

**CITY OF LA CAÑADA FLINTRIDGE  
WARRANT RESOLUTION NO. 19-08**

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

	<b>Vendor Name</b>	<b>Purpose</b>	<b>Amount</b>	<b>Warrant #</b>
1	AAA Flag & Banner Mfg. Co.	Design and production of Sister Cities flags	478.95	10380
2	ADS LLC	Flow Monitoring System maintenance - Apr	1,384.00	10381
3	Aleshire & Wynder LLP	Legal svcs - general counsel - Mar	10,015.15	10382
4	Aleshire & Wynder LLP	Legal svcs - special projects - Mar	13,931.48	10382
5	Aleshire & Wynder LLP	Legal svcs - potential/existing litigation (various matters) - Nov	100.00	10382
6	Aleshire & Wynder LLP	Legal svcs - potential/existing litigation (various matters) - Mar	2,475.00	10382
7	Aleshire & Wynder LLP	Legal svcs - financing issues - Mar 2018 thru Mar 2019	8,425.00	10382
8	Aleshire & Wynder LLP	Legal svcs - real property - Mar	825.00	10382
9	Aleshire & Wynder LLP	Legal svcs - Zoning code update - Mar	10,825.00	10382
10	Mark Alexander	Mileage reimbursement - Apr	71.92	10383
11	All City Management Services, Inc.	School crossing guards - 4/7/19 to 4/20/19	5,849.18	10384
12	American Fidelity Assurance Company	Employee Life/LTD/STD/Cancer/Accident insurance - Apr	2,066.56	10385
13	B and H Signs	Decals for Council Chambers glass doors	270.20	10386
14	Miriam Balcazar	Stipend - Apr	100.00	10387
15	Barr Electric	Maintenance work at old City Hall	400.00	10388
16	Barr Electric	Raise and lower flags	200.00	10388
17	Barr Electric	Storm drain maintenance	150.00	10388
18	Best Best & Krieger LLP	Legal svcs - Civic Center construction - Apr	714.78	10389
19	ChargePoint, Inc.	Vehicle charging station support services	5,378.07	10390
20	City of Glendale	Recycled water charges - Apr	70.43	10391
21	Class One Arboriculture Inc	Arborist reports for City tree - Apr	400.00	10392
22	CleanStreet Inc	Street sweeping svc charges - Apr	13,150.00	10393
23	Comcate	Comcate fees - code enforcement - May	369.31	10394
24	Comcate	Comcate fees - customer svc - May/Jun	855.12	10394
25	Core BTS, Inc.	IT svc fee - May	2,769.00	10395
26	Robert Craig Crotty	Arborist svcs - Apr	800.00	10396
27	Data Ticket Inc.	Code enforcement citation processing - Mar	200.00	10397
28	First American Data Tree, LLC	DocEdge charges - Apr	99.00	10398
29	Marija Kristich Decker	Stipend - May	50.00	10399
30	Dell Marketing LP..	Computer equipment	1,153.96	10400
31	Delta Distributing	Janitorial supplies	570.85	10401
32	Department of Justice	Live Scan fee for new employee	49.00	10402
33	Department of Transportation	Signals & lighting maintenance - Jan to Mar	2,206.92	10403
34	Department of Transportation	Caltrans parking lot lease - Jun	311.83	10404
35	DH Maintenance Services	Janitorial svcs - Lanterman Auditorium - May	600.00	10405
36	Eric's Tree and Landscape Pest Services	City tree watering svc - Apr	3,521.55	10406
37	Eric's Tree and Landscape Pest Services	Bee hive removal at one location	125.00	10406
38	Eric's Tree and Landscape Pest Services	Civic Center pest control - Apr	95.00	10406
39	Tom Fuelling	Stipend - Apr	50.00	10407
40	City of Glendale	Dial-A-Ride svc - Mar	4,591.97	10408
41	City of Glendale - Fire Department	Household hazardous waste svcs - Apr	650.00	10409
42	Gonzalez Goodale Architects	Architectural & design svcs - Civic Center - Jan	5,207.50	10410
43	Rick Gunter	Stipend - Apr	50.00	10411
44	Mike Hazen	Stipend - Apr	100.00	10412
45	Gordon Hoopes	Stipend - Apr	100.00	10413
46	Iron Mountain Inc	Document storage & handling - May	1,491.36	10414
47	ITsavvy LLC	Computers for Council chambers	3,383.55	10415
48	Arun Jain	Stipend - Apr	100.00	10416

	Vendor Name	Purpose	Amount	Warrant #
49	Charlie Kamar	Stipend - May	50.00	10417
50	James G Kambe	Stipend - May	50.00	10418
51	Theresa King	Stipend - Apr	50.00	10419
52	Kiwanis Club of La Canada	Dues & meals - Apr	127.00	10420
53	John Kozakar	Stipend - May	50.00	10421
54	Kyocera Document Solutions West	Copiers lease overage thru 4/26/19	1,647.15	10422
55	La Canada Flintridge Employees Assn	Association dues for PPE 4/30/19	210.00	10423
56	La Canada Unified School District	Joint Use Library cost - Mar	7,826.84	10424
57	Liebert Cassidy Whitmore	Legal fees - personnel/labor/retiree issues thru 3/31/19	806.00	10425
58	Los Angeles Co - Auditor-Controller	Cerro Negro lease - May	596.18	10426
59	Los Angeles Co Sheriff's Department	Contract svcs - Mar	258,180.13	10427
60	Los Angeles Co Sheriff's Department	S.T.A.R. Deputy svcs - Mar	5,501.32	10427
61	County of LA Dept of Public Works	Building & Safety svcs - Feb	73,849.82	10428
62	Los Angeles County Public Works	Traffic signal maintenance - Mar	3,633.10	10429
63	Mike Maxcy	Peafowl trapping and relocation services - Apr	850.00	10430
64	Jeffrey McConnell	Stipend - Apr	100.00	10431
65	MNS Engineers Inc	Interim City Engineer svcs 2/1/19 to 3/31/19	25,840.00	10432
66	Jon A Moldafsky	Stipend - Apr	50.00	10433
67	MMASC	Region 5 City Managers Luncheon staff registration	35.00	10434
68	MMASC	Membership dues for staff	35.00	10435
69	Oakridge Landscape Inc	Monthly landscape maintenance svcs - Mar	36,399.00	10436
70	Oakridge Landscape Inc	Graffiti removal at Glenhaven Park	275.00	10436
71	Office Depot	Office supplies	1,776.74	10437
72	Henry Oh	Stipend - Apr	100.00	10438
73	Jeff Olson	Stipend - May	50.00	10439
74	Abrari and Associates, Inc.	Refund of C&D deposit - 1096 Inverness Dr	3,889.50	10440
75	Petersen-Dean, Inc.	Refund of C&D deposit - 4931 Del Monte Dr	540.00	10441
76	Niels B. Larsen	Refund of C&D deposit - 1103 Atlee Dr	5,860.50	10442
77	Matt Szebelledy	Refund of C&D deposit - 1719 La Taza Dr	10,000.00	10443
78	Bruno Costa	Refund of cancelled field reservation fee	20.00	10444
79	Pasadena Humane Society & SPCA	Animal control svcs - Apr	5,782.08	10445
80	RMR Awards & Recognition	Plaque for outgoing commissioner	119.74	10446
81	RMR Awards & Recognition	Nameplates for commissioners & staff	84.73	10446
82	Rose Brand Wipers, Inc.	Replace Lanterman Auditorium curtain	6,657.60	10447
83	La Canada Printsmith	Consulting and design services for new stationery	800.00	10448
84	La Canada Printsmith	Printing new business cards	131.40	10448
85	SDS Security Design Systems Inc	Security system charges - Lanterman House - Jun	139.00	10449
86	Sequel Contractors Inc	2019 Street Resurfacing thru 3/30/19	133,913.19	10450
87	Smart & Final	Miscellaneous office supplies	218.84	10451
88	Spectrum Enterprise	Fiber internet service - Civic Center - May	1,999.00	10452
89	The Advantage Group	COBRA administration fee - Apr	100.00	10453
90	West Coast Arborists Inc	Grid pruning - 3/16/19 to 4/15/19	16,125.00	10454
91	West Coast Arborists Inc	Service request pruning - 3/16/19 to 4/15/19	12,141.00	10454
92	West Coast Arborists Inc	Tree planting - 3/16/19 to 4/15/19	3,514.50	10454
93	West Coast Arborists Inc	Tree removal - 3/16/19 to 4/15/19	1,704.00	10454
94	Willdan Engineering	Professional svcs - private & capital projects - May 2018 & Mar 2019	19,853.25	10455
95	Willdan Engineering	NPDES water quality reporting svcs - Mar	10,288.00	10455
96	Willdan Engineering	2019 Engineering & Transportation survey svcs - Mar	2,875.00	10455
97	Willdan Engineering	Sewer District #3A bi-monthly connection report - Mar	152.00	10455
98	Carla Williams	Expense reimbursement - May	10.00	10456
		Sub-Total	<u>\$ 761,788.25</u>	

The following warrants have already been paid:

1	American Fidelity Assurance Company	Retiree Health Reimbursement Accounts - May	8,619.49	EFT
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	<b>Vendor Name</b>	<b>Purpose</b>	<b>Amount</b>	<b>Warrant #</b>
2	American Fidelity Assurance Company	Employee Flexible Spending Accounts - May	747.64	EFT
3	ADP, Inc	Payroll processing fee for period ending 4/30/19	325.74	EFT
4	Barr Electric	Electrical support for Music-in-the-Park on 5/27/19	225.00	10369
5	Verizon Wireless	Wireless phone service charges - Apr/May	572.95	10370
6	ICMA-RC	Employee 457 plan contribution for PPE 4/30/19	6,645.94	10371
7	La Canada Irrigation District	Water svc charges thru 4/25/19	4,263.21	10372
8	Registrar-Recorder/County Clerk	Record Notice of Exemption for ordinance amending land uses	75.00	10373
9	All American Audio Visual	Audio support for Music-in-the-Park on 5/27/19	1,168.75	10374
10	Southern California Edison	Electricity charges - Civic Center - Mar/Apr	3,202.89	10375
11	Southern California Edison	Electricity charges - Mar/Apr	1,296.48	10375
12	The Gas Company	Gas svc charges - Lanterman House - Apr	21.73	10376
13	Trellis Company	Wage garnishment for PPE 4/15/19 & PPE 4/30/19	668.84	10377
14	Bella Cabinets	Civic Center improvements	10,180.00	10378
15	C.V. Volunteer Fund	Crescenta Valley Sheriff's Volunteer Recognition dinner attendance	35.00	10379
		Sub-Total	<u>\$ 38,048.66</u>	
		Total	<u><u>\$ 799,836.91</u></u>	

Approved for presentation to the City Council of the City of La Cañada Flintridge at their meeting of May 21, 2019

PASSED, APPROVED AND ADOPTED this 21st day of May, 2019

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**Leonard Pieroni, Mayor**

ATTEST:

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**Tania Moreno, City Clerk**