation

This project was discussed by the Public Works Commission.

Background

The Project consisted of demolition of the existing reservoir and all appurtenances that were originally constructed in 1923. In its place, a new 1.3 million gallon reservoir was constructed, along with a new pump station, chlorination facility, operations building, metering facility, and a clear water well. All of the proposed new on-site structures include craftsman style design elements that make them compatible with existing residential architecture in the vicinity.

Analysis

The Project was satisfactorily completed in January 2015. During construction, several conditions were encountered which resulted into change orders. The major changes included are:

- Abandoned Well #1 not depicted on the plans resulting into additional, shoring and clear well modifications.
- Hypochlorite system modifications.
- Temporary power and piping for startup and expedite shut down schedule, so the reservoir could be functional by August 2014.
- Main gate access revisions.

The general contractor for the project was Pacific Hydrotech, Perris, and construction management/inspection services were provided by Arcadis, Los Angeles.

Legal Review

The City Attorney has not reviewed this item.

Public Notification of Agenda Item

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

Attachment: Notice of Completion

RECORDING REQUESTED BY:

aul Toor, P.E. PW Director

AND WHEN RECORDED MAIL TO:

Public Works Department

1414 Mission Street

South Pasadena, CA. 91030

SPACE ABOVE THIS LINE IS FOR RECORDER'S USE

A.P.N.:

Order No.:

Escrow No.:

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is OWNER or agent of the OWNER of the interest or estate stated below in the property hereinafter described.
2. The FULL NAME of the OWNER is City of South Pasadena
3. The FULL ADDRESS of the OWNER is 1414 Mission Street, South Pasadena, CA. 91030
4. The NATURE OF THE INTEREST or ESTATE of the undersigned is: Public Works Director (Agent) in fee.

The FULL NAMES and FULL ADDRESSES of ALL PERSONS, if any, WHO HOLD SUCH INTEREST or ESTATE with the undersigned as JOINT TENANTS or as TENANTS IN COMMON are:

NAMES	ADDRESSES
-------	-----------

N/A

N/A

N/A

6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

NAMES	ADDRESSES
-------	-----------

N/A

N/A

N/A

7. A work of improvement on the property hereinafter described was COMPLETED FEBRUARY 18,2015

8. The work of improvement completed is described as follows:

Reconstruction of the Wilson Reservoir Replacement Project as more specifically described in the plans and specifications prepared by URS dated May, 2012

The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is:

Pacific Hydrotech Corporation

10. The street address of said property is 425 W Adelyn Drive, San Gabriel, CA. 91755

11. The property on which said work of improvement was completed is in the City of San Gabriel, County of Los Angeles, State of California, and is described as follows:

Date: February 18, 2015

(Signature of Owner or agent of owner)
Paul Toor, P.E. (Agent)

Verification for INDIVIDUAL owner _____:
I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have read said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place (Signature of owner named in paragraph 2)

Verification for NON-INDIVIDUAL owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **Agent** _____ ("PRESIDENT, PARTNER, MANAGER, AGENT, ETC.") of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

February 18, 2015 South Pasadena, CA.
Date and Place

(Signature of person signing on behalf of owner)
Paul Toor, P.E.

City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: February 18 , 2015

TO: Honorable Mayor and City Council

VIA: Sergio Gonzalez, City Manager *SG*

FROM: Paul Toor, P.E., Public Works Director *PT*
John A. Wolitarsky, Water Project Manager *JAW*

SUBJECT: **Authorization to Amend the Existing Agreement with Pacific Hydrotech Corporation to Abate Asbestos Containing Material and Lead Based Paint Located at the Garfield Reservoir**

Recommendation

It is recommended that the City Council authorize the City Manager to execute a contract amendment with Pacific Hydrotech Corporation for the Garfield Reservoir Replacement Project.

The proposed amendment, an additional not-to-exceed amount of \$206,279.70, is necessary to abate additional Asbestos Containing Material (ACM) and Lead Base Paint (LBP) in accordance with California Occupational Safety and Health Administration (Cal/OSHA) and South Coast Air Quality Management District (SCAQMD) regulations, and was not part of the original scope of services for this project.

Fiscal Impact

The original contract amount for the project as approved at the November 19, 2014 City Council meeting is \$18,626,440. If approved, the new contract amount inclusive of the amendment will be \$18,832,719.70.

There are sufficient funds available in the FY 2014-15 Water Division Budget in account number 500-9255.

Commission Review and Recommendation

This matter was not reviewed by a Commission.

Background

On November 19, 2014, City Council approved entering into an agreement with Pacific Hydrotech Corporation for construction of the Garfield Reservoir Replacement Project.

At the time of award, the pre-demolition report had not yet been completed, although site

analysis by the consultant presumed that any asbestos or lead would be limited to the pump room area as it had been at the Wilson Reservoir Project. On December 15, 2014, URS submitted their findings in their pre-demolition survey report, which indicated that traces of asbestos and lead paint were much more prominent than expected. Traces of asbestos and lead were detected in the paint covering the corrugated metal roof above the reservoir which was not originally anticipated.

This material needs to be abated by a Cal/OSHA certified licensed contractor. In addition, as asbestos and lead contaminated material also require submittals of specific paperwork per state and federal guidelines, the services of a certified observation inspector to monitor and document removals is also required. The services of a certified inspector will be engaged under a separate contract and a report to Council is anticipated in March. The estimated cost for the special inspection is estimated to be in the range of \$25,000.

Analysis

The proposed amendment is to include the complete removal of all ACM and LPB materials as identified in the pre-demolition report, submitted by URS and dated 12-15-2014. All removals will meet CAL/OSHA and SCAQMD requirements.

Staff has reviewed the scope of services for the additional work and solicited prices from other contractors. Staff believes that the price of this proposed amendment is just and reasonable.

Legal Review

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

Public Notification of Agenda Item

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

Attachment: Amendment



PACIFIC HYDROTECH CORPORATION

314 E. 3rd STREET, PERRIS, CA 92570
(909) 943-8803 FAX (909) 943-1093

February 10, 2015

**CONTRACT CHANGE REQUEST
#001**

City of South Pasadena
1414 Mission St.
South Pasadena, CA 91030

Project: Garfield Reservoir Replacement

Reference: ACM/LBP Abatement Proposal

Dear Mr. Wolitarsky,

As per the City of South Pasadena's (Owner) request, please find attached our proposal to remove Garfield Reservoir Asbestos Containing Material (ACM) and Lead-Based Paint (LBP) as detailed in the URS provided "Pre-Demolition Survey", which is also attached for reference, for the lump sum price of **\$206,279.70**. An extension of time will be requested at the end of the project, if required.

If this is acceptable to the City, please issue formal Change Order.

Sincerely,

Dale McKay
Project Manager
Pacific Hydrotech Corporation



BRICKLEY ENVIRONMENTAL

Environmental Remediation Contractor

PROPOSAL & CONTRACT

February 6, 2015

Environmental Remediation Contractor

CLIENT:	PACIFIC HYDROTECH CORPORATION	PROPOSAL NUMBER:	23914
ATTN:	HEATH CHEHEY	JOB NAME:	GARFIELD RESERVOIR
ADDRESS:	314 E. 3 RD STREET	SITE ADDRESS:	416 GARFIELD AVE.
CITY:	PERRIS, CA 92570	CITY:	SOUTH PASADENA, CA 91030
PHONE:	951-943-8803	EXT:	PROPERTY OWNER:
CELL:	951-250-1382	ESTIMATOR:	SHANE BRICKLEY
EMAIL:	hchehey@pachydro.com	CONTRACT AMOUNT:	\$183,850.00

REMOVE AND DISPOSE OF ASBESTOS-CONTAINING MATERIALS (ACM) AND LEAD-BASED PAINT (LBP) IN QUANTITIES AND LOCATIONS AS OUTLINED BELOW:

ACM AT RESERVOIR

- APPROXIMATELY 64,000 SQ. FT. OF CORRUGATED METAL ROOF PANELS WITH ACM COATING
- REMOVAL OF BLACK EXPANSION JOINT MATERIAL BETWEEN WALKWAY SECTIONS AROUND EXTERIOR OF RESERVOIR (INCLUDE SAW CUTTING ON EITHER SIDE OF JOINT UP TO 6" DEEP)
- REMOVAL OF ACM CLOTH ROPE (BACKER ROD) WHERE RESERVOIR WALLS MEET CORRUGATED METAL ROOF

LBP AT RESERVOIR

- REMOVAL OF METAL VENT PAINTED WITH LBP AT TOP OF RESERVOIR APPROXIMATELY 380 LINEAR FEET
- REMOVAL OF WOODEN DOORS (TAN LBP)
- REMOVAL OF METAL SUPPORT (TAN LBP) (ANGLE IRON AT REINFORCE FOOTINGS ON NORTH END OF RESERVOIR)

ACM AT PUMP HOUSE

- ASSUMED ACM GASKET MATERIAL AT PIPE FLANGES (24' MINIMUM PIPE DIAMETER) (ESTIMATE 15 FLANGES)

LBP AT PUMP HOUSE

- REMOVAL OF WOODEN WALKWAY (BLUE LBP)

COST \$182,900.00

NOTE: RESERVOIR MUST BE DRY (NO STANDING WATER OR SILT) PRIOR TO ROOF REMOVAL; PRICE DOES NOT INCLUDE THIRD PARTY MONITORING / CLEARANCE TESTING

PACIFIC HYDROTECH CORPORATION - 23914
PAGE 2
February 6, 2015

SOUTH COAST AQMD NOTIFICATION FEE FOR THIS PROJECT: COST \$950.00
CLIENT/OWNER TO PAY ALL RE-NOTIFICATION FEES
(MINIMUM \$60.00 EACH) AND TO BE RESPONSIBLE FOR
ALL FEES IF THE PROJECT IS CANCELLED.

PRICE INCLUDES THE FOLLOWING SUBMITTALS:

ASBESTOS REMOVAL WORK PLAN
FALL PROTECTION PLAN
LBP REMOVAL PLAN
PERSONAL AIR MONITORING, MANIFESTS, DAILY LOGS, EMPLOYEE TRAINING RECORDS, FIT TEST,
MEDICAL MONITORING RECORDS

IF A WAIVER OF SUBROGATION IS REQUIRED FOR WORKER'S COMPENSATION INSURANCE AND/OR
GENERAL LIABILITY INSURANCE, ADDITIONAL COSTS WILL BE INCURRED BY THE CLIENT.

IF A NOTICE OF CANCELLATION ENDORSEMENT IS REQUIRED ADDITIONAL COSTS, \$150 MINIMUM,
WILL BE INCURRED BY THE CLIENT.

THIS PROPOSAL IS BASED ON PREVAILING WAGE DETERMINATION SC-102-882-1-2014-1, ISSUE DATE
JANUARY 1, 2015 AT THE RATE OF \$47.22 PER HOUR.

CONTRACT PRICE IS BASED ON PAYMENT IN FULL; EXPLICITLY, RETENTION WILL NOT BE WITHHELD
FROM PAYMENT(S).

BRICKLEY ENVIRONMENTAL WILL PROVIDE ALL OSHA REQUIRED PERSONAL AIR MONITORING AND
HAVE SAMPLES ANALYZED BY AN INDEPENDENT AND CERTIFIED LABORATORY.

AT THE COMPLETION OF THIS PROJECT, OR AS REQUIRED, BRICKLEY ENVIRONMENTAL WILL
PROVIDE, COMPLETE DOCUMENTATION i.e. NOTIFICATION LETTERS, WASTE MANIFEST,
CERTIFICATE OF INSURANCE, SUPERVISORS DAILY LOGS, ETC.

ALL REGULATED WASTE GENERATED FROM THIS PROJECT WILL BE PROPERLY DISPOSED OF AT AN
EPA, STATE OR LOCAL REGULATORY AGENCY APPROVED DISPOSAL FACILITY, UTILIZING THE
APPROPRIATE WASTE DISPOSAL MANIFEST.

OWNER TO PROVIDE WATER AND ELECTRIC AT JOB SITE. BRICKLEY ENVIRONMENTAL WILL PROVIDE
NECESSARY CONNECTIONS.

R E P O R T

**PRE-DEMOLITION SURVEY
GARFIELD RESERVOIR
STRUCTURES
416 GARFIELD AVENUE
SOUTH PASADENA,
CALIFORNIA**

Prepared for

URS Project No. 38001840

December 15, 2014

URS

2020 First Street, Suite 400
Santa Ana, CA 92705
714-835-6886 Fax: 714-667-7147

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Figures

Figure 1A	Pump Station Garfield Reservoir Replacement Asbestos Bulk Sampling Locations
Figure 1B	Pump Station Garfield Reservoir Replacement Lead-Based Paint Bulk Sampling Locations
Figure 2A	Garfield Reservoir Replacement Asbestos Bulk Sampling Locations
Figure 2B	Garfield Reservoir Replacement Lead-Based Paint Bulk Sampling Locations

Appendices

Appendix A	Photographs
Appendix B	Laboratory Analytical Reports and Chain-of-Custody Records

1.0 INTRODUCTION

URS Corporation (URS) has prepared this report for a pre-demolition survey for asbestos-containing materials (ACM) and lead-based paint (LBP) on behalf of the City of South Pasadena for the Garfield Reservoir structures located at 416 Garfield Avenue in South Pasadena, California (Site) (Figures 1).

The pre-demolition survey consisted of a review of available building information visual inspection of a water reservoir and water pumping station. The site buildings include the water reservoir and the underground pumping station. The objective of the pre-demolition survey was to observe, locate, and evaluate the condition of suspected ACM and LBP before demolition of the buildings. The survey objectives also included a hazardous materials/chemical survey and an evaluation of potential mold and fungi impacts.

Tables 1 and 2 provide a summary of the ACM and LBP sampling results. The bulk asbestos sampling data are provided in Table 3, and bulk LBP sampling data are provided in Table 4. Site photographs are included in Appendix A. Laboratory results and chain-of-custody records are provided in Appendix B.

1.1 SITE BACKGROUND

The Site is located at 416 Garfield Avenue in South Pasadena, California. Built in the late 1920's or early 1930's, the reservoir is constructed of concrete and is covered by a wood frame roof. Water is pumped from the Wilson Reservoir located in San Gabriel, California to the Garfield Reservoir in South Pasadena, California. In recent years, the roof of the 90-year old reservoir has begun to deteriorate in areas. An inspection in early 2008 concluded that a severe roof collapse was imminent. Because of its age, the reservoir also does not meet current earthquake resistance standards. The City of South Pasadena is proposing to demolish the existing reservoir and pump station building and in their place construct a new reinforced concrete reservoir, pump station and office complex.

1.2 OBJECTIVES AND SCOPE OF WORK

The objective of the pre-demolition survey was to assess the Site structures for the potential presence of ACM and LBP. To meet this objective, the scope of work described below was conducted.

1.2.1 Task 1-Review of Previous Studies

Mr. Ronald Miller, a California Registered Environmental Assessor (REA) and Certified Asbestos Consultant # 92-0470 (CAC) and a State of California Department of Health Services Certified Lead-Based Paint Inspector/Assessor # 5228 (IA), performed the following tasks. Mr. Miller was not provided any previous asbestos or lead-based paint surveys of the structures.

1.2.2 Task 2-Asbestos-Containing Materials Survey

The following tasks were performed as part of the ACM survey:

- ◆ A walk-through of the reservoir and underground pump structure was conducted to assess homogeneous areas of suspected ACM.
- ◆ Bulk samples of friable and non-friable suspect ACM were collected for laboratory analysis. Minimal intrusive sampling techniques were used in this survey. Repair of materials where sampling occurred was not included in the scope of work. The suspect ACM was assessed based on the type, condition, and location of each sample.
- ◆ The samples, accompanied by a chain-of-custody form, were submitted to a laboratory for analysis of asbestos content. The laboratory is certified by the American Industrial Hygiene Association (AIHA) and participates in the National Voluntary Laboratory Accreditation Program (NVLAP).

1.2.3 Task 3-Lead-Based Paint Survey

The following tasks were performed as part of the LBP survey:

- ◆ A walk-through of the reservoir and underground pump structure was conducted to assess areas of suspected LBP based on United States Environmental Protection Agency (EPA) guidelines.
- ◆ Bulk samples of suspect LBP were collected for laboratory analysis in accordance with United States Department of Housing and Urban Development (HUD) Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (June 1995). Repair of areas damaged during sampling was not included in the scope of work.
- ◆ The samples, accompanied by a chain-of-custody form, were submitted to a laboratory for analysis of lead. The laboratory is certified by the American Industrial Hygiene Association (AIHA) and participates in the Environmental Lead Laboratory Accreditation Program (ELLAP).

1.2.4 Task 4-Report

- ◆ This report was prepared to summarize the investigation methodology, field activities, laboratory testing procedures, results, and conclusions and recommendations for future actions. The report also contains figures showing sampling locations, photographs, and tables summarizing the location, condition, and estimated quantity of confirmed ACM and LBP.

2.0 PRE-DEMOLITION SURVEY

2.1 BUILDING DESCRIPTION

Built in the late 1920's or the early 1930's, the Garfield Reservoir is located at 416 Garfield Avenue in South Pasadena, California. The Garfield Reservoir is constructed of concrete and is covered by a wood frame roof. The wood roof is covered with corrugated metal panels. One underground well pumping station is located at the site. The walls and floors of the underground structures are painted concrete. The pumping station contains pumps, valves, piping and motors.

Mr. Ronald Miller of URS conducted a pre-demolition asbestos survey of the Garfield Reservoir structures on October 9, 2014. Mr. Miller is a CAC in the State of California (Certification No. 92-0470) with the credentials required by the Asbestos Hazard Emergency Response Act (AHERA). The survey followed EPA guidelines (EPA, 1985). Each structure was evaluated, and samples of accessible homogeneous materials used in the insulation, ceilings, walls, and floors were collected. Potentially friable and non-friable ACM were visually identified, and samples were collected for analysis. Three bulk samples of each type of suspect building material were collected, and the samples were placed in sample bags that were labeled with the time, date, location, and condition of each sample. Chain-of-custody forms were completed and accompanied the samples to the laboratory. Sample locations were recorded on facility figures.

The samples were submitted to AmeriSci Los Angeles (AmeriSci) for analysis of asbestos content by Polarized Light Microscopy (PLM) (Method EPA-600/R-93/116) as described in "The Interim Method for Determination of Asbestos in Bulk Insulation Samples" (EPA, December 1982). The PLM method utilizes the optical properties of minerals to identify the selected constituent. The use of this method enables identification of the type and the percentage of asbestos in a given sample. The asbestos detection limit of the PLM method is 0.1 percent (0.1%) by volume. The EPA National Emission Standards for Hazardous Air Pollutants (NESHAP) regulation recognizes a material containing greater than 1 percent (>1%) asbestos as ACM; however, in the State of California materials containing greater than 0.1 % asbestos are considered to be ACM. For a building material to be considered a non-ACM in the State of California, all three of the suspect homogeneous bulk samples collected must have tested negative (<0.1%) for asbestos. For a building material to be considered an ACM, only one sample must have tested positive (>0.1%) for asbestos.

URS collected a total of 22 bulk samples of suspect ACM from the reservoir and pump room and other features. Sixteen (16) bulk samples from the water reservoir structure and six (6) bulk samples were collected from the underground pump station structure. The sample locations are shown on Figures 2, and the analytical results of the survey are summarized in Table 1. Tables 3 summarize the asbestos bulk sampling data such as the location of the sample, the type of material sampled, and the percent asbestos found in the sample. Laboratory analytical results and chain-of-custody records are presented in Appendix A. A total of at least three samples of each suspect ACM were analyzed from the three surveys conducted in combination.

**TABLE 1
SUMMARY OF ASBESTOS SAMPLING RESULTS
416 GARFIELD AVENUE
SOUTH PASADENA, CALIFORNIA**

<i>Building</i>	<i>Material Sampled</i>	<i>Number of Samples Collected</i>	<i>Survey Results</i>
Reservoir	Gray Paint Material Located on Top of the Metal Panels	3	2% Chrysotile
	Cloth Rope Material	3	65% Chrysotile
	Paint and Black Mastic on the Metal Support	1	No Asbestos Detected
	Black Expansion Joint Material between the Walkway Sections	3	2% Chrysotile
	Concrete Material	3	No Asbestos Detected
	Reservoir Concrete Material	3	No Asbestos Detected
Pump Station	Black Barrier Paper Located behind the Stucco Material	3	No Asbestos Detected
	Stucco Material	3	No Asbestos Detected
	Gasket Material	0	Presumed Asbestos Containing Material

In summary, the following building materials are considered ACM:

- ◆ Gray paint material located on the metal panels covering the top of the reservoir.
- ◆ White rope material located between the edge of the metal cover and the metal side panels.
- ◆ Black expansion joint material located between the sidewalk sections around the edge of the reservoir.
- ◆ Gaskets located on the water pipes.

2.2 PRE-DEMOLITION LEAD-BASED PAINT SURVEY

URS performed a pre-demolition LBP survey at the buildings on October 9, 2014 to assess the degree, presence, location, and type of LBP hazard in the building. The survey was conducted by Mr. Miller, State of California Department of Health Services Certified Lead-Based Paint Inspector/Assessor # 5228 (IA).

Bulk paint samples were collected in accordance with HUD Guidelines and were used to identify LBP materials for worker protection and waste disposal. The sampling instruments were decontaminated after each use. Mr. Miller wore gloves to collect the samples and spray-misted the area before scraping the paint. The paint was scraped from the surface of the interior or exterior building components, and the

Pre-Demolition Report

chips were placed in plastic sample bags that were labeled with the date, time, and location. Chain-of-custody forms were completed and accompanied the samples to the laboratory. The samples were submitted to AmeriSci Los Angeles Laboratory (AmeriSci) for analysis of lead content by atomic absorption (AA) in accordance with EPA Method 7420/3050, and NIOSH Method 7082 (modified). Bulk paint samples containing concentrations greater than 100 parts per million (ppm) lead (0.01 percent by weight) are considered to be LBP.

URS collected a total of 20 bulk paint samples from the structures and piping. Six (6) bulk samples were collected from the water reservoir structure and seven (7) bulk samples were collected from the underground pump station structure. The sample locations are shown on Figures 1A, 1B, 2A & 2B, and the analytical results of the survey are summarized in Table 2. Table 4 summarizes the LBP sampling data such as the sample number, the location of the sample, the type of material sampled, and the lead concentration found in each sample. Laboratory analytical results and chain-of-custody records are presented in Appendix B.

**TABLE 2
SUMMARY OF LEAD SAMPLING RESULTS
416 GARFIELD AVENUE
SOUTH PASADENA, CALIFORNIA**

<i>Building</i>	<i>Material Sampled</i>	<i>Total # Samples Collected</i>	<i>Survey Results (ppm)</i>
Reservoir Structure	Gray Paint Material on the Metal Panels	3	<100 to 170
	Tan Paint on the Reservoir Side Panels	1	1,200
	Tan Paint on the Wooden Doors	1	5,400
	Tan Paint on the Metal Support	1	9,100
	Tan Paint on the Top Vent Materials on the Reservoir	1	25,000
Underground Pump Station	White Interior Wall Paint	3	270 to 1,200
	Tan Paint on the Exterior Stucco Material	1	610
	Red/Blue Floor Paint	3	130 to 2,300
	Blue/Red Paint Located on the Concrete Base of Pump "B"	1	170 to 1,800
	Gray Paint Located on Pump "B"	1	1,100
	Gray Paint Located on Pump "A"	1	500
	Light Blue Paint Located on Motor "B"	1	<100
	Blue Paint Located on	1	10,000

Pre-Demolition Report

<i>Building</i>	<i>Material Sampled</i>	<i>Total # Samples Collected</i>	<i>Survey Results (ppm)</i>
	the Wooden Walkway		
	Gray Paint Located on the Metal Water Piping	1	210

In summary, the following building components are considered to contain LBP:

- ◆ The gray paint located on the metal panels covering the roof of the reservoir;
- ◆ The tan paint located on the side panels covering the reservoir;
- ◆ The tan paint located on the wooden doors of the reservoir;
- ◆ The tan paint located on the metal support items on the reservoir;
- ◆ The tan paint located on the reservoir roof vent system;
- ◆ The white wall paint located inside the pump station;
- ◆ The tan paint located on the exterior of the above ground stucco structure by the pump station;
- ◆ The blue/red paint located on the floor of the pump station;
- ◆ The red/blue paint located on the concrete base of the pump motors and valves;
- ◆ The gray paint located on the pumps A and B in the pump room area;
- ◆ The blue paint located on the wooden walkway in the pump station; and
- ◆ The gray paint located on the steel water pipes located in the pump station.

The majority of the painted surfaces appear to be in good to fair condition. A limited area of the gray paint located on the metal panels covering the reservoir is loose and flaking at the time of the survey.

Laboratory reports chain-of-custody forms are included in Appendix B.

3.0 CONCLUSIONS AND RECOMMENDATIONS

3.1 ASBESTOS-CONTAINING MATERIALS

Friable asbestos was discovered in the white rope material located around the bottom edge of the roof and exterior side panels on the reservoir. Non-friable ACM was found in the gray paint located on the corrugated metal panels used to cover the reservoir. However, this does not necessarily mean that the health of the site personnel is endangered. If ACM remains in good condition and is not disturbed, exposures to asbestos are expected to be negligible. However, when ACM deteriorates, is disturbed or damaged, such as during renovation or demolition operations, asbestos fibers may be released creating a potential health hazard for building occupants and construction personnel.

URS recommends the following:

- ◆ Remove and dispose of ACM prior to demolition using a licensed abatement contractor in accordance with Federal, State, and local regulations and ordinances.
- ◆ Prepare bid documents and specifications for the renovation project for project control and ensure lawful removal techniques are used.
- ◆ Have a third party provide renovation oversight to document that the contractor complies with the specifications, proper protective equipment is used, and proper disposal procedures are followed.

In addition to these recommendations, the following precautions should be taken prior to any repair or maintenance activities involving less than 100 square feet of ACM:

- ◆ Do not cut, sand, or drill materials containing asbestos.
- ◆ Prior to initiating maintenance and renovation activities that would disturb the ACM, thoroughly wet the area to prevent possible release into the air.
- ◆ Remove dust with a high-efficiency particulate air (HEPA) vacuum or wet wipe with disposable towels.
- ◆ Follow Federal, State and local regulations for proper disposal of ACM.

3.2 LEAD-BASED PAINT

Detected levels of lead were found throughout the Garfield Reservoir structures in concentrations ranging from <100 ppm to 25,000 ppm. Lead-based paint was detected in the gray paint located on the metal panels covering the roof of the reservoir, the tan paint located on the side panels covering the reservoir, the tan paint located on the wooden doors of the reservoir, the tan paint located on the metal support items on the reservoir, the tan paint located on the reservoir roof vent system, the white wall paint located inside the pump station, the tan paint located on the exterior of the above ground stucco structure by the pump station, the blue/red paint located on the floor of the pump station, the red/blue paint located on the concrete base of the pump motors and valves, the gray paint located on the pumps A and B in the pump room area, the blue paint located on the wooden walkway in the pump station; and the gray paint located on the steel water pipes located in the pump station.

Pre-Demolition Report

If the LBP is removed from the building substrate, then testing of the lead should be performed prior to disposal. Subcontractors should be aware of LBP locations, the hazards of LBP, and proper handling/cleaning techniques.

The presence of LBP does not necessarily mean that the health of the occupants is endangered. If the LBP remains in good condition and is not disturbed, exposures to lead are expected to be negligible. However, when LBP deteriorates, is disturbed or damaged, such as during demolition or renovation operations, lead dust may be released, creating potential health hazards for building occupants and maintenance personnel.

URS recommends the following:

- ◆ The LBP on the interior or exterior of the structures that is in good condition does not need to be abated prior to demolition. However, flaking LBP or peeling should be removed by a licensed lead abatement contractor and disposed following Federal, State, and local regulations. LBP may be disposed as construction debris as long as it remains on the substrate;
- ◆ The demolition contractor should implement precautions to comply with OSHA 29 CFR 1926.62, Lead in Construction; and
- ◆ Dispose of all painted building materials as construction debris and do not permit the demolition contractor to recycle the painted wood in accordance with Federal, State, and local regulations for the proper disposal of LBP.

In addition to the above-mentioned recommendations, the following precautions should be taken prior to any repair or maintenance activities that would disturb LBP:

- ◆ Do not cut, sand, or drill materials containing LBP;
- ◆ Prior to initiating demolition activities that would disturb the LBP, wet the area to prevent possible release into the air;
- ◆ Remove dust with HEPA vacuum or wet wipe with disposable towels; and
- ◆ Follow Federal, State, and local regulations for proper disposal of LBP.

4.0 LIMITATIONS

This pre-demolition report has been prepared for the exclusive use of the City of South Pasadena. The conclusions in this report are professional opinions based on the indicated data described in this report. They are intended only for the purpose, the location, and the project indicated. The survey for ACM and LBP was intended to provide data sufficient for the purpose of demolition of the structures at 416 Garfield Avenue in South Pasadena, California. Buried or otherwise inaccessible ACM and LBP may not have been identified. The interpretations and conclusions contained in this report are based on the expertise and experience of URS in conducting similar assessments at similar sites. In preparing this report, URS has relied, in part, on findings from prior consultants. Accordingly, URS accepts no responsibility for any deficiency, misstatements, or inaccuracy contained in this report that may result from misstatements, inaccuracies, omissions, misrepresentations, or fraudulent information provided in the referenced reports.

Changes in applicable standards may occur as a result of legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated, wholly or in part, by changes beyond our control. Opinions and judgments expressed herein, which are based on our understanding and interpretation of current regulatory standards, should not be construed as legal opinions.

URS' objective is to perform our work with care, exercising the customary thoroughness and competence of environmental and engineering consulting professionals, in accordance with the standard for professional services for a national consulting firm at the time these services are provided. It is important to recognize that even the most comprehensive scope of services may fail to detect environmental liability on a particular site.

5.0 REFERENCES

- California Code of Regulations, Title 8, Chapter 3.2, Subchapter 2, Article 2.5, Registration-Asbestos-related Work. Section 341.6, Registration Requirements.
- California Code of Regulations, Title 8, Chapter 3.2, Subchapter 2, Article 2.5, Registration-Asbestos-related Work. Section 341.9, Notification to the Division-Asbestos Related Work.
- California Code of Regulations, Title 8, Section 1529, Asbestos, and associated Appendices.
- U.S. Department of Labor: OSHA, U. S. Occupational Safety and Health Administration – General Industry Standard. Chapter XVII. Asbestos. 29 CFR 1910.1001. June 1986; Amended, September 1988.
- U.S. Department of Labor: OSHA Regulation. 29 CFR 1910.134 – Respiratory Protection Standard. June, 1974.
- U.S. Department of Labor: OSHA, U. S. Occupational Safety and Health Administration– Construction Industry Asbestos Standard. Chapter XVII. Asbestos. 29 CFR 1910.1101, 1994.
- USEPA, 1984. U.S. Environmental Protection Agency. National Emission Standards for Hazardous Air Pollutants. 40 CFR 61. April 5, 1984.
- USEPA, 1985. U.S. Environmental Protection Agency. Asbestos in buildings: Simplified sampling scheme for surfacing materials. Washington DC: USEPA. EPA 560/5-85-030A. ("Pink Book")
- USEPA, 1985. U.S. Environmental Protection Agency. Guidance for controlling asbestos-containing materials in buildings. Washington DC: EPA 560/5-85-024. ("Purple Book")
- USEPA, 1986. U.S. Environmental Protection Agency. A guide to respiratory protection for the asbestos abatement industry. Washington DC: EPA 560/OPTS-86-001.
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- USEPA, 1988. EPA Study of Asbestos-Containing Materials in Public Buildings: A Report to Congress. February, 1988.
- USEPA, 1989. Asbestos Ban and Phase-out Rule. 40 CFR 763.160 to 763.179. Federal Register, July 12, 1989.

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USEPA, 1989. Transmission Electron Microscopy Asbestos Laboratories: Quality Assurance Guidelines.
Washington DC: EPA 560/5-90-002.

Pre-Demolition Report

Should you have any questions or comments, please do not hesitate to contact me at (714) 835-6886.

Respectfully submitted,

URS CORPORATION



Ronald Miller, CAC, REA
Project Manager

Tables

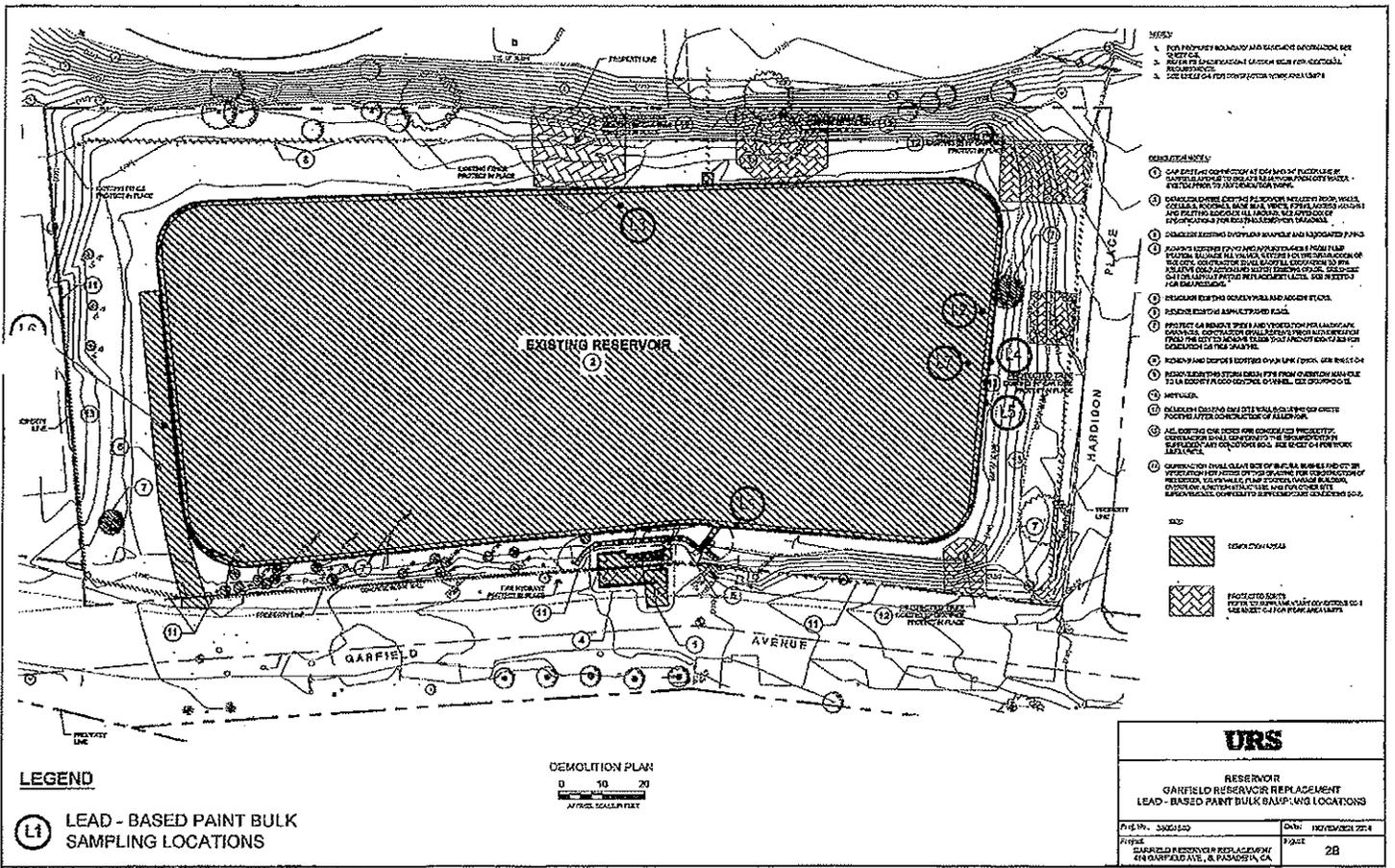
Figures

Appendix A

Photographs

Appendix B

Laboratory Analytical Reports and Chain-of-Custody Records



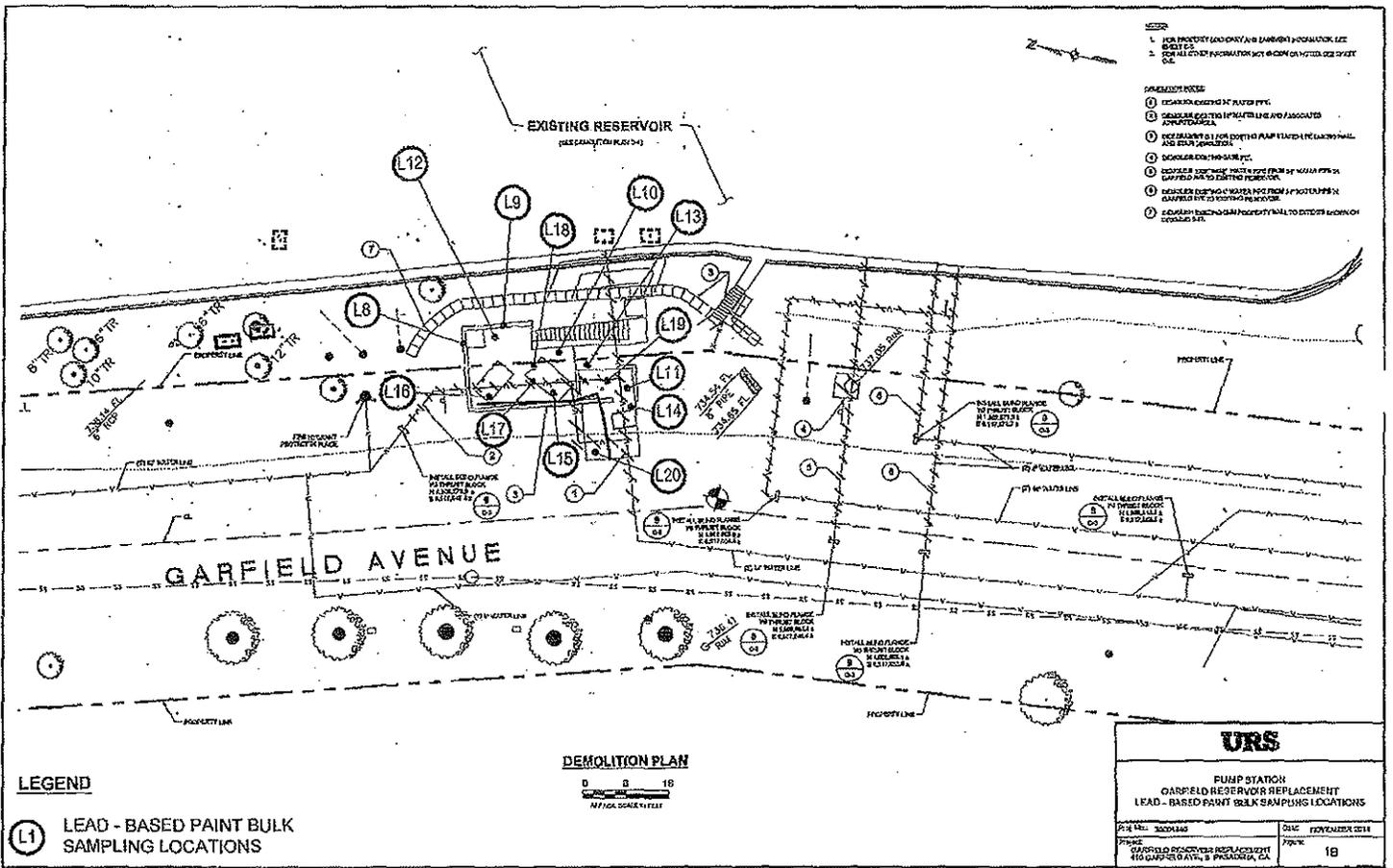
- NOTES**
1. THIS DRAWING INDICATES THE LOCATION OF LEAD-BASED PAINT BULK SAMPLING LOCATIONS. THESE LOCATIONS ARE TO BE SAMPLED BY THE CONTRACTOR AT THE TIME OF DEMOLITION. THE CONTRACTOR SHALL PROVIDE A RECORD OF THE RESULTS OF THESE SAMPLES TO THE PROJECT MANAGER.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FOR THIS PROJECT.
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 12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FOR THIS PROJECT.
- LEGEND**
- EXISTING RESERVOIR
 - PROPOSED CONSTRUCTION

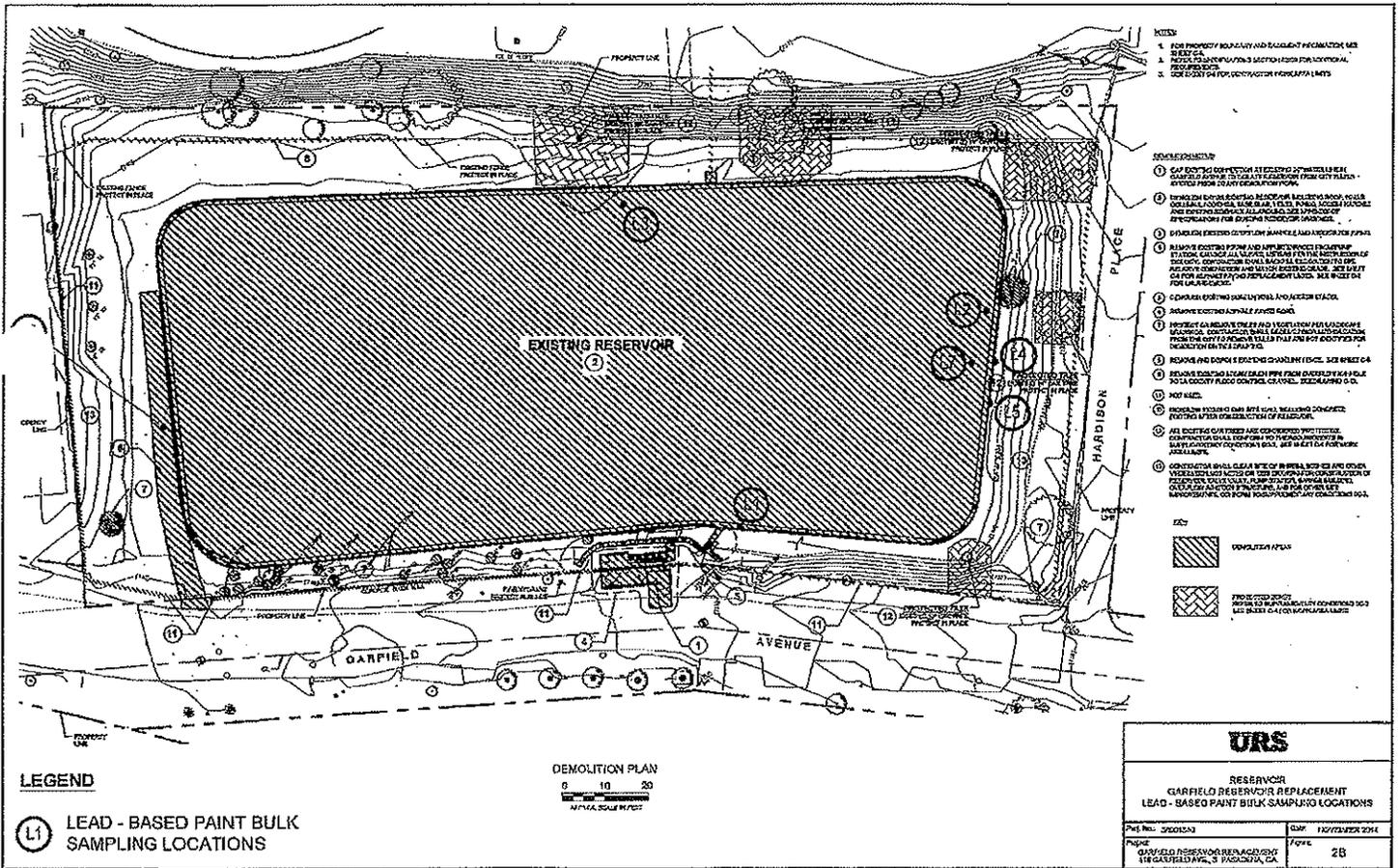
LEGEND

(L1) LEAD-BASED PAINT BULK SAMPLING LOCATIONS

DEMOLITION PLAN
 0 10 20
 FEET
 AT 1/8" = 1'-0" SCALE (SEE PLAN)

URS	
RESERVOIR GARFIELD RESERVOIR REPLACEMENT LEAD-BASED PAINT BULK SAMPLING LOCATIONS	
DATE: 11/10/14	DATE: NOVEMBER 2014
PROJECT: GARFIELD RESERVOIR REPLACEMENT	PAGE: 28
480 GARFIELD AVE., PASADENA, CA	





- NOTES**
1. SEE PROPERTY BOUNDARY AND EASEMENT RECORDS FOR MORE DETAILS.
 2. SEE THE ATTACHED SECTION MAPS FOR ADDITIONAL REQUIRED DATA.
 3. SEE EXISTING RECORDS FOR EASEMENT LIMITS.

- DEMOLITION SPECIFICATIONS**
1. DEMOLITION SHALL BE CONDUCTED IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:
 2. DEMOLITION SHALL BE CONDUCTED IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:
 3. DEMOLITION SHALL BE CONDUCTED IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:
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 11. DEMOLITION SHALL BE CONDUCTED IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:
 12. DEMOLITION SHALL BE CONDUCTED IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:

- KEY**
- EXISTING RESERVOIR
 - DEMOLITION AREA
 - PROPOSED CONSTRUCTION

LEGEND

(L1) LEAD-BASED PAINT BULK SAMPLING LOCATIONS

DEMOLITION PLAN

0 10 20
 METERS
 0 10 20
 FEET

URS	
RESERVOIR GARFIELD RESERVOIR REPLACEMENT LEAD-BASED PAINT BULK SAMPLING LOCATIONS	
DATE: 03/08/2013	DATE: NOVEMBER 2011
PROJECT: GARFIELD RESERVOIR REPLACEMENT 1100 GARFIELD AVE., S. PALM BEACH, FLA.	FIGURE: 28



Please Reply To:

AmeriSci Los Angeles

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Carson, California 90745
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FACSIMILE TELECOPY TRANSMISSION

To: Ron Miller
URS Corporation / Santa Ana
Fax #:
Email: ramille2@cox.net

From: Paola Ducoing
AmeriSci Job #: 914101411
Subject: PLM 5 day Results
Client Project: 416; Garfield; Asbestos

Date: Wednesday, October 15, 2014
Time: 14:38:43
Comments:

Number of Pages: 7
(including cover sheet)

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PLM Bulk Asbestos Report

URS Corporation / Santa Ana
 Attn: Ron Miller
 2020 East First Street
 Suite 400
 Santa Ana, CA 92705

Date Received 10/10/14
 Date Examined 10/15/14
 RE: 416; Garfield; Asbestos

AmeriSci Job # 914101411
 P.O. # 416
 Page 1 of 5

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
416-A1 Location: Grey Paint On Metal Rail Analyst Description: Silver, Homogeneous, Non-Fibrous, Paint Asbestos Types: Chrysotile 2.0 % Other Material: Non-fibrous 98 %	914101411-01	Yes	2 % (by CVES) by Paola Ducoing on 10/15/14
416-A2 Location: Grey Paint On Metal Rail Analyst Description: Silver, Homogeneous, Non-Fibrous, Paint Asbestos Types: Chrysotile 2.0 % Other Material: Non-fibrous 98 %	914101411-02	Yes	2 % (by CVES) by Paola Ducoing on 10/15/14
416-A3 Location: Grey Paint On Metal Rail Analyst Description: Silver, Homogeneous, Non-Fibrous, Paint Asbestos Types: Chrysotile 2.0 % Other Material: Non-fibrous 98 %	914101411-03	Yes	2 % (by CVES) by Paola Ducoing on 10/15/14
416-A4 Location: Cloth Rope Analyst Description: White, Homogeneous, Fibrous, Rope Asbestos Types: Chrysotile 65.0 % Other Material: Non-fibrous 35 %	914101411-04	Yes	65 % (by CVES) by Paola Ducoing on 10/15/14
416-A5 Location: Cloth Rope Analyst Description: White, Homogeneous, Fibrous, Rope Asbestos Types: Chrysotile 65.0 % Other Material: Non-fibrous 35 %	914101411-05	Yes	65 % (by CVES) by Paola Ducoing on 10/15/14

Client Name: URS Corporation / Santa Ana

PLM Bulk Asbestos Report

416; Garfield; Asbestos

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
416-A6 Location: Cloth Rope	914101411-06	Yes	65 % (by CVES) by Paola Ducoing on 10/15/14
Analyst Description: White, Homogeneous, Fibrous, Rope Asbestos Types: Chrysotile 65.0 % Other Material: Non-fibrous 35 %			
416-A7 Location: Paint And Black Mastic	914101411-07	No	NAD (by CVES) by Paola Ducoing on 10/15/14
Analyst Description: Tan/Black, Homogeneous, Non-Fibrous, Paint/Mastic Asbestos Types: Other Material: Non-fibrous 100 %			
416-A8 Location: Black Exposion Joint Material	914101411-08	No	NAD (by CVES) by Paola Ducoing on 10/15/14
Analyst Description: Black, Homogeneous, Fibrous, Joint Material Asbestos Types: Other Material: Cellulose 8 %, Non-fibrous 92 %			
416-A9 Location: Black Exposion Joint Material	914101411-09	No	NAD (by CVES) by Paola Ducoing on 10/15/14
Analyst Description: Black, Homogeneous, Fibrous, Joint Material Asbestos Types: Other Material: Cellulose 8 %, Non-fibrous 92 %			
416-A10 Location: Black Exposion Joint Material	914101411-10	Yes	2 % (by CVES) by Paola Ducoing on 10/15/14
Analyst Description: Black/Grey, Homogeneous, Fibrous, Joint Material Asbestos Types: Chrysotile 2.0 % Other Material: Cellulose 8 %, Non-fibrous 90 %			
416-A11 Location: Concrete Material	914101411-11	No	NAD (by CVES) by Paola Ducoing on 10/15/14
Analyst Description: Grey, Heterogeneous, Non-Fibrous, Cementitious, Concrete Asbestos Types: Other Material: Non-fibrous 100 %			

PLM Bulk Asbestos Report

416; Garfield; Asbestos

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
416-A12 Location: Concrete Material	914101411-12	No	NAD (by CVES) by Paola Ducoing on 10/15/14
Analyst Description: Grey, Heterogeneous, Non-Fibrous, Cementitious, Concrete Asbestos Types: Other Material: Non-fibrous 100 %			
416-A13 Location: Concrete Material	914101411-13	No	NAD (by CVES) by Paola Ducoing on 10/15/14
Analyst Description: Grey, Heterogeneous, Non-Fibrous, Cementitious, Concrete Asbestos Types: Other Material: Non-fibrous 100 %			
16-A14 Location: Reservoir Concrete Material	914101411-14	No	NAD (by CVES) by Paola Ducoing on 10/15/14
Analyst Description: Beige/Grey, Heterogeneous, Non-Fibrous, Cementitious, Concrete Asbestos Types: Other Material: Non-fibrous 100 %			
416-A15 Location: Reservoir Concrete Material	914101411-15	No	NAD (by CVES) by Paola Ducoing on 10/15/14
Analyst Description: Beige/Grey, Heterogeneous, Non-Fibrous, Cementitious, Concrete Asbestos Types: Other Material: Non-fibrous 100 %			
416-A16 Location: Reservoir Concrete Material	914101411-16	No	NAD (by CVES) by Paola Ducoing on 10/15/14
Analyst Description: Beige/Grey, Heterogeneous, Non-Fibrous, Cementitious, Concrete Asbestos Types: Other Material: Non-fibrous 100 %			
416-A17 Location: Black Barrier Paper	914101411-17	No	NAD (by CVES) by Paola Ducoing on 10/15/14
Analyst Description: Black, Heterogeneous, Fibrous, Barrier Paper Asbestos Types: Other Material: Cellulose 75 %, Non-fibrous 25 %			

Client Name: URS Corporation / Santa Ana

PLM Bulk Asbestos Report

416; Garfield; Asbestos

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
416-A18 Location: Black Barrier Paper	914101411-18	No	NAD (by CVES) by Paola Ducoing on 10/15/14
<p>Analyst Description: Black, Heterogeneous, Fibrous, Barrier Paper Asbestos Types: Other Material: Cellulose 75 %, Non-fibrous 25 %</p>			
416-A19 Location: Black Barrier Paper	914101411-19	No	NAD (by CVES) by Paola Ducoing on 10/15/14
<p>Analyst Description: Black, Heterogeneous, Fibrous, Barrier Paper Asbestos Types: Other Material: Cellulose 75 %, Non-fibrous 25 %</p>			
416-A20 Location: Stucco Material	914101411-20	No	NAD (by CVES) by Paola Ducoing on 10/15/14
<p>Analyst Description: Grey, Heterogeneous, Non-Fibrous, Cementitious, Stucco Asbestos Types: Other Material: Non-fibrous 100 %</p>			
416-A21 Location: Stucco Material	914101411-21	No	NAD (by CVES) by Paola Ducoing on 10/15/14
<p>Analyst Description: Grey, Heterogeneous, Non-Fibrous, Cementitious, Stucco Asbestos Types: Other Material: Non-fibrous 100 %</p>			
416-A22 Location: Stucco Material	914101411-22	No	NAD (by CVES) by Paola Ducoing on 10/15/14
<p>Analyst Description: Grey, Heterogeneous, Non-Fibrous, Cementitious, Stucco Asbestos Types: Other Material: Non-fibrous 100 %</p>			

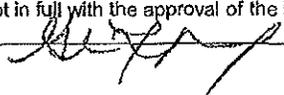
Client Name: URS Corporation / Santa Ana

PLM Bulk Asbestos Report

416; Garfield; Asbestos

Reporting Notes:

Analyzed By: Paola Ducoing ; Date Analyzed: 10/15/2014 10/15/14
*NAD = no asbestos detected; Detection Limit <1%; Reporting Limits: CVES = 1%, 400 Pt Ct = 0.25%, 1000 Pt Ct = 0.1%; NA = not analyzed; NA/PS = not analyzed / positive stop; NVA = No Visible Asbestos; PLM (polarized light microscopy) Bulk Asbestos Analysis by EPA 600/M4-82-020 per 40 CFR 763 (NVLAP Lab #200346-0, CA ELAP lab #2322); Note: PLM is not consistently reliable in detecting asbestos in floor coverings and similar NOB materials. TEM is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos-containing in New York State (also see EPA Advisory for floor tile, FR 59, 146, 38970, 8/1/94). NIST Accreditation requirements mandate that this report must not be reproduced except in full with the approval of the laboratory. This PLM report relates ONLY to the items tested.

Reviewed By: 



Asbestos, Lead Analysis Chain of Custody

AMERISCI LOS ANGELES
 24416 S Main St. Suite 1
 Carson, CA 9074
 Phone (310) 834-486
 Fax (310) 834-477

AMERISCI JOB # **91410411**

COMPANY: <i>URS Corp</i>	ADDRESS: <i>2020 E First St Santa Ana Ca 92705</i>	P.O.#: <i>416</i>
PROJECT INFORMATION	ANALYSIS TYPE	TURNAROUND TIME
JOB NAME: <i>Gatfield</i>	ASBESTOS TEM AHRA	RUSH
JOB NUMBER: <i>416</i>	ASBESTOS PLM BULK	24 HR
JOB MANAGER: <i>Paul M. Miller</i>	ASBESTOS PCM AB	48 HR
JOB DESCRIPTION: <i>Asbestos</i>	ASBESTOS PLM 1000 P.C.	72 HR
	LEAD AIR	5 DAY
	LEAD WIPE	
	LEAD PAINT / SOLID	
	OTHER:	

INITIAL RESULTS DELIVERY: <input type="checkbox"/> FAX <input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> VERBAL <input type="checkbox"/> MAIL ONLY	RETURN SAMPLES YES <input type="checkbox"/>
REPORTS TO: <i>Paul M. Miller</i>	PHONE: <i>714 835 6888</i>
INVOICE TO: <i>Paul M. Miller</i>	FAX: <i>714 662 7147</i>
COMMENTS: <i>RAM 714 20 Cox. 20</i>	EMAIL: <i>RAM.Miller@URS.com</i>
	PAGER/CELL: <i>714 747 875</i>

SAMPLE ID	SAMPLE LOCATION	START TIME	STOP TIME	TOTAL TIME X	LITERS / MIN.	TOTAL VOLUME	AREA SQUARE
416-A1	Grey Porst and Metal Rod						
416-A2							
416-A3							
416-A4	Cloth Paper						
416-A5							
416-A6							
416-A7	Paint and Black Material						
416-A8	Black Expansion Joint Material						
416-A9							
416-A10							
416-A11	Concrete Material						
416-A12							
416-A13							
416-A14	Reservior Concrete Material						
416-A15							
416-A16							
416-A17	Black Barrier Paper						
416-A18							
416-A19							
416-A20	Stucco Material						

SAMPLED BY: <i>Paul M. Miller</i>	DATE/TIME: <i>10-8-14</i>	RECEIVED BY:	DATE/TIME:
RELINQUISHED BY: <i>Paul M. Miller</i>	DATE/TIME: <i>10-10-14</i>	RECEIVED BY: <i>[Signature]</i>	DATE/TIME:
RELINQUISHED BY:	DATE/TIME:	RECEIVED IN LAB BY:	DATE/TIME:

10:10:1400810



Asbestos, Lead Analysis Chain of Custody

AMERISCI LOS ANGELES:
 24416 S Main St. Suite 30
 Carson, CA 9074
 Phone (310) 834-486
 Fax (310) 834-477

AMERISCI JOB #: **91410411**

COMPANY: <i>URS Corp</i>		ADDRESS: <i>2020 E First St</i> <i>Santa Ana Ca 92705</i>					P.O.#: <i>416</i>	
PROJECT INFORMATION		ANALYSIS TYPE		TURNAROUND TIME			AIR FILTER INFORMATION:	
JOB NAME: <i>Goldfield</i>		ASBESTOS TEM AHERA		RUSH	24 HR	48 HR	72 HR	5 DAY
JOB NUMBER: <i>416</i>		ASBESTOS PLM BULK						
JOB MANAGER: <i>Red Miller</i>		ASBESTOS PCM AR						<i>X</i>
JOB DESCRIPTION: <i>Asbestos</i>		ASBESTOS PLM 1000 P.C.						
		LEAD AIR						
		LEAD WIPE						
		LEAD PAINT / SOLID						
		OTHER:						
INITIAL RESULTS DELIVERY: <input type="checkbox"/> FAX <input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> VERBAL <input type="checkbox"/> MAIL ONLY						RETURN SAMPLES Yes <input type="checkbox"/>		
REPORTS TO: <i>Red Miller</i>						PHONE: <i>714 667 7147</i>		
INVOICE TO: <i>Red Miller</i>						FAX: <i>714 667 7147</i>		
COMMENTS: <i>Red Miller 200 Cox 200</i>						EMAIL: <i>Red.Miller@urscorp.com</i>		
						PAGER/CELL: <i>714 747 0753</i>		

SAMPLE ID	SAMPLE LOCATION	START TIME	STOP TIME	TOTAL TIME X	LITERS / MIN	TOTAL VOLUME	AREA SQUARE FT
<i>416-A21</i>	<i>STUCCO WEST WIND</i>						
<i>416-A22</i>	<i>---</i>						
<i>(Large diagonal line across the table)</i>							

SAMPLED BY: <i>R. Miller</i>	DATE/TIME: <i>10-8-14</i>	RECEIVED BY:	DATE/TIME:
RELINQUISHED BY: <i>R. Miller</i>	DATE/TIME: <i>10-10-14</i>	RECEIVED BY: <i>[Signature]</i>	DATE/TIME:
RELINQUISHED BY:	DATE/TIME:	RECEIVED IN LAB BY: <i>[Signature]</i>	DATE/TIME: <i>10-10-14 00800</i>

Table 3 - Asbestos Survey Analytical Results

Sample No.	Floor No.	Building No.	Sample Location	Sample Description	*Approx. Quantity (SF/LF/EA)	Friable Y/N	Asbestos Content
416-A1	Roof	Reservoir	Reservoir Roof	Metal Roofing Paint		N	2% Chrysotile
416-A2	Roof	Reservoir	Reservoir Roof	Metal Roofing Paint		N	2% Chrysotile
416-A3	Roof	Reservoir	Reservoir Roof	Metal Roofing Paint		N	2% Chrysotile
416-A4	Roof	Reservoir	Reservoir	White Rope Material	300 LF	Y	65% Chrysotile
416-A5	Roof	Reservoir	Reservoir	White Rope Material		Y	65% Chrysotile
416-A6	Roof	Reservoir	Reservoir	White Rope Material		Y	65% Chrysotile
416-A7	Roof	Reservoir	Reservoir Support	Black Mastic		N	No Asbestos Detected
416-A8	Roof	Reservoir	Concrete Walkway	Black Expansion Joint Material		N	No Asbestos Detected
416-A9	Roof	Reservoir	Concrete Walkway	Black Expansion Joint Material		N	No Asbestos Detected
416-A10	Roof	Reservoir	Concrete Walkway	Black Expansion Joint Material	30 SF	N	2% Chrysotile
416-A11	Roof	Reservoir	Walkway Area	Concrete Material		N	No Asbestos Detected
416-A12	Roof	Reservoir	Walkway Area	Concrete Material		N	No Asbestos Detected
416-A13	Roof	Reservoir	Walkway Area	Concrete Material		N	No Asbestos Detected
416-A14	Roof	Reservoir	Reservoir Concrete	Concrete Material		N	No Asbestos Detected
416-A15	Roof	Reservoir	Reservoir Concrete	Concrete Material		N	No Asbestos Detected
416-A16	Roof	Reservoir	Reservoir Concrete	Concrete Material		N	No Asbestos Detected
416-A17	Tower	Pump Room	Tower	Black Barrier Paper		Y	No Asbestos Detected
416-A18	Tower	Pump Room	Tower	Black Barrier Paper		Y	No Asbestos Detected
416-A19	Tower	Pump Room	Tower	Black Barrier Paper		Y	No Asbestos Detected
416-A20	Tower	Pump Room	Tower	Stucco Material		N	No Asbestos Detected
416-A21	Tower	Pump Room	Tower	Stucco Material		N	No Asbestos Detected
416-A22	Tower	Pump Room	Tower	Stucco Material		N	No Asbestos Detected

NOTES:

EA = Each

SF = Square feet

NAD = No asbestos detected

N/A = Not applicable

* = Material quantities are approximate. It is the contractor's responsibility to confirm ACM quantities prior to bid submittals and initiating renovation or demolition activities at the site.

Table 4 - Lead Survey Results

Sample No.	Interior/ Exterior	Area	Floor	Feature	Substrate	Color	Lead Content (ppm)
416-L1	Ext.	Roof	Reservoir	Metal Roof	Metal	Gray	170
416-L2	Ext.	Roof	Reservoir	Metal Roof	Metal	Gray	140
416-L3	Ext.	Roof	Reservoir	Metal Roof	Metal	Gray	<100
416-L4	Ext.	Siding	Reservoir	Metal Siding	Metal	Tan	1,200
416-L5	Ext.	Door	Reservoir	Door	Wood	Tan	5,400
416-L6	Ext.	Cover	Reservoir	Metal Support	Metal	Tan	9,100
416-L7	Ext.	Cover	Reservoir	Vent	Wood	Tan	25,000
416-L8	Ext.	Tower	Pump Room	Pump Room Tower	Stucco	Tan	610
416-L9	Int.	Wall	Pump Room	Interior Wall	Concrete	White	360
416-L10	Int.	Wall	Pump Room	Interior Wall	Concrete	White	1,200
416-L11	Int.	Wall	Pump Room	Interior Wall	Concrete	White	270
416-L12	Int.	Floor	Pump Room	Interior Floor	Concrete	Red/Blue	130
416-L13	Int.	Floor	Pump Room	Interior Floor	Concrete	Red/Blue	2,300
416-L14	Int.	Floor	Pump Room	Interior Floor	Concrete	Red/Blue	1,800
416-L15	Int.	Pump Base	Pump Room	Pump "B"	Concrete	Blue	170
416-L16	Int.	Pump Pipe	Pump Room	Pump "B"	Metal	Gray	1,100
416-L17	Int.	Pump Pipe	Pump Room	Pump "A"	Metal	Gray	500
416-L18	Int.	Pump Motor	Pump Room	Pump Motor "B"	Metal	Light Blue	<100
416-L19	Int.	Stairway	Pump Room	Walkway	Wood	Blue	10,000
416-L20	Int.	Water Pipe	Pump Room	Water Pipe	Metal	Gray	210

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Table 4 - Lead Survey Results

Sample No.	Interior/ Exterior	Area	Floor	Feature	Substrate	Color	Lead Content (ppm)
------------	--------------------	------	-------	---------	-----------	-------	--------------------

Notes

ppm = parts per million by weight (or milligrams per kilogram)

-- = not applicable

08



Please Reply To:

AmeriSci Los Angeles
24416 S. Main Street, Ste 308
Carson, California 90745
TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

To: Ron Miller
URS Corporation / Santa Ana
Fax #:
Email: ramille2@cox.net

From:
AmeriSci Job #: 414101158
Subject: Lead (paint) 5 day Results
Client Project: 416; Garfield; Lead Paint

Date: Tuesday, October 14, 2014
Time: 10:55:59
Comments:

Number of Pages: 3
(including cover sheet)

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis Service 24 Hours A Day • 7 Days A Week Competitive Prices
visit our web site - www.amerisci.com



AmeriSci Los Angeles
24416 S. Main Street, Ste 308
Carson, California 90745
TEL: (310) 834-4868 • FAX: (310) 834-4772

AmeriSci Job #: 414101158

Date Received: 10/10/14
Date Analyzed: 10/14/14

Lead Analysis Results
Paint
EPA Method 3050B/7000B
URS Corporation / Santa Ana
Santa Ana, CA
Job Site: 416; Garfield; Lead Paint

AmeriSci #	Client Number	Sample Location	% Lead (w/w)	Lead Content (mg/kg = ppm)
414101158				
01	416-L1	Gray Paint Metal Rail	0.017	170
02	416-L2	Gray Paint Metal Rail	0.014	140
03	416-L3	Gray Paint Metal Rail	<0.01	<100
04	416-L4	Tan Paint Exterior Material	0.12	1,200
05	416-L5	Tan Paint Door	0.54	5,400
06	416-L6	Tan Paint Metal Support	0.91	9,100
07	416-L7	Tan Paint Top Vent	2.5	25,000
08	416-L8	Tan Paint Stucco Structure	0.061	610
09	416-L9	White Wall Paint	0.036	360
10	416-L10	White Wall Paint	0.12	1,200
11	416-L11	White Wall Paint	0.027	270
12	416-L12	Red / Blue Floor Paint	0.013	130
13	416-L13	Red / Blue Floor Paint	0.23	2,300
14	416-L14	Red / Blue Floor Paint	0.18	1,800
15	416-L15	Blue Paint	0.017	170
16	416-L16	Gray Paint	0.11	1,100
17	416-L17	Gray Paint	0.050	500
18	416-L18	Light Blue Paint	<0.01	<100
19	416-L19	Blue Paint On Wood	1.0	10,000
20	416-L20	Gray Paint On Pipe	0.021	210

AmeriSci Reporting Limit is 0.01%, or 100mg/kg prior to any dilutions due to high analyte concentrations or matrix interferences. AmeriSci does not correct sample results by the blank value. All analytical batch data met quality control criteria unless otherwise noted. CA ELAP No. 2322. AIHA Lab No. 100530.

Reviewed by:

Analyzed by:

Minh Phung, Chemist



Asbestos, Lead Analysis Chain of Custody

AMERISCI LOS ANGELES
 24416 S Main St. Suite 309
 Carson, CA 90745
 Phone (310) 834-4868
 Fax (310) 834-4772

AMERISCI JOB # **41410158**

COMPANY: URS Corp	ADDRESS: 2020 E First St Santa Ana Ca 92205	P.O.#: 416					
PROJECT INFORMATION	ANALYSIS TYPE	TURNAROUND TIME					AIR FILTER INFORMATION:
		RUSH	24 HR	48 HR	72 HR	5 DAY	
JOB NAME: Garfield	ASBESTOS TEM AHERA						MCE
	ASBESTOS PLM BULK						PC
JOB NUMBER: 416	ASBESTOS PCM AIR						25 mm
	ASBESTOS PLM 1000 P.C.						37 mm
JOB MANAGER: Pat Malle	LEAD AIR						0.45 um
	LEAD WIPE						0.80 um
JOB DESCRIPTION: Lead-Paint	LEAD PAINT / SOLID					X	TEMP:
	OTHER:						OTHER:

INITIAL RESULTS DELIVERY: FAX EMAIL VERBAL MAIL ONLY

REPORTS TO: **Pat Malle** PHONE: **714 835 6866**

INVOICE TO: **Pat Malle** FAX: **714 667 7147**

COMMENTS: **Pat Malle 2nd copy 10-5** EMAIL: **Pat.Malle@urscorp.com**

PAGER/CELL: **714 742 8757**

RETURN SAMPLES Yes

SAMPLE ID	SAMPLE LOCATION	START TIME	STOP TIME	TOTAL TIME X	LITERS /MIN.	TOTAL VOLUME	AREA SQUARE FT
416-21	Gray Paint metal wall						
416-22							
416-23							
416-24	Tan Paint Exterior metal						
416-25							
416-26							
416-27							
416-28							
416-29	White wall paint						
416-30							
416-31							
416-32	Red/Blue Floor Paint						
416-33							
416-34							
416-35	Blue Paint						
416-36	Gray Paint						
416-37	Gray Paint						
416-38	light Blue Paint						
416-39	Blue Paint on wood						
416-40	Gray Paint on pipe						

SAMPLED BY:	DATE/TIME:	RECEIVED BY:	DATE/TIME:
RELINQUISHED BY:	DATE/TIME:	RECEIVED BY:	DATE/TIME:
RELINQUISHED BY:	DATE/TIME:	RECEIVED IN LAB BY:	DATE/TIME:

83 10-10-14 0080

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City of South Pasadena/ Redevelopment Successor Agency Agenda Report

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

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

COUNCIL AGENDA: February 18, 2015
TO: Honorable Mayor and City Council
VIA: Sergio Gonzalez, City Manager 
FROM: David Batt, Finance Director 
SUBJECT: **Approval of Prepaid Warrants in the Amount of \$292,821.47,
General City Warrants in the Amount of \$532,924.07 and Payroll
in the Amount of \$431,782.14**

Recommendation

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

Fiscal Impact

Prepaid Warrants:		
Warrant # 186978 – 187048	\$	292,821.47
General City Warrants:		
Warrant # 187049 – 187205	\$	532,924.07
Payroll 02-13-15	\$	<u>431,782.14</u>
Total	\$	1,257,527.68

Commission Review and Recommendation

This matter was not reviewed by a Commission.

Legal Review

The City Attorney has not reviewed this item.

Public Notification of Agenda Item

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

Approval of Warrants
February 18, 2015
Page 2 of 2

Attachments:

1. Warrant Summary
2. Prepaid Warrant List
3. General City Warrant List
4. Payroll 02-13-15
5. Redevelopment Successor Agency Check Summary Total

ATTACHMENT 1
Warrant Summary

City of South Pasadena
Demand/Warrant Register
Recap by fund

Fund No.	Date 02.18.15			
	Prepaid	Written	Payroll	
General Fund	86,685.15	206,811.78	255,499.20	
Insurance Fund				
Facilities & Equip.Cap. Fund				
Local Transit Return "A"	616.30	1,142.24	4,764.27	
Local Transit Return "C"		708.78	7,838.26	
Sewer Fund	270.36	215.68	10,031.65	
CTCTraffic Improvement				
Street Lighting Fund	2,823.33	11,020.89	9,030.06	
Public,Education & Govt Fund				
Clean Air Act Fund			86.77	
Business Improvement Tax		13.50		
Gold Line Mitigation Fund				
Mission Meridian Public Garage				
Housing Authority Fund				
State Gas Tax	24.37	68,169.68	14,700.99	
County Park Bond Fund	154.30	265.80		
Measure R				
MSRC Grant Fund				
Bike & Pedestrian Paths				
Capital Growth Fund				
CDBG		836.00		
Asset Forfeiture				
Police Grants - State				
Police Subventions-CLEEP				
Homeland Security Grant				
Park Impact Fees		3,450.20		
Public Library Fund Grant				
Arroyo Seco Golf Course				
Sewer Capital Projects Fund		33,906.75	417.09	
Water Fund	41,100.65	206,382.77	45,616.11	
Public Financing Authority				
Payroll Clearing Fund	161,147.01		76,007.04	
Employee Special Event Fund				
Redev.Oblig.Retirement Fund				
Column Totals	292,821.47	532,924.07	423,991.44	
City Report Totals		1,249,736.98		
Recap by fund	Fund No.	Amounts		
		Prepaid	Written	Payroll
RSA	227	-	-	7,790.70
Column Totals		-	-	7,790.70
RSA Report Totals			7,790.70	
		Amounts		
		Prepaid	Written	Payroll
		292,821.47	532,924.07	431,782.14
Grand Report Total			1,257,527.68	

Robert S. Joe, Mayor

David Batt, Finance Director

ATTACHMENT 2
Prepaid Warrant List

Arroyo Vista Inn

Inv. 2/20/15				
01/23/15	Strategic Plan Mtg Facilitator	101-1010-1011-8090-000		225.00
Ck. 02/10/15 186999	Total			225.00

AT & T

Inv. 000006067755				
01/11/15	3048 942 12/11-1/10/15	101-3010-3032-8150-000		41.19
Inv. 000006067762				
01/11/15	0099 018 12/11-1/10/15	101-3010-3032-8150-000		200.64
Inv. 000006067860				
01/11/15	2994 203 12/11-1/10/15	101-3010-3032-8150-000		92.67
Inv. 000006077876				
01/11/15	CLAPDSOPAS 12/11-1/10/15	101-3010-3032-8150-000		305.21
Inv. 000006082975				
01/11/15	0951 665 12/11-1/10/15	500-6010-6711-8150-000		17.05
Inv. 000006082976				
01/11/15	2319 371 12/11-1/10/15	500-6010-6711-8150-000		126.27
Inv. 000006082978				
01/11/15	0182 661 12/11-1/10/15	101-3010-3032-8150-000		32.52
Inv. 000006082979				
01/11/15	0384 071 12/11-1/10/15	101-3010-3032-8150-000		106.78
Inv. 000006082980				
01/11/15	0675 233 12/11-1/10/15	101-3010-3032-8150-000		75.67
Inv. 000006082981				
01/11/15	1191 293 12/11-1/10/15	101-3010-3032-8150-000		177.53
Inv. 000006082982				
01/11/15	2876 572 12/11-1/10/15	101-3010-3032-8150-000		32.30
Inv. 000006082983				
01/11/15	3596 634 12/11-1/10/15	101-3010-3032-8150-000		71.21
Inv. 000006082984				
01/11/15	4602 889 12/11-1/10/15	101-3010-3032-8150-000		17.05
Inv. 000006082985				
01/11/15	6273 010 12/11-1/10/15	101-3010-3032-8150-000		71.27
Inv. 000006082986				
01/11/15	6301 234 12/11-1/10/15	101-3010-3032-8150-000		72.00
Inv. 000006082987				
01/11/15	6317 525 12/11-1/10/15	101-3010-3032-8150-000		71.25
Inv. 000006082988				
01/11/15	6359 881 12/11-1/10/15	101-3010-3032-8150-000		60.03
Inv. 000006082990				
01/11/15	8174 053 12/11-1/10/15	101-3010-3032-8150-000		71.89
Inv. 000006082991				
01/11/15	9413 903 12/11-1/10/15	500-6010-6710-8150-000		15.27
Inv. 000006083461				
01/11/15	2513 652 12/11-1/10/15	101-3010-3032-8150-000		78.67
Inv. 000006083462				
01/11/15	6497 357 12/11-1/10/15	101-3010-3032-8150-000		0.31
Inv. 000006104226				
01/11/15	2790 212 12/11-1/10/15	500-6010-6710-8150-000		15.27
Inv. 000006108989				
01/11/15	0587 025 12/11-1/10/15	101-3010-3032-8150-000		71.56
Inv. 000006108990				
01/11/15	9465 054 12/11-1/10/15	101-3010-3032-8150-000		71.74
Inv. 000006112028				
01/11/15	5778 627 12/11-1/10/15	500-6010-6710-8150-000		77.05
Inv. 000006114635				
01/11/15	5005 942 12/11-1/10/15	500-6010-6710-8150-000		18.31
Inv. 000006122455				
01/11/15	4049 244 12/11-1/10/15	101-3010-3032-8150-000		71.57

Inv. 000006124919				
01/11/15	1352 024	12/11-1/10/15	101-3010-3032-8150-000	71.68
Inv. 000006124920				
01/11/15	1986 425	12/11-1/10/15	101-3010-3032-8150-000	17.05
Inv. 000006124922				
01/11/15	9048 875	12/11-1/10/15	101-3010-3032-8150-000	32.80
Inv. 000006124923				
01/11/15	4358 152	12/11-1/10/15	500-6010-6710-8150-000	80.17
Inv. 000006128666				
01/11/15	0905 346	12/11-1/10/15	101-3010-3032-8150-000	103.74
Inv. 000006128667				
01/11/15	2124 371	12/11-1/10/15	500-6010-6711-8150-000	30.54
Inv. 000006128668				
01/11/15	2452 103	12/11-1/10/15	101-3010-3032-8150-000	17.05
Inv. 000006128669				
01/11/15	3711 371	12/11-1/10/15	500-6010-6710-8150-000	15.27
Inv. 000006128670				
01/11/15	4047 783	12/11-1/10/15	101-3010-3032-8150-000	46.59
Inv. 000006128671				
01/11/15	4956 974	12/11-1/10/15	101-3010-3032-8150-000	368.86
Inv. 000006128672				
01/11/15	9100 538	12/11-1/10/15	101-3010-3032-8150-000	46.85
Inv. 000006129079				
01/11/15	2870 423	12/11-1/10/15	101-3010-3032-8150-000	29.40
Inv. 000006129080				
01/11/15	2856 294	12/11-1/10/15	101-3010-3032-8150-000	29.40
Inv. 000006129081				
01/11/15	2095 213	12/11-1/10/15	101-3010-3032-8150-000	32.28
Inv. 000006129087				
01/11/15	2841 274	12/11-1/10/15	101-3010-3032-8150-000	29.40
Inv. 000006129134				
01/11/15	3075 470	12/11-1/10/15	101-3010-3032-8150-000	32.28
Inv. 000006135971				
01/11/15	6412 115	12/11-1/10/15	101-3010-3032-8150-000	715.20
Inv. 000006143097				
01/11/15	2407 991	12/11-1/10/15	101-3010-3032-8150-000	50.86
Inv. 000006143098				
01/11/15	6163 371	12/11-1/10/15	500-6010-6710-8150-000	15.42
Inv. 000006167088				
01/11/15	8022 114	12/11-1/10/15	101-3010-3032-8150-000	203.45
Inv. 000006173184				
01/11/15	0086 810	12/11-1/10/15	500-6010-6710-8150-000	1.56
Inv. 000006173185				
01/11/15	0087 658	12/11-1/10/15	101-3010-3032-8150-000	67.78
Inv. 000006173191				
01/11/15	0743 422	12/11-1/10/15	101-3010-3032-8150-000	67.78
Inv. 000006173214				
01/11/15	3048 942	12/11-1/10/15	101-3010-3032-8150-000	41.75
Inv. 000006173234				
01/11/15	1753 935	12/11-1/10/15	101-3010-3032-8150-000	181.96
Inv. 000006173235				
01/11/15	1754 936	12/11-1/10/15	500-6010-6711-8150-000	185.70
Inv. 000006173319				
01/11/15	2994 203	12/11-1/10/15	101-3010-3032-8150-000	93.94
Inv. 000006174809				
01/11/15	0802 338	12/11-1/10/15	101-3010-3032-8150-000	32.61
Inv. 000006174810				
01/11/15	0756 338	12/11-1/10/15	101-3010-3032-8150-000	32.61
02/10/15 187000	Total			4,736.30

AT & T U-Verse

Inv. 130464796				
01/17/15	12/18/14-1/17/15		500-6010-6710-8150-000	76.70
Ck. 01/29/15 186978	Total			76.70

AT&T

Inv. 065 081-5011				
01/01/15	5011 938 2 12/13/14-1/12/15		101-3010-3032-8150-000	142.77
Inv. 248 134-6100				
01/01/15	6100 2100 5 1/1-31/15		101-3010-3032-8150-000	9.10
Inv. 626 405-0051				
01/11/15	0051 017 5 1/11-2/10/15		101-3010-3032-8150-000	275.78
Inv. 626 441-6497				
01/13/15	6497 357 0 1/13-2/12/15		101-3010-3032-8150-000	114.29
Inv. 626 577-6657				
01/13/15	6657 213 7 1/13-2/12/15		101-3010-3032-8150-000	50.24
Ck. 02/10/15 187001	Total			592.18

AT&T --Cingular Wireless

Inv. 287258938988X01				
01/19/15	PW Cell Phones 12/20/14-1/19/1		210-6010-6501-8020-000	111.66
01/19/15	PW Cell Phones 12/20/14-1/19/1		210-6010-6501-8020-000	111.66
01/19/15	PW Cell Phones 12/20/14-1/19/1		500-6010-6711-8020-000	111.66
01/19/15	PW Cell Phones 12/20/14-1/19/1		500-6010-6710-8020-000	111.66
01/19/15	PW Cell Phones 12/20/14-1/19/1		215-6010-6310-8020-000	111.66
01/19/15	PW Cell Phones 12/20/14-1/19/1		101-6010-6011-8020-000	111.66
01/19/15	PW Cell Phones 12/20/14-1/19/1		101-6010-6601-8020-000	111.67
Ck. 02/10/15 187002	Total			781.63

Avila, Gabriel

Inv. R55407 A				
01/09/15	Refund Double Booked Park Rsvp		101-0000-0000-5270-005	55.00
Ck. 02/10/15 187003	Total			55.00

Board of Equalization

Inv. SRAP017-300007				
01/29/15	2014 Sales Tax		101-0000-0000-2700-000	2,411.00
Ck. 01/29/15 186979	Total			2,411.00

Bowlmor Pasadena

Inv. 2031				
02/03/15	Sum. Camp Med Field Trip 7/29/		101-8030-8032-8268-000	685.00
Ck. 02/10/15 187004	Total			685.00

Brandin, Annette

Inv. R55788				
02/02/15	Refund Cancelled Class		101-0000-0000-5270-002	96.00
Ck. 02/10/15 187005	Total			96.00

Brard, Francois

Inv. 2/5/15				
02/05/15	Reimb. Emergency Valve Replace		101-6010-6601-8020-000	52.30
Ck. 02/10/15 187006	Total			52.30

CA Franchise Tax Board

Inv. P/R/E 2/8/15				
02/10/15	Garnishment		700-0000-0000-2264-000	75.0
Ck. 02/12/15 187032	Total			75.0

Ca. State Disbursement Unit

Inv. P/R/E 2/8/15			
02/10/15	Garnishment	700-0000-0000-2264-000	400.50
Ck. 02/12/15 187033	Total		400.50

CAL PERS 457 PLAN

Inv. P/R/E 2/8/15			
02/10/15	Deferred Comp	700-0000-0000-2260-000	3,212.27
Ck. 02/12/15 187034	Total		3,212.27

Carnival Services

Inv. O6965			
01/27/15	Eggstravaganza Rides,Obstacle	101-8030-8032-8264-000	309.28
Ck. 02/10/15 187007	Total		309.28

Chan, Anthony

Inv. P/R/E 2/8/15			
02/10/15	Movie Detail 2/6/15	101-0000-0000-2910-200	560.00
Ck. 02/12/15 187035	Total		560.00

City of La Mirada

Inv. 11830			
01/14/15	Sum.Camp Med Field Trip 7/22/1	101-8030-8032-8268-000	1,027.25
Ck. 02/10/15 187008	Total		1,027.25

City of South Pasadena PD Pett

Inv. 2/2/15			
02/02/15	Reimb. Petty Cash	101-4010-4011-8110-000	5.12
02/02/15	Reimb. Petty Cash	101-4010-4011-8000-000	6.49
02/02/15	Reimb. Petty Cash	101-4010-4011-8200-000	10.00
02/02/15	Reimb. Petty Cash	101-4010-4011-8020-000	38.98
02/02/15	Reimb. Petty Cash	101-4010-4011-8090-000	48.92
Ck. 02/05/15 186993	Total		109.51

City of South Pasadena-Yard

Inv. 2/9/15			
02/09/15	Reimb. Petty Cash	230-6010-6116-8020-000	13.80
02/09/15	Reimb. Petty Cash	210-6010-6501-8020-000	31.04
02/09/15	Reimb. Petty Cash	500-6010-6710-8070-000	65.75
02/09/15	Reimb. Petty Cash	101-6010-6601-8020-000	69.27
Ck. 02/10/15 187009	Total		179.86

Colantuono,Highsmith & Whatley

Inv. 27996			
12/04/14	Legal Svcs Downtown Project 11/	101-0000-0000-2990-013	893.00
Inv. 27997			
12/04/14	Legal Svcs General 11/14	101-2010-2501-8160-000	8,160.64
Inv. 27998			
12/04/14	Legal Svcs Transportation 11/1	101-2010-2021-8160-000	1,081.00
Inv. 27999			
12/04/14	Legal Svcs Labor & Employment	101-2010-2013-8160-000	4,112.50
Inv. 28000			
12/04/14	Legal Svcs Misc. Litigation 11	101-2010-2501-8160-000	1,800.86
Inv. 28001			
12/04/14	Legal Svcs Special Projects 11	101-2010-2501-8160-000	684.50
Inv. 28002			
12/04/14	Legal Svcs Tax & Assessment 11	101-2010-2501-8160-000	940.00
Inv. 28003			
12/04/14	Legal Svcs Water & Utilities 1	101-2010-2501-8160-000	1,551.00

Inv. 28159				
01/09/15	Legal Svcs Downtown Project 12	101-0000-0000-2990-013		1,081.00
Inv. 28160				
01/09/15	Legal Svcs General 12/14	101-2010-2501-8160-000		7,962.36
Inv. 28161				
01/09/15	Legal Svcs Transportation 12/1	101-2010-2021-8160-000		658.00
Inv. 28162				
01/09/15	Legal Svcs Labor & Employment	101-2010-2013-8160-000		1,527.50
Inv. 28163				
01/09/15	Legal Svcs Misc. Litigation 12	101-2010-2501-8160-000		329.00
Inv. 28164				
01/09/15	Legal Svcs Special Projects 12	101-2010-2501-8160-000		1,794.50
Inv. 28165				
01/09/15	Legal Svcs Tax & Assessment 12	101-2010-2501-8160-000		164.50
Inv. 28166				
01/09/15	Legal Svcs Water & Utilities 1	101-2010-2501-8160-000		1,128.00
Ck. 02/10/15 187010	Total			33,868.36
Council for Watershed Health				
Inv. 2/3/15				
01/28/15	Efficient Watering @ Golf Cour	500-3010-3012-8232-000		85.00
Ck. 01/29/15 186980	Total			85.00
Creek, Michael				
Inv. P/R/E 2/8/15				
02/10/15	Movie Detail 1/26/15	101-0000-0000-2910-200		770.00
Inv. P/R/E 2/8/15A				
02/10/15	Movie Detail 1/27/15	101-0000-0000-2910-200		980.00
Inv. P/R/E 2/8/15B				
02/10/15	Movie Detail 2/6/15	101-0000-0000-2910-200		1,085.00
Ck. 02/12/15 187036	Total			2,835.00
Delta Dental				
Inv. P/R/E 1/25/15				
01/28/15	Dental Ins Feb-15	700-0000-0000-2267-000		11,696.57
Ck. 01/29/15 186981	Total			11,696.57
DeLuxe for Business				
Inv. 2033099404				
01/31/15	AP Checks	101-3010-3011-8050-000		639.15
Ck. 02/10/15 187011	Total			639.15
Dodger Tickets LLC				
Inv. 6/19/15				
01/26/15	Comm.Baseball Night Tickets 6/	101-0000-0000-5270-003		2,140.00
Ck. 02/10/15 187012	Total			2,140.00
Donnoe & Associates Inc				
Inv. 5336				
01/20/15	2015 PD Corporal Custom Exam/G	101-4010-4011-8180-000		882.00
Ck. 02/10/15 187013	Total			882.00
E. D. D.				
Inv. P/R/E 2/8/15				
02/10/15	State w/h Tax	700-0000-0000-2220-000		19,256.95
Ck. 02/12/15 187037	Total			19,256.95
Enerspect Medical Solutions				
Inv. 17786				
10/13/14	FD Medical Supplies	101-5010-5011-8025-000		246.35

Ck. 02/10/15 187014	Total		246.35
Faultless Electric			
Inv. 01/27/15			
01/29/15	WMB Chandelier & Light Fixture	101-9000-9258-9258-000	1,885.00
Ck. 01/29/15 186982	Total		1,885.00
Guzman, Marcy			
Inv. R3686			
02/04/15	Refund Utility User's Tax Filing	101-0000-0000-5440-000	200.00
Ck. 02/10/15 187015	Total		200.00
Hollywood Outdoor Movies			
Inv. 5/15/15			
01/10/15	Movies in the Park 2015	101-8030-8032-8264-000	955.50
Ck. 02/10/15 187016	Total		955.50
ICMA			
Inv. P/R/E 2/8/15			
02/10/15	Deferred Comp	700-0000-0000-2260-000	5,477.05
Ck. 02/12/15 187038	Total		5,477.05
Jimenez, Desiree			
Inv. 1/26/15			
01/26/15	Reimb. Council Dinner Beverage	101-1010-1011-8090-000	30.67
Ck. 01/29/15 186983	Total		30.67
A.C. Registrar-Recorder			
Inv. 1705-HDP			
01/28/15	Negative Declarations-813 La B	101-7010-7101-8040-000	75.00
Ck. 01/29/15 186984	Total		75.00
L.A.C. Registrar-Recorder			
Inv. 1705-HDP			
01/28/15	Negative Declarations-2145 Han	101-7010-7101-8040-000	75.00
Ck. 01/29/15 186985	Total		75.00
Liebert Cassidy Whitmore			
Inv. 1398425			
01/15/15	Legal Svcs Personnel Matters 1	101-2010-2013-8160-000	24.50
Inv. 1398426			
01/15/15	Legal Svcs Personnel Matters 1	101-2010-2013-8160-000	1,122.45
Inv. 1398427			
01/15/15	Legal Svcs Personnel Matters 1	101-2010-2013-8160-000	239.00
Inv. 1398428			
01/15/15	Legal Svcs Personnel Matters 1	101-2010-2013-8160-000	114.00
Inv. 1398429			
01/15/15	Legal Svcs Personnel Matters 1	101-2010-2013-8160-000	49.00
Ck. 02/10/15 187017	Total		1,548.95
Lunnon, Joseph			
Inv. P/R/E 2/8/15			
02/10/15	Movie Detail 1/26/15	101-0000-0000-2910-200	1,050.00
Inv. P/R/E 2/8/15A			
02/10/15	Movie Detail 1/27/15	101-0000-0000-2910-200	910.00
Inv. P/R/E 2/8/15B			
02/10/15	Movie Detail 2/6/15	101-0000-0000-2910-200	1,050.00
Ck. 02/12/15 187039	Total		3,010.00

Maravilla, Gonzalo

Inv. 2/2/15				
02/05/15	Reimb. Yard Forklift Propane	500-6010-6710-8020-000		10.57
02/05/15	Reimb. Yard Forklift Propane	230-6010-6116-8020-000		10.57
02/05/15	Reimb. Yard Forklift Propane	101-6010-6601-8020-000		10.57
02/05/15	Reimb. Yard Forklift Propane	500-6010-6711-8020-000		10.58
02/05/15	Reimb. Yard Forklift Propane	101-6010-6410-8020-000		10.59
Ck. 02/05/15 186994	Total			52.88

McKissick, Sally

Inv. R56092				
01/30/15	Refund Cancelled After School	101-0000-0000-5270-001		300.00
Ck. 02/10/15 187018	Total			300.00

Metropolitan Transit Authority

Inv. 00046998				
01/20/15	Ethics Dept. Filing Fees-Mike	101-2010-2011-8020-000		50.00
Ck. 01/29/15 186986	Total			50.00

NUFIC

Inv. P/R/E 2/8/15				
02/10/15	A.D. & D. Ins	700-0000-0000-2256-000		1,168.45
Ck. 02/12/15 187040	Total			1,168.45

Oriental Trading Co., Inc.

Inv. 669641362-01				
01/09/15	CampMed,Event,DoggyDay,Easter	101-8030-8032-8268-000		201.21
Inv. 669733248-01				
01/16/15	CampMed,Event,DoggyDay,Easter	101-8030-8032-8264-000		257
Ck. 02/10/15 187019	Total			458.61

Pers Retirement

Inv. P/R/E 2/8/15				
02/10/15	Retirement Svc Period 1/26-2/8	700-0000-0000-2240-000		106,019.17
Ck. 02/12/15 187041	Total			106,019.17

Platinum Plus Busn. Card

Inv. 0641				
12/08/14	CM,Mayor & Councilmember Lunch	101-1010-1011-8090-000		60.00
Inv. 0641 A				
12/09/14	League of CA Registration	101-1010-1011-8090-000		550.00
Inv. 0641 B				
12/09/14	League of CA Flight-Southwest	101-1010-1011-8090-000		350.40
Inv. 0641 C				
12/15/14	Lunch Mtg with Mayor-Nicole's	101-1010-1011-8090-000		38.63
Ck. 01/29/15 186987	Total			999.03

Platinum Plus for Business

Inv. 8433				
12/10/14	Sr.Center Supplies-Smart & Fin	101-0000-0000-5265-004		27.82
12/10/14	Sr.Center Supplies-Smart & Fin	101-8030-8021-8020-000		44.25
Inv. 8433 A				
12/16/14	Sr.Center Supplies-Smart & Fin	101-8030-8021-8020-000		202.80
Inv. 8433 B				
12/16/14	Sr.Center Supplies-Trader Joe'	101-8030-8021-8020-000		89.76
Inv. 8433 C				
12/17/14	Sr.Center Supplies-Pavilions	101-8030-8021-8020-000		179.00
Inv. 8433 D				
12/17/14	Sr.Center Supplies-Pavilions	101-0000-0000-2994-001		315.00

Inv. 8433 E 12/17/14	Sr.Center Supplies-Trader Joe'	101-0000-0000-2994-001	110.00
Inv. 8433 F 12/23/14	Transit Van Repair-Stanyer & E	205-8030-8025-8100-000	201.62
Inv. 8433 G 12/29/14	PD Tactical Medical Supplies-R	101-4010-4011-8020-000	904.79
Inv. 8433 H 12/30/14	PD Tactical Medical Supplies-C	101-4010-4011-8020-000	971.10
Ck. 01/29/15 186988	Total		3,047.11
Platinum Plus-Business Card			
Inv. 5752 12/17/15	Council Meals 12/17/15- Tokoro	101-1010-1011-8090-000	99.90
Ck. 01/29/15 186989	Total		99.90
Prudential Ins. Company of Ame			
Inv. P/R/E 2/8/15 02/10/15	Life Ins	700-0000-0000-2254-000	1,012.50
Ck. 02/12/15 187042	Total		1,012.50
Razo, Israel			
Inv. Spring 2015 01/26/15	Reimb. Public Education Class	101-5010-5011-8200-000	126.00
Ck. 01/29/15 186990	Total		126.00
Richards, Watson & Gershon			
Inv. 199754 01/13/15	Legal Svcs Nansen Claim 12/14	101-2010-2501-8160-000	7,265.29
Ck. 02/10/15 187020	Total		7,265.29
Rotchaug, Kirstie			
Inv. R56087 01/30/15	Refund Cancelled Class	101-0000-0000-5270-002	40.00
Ck. 02/10/15 187021	Total		40.00
S & S Worldwide, Inc.			
Inv. 40337170 01/08/15	Camp Med Supplies	101-8030-8032-8268-000	279.64
Ck. 02/10/15 187022	Total		279.64
S.P.Firefighters L-3657			
Inv. P/R/E 2/8/15 02/10/15	Assn Dues	700-0000-0000-2250-000	2,800.00
Inv. P/R/E 2/8/15A 02/10/15	Assn Ins	700-0000-0000-2252-000	180.74
Ck. 02/12/15 187043	Total		2,980.74
S.P.P. O. A.			
Inv. P/R/E 2/8/15 02/10/15	Assn Dues & Ins	700-0000-0000-2246-000	5,175.36
Ck. 02/12/15 187044	Total		5,175.36
S.P.Police Reserves			
Inv. 11122 01/08/15	SPHS Football Game/Dance 9/5/1	101-0000-0000-5230-001	250.00
Inv. 11122 A 01/08/15	SPHS Football Game 9/19/14	101-0000-0000-5230-001	150.00
Inv. 11122 B 01/08/15	SPHS Football Game 9/26/14	101-0000-0000-5230-001	150.00

Inv. 11122 C			
01/08/15	SPHS Football Game 10/10/14	101-0000-0000-5230-001	150.00
Inv. 11122 D			
01/08/15	SPHS Football Game 10/24/14	101-0000-0000-5230-001	150.00
Inv. 11122 E			
01/08/15	SPHS Football Game 10/31/14	101-0000-0000-5230-001	150.00
Ck. 02/10/15 187023	Total		1,000.00

S.P.Public Srvc Empl. Ass'n

Inv. P/R/E 2/8/15			
02/10/15	Assn Dues & Svc Fee	700-0000-0000-2248-000	1,707.00
Ck. 02/12/15 187045	Total		1,707.00

So. CA Edison Co.

Inv. 3-000-5677-90			
01/22/15	12/17/14-1/19/15	500-6010-6711-8152-000	362.92
Inv. 3-000-5950-21			
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000	106.99
Inv. 3-000-5950-22			
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000	178.95
Inv. 3-000-7125-63			
01/22/15	12/17/14-1/19/15	101-6010-2015-8140-000	145.63
Inv. 3-000-7125-66			
01/22/15	12/17/14-1/19/15	500-6010-6711-8140-000	40.58
Inv. 3-000-7152-57			
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000	28.06
Inv. 3-000-8455-69			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	62.26
Inv. 3-000-9969-52			
01/22/15	12/17/14-1/19/15	215-6010-6201-8140-000	14.7
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000	14.78
Inv. 3-001-1810-93			
01/22/15	12/1-30/14	101-6010-6410-8140-000	40.32
Inv. 3-001-1810-94			
01/22/15	12/17/14-1/19/15	500-6010-6711-8140-000	43.44
Inv. 3-001-1810-98			
01/22/15	12/17/14-1/19/15	500-6010-6711-8152-000	28,495.84
Inv. 3-001-1811-29			
01/22/15	12/17/14-1/19/15	101-6010-6601-8140-000	4,950.30
Inv. 3-001-1811-44			
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000	92.70
01/22/15	12/17/14-1/19/15	215-6010-6201-8140-000	92.71
Inv. 3-001-1811-45			
01/22/15	12/17/14-1/19/15	215-6010-6201-8140-000	72.76
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000	72.77
Inv. 3-001-1811-48			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	51.44
Inv. 3-001-1811-56			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	68.45
Inv. 3-001-1811-58			
01/22/15	12/1-30/14	101-6010-6410-8140-000	35.66
Inv. 3-001-1811-59			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	41.32
Inv. 3-001-1811-63			
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000	25.54
Inv. 3-001-1811-64			
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000	63.88
Inv. 3-001-1811-67			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	41.77
Inv. 3-001-1811-68			
01/22/15	12/17/14-1/19/15	101-8010-8011-8140-000	70.86

Inv. 3-001-1811-69				
01/22/15	12/1-30/14	215-6010-6201-8140-000		24.38
Inv. 3-001-1811-75				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		123.15
Inv. 3-001-1811-76				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		56.22
Inv. 3-001-1811-77				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		44.25
Inv. 3-001-1811-79				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		40.19
Inv. 3-001-1811-80				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		55.80
Inv. 3-001-1811-86				
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000		25.92
Inv. 3-001-1811-87				
01/22/15	12/17/14-1/19/15	500-6010-6711-8140-000		34.05
Inv. 3-001-1811-89				
01/22/15	12/1-30/14	215-6010-6201-8140-000		17.83
01/22/15	12/1-30/14	101-6010-6410-8140-000		17.83
Inv. 3-001-1811-90				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		36.52
Inv. 3-001-1811-91				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		64.10
Inv. 3-001-1811-92				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		17.26
Inv. 3-001-1811-93				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		67.19
Inv. 3-001-1811-95				
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000		27.14
Inv. 3-001-1811-96				
01/22/15	12/17/14-1/19/15	500-6010-6711-8140-000		14.88
01/22/15	12/17/14-1/19/15	500-6010-6711-8140-000		44.77
Inv. 3-001-1811-97				
01/22/15	12/17/14-1/19/15	500-6010-6711-8152-000		(2,222.87)
01/22/15	12/17/14-1/19/15	500-6010-6711-8152-000		862.24
01/22/15	12/17/14-1/19/15	500-6010-6711-8152-000		1,990.60
01/22/15	12/17/14-1/19/15	500-6010-6711-8152-000		2,414.66
Inv. 3-001-1811-98				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		17.55
Inv. 3-001-1812-06				
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000		108.17
Inv. 3-001-1812-07				
01/22/15	12/17/14-1/19/15	500-6010-6711-8140-000		33.09
Inv. 3-001-1812-08				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		64.66
Inv. 3-001-1812-09				
01/22/15	12/1-30/14	101-6010-6410-8140-000		318.40
Inv. 3-001-1812-10				
01/22/15	12/17/14-1/19/15	232-6010-6417-8140-000		154.30
Inv. 3-001-1812-11				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		34.85
Inv. 3-001-1812-12				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		33.45
Inv. 3-001-1812-25				
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000		28.66
Inv. 3-001-1812-26				
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000		769.98
Inv. 3-001-1812-27				
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000		65.23
Inv. 3-001-1812-31				
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000		50.32

Inv. 3-001-1812-32			
01/22/15	12/1-30/14	101-6010-6410-8140-000	14.21
Inv. 3-001-1812-33			
01/22/15	12/17/14-1/19/15	500-6010-6711-8140-000	39.72
Inv. 3-001-1812-34			
01/22/15	12/17/14-1/19/15	500-6010-6711-8152-000	3,019.65
Inv. 3-001-1812-35			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	17.12
Inv. 3-001-1812-36			
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000	87.98
Inv. 3-001-1812-38			
01/22/15	12/17/14-1/19/15	101-6010-6410-8140-000	25.01
Inv. 3-001-1812-39			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	53.68
Inv. 3-001-9413-97			
01/22/15	12/17/14-1/19/15	500-6010-6711-8152-000	2,580.32
Inv. 3-002-4372-43			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	81.51
Inv. 3-002-4472-77			
01/30/15	12/30/14-1/29/15	215-6010-6115-8140-000	89.90
01/30/15	12/30/14-1/29/15	101-8010-8011-8140-000	2,223.03
Inv. 3-002-4472-78			
01/30/15	12/30/14-1/29/15	101-8030-8021-8140-000	640.79
Inv. 3-002-4473-12			
01/22/15	12/17/14-1/19/15	500-6010-6711-8140-000	25.92
Inv. 3-003-6653-57			
01/30/15	12/30/14-1/29/15	101-6010-6410-8140-000	795.07
Inv. 3-003-7341-83			
01/22/15	12/1-30/14	101-6010-6410-8140-000	12.
Inv. 3-004-3214-58			
01/22/15	12/17/14-1/19/15	500-6010-6711-8140-000	39.25
Inv. 3-004-4562-56			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	73.51
Inv. 3-011-4089-57			
01/30/15	12/30/14-1/29/15	215-6010-6115-8140-000	63.82
Inv. 3-016-0678-82			
01/22/15	12/17/14-1/19/15	215-6010-6201-8140-000	163.95
Inv. 3-022-6051-15			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	91.79
Inv. 3-022-6897-57			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	29.32
Inv. 3-022-6897-72			
01/30/15	12/30/14-1/29/15	215-6010-6115-8140-000	26.50
Inv. 3-022-6897-89			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	26.45
Inv. 3-022-6897-99			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	30.09
Inv. 3-022-6898-05			
01/22/15	12/17/14-1/19/15	215-6010-6115-8140-000	25.85
Inv. 3-022-6898-17			
01/22/15	12/1-30/14	215-6010-6115-8140-000	26.23
Inv. 3-022-6898-28			
01/30/15	12/30/14-1/29/15	215-6010-6115-8140-000	26.02
Inv. 3-023-6580-86			
01/30/15	12/30/14-1/29/15	215-6010-6201-8140-000	31.88
Inv. 3-023-7462-29			
01/30/15	12/30/14-1/29/15	215-6010-6115-8140-000	239.44
Inv. 3-023-78-44-31			
01/30/15	12/30/14-1/29/15	215-6010-6115-8140-000	28.
Inv. 3-023-8283-79			
01/30/15	12/30/14-1/29/15	215-6010-6115-8140-000	34.49

Inv. 3-026-3223-65				
01/30/15	12/30/14-1/29/15		215-6010-6115-8140-000	42.12
Inv. 3-028-7013-82				
01/30/15	12/30/14-1/29/15		101-6010-6410-8140-000	119.64
Inv. 3-028-7594-32				
01/30/15	12/30/14-1/29/15		500-6010-6711-8152-000	1,368.41
Inv. 3-029-2458-05				
01/30/15	12/30/14-1/29/15		101-8030-8031-8140-000	63.44
Inv. 3-032-0513-93				
01/30/15	12/30/14-1/29/15		215-6010-6115-8140-000	59.17
Inv. 3-032-2521-62				
01/30/15	12/30/14-1/29/15		215-6010-6201-8140-000	95.49
Inv. 3-032-4192-98				
01/30/15	12/30/14-1/29/15		215-6010-6201-8140-000	95.49
Inv. 3-033-3452-62				
01/30/15	12/30/14-1/29/15		500-6010-6710-8140-000	538.20
Inv. 3-035-3494-19				
01/30/15	12/30/14-1/29/15		215-6010-6115-8140-000	51.87
Inv. 3-035-6502-21				
01/30/15	12/30/14-1/29/15		101-6010-6601-8140-000	157.94
Ck. 02/05/15 186995	Total			53,903.77

So. Cal. Gas Co.

Inv. 196-493-8529 1				
01/09/15	Natural Gas 12/1/14-1/1/15		210-6010-6501-8020-000	16.00
01/09/15	Natural Gas 12/1/14-1/1/15		500-6010-6710-8020-000	135.00
01/09/15	Natural Gas 12/1/14-1/1/15		205-8030-8025-8105-000	323.87
Ck. 02/05/15 186996	Total			474.87

South Pasadena Part Time Emplo

Inv. P/R/E 2/8/15				
02/10/15	Assn Dues		700-0000-0000-2249-000	536.00
Ck. 02/12/15 187046	Total			536.00

State Board of Equalization

Inv. 44-010139				
12/31/14	Underground Tank Maint. Jan-De		101-6010-6011-8100-000	6.88
12/31/14	Underground Tank Maint. Jan-De		101-7010-7101-8100-000	6.88
12/31/14	Underground Tank Maint. Jan-De		101-2010-2011-8100-000	6.88
12/31/14	Underground Tank Maint. Jan-De		101-5010-5011-8100-000	27.53
12/31/14	Underground Tank Maint. Jan-De		101-4010-4011-8100-000	295.90
Ck. 02/10/15 187024	Total			344.07

Swank Motion Pictures, Inc

Inv. RG 1237656				
01/27/15	Movie in the Park Licensing Fe		101-8030-8032-8264-000	576.00
Ck. 02/10/15 187025	Total			576.00

The Gas Company

Inv. 072 519 1300 5				
01/21/15	12/15/14-1/16/15		101-6010-6410-8140-000	33.84
Inv. 080 919 2900 3				
01/21/15	12/15/14-1/16/15		101-6010-6601-8140-000	541.83
Inv. 080 919 3600 8				
01/21/15	12/15/14-1/16/15		101-8030-8031-8140-000	80.70
Inv. 083 019 3600 4				
01/21/15	12/15/14-1/16/15		500-6010-6710-8140-000	170.14
Inv. 135 519 3700 9				
01/21/15	12/15/14-1/16/15		101-8010-8011-8140-000	308.26
Inv. 137 619 3700 5				
01/21/15	12/15/14-1/16/15		101-8030-8021-8140-000	216.46

Inv. 148 220 0900 8			
01/21/15	12/15/14-1/16/15	101-6010-6410-8140-000	104.33
Ck. 02/05/15 186997	Total		1,455.56
Time Warner Cable			
Inv. 008 0011783			
01/20/15	Camp Med Internet 1/19-2/18/15	101-8030-8031-8180-000	87.88
Inv. 008 0070193			
01/20/15	Skate Park Cable 2/1-28/15	101-4010-4011-8110-000	73.96
Ck. 01/29/15 186991	Total		161.84
Tisdale, Samantha			
Inv. R56088			
01/30/15	Refund Cancelled Class	101-0000-0000-5270-002	40.00
Ck. 02/10/15 187026	Total		40.00
United Way			
Inv. P/R/E 2/8/15			
02/10/15	Payroll Deduction	700-0000-0000-2258-000	6.00
Ck. 02/12/15 187047	Total		6.00
Verizon Business Svcs			
Inv. 69366294			
12/20/14	Phone Conferencing Svcs 11/14	101-2010-2011-8090-000	45.44
Ck. 02/10/15 187027	Total		45.44
Vision Electric Wholesale Inc.			
Inv. 17665			
10/24/14	Orange Grove Electrical Panel	101-6010-6601-8120-000	34.
10/24/14	Orange Grove Electrical Panel	101-6010-6601-8020-000	34.06
Ck. 02/10/15 187028	Total		68.11
Vlahos, Katherine			
Inv. R56089			
01/30/15	Refund Cancelled Class	101-0000-0000-5270-002	40.00
Ck. 02/10/15 187029	Total		40.00
Voya Financial			
Inv. P/R/E 2/8/15			
02/10/15	Deferred Comp	700-0000-0000-2260-000	2,423.45
Ck. 02/12/15 187048	Total		2,423.45
Ward, Esme			
Inv. R56090			
01/30/15	Refund Cancelled Class	101-0000-0000-5270-002	40.00
Ck. 02/10/15 187030	Total		40.00
Whittier Fertilizer Co.			
Inv. 284270			
11/07/14	Eddie Park Playground Wood Chi	101-6010-6410-8020-000	302.50
Ck. 02/05/15 186998	Total		302.50
Yamaguchi, Noriko			
Inv. R56091			
01/30/15	Refund Cancelled Class	101-0000-0000-5270-002	40.00
Ck. 02/10/15 187031	Total		40.00
Yanez, Arnulfo			
Inv. 1/27/15			
01/28/15	Reimb. Transit Tire	205-8030-8025-8100-000	90.81

City of South P
User: mfestejo

Accounts Payable
Check Detail Report - Detail

Printed: 02/12/15 13:45

Ck. 01/29/15 186992	Total	90.81
Total		292,821.47

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ATTACHMENT 3
General City Warrant List

A-I Plumbing

Inv. 034148				
01/26/15	Refund Plumbing Permit	101-0000-0000-5200-004		45.30
Ck. 02/18/15 187049	Total			45.30

A. H. Accord Group Inc.

Inv. R373922				
02/04/15	Refund Duplicate Busn License	101-0000-0000-4405-000		1.00
02/04/15	Refund Duplicate Busn License	220-0000-0000-5412-000		13.50
02/04/15	Refund Duplicate Busn License	101-0000-0000-5150-001		25.00
02/04/15	Refund Duplicate Busn License	101-0000-0000-4400-000		36.00
Ck. 02/18/15 187050	Total			75.50

Acorn Media

Inv. 00034941				
01/14/15	City Hall Automatic Faucet 1st	500-3010-3012-8032-000		288.85
Inv. 00034985				
01/22/15	City Hall Automatic Faucet 2nd	500-3010-3012-8032-000		289.89
Ck. 02/18/15 187051	Total			578.74

Acosta, Eduardo

Inv. 1/29/15				
02/02/15	Reimb. PD Training Expense	101-4010-4011-8200-000		8.00
Ck. 02/18/15 187052	Total			8.00

Albright Lighting Plastics LLC

Inv. 28611				
02/03/15	Mission St. Light Victorian La	215-6010-6201-8020-000		470.27
Ck. 02/18/15 187053	Total			470

All Star Fire Equipment, Inc.

Inv. 179356				
02/02/15	FD Safety Clothing & Equipment	101-5010-5011-8134-000		447.41
Ck. 02/18/15 187054	Total			447.41

Amtech Elevator Services

Inv. DVA08398115				
12/22/14	City Hall Svcs 1/1-31/15	101-6010-6601-8120-000		376.35
Ck. 02/18/15 187055	Total			376.35

Andrews, Loretta

Inv. Win 2015				
02/06/15	Instructor Hawaiian Class	101-8030-8032-8267-000		52.00
Ck. 02/18/15 187056	Total			52.00

Antrim's Security Co., Inc.

Inv. 46475				
01/13/15	CC Safe Combination Change	101-6010-6601-8020-000		125.00
01/13/15	CC Safe Combination Change	101-6010-6601-8120-000		125.00
Inv. 47382				
01/13/15	Keys	101-6010-6601-8020-000		13.08
Ck. 02/18/15 187057	Total			263.08

Aramark Uniform Services

Inv. 530371303				
01/29/15	Uniform Svc	500-6010-6711-8132-000		17.19
01/29/15	Uniform Svc	500-6010-6710-8132-000		17.19
01/29/15	Uniform Svc	230-6010-6116-8132-000		17.20
01/29/15	Uniform Svc	101-6010-6601-8132-000		17.20
01/29/15	Uniform Svc	215-6010-6201-8132-000		17.20

01/29/15	Uniform Svc	215-6010-6310-8132-000	17.20
01/29/15	Uniform Svc	210-6010-6501-8132-000	94.59
Inv. 530388229			
02/05/15	Uniform Svc	500-6010-6711-8132-000	17.19
02/05/15	Uniform Svc	500-6010-6710-8132-000	17.19
02/05/15	Uniform Svc	101-6010-6601-8132-000	17.20
02/05/15	Uniform Svc	215-6010-6201-8132-000	17.20
02/05/15	Uniform Svc	215-6010-6310-8132-000	17.20
02/05/15	Uniform Svc	230-6010-6116-8132-000	17.20
02/05/15	Uniform Svc	210-6010-6501-8132-000	51.00
Ck. 02/18/15 187058	Total		351.96
ARC			
Inv. 7875989			
01/14/15	Mission Street Improvement Pro	101-6010-6011-8050-000	26.88
Ck. 02/18/15 187059	Total		26.88
Arcadis US Inc.			
Inv. 0617179			
09/10/14	WilsonRservoirReplacementProje	500-9000-9265-9265-000	1,445.43
Inv. 0639636			
01/14/15	Const. Mgmt & Inspect. Svcs 12	500-9000-9266-9266-000	5,456.20
Ck. 02/18/15 187060	Total		6,901.63
Artic Mechanical Inc.			
Inv. 140709-907			
01/28/15	A/C Maint @ Garfield Scout Hou	101-6010-6601-8120-000	100.00
Inv. 140709-910			
01/28/15	A/C Maint @ Orange Grove/Day C	101-6010-6601-8120-000	100.00
Inv. 140709-915			
01/28/15	A/C Maint @ City Hall	101-6010-6601-8120-000	200.00
Inv. 140714-167			
01/31/15	A/C Maint @ FD	101-6010-6601-8120-000	340.00
Inv. C10451-A			
12/31/14	Yard Duct Work Svc Call	101-6010-6601-8120-000	99.83
12/31/14	Yard Duct Work Svc Call	215-6010-6115-8020-000	99.83
12/31/14	Yard Duct Work Svc Call	215-6010-6201-8020-000	99.84
Ck. 02/18/15 187061	Total		1,039.50
AT&T --Cingular Wireless			
Inv. 992893782X01162			
01/08/15	PD Ipad's 12/9/14-1/8/15	101-4010-4011-8150-000	206.30
Ck. 02/18/15 187062	Total		206.30
Audio Editions			
Inv. 1533388			
01/15/15	Books on CAssette & CD's	101-8010-8011-8080-000	815.96
Inv. 1534945			
01/29/15	Books on CAssette & CD's	101-8010-8011-8080-000	8.60
Ck. 02/18/15 187063	Total		824.56
Avalon Property Services, Inc.			
Inv. 20503			
02/01/15	Garfield Park Unlocking Restro	232-6010-6417-8180-000	88.60
02/01/15	BusStop Maint,Sweep & Trash Re	101-6010-6601-8180-000	2,237.91
Inv. 20504			
02/01/15	Arroyo Park Unlocking Restroom	232-6010-6417-8180-000	88.60
02/01/15	OrangeGrovePark Unlocking Rest	232-6010-6417-8180-000	88.60
Inv. 20505			
02/01/15	Mission Meridian Sweeping 2/15	207-2010-2260-8180-000	708.78

Ck. 02/18/15 187064	Total		3,212.
Baker & Taylor Inc.			
Inv. 400092587			
12/26/14	Books	101-8010-8011-8080-000	689.39
Inv. 4011097954			
01/02/15	Books	101-8010-8011-8080-000	475.82
Inv. 4011101260			
01/02/15	Books	101-8010-8011-8080-000	53.81
Inv. 4011102201			
01/08/15	Books	101-8010-8011-8080-000	1,186.30
Inv. 4011102202			
01/05/15	Books	101-8010-8011-8080-000	63.75
Inv. 4011104905			
01/08/15	Books	101-8010-8011-8080-000	1,285.66
Inv. 4011106024			
01/09/15	Books	101-8010-8011-8080-000	763.50
Inv. 4011107236			
01/12/15	Books	101-8010-8011-8080-000	613.03
Inv. 4011107246			
01/09/15	Books	101-8010-8011-8080-000	122.04
Inv. 4011108157			
01/09/15	Books	101-8010-8011-8080-000	137.77
Inv. 401114116			
01/15/15	Books	101-8010-8011-8080-000	144.49
Inv. T312210CM			
01/21/15	Books CREDIT	101-8010-8011-8080-000	(11.28)
Ck. 02/18/15 187065	Total		5,524.28
Bartl, Robert			
Inv. 1/28/15			
01/29/15	Reimb. PD Training Expense	101-4010-4011-8210-000	62.63
Ck. 02/18/15 187066	Total		62.63
Bautista, Alejandro			
Inv. 320391			
01/26/15	Oil Change Van 79	205-8030-8025-8100-000	42.00
Inv. 320392			
01/27/15	Oil Change Van 78	205-8030-8025-8100-000	42.00
Ck. 02/18/15 187067	Total		84.00
Baxter's Frame Works & Badge F			
Inv. 29375			
01/21/15	Repair PD Framed Newspaper Art	101-4010-4011-8020-000	91.80
Inv. 29378			
01/22/15	2 Walnut Plaques for Litterini	101-4010-4011-8020-000	260.33
Inv. 29379			
01/23/15	Repair PD Frame Newspaper Arti	101-4010-4011-8020-000	892.08
Ck. 02/18/15 187068	Total		1,244.21
Bob Wondries Ford			
Inv. 479699			
11/06/14	Vehicle Maint. Unit#624	101-6010-6601-8100-000	100.06
Ck. 02/18/15 187069	Total		100.06
Bordeaux, Janet			
Inv. Jan 2015			
02/03/15	Instructor Line Dance Class	101-8030-8021-8267-000	72.
Ck. 02/18/15 187070	Total		72.00

Brodart Co.			
Inv. 382549			
01/12/15	Color Dots	101-8010-8011-8020-000	27.58
Ck. 02/18/15 187071	Total		27.58
Burger, Karin			
Inv. R56086			
01/30/15	Refund Cancelled Class	101-0000-0000-5270-001	300.00
Ck. 02/18/15 187072	Total		300.00
CA Ass'n of Code Enforcement			
Inv. 2015			
01/28/15	Membership Dues-Marlon Ramirez	101-7010-7101-8060-000	75.00
Ck. 02/18/15 187073	Total		75.00
CA Dental Buying Group			
Inv. R 01500838			
01/31/15	FD Cylinder Rental	101-5010-5011-8025-000	123.50
Ck. 02/18/15 187074	Total		123.50
CA Linen Services			
Inv. 1112100			
02/02/15	FD Dept. Supplies	101-5010-5011-8020-000	110.03
Inv. 1114334			
02/09/15	FD Dept Supplies	101-5010-5011-8020-000	111.40
Ck. 02/18/15 187075	Total		221.43
. Maintenance & Environmental			
Inv. 20527			
01/16/15	Monthly Inspection 1/15	101-6010-6601-8120-000	100.00
Inv. 20528			
01/16/15	Monthly Fuel Tank Inspections	101-2010-2011-8100-000	2.00
01/16/15	Monthly Fuel Tank Inspections	101-6010-6011-8100-000	2.00
01/16/15	Monthly Fuel Tank Inspections	101-7010-7101-8100-000	2.00
01/16/15	Monthly Fuel Tank Inspections	101-5010-5011-8100-000	8.00
01/16/15	Monthly Fuel Tank Inspections	101-4010-4011-8100-000	86.00
Ck. 02/18/15 187076	Total		200.00
Caltronics Business Systems			
Inv. 1697786			
01/13/15	PD Toner Shipping	101-4010-4011-8110-000	15.00
Ck. 02/18/15 187077	Total		15.00
Cantu Graphics			
Inv. 4299			
01/22/15	Transit Pads	205-8030-8025-8050-000	141.70
Inv. 4322			
01/31/15	Strategic Planning Posters Pri	101-1010-1011-8090-000	512.57
Ck. 02/18/15 187078	Total		654.27
Casado, Jorge			
Inv. 211124514			
02/09/15	Refund Citation	101-0000-0000-4610-000	96.00
Ck. 02/18/15 187079	Total		96.00
terring Systems Inc.			
Inv. 3405			
01/26/15	Sr. Center Meals w/ 1/20-23/15	260-8030-8023-8180-000	836.00
Ck. 02/18/15 187080	Total		836.00

Cavalier, Nikki			
Inv. Fall 2014			
12/17/14	Social Work Intern Field Instr	101-8030-8021-8170-000	1,750.00
Ck. 02/18/15 187081	Total		1,750.00
CBE Los Angeles			
Inv. 1653687			
01/23/15	Copier Toner & Shipping	500-3010-3012-8110-000	31.96
01/23/15	Copier Toner & Shipping	101-3010-3011-8110-000	31.96
01/23/15	Copier Toner & Shipping	101-7010-7101-8110-000	63.92
Ck. 02/18/15 187082	Total		127.84
CBE Los Angeles			
Inv. 1653622			
01/20/15	FD Copier Overages 12/20/14-1/	101-5010-5011-8170-000	47.20
Ck. 02/18/15 187083	Total		47.20
Chan, Benjamin			
Inv. Win 2015			
02/06/15	Instructor Tai Chi Class	101-8030-8032-8267-000	19.50
Ck. 02/18/15 187084	Total		19.50
CIT Technology Financial Servi			
Inv. 26392143			
01/24/15	Copier Lease	500-3010-3012-8110-000	216.64
01/24/15	Copier Lease	101-3010-3011-8110-000	216.64
01/24/15	Copier Lease	101-7010-7101-8110-000	433.28
Ck. 02/18/15 187085	Total		866.56
City of Alhambra Police Dept.			
Inv. SP 1/15			
02/02/15	PD Inmate Housing 1/15	101-4010-4011-8180-000	516.00
Ck. 02/18/15 187086	Total		516.00
CKCK Distribution			
Inv. 41			
01/08/15	Gloves	230-6010-6116-8020-000	479.60
Ck. 02/18/15 187087	Total		479.60
Clean Source Inc.			
Inv. 2889558-00			
02/03/15	PD Janitorial Supplies	101-4010-4011-8120-000	459.85
Inv. 2889560-00			
02/03/15	PD Janitorial Supplies	101-4010-4011-8120-000	214.09
Ck. 02/18/15 187088	Total		673.94
Commline Inc.			
Inv. NP030818			
10/28/14	PD Unit#0908 Repair	101-4010-4011-8110-000	95.00
Inv. XP030401			
02/02/15	PD Contract Svcs 2/15	101-4010-4011-8170-000	1,172.00
Ck. 02/18/15 187089	Total		1,267.00
Compass Choi			
Inv. Samsung Galaxy			
01/26/15	Refund Filming Deposit	101-0000-0000-2910-200	280.00
Ck. 02/18/15 187090	Total		280

Cook, David			
Inv. 255			
01/30/15	Entertainment Doggy Day 3/7/15	101-8030-8032-8264-000	75.00
Ck. 02/18/15 187091	Total		75.00
CoreLogic Information Solution			
Inv. 81394254			
01/31/15	Plan/Bldg Realquest.com Svcs 1	101-7010-7101-8020-000	147.62
Ck. 02/18/15 187092	Total		147.62
D & S Printing			
Inv. 8849			
01/21/15	PD Reserve Time Cards	101-4010-4011-8050-000	81.75
Inv. 8864			
02/05/15	PD Visitor Badge Stickers	101-4010-4011-8050-000	315.01
Inv. 8869			
02/10/15	PD Evidence Room Rubber Stamps	101-4010-4011-8020-000	196.20
Ck. 02/18/15 187093	Total		592.96
De Lage Landen			
Inv. 44401900			
01/29/15	2nd Floor Copier Lease 2/15-3/	101-1020-1021-8300-000	127.58
01/29/15	2nd Floor Copier Lease 2/15-3/	101-6010-6011-8300-000	127.58
01/29/15	2nd Floor Copier Lease 2/15-3/	101-2010-2011-8300-000	127.58
Ck. 02/18/15 187094	Total		382.74
Delery, Ashley			
Inv. Jan 2015			
02/03/15	Instructor Pep Up Your Life Cl	101-8030-8021-8267-000	390.00
Ck. 02/18/15 187095	Total		390.00
Delgado, Ana Maria			
Inv. Jan 2015			
02/03/15	Instructor Yoga Class	101-8030-8021-8267-000	57.60
Ck. 02/18/15 187096	Total		57.60
Dept of Transportation			
Inv. SL150334			
01/13/15	Signals & Lighting Oct-Dec 201	215-6010-6115-8180-000	217.82
Ck. 02/18/15 187097	Total		217.82
Digital Telecommunications Cor			
Inv. 20376			
02/10/15	Telephone Line Svc 2/15	101-3010-3041-8150-000	814.37
Ck. 02/18/15 187098	Total		814.37
Disc Dogs in Southern Californ			
Inv. 3/7/15			
02/02/15	/Dog Demonstration Doggy Day 3	101-8030-8032-8264-000	200.00
Ck. 02/18/15 187099	Total		200.00
Dr. Detail Ph.D			
Inv. 00021			
12/16/14	WMB Fire Place Cleaning	101-9000-9258-9258-000	425.00
Ck. 02/18/15 187100	Total		425.00
Divers License Guide Co.			
Inv. 670849			
02/05/15	2015 ID Checking Guide	101-4010-4011-8020-000	68.50

Ck. 02/18/15 187101	Total		68.00
Ellen's Silkscreening			
Inv. EE54065			
01/23/15	Transit City Uniform Shirts &	205-8030-8025-8180-000	284.17
Ck. 02/18/15 187102	Total		284.17
Eurofins Eaton Analytical			
Inv. L0200213			
01/13/15	Water Quality Testing	500-6010-6711-8170-000	85.00
Inv. L02300264			
01/14/15	Water Quality Testing	500-6010-6711-8170-000	127.00
Ck. 02/18/15 187103	Total		212.00
Faultless Electric			
Inv. R375198			
01/26/15	Refund Overpayment Busn Licens	101-0000-0000-5150-001	25.00
Ck. 02/18/15 187104	Total		25.00
Federal Express			
Inv. 2-923-44696			
01/30/15	Overnight Shipping	101-2010-2013-8010-000	20.75
Ck. 02/18/15 187105	Total		20.75
Fiddler on the Roof			
Inv. 113764			
01/23/15	WMB Fireplace Preventative Mai	101-9000-9258-9258-000	250.00
Inv. 113820			
01/29/15	WMB Roof Fireplace Cap	101-9000-9258-9258-000	379.00
Ck. 02/18/15 187106	Total		629.00
Gale, Donna			
Inv. Win 2015			
02/06/15	Instructor Dance Class	101-8030-8032-8267-000	142.50
Ck. 02/18/15 187107	Total		142.50
Garda CL West Inc.			
Inv. 10073545			
02/01/15	Armored Car Svcs 2/15	101-3010-3011-8020-000	867.24
02/01/15	Armored Car Svcs 2/15	500-3010-3012-8020-000	867.24
Ck. 02/18/15 187108	Total		1,734.48
Geo-Advantec Inc.			
Inv. 290			
01/31/15	Material Testing Svcs 1/15	101-9000-9340-9340-000	750.00
02/11/15	Material Testing Svcs 1/15	101-9000-9341-9341-000	750.00
Ck. 02/18/15 187109	Total		1,500.00
George L. Throop Co.			
Inv. 01-658525-00			
11/10/14	Mission St./Fairview Parkway R	101-6010-6410-8020-000	297.57
Ck. 02/18/15 187110	Total		297.57
Glendale Police Dept.			
Inv. DR-15-0002			
01/22/15	PD DNA Processing Evidence Swa	101-4010-4011-8180-000	1,437.50
Ck. 02/18/15 187111	Total		1,437.50

Golden State Overnight

Inv. 2710692				
01/15/15	PW Overnight Shipping	500-9000-9266-9266-000		6.27
Ck. 02/18/15 187112	Total			6.27

Grainger

Inv. 9638848870				
01/13/15	FD Ambulance Receptacle	101-6010-6601-8020-000		30.14
Inv. 9646216730				
01/22/15	Velco Sanding Pad Attachment	101-6010-6601-8130-000		91.88
Ck. 02/18/15 187113	Total			122.02

Great Match Consulting

Inv. 1690002990				
01/14/15	Temp Workers w/e 1/11/15	101-9000-9287-9287-000		370.44
01/14/15	Temp Workers w/e 1/11/15	101-6010-6410-8170-000		905.52
Inv. 1690002994				
01/21/15	Temp Workers w/e 1/18/15	101-6010-6410-8170-000		555.66
Ck. 02/18/15 187114	Total			1,831.62

Greg's Automotive Services

Inv. 10000				
01/23/15	Unit#318 Repair Clutch & Check	230-6010-6116-8100-000		45.00
Inv. 10076				
02/04/15	08 Dodge Charger A/C & Heat R	230-6010-6116-8100-000		125.00
Inv. 9948				
01/15/15	Unit#330 Replace Brake New Fro	230-6010-6116-8100-000		167.71
Inv. 9988				
01/22/15	Unit#319 Replace Brake New Fro	230-6010-6116-8100-000		141.83
Ck. 02/18/15 187115	Total			479.54

Gutierrez, Michael

Inv. Jan 2015				
02/06/15	Reimb. Mileage Expense 1/15	101-8030-8021-8020-000		21.85
Ck. 02/18/15 187116	Total			21.85

HdL Hinderliter, deLlamas & Ass

Inv. 0021299				
02/06/15	Contract Svcs-Prop. Tax Jan-Ma	101-3010-3011-8170-000		2,400.00
Ck. 02/18/15 187117	Total			2,400.00

Henry's Towing

Inv. 2326				
01/14/15	Tow Service Unit# 330	230-6010-6116-8100-000		68.00
Inv. 2544				
12/17/14	Tow Service Unit# 19	230-6010-6116-8100-000		68.00
Ck. 02/18/15 187118	Total			136.00

Hi Quality Auto Body Inc.

Inv. 9669				
01/28/15	PD Upgrades Unit# 1406	101-4010-4011-8100-000		632.27
Ck. 02/18/15 187119	Total			632.27

Hi-Way Safety Inc

Inv. 25686				
01/12/15	Speed Limit Signs	230-6010-6116-8020-000		472.95
.. 02/18/15 187120	Total			472.95

Hoang, Quyen				
Inv. R55920				
02/02/15	Refund Cancelled Rsvp	101-0000-0000-5270-005		55.00
Ck. 02/18/15 187121	Total			55.00
ICG, Inc.				
Inv. 201459				
01/31/15	Community Center Feasibility Stu	275-6010-6410-8170-000		2,530.00
Ck. 02/18/15 187122	Total			2,530.00
Int'l Ass'n of Chiefs of Polic				
Inv. 1001140866				
01/14/15	2015 Dues 1/1-12/31/15	101-4010-4011-8060-000		150.00
Ck. 02/18/15 187123	Total			150.00
Irwindale Industrial Clinic				
Inv. 279976-579403				
12/31/14	Drug Screen Tests	205-8030-8025-8020-000		75.00
Ck. 02/18/15 187124	Total			75.00
IXII Training				
Inv. 3/16/15				
02/09/15	PD Training-P.A. Burgos & Pach	101-4010-4011-8210-000		150.00
Ck. 02/18/15 187125	Total			150.00
Jack's Auto Repair				
Inv. 14158				
01/20/15	PD Unit#0735 Vehicle Repair	101-4010-4011-8100-000		73.90
Inv. 14202				
01/20/15	PD Unit#906 Vehicle Repair	101-4010-4011-8100-000		1,585.55
Inv. 14225				
01/22/15	PD Unit#1102 Vehicle Repair	101-4010-4011-8100-000		315.00
Ck. 02/18/15 187126	Total			1,974.45
Jerry's Body Shop				
Inv. 28724				
01/26/15	Replace Front Bumper Brackets	230-6010-6116-8100-000		676.26
Ck. 02/18/15 187127	Total			676.26
JHM Supply				
Inv. 2257-1				
01/20/15	Arroyo Park Main Repair Parts	101-6010-6410-8020-000		274.99
Inv. 448230				
12/09/14	Supplies	101-6010-6410-8020-000		24.45
Inv. 448232				
12/09/14	Supplies	101-6010-6410-8020-000		15.07
Inv. 44975				
12/31/14	Supplies	101-6010-6410-8020-000		194.34
Ck. 02/18/15 187128	Total			508.85
John L. Hunter Associates, In				
Inv. SOPASCAL1214				
01/23/15	NPDES/Environmental Programs I	101-6010-2015-8173-000		812.50
01/23/15	NPDES/Environmental Programs I	101-6010-2015-8172-000		812.50
Ck. 02/18/15 187129	Total			1,625.00
Kabbara Engineering				
Inv. 1228 R1				
01/28/15	Engineering Design Svcs 10/13/	101-9000-9203-9203-000		42,085.80

Ck. 02/18/15 187130	Total		42,085.80
Kaminski, Belen Marie			
Inv. 1/27-29/15			
02/02/15	Reimb. PD Training Expense	101-4010-4011-8210-000	33.20
Ck. 02/18/15 187131	Total		33.20
Kennedy/Jenks Consultants			
Inv. 89101			
01/09/15	Const. Engineering Svcs 12/14	500-9000-9266-9266-000	4,958.75
Ck. 02/18/15 187132	Total		4,958.75
Kosmont Companies			
Inv. 0018			
01/19/15	Downtown Revitalization Projec	101-0000-0000-2990-013	3,610.94
Ck. 02/18/15 187133	Total		3,610.94
Kozak, Diane Plitka			
Inv. R375672			
01/26/15	Refund Overpayment Busn Licens	101-0000-0000-4420-000	11.40
Ck. 02/18/15 187134	Total		11.40
Larry's Union Svc			
Inv. 036726			
01/26/15	Repair Utility FD Pick Up	101-5010-5011-8100-000	1,239.42
Ck. 02/18/15 187135	Total		1,239.42
w Offices of Jones & Mayer			
Inv. 70979			
01/30/14	Legal Svcs 1827 Bushnell 1/15	101-2010-2501-8160-000	425.50
Inv. 70980			
01/30/14	Legal Svcs 619 Camino Verde 1/	101-2010-2501-8160-000	203.50
Inv. 70981			
01/30/14	Legal Svcs Angela Carleton 1/1	101-2010-2501-8160-000	37.00
Inv. 70982			
01/30/14	Legal Svcs Downtown Project 1/	101-0000-0000-2990-013	1,165.50
Inv. 70984			
01/30/14	Legal Svcs Nansen,Mark&Robert	101-2010-2501-8160-000	479.38
Inv. 70985			
01/30/14	Legal Svcs Riner Scivally 1/15	101-2010-2501-8160-000	130.88
Inv. 70986			
01/30/14	Legal Svcs General Litigation	101-2010-2501-8160-000	555.00
Ck. 02/18/15 187136	Total		2,996.76
Lawn Mower Corner			
Inv. 96973			
01/16/15	Maint. Concrete Saw	500-6010-6710-8110-000	280.73
Inv. 97016			
01/21/15	Small Tools	215-6010-6310-8130-000	517.14
Ck. 02/18/15 187137	Total		797.87
Life-Assist Inc.			
Inv. 700106			
01/22/15	FD Medical Supplies	101-5010-5011-8025-000	1,339.29
Inv. 700518			
01/26/15	FD Medical Supplies	101-5010-5011-8025-000	611.55
Inv. 700703.			
01/27/15	FD Medical Supplies	101-5010-5011-8025-000	37.27
Inv. 700710			
01/27/15	FD Medical Supplies	101-5010-5011-8025-000	1,604.36

Ck. 02/18/15 187138	Total		3,592.00
Magill, Peter			
Inv. R130058			
12/03/14	Refund Permit Fee	101-0000-0000-4460-000	8.00
Ck. 02/18/15 187139	Total		8.00
McMaster Carr Supply Co			
Inv. 20530878			
01/12/15	Antiseize Lubricant for Pipe T	500-6010-6711-8020-000	57.79
Ck. 02/18/15 187140	Total		57.79
Miyazawa, Emily			
Inv. R55921			
02/02/15	Refund Dropped Class	101-0000-0000-5270-002	49.00
Ck. 02/18/15 187141	Total		49.00
Neff, Michael			
Inv. 1/28/15			
01/29/15	Reimb. PD Training Expense	101-4010-4011-8210-000	8.00
Ck. 02/18/15 187142	Total		8.00
Ninyo & Moore			
Inv. 186146			
01/27/15	Geotechnical Svcs 12/14	310-6010-6501-8170-000	4,556.75
Ck. 02/18/15 187143	Total		4,556.75
Northwest Territorial Mint LLC			
Inv. 673941			
01/22/15	PD Custom Coins for SET	101-4010-4011-8020-000	587.50
Ck. 02/18/15 187144	Total		587.50
Office Solutions			
Inv. I-00721920			
01/15/15	PD Fingerprint Wipes	101-4010-4011-8000-000	54.83
Inv. I-00729147			
01/30/15	PD Bankers Boxes	101-4010-4011-8000-000	196.41
Ck. 02/18/15 187145	Total		251.24
One Thousand Percent, LLC			
Inv. Dish Job			
02/06/15	Refund Filming Deposit	101-0000-0000-2910-200	840.00
Ck. 02/18/15 187146	Total		840.00
OpenGov.Inc.			
Inv. 1288			
01/10/15	Platform Web Application 1/10/	101-3010-3011-8020-000	6,500.00
Ck. 02/18/15 187147	Total		6,500.00
Pacific Hydrotech Corp.			
Inv. #24			
12/31/14	Wilson Reservoir Replacement I	500-9000-9265-9265-000	137,129.84
Ck. 02/18/15 187148	Total		137,129.84
Pasadena Embroidery & Silkscre			
Inv. 5223			
01/15/15	Bldg Maint. Uniform Hats	101-6010-6601-8132-000	54.50
Ck. 02/18/15 187149	Total		54.50

Pasadena Humane Society

Inv. Feb 2015			
02/06/15	PD Animal Control Svcs 2/15	101-4010-4011-8180-000	9,926.05
Ck. 02/18/15 187150	Total		9,926.05

Pasadena Lawnmower's Shop

Inv. 9106			
12/17/14	Safety Supplies	215-6010-6310-8134-000	124.26
Inv. 9136			
01/05/15	FD Fuel Equipment	101-5010-5011-8110-000	104.64
Ck. 02/18/15 187151	Total		228.90

Pasadena Weekly

Inv. 318602			
01/22/15	Ads	101-8010-8011-8050-000	87.50
Ck. 02/18/15 187152	Total		87.50

Personal Court Reporters Inc.

Inv. 45035			
01/26/15	Transcribing Svcs SP CC Mtg 1/	101-7010-7101-8170-000	537.00
Inv. 45457			
01/30/15	Transcribing Svcs SP PC Mtg 1/	101-7010-7101-8170-000	771.00
Ck. 02/18/15 187153	Total		1,308.00

Pitney Bowes-Reserve Account

Inv. 34133033			
02/03/15	Reimb. Postage Meter	101-1010-1011-8010-000	1.40
02/03/15	Reimb. Postage Meter	101-1020-1021-8010-000	2.15
02/03/15	Reimb. Postage Meter	101-5010-5011-8010-000	7.68
02/03/15	Reimb. Postage Meter	101-6010-6011-8010-000	98.61
02/03/15	Reimb. Postage Meter	101-4010-4011-8010-000	153.33
02/03/15	Reimb. Postage Meter	101-3010-3011-8010-000	321.41
02/03/15	Reimb. Postage Meter	101-7010-7101-8010-000	584.81
Ck. 02/18/15 187154	Total		1,169.39

Planet Bouncy

Inv. O6280			
01/14/15	Fire Dog Bouncer Doggy Day 3/7	101-8030-8032-8264-000	155.00
Ck. 02/18/15 187155	Total		155.00

Plumbing Wholesale Outlet Inc

Inv. 520555			
02/02/15	Gas Line Barial Supplies	101-6010-6601-8020-000	70.09
02/02/15	Gas Line Barial Supplies	215-6010-6201-8020-000	70.09
02/02/15	Gas Line Barial Supplies	500-6010-6710-8020-000	70.09
02/02/15	Gas Line Barial Supplies	500-6010-6710-8020-000	70.09
02/02/15	Gas Line Barial Supplies	101-6010-6410-8020-000	70.09
02/02/15	Gas Line Barial Supplies	210-6010-6501-8020-000	70.09
02/02/15	Gas Line Barial Supplies	230-6010-6116-8020-000	70.09
Ck. 02/18/15 187156	Total		490.63

Podvoll, Candace

Inv. Jan 2015			
02/03/15	Instructor Meditation Class	101-8030-8021-8267-000	48.80
Ck. 02/18/15 187157	Total		48.80

Othero, Dr. Donald R.

Inv. 2/20/15			
02/09/15	Sr.Center Lecture 2/20/15	101-8030-8021-8020-000	100.00

Ck. 02/18/15 187158	Total		100.00
Quality Code Publishing, LLC			
Inv. 2015-24			
01/22/15	SPMC Annual Codification Svcs	101-1020-1021-8170-000	2,639.09
Ck. 02/18/15 187159	Total		2,639.09
Quality Jet Rooter Inc.			
Inv. R375338			
02/04/15	Refund Duplicate Busn License	101-0000-0000-5150-001	25.00
Ck. 02/18/15 187160	Total		25.00
Rao, Yunhua			
Inv. R55919			
01/30/15	Refund Cancelled Class	101-0000-0000-5270-001	225.00
Ck. 02/18/15 187161	Total		225.00
Red Wing Shoe Store			
Inv. 15000002747			
01/16/15	Safety Boots-Thomas Trujillo	101-6010-6601-8134-000	250.00
Inv. 15000002747 A			
01/16/15	Safety Boots-Michael Lee	101-6010-6601-8134-000	248.35
Ck. 02/18/15 187162	Total		498.35
RHA Landscape Architects-Plann			
Inv. 0115009			
01/25/15	Dog Park Concept Plan	275-6010-6410-8170-000	920.20
Ck. 02/18/15 187163	Total		920.20
Rio Hondo College RTC			
Inv. F14-73-ZSPS			
01/28/15	PD Enrollment Fees	101-4010-4011-8020-000	64.40
Inv. F14-94-ZSPS			
01/29/15	PD Enrollment Fees	101-4010-4011-8020-000	73.60
Ck. 02/18/15 187164	Total		138.00
Roadline Products Inc. USA			
Inv. 11238			
01/23/15	Street Division Supplies	230-6010-6116-8020-000	3,076.10
Inv. 11239			
01/28/15	Street Division Supplies	230-6010-6116-8020-000	4,831.00
Ck. 02/18/15 187165	Total		7,907.10
Robles, Vivian			
Inv. Jan 2015			
02/03/15	Instructor Line Dance Class	101-8030-8021-8267-000	688.00
Ck. 02/18/15 187166	Total		688.00
Rodriguez, Elizabeth			
Inv. R56265			
02/05/15	Refund Youth House Deposit 1/3	101-0000-0000-2920-000	250.00
Ck. 02/18/15 187167	Total		250.00
Rudin, Berta			
Inv. 141063			
01/27/15	Refund Overpayment Paramedic F	101-0000-0000-5290-001	125.00
Ck. 02/18/15 187168	Total		125.00

S.P.Review

Inv. 3113				
12/30/14	FD Paramedic Subscription Prog	101-5010-5011-8050-000		64.00
Inv. 3173				
01/28/15	Public Notice 813 La Bellorita	101-7010-7101-8040-000		72.00
Inv. 3174				
01/28/15	Public Notice 2145 Hanscom Ads	101-7010-7101-8040-000		68.00
Inv. 3175				
01/28/15	Ord. # 2281 Ads	101-1020-1021-8040-000		256.00
Ck. 02/18/15 187169	Total			460.00

S.P.Unified School District

Inv. Q051				
01/29/15	Use of SPMS Auditorium Staff F	101-8030-8032-8267-000		76.84
Ck. 02/18/15 187170	Total			76.84

San Gabrieleno Band of Mission

Inv. 172				
02/05/15	Native American Monitoring Svc	310-6010-6501-8170-000		1,900.00
Ck. 02/18/15 187171	Total			1,900.00

San Pascual Stables

Inv. Win 2015				
02/06/15	Instructor Horsemanship Class	101-8030-8032-8267-000		288.00
Ck. 02/18/15 187172	Total			288.00

SCMGA

Inv. 2015				
02/06/15	Associate Membership-Sheila Pa	101-8030-8031-8060-000		40.00
Ck. 02/18/15 187173	Total			40.00

Security Design Systems, Inc.

Inv. 197307				
03/01/15	Lease of PD Camera Equipment 3	101-4010-4011-8110-000		130.36
Inv. 197308				
03/01/15	PD Maint. on Camera & Access C	101-4010-4011-8110-000		30.00
Inv. 197309				
03/01/15	PD Maint. on Camera & Access C	101-4010-4011-8110-000		145.00
Inv. 197310				
03/01/15	PD Maint. on Camera & Access C	101-4010-4011-8110-000		113.00
Ck. 02/18/15 187174	Total			418.36

Senna Tree Company

Inv. R375565				
02/09/15	Refund Duplicate Busn License	101-0000-0000-5150-001		25.00
Ck. 02/18/15 187175	Total			25.00

Service Pro Pest Mgmt Company

Inv. 140363				
01/26/15	Citywide Pest Control Svcs 1/1	101-6010-6601-8120-000		389.17
Ck. 02/18/15 187176	Total			389.17

Showcases

Inv. 283410				
01/08/15	Tech. Svcs Supplies	101-0000-0000-2700-000		(6.82)
01/08/15	Tech. Svcs Supplies	101-8010-8011-8020-000		88.63
Inv. 283411				
01/08/15	Tech. Svcs Supplies	101-0000-0000-2700-000		(16.29)
01/08/15	Tech. Svcs Supplies	101-8010-8011-8020-000		211.77

Inv. 283631				
01/21/15	Tech Svcs Supplies	101-0000-0000-2700-000		(43.49)
01/21/15	Tech Svcs Supplies	101-8010-8011-8020-000		565.35
Ck. 02/18/15 187177	Total			799.15

Shute, Mihaly & Weinberger LLP

Inv. 244500				
12/17/14	Legal Svcs SR 710 Extension 11	101-0000-0000-2990-015		520.63
Inv. 244668				
01/23/15	Legal Svcs SR 710 Extension 12	101-0000-0000-2990-015		1,862.40
Ck. 02/18/15 187180	Total			2,383.03

Siemens Industry Inc.

Inv. 5610002989				
01/12/15	Traffic Signal Maint. 12/14	215-6010-6115-8180-000		2,096.72
Inv. 5620000873				
01/12/15	Traffic Signal Call Outs 12/14	215-6010-6115-8180-000		124.02
Ck. 02/18/15 187181	Total			2,220.74

Staples Business Advantage

Inv. 3252620521				
12/31/14	Library Office Supplies	101-8010-8011-8000-000		141.69
Inv. 3253438907				
01/08/15	Library Office Supplies	101-8010-8011-8000-000		260.22
Inv. 3253974714				
01/14/15	PD Office Supplies	101-4010-4011-8000-000		374.62
Inv. 3254096242				
01/15/15	CC Office Supplies	101-1020-1021-8000-000		7.90
Inv. 3254096243				
01/15/15	Finance Office Supplies	101-3010-3011-8000-000		372.70
Inv. 3254096244				
01/15/15	Library Office Supplies	101-8010-8011-8000-000		42.60
Inv. 3254096245				
01/15/15	Library Office Supplies	101-8010-8011-8000-000		7.32
Inv. 3254096246				
01/15/15	Library Office Supplies	101-8010-8011-8000-000		10.90
Inv. 3254185438				
01/16/15	Library Office Supplies	101-8010-8011-8000-000		294.29
Inv. 3254185439				
01/16/15	PD Office Supplies	101-4010-4011-8000-000		43.58
Inv. 3254185440				
01/16/15	PD Office Supplies	101-4010-4011-8000-000		186.56
Inv. 3254687177				
01/22/15	PD Office Supplies	101-4010-4011-8000-000		386.95
Inv. 3254769494				
01/23/15	FD Office Supplies	101-5010-5011-8000-000		350.26
Inv. 3254769497				
01/23/15	PD Office Supplies	101-4010-4011-8000-000		19.57
Ck. 02/18/15 187182	Total			2,499.31

Star Ford Lincoln

Inv. 162163				
01/30/15	Water 2015 Regular Cab Truck	500-6010-6710-8540-000		40,378.82
01/30/15	Yard 2015 Crew Cab	230-6010-6116-8540-000		57,315.90
Ck. 02/18/15 187183	Total			97,694.72

Studio Spectrum

Inv. 18052				
01/28/15	AV Services 1/15	101-1020-1021-8170-000		2,975.00
Ck. 02/18/15 187184	Total			2,975.00

Sunset Vans Inc.

Inv. 8768				
02/04/15	Van 75 Maint.		205-8030-8025-8100-000	130.00
Inv. 8769				
02/04/15	Van 74 Maint.		205-8030-8025-8100-000	427.37
Ck. 02/18/15 187185	Total			557.37

Superior Court of CA, County o

Inv. Jan 2015				
02/06/15	Court Fees 1/15		101-0000-0000-4610-000	6,352.50
Ck. 02/18/15 187186	Total			6,352.50

Supreme Trophies & Gifts Co

Inv. 26977				
01/22/15	Name Badges		101-2010-2011-8020-000	91.56
Ck. 02/18/15 187187	Total			91.56

The Ballusionist

Inv. 1514				
02/04/15	Eggstravaganza Balloon Artist		101-8030-8032-8264-000	200.00
Ck. 02/18/15 187188	Total			200.00

Transtech Engineers Inc.

Inv. 14091274				
01/29/15	Garfield Rsvr Plan Checker 8/1		500-9000-9266-9266-000	546.00
Inv. 15011201				
01/02/15	Bldg & Safety Svcs 12/14		101-7010-7101-8180-000	44,660.94
02/18/15 187189	Total			45,206.94

TruGreen Landcare-West

Inv. 7862148				
12/31/14	Monthly Landscape Svcs 12/14		215-6010-6416-8180-000	5,012.36
12/31/14	Monthly Landscape Svcs 12/14		101-6010-6410-8180-000	12,061.64
Ck. 02/18/15 187190	Total			17,074.00

Urban Restoration Group US, In

Inv. 00012763				
01/20/15	Citywide Graffiti Removal Sup		101-6010-6601-8120-000	651.38
Ck. 02/18/15 187191	Total			651.38

URS Corporation

Inv. 6041917				
10/20/14	Wilson Rsvr Project Revisions		500-9000-9255-9255-000	5,180.00
Inv. 6055201				
10/29/14	Wilson Rsvr Replacement Projec		500-9000-9255-9255-000	1,789.08
Inv. 6071353				
11/17/14	Wilson Rsvr Project Revisions		500-9000-9255-9255-000	2,580.00
Inv. 6115431				
12/18/14	Wilson Rsvr Project Revisions		500-9000-9255-9255-000	3,860.50
Ck. 02/18/15 187192	Total			13,409.58

Valley Construction Mgmt

Inv. SD0415-3				
02/02/15	Construct, Mgmt & Inspect Svcs		310-6010-6501-8170-000	27,450.00
Ck. 02/18/15 187193	Total			27,450.00

Alley Power Systems Inc.

Inv. I19365				
12/02/14	Emergency Repairs Made to FD E		101-5010-5011-8100-000	3,281.60

Ck. 02/18/15 187194	Total		3,281.
Verizon Wireless			
Inv. 9737892224			
12/26/14	PD Air Cards 11/27-12/26/14	101-4010-4011-8150-000	760.26
Ck. 02/18/15 187195	Total		760.26
Vernon Library Supplies Inc			
Inv. 0076147			
01/09/15	Lib. Office Supplies	101-8010-8011-8000-000	301.75
Inv. 0076190			
01/13/15	Lib. Office Supplies	101-8010-8011-8000-000	276.00
Ck. 02/18/15 187196	Total		577.75
Vision Electric Wholesale Inc.			
Inv. 18404			
01/15/15	Electrical Supplies	101-6010-6410-8020-000	145.92
Inv. 18452			
01/15/15	Electrical Supplies	101-6010-6410-8020-000	369.86
Ck. 02/18/15 187197	Total		515.78
Vision Internet Providers Inc.			
Inv. 29542			
02/05/15	Web Hosting	101-3010-3032-8020-000	210.00
Ck. 02/18/15 187198	Total		210.00
Vulcan Materials Co. & Affilia			
Inv. 70647652			
01/12/15	Concrete Sand	500-6010-6710-8020-000	597.
01/12/15	Concrete Sand	230-6010-6116-8020-000	597.84
Ck. 02/18/15 187199	Total		1,195.67
West Coast Arborists, Inc.			
Inv. 102322			
12/15/14	Tree & Stump Removal-Tree Plan	101-9000-9181-9181-000	1,767.00
Inv. 102602			
11/30/14	Tree PlantingRollinSt-Tree Pla	101-9000-9181-9181-000	1,450.00
Inv. 102607			
12/31/14	Tree Planting El Centro St. 12	101-9000-9181-9181-000	6,305.00
Ck. 02/18/15 187200	Total		9,522.00
Weston Woods Studios			
Inv. 10437206			
01/26/15	DVD's	101-8010-8011-8080-000	457.45
Ck. 02/18/15 187201	Total		457.45
Wondries Toyota			
Inv. 937904			
12/03/14	PW Prius Service Maint	101-6010-6011-8100-000	545.12
Ck. 02/18/15 187202	Total		545.12
Wong, Maida			
Inv. 1/26/15			
01/26/15	Reimb. Conference & Mtg Expens	101-8010-8011-8090-000	20.00
01/26/15	Reimb. Mileage Expenses	101-8010-8011-8070-000	40.25
Ck. 02/18/15 187203	Total		60.25
Wright Supply Inc			
Inv. 178924			
01/14/15	FD Exhaust Fan Motor Replaceme	101-6010-6601-8020-000	85.66

01/14/15	FD Exhaust Fan Motor Replaceme	101-6010-6601-8120-000	85.67
Ck. 02/18/15 187204	Total		171.33
Y Tire Sales			
Inv. 115769			
12/20/14	Maint. Vehicles Tires	215-6010-6310-8100-000	2,119.78
Ck. 02/18/15 187205	Total		2,119.78
Total			532,924.07

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ATTACHMENT 4
Payroll 02-13-15

PAYROLL ACCOUNT RECONCILIATION
City of South Pasadena
for Payroll 02.13.15

Account Number	Account Name	02.18.15
101-0000-0000-1010-000	General Fund - Payroll cash	510,529.45
	Other Withholding Payables	\$ 255,030.25
101-0000-0000-1010-000	Net General Fund - Payroll Cash	255,499.20
	Insurance Adjustment	-
204-0000-0000-1010-000	Traffic Improvement	
205-0000-0000-1010-000	Prop A - Payroll Cash	4,764.27
207-0000-0000-1010-000	Prop C - Payroll Cash	7,838.26
210-0000-0000-1010-000	Sewer Fund - Payroll Cash	10,031.65
211-0000-0000-1010-000	CTC Traffic Improvement	-
215-0000-0000-1010-000	Street Lighting & Landscape Assessment - PR Ca	9,030.06
218-0000-0000-1010-000	Clean Air Act	86.77
227-0000-0000-1010-000	CRA - Payroll Cash	7,790.70
229-0000-0000-1010-000	CRA Housing - Payroll Cash	-
230-0000-0000-1010-000	State Gas Tax Fund - Payroll Cash	14,700.99
247-0000-0000-1010-000	SGVCOG Grant Fund	-
260-0000-0000-1010-000	CDBG - Payroll Cash	-
274-0000-0000-1010-000	Homeland Security Grant	-
310-0000-0000-1010-000	Sewer Capital Projects Fund	417.09
500-0000-0000-1010-000	Water Fund - Payroll Cash	45,616.11
700-0000-0000-2210-000	Internal Revenue Service	59,924.36
700-0000-0000-2230-000	Internal Revenue Service	16,082.68
Total Checks & Direct Deposits		431,782.14
Checks		17,725.20
Direct Deposits		338,074.90
I.R.S Payments		75,982.04
		<u>431,782.14</u>
To 700		593,080.15
Other PR Payable		255,030.25
ACH Payable		<u>338,049.90</u>

ATTACHMENT 5
Redevelopment Successor Agency Check Summary Total

Redevelopment Successor Agency Check Summary Total

Agency Warrants 02.18.15

<u>Vendor</u>	<u>Invoice #</u>	<u>Check #</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>
City of South Pasadena	P/R/E 02/08/15	ACH	227.0000.0000.1010.000	Payroll PE 02.08.15	\$ 7,790.70

RSA Report Total \$ 7,790.70

Robert S. Joe, Agency Chair

Evelyn G. Zneimer, Agency Secretary


David Batt, Agency Treasurer

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

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

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

COUNCIL AGENDA: February 18, 2015
TO: Honorable Mayor and City Council
VIA: Sergio Gonzalez, City Manager *SG*
FROM: Gary E. Pia, City Treasurer
David Batt, Finance Director *DB*
SUBJECT: **Monthly Investment Reports for December 2014**

Recommendation

It is recommended that the City Council, the Successor Agency to the Community Redevelopment Agency (CRA), and the Public Financing Authority (PFA) receive and file the monthly investment reports for December 2014.

Fiscal Impact

None.

Commission Review and Recommendation

This matter was not reviewed by a Commission.

Background

As required by law and PFA Resolution No. 7211 – Joint Exercise of Powers Authority, a monthly investment report is presented to the City Council disclosing investment activities, types of investments, dates of maturities, amounts of deposits, rates of interest and, for securities with a maturity of more than 12 months, current market values. Additional reports are provided on the City's water bond funds and the former CRA's downtown redevelopment tax allocation bonds investments.

The reports reflect all investments at the above-referenced date and are in conformity with the City's Investment Policy and the Successor Agency's Investment Policy as stated in Resolution Nos. 7365 and 2013-08 SA respectively. Copies of these resolutions are available at the City Clerk's office. The investments herein provide sufficient cash flow liquidity to meet the estimated expenditures, as required in the investment policies.

Legal Review

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

Public Notification of Agenda Item

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

Attachments:

1. City Investment Reports for December 2014
2. Successor Agency to the Community Redevelopment Agency Investment Reports for December 2014
3. Public Financing Authority Investment Reports for December 2014

ATTACHMENT 1
City Investment Reports for December 2014

Exhibit A

City of South Pasadena

INVESTMENT REPORT

December 31, 2014

Investment Balances at Month End

INSTITUTION NAME	MATURITY DATE	YIELD TO CALL OR MATURITY	PERCENT OF PORTFOLIO	COST	CURRENT MARKET VALUE *
LOCAL AGENCY INVESTMENT FUND:					
LAIF City	ON DEMAND	0.267%	53.95%	11,110,416.83	11,110,416.83
SUBTOTAL			53.95%	<u>11,110,416.83</u>	<u>11,110,416.83</u>
CITIBANK SMITH BARNEY					
Government Securities	See Exhibit B	1.314%	38.30%	7,886,868.47	7,895,208.14
Corporate Bonds	See Exhibit B	1.264%	2.65%	544,903.88	545,019
Certificates of Deposit	See Exhibit B	0.808%	5.10%	<u>1,050,000.00</u>	<u>1,053,346</u>
SUBTOTAL			46.05%	<u>9,481,772.35</u>	<u>9,493,573.16</u>
TOTAL INVESTMENTS			100.00%	<u>\$20,592,189.18</u>	<u>\$20,603,989.99</u>

BANK ACCOUNTS:

Bank of America Account Balance:	\$4,713,611.27
Smith Barney Uninvested Cash Balance:	\$824,737.57
Smith Barney Unsettled Transactions	\$1,848,291.99

Required Disclosures:

Average weighted maturity of the portfolio 378 DAYS

Average weighted total yield to maturity of the portfolio 0.722%

The City's investment liquidity is sufficient for it to meet its expenditure requirements for the next 180 days.

All investments are in conformity with the City Investment Policy.

* Current market valuation is required for investments with maturities of more than twelve months.

Exhibit C

Funds and Investments
Held by Contracted (Third) Parties
December 31, 2014

Morgan Stanley Smith Barney Investments

Investment Type	Issuer	CUSIP	Settlement Date	Par Value	Adjusted Premium	Adjusted Cost	Coupon Rate	YTM at Purchase	Market Value	Current YTM	Maturity Date	Days to Maturity	Unrealized Gain/Loss
1 Gov't. Securities	U.S. Treasury Note	912828KT6	12/26/2014	790,000.00	102.452	809,370.61	2.375%	0.398%	809,505.10	2.310%	3/31/2016	456	134.49
2 Gov't. Securities	U.S. Treasury Note	912828RM4	12/29/2014	387,000.00	100.611	389,362.81	1.000%	0.664%	389,782.53	0.605%	10/31/2016	670	419.72
3 Gov't. Securities	U.S. Treasury Note	912828NG1	12/26/2014	533,000.00	104.369	556,285.75	2.750%	0.914%	557,278.15	0.842%	5/31/2017	882	992.40
4 Gov't. Securities	U.S. Treasury Note	912828PY0	12/29/2014	866,000.00	104.574	905,611.77	2.750%	1.268%	907,611.30	1.195%	2/28/2018	1,155	1,999.53
5 Gov't. Securities	U.S. Treasury Note	912828VK3	12/26/2014	222,000.00	99.895	221,765.79	1.375%	1.406%	222,432.90	1.318%	6/30/2018	1,277	667.11
6 Gov't. Securities	Fed. Home Loan Mtg. Corp.	3134A4VG6	12/26/2014	213,000.00	103.901	221,309.79	4.750%	0.296%	221,279.31	4.570%	11/17/2015	321	(30.48)
7 Gov't. Securities	Fed. Home Loan Mtg. Corp.	3137EACW7	12/30/2014	541,000.00	102.332	553,616.59	2.000%	0.578%	553,919.08	0.544%	8/25/2016	603	302.49
8 Gov't. Securities	Fed. Home Loan Mtg. Corp.	3137EADL0	12/26/2014	839,000.00	99.672	836,246.40	1.000%	1.121%	837,154.20	1.081%	9/29/2017	1,003	907.80
9 Gov't. Securities	Fed. National Mtg. Assn.	3135G0GY3	12/26/2014	440,000.00	100.891	443,920.79	1.250%	0.817%	443,942.40	0.815%	1/30/2017	761	21.61
0 Gov't. Securities	Fed. National Mtg. Assn.	3135G0JA2	12/30/2014	637,000.00	100.554	640,531.16	1.125%	0.883%	640,554.46	0.882%	4/27/2017	848	23.30
1 Gov't. Securities	Fed. National Mtg. Assn.	3135G0TG8	12/30/2014	450,000.00	98.924	445,158.00	0.875%	1.229%	444,843.00	1.253%	2/8/2018	1,135	(315.00)
2 Gov't. Securities	Fed. National Mtg. Assn.	3135G0WJ8	12/26/2014	453,000.00	98.258	445,108.74	0.875%	1.401%	445,466.61	1.379%	5/21/2018	1,237	357.87
3 Gov't. Securities	Fed. National Mtg. Assn.	3135G0YM9	12/30/2014	275,000.00	101.534	279,218.16	1.875%	1.449%	279,477.00	1.423%	9/18/2018	1,357	258.84
4 Gov't. Securities	Fed. National Mtg. Assn.	3135G0YT4	12/26/2014	500,000.00	100.332	501,662.24	1.625%	1.537%	502,405.00	1.498%	11/27/2018	1,427	742.76
5 Gov't. Securities	Fed. National Mtg. Assn.	3135G0ZA4	12/30/2014	630,000.00	101.222	637,699.87	1.875%	1.568%	639,557.10	1.495%	2/9/2019	1,501	1,857.23
Subtotal Gov't. Securities				7,776,000.00		7,886,868.47	1.803%	1.033%	7,895,208.14	1.314%		974	8,339.67
6 Corporate Bond	Comcast Corp.	20030NAG6	12/31/2014	100,000.00	105.956	105,956.00	4.950%	0.825%	105,934.00	0.839%	6/15/2016	532	(22.00)
7 Corporate Bond	US Bancorp (Callable)	91159HBB9	12/30/2014	106,000.00	102.092	108,217.43	2.200%	1.068%	108,168.76	1.041%	11/15/2016	685	(48.67)
8 Corporate Bond	Gen. Electric Capital Corp.	36962GW0	12/30/2014	108,000.00	102.207	110,383.98	2.300%	1.331%	110,619.00	1.237%	4/27/2017	848	235.02
9 Corporate Bond	United Technologies	913017BU2	12/30/2014	108,000.00	101.429	109,543.72	1.800%	1.198%	109,411.56	1.249%	6/1/2017	883	(132.16)
0 Corporate Bond	Oracle Corp.	68389XAQ8	12/30/2014	109,000.00	101.654	110,802.75	2.375%	1.947%	110,885.70	1.928%	1/15/2019	1,476	82.95
Subtotal Corporate Bonds				531,000.00		544,903.88	2.710%	1.279%	545,019.02	1.264%		889	115.14
1 CD	Ally Bank - UT	02005QS46	9/19/2012	250,000.00		250,000.00	1.100%	1.100%	251,172.50	1.090%	9/21/2015	264	1,172.50
2 CD	Discover Bank - DE	254671GJ3	9/19/2012	250,000.00		250,000.00	1.100%	1.100%	251,190.00	1.090%	9/21/2015	264	1,190.00
3 CD	Goldman Sachs	38143AE68	9/19/2012	250,000.00		250,000.00	1.150%	1.150%	251,067.50	0.558%	9/21/2015	264	1,067.50
4 CD	Apple Bank - NY	037830RK4	9/26/2012	50,000.00		50,000.00	0.550%	0.550%	50,001.00	0.547%	9/28/2015	271	1.00
5 CD	Business Bank - MO	12325EFP2	9/28/2012	250,000.00		250,000.00	0.500%	0.500%	249,915.00	0.546%	9/28/2015	271	(85.00)
Subtotal CDs				1,050,000.00		1,050,000.00	0.943%	0.943%	1,053,346.00	0.808%		266	3,346.00
Money Market	Liquid Asset Fund			0.00		823,211.32	0.010%	0.010%	823,211.32	0.010%		1	
Mutual Fund	Gov't. Cash Mgmt.			0.00		0.00	0.010%	0.010%	0.00	0.010%		1	
Uninvested Cash				0.00		1,526.25			1,526.25			1	
Grand Totals				9,357,000.00		10,306,509.92	1.620%	0.955%	10,318,310.73	1.156%		820	11,800.81

Exhibit B

**Funds and Investments
Held by Contracted (Third) Parties
December 31, 2014**

Morgan Stanley Smith Barney Investments

Investment Type	Issuer	CUSIP	Settlement Date	Par Value	Adjusted Premium	Adjusted Cost	Coupon Rate	YTM at Purchase	Market Value	Current YTM	Maturity Date	Days to Maturity	Unrealized Gain/Loss
Unsettled Transactions													
1 Corporate Bond	PNC Funding Corp.	693476BG7	1/5/2015	101,000.00	102.510	103,535.10	4.250%	0.704%	103,244.22	1.150%	9/21/2015	264	(290.88)
2 Corporate Bond	Metlife Inc.	59156RAU2	1/2/2015	97,000.00	107.905	104,667.85	6.750%	1.099%	104,575.70	1.174%	6/1/2016	518	(92.15)
3 Corporate Bond	AT&T Inc.	00206RAY8	1/2/2015	107,000.00	101.264	108,352.48	2.400%	1.606%	109,164.61	1.138%	8/15/2016	593	812.13
4 Corporate Bond	Walt Disney Co.	25468PCM6	1/6/2015	109,000.00	101.102	110,201.18	1.350%	0.661%	110,023.51	0.767%	8/16/2016	594	(177.67)
5 Corporate Bond	Coca-Cola Co.	191216AU4	1/6/2015	107,000.00	101.739	108,860.73	1.800%	0.739%	108,784.76	0.790%	9/1/2016	610	(75.97)
6 Corporate Bond	American Express Credit	0258M0DC0	1/2/2015	205,000.00	101.309	207,683.45	2.800%	2.018%	211,029.05	1.066%	9/19/2016	628	3,345.60
7 Corporate Bond	Gilead Sciences Inc.	375558AT0	1/6/2015	107,000.00	103.807	111,073.49	3.050%	1.024%	111,028.55	1.060%	12/1/2016	701	(44.94)
8 Corporate Bond	Duke Energy Carolinas	26442CAL8	1/5/2015	108,000.00	101.555	109,679.40	1.750%	0.941%	109,558.44	1.003%	12/15/2016	715	(120.96)
9 Corporate Bond	Caterpillar Financial Service	14912L5E7	1/6/2015	110,000.00	101.046	111,150.60	1.625%	1.182%	110,684.20	1.362%	6/1/2017	883	(466.40)
10 Corporate Bond	United Health Group Inc.	91324PBY7	1/5/2015	111,000.00	100.114	111,126.54	1.400%	1.358%	110,891.22	1.436%	10/15/2017	1,019	(235.32)
11 Corporate Bond	Wells Fargo Co.	949746NX5	1/5/2015	94,000.00	111.390	104,706.60	5.625%	1.632%	104,557.14	1.698%	12/11/2017	1,076	(149.46)
12 Corporate Bond	JP Morgan Chase & Co	46625HJF8	1/5/2015	111,000.00	100.900	111,999.44	1.133%	1.133%	111,871.35	0.873%	1/25/2018	1,121	(128.09)
13 Corporate Bond	Wal-Mart Stores Inc.	931142DF7	1/6/2015	110,000.00	98.977	108,874.70	1.125%	1.447%	108,738.30	1.485%	4/11/2018	1,197	(136.40)
14 Corporate Bond	Pepsico Inc.	7134748BH0	1/6/2015	102,000.00	110.840	113,056.80	5.000%	1.707%	112,782.42	1.796%	6/1/2018	1,248	(274.38)
15 Corporate Bond	Bank of New York Mellon	06406HCM9	1/5/2015	110,000.00	100.578	110,636.24	0.792%	0.792%	110,231.00	0.733%	8/1/2018	1,309	(405.24)
16 Corporate Bond	John Deere Capital Corp.	24422ESK6	1/6/2015	112,000.00	99.642	111,599.04	1.950%	2.040%	111,127.52	2.146%	3/4/2019	1,524	(471.52)
Subtotal Unsettled Transactions				1,801,000.00		1,847,203.64			1,848,291.99				1,088.35
Totals incl. Unsettled Transactions				11,158,000.00		12,153,713.56			12,166,602.72				12,889.16
Adjustments													
Differential due to Valuing Short-Term CDs/Securities at Cost													
Adjusted Total									12,166,602.72				12,889.16
Totals per Bank Statement						12,153,713.56			12,166,602.72				12,889.16

Exhibit C

City of South Pasadena
Investment Report

Summary of Invested Funds -- Last Day of the Month

MONTH	FY 2005-06	FY 2006-07	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15
JULY	7,880,380	9,903,906	13,890,011	18,506,000	20,273,657	13,579,652	11,604,558	14,003,563	17,332,153	20,958,651
AUGUST	7,068,673	8,050,382	12,821,952	17,256,000	20,608,628	12,099,372	11,595,476	13,043,563	17,330,985	12,658,088
SEPTEMBER	6,275,728	7,075,316	12,830,016	16,766,000	17,292,659	11,000,410	11,582,026	11,783,420	16,331,557	19,715,369
OCTOBER	5,474,520	8,079,227	12,648,943	16,266,000	17,297,628	10,757,440	10,575,907	11,795,960	13,841,158	17,221,779
NOVEMBER	4,901,808	8,179,951	12,813,000	15,646,000	16,621,046	10,499,526	8,992,178	11,800,260	13,836,635	17,221,849
DECEMBER	7,802,755	9,959,808	15,063,000	18,756,000	18,487,198	10,634,416	10,185,282	11,805,140	16,837,192	20,603,990
JANUARY	8,544,600	11,719,732	17,143,000	20,582,573	20,210,860	12,629,088	9,186,793	11,816,031	18,846,359	
FEBRUARY	8,020,111	11,800,280	17,684,000	20,284,404	19,519,072	12,619,768	9,184,331	13,818,580	18,845,663	
MARCH	8,457,766	12,480,215	16,654,000	19,715,013	18,448,613	12,610,790	9,126,552	13,319,038	13,145,894	
APRIL	10,326,041	15,460,860	18,784,000	22,169,776	19,317,280	12,605,200	11,130,863	17,327,604	13,153,853	
MAY	11,745,463	17,070,125	20,209,000	23,010,520	16,191,609	12,595,623	11,128,155	19,327,983	23,452,878	
JUNE	10,535,314	15,170,118	20,014,000	23,385,906	15,871,761	12,581,680	10,275,475	19,323,510	22,452,628	

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ATTACHMENT 2
Successor Agency to the Community
Redevelopment Agency Investment Reports for
December 2014

Exhibit A

**CITY OF SOUTH PASADENA
SUCCESSOR AGENCY TO THE COMMUNITY REDEVELOPMENT AGENCY
INVESTMENT REPORT
December 31, 2014**

Investment Balances at Month End

INSTITUTION NAME	MATURITY DATE	RATE OF INTEREST	PAR VALUE	PERCENT OF PORTFOLIO	COST	CURRENT MARKET VALUE *
LOCAL AGENCY INVESTMENT FUND:						
LAIF -- SA-CRA	ON DEMAND	0.267%			911,274.36	
SUBTOTAL				100.00%	<u>911,274.36</u>	
TOTAL INVESTMENTS				<u>100.00%</u>	<u>\$911,274.36</u>	
BANK ACCOUNTS:						
Bank of America SA-CRA Account Balance:					\$10,238.76	
Bank of America SA-CRA Housing Loans (Collateralization) Account Balance:					\$27,381.35	

Required Disclosures:

Average Maturity of the portfolio 1 DAY

Average total yield to maturity of the portfolio 0.267%

The Agency's investment liquidity is sufficient for it to meet its expenditure requirements for the next 180 days.

There have been no variances to the Agency Investment Policy

* Current Market Valuation required for investments with maturities of more than twelve months.

Exhibit B

**CITY OF SOUTH PASADENA
SUCCESSOR AGENCY TO THE COMMUNITY REDEVELOPMENT AGENCY
INVESTMENT REPORT**

**Summary of Investment Activity for the Month
December 31, 2014**

SA-CRA LAIF Account	
Beginning Balance:	\$910,690.83
Add Deposits	\$583.53
Subtract Withdrawals	
Ending LAIF Balance:	\$911,274.36

Exhibit C

**CITY OF SOUTH PASADENA
SUCCESSOR AGENCY TO THE COMMUNITY REDEVELOPMENT AGENCY
INVESTMENT REPORT
December 31, 2014**

**Funds and Investments
Held by Contracted (Third) Parties**

	<u>Account/Investment Description</u>	<u>Account/Investment Value *</u>	<u>Date of Valuation</u>
2000 Downtown Revitalization Project #1 Tax Allocation Bonds			
Trustee: Union Bank of California			
Debt Service Fund	Blackrock Provident Institutional Treasury Funds	\$7.77	12/31/2014
Interest Account	Blackrock Provident Institutional Treasury Funds	0.00	12/31/2014
Principal/Sinking Account	Blackrock Provident Institutional Treasury Funds	0.00	12/31/2014
Reserve Account	Blackrock Provident Institutional Treasury Funds	<u>199,583.30</u>	12/31/2014
Total Funds Managed by Union Bank of California		\$199,591.07	

* Asset valuations provided by Union Bank through monthly reports.

Exhibit D

CITY OF SOUTH PASADENA
 SUCCESSOR AGENCY TO THE COMMUNITY REDEVELOPMENT AGENCY
 INVESTMENT REPORT

Summary of Invested Funds -- Last Day of the Month

MONTH	FY 2005-06	FY 2006-07	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15
JULY	2,985,323	2,917,877	3,017,198	3,108,000	3,103,080	1,984,558	1,894,269	1,753,205	907,945	910,136
AUGUST	2,985,323	2,917,877	3,017,198	3,108,000	3,103,080	1,984,558	1,894,269	1,753,205	907,945	910,136
SEPTEMBER	2,810,323	2,917,877	2,777,198	2,808,000	3,103,080	1,984,558	1,894,269	1,753,205	907,945	910,136
OCTOBER	2,834,110	2,953,905	2,816,650	2,829,419	2,030,097	1,987,121	1,796,085	1,754,833	908,532	910,691
NOVEMBER	2,834,110	3,034,905	2,831,650	2,829,419	2,030,097	1,987,121	1,796,085	1,754,833	908,532	910,691
DECEMBER	2,834,110	3,177,905	2,991,650	2,959,419	2,205,097	1,987,121	1,796,085	1,754,833	908,532	911,274
JANUARY	2,859,997	3,237,463	3,052,641	2,977,435	2,208,580	1,989,403	820	1,756,257	909,118	
FEBRUARY	3,157,997	3,237,463	3,052,641	2,977,435	2,208,580	2,139,403	820	1,756,257	909,118	
MARCH	3,167,997	3,334,463	3,052,641	2,977,435	2,208,580	1,939,403	2,000,820	906,257	909,118	
APRIL	2,984,072	2,802,720	3,084,227	3,141,429	2,211,614	1,941,969	2,001,427	907,394	909,635	
MAY	3,035,072	2,977,720	3,084,227	3,141,429	1,981,614	1,941,969	2,001,427	907,394	909,635	
JUNE	2,840,072	2,977,720	3,084,227	3,091,429	1,981,614	1,891,969	2,001,427	907,394	909,635	

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ATTACHMENT 3
Public Financing Authority Investment Reports for
December 2014

Exhibit A

South Pasadena
Public Financing Authority
INVESTMENT REPORT
December 31, 2014

Investment Balances at Month End

INSTITUTION NAME	MATURITY DATE	YIELD TO CALL OR MATURITY	PERCENT OF PORTFOLIO	COST	CURRENT MARKET VALUE *
WELLS FARGO - RELIANCE TRUST - TVI					
Cash Equivalents	See Exhibit B	0.113%	63.09%	15,128,169.82	15,128,169.82
Certificates of Deposit / Govt. Securities	See Exhibit B	0.713%	36.91%	8,851,780.00	8,851,780.00
SUBTOTAL			100.00%	23,979,949.82	23,979,949.82
TOTAL INVESTMENTS			100.00%	\$23,979,949.82	\$23,979,949.8
OTHER ACCOUNTS:					
Wells Fargo 2009 Bonds Revenue Fund				\$0.48	
Wells Fargo 2009 Bonds Interest Fund				\$0.28	
Wells Fargo 2009 Bonds Principal Fund				\$0.00	
Wells Fargo 2013 Bonds Revenue Fund				\$0.12	
Wells Fargo 2013 Bonds Interest Fund				\$0.00	
Wells Fargo 2013 Bonds Principal Fund				\$0.00	
Wells Fargo 2013 Bonds Cost of Issuance Fund				\$18,617.10	

Required Disclosures:

Average weighted maturity of the portfolio 169 DAYS

Average weighted total yield to maturity of the portfolio 0.335%

The PFA's investment liquidity is sufficient for it to meet its expenditure requirements for the next 180 days.

* Current market valuation is required for investments with maturities of more than twelve months.

Exhibit B

**Funds and Investments
Held by Contracted (Third) Parties
December 31, 2014**

2009 PFA Water Revenue Bonds

Wells Fargo - Reliance Trust - TVI Investments

Investment Type	Issuer	Settlement Date	Par Value	Coupon Rate	Market Value	Current YTM	Maturity Date	Days to Maturity	
Reserve Fund									
1	Cash		0.00	0.010%	0.00	0.010%		1	
2	Federated Treasury Obligations		4,533.85	0.010%	4,533.85	0.010%		1	
3	Government Advantage Money Market		205,642.89	0.010%	205,642.89	0.010%		1	
Subtotal Cash & Cash Equivalents			210,176.74	0.010%	210,176.74	0.010%			
1	CDARS - CD	Key Bank Natl. Assn. -OH	3/13/2013	225,000.00	0.450%	225,000.00	0.450%	3/13/2015	72
2	CDARS - CD	Medallion Bank - UT	3/15/2013	248,000.00	0.550%	248,000.00	0.550%	3/15/2016	440
3	CDARS - CD	Lake Forest Bank	6/27/2014	248,000.00	1.600%	248,000.00	1.600%	6/27/2016	544
4	CDARS - CD	American State Bank -IA	3/28/2013	248,000.00	0.700%	248,000.00	0.700%	3/28/2017	818
5	CDARS - CD	Oriental Bank	5/29/2014	248,000.00	1.000%	248,000.00	1.000%	5/30/2017	881
6	CDARS - CD	Barclays Bank	7/2/2014	248,000.00	1.150%	248,000.00	1.150%	7/3/2017	915
7	CDARS - CD	CIT Bank - UT	3/13/2013	248,000.00	1.100%	248,000.00	1.100%	3/13/2018	1,168
8	CDARS - CD	First Bank - PR	3/15/2013	248,000.00	1.050%	248,000.00	1.050%	3/15/2018	1,170
9	CD - Callable	JP Morgan Chase - OH	3/15/2013	248,000.00	0.750%	248,000.00	0.750%	3/15/2018	1,170
10	CDARS - CD	Bank of Deerfield	6/11/2014	248,000.00	1.600%	248,000.00	1.600%	6/11/2018	1,258
11	CDARS - CD	Discover Bank - DE	7/16/2014	247,000.00	1.550%	247,000.00	1.550%	7/16/2018	1,293
12	CDARS - CD	Goldman Sachs Bank	7/16/2014	247,000.00	1.600%	247,000.00	1.600%	7/16/2018	1,293
13	CDARS - CD	GE Capital Bank	7/18/2014	247,000.00	1.600%	247,000.00	1.600%	7/18/2018	1,295
	CDARS - CD	Bar Harbor Bank - ME	5/30/2014	170,000.00	1.600%	170,000.00	1.600%	3/29/2019	1,549
Subtotal CDs			3,368,000.00	1.159%	3,368,000.00	1.159%		983	
Total Reserve Fund			3,578,176.74	1.091%	3,578,176.74	1.091%		926	
Project Fund									
1	Cash		0.00	0.010%	0.00	0.010%		1	
2	Federated Treasury Obligations		843,703.72	0.010%	843,703.72	0.010%		1	
3	Government Advantage Money Market		9,029,613.47	0.010%	9,029,613.47	0.010%		1	
4	USA Mutuals Partners Insured		5,044,675.89	0.320%	5,044,675.89	0.320%		1	
Subtotal Cash & Cash Equivalents			14,917,993.08	0.115%	14,917,993.08	0.115%		1	
1	Govt. Securities	Fed. Home Loan Bank	12/30/2014	1,997,780.00	0.375%	1,997,780.00	0.375%	6/24/2016	541
2	CDARS - CD	Compass Bank AL	11/13/2013	249,000.00	0.550%	249,000.00	0.550%	5/13/2015	133
3	CDARS - CD	TCF Natl Bank Sioux Falls S	11/13/2013	249,000.00	0.400%	249,000.00	0.400%	5/13/2015	133
4	CDARS - CD	Sterling Savings Bank	12/18/2013	249,000.00	0.400%	249,000.00	0.400%	6/18/2015	169
5	CDARS - CD	First State Bank	12/23/2013	249,000.00	0.400%	249,000.00	0.400%	6/23/2015	174
6	CDARS - CD	Conestoga Bank	12/27/2013	249,000.00	0.350%	249,000.00	0.350%	6/26/2015	177
7	CDARS - CD	Pacific City Bank	12/26/2013	249,000.00	0.350%	249,000.00	0.350%	6/26/2015	177
8	CDARS - CD	Private Bank & Trust	10/4/2013	249,000.00	0.650%	249,000.00	0.650%	10/5/2015	278
9	CDARS - CD	First United Bank	10/9/2013	249,000.00	0.500%	249,000.00	0.500%	10/9/2015	282
10	CDARS - CD	North American Banking Co.	10/9/2013	249,000.00	0.500%	249,000.00	0.500%	10/9/2015	282
11	CDARS - CD	Bridgewater Bank	10/10/2013	249,000.00	0.500%	249,000.00	0.500%	10/9/2015	282
12	CDARS - CD	Luana Savings Bank	10/11/2013	249,000.00	0.500%	249,000.00	0.500%	10/9/2015	282
13	CDARS - CD	Lyons National Bank	10/11/2013	249,000.00	0.500%	249,000.00	0.500%	10/13/2015	286
	CDARS - CD	Pilot Bank	10/17/2013	249,000.00	0.500%	249,000.00	0.500%	10/16/2015	289
	CDARS - CD	Enerbank	10/17/2013	249,000.00	0.550%	249,000.00	0.550%	10/19/2015	292
Subtotal CDs & Securities			5,483,780.00	0.439%	5,483,780.00	0.439%		134	
Total Project Fund			20,401,773.08	0.202%	20,401,773.08	0.202%		37	
Grand Totals			23,979,949.82	0.335%	23,979,949.82	0.335%		169	

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City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: February 18, 2015

TO: Honorable Mayor and City Council

VIA: Sergio Gonzalez, City Manager *SG*

FROM: Paul Riddle, Deputy Fire Chief *PR*

SUBJECT: **Public Hearing to Receive Objections or Protests to the Vegetation Management Program Regarding the Abatement of Weeds, Brush, Rubbish and Refuse Upon or in Front of Specified Property in the City and Authorizing by Minute Order the Abatement of Vegetation Fire Hazards**

Recommendation

It is recommended that the City Council, after holding a public hearing and receiving public testimony and hearing any objections or protests to the procedures for abating brush and native vegetation fire hazards identified in Resolution No. 7391, consider adopting by motion an order directing the abatement of fire hazards.

Fiscal Impact

Property owners who elect not to abate vegetation fire hazards are assessed fees through the County of Los Angeles for inspection and abatement costs.

Commission Review and Recommendation

This matter was not reviewed by a commission.

Background

On an annual basis, the County of Los Angeles Agricultural Commissioner/Weights and Measures provides brush clearance and vegetation management services within the City of South Pasadena for unimproved and designated properties. Property owners are sent notices to maintain parcels in fire safe conditions. If the property owners elect not to abate brush and native vegetation fire hazards, the County of Los Angeles facilitates the hazard abatement and assesses fees to recover costs.

Analysis

The vegetation management program offered through the County of Los Angeles is an efficient and effective method to mitigate the fire hazards associated with the annual growth of grass, brush, and native vegetation. Fire Department staff works closely with the Agricultural

Commissioner's office to respond to citizen questions relating to brush clearance and hazard abatement procedures. Deputy Director/Bureau Chief Raymond B. Smith of the Commissioner's office sent notice to the owners of each of the effected properties on February 2, 2015 to destroy noxious or dangerous weeds and advising them that the City will be having a public hearing on February 18, 2015 to hear any objections.

Legal Review

The City Attorney has reviewed this item.

Public Notification of Agenda Item

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

Attachments:

1. City Council Resolution No.7391
2. Abatement Order, Los Angeles County

ATTACHMENT 1
City Council Resolution No.7391

RESOLUTION NO. 7391

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,
DECLARING THAT WEEDS, BRUSH, RUBBISH
AND REFUSE UPON OR IN FRONT OF SPECIFIED
PROPERTY IN THE CITY ARE A SEASONAL AND
RECURRENT PUBLIC NUISANCE AND DECLARING
ITS INTENTION TO PROVIDE FOR THE
ABATEMENT THEREOF**

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

BE IT RESOLVED THAT, pursuant to the provisions of Title 4, Division 3, Part 2, Chapter 13, Article 2, of the California Government Code, Sections 39560 to 39588, inclusive, and evidence received by it, the City Council of the City of South Pasadena specifically finds:

SECTION 1. That the weeds, brush or rubbish growing or existing upon the streets, sidewalks, or private property in the city attain such large growth as to become, when dry, a fire menace to adjacent improved property, or which are otherwise noxious, dangerous, or a public nuisance.

SECTION 2. That the presence of dry grass, stubble, refuse, or other flammable materials are conditions that endanger the public safety by creating a fire hazard.

SECTION 3. That by reason of the foregoing fact, the weeds, brush, rubbish, dry grass, stubble, refuse, or other flammable material growing or existing upon the private property hereinafter described, and upon the streets and sidewalks in front of said property, constitute a seasonal and recurrent public nuisance and should be abated as such.

SECTION 4. That the private property, together with streets and sidewalks in front of same herein referred to, is more particularly described as follows, to wit: That certain property described in the attached list hereto as Exhibit "A," and by this reference made a part hereof as though set forth in full at this point.

BE IT THEREFORE RESOLVED, pursuant to the findings of fact, by this Council heretofore made, that the weeds, brush, rubbish, dry grass, stubble, refuse or other flammable material in and upon and in front of the real property hereinbefore described constitute and are hereby declared to be a seasonal and recurrent public

RESOLUTION NO. 7391

Page 2

nuisance that should be abated. The Agricultural Commissioner/Director of Weights and Measures, County of Los Angeles, is hereby designated the person to give notice to destroy said weeds, brush, rubbish, dry grass, stubble, refuse, or other flammable material and shall cause notices to be given to each property owner by United States Mail and said notice shall be substantially in the following form to-wit:

**NOTICE TO DESTROY WEEDS,
REMOVE BRUSH, RUBBISH AND REFUSE**

Notice is hereby given that on February 4, 2015, the City Council of the City of South Pasadena passed or will pass a resolution declaring noxious or dangerous vegetation including weeds, brush, tumbleweeds, sagebrush, and chaparral or rubbish refuse were growing or occurring upon or in front of said property on certain streets in said city or unincorporated area of the County of Los Angeles, and more particularly described in the resolution, and that they constitute a fire hazard or public nuisance which must be abated by the removal of said noxious or dangerous vegetation, rubbish and refuse, otherwise they may be removed and the nuisance abated by County authorities and the cost of removal assessed upon the land from or in front of which the noxious or dangerous vegetation, rubbish and refuse are removed, and such cost will constitute a special assessment against such lots or lands. Reference is hereby made to said resolution for further particulars. In addition, the Board of Supervisors authorized and directed the Agricultural Commissioner to recover its costs of details. All property owners having any objections to the proposed removal of noxious or dangerous vegetation, rubbish and refuse and the recovery of inspection costs, are hereby notified that they may attend a hearing of the City Council of said city to be held at 1424 Mission Street, South Pasadena, CA 91030, in the Council Chambers on February 18, 2015 at 7:30 p.m., where their objections will be heard and given due consideration. If the property owner does not want to present objections to the proposed removal of the noxious or dangerous vegetation including weeds, brush, tumbleweeds, sagebrush, and chaparral or rubbish and refuse, or the recovery of inspection costs, the owner need not appear at the above-mentioned hearings.



Evelyn G. Zneimer, City Clerk

BE IT THEREFORE RESOLVED THAT the Agricultural Commissioner is hereby authorized and directed to recover its costs of inspection of the properties hereinabove described in a manner consistent with prior action of the Board adopting a fee schedule for such inspections. The recovery of these costs is vital to the ongoing operation governing the identification and abatement of those properties that constitute a seasonal and recurrent public nuisance and endanger the public safety.

BE IT FURTHER RESOLVED THAT the 18th day of February, 2015, at the hour of 7:30 p.m. of said day, is the day and hour, and the meeting room of the City Council of the City of South Pasadena is fixed by this City Council as the place when and where any and all property owners having any objections to the aforesaid proposed removal of weeds, brush, rubbish, dry grass, stubble, refuse or other flammable material may appear before the City Council and show cause why said weeds, brush, rubbish, dry grass, stubble, refuse or other flammable material should not be removed in accordance with this resolution, and said objections will then and there be heard and given due consideration.

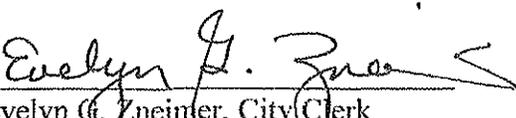
BE IT RESOLVED THAT the notices to destroy weeds, brush, rubbish, dry grass, stubble, refuse or other flammable material hereinbefore referred to shall be mailed by said Agricultural Commissioner/Director of Weights and Measures at least ten days prior to February 18, 2015.

PASSED, APPROVED AND ADOPTED ON this 4th day of February, 2015.


Robert S. Joe, Mayor

ATTEST:

APPROVED AS TO FORM:


Evelyn G. Zneiner, City Clerk
(seal)


Teresa L. Highsmith, City Attorney

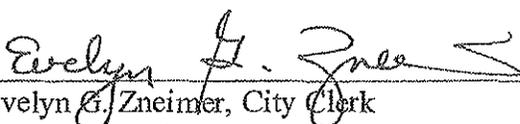
I HEREBY CERTIFY the foregoing resolution was duly adopted by the City Council of the City of South Pasadena at a regular meeting held on the 4th day of February, 2015, by the following vote:

AYES: Cacciotti, Khubesrian, Mahmud, Schneider, and Mayor Joe

NOES: None

ABSENT: None

ABSTAINED: None



Evelyn G. Zneimer, City Clerk
(seal)

LOS ANGELES COUNTY DECLARATION LIST
CITY OF SOUTH PASADENA
KEY OF F, CITY CODE 654 (UNIMPROVED)

DATE: 01/07/15

PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
5308 002 064	CAMINO DEL SOL	L S AND E ASSOCIATES	P O BOX 556537	LOS ANGELES CA	90055
5308 002 070	HANSCOM DR	LEVY,SAMUEL S	P O BOX 556537	LOS ANGELES CA	90255
5308 002 072	HANSCOM DR	S AND E ASSOCIATES	P O BOX 556537	LOS ANGELES CA	90055
5308 020 027	HANSCOM DR	WINTER,ERIC	P O BOX 3702	SOUTH PASADENA CA	91031
5308 021 001	HANSCOM DR	WINTER,ERIC	P O BOX 3702	SOUTH PASADENA CA	91031
5308 022 002	HANSCOM DR	BROSMAN,NICOLE A	1556 INDIANA AVE	SOUTH PASADENA CA	91030
5308 022 003	HANSCOM DR	SOPA HANSCOM HOMES INC	20 TRUMAN STREET, STE 203	IRVINE, CA	92620
5308 022 004	HANSCOM DR	SOPA HANSCOM HOMES INC	20 TRUMAN STREET, STE 203	IRVINE, CA	92620
5308 022 005	HANSCOM DR	SOPA HANSCOM HOMES INC	20 TRUMAN STREET, STE 203	IRVINE, CA	92620
5308 022 009	HANSCOM DR	DUARTE,LAURA I	2059 BARNETT WAY	LOS ANGELES CA	90032
5308 023 004	PETERSON AVE	PITSIOU DARROUGH,ELENI N CO TR	1820 OLIVE AVE	S PASADENA CA	91030
5308 023 007	PETERSON AVE	JAMJOOM,TALAL M	239 PALMER HILL ROAD	OLD GREENWICH, CT	6870
5308 023 015	HANSCOM DR	SLOAN,SALLY F TR	461 E BLITHEDALE AVE	MILL VALLEY CA	94941
5308 024 017	HANSCOM DR	LOE, EVELYN	1865 HANSCOM DR	SOUTH PASADENA CA	91030
5308 024 034	1903 HANSCOM DR	LIU,QUAN	121 N SAN GABRIEL BLVD	SAN GABRIEL CA	91775
5308 025 027	PETERSON AVE	ABBASI,SEYED A	982 W. 10TH STREET	AZUSA, CA	91702
5308 027 007	HARRIMAN AVE	MING YANG YEH AND	1535 WEMBLEY RD	SAN MARINO CA	91108
5308 027 008	HARRIMAN AVE	MING YANG YEH AND	1535 WEMBLEY RD	SAN MARINO CA	91108
5308 027 016	HARRIMAN AVE	MING YANG YEH AND	1535 WEMBLEY RD	SAN MARINO CA	91108
5308 027 017	HARRIMAN AVE	MING YANG YEH AND	1535 WEMBLEY RD	SAN MARINO CA	91108
5308 027 018	HARRIMAN AVE	MING YANG YEH AND	1535 WEMBLEY RD	SAN MARINO CA	91108
5308 027 019	HARRIMAN AVE	MING YANG YEH AND	1535 WEMBLEY RD	SAN MARINO CA	91108
5308 027 020	HARRIMAN AVE	MING YANG YEH AND	1535 WEMBLEY RD	SAN MARINO CA	91108
5308 027 043	WARWICK PL	MING YANG YEH AND	1535 WEMBLEY RD	SAN MARINO CA	91108

RESOLUTION NO. 7391
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LOS ANGELES COUNTY DECLARATION LIST
CITY OF SOUTH PASADENA
KEY OF F, CITY CODE 654 (UNIMPROVED)

DATE: 01/07/15

PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
5308 027 044	WARWICK PL	MING YANG YEH AND	1535 WEMBLEY RD	SAN MARINO CA	91108
5308 031 001	PETERSON AVE	TARMASAL INC	950 HUNTINGTON DR	SAN MARINO CA	91108
5308 031 039	PETERSON AVE	JAMJOOM,TALAL M	239 PALMER HILL ROAD	OLD GREENWICH, CT	6870
5308 031 040	PETERSON AVE	JAMJOOM,TALAL M	239 PALMER HILL ROAD	OLD GREENWICH, CT	6870
5308 031 041	PETERSON AVE	JAMJOOM,TALAL M	239 PALMER HILL ROAD	OLD GREENWICH, CT	6870
5308 031 042	PETERSON AVE	JAMJOOM,TALAL M	239 PALMER HILL ROAD	OLD GREENWICH, CT	6870
5308 032 006	PETERSON AVE	DANGELO,JOSEPH	321 N CITRUS AVE	COVINA CA	91723
5308 032 009	PETERSON AVE	DUNAWAY,CAM T TR	710 FAIRVIEW AVE	SOUTH PASADENA CA	91030
5308 032 012	HANSCOM DR	NANSEN,MARK TR	2145 HANSCOM DR	SOUTH PASADENA CA	91030
5308 032 043	133 PETERSON AVE	LAU,JOE C AND	1227 HUNTINGTON DR APT E	SOUTH PASADENA CA	91030
5308 034 002	HULBERT AVE	CHEW,PAXTON AND SUZY	1054 FORTUNE WAY	LOS ANGELES CA	90042
5308 034 003	HULBERT AVE	CHEW,PAXTON AND SUZY	1054 FORTUNE WAY	LOS ANGELES CA	90042
5310 021 009	BONITA AVE	TARMASAL INC	950 HUNTINGTON DR	SAN MARINO CA	91108
5310 022 003	ONEONTA DR	RENGUAN ZHAO AND	317 N MISSION DR	SAN GABRIEL CA	91775
5310 022 013	BONITA AVE	KAROGLU,VARUJAN	3398 HEATHER FIELD DR	HACIENDA HEIGHTS CA	91745
5310 026 003	ONEONTA DR	FAMILY HOUSING CORPORATION	2299 HUNTINGTON DR UNIT B	SAN MARINO CA	91108
5310 026 010	ONEONTA DR	FAMILY HOUSING CORPORATION	2299 HUNTINGTON DR UNIT B	SAN MARINO CA	91108
5310 026 011	ONEONTA DR	FAMILY HOUSING CORPORATION	2299 HUNTINGTON DR UNIT B	SAN MARINO CA	91108
5310 029 007	ONEONTA DR	MINNING,WILLIAM P JR AND	1810 RAMONA AVE NO 14	S PASADENA CA	91030
5311 001 018	5 PASADENA AVE	99 PASADENA AVE LLC	538 MISSION ST	SOUTH PASADENA CA	91030
5311 007 019	KOLLE AVE	FRANCO,LUCIO AND OLIVIA	810 ROLLIN ST	S PASADENA CA	91030
5311 008 033	ST ALBANS AVE	KIM,JOSEPH W	420 S SAN PEDRO ST APT 208	LOS ANGELES CA	90013
5311 008 039	ST ALBANS AVE	WILSON,THOMAS J TR	2425 LARKIN ST #1	SAN FRANCISCO CA	94109
5311 009 055	CAMINO DEL CIELO	WILLIAMSON,KATHLEEN D TR	PO BOX 686	SOUTH PASADENA CA	91031

RESOLUTION NO. 7391
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LOS ANGELES COUNTY DECLARATION LIST
CITY OF SOUTH PASADENA
KEY OF F, CITY CODE 654 (UNIMPROVED)

DATE: 01/07/15

PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
5311 009 056	CAMINO DEL CIELO	WILMS,NANCY M AND ROBERT S	1457 OAKCREST AVE	SOUTH PASADENA CA	91030
5311 009 057	CAMINO DEL CIELO	DICTOR,HARRY AND	2054 BEVERLY DR	PASADENA CA	91104
5311 009 058	CAMINO DEL CIELO	KWOK,GEORGE AND	6009 BOULDER CREEK DR. APT. 2112	HAZELWOOD, MO	63042
5311 010 010	MONTEREY RD	DIETERLE,JANET E TR	3492 WEBB GARDEN DR	DALLAS TX	75229
5311 010 012	MONTEREY RD	DIETERLE,JANET E TR	3492 WEBB GARDEN DR	DALLAS TX	75229
5311 010 015	MONTEREY RD	DIETERLE,JANET E TR	3492 WEBB GARDEN DR	DALLAS TX	75229
5311 010 022	191 MONTEREY RD	HU,HELEN R ET AL	209 S OAKLAND AVE UNIT A	PASADENA CA	91101
5311 010 027	MONTEREY RD	CASEBEER,PAUL	259 MONTEREY RD	SOUTH PASADENA CA	91030
5311 010 028	MONTEREY RD	DIETERLE,JANET E TR	3492 WEBB GARDEN DR	DALLAS TX	75229
5311 010 029	MONTEREY RD	DIETERLE,JANET E TR	3492 WEBB GARDEN DR	DALLAS TX	75229
5311 010 030	MONTEREY RD	DIETERLE,JANET E TR	3492 WEBB GARDEN DR	DALLAS TX	75229
5311 011 048	OAK CREST AVE	FINCH,JOEL D TR	382 E CALIFORNIA BLVD # 105	PASADENA CA	91106
5311 014 042	INDIANA AVE	LI,DAVID S	1441 LAKE SHORE AVE	LOS ANGELES CA	90026
5311 014 043	INDIANA AVE	NEGRETE,TONY CO TR	1507 INDIANA AVE	SOUTH PASADENA CA	91030
5311 014 048	INDIANA AVE	HERSHBERGER,GILBERT L CO TR	1471 INDIANA AVE	SOUTH PASADENA CA	91030
5311 015 005	INDIANA AVE	HOFF,DAVID C	20534 SAN GABRIEL VALLEY DR	WALNUT CA	91789
5311 015 006	ST ALBANS AVE	HOFF,DAVID C	20534 SAN GABRIEL VALLEY DR	WALNUT CA	91789
5311 015 022	ST ALBANS AVE	SHAW,JOHN V TR	833 W LUCILLE AVE	WEST COVINA CA	91790
5311 015 023	ST ALBANS AVE	SHAW,JOHN V TR	833 W LUCILLE AVE	WEST COVINA CA	91790
5311 017 020	WARWICK AVE	WALKER,LEWIS AND PATRICIA TRS	1252 BLAIR AVE	S PASADENA CA	91030
5311 017 021	WARWICK AVE	WALKER,LEWIS AND PATRICIA TRS	1252 BLAIR AVE	S PASADENA CA	91030
5312 002 005	WARWICK AVE	SCHROEDER,ALEXANDER L ET AL	PO BOX 3285	SOUTH PASADENA CA	91031
5312 002 007	MONTEREY RD	80 MONTEREY ROAD LLC	19951 OCOTILLO WAY	APPLE VALLEY CA	92308
5312 002 008	A.T. & S.F. RY	80 MONTEREY LLC	19951 OCOTILLO WAY	APPLE VALLEY CA	92308

LOS ANGELES COUNTY DECLARATION LIST
CITY OF SOUTH PASADENA
KEY OF F, CITY CODE 654 (UNIMPROVED)

DATE: 01/07/15

PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
5317 022 004	MOCKINGBIRD LN	DRESSELHAUS,CARL D AND	2133 E AVENUE Q2	PALMDALE CA	93550
5317 026 003	CEDARCREST AVE	HAUGAARD,ROBERT AND SHIRLEY TRS	390 N SAN RAFAEL AVE	PASADENA CA	91105
TOAL VACANT/IMPROVED RECORDS					0
TOTAL UNIMPROVED RECORDS					98
TOTAL RECORDS					98

ATTACHMENT 2
Abatement Order, Los Angeles County

ABATEMENT ORDER _____

FEBRUARY 18, 2015

FOLLOWING THE PUBLIC HEARING HELD FEBRUARY 18, 2015, IN THE MATTER OF RESOLUTION TO ABATE NOXIOUS WEEDS, RUBBISH, AND REFUSE, THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, BY MOTION ADOPTED AN ORDER DIRECTING THE AGRICULTURAL COMMISSIONER/DIRECTOR OF WEIGHTS AND MEASURES TO ABATE THE NUISANCE BY HAVING THE WEEDS, RUBBISH, AND REFUSE REMOVED.

CITY COUNCIL OF THE
CITY OF SOUTH PASADENA

BY: _____
Robert S. Joe, Mayor

ATTEST:

BY: _____
Evelyn G. Zneimer, City Clerk

City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: February 18, 2015
TO: Honorable Mayor and City Council
VIA: Sergio Gonzalez, City Manager *SG*
FROM: Margaret Lin, Principal Management Analyst *ML*
SUBJECT: **Approval of Letters Regarding Various Transportation Projects
on Behalf of the City Council**

Recommendation

It is recommended that the City Council authorize the following transportation letters regarding the Metro Orange Line Conversion, Metro Bus Rapid Transit (BRT) extension, and Seattle Tunnel.

Fiscal Impact

None.

Commission Review and Recommendation

This matter was not reviewed by a commission.

Background

Mayor Joe requested that staff prepare a letter to Metro regarding their public outreach efforts at the January 7, 2015 City Council Meeting.

Councilmember Cacciotti requested that staff prepare letters to Los Angeles County Supervisor Hilda Solis, seconded by Councilmember Schneider, and the Metro Board, seconded by Councilmember Khubesrian, regarding the Metro Orange Line Feasibility Study and the advancement of two BRT projects at the January 21, 2015 City Council Meeting.

Councilmember Schneider requested a letter be sent to Councilmember O'Brien regarding the City of Seattle's experience with the Alaskan Way Viaduct project, seconded by Councilmember Cacciotti, at the January 21, 2015 City Council Meeting.

Analysis

Metro anticipates releasing the State Route 710 (SR-710) Draft Environmental Impact Report/Environmental Impact Statement (EIR/EIS) at the end of February. Once the Draft EIR/EIS has been released, there will be a 90-day public comment period and two public

hearings. Staff has sent a previous letter to Director Carrie Bowen, Caltrans District 7, to request the public comment period be extended to a minimum of 120-days and two additional public hearings be added to ensure all impacted citizens have been provided an opportunity to comment on the SR-710 North Study Draft EIR/EIS. To date, no response has been received.

In July 2014, the Metro Board approved two motions: 1) development and funding of a feasibility study to enhance service and ridership on the Metro Orange Line, and 2) advance two BRT corridors (Vermont Avenue and North Hollywood/Pasadena). These two transit projects will increase the existing transit network and could significantly reduce vehicle miles traveled and greenhouse gas emissions. These two projects would strengthen the South Pasadena's position as a supporter of alternative modes of transportation and increased transportation options.

Seattle's Alaskan Way Viaduct project, also known as the Seattle Tunnel, is a 2-mile bored tunnel with an original project cost of \$3.1 billion. The tunnel has experienced significant delays due to damages to the tunneling machine. Workers are currently excavating an access shaft to repair the cutting head of the tunneling machine. These delays have created cost overruns and have likely contributed to damages to surrounding structures. The City of South Pasadena could benefit from learning about the unforeseen circumstances and challenges with the Seattle Tunnel.

Legal Review

The City Attorney has not reviewed this item.

Public Notification of Agenda Item

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

Attachments:

1. Letter to Metro - SR-710 Public Outreach
2. Letter to Supervisor Solis - Orange Line Feasibility Study and North Hollywood/Pasadena BRT Project
3. Letter to Metro - Orange Line Feasibility Study and North Hollywood/Pasadena BRT Project
4. Letter to Councilmember O'Brien - Seattle Tunnel

ATTACHMENT 1
Letter to Metro - SR-710 Public Outreach



CITY OF SOUTH PASADENA

OFFICE OF THE CITY COUNCIL
1414 MISSION, SOUTH PASADENA, CA 91030
TEL: 626.403.7210 • FAX: 626.403-7211
WWW.SOUTHPASADENACA.GOV

February 18, 2015

Vincent Gonzalez
Community Relations Manager
One Gateway Plaza
Los Angeles, CA 90012

Dear Mr. Gonzalez,

The City of South Pasadena (City) appreciates Metro sending Mr. Abraham Mercado to our January 7, 2015 City Council Meeting to provide an update on the State Route 710 (SR-710) North Study Draft Environmental Impact Report and Environmental Impact Statement (EIR/EIS). Mr. Mercado was able to inform the Council that the Draft EIR/EIS would be released in the coming months and that there would be two public hearings within the 90-day public comment period. However, the Council was extremely discouraged to find that Mr. Mercado was not authorized to answer any questions and hopes that Metro will be more diligent in their efforts to gather public comment and facilitate a more collaborative process.

The City would also like to reiterate the importance of extending the public comment period and request that the public comment period be extended to at least 120 days following the release of the Draft EIR/EIS and all associated supplemental documents. Furthermore, the City considers the two proposed public hearings insufficient and would request a minimum of two additional public hearings be added to garner adequate public input.

If you have any questions or comments please feel free to contact Sergio Gonzalez, City Manager, at sgonzalez@southpasadenaca.gov or (626) 403-7210.

Sincerely,

Robert S. Joe
Mayor

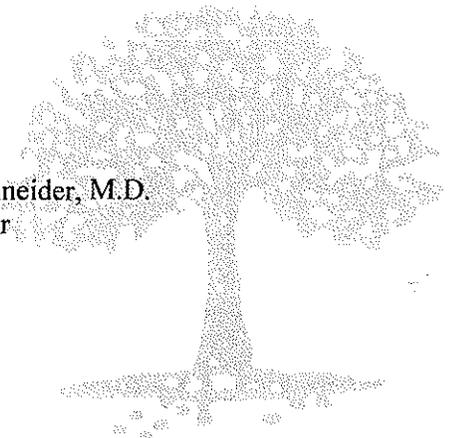
Diana Mahmud
Mayor Pro Tem

Michael A. Cacciotti
Councilmember

Marina Khubesrian, M.D.
Councilmember

Richard D. Schneider, M.D.
Councilmember

cc: City Manager



ATTACHMENT 2

Letter to Supervisor Solis - Orange Line Feasibility Study
and North Hollywood/Pasadena BRT Project



CITY OF SOUTH PASADENA

OFFICE OF THE CITY COUNCIL
1414 MISSION, SOUTH PASADENA, CA 91030
TEL: 626.403.7210 • FAX: 626.403.7211
WWW.SOUTHPASADENACA.GOV

February 18, 2015

Supervisor Hilda L. Solis
County of Los Angeles, First District
500 W Temple St, Room 856
Los Angeles, CA 90012

Dear Supervisor Solis,

On behalf of the City of South Pasadena (City), we would like to offer our sincerest congratulations on your recent election success. The City is excited to see you serve on the Los Angeles County Board of Supervisors. As a neighbor to the County of Los Angeles, First District, the City believes that there will be many opportunities for collaboration and mutual support on projects that cross jurisdictional boundaries.

The City greatly appreciates your previous service in the 32nd Congressional District as a leader in environmental protection and an advocate for clean energy jobs. As state legislation takes a more proactive approach towards environmental sustainability, your expertise and guidance as an environmental justice advocate will be instrumental in the County's fight to reduce greenhouse gas emissions and promote healthier communities. Your experience as the Secretary of Labor will also be beneficial in enhancing the economic growth of both your district and the County as a whole. The City strongly supports projects and programs that will develop long-term sustainable jobs that boost economic growth and preserve the natural environment. The City is excited for the opportunity to partner with you to help improve the environment for current and future generations.

One of the transportation projects that will have a significant impact on your district is Metro's Bus Rapid Transit (BRT) project. In July 2014, Metro Board Directors Antonovich, Garcetti, Najarian, and Ridley-Thomas made a motion to advance two BRT corridors: Vermont Avenue and North Hollywood/Pasadena. The North Hollywood/Pasadena corridor has immense ridership potential and would connect the San Fernando and San Gabriel Valleys. This connection will

provide constituents throughout your district with seamless connectivity to Bob Hope Airport, Metro Red, Orange and Gold Lines.

The Metro Board also approved a motion by Directors Antonovich, Fasana, Garcetti, Krekorain, Najarian, and Yaroslovsky in July 2014 regarding the development and funding of a feasibility study to enhance service and ridership on the Metro Orange Line. Converting the Metro Orange Line from a BRT to Light Rail Transit will significantly reduce travel time and improve travel time reliability; making transit a more attractive mode of transportation.

We invite you to join us in advocating for responsible transportation projects that increase travel options and improve air quality. The City wishes you the best in your future endeavors and looks forward to working closely with you as you fulfill your commitments to “improve our environment, protect our health, reduce global warming emissions” and “ensure economic progress for everyone.”

If you have any questions or comments please feel free to contact Sergio Gonzalez, City Manager, at sgonzalez@southpasadenaca.gov or (626) 403-7210.

Sincerely,

Robert S. Joe
Mayor

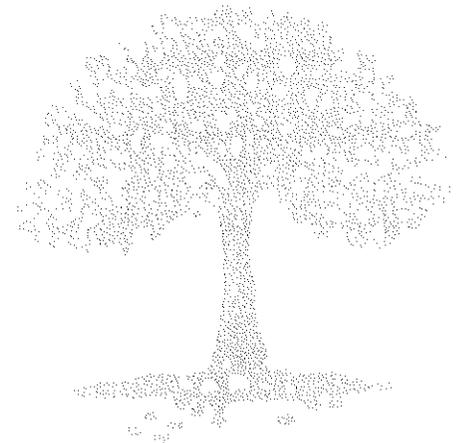
Diana Mahmud
Mayor Pro Tem

Michael A. Cacciotti
Councilmember

Marina Khubesrian, M.D.
Councilmember

Richard D. Schneider, M.D.
Councilmember

cc: City Manager



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ATTACHMENT 3

Letter to Metro - Orange Line Feasibility Study and North
Hollywood/Pasadena BRT Project



CITY OF SOUTH PASADENA

OFFICE OF THE CITY COUNCIL
1414 MISSION, SOUTH PASADENA, CA 91030
TEL: 626.403.7210 • FAX: 626.403-7211
WWW.SOUTHPASADENACA.GOV

February 18, 2015

Metro Board of Directors
One Gateway Plaza
Los Angeles, CA 90012

Dear Metro Board Members,

The City of South Pasadena (City) was encouraged to see the Metro Board approve the motion set for by Directors Antonivich, Fasana, Garcetti, Krekorian, Najarian, and Yaroslavsky on July 24, 2014, regarding the development and funding of a feasibility study to enhance service and ridership on the Metro Orange Line. The City was also excited to see that Directors Antonovich, Garcetti, Najarian, and Ridley-Thomas also received approval for their motion to advance two Bus Rapid Transit (BRT) corridors: Vermont Avenue and North Hollywood/Pasadena.

The City is a strong supporter of alternative modes of transportation and supports the Metro Board's decision to move forward with these two innovative projects. Converting the existing Metro Orange Line from BRT to Light Rail Transit (LRT) has the potential of substantially reducing travel time and improving travel time reliability; making transit a more attractive mode of transportation. The Vermont Avenue and North Hollywood/Pasadena BRT corridors also have great ridership potential and will significantly enhance the existing transit network and provide residents in the surrounding communities with greater access to places of work and recreation.

Improvements to transit connectivity are the key to increased ridership, reduced vehicle miles traveled and reductions in greenhouse gas emissions. The City is excited to see these two board motions progress and the opportunity it provides to both our residents and the region.

If you have any questions or comments please feel free to contact Sergio Gonzalez, City Manager, at sgonzalez@southpasadenaca.gov or (626) 403-7210.

Sincerely,

Robert S. Joe
Mayor

Diana Mahmud
Mayor Pro Tem

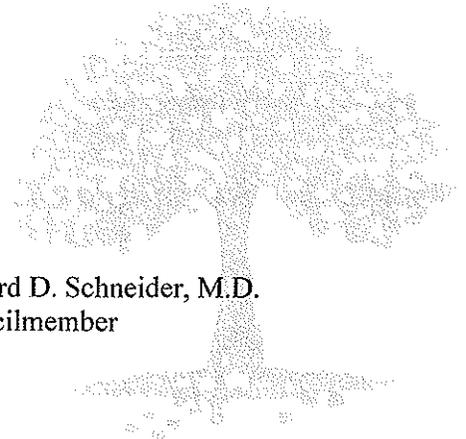
Michael A. Cacciotti
Councilmember

Marina Khubesrian, M.D.
Councilmember

Richard D. Schneider, M.D.
Councilmember

cc: City Manager

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ATTACHMENT 4
Letter to Councilmember O'Brien - Seattle Tunnel



CITY OF SOUTH PASADENA

OFFICE OF THE CITY COUNCIL
1414 MISSION, SOUTH PASADENA, CA 91030
TEL: 626.403.7210 • FAX: 626.403.7211
WWW.SOUTHPASADENACA.GOV

February 18, 2015

Councilmember Mike O'Brien
600 Fourth Avenue, 2nd Floor
Seattle, WA 98104

Dear Councilmember O'Brien,

In preparation of the State Route 710 (SR-710) North Study Draft Environmental Impact Report and Environmental Impact Statement (EIR/EIS) the City of South Pasadena (City) has been actively monitoring the development of the Alaskan Way Viaduct (Seattle Tunnel) to identify potential challenges associated with a tunnel project. One of the five alternatives being evaluated by Caltrans and Metro in the Draft EIR/EIS is a 4.5 mile tunnel with an estimated project cost of \$5.6 billion. The City has doubts that the proposed tunnel will appropriately address the transportation needs of the surrounding communities. In addition, the City has significant concerns regarding the safety and financial feasibility of the proposed tunnel and would like to learn from Seattle's experience to identify potential pitfalls and challenges.

As with any project, there are often unforeseen circumstances that arise in the course of development. The Seattle Tunnel has experienced substantial setbacks with construction delays, increased total project cost, and impacts on adjacent structures. The City would deeply appreciate any insight you could provide regarding your experience with the Seattle Tunnel project.

If you have any questions or comments please feel free to contact Sergio Gonzalez, City Manager, at sgonzalez@southpasadenaca.gov or (626) 403-7210.

Sincerely,

Robert S. Joe
Mayor

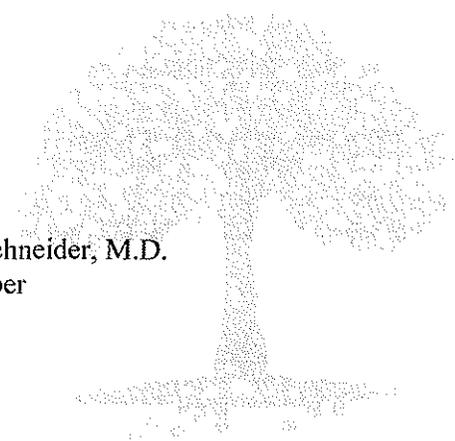
Diana Mahmud
Mayor Pro Tem

Michael A. Cacciotti
Councilmember

Marina Khubesrian, M.D.
Councilmember

Richard D. Schneider, M.D.
Councilmember

cc: City Manager



City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: February 18, 2015
TO: Honorable Mayor and City Council
VIA: Sergio Gonzalez, City Manager 
FROM: Sheila Pautsch, Community Services Director 
SUBJECT: **Formation of a Subcommittee to Evaluate the Lease for the San Pascual Stables**

Recommendation

It is recommended that the City Council give direction on the formation of a subcommittee to evaluate the lease for the San Pascual Stables.

Fiscal Impact

None.

Commission Review and Recommendation

This matter was reviewed by the Parks and Recreation Commission at their February 9, 2015 meeting. The Commission recommends that the City Council approve the guideline and formation of the San Pascual Stable Lease Subcommittee.

Background

The City entered into an agreement with Corbell Partnership doing business as San Pascual Stables, commencing 1976 and again in May 2006. In 2006, City Council approved a twelve (12) year Agreement with Corbell Partnership, LCP, to operate a full service horse stable facility. This lease expires in April 2018. The property is approximately 5.62 acres and it includes three barns with a combined boarding capacity of 144 stalls, two riding arenas, training area, single family home, trail/paths and a 46 space parking lot. One of the barns is historic (24 stalls). Revenues from the lease generate about \$54,000 a year to the City.

Analysis

Considering that the lease will expire in three years, it's appropriate at this time to review the lease terms and discuss possible options for the lease and the property. An ad hoc of the City Council is envisioned as part of the subcommittee to report back to the full Council with recommendations.

The mission of the subcommittee will be to identify the preferred use of the stables property and to identify “deal points” for the new operating lease to be subsequently negotiated.

While performing its mission, the subcommittee’s tasks may include:

- To consider if the land continues to be dedicated exclusively for use as an equestrian center or for other recreational uses? If so, evaluate the benefits of restricted use of an equestrian center or other recreational use.
- Evaluate the benefits, if any, of selling the property for a private equestrian center.
- Identify critical “deal points” of a new operating lease to be subsequently negotiated by the City Attorney under the direction of the City Council.
- Consider other feasible or desirable recreation or leisure uses of the site, alternative uses, and evaluate community and financial benefits associated with each.
- Tour facility and other facilities in the region and how they are operate.
- Consider the possibility of hiring a consultant with an expertise equestrian facilities and centers.
- Explore the current use in detail to better understand the operation.

The composition of the subcommittee is recommended to be the same in 2003. The subcommittee will consist of nine to ten members:

- One member of the Park and Recreation Commission, as selected by its members
- One member of the Natural Resources Environmental Commission, as selected by its members
- One member of the Animal Commission, as selected by its members
- One member of the Cultural Heritage Commission, as selected by its members
- One member of Little League, as selected by its board
- One member of AYSO, as selected by its board
- One or two clients of the San Pascual Stables, as selected by the City Council
- Two members of the City Council

A call for volunteers to serve on the subcommittee will be published in the local newspaper to solicit interest from community residents. The subcommittee will keep the City Council abreast of its progress by providing copies of the monthly minutes of the regular meetings to the City Clerk and on the City web site and by providing presentations to the City Council at critical points of the process. The subcommittee will work with staff to review and make recommendations to the City Council regarding the lease and the property.

Legal Review

The City Attorney has not reviewed this item.

Public Notification of Agenda Item

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

City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: February 18, 2015
TO: Honorable Mayor and City Council
VIA: Sergio Gonzalez, City Manager 
FROM: Sheila Pautsch, Community Services Director 
SUBJECT: **Approval of a Sublease with the Los Angeles Community Garden Council and Conceptual Plan for a Community Garden**

Recommendation

It is recommended that the City Council approve the sublease with the Los Angeles Community Garden Council and conceptual plan for a community garden to be located at 1028 Magnolia Street in South Pasadena.

Fiscal Impact

The sublease between the City and Los Angeles Community Garden Council (LACGC) will be in the amount of \$100 per year. The LACGC will be responsible for all maintenance and water costs of the community garden. The City will be responsible for the maintenance cost for the pocket park and will be budgeted accordingly by Public Works.

Commission Review and Recommendation

This matter was reviewed by the Parks and Recreation Commission. The Parks and Recreation Commission (Commission) was presented with a conceptual drawing of the community garden, pocket park at the February 10, 2014 meeting. The Commission unanimously approved the conceptual drawing and location of the community garden. The Commission was presented the Community Garden Rules and Gardener's Agreement at their November 10, 2014 meeting. The Commission approved the rules and agreement.

Background

At the June 6, 2012 City Council meeting, then Councilmember Khubesrian requested that an Ad Hoc Committee (Committee) be established to work on the community garden. Councilmember Khubesrian was willing to serve on this Committee. Councilmember Schneider agreed to serve as well. The motion was seconded by Councilmember Joe. The Committee was formed and held its initial meeting in August 2012. They began to explore the possibility of a community garden in South Pasadena by involving local residents to weigh in on location, administration and operations of the garden.

The Committee explored many potential sites such as 215 Fairview, 1028 Magnolia Street, 1107 Grevelia Street, northeast corner of Garfield Park, and areas in the Arroyo Seco Woodland Park and Arroyo Park. The property at 215 Fairview was met with great opposition from the residents in the area. This location was removed from the list of potential sites. The 1107 Grevelia Street site did not seem to have enough on-street parking as is the case with the current park sites at Garfield and the Arroyo Seco Woodland Park. The Committee moved on to the 1028 Magnolia location. They went door to door sharing the tentative plan for the community garden and pocket park and asked residents to sign a letter in support of the location and plan. The Committee then brought the tentative plan, site location and letter of support to the Commission for their approval. The Commission approved the plan, site and letter of support.

Staff contacted Caltrans to see if the property at 1028 Magnolia would be available to lease for a community garden. Caltrans agreed to lease the property to the City, an agreement was sent from Caltrans for the City Manager's signature. City Manager Gonzalez was authorized to sign the agreement at the October 1, 2014 City Council meeting. The lease between Caltrans and the City is for five (5) years beginning September 1, 2014 and ending August 31, 2019.

Analysis

The community garden is proposed to be located at 1028 Magnolia Street. The lot size is approximately 12,000 square feet. The garden side will be about 9,800 square feet while the pocket park will be about 2,250 square feet. The garden will have about 36 plots including three (3) accessible plots. There will be a composting bin, two storage sheds, wooden shade structure, a community garden notice board, bike racks, and an access driveway. Five fruit trees will be planted at the rear of the garden as well. The pocket park will be the home of a demonstration garden that will consist of drought tolerant plants, ground cover, lawn, a dry streambed with cobble and boulders and park benches.

The sublease will be with the LACGC. A few details of the agreement are as follows:

- Agreement to commence on February 18, 2015 and will end on August 31, 2019.
- Option to renew for an additional five (5) years depending on future use of the property by Caltrans.
- Total rent will be \$100 per year, due on the February 18th of each year.
- LACGC will be responsible for utilities such as water and electrical.
- Annual report to the Park and Recreation Commission regarding number of tenants, activities or events as well as financials.
- Must comply with Stormwater Pollution Prevention set forth by Caltrans.

The sublease also contains the Garden Rules and Gardener's Agreement. The rules are broken into the following categories:

- Garden Hours, Maintenance, and Tools
- Garden Leadership Team, Plot Assignments and Gardener Meeting
- Mutual Respect

Approval of a Sublease and Conceptual Plan for a Community Garden
February 18, 2015
Page 3 of 3

- Safety
- Consequences for Violating the Garden Rules

The Gardener's Agreement lays out the temporary right to garden, liability waiver, release, indemnification and acknowledgment, termination and other provisions.

Staff recommends the City Council approve the sublease and conceptual plan for the community garden.

Legal Review

The City Attorney has reviewed this item.

Public Notification of Agenda Item

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

Attachment:

1. Sublease Agreement with Los Angeles Community Garden Council
 - A. Parcel Map of 1028 Magnolia Street
 - B. Garden Rules and Gardener's Agreement
 - C. Stormwater Pollution Prevention
2. Conceptual Plan of Community Garden

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ATTACHMENT 1
Sublease Agreement with Los Angeles Community
Garden Council

City of South Pasadena
Sublease Agreement

This Sublease Agreement ("Agreement") is made and entered into this ___ day of _____, 2015 by and between the CITY OF SOUTH PASADENA, a municipal corporation ("CITY") and LOS ANGELES COMMUNITY GARDEN COUNCIL, a non-profit organization, ("SUBLESSEE").

1. SUBLEASE PREMISES. The CITY hereby subleases to SUBLESSEE and SUBLESSEE hereby subleases from the CITY, for the term and upon the terms and conditions set forth in this Agreement, the following (collectively, "Premises"):

1.1 Real Property. That parcel of land commonly known as 1028 Magnolia Street in South Pasadena (Unimproved Vacant Lot), State of California and owned by Caltrans, containing 12,750 square feet, more or less and described with more specificity in Exhibit "A", which is attached to the Agreement and made a part of this Agreement for all purposes.

2. USE OF SUBLEASED PREMISES.

2.1 SUBLESSEE shall use the Premises for the operation of a community garden and other associated activities customarily associated with or incidental to the operation of a community garden, including without limitations seminars, lectures or workshops relating to gardening, composting and water conservation, fundraisers for the community garden, hosting events, and meetings with gardeners and board. An activities or events other than the aforementioned or that have a direct correlation to said activities require prior approval by the Community Services Director.

2.2 SUBLESSEE shall not commit, suffer or permit any waste on the property. SUBLESSEE shall comply with all State laws, local ordinance or other governmental regulations concerning the property and the use thereof.

2.3 SUBLESSEE shall permit the CITY or its designee to enter the property at any reasonable time to inspect the Premise

2.4 SUBLESSEE shall not allow vehicle or equipment washing, maintenance or repair on the property.

2.5 SUBLESSEE shall cultivate, irrigate, fertilize (organic fertilizer only), prune and otherwise farm the property in accordance with approved practices of good husbandry and in accordance with the standard farming practices of the vicinity, and keep any building, fencing, irrigation or other farming facilities on the property in good repair.

3. TERM.

3.1. INITIAL TERM. The initial term of the Agreement shall be for four (4) years six (6) months, beginning on February 18, 2015 (the "Commencement Date"), and ending on August 20, 2019.

3.2 RENT. The total Rent of one hundred dollars (\$100) per year shall be payable to the City of South Pasadena, Attention: Community Service Director, 1414 Mission St. South Pasadena, Ca. 91030 on the Commencement Date, and shall be due on the anniversary of the Commencement Date for each year of the Initial Term or renewed term.

3.3 OPTION TO RENEW. CITY grants to SUBLESSEE an option to renew this Sublease for a period of five (5) years after the expiration of the initial term of this Sublease, with rent and all other terms and conditions of the renewal Sublease to be the same as those herein. To exercise this option, SUBLESSEE must give CITY written notice of the intention to do so at least ninety (90) days before this Sublease expires.

4. RESPONSIBILITY OF SUBLESSEE. SUBLESSEE is responsible for:

4.1 All operations and maintenance of the community garden, in consultation with the City's Community Services Department.

4.2 Mandatory Consultation with City's Director of Community Services regarding any proposed alterations to the premises before SUBLESSEE begins the work to ensure compatibility and compliance with applicable requirements.

4.3 Utilization of gardeners' dues and donated income for the community garden and general operation of the facility, including the payment of utilities, maintenance, operations and repairs.

4.4 Keeping the premises open to the public during operation hours

4.5 Selecting and identify one person to act as the primary liaison to the City's designee concerning all questions relating to the premises or this sublease.

4.6 Coordinating with and accepting the reasonable recommendations of the City's designee with respect to the operation, maintenance, and control of the premises.

4.7 Maintaining adequate records identifying all income and preparing a written financial report of all income and expense ("financial report.") The financial report will be due the first (1st) day of May, 2016 and on the anniversary of said date each year thereafter, for the previous calendar years.

4.8 Permitting CITY or its designee, at all reasonable times, to have access to, examine, audit, excerpt, copy, photocopy, photograph, or transcribe all records, books, papers, or documents related to SUBLESSEE obligations and duties under this agreement.

4.9 Adhering to the then current and approved Community Garden Rules and Gardner's Agreement created by the SUBLESSEE in Exhibit "B".

4.10 SUBLESSEE shall not allow the use of any chemical fertilizers on the property. SUBLESSEE may use organic fertilizers and compost on the property and shall at all times maintain any storm water or irrigation runoff on site, preventing all discharge to any public or private storm water drainage system, in compliance with the City of South Pasadena's NPDES permit.

5. RESPONSIBILITY FOR UTILITIES.

5.1 CITY shall install potable water service to the meter and backflow valve (if necessary) at its own cost.

5.2 SUBLESSEE is responsible for costs of potable water to the community garden, payable to the City as invoiced and considered "additional rent."

5.3 SUBLESSEE shall pay when due and shall hold CITY harmless from any liability for all charges for water, gas, sewage, electricity, telephone and other utility service supplied to the Property.

6. MAINTENANCE AND REPAIRS

6.1 SUBLESSEE is responsible for the maintenance and repair of the community garden grounds and any improvements needed.

6.2 The City will maintain and repair the community pocket park and any improvements needed.

7. SECURITY AND KEYS.

7.1 SUBLESSEE is responsible for security of the premises.

7.2 SUBLESSEE may secure the community garden portion of the premises by separate lock. SUBLESSEE shall provide to the CITY two (2) keys to all such locks.

8. ANNUAL REPORT TO THE PARKS AND RECREATION COMMISSION.

8.1 SUBLESSEE will give an annual written report to Parks and Recreation Commission due the first (1st) day of March. This report should be an overview of information such as: number of tenants, activities or events put on during the year, as well as financials.

9. ALTERATIONS, ADDITIONS AND IMPROVEMENTS.

9.1 SUBLESSEE shall not make any physical alterations, additions, and improvements to the premises beyond what could be considered as normal and routine maintenance without the prior written consent of CITY.

10. REPAIRS.

10.1 SUBLESSEE shall, at all times during the sublease and at its own cost and expense, repair, replace, maintain, in a good, safe, and substantial condition, the facility and any improvements, additions, and alterations thereto, on the premises, and shall use all reasonable precaution to prevent waste, damage, or injury to the premise.

11. CONFLICT OF INTEREST. SUBLESSEE represents and certifies that:

11.1 SUBLESSEE will not employ or hire – for compensation or remuneration – a CITY officer, agent, employee, representative, or elected official during the Agreement's Term;

11.2 CITY'S officers, agents, employees, representatives, and elected officials do not and will not, have any direct or indirect financial interest in this Agreement; and

11.3 During the Agreement Term, SUBLESSEE will inform CITY about any possible conflict of interest that may arise as a result of any change in circumstances.

12. INSURANCE AND IDEMNITY

12.1. SUBLESSEE at its expense at all times during the term of this SUBLEASE and any other period of occupancy of the Property by SUBLESSEE shall obtain and keep in force with respect to the Property general public liability insurance in form customarily written for the protection of owners, landlords, and tenants of real estate, with CITY, and SUBLESSEE as named insured's, which insurance shall provide coverage of not less than \$1,000,000 for each occurrence of bodily injury or property damage. SUBLESSEE also shall carry such personal injury and special liability insurance coverage's, including but not limited to premises-operations, products and professional liability coverage's as may be customary or appropriate with respect to SUBLESSEE's business or as CITY reasonably may require and shall include CITY as a named insured thereof. SUBLESSEE understands and acknowledges that the insurance that CITY obtains and keeps in force will not cover any of SUBLESSEE's property, including but not limited to subleasehold

improvements. All policies of insurance required to be carried by SUBLESSEE hereunder shall provide that they may not be canceled without at least thirty (30) days prior written notice to CITY. Prior to SUBLESSEE's taking possession of the Property, SUBLESSEE shall furnish to CITY appropriate certificates evidencing that such insurance is in force and that CITY is named as an insured thereunder.

12.2. SUBLESSEE agrees to indemnify, defend and hold harmless CITY, its agents, officers and employees from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever, including, but not limited to bodily injury, death, personal injury or property damage arising from or connected with SUBLESSEE' use of the Property hereunder.

13. FOOD AND DRINK.

13.1 SUBLESSEE may serve food and drink to the general public. Alcoholic beverages may not be served on City parks and open space.

14. UNLAWFUL OR DANGEROUS ACTIVITIES.

14.1 SUBLESSEE shall neither use nor occupy the premise or any part thereto for any unlawful, disreputable, or ultra-hazardous purpose nor operate or conduct the community garden in a matter constituting a nuisance of any kind. SUBLESSEE shall immediately, on discovery of any lawful, disreputable or ultra-hazardous use, take prompt action to halt such activity. The cultivation of marijuana on the property is strictly prohibited.

15. COMPLIANCE WITH APPLICABLE LAWS.

15.1 SUBLESSEE agrees that, in the use and occupancy of the premise, it will comply with all applicable laws, rules, regulations, statues and ordinances of every government body or agency whose authority extends to the property or to any operation conducted upon the property, whether or not said laws, rules, regulations, statutes, or ordinances are specifically mentioned herein.

16. ACCESS TO PREMISE.

16.1 SUBLESSEE shall permit CITY or its agents to enter the premise at all reasonable hours to inspect the premises or to make repairs that SUBLESSEE may neglect or refuse to make in accordance with the provisions of this Sublease, or to make alterations, repairs, or additions which, in the sole discretion of CITY, shall be made.

17. TERMINATIONS.

17.1 CITY may, without cause, terminate this Sublease upon giving SUBLESSEE ninety (90) days written notice. SUBLESSEE may, without cause, terminate this sublease upon giving CITY ninety (90) days written notice.

18. DEFAULT OR BREACH. Each of the following events shall constitute a default or breach of this Sublease by SUBLESSEE:

18.1 If SUBLESSEE, or any successor or assignee of SUBLESSEE while in possession, shall file a petition of bankruptcy or insolvency or for reorganization under any bankruptcy act, or shall voluntarily take advantage of any such act by answer or otherwise, or shall make an assignment for the benefit of the creditor.

18.2 If involuntary proceedings under any bankruptcy law or insolvency act shall be instituted against SUBLESSEE, or if a receiver or trustee shall be appointed of all or substantially all of the property of SUBLESSEE, and such proceedings shall not be dismissed or the receivership or trustee vacated within thirty (30) days after the institution or appointment.

18.3 If SUBLESSEE shall fail to pay CITY any Rent or additional rent when the rent or additional rent shall become due and shall not make the payment within ten (10) days after notice thereof by CITY to SUBLESSEE.

18.4 If SUBLESSEE shall fail to perform or comply with any conditions of the sublease and if the non-performance shall continue for a period of thirty (30) days after notice thereof by CITY to SUBLESSEE or, if the performance cannot be reasonably had within the thirty (30) day period, SUBLESSEE shall not in good faith have commenced performance within thirty (30) day period and shall not diligently proceed to completion of performance.

18.5 If SUBLESSEE shall vacate or abandon the premise.

18.6 If this Sublease or the estate of SUBLESSEE hereunder shall be transferred to or shall pass to or devolve to any person or party, except in the manner herein permitted.

18.7 If SUBLESSEE fails to take possession of the premise in the term commencement date or within ten (10) days after notice that the premises are available for occupancy, if the term commencement date is not fixed herein or shall be deferred as provided herein.

19. EFFECT OF DEFAULT In the event of any default hereunder, as set forth in Section 18, the rights of CITY shall be as follows:

19.1 CITY shall have the right to cancel and terminate this Sublease as well as all of the right, title, and interest of SUBLESSEE hereunder by giving to SUBLESSEE not less

than thirty (30) days notice of the cancellation and termination. On expiration of the time fixed on the notice, this Sublease and the right, title, and interest of SUBLESSEE hereunder shall terminate in the same manner and with the same force and effect except as to SUBLESSEE's liability, as if the date fixed on the notice of cancellation and termination or at the end of the term herein originally determined.

19.2. CITY may re-enter the premises and immediately remove property and personnel of SUBLESSEE and store the property in a public warehouse or a place selected by CITY, at the expense of SUBLESSEE.

20. ASSIGNMENT, MORTGAGE OR SUBLEASE.

20.1 Neither the SUBLESSEE nor its successors or assigns shall assign, mortgage, pledge or encumber this Sublease or sublet the premises in whole or in part, or permit the premises to be used or occupied by others, nor shall this Sublease be assigned or transferred by operations of law without the prior consent in writing of CITY in each instance. Any such assignments, mortgage, pledge, or encumbrance made in violation of this clause shall be deemed void and of no force and effect and shall constitute a default.

21. HAZARDOUS MATERIALS.

21.1 SUBLESSEE shall not use, create, store or allow any hazardous substances listed in California Code of Regulations, Title 22, Section 66261.126, Appendix X, or those which meet the toxicity, reactivity, corrosivity or flammability criteria of Article II of the foregoing code, or any other substance which poses a hazard to health and the environment.

21.2 WATER POLLUTION CONTROL. SUBLESSEE shall not allow discharge of contaminated storm water runoff or unauthorized non-storm water discharge, including water from irrigation, to private or public storm water drainage systems. SUBLESSEE shall comply with state and federal water pollution control requirements, and those of the City, county, and other local agencies regarding discharges of storm water and non-storm water to sewer system, storm drain systems or any water courses under the jurisdiction of the foregoing agencies. See attachment C CalTrans Storm Water Pollution Prevention Fact sheet for: Parks and Recreation)

22. SURRENDERING OF POSSESSION.

22.1 SUBLESSEE shall, on the last day of the term, or on earlier termination or forfeiture of the Sublease, peaceably and quietly surrender and deliver the premise to CITY free of sub-tenancy, including all buildings, additions, improvements constructed or placed thereon by SUBLESSEE except moveable trade fixtures, all in good condition and repair. Any trade fixtures or personal property not used in connection with the operation of the premise and

belonging to SUBLESSEE, if not moved at the termination or default, and if CITY shall so elect, shall be deemed abandoned and become the property of CITY without any payment or offset therefore. CITY may remove such fixtures or property from the premise and store them at the risk and expense of the SUBLESSEE or CITY shall not so elect. SUBLESSEE shall repair and restore all damages to the premises caused by the removal of equipment, trade fixtures and personal property.

23. RENOVATION.

23.1 CITY will assist with the renovations and /or construction of the premises. The CITY will build and maintain a pocket park at the entrance of the community garden.

24. WORKERS' COMPENSTATION. SUBLESSEE understands and acknowledges that in performing this Agreement:

24.1 An employee of SUBLESSEE or any person who SUBLESSEE directly or indirectly employs is, for all purposes of workers' compensation liability, an employee solely of the SUBLESSEE and not of CITY; and

24.2 SUBLESSEE is liable for providing workers' compensation benefits to SUBLESSEE's employees, or anyone whom SUBLESSEE directly or indirectly employs.

24.3 City is not responsible for any claims at law or in equity caused by SUBLESSEE's failure to comply with this Article.

25. REPRESENTATION BY CITY.

25.1 At the commencement of the term, SUBLESSEE shall accept the land and improvements and any equipment in their existing condition and state of repair, and SUBLESSEE agrees that no representations, statements, or warranties, expressed or implied, have been made by or on behalf of CITY in respect thereto except as contained in the provision of this Sublease, and CITY shall in no event be liable for any latent defects.

26. WAIVERS.

26.1 The failure of CITY to insist on strict performance of any of the terms and conditions hereof shall be deemed the waiver of the rights or remedies that CITY may have regarding that specific instance only, and shall not be deemed the waiver of any subsequent breach or default in any terms and conditions.

27. NOTICE.

27.1 All notices to be given with respect to this Sublease shall be in writing. Each notice shall be sent by United States mail, postage prepaid to the party to be notified as follows:

To CITY: City of South Pasadena
1414 Mission St
South Pasadena, Ca. 91030
Attention: Community Services Director

To SUBLESSEE:
Los Angeles Community Garden Council
4470 W. Sunset Blvd. #381
Los Angeles, Ca 90027
Attention: Executive Director

Every notice shall be deemed to have been given at the time it shall be deposited in the United States mail in the manner described herein. Nothing contained herein shall be construed to preclude personal services of any notice prescribed for personal services of a summons or other legal processes.

28. CONDEMNATION.

28.1 If the whole or part of the premises shall be taken or condemned by any competent authority for any public or quasi-public use or purpose, this Sublease shall terminate as of the date on which title shall vest thereby in that authority; except that, in the case of a partial taking or condemnation, only the parties may, by mutual agreement, continue this Sublease if the taking or condemnation is such as to allow the continuation of use of the premises without substantial impairment.

29. TAXES.

29.1 SUBLESSEE shall be solely responsible to pay any possessory real property tax or other tax assessed by the Los Angeles County Tax Collector as a result of SUBLESSEE possession and use of the Property.

30. TOTAL AGREEMENT; APPLICABLE TO SUCCESSORS.

30.1 This Sublease contains the entire agreement between the parties and cannot be changed or terminated except by written instrument subsequently executed by the parties thereto. This Sublease and the terms and conditions hereof apply to and are binding under the heirs, legal representatives, successors, and assigns of both parties.

31. APPLICABLE LAW.

31.1 This agreement shall be governed by and construed by the laws of the State of California.

32. MISCELLANEOUS

32.1. Holding Over. If SUBLESSEE shall hold over the subleased premises after the expiration of the term hereof with the consent of CITY either express or implied, such holding over shall be construed to be only a tenancy from month to month, subject to all the covenants, conditions and obligations contained in this Sublease. SUBLESSEE hereby agrees to pay to CITY as monthly rental one-twelfth (1/12) of the annual rent and to continue to pay the other monetary sums (such as taxes, insurance, utilities) which are the SUBLESSEE' obligations to pay under this Sublease.

32.2. Attorneys' Fees. In the event any action or arbitration is brought by either party hereto as against the other party hereto for the enforcement or declaration of any right or remedies in or under this Sublease or for the breach of any covenant or condition of this Sublease, then, and in that event, the prevailing party shall be entitled to recover, and the other party agrees to pay all fees and costs to be fixed by the court or arbitrator therein including, but not limited to, attorneys' fees.

32.4. Force Majeure. Except as to the payment of rent or other monetary sums due hereunder, neither of the parties hereto shall be chargeable with, liable for, or responsible to, the other for anything or in any amount, and performance hereunder by either party shall not be deemed to be in default for any delay caused by fire, earthquake, explosion, flood, hurricane, the elements, acts of God or the public enemy, action or interference of governmental authorities or agents, war, invasion, insurrection, rebellion, riots, strikes, lockouts, litigation, or any other cause whether similar or dissimilar to the foregoing which is beyond the control of such parties and any delay due to said causes or any of them shall not be deemed a breach of or default in the performance of this Sublease.

32.5. Binding. Subject to the restrictions set forth herein regarding assignment of the subleasehold estate, each of the terms, covenants and conditions of this Sublease shall extend to and be binding on and shall inure to the benefit of not only CITY and SUBLESSEE, but to each of their respective heirs, administrators, executors, successors and assigns. Whenever in this Sublease reference is made to either CITY or SUBLESSEE, the reference shall be deemed to include, wherever applicable, the heirs, administrators, executors, successors and assigns of such parties, the same as if in every case expressed.

33. APPROVALS.

33.1 Wherever a consent or approval is required by a party under this sublease such consent or approval shall not be unreasonably withheld, except where such consent or approval is in the sole discretion of such party. No consent or approval shall be unreasonably delayed.

[SIGNATURES TO FOLLOW ON NEXT PAGE]

Final agreement 2/5/15 SP.

IN WITNESS WHEREOF, the parties hereto have executed this Sublease as of the date first above written.

Dated: _____

“CITY”

CITY OF SOUTH PASADENA, California
a municipal corporation

By: _____

Robert S. Joe, Mayor

Dated: _____

“SUBLESSEE”

LOS ANGELES COMMUNITY GARDEN
COUNCIL

By: _____

Julie Beals, Executive Director

By: _____

, Treasurer

APPROVED AS TO FORM:

Teresa Highsmith, City Attorney

5315

12 SHEET 1

P.A. 5318-50

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MAPPING AND GIS SERVICES SCALE 1" = 32'

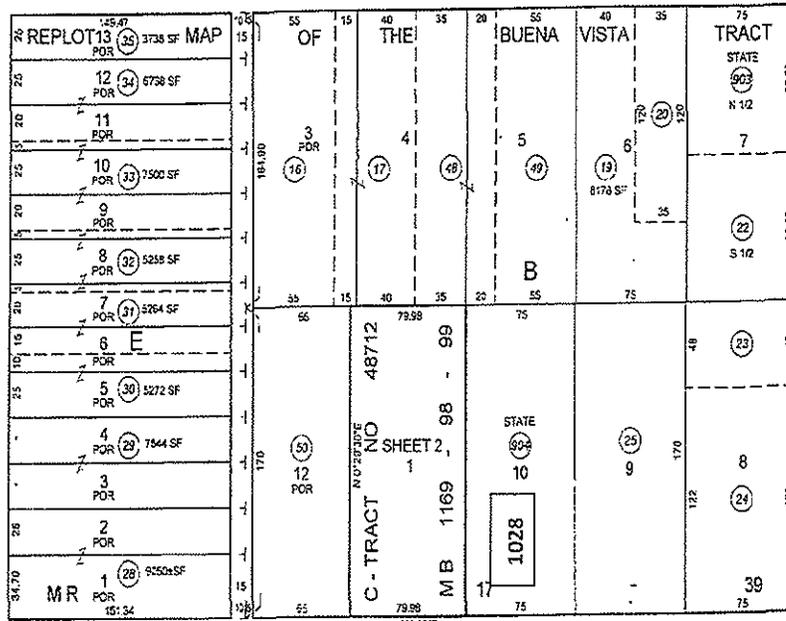
Exhibit "A"

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8 AVE S

8 MERIDIAN

8 GREVELIA ST S



8 MAGNOLIA ST S

PG 13

8 AVE S

8 FAIRVIEW

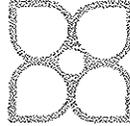
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Garden Rules and Gardener's Agreement

South Pasadena Community Garden

Exhibit B



Los Angeles Community Garden Council

Garden Rules for the South Pasadena Community Garden

As of 11/2014

Thank you for your interest in joining the South Pasadena Community Garden! The South Pasadena Community Garden consists of 36 plots that are available for license by households, communal and educational plots, shared fruit trees, and native plants. The garden is a shared space and so it is important that everyone agrees to these rules for how to maintain the garden and its shared areas as well as cultivate positive relationships between community members. Gardening here is a privilege and each gardener is expected to respect the land, fellow gardeners, and neighbors. These garden rules will be reviewed every 12 months to ensure that they reflect the specific needs of the garden.

Garden Hours, Maintenance, and Tools

1. Gardeners may access the garden from 7am to 5pm from September 1 to March 31, and from 7am to 7pm from April 1 to August 31. Gardeners are responsible for locking the gate behind them. Keys and combinations are strictly for personal use and must not be shared with others.
2. Gardeners must plant their plot within 15 days of the plot being assigned. They must garden year-round.
3. If gardeners are unable to tend the plot due to illness or traveling, they must arrange for someone else to tend the plot and notify the Garden Leadership Team.
4. Gardeners must keep their plot, paths, and surrounding areas around their plot clean and free of trash, weeds, and debris. Structures of any kind (including greenhouses, trellises, and fences) are not allowed in plots. Furniture (such as chairs, umbrellas, and benches) is not allowed in plots. Gardeners must keep the plot free of weeds, pests, and diseases. Because of the communal nature of a community garden, this is necessary to control against invasions of the whole garden.
5. Plot boundaries are clearly defined and plants must remain within the boundaries of each plot. Gardeners may not plant trees (of any kind) in their plots or any plants higher than 4 feet. Plants are only to be planted in raised bed areas.

Garden Rules and Gardener's Agreement South Pasadena Community Garden

6. Gardeners may only take as much produce, such as guavas and corn, from the communal areas that they can carry with their own two hands. They may not use a bag or other container when harvesting produce from communal areas.
7. Gardeners must not apply any pesticides, insecticides or herbicides in the garden without approval from the Garden Leadership team. Organic gardening promotes the health of our produce, soil, and fellow gardeners.
8. Gardeners will not cultivate any plants that are illegal.
9. Gardeners are responsible for taking any trash or recyclables that belong to them out of the garden.
10. Tools must be returned to their proper location after use to keep the garden and toolsheds in a neat condition. Gardeners are responsible for locking the toolsheds. If a tool is missing, damaged or broken, inform a member of the Garden Leadership Team immediately. Gardeners may be held responsible for damaged or broken items or equipment and they may not be replaced if missing or broken.
11. Please conserve water and use a trigger-operated nozzle on the hose as required by California law. Notify the Garden Leadership Team of any leaks. Maintain your raised bed to conserve water. To conserve water, do not water your plot more than three times per week.
12. Leave all hoses coiled near the water spigots.
13. Gardeners are required to contribute a minimum of four volunteer hours each month to maintain the communal areas of the garden.

Garden Leadership Team, Plot Assignments and Gardener Meetings

14. The volunteer Garden Leadership Team consists of five positions: Chair, Vice-Chair, Treasurer, Secretary, and Garden Master. These positions are held for a two-year term and then nominations will be accepted and elections held in October to elect new leaders. The leaders' contact information and responsibilities are posted in the garden and gardeners should reach out to them with any questions or concerns. The Garden Leadership Team is responsible for liaising with the Los Angeles Community Garden Council and appointing committees, as needed.
15. Plots are assigned based on the date and time of receipt of the plot application. Only one plot will be assigned per household. Preference for assignment of plots will be given to the following groups: (1) South Pasadena residents residing within 500 feet of the Garden; (2) South Pasadena residents; (3) All others, with up to 30% of plots to be assigned to those in Group (1). Applications will initially be received by the Garden Treasurer in-person at the garden site from 10am to noon on _____, 2015.

Garden Rules and Gardener's Agreement South Pasadena Community Garden

16. The plot fee is \$60 per year, due in full upon assignment to a garden plot and execution of the Gardener's Agreement. The plot fee will be reassessed annually to ensure that it covers the cost of the water bills and basic garden maintenance.
17. An application fee of \$30 must accompany the application for new gardeners. Payment can be made by check payable to "LA Community Garden Council" or by cash. A receipt will be issued for all cash payments. The fee will be applied toward the plot fee in the event that you are assigned a plot. In the event there is a waitlist, the application fee will hold your place.
18. Once a plot has been assigned, the gardener will be provided with the information needed to access the garden (combinations, locks, etc.) Please do not share this information with anyone who is not a registered gardener at the South Pasadena Community Garden.
19. Plots are assigned for a 12-month period. Renewal is not automatic and is based on gardeners' following the rules. After a plot has been renewed one time, it may be given to someone on the garden waitlist.
20. Fees will not be refunded.
21. If all plots have been assigned, an applicant will be placed on a waitlist. The Garden Leadership Team will maintain this waitlist.
22. Gardeners are required to attend quarterly meetings in October, December, March, and June. Dates and times will be posted in the garden.

Mutual Respect

23. Gardeners must not take food, plants or materials from other gardeners' plots.
24. Gardeners must not water, weed or cultivate other gardeners' plots without express permission from that plot's main gardener.
25. Gardeners must not use abusive or profane language or discriminate against others for any reason, including but not limited to: age, race, religion, national origin, gender, sex, sexual orientation, political affiliation or ability.
26. Gardeners' guests and visitors may enter the garden only if accompanied by the main gardener. Guests and visitors must follow all rules, terms, and conditions stated here.
27. All children under 18 years must be supervised by a responsible adult.
28. Alcohol, tobacco, and illegal drugs are prohibited in the garden. Anyone found to be under the influence of alcohol or illegal drugs will forfeit their gardening rights.
29. Possession of dangerous chemicals, harmful substances, and fire arms is prohibited at all times.

Garden Rules and Gardener's Agreement South Pasadena Community Garden

30. Pets are not allowed in the garden.
31. Community events may only be held in the garden with the permission of the Garden Leadership Team.
32. Headphones must be used if playing music in the garden, except for at a community event with the permission of the Garden Leadership Team.
33. Gardeners may not collect money or organize raffles without the permission of the Garden Leadership Team.

Safety

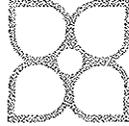
34. Please report any accidents or vandalism promptly to a member of the Garden Leadership Team.
35. In case of fire or other emergency please call 911.
36. For city services call _____

Consequences for Violating the Garden Rules

37. Gardeners may be asked to leave the garden for:
 - a. Violating the stated rules
 - b. Neglecting to maintain their plot
 - c. Harassment, discrimination, physical or verbal abuse of any party affiliated with the garden
38. Removal from the garden will follow:
 - a. For the first incident, a documented verbal warning made in a one-on-one meeting
 - b. For the second incident, a written warning
 - c. In the event of a third incident, a gardener will be asked to leave the garden
39. Upon dismissal, dues will not be returned. You may take plants from the plot and the plot is to be left in good condition.

Garden Rules and Gardener's Agreement

South Pasadena Community Garden



Los Angeles Community Garden Council

Gardener's Agreement

South Pasadena Community Garden

As of 11/2014

Gardener Name: _____
Address: _____
City, State, Zip Code: _____
Home Phone: (____) _____ Mobile Phone: (____) _____
Email: _____
Emergency Contact (Name & Phone): _____

Thank you for your interest in joining the South Pasadena Community Garden! The South Pasadena Community Garden consists of __ plots that are available for license by households, communal and educational plots, shared fruit trees, and native plants. The South Pasadena Community Garden is an affiliate of the Los Angeles Community Garden Council (LACGC), a non-profit organization that acts as the fiscal agent for the garden. This document is a legal contract between you and LACGC.

A. TEMPORARY RIGHT TO GARDEN

1. Plot. You have the temporary right to garden in plot ____ (the "Plot") in the Garden, as identified in the Garden map attached to this Agreement. Your immediate family members may garden with you as your guests. As long as you remain a Gardener in good standing, you may use the Plot for a period of two years from the date on which this document is signed by the LACGC.
2. No Refund. You understand that you will not receive a refund or reimbursement for your expenses, or any other payment if you decide not to garden or if LACGC suspends or terminates your right to garden, even if you have spent a lot of time and money on the garden. You understand that only you and no one else, including your family, has any rights under this Agreement.
3. Fees. When you sign this document, you will pay a fee of \$60 to use the plot. Thereafter, you will pay an annual fee no later than March 1 of each year. You understand that the fee may increase future years. Any non-payment of fees in arrears for more than 30 days risks termination of gardening privileges.

Garden Rules and Gardener's Agreement South Pasadena Community Garden

4. No Transfers. Only you and your immediate family can garden in your assigned Plot here.

B. LIABILITY WAIVER, RELEASE, INDEMNIFICATION AND ACKNOWLEDGEMENTS

1. Awareness of Risk. You understand that participating in the Garden has a risk of death or injury to yourself or your guest and damage to your personal property. The risks could be caused by you, other gardeners, LACGC, the City of South Pasadena, or the owner of the property, CalTrans. The risks could also come from the condition of the land where the Garden is located, the equipment and tools available at the Garden, or the weather or other environmental or local conditions. You also understand that hazardous conditions may exist at the Garden and that other gardeners may be unskilled.
2. Assumption of Risk and Waiver and Release of Claims. In exchange for your right to participate in the Garden, you agree to take on the risk of harm even if the potential harm is caused by someone else. In legal terms, you agree to "assume the risk." You also agree to give up, i.e., waive, any right you may have to sue or otherwise attempt to collect money from CalTrans, the City of South Pasadena, LACGC, volunteers, or anyone acting on their behalf (collectively referred to as "Released Parties") for any losses or damages resulting from death, injury, or property damage to you, anyone else, or any property, that occurs while you or your family or guests are in the Garden. In legal terms, you "waive and release all claims" against the Released Parties. You understand that LACGC would not permit you to participate in the Garden without your agreement to these waivers and releases.
3. Medical Care Waiver. You give up any right to sue or otherwise attempt to collect money from ("waive and release any claim from") the Released Parties arising out of any first aid, treatment, or medical service, including the lack of such or timing of such, given in connection with your participation in the Garden. You understand that you are not covered by or eligible for any insurance, health care, workers' compensation, or any other benefits that may be maintained by LACGC.
4. Indemnification. You are responsible for any damages or losses suffered by LACGC that are caused by you or your guests' actions. In legal terms, you agree to indemnify and hold the Released Parties harmless.
5. Publicity. You agree to allow LACGC, the City of South Pasadena or CalTrans to use any photographs, interviews, videotapes, film or other visual or auditory recordings, or any other medium, including the internet, of you or your guests that LACGC or others may create in connection with you or your guests' participation in the Garden. You agree that you do not have to inspect or approve the finished project and you are not entitled to any compensation for the finished product.

Garden Rules and Gardener's Agreement South Pasadena Community Garden

C. TERMINATION

1. Failure to Comply with Agreement or Garden Rules. You confirm that you have read a copy of the South Pasadena Community Garden Rules (Garden Rules) attached to this Agreement and you will comply with them. If you fail to obey the Agreement or the Garden Rules, LACGC can terminate your right to garden.
2. Termination of Lease. If South Pasadena or CalTrans terminates the lease for the land where the garden is located, your right to garden will end. The City of South Pasadena or CalTrans can terminate the lease at any time. LACGC will notify you if the lease is terminated.

D. OTHER PROVISIONS

1. Entire Agreement, Severability and Modification. If any part of this Agreement is deemed ineffective, the remaining portions of the Agreement remain in effect. Any changes to this Agreement must be in writing and signed by you and LACGC.
2. Third Party Beneficiaries. You understand that this Agreement gives the City of South Pasadena or CalTrans a right to enforce certain parts of this Agreement against you by going to court. In legal terms, the City of South Pasadena and CalTrans are an "express third party beneficiary." They can enforce Sections C. and D.2. of this Agreement.

GARDENER

By: _____
(signature)

Name: _____
(print)

Date: _____

LOS ANGELES COMMUNITY GARDENING COUNCIL

By: _____
(signature)

Name: _____
(print)

Title: _____

Date: _____

Stormwater Pollution Prevention

Parks & Recreation

Landscaping /Yard Maintenance

- Where feasible, retain and/or plant native vegetation since it usually requires less maintenance than new vegetation. When planting or replanting consider using flowers, trees, shrubs, and groundcovers that have low water use. Consider alternative landscaping techniques such as nativescaping and xeriscaping.
- Minimize the use of pesticides and fertilizers. Read the labels and follow directions to avoid improper use. When applicable, use less toxic pesticides that will do the job and avoid use of copper-based pesticides if possible. Try using organic or non-toxic fertilizer alternative. Do not apply chemicals if it is windy or about to rain. Avoid applying chemical fertilizers and pesticides near curbs, driveways, gutters, ditches, streams or waterbodies. Properly clean up and dispose of spills of chemicals, fertilizers, or soils. If possible, return the spilled material to the container for future use. Store fertilizers and chemicals in closed, waterproof, labeled containers, in a covered area, or off-ground and under protective tarps.
- If using pesticides, follow all federal, state, and local laws and regulations governing their use, storage, and disposal. Follow manufacturers' recommendations and label directions. Prepare the minimum amount of pesticide needed for the job and use the lowest rate that will effectively control the targeted pest. Do not apply any chemicals directly to surface waters and do not spray pesticides within 100 feet of open waters. Employ techniques to minimize off-target application (e.g. spray drift) of pesticides, including consideration of alternative application techniques. Purchase only the amount of pesticide that can reasonably be used in a given time period.
- Follow all federal, state, and local laws and regulations governing the use, storage, and disposal of fertilizers. Follow manufacturers' recommendations and label directions. Employ techniques to minimize off-target application (e.g. spray drift) of fertilizer, including consideration of alternative application techniques. Calibrate fertilizer distributors to avoid excessive application. Periodically test soils for determining proper fertilizer use. Fertilizers should be worked into the soil rather than dumped or broadcast onto the surface. Sweep pavement and sidewalk if fertilizer is spilled on these surfaces before applying irrigation water. Use slow release fertilizers whenever possible to minimize leaching.
- Group plants with similar water requirements in order to reduce excess irrigation runoff and promote surface filtration. Irrigate slowly or pulse irrigate so the infiltration rate of the soil is not exceeded. Design the irrigation system to each landscape area's specific water requirements. Adjust irrigation systems to reflect seasonal water needs. Implement landscape plans consistent with County or City water conservation resolutions, which may include water sensors, programmable irrigation times (for short cycles), rain-triggered shutoff devices to prevent irrigation after precipitation and flow reducers or shutoff valves triggered by a pressure drop to control water loss in the event of broken sprinkler heads or lines. Inspect irrigation system regularly for leaks and to ensure that excessive runoff is not occurring. Use popup sprinkler heads in high activity areas or where pipes may be broken. If re-claimed water is used for irrigation, ensure that there is no runoff from the landscaped area(s).
- Dispose of grass clippings, leaves, sticks, or other collected vegetation as garbage at a permitted landfill or by composting as soon as possible. Do not dispose of landscaping wastes in streets, waterways, or storm drainage systems. Place temporarily stockpiled material away from watercourses and storm drain inlets, and berm and/or cover. After landscaping activities, do not sweep or blow clippings and waste into the street or gutter. Avoid hosing down pavement.
- Schedule large landscaping projects for dry weather. Store stockpiles under plastic tarps to protect them from wind and rain. Cover non-vegetated surfaces to prevent erosion. Use mulches in planter areas without ground cover to minimize sediment in runoff. Leave a vegetative barrier along the property boundary and interior watercourses, to act as a pollutant filter, where appropriate and feasible. Develop healthy soil; choose a grass type that thrives in your climate; mow high, often, and with sharp blades; water deeply but not too often.
- Use mechanical methods of vegetation removal such as hand weeding rather than applying herbicides. When conducting mechanical or manual weed control, avoid loosening the soil, which could lead to erosion. Careful soil mixing and layering techniques using a topsoil mix or composted organic material can be used as an effective measure to reduce weeds and watering.
- When possible, use a lawn mower that has a mulcher so that the grass clippings remain on the lawn. Compost materials in a designated area, take clippings to a landfill for composting, or recycle lawn clippings and greenery waste through local programs when available.

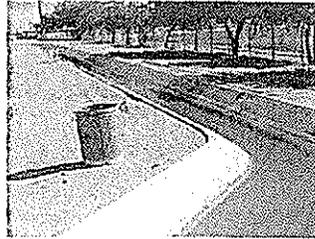


Stormwater Pollution Prevention

- For activities involving the removal of vegetation, the limits of disturbance should be defined to minimize adverse effects on vegetation outside the working area. The protection of desirable vegetation provides erosion and sediment control. The following steps should be taken to preserve existing vegetation:
 - Vegetation outside the limits of disturbance should be replaced if damaged
 - Minimize the number of access and egress points and locate them to reduce damage to existing vegetation
 - Maintenance materials and equipment storage and parking areas should be located where they will not cause root compaction
 - Keep equipment away from trees to prevent trunk and root damage
 - Avoid placing soil around trunks of trees.

Trash Bins

- Post "No Littering" signs and enforce anti-litter laws. Provide a sufficient number of litter receptacles for the facility. Clean out and cover litter receptacles frequently to prevent spillage.
- Keep dumpster areas clean. Recycle materials whenever possible. Ensure that only appropriate solid wastes are added to the solid waste container. Certain wastes such as hazardous wastes, pesticides, etc., may not be disposed of in solid waste containers. Take special care when loading or unloading wastes to minimize losses.
- Inspect dumpsters and trash bins weekly for leaks and to ensure that lids are on tightly. Replace any that are leaking, corroded, or otherwise deteriorating. Sweep and clean the storage area regularly and clean up spills immediately.
- If the dumpster area is paved, do not hose it down to a storm drain. Instead, collect the wash water and discharge it to the sewer if allowed by the local sewer authority. Use dry methods when possible (e.g., sweeping, use of absorbents). Prevent stormwater run-on from entering the dumpster area by enclosing it or building a berm around the area. Prevent waste materials from directly contacting rain. Cover dumpsters to prevent rain from washing waste out of holes or cracks in the bottom of the dumpster.



Restrooms

- Have restrooms connected to the sanitary sewer system where feasible. In areas where sanitary sewer connections are not possible, ensure the septic system adequacy and maintenance.
- Paper towels should be replaced with air dryers, where feasible. Post "No Littering" signs. Provide a sufficient number of litter receptacles and empty receptacles frequently to prevent spillage.
- Develop an educational program to promote visitor compliance with park regulations on facility use and waste disposal.



Stormwater Pollution Prevention

Patio, Walkway, Driveway

- Use dry clean-up methods, such as a broom, mop or absorbent material for surface cleaning whenever possible. Do not sweep or blow trash or debris into the street or gutter. Avoid graffiti abatement activities during rain events and use the least toxic materials available (e.g. water based paints, gels or sprays for graffiti removal). Avoid using cleaning products that contain hazardous substances that can create hazardous waste.
- If water must be used for surface cleaning, use it sparingly. Never discharge washwater into the street, a ditch, or storm drain. Determine how you are going to capture the water and where you are going to discharge it before starting the wash job. Capture and collect the washwater and properly dispose of it (i.e., landscaped areas, private sewer system, sanitary sewer system).
- Provide regular training to employees and/or contractors regarding surface cleaning.

Parking Area

Clean parking lots on a regular basis to prevent accumulated wastes and pollutants from being discharged into storm drain systems during rainy conditions. When cleaning heavy oily deposits, use absorbent materials on oily spots prior to sweeping or washing. Dispose of used absorbents appropriately.

Allow sheet runoff to flow into biofilters (vegetated strip and swale) and/or infiltration devices. Utilize sand filters or oleophilic collectors for oily waste in low concentrations. Clean out oil/water/sand separators regularly, especially after heavy storms.

Have designated personnel conduct inspections of the parking facilities and storm drain systems associated with them on a regular basis. Inspect cleaning equipment/sweepers for leaks on a regular basis.

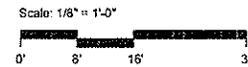
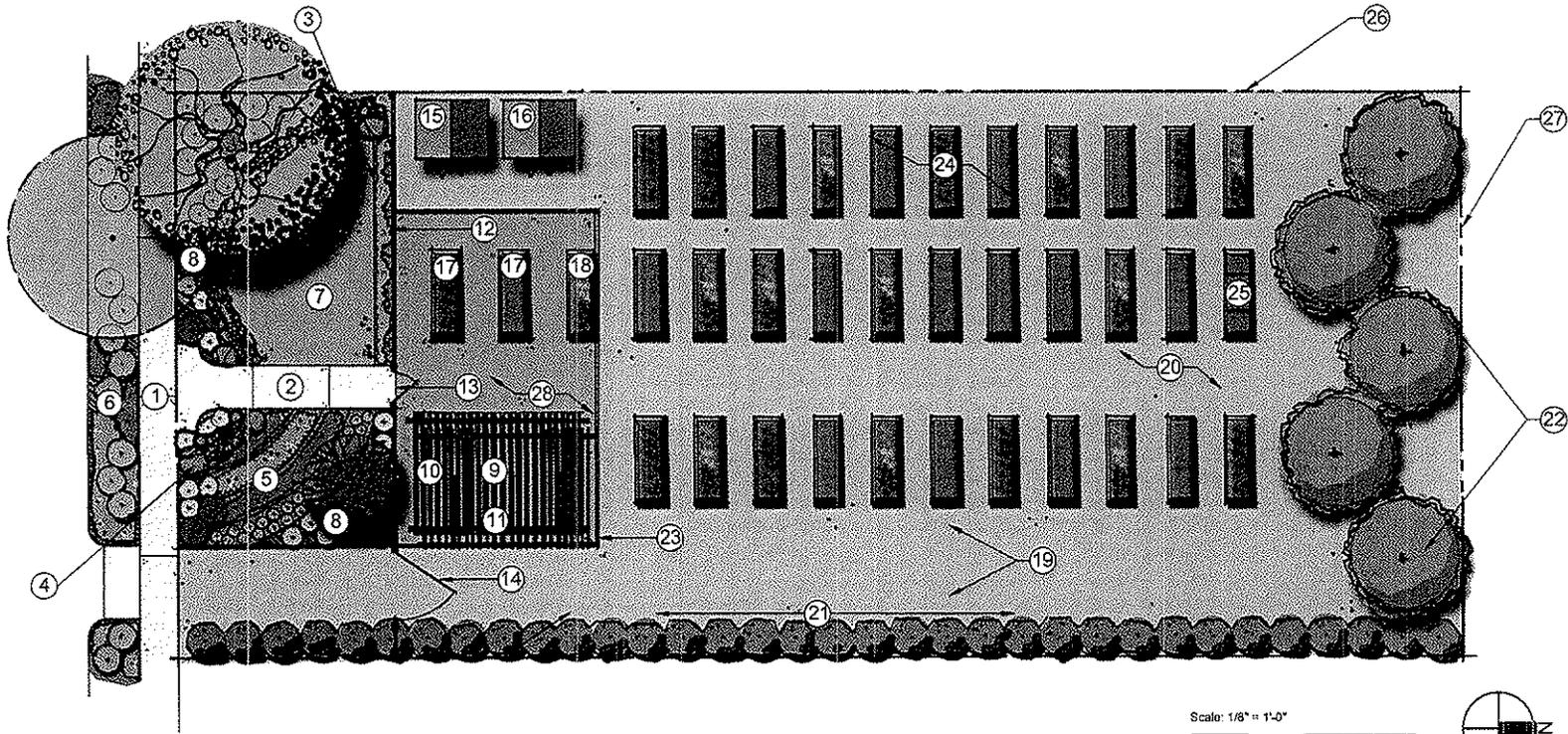
Have spill cleanup materials readily available and in a known location. Cleanup spills immediately and use dry methods if possible. Properly dispose of spill cleanup material.



ATTACHMENT 2
Conceptual Plan of Community Garden

204

1028 MAGNOLIA STREET



FEATURE LEGEND

- | | |
|--|---------------------------------------|
| 1 Existing City Sidewalk | 15 Storage Shed |
| 2 Concrete Walkway | 16 Additional Storage |
| 3 Concrete Mow Curb | 17 Raised Accessible Plot |
| 4 Dry Streambed w/ Cobble and Boulders | 18 Raised Garden Plot |
| 5 Low-water Groundcover Demonstration Garden | 19 10' Wide Access Drive |
| 6 Low-water Parkway Landscape | 20 Wood Mulch Base |
| 7 Low-water Lawn Area | 21 Screening Plants/Vines or Espalier |
| 8 Landscape Planter Area | 22 Fruit Trees |
| 9 16' x 24' Wood Shade Structure | 23 Redwood/Recycled Plastic Header |
| 10 Bicycle Rack (under shade structure) | 24 Garden Planter Boxes |
| 11 Community Garden Notice Board (under shade structure) | 25 Compost Bins |
| 12 4' High Square Steel Post and Wire Fence | 26 Existing Block Wall |
| 13 4' Wide Garden Entry Gate | 27 New Chainlink Fence w/ Screen |
| 14 10' Wide Vehicular Gate | 28 Decomposed Granite Paving |

CONCEPTUAL LANDSCAPE MASTER PLAN

South Pasadena Community Garden

CITY OF SOUTH PASADENA, CALIFORNIA

City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: February 18, 2015

TO: Honorable Mayor and City Council

VIA: Sergio Gonzalez, City Manager 

FROM: Paul Toor, P.E., Public Works Director 
Shin Furukawa, P.E., Deputy Public Works Director 

SUBJECT: **Consideration to Provide Utility Services to Proposed Homes on Moffatt Street Outside of City Limits**

Recommendation

It is recommended that the City Council provide direction to staff on whether to provide water and sewer services to a proposed 5-unit development located outside of City limits on Moffatt Street.

Fiscal Impact

The revenues generated by providing the utility services will offset the additional cost of providing these services. If approved, the developer will be required to pay all applicable water and sewer connection fees, as established by Ordinance No. 2280.

Commission Review and Recommendation

This matter has not been reviewed by a Commission.

Background

The City owns, operates and maintains its own water utility service and sewer collection system. These utilities are operated by the City to provide services to its residents. At the September 17, 2014 City Council meeting, the City Council deferred taking action on an overarching policy of whether to provide utility services to properties outside City limits, and instead decided to consider such requests on a case-by-case basis.

PHL Monterey Hills Moffatt LLC (PHL) is the owner of five undeveloped lots on the south side of Moffatt Street west of Maycrest Avenue, located in the City of Los Angeles, adjacent to the City of South Pasadena boundary (Attachment 1). PHL has been told by the Los Angeles Department of Water and Power (LADWP) that their system lacks sufficient water pressure to be able to serve the proposed development (Attachment 2). PHL subsequently approached the City to see whether South Pasadena could and would consider providing water and utility service to the proposed 5-unit development.

Analysis

Preliminary findings indicate that South Pasadena’s water and sewer systems have the capability and capacity to provide services to the proposed development. A formal water hydraulic model and a sewer capacity study will be required to confirm that is indeed the case. However, the matter at hand is to make a policy decision of whether the City is willing to provide utility services to these properties located outside the City. If approved, the applicant will be issued a “will-serve” letter good for only a certain period of time (typically 3 years). The applicant will also be required to submit all civil and building plans to the City, and pay for all plan check and development fees prior to the issuance of a construction permit. Concurrence from LADWP will also be required prior to services being provided.

There are approximately 40 properties outside the City that are currently being served by the City’s Water Division. These homes are located on Garfield Avenue, San Ramon and Oak Hill Place. To the best of staff’s knowledge, there are less than 5 properties outside the City that currently discharge into the City’s sewer system.

Legal Review

The City Attorney has reviewed this item.

Public Notification of Agenda Item

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

Attachments:

1. Location Map
2. Letter from LADWP

ATTACHMENT 1
Location Map

ATTACHMENT 2
Letter from DWP

Los Angeles



Department of Water & Power

ERIC GARCETTI
Mayor

Commission
MEL LEVINE, *President*
WILLIAM W. FUNDERBURK JR., *Vice President*
JILL BANKS BARAD
MICHAEL F. FLEMING
CHRISTINA E. NOONAN
BARBARA E. MOSCHOS, *Secretary*

MARCIE L. EDWARDS
General Manager

August 8, 2014

Map 148-237

Mr. Laron Turley
1451 Quail Street, Suite 204
Newport Beach, California 92660

Subject: Water Service
Lowell Avenue North of Atlas Street
Lots 18, 20, 22, 24, and 26 of Tract No. 5643

Dear Mr. Turley:

This letter states our position on water service to your property described as lot numbers 18, 20, 22, 24, and 26 of Tract No. 5643 of Book 75, pages 19 and 20 of Los Angeles County Maps. This property is located on the border of Los Angeles and the City of South Pasadena.

Due to the existing water system pressures in the area, LADWP cannot provide the required fire flow to the proposed project. If water service is provided by the City of South Pasadena, domestic water meters should meet or exceed the AWWA C702 (Compound Meters) Standard for Cold Water Meters, and the developer must satisfy fire protection requirements established by the Los Angeles Fire Department and make arrangements with the Bureau of Sanitation of the City of Los Angeles for the payment of sewer charges.

Should you require additional information, please contact Denise Gardiner at (213) 367-1120. Correspondence may be addressed to P.O. Box 51111, Room 1425, Los Angeles, California, 90051-5700.

Sincerely,

A handwritten signature in black ink, appearing to read 'Denise Gardiner', is written over a faint, larger signature.

Denise Gardiner
Central District Engineer
Water Distribution Engineering

DG

Los Angeles Aqueduct Centennial Celebrating 100 Years of Water 1913-2013

111 N. Hope Street, Los Angeles, California 90012-2697. Mailing address: Box 51111, Los Angeles, CA 90051-5700
Telephone: (213) 367-4211 www.LADWP.com

City of South Pasadena Agenda Report

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

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

COUNCIL AGENDA: February 18, 2015
TO: Honorable Mayor and City Council
VIA: Sergio Gonzalez, City Manager *SG*
FROM: Hilary Straus, Assistant City Manager *HS*
SUBJECT: **Review the 65% Design and Provide Direction on the City Council Chambers Remodel Project**

Recommendation

It is recommended that the City Council:

- 1) Review the design options and design recommended by the Council Ad Hoc Facilities Committee (Committee); and
- 2) Provide direction to the City of South Pasadena's (City) Project Team regarding the City Council's preferred design.

Fiscal Impact

None with this item. The completed design will generate an architect's estimated cost for construction.

Commission Review and Recommendation

Design options were reviewed by the Committee (Mayor Joe and Councilmember Khubesrian) and recommends the "Proposed Design" in a PowerPoint Presentation to be provided separately as an additional document.

Background

As part of the FY 2014-15 budget process, the City Council approved the Committee's recommendation to fund the redesign of the City's aging Council Chambers to: 1) Address Americans with Disabilities Act (ADA)/accessibility issues in a room whose primary function is for public assembly use; 2) Identify energy efficiency retrofit opportunities through HVAC and lighting improvements/replacement of aging and less efficient building systems; 3) Create more even lighting throughout the room; 4) Expand the functionality/usefulness of the room by removing the fixed theatre seating to create more flexible seating options or open floor space; and 5) Complete sensible aesthetic upgrades in conjunction with the expanded use/expanded capability of the room.

Analysis

The Committee has been meeting with the City's architect, Onyx Architects, and the City's Project Team (Assistant City Manager, Public Works Director, Chief Deputy City Clerk, Deputy City Clerk, Public Works Operations Manager, Facilities Maintenance Supervisor, and Executive Assistant to the City Manager), providing input and helping to shape design alternatives.

In preparation for this Council presentation, the Committee reviewed conceptual drawings, detailed floor and reflected ceiling plans, room sections, elevations, preliminary finishes, color selections, and a project cost estimate. The Ad Hoc Committee is recommending the "Proposed Design," in a PowerPoint Presentation to be provided separately as an additional document.

The Committee and Project Team seek City Council input on the work completed to date.

Next Steps

The design will be updated/changed to reflect any comments received by Council on February 18th, and then a 90% design will be presented to the public in a community meeting, scheduled for March 10, 2015, at 6:30 p.m., in the City Council Chambers. City staff will publicize this community meeting through a variety of means, including a press release and outreach through social media.

Thereafter, it is anticipated that a final design will be brought back to the City Council as part of a construction bid package for consideration at the April 22, 2015 Special City Council meeting.

Legal Review

The City Attorney has not reviewed this item.

Public Notification of Agenda Item

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