


**CITY OF LA CAÑADA FLINTRIDGE  
WARRANT RESOLUTION NO. 08-12**

CM Review: 

CA Review: \_\_\_\_\_

Resource Review: 

The following charges have been received by the City of La Cañada Flintridge and are herewith submitted for approval and payment:

Vendor Name	Purpose	Amount	Warrant #
<b>Fiscal Year 2007/2008</b>			
1 Se Young Kim	Refund deposit - 4504 Viro Rd	262.50	17261
2 Bert Eaton	Refund zoning fees - 737 Berkshire	270.00	17262
3 Arrowhead	Bottled water - May/June	257.11	17263
4 FedEx	FedEx svc chgs thru 6/9/08	270.11	17264
5 Brown, Winfield & Canzoneri Inc	Prof Fees - SWD AD02-1 - May 2008	350.00	17265
6 Brown, Winfield & Canzoneri Inc	Prof Fees - SWD AD04-1 - May 2008	3,100.00	17265
7 Brown, Winfield & Canzoneri Inc	Prof Fees - Litigations - May 2008	9,895.69	17265
8 Brown, Winfield & Canzoneri Inc	Prof Fees - General - May 2008	10,046.26	17265
9 County Clerk	Notice of Exemptions	100.00	17266
10 La Canada Unified School District	Bldg permit fees - May 2008	10,738.29	17267
11 DataQuick Information Systems Inc	PPCD-Data monthly fee - June 2008	129.50	17268
12 Barr Electric Company	Memorial Park x-walk lights maint	2,370.55	17269
13 Barr Electric Company	Glenola Park - light replacement and rebuild flag light	2,288.53	17269
14 Barr Electric Company	City Hall - new keys and locks, audio system repair, lighting maintenance, and phone maintenance	5,153.14	17269
15 Barr Electric Company	Install lock at Paradise Canyon gate	110.96	17269
16 Barr Electric Company	School fields light system maintenance	2,154.62	17269
17 Barr Electric Company	Alarm maintenance - Cerro Negro	221.25	17269
18 Barr Electric Company	Median Island maintenance	472.67	17269
19 Los Angeles County Public Works	Traffic light, Street maintenance and curb maintenance - April 2008	37,249.50	17270
20 CleanStreet Inc	Special sweeping svc 5/26/08	467.50	17271
21 California Contract Cities	City Managers Mtg 5/1/08	65.00	17272
22 Los Angeles County Public Works	Catch basin protective bars and Slurry Seal Program - Feb/Mar 2008	8,288.76	17273
23 Paper Direct Inc	Budget paper	308.74	17274
24 Delta Distributing	Custodial supplies	67.87	17275
25 DH Maintenance Services Inc	Custodial svcs - June 2008	2,755.00	17276
26 TruGreen LandCare	Monthly maintenance - School fields, Park and City-wide Landscape Management - May 2008	42,182.10	17277
27 Willdan Associates	Prof svcs Sports Chalet Project - April 2008	5,662.50	17278
28 HITT Marking Devices Inc	Marking supplies	26.60	17279
29 Office Depot	Office supplies	947.63	17280
30 Kiwanis Club of La Canada	Dues and meals - June 2008	77.00	17281
31 Times Community News	PH Notice - June 2008	398.25	17282
32 Verizon Wireless	Wireless phone chgs 5/14-6/13	360.21	17283
33 City of Glendale EMC	Hazardous waste vehicles svc - May	400.00	17284

	<b>Vendor Name</b>	<b>Purpose</b>	<b>Amount</b>	<b>Warrant #</b>
34	Ann Wilson	Mileage/LCC conf reg reimbursement	578.42	17285
35	Stephanie's Art Gallery & Framing	Framing service - Council Chamber	150.00	17286
36	Pitney Bowes	Mailing system charge for June 2008	286.00	17287
37	Best Best & Krieger LLP	Prof svcs - SWD AD04-1 - May 2008	3,801.90	17288
38	Craig Crotty	Arborist report - 4816 Alta Canada	250.00	17289
39	Andrea Eberle Terry	June 2008 Stipend	50.00	17290
40	Sunder Ramani	June 2008 Stipend	50.00	17291
41	Allen M Koblin	June 2008 Stipend	50.00	17292
42	Ford Graphics Commercial	Record request copies - E. Mann	156.99	17293
43	Horizon Surveys	Easement description - Descanso Trail	2,100.00	17294
44	La Canada PrintSmith	Business cards for commissioners	433.00	17295
45	City of Brea	IT Support Svcs - May 2008	1,661.75	17296
46	Laura Olhasso	Mileage reimbursement - May 2008	120.19	17297
47	Aurora Environmental Inc	Contract hauler compliance report -May 2008	1,211.25	17298
48	Athletic Field Specialists Inc	Nutrient spray to fields and parks - June 2008	8,900.00	17299
49	Carl Alameda	Mileage reimbursement - June 2008	45.45	17300
50	Joanne Bortfeld	Wellness Program reimbursement	480.00	17301
51	Cy Carlberg	Arborist report - 4504 Viro Rd	1,237.50	17302
52	L & S Services	Plumbing service and repair Glen Haven Park restroom	750.00	17303
53	James G Kambe	June 2008 Stipend	50.00	17304
54	James S Lai	June 2008 Stipend	50.00	17305
55	Atkinson, Andelson, Loya,	Prof Svcs - Labor Negotiations - May 2008	125.00	17306
56	Dave Nydam	June 2008 Stipend	50.00	17307
57	Neal S. Millard	June 2008 Stipend	50.00	17308
58	Jackson Dodd	Mileage reimbursement - January 2008 - May 2008	29.29	17309
59	The Silverstein Law Firm	Prof svcs - 710 Tunnel Project	27.50	17310
60	LCF Outreach Committee	2007-08 contribution to LCFOC	1,500.00	17311
61	Jones & Stokes Associates, Inc.	General Plan Update/EIR - May 2008	6,597.00	17312
62	Konica Minolta Business Solutions	PW copier maint - 3/18-4/17/08	26.40	17313
63	Natures Image Inc	Weed abatement - 3933 Robin Hill	1,802.11	17314
64	All City Management Services Inc	School Crossing Guards 5/25 - 6/7	3,704.54	17315
65	Sylvia Baca	Wellness Program & Mileage reimbursement	302.23	17316
66	David Silversparre	Reimbursement - CCCA conf hotel chg	623.64	17317
67	California Watershed Engineering	Eng review - 607 Foxwood & 5263 Palm	747.88	17318
68	SRS Consultants Inc.	Storm damaged slopes reconstr - May 2008	9,590.81	17319
69	Laura Stetson	June 2008 Stipend	50.00	17320
70	Terry Walker	June 2008 Stipend	50.00	17321
71	Disaster Management Area C	2005 Emergency Mgmt Grant: pass-thru	59,908.00	17322
72	Joseph W King	June 2008 Stipend	50.00	17323
73	Metro Transportation Authority	Pro-rated share on cost of Assistant to the SFV/NCC representative to the LACMTA Board - May and June 2008	198.00	
74	Susan Bertness	Mileage reimbursement	16.16	
75	Petty Cash	Petty cash reimbursement - June 2008	150.61	
76	Los Angeles County Clerk	Notice of Exemptions	100.00	
77	Paul In Hwang	Refund zoning fees - 5111 Castle Road	265.00	
78	Tony Coelho	Refund zoning fees - 650 Starlight Crest Drive	2,575.00	
79	LA County Sheriff's Department	S.T.A.R. Deputy services - May 2008	5,569.30	
80	Best Best & Krieger LLP	Prof svcs - AD02-1 and AD 04-1 - May 2008	7,986.50	
81	John Orolfo	Engineering svcs for Descanso Trail 5/1608-6/7/08	6,700.00	

	<b>Vendor Name</b>	<b>Purpose</b>	<b>Amount</b>	<b>Warrant #</b>
82	DMR Team	Inspection svcs - ACH/Foothill/Chevy Chase street improvement - February to April 2008	1,583.00	
83	DMR Team	Inspection svcs - SWD #3A & #3B	1,942.00	
84	Willdan Associates	Traffic engineering svcs - ACH/Fthl street improvement - Oct, Nov, March, and April 2008	16,410.56	
85	Willdan Associates	Design engineering svcs - ACH/Fthl street improvement - Oct, February, and May 2008	32,673.55	
86	Willdan Associates	Traffic engineering svcs - April 2008	12,707.67	
87	Willdan Associates	Document preparation for Safe Routes to School Cycle 7 Project - April 2008	142.50	
<b>Sub-Total FY 07/08</b>			<b>\$ 344,114.54</b>	

**Fiscal Year 2008/2009**

1	State of California Dept of Transportation	Caltrans parking lot lease - July 2008	264.00	
2	Jeff Wang	City Treasurer Stipend - July 2008	1,200.00	
3	County of LA - Auditor Controller	Monthly lease Cerre Negro - July 2008	567.79	
4	SDS Security Design Systems	City Hall security - July 2008	60.00	
5	SDS Security Design Systems	Lanterman House security - July 2008	179.00	
6	HdL Software, LLC	Business License software maintenance - FY 08/09	2,154.01	
7	Standard Insurance	Monthly LTD insurance premium - July 2008	873.12	
8	Standard Insurance	Monthly Life insurance premium - July 2008	1,430.83	
9	Alliant Insurance Service	Crime insurance - FY 08/09	700.00	
10	JPIA	General Liability Insurance - Retro Deposit	115,735.00	
11	JPIA	Workers' Compensation - Retro Deposit	20,751.00	
12	JPIA	General Liability Insurance - Primary Deposit	192,247.00	
13	JPIA	Workers' Compensation - Primary & Pool Deposit	25,814.00	
14	Southern CA Association of Governments	Membership due - FY 08/09	1,936.00	
15	San Gabriel Valley Economic Partnership	Leadership level membership investment	2,500.00	
16	Liebert Cassidy Whitmore	San Gabriel Valley employment relations consortium membership - FY 08/09	2,796.00	
17	US Storage Centers - Montrose	Storage units rent - July 2008	1,025.00	
18	Barr Electric Company	7/13/08 Music-in-the-Park	210.00	17324
19	Barr Electric Company	7/20/08 Music-in-the-Park	210.00	17325
20	Barr Electric Company	7/27/08 Music-in-the-Park	210.00	17326
21	All American Audio Visual	7/13/08 Music-in-the-Park	600.00	17327
22	All American Audio Visual	7/20/08 Music-in-the-Park	600.00	17328
23	All American Audio Visual	7/27/08 Music-in-the-Park	600.00	17329
24	Susan M. Hamre	7/27/08 Music-in-the-Park	800.00	17330
25	David Blasucci	7/20/08 Music-in-the-Park	600.00	17331
26	Michael D. Adams	7/13/08 Music-in-the-Park	600.00	17332
<b>Sub-Total FY 08/09</b>			<b>\$ 374,662.75</b>	

The following warrants have already been paid for Fiscal Year ending June 30, 2008:

1	ADP Inc	Payroll ending 6/15/08	88,241.97	EFT
2	ADP Inc	Payroll processing for payroll ending 6/15+C95/08	208.50	EFT
3	Southern California Edison	Electricity chgs - May	1,060.00	17236
4	La Canada Unified School District	Joint Use Library and Lanterman Auditorium Utilities - May 2008	148.78	17237
5	AT & T	Monthly Phone Svc Fee - June 2008	35.23	17238
6	Standard Insurance Company	LTD insurance - June 2008	807.29	17239
7	ICMA Retirement Trust-457	Employee 457 Contribution 6/15/08	6,838.44	17240

	<b>Vendor Name</b>	<b>Purpose</b>	<b>Amount</b>	<b>Warrant #</b>
8	ICMA Retirement Trust-457	07/08 Def Comp Contribution - Employer	15,250.00	17241
9	Delta Dental	Employee dental benefits - June 2008	899.21	17242
10	La Canada Flintridge Employees Assn	Association dues - 6/15/08	240.00	17243
11	George's Pizza	City Council meeting - 6/16/08	183.81	17244
12	State Disbursement Unit	BY0635025	62.50	17245
13	LDM Associates Inc	CDBG Sewer Connection Prog - May 2008	680.00	17246
14	LDM Associates Inc	CDBG Res Rehabilitation Prog - May 2008	743.75	17247
15	Rehab Financial Corporation	CDBG #D98662-07 - C. & S. Haklar	8,905.00	17248
16	Rehab Financial Corporation	CDBG #D98662-07 - G. Muldoon	12,125.00	17249
17	Rehab Financial Corporation	CDBG #D98662-07 - D. & L. Nelsen	7,420.00	17250
18	Rehab Financial Corporation	CDBG #D98662-07 - A. McConnell	9,620.00	17251
19	CA Public Employee's Retiremt Systm	Retirement contribution PPE 5/31/08	19,456.60	17252
20	CA Public Employee's Retiremt Systm	Retirement contribution PPE 6/15/08	20,256.58	17253
21	Crescenta-Canada YMCA	Wellness Program payment - Hanold	480.00	17254
		Sub-Total FY 07/08	<u>\$ 193,662.66</u>	

The following warrants have already been paid for Fiscal Year 2008/2009:

1	Barr Electric Company	7/6/08 Music-in-the-Park	210.00	17257
2	CA Public Employees' Retiremt Systm	Health premium - Jul 2008	22,137.38	17258
3	All American Audio Visual	7/6/08 Music-in-the-Park	600.00	17259
4	Ben Rushing	7/6/08 Music-in-the-Park	700.00	17260
		Sub-Total FY 08/09	<u>\$ 23,647.38</u>	
		Total	<u><u>\$ 936,087.33</u></u>	

Approved for presentation to the City Council of the City of La Cañada Flintridge at their meeting of July 07, 2008

PASSED, APPROVED AND ADOPTED this seventh day of July, 2008.

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**Stephen A. Del Guercio, Mayor**

ATTEST:

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**Sylvia Baca, City Clerk**