



## Additional Documents Distributed for the Regular City Council Meeting of November 16, 2022

Item No.	Agenda Item Description	Distributor	Document
2.	<b>Public Comments &amp; Suggestions</b>	Chris Bray	South Pasadena's General Plan
2.	<b>Public Comments &amp; Suggestions</b>	Yvonne LaRose	Courageous Conversations
2.	<b>Public Comments &amp; Suggestions</b>	Yvonne LaRose	50 Potential Privileges
3.	<b>Presentation of Certificates of Recognition</b>	Yolanda Chavez, Interim City Clerk Records Specialist	Memo providing corrections.
12.	<b>Approval of Prepaid Warrants in the Amount of \$43,542.78; General City Warrants in the Amount of \$371,707.62; Voids in the Amount of (\$1,348.27); Online Payments in the Amount of \$135,003.05; Payroll in the Amount of \$798,602.25</b>	Kenneth L. Louie, Interim Deputy City Manager- Finance	City Council Agenda Report
22.	<b>Public Comments &amp; Suggestions</b>	Care First South Pasadena	Flock Cameras
24.	<b>Presentation of a Citywide Operational Status Update</b>	Mary Jerejian, Management Analyst	Memo provides correction to page 24-3.

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**Public Comment**  
**November 16, 2022**  
**Item No. 2**

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**From:** [Chris Bray](#)  
**To:** [City Council Public Comment](#)  
**Subject:** General Public Comment, Nov. 17, 2022  
**Date:** Tuesday, November 15, 2022 4:49:35 PM

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**CAUTION:** This email originated from outside of the City of South Pasadena. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Councilmembers,

City governments typically update a general plan every eight years or so. South Pasadena is operating on a general plan that was adopted almost twenty-five years ago. How and why was this process delayed so badly?

When I asked recently about the (appalling) citywide condition of our streets, a member of the council replied that Public Works is "finishing up the bid packages to start working on three years of street project backlog." I'm glad to hear that, but how and why did the city develop a years-long backlog of basic infrastructure maintenance? What is the *explanation* for this backlog? (Anticipating your answer, how exactly does a *virus* prevent *slurry sealing*?)

Tonight's agenda includes an item on the adoption of a Sewer System Management Plan. The staff report explains that the city is expected to file an up-to-date plan with the state every five years, but it also says this: "The City has not submitted a SSMP to the State since 2009." That means the city is eight-plus years behind in filing a state-required plan. How and why did the city neglect to update this plan and file it with the state in a timely manner?

At a Finance Commission meeting in 2020, a commissioner asked the finance director if the amount of money in the city's bank accounts matched the amount of money the city's books showed for those accounts. The finance director said no, and explained that the discrepancies were a result of the city falling a year or more behind on its monthly cash reconciliation process. How and why did the basic administration of the city's finances fall apart so badly?

And so on — I'll limit the number of examples I offer for the sake of brevity.

But clearly, for many years, the City of South Pasadena completely stopped doing the basic daily administrative work that a functioning city government normally does. City Hall was open, but nothing much was apparently happening inside the thing, with peak uselessness appearing to develop in 2019 and 2020. The police and fire departments appear to have been exceptions to this trend, but my impression at this point is that those departments more or less run on their own and maintain a level of operational competence that doesn't fluctuate with changes in city leadership.

You have capable and serious managers now who are working to get the city back on track, but how and why did the City of South Pasadena get so far off the track in the first place? What happened? And how do we prevent a recurrence of this descent into failure if we don't clearly, publicly, *openly* identify and correct the root cause of it?

Chris Bray  
South Pasadena resident

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**From:** [Yvonne LaRose](#)  
**To:** [City Council Public Comment](#)  
**Subject:** General Public Comment: Diversity Checklist  
**Date:** Wednesday, November 16, 2022 11:12:46 AM  
**Attachments:** [courageous\\_conversations\\_handout.pdf](#)

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**CAUTION:** This email originated from outside of the City of South Pasadena. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please print a copy of the attached document, "Courageous Conversations" for me and distribute a copy to each of the City Council members for tonight's (11/16/22) City Council meeting.

Viva  
Yvonne LaRose  
Organization Development Consultant: Diversity/Title VII, Harassment, Ethics  
Consultant's Desk - <http://consultantdesk.blogspot.com>  
The Desk - <http://thedesk.wordpress.com>

Score 5 if the statement is often true for you...  
 Score 3 if the statement is sometimes true for you...  
 Score 0 if the statement is seldom or never true for you...

<b>Because of my race or color...</b>	<b>My Score</b>
1. I can be in the company of people of my race most of the time.	
2. If I should need to move, I can be pretty sure of hassle-free renting or purchasing in an area in which I would want to live.	
3. I can be pretty sure that my neighbors in such a location will be neutral or pleasant to me.	
4. I can go shopping alone most of the time, pretty well assured that I will not be followed or harassed.	
5. I can turn on the television or open to the front page of the newspaper and see people of my race widely and positively represented.	
6. When I am told about our national heritage or about "civilization," I am shown that people of my race made it what it is.	
7. I can be sure that my children (or children from my family) will be given curricular materials that testify to the contributions of their race.	
8. I can go into most supermarkets and find the staple foods which fit with my racial/ethnic traditions; I can go into any hairdresser's shop and find someone who can cut my hair.	
9. Whether I use checks, credit cards, or cash, I can count on my skin color not to work against the appearance of financial reliability.	
10. I can arrange to protect my children (or children from my family) most of the time from people who might mistreat them because of their race.	
11. I can swear, dress in secondhand clothes, or not answer letters, without having people attribute these choices to the bad morals, the poverty, or the illiteracy of my race.	
12. I can do well in a challenging situation without being called a credit to my race.	
13. I am never asked to speak for all the people of my racial group.	
<b>Subtotal</b>	



<b>Because of my race or color...</b>	<b>My Score</b>
14. I can remain oblivious to the language and customs of people of color without feeling, from people of my race, any penalty for such ignorance.	
15. I can criticize our government and talk about how much I fear its policies and behavior without being seen as a racial outsider.	
16. I can be pretty sure that if I ask to talk to the "person in charge", I will be facing a person of my race.	
17. If a police officer pulls me over, I can be sure I haven't been singled out because of my race.	
18. I can conveniently buy posters, postcards, picture books, greeting cards, and children's magazines featuring people of my race.	
19. I can go home from most meetings of organizations I belong to feeling somewhat tied-in, rather than isolated, out-of-place, outnumbered, unheard, feared, or hated.	
20. I can take a job with an affirmative action employer without having co-workers on the job suspect that I got it because of my race.	
21. I can choose public accommodation (hotels, restaurants, etc.) without fearing that people of my race cannot get in or will be mistreated in the place I have chosen.	
22. I can be sure that if I need legal or medical help, my race will not work against me.	
23. If my day, week or year is going badly, I need not ask of each negative episode or situation whether it has racial overtones.	
24. I can comfortably avoid, ignore, or minimize the impact of racism on my life.	
25. I can speak in public to a powerful group without putting my race on trial.	
26. I can choose blemish cover or bandages in "flesh" color and have them more or less match the color of my skin.	
<b>Total</b>	

McIntosh, Peggy. White Privilege and Male Privilege: A Personal account of coming to see correspondences through work in women's studies. Working paper no. 189. 1986, Center for Research on Women, Wellesley College, Wellesley, MA.

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**From:** [Yvonne LaRose](#)  
**To:** [City Council Public Comment](#)  
**Subject:** General Public Comment (11/16/22): Diversity Privilege Awareness  
**Date:** Wednesday, November 16, 2022 11:46:31 AM  
**Attachments:** [50-potential-privileges.pdf](#)

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**CAUTION:** This email originated from outside of the City of South Pasadena. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please include the attached document as part of my General Public Comment for the November 16, 2022 City Council meeting.

Viva  
Yvonne LaRose  
Organization Development Consultant: Diversity/Title VII, Harassment, Ethics

# 50 POTENTIAL PRIVILEGES IN THE WORKPLACE



1. You are white.
2. You are male.
3. You are straight.
4. You are cisgender (you identify as the gender you were assigned at birth).
5. You're not significantly younger or older than your coworkers.
6. You don't have any disabilities, visible or otherwise.
7. You have a college degree.
8. You attended an elite university.
9. If you're working in the United States, you were born there, or you're a citizen.
10. English is your first language.
11. You don't receive comments about your accent or the way you pronounce certain words.
12. You've never been passed over for a job (or fired from one) based on your gender, race or ethnicity, religion, age, body shape or size, disability, or sexual orientation.
13. You are partnered and feel comfortable speaking openly about your significant other.
14. You're not the primary caregiver for anyone else.
15. You feel welcome at networking opportunities.
16. You aren't asked to do menial tasks that colleagues of another gender or race are asked to do.
17. Others don't routinely assume you're at a lower seniority level than you are.
18. You feel comfortable actively and effectively contributing to meetings you attend.
19. You're rarely interrupted or ignored in meetings.
20. You are confident that if you raise an idea in a meeting, you'll be credited for that idea.
21. Your manager maintains eye contact when speaking to you.
22. You recently received feedback about a technical skill you need to learn.
23. You have spare time to spend learning new job skills or, if you're in tech, working on open source projects.
24. You haven't been told to wait your turn for a promotion or plum project assignment behind an equally qualified peer.
25. You have gotten a job or a promotion with the help of a social, family, or school-related connection.
26. You can talk about political or identity-oriented extracurricular activities without fear of judgment or bias from colleagues.
27. You can observe the holy days in your religious tradition without having to use vacation days.
28. You feel welcome and valued on group projects.
29. You've never been called a "diversity hire."
30. When meeting people at professional events, they assume you're attending in a professional role (versus being the partner of an attendee or that you work in an administrative role).
31. At events, people don't mistake you for a member of the catering staff.
32. You don't receive unwanted sexual advances at work.
33. You haven't had to change teams or companies because of harassment.
34. You feel physically safe at work and at professional events.
35. You feel safe leaving work late at night and going home after evening events.
36. You have stable housing.
37. You're confident that if you were to lose your job, you'd be able to land another one without worrying about paying bills.
38. You can afford to join out-of-office lunches or after-work social activities.
39. You can manage monthly payments on any debt.
40. You never have to decide which bills to pay or go without meals because you're not able to afford food.
41. You're not financially supporting a parent, grandparent, sibling, or other family member(s).
42. You have a partner who takes on a large share of household and family responsibilities.
43. You're rarely, if ever, late to work or miss work because of a child's illness or family emergency.
44. You don't have a long career gap on your resume.
45. You've never been arrested, incarcerated, or charged with a criminal offense.
46. People never touch you or your hair without consent.
47. You're comfortable speaking in meetings without worrying someone will find a flaw in your logic and prove you're not qualified to be there.
48. You don't receive abusive comments on social media.
49. You don't remember the last time someone was condescending or overly pedantic when explaining a topic to you.
50. You don't depend on a sponsor, mentor, or any other ally to be respected and taken seriously.



**City of South Pasadena  
City Manager's Office**

# Memo

**Date:** November 16, 2022

**To:** The Honorable City Council

**Via:** Arminé Chaparyan, City Manager *AC*

**From:** Yolanda Chavez, CMC, Interim City Clerk/Records Specialist

November 16, 2022 City Council Meeting Item No. 3 Presentation of  
Certificates of Recognition

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The memo provides the following corrections to Item No. 3 on the Agenda:

**PRESENTATION OF CERTIFICATES OF RECOGNITION TO BANK OF AMERICA  
COMMUNITY VOLUNTEERS AND FRIENDS OF SOUTH PASADENA NATURE PARK  
BEAUTIFUL FOR THEIR COMMITMENT TO THE SOUTH PASADENA NATURE PARK AND  
COMMUNITY**

Randy Caruso, **Bank of America Community Volunteers**; and Monica Kelly, Virginia Gumbert,  
Bank of America Community Volunteers; and Barbara Eisenstein, **Friends of South Pasadena  
Nature Park Beautiful**

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# City Council Agenda Report

ITEM NO. 12

**DATE:** November 16, 2022

**FROM:** Arminé Chaparyan, City Manager *AC*

**PREPARED BY:** Kenneth L. Louie, Interim Deputy City Manager-Finance

**SUBJECT:** Approval of Prepaid Warrants in the Amount of \$43,542.78; General City Warrants in the Amount of \$371,707.62; Voids in the Amount of (\$1,348.27); Online Payments in the Amount of \$135,003.05; Payroll in the Amount of \$798,602.25

### Recommendation

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

### Fiscal Impact

#### Prepaid Warrants:

Warrant # 315430-315432	\$	4,558.08
ACH	\$	38,984.70
Voids	\$	0

#### General City Warrants:

Warrant # 315433-315521	\$	165,488.97
ACH	\$	206,218.65
Voids	\$	(1,348.27)

Payroll Period Ending: 10/28/2022 \$ 797,886.01

Payroll Period Ending: 10/28/2022 \$ 716.24

Wire Transfers Out – To (LAIF) \$ 0

Wire Transfers In – From (LAIF) \$ 0

Wire Transfers (RSA) \$ 0

Wire Transfers Out – To (Acct # 2413) \$ 0

Wire Transfers Out – To (Acct # 1936) \$ 0

Online Payments \$ 135,003.05

Prepaid Warrants \$ 0

General City Warrants \$ 0

**Total** \$ 1,347,507.43

**Commission Review and Recommendation**

This matter was not reviewed by a Commission.

**Explanation of Terms**

Warrant – Directs the Finance Department to pay a sum of money out of the City's funds to bearer of claim/invoice (named individual, company) also known as a payable. The warrants (payments) are only released after City Council approval.

Warrant Summary – Summarizes all of the payments prepared during a specific cycle. The beginning of the cycle is the period after the last set of warrants were approved by Council and released as payment. The end of the cycle is the last date of invoice processing. All the warrants for the current cycle are summarized and the detail of warrants provided to Council for review and approval.

Prepaid Warrant List - A Prepaid Warrant directs the Finance Department to pay a sum of money out of the City's funds to bearer of claim/invoice (named individual, company) also known as a payable. The Prepaid Warrants (payments) are released prior to City Council approval, however reported to City Council as a Prepaid. Prepayments are generally time sensitive and would incur additional charges if not paid within a specific time frame.

General City Warrant List – Detailed listing of all payments made for a specific cycle. The beginning of the cycle is the period after the last set of warrants were approved by Council and released as payment. The end of the cycle is the last date of invoice processing.

Online Payments – Payments made online. These are typically for time sensitive utilities, credit card payments, and sometimes require the use of the payee's portal (SCE, So Cal Gas, Amazon, etc.).

Voids – Checks that were issued and voided. Examples of such instances would be lost checks that were mailed out. Checks that were on a warrant that did not get approved by Council.

Payroll – All payments made related to payroll, such as payroll taxes, retirement benefits, CalPERS, Garnishments, payroll etc.

**Attachments:**

1. Warrant Summary
2. Prepaid Warrant List
3. General City Warrant List
4. Online Payments
5. Voids
6. Payroll



**ATTACHMENT 1**  
**Warrant Summary**

City of South Pasadena  
Demand/Warrant Register  
Recap by fund

Fund No.	Date		11/16/2022	
	Prepaid	Written	Prepaid	Written
General Fund	101	39,192.64		263,496.69
Insurance Fund	103	-		-
Street Improvement Program	104	-		-
Facilities & Equip.Cap. Fund	105	-		-
Programs and Projects	107	-		-
Local Transit Return "A"	205	-		1,127.00
Local Transit Return "C"	207	-		936.81
TEA/Metro	208	-		-
Sewer Fund	210	-		228.26
CTC Traffic Improvement	211	-		-
Rogan HR5294 Grant	214	-		-
Street Lighting Fund	215	-		27,942.01
Public, Education & Govt Fund	217	-		-
Clean Air Act Fund	218	-		-
Business Improvement Tax	220	-		-
Gold Line Mitigation Fund	223	-		-
Mission Meridian Public Garage	226	-		-
Housing Authority Fund	228	-		-
State Gas Tax	230	-		3,390.16
County Park Bond Fund	232	-		-
Measure R	233	-		-
Measure M	236	-		-
Road Maint & Rehab (SB1)	237	-		-
MSRC Grant Fund	238	-		-
Measure W	239	-		-
Measure H	241	-		-
Prop C Exchange Fund	242	-		-
Bike & Pedestrian Paths	245	-		-
BTA Grants	248	-		-
Golden Street Grant	249	-		-
Capital Growth Fund	255	-		-
CDBG	260	-		-
Asset Forfeiture	270	-		-
Police Grants - State	272	-		-
Homeland Security Grant	274	-		-
Park Impact Fees	275	-		3,098.75
Historic Preservation Grant	276	-		-
HSIP Grant	277	-		-
Arroyo Seco Golf Course	295	-		-
Sewer Capital Projects Fund	310	-		-
Water Fund	500	-		71,487.94
Water Efficiency Fund	503	-		-
2016 Water Revenue Bonds Fund	505	-		-
SRF Loan - Water	506	-		-
Water & Sewer Impact Fee	510	-		-
Public Financing Authority	550	-		-
Payroll Clearing Fund	700	4,350.14		-
<b>Column Totals:</b>		<b>43,542.78</b>		<b>371,707.62</b>

Recap by fund	Fund No.	Amounts	
		Prepaid	Written
RSA	227	-	-
<b>RSA Report Totals:</b>		<b>-</b>	<b>-</b>
<b>City Report Totals:</b>			<b>415,250.40</b>
Payroll Period Ending: 10/28/2022			797,886.01
Payroll Period Ending: 10/28/2022			716.24
Wire Transfer Out - To LAIF			-
Wire Transfer In - From LAIF			-
Wire Transfer - RSA			-
Wire Transfer Out - To Acct. # 2413			-
Wire Transfer Out - To Acct. # 1936			-
Online Payments			135,003.05
Voids - Prepaid			-
Voids - General Warrant			(1,348.27)
<b>Grand Report Total:</b>			<b>1,347,507.43</b>

Michael A. Cacciotti, Mayor

Kenneth L. Louie, Interim Deputy City Manager-Finance

**ATTACHMENT 2**  
**Prepaid Warrant List**

# Accounts Payable

## Check Detail

User: EAlvarez  
 Printed: 11/06/2022 - 9:04PM



Check Number	Check Date	Amount
<b>CSD3014 - Ca. State Disbursement Unit</b>		
315430	10/31/2022	
Inv	PR 10/14/2022	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/12/2022	PR Batch 10142 10 2022 Garnishment Case # FAMSS-1406906	814.15
Inv PR 10/14/2022 Total		814.15
Inv	PR 10/28/2022	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/26/2022	PR Batch 10282 10 2022 Garnishment Case # FAMSS-1406906	814.15
Inv PR 10/28/2022 Total		814.15
315430 Total		1,628.30
<b>CSD3014 - Ca. State Disbursement Unit Total:</b>		
		1,628.30
<b>CAN0607 - Cantu Graphics Inc.</b>		
315431	10/31/2022	
Inv	21046	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/20/2022	FY2022-2023 Budget Books	1,046.65
Inv 21046 Total		1,046.65
315431 Total		1,046.65
<b>CAN0607 - Cantu Graphics Inc. Total:</b>		
		1,046.65
<b>RANIFSLL - Ransom Information Technology Services, LLC</b>		
0	10/31/2022	
Inv	3357	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/05/2022	General IT Consulting Services	4,047.88
Inv 3357 Total		4,047.88
0 Total		4,047.88

Check Number	Check Date	Amount
<b>RANIFSL - Ransom Information Technology Services, LLC Total:</b>		<b>4,047.88</b>
<b>ACTM3010 - Robert Half International, Inc.</b>		
0	10/31/2022	
Inv 60280330		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	535.30
Inv 60280330 Total		535.30
Inv 60362693		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	912.57
Inv 60362693 Total		912.57
Inv 60403474		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	1,921.20
Inv 60403474 Total		1,921.20
Inv 60444764		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	1,921.20
Inv 60444764 Total		1,921.20
Inv 60485559		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	1,921.20
Inv 60485559 Total		1,921.20
Inv 60527034		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	1,921.20
Inv 60527034 Total		1,921.20
Inv 60567303		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	1,921.20
Inv 60567303 Total		1,921.20
Inv 60607378		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	1,921.20

Check Number	Check Date	Amount
Inv 60607378	Total	1,921.20
Inv 60648228		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	1,440.90
Inv 60648228	Total	1,440.90
Inv 60688945		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	1,921.20
Inv 60688945	Total	1,921.20
Inv 60728511		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	1,440.90
Inv 60728511	Total	1,440.90
Inv 60768326		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	1,921.20
Inv 60768326	Total	1,921.20
Inv 60808730		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	1,921.20
Inv 60808730	Total	1,921.20
Inv 60849788		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/10/2022	Professional Services - Temporary Staffing	3,534.00
Inv 60849788	Total	3,534.00
Inv 60855483		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	1,777.11
Inv 60855483	Total	1,777.11
Inv 60883999		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/13/2022	Professional Services - Temporary Staffing	1,674.00
Inv 60883999	Total	1,674.00

Check Number	Check Date	Amount
Inv	60889630	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Professional Services - Temporary Staffing	2,209.40
Inv 60889630 Total		2,209.40
0 Total		30,814.98
<b>ACTN3010 - Robert Half International, Inc. Total:</b>		30,814.98
<b>SSDV2018 - Sandoval, Sheila</b>		
0	10/31/2022	
Inv	PR 10/14/2022	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/12/2022	PR Batch 10142 10 2022 Garnishment PR Batch	682.25
10/12/2022	10142 10 2022 Garnishment	956.03
Inv PR 10/14/2022 Total		1,638.28
Inv	PR 10/28/2022	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/26/2022	PR Batch 10282 10 2022 - Garnishment	956.03
10/26/2022	PR Batch 10282 10 2022 - Garnishment	127.53
Inv PR 10/28/2022 Total		1,083.56
0 Total		2,721.84
<b>SSDV2018 - Sandoval, Sheila Total:</b>		2,721.84
Total		40,259.65



# Accounts Payable

## Check Detail

User: calvarez  
Printed: 11/07/2022 - 2:56PM



Check Number	Check Date		Amount
<b>MADH1021 - Donohue, Marc Andre</b>			
0	11/07/2022		
Inv # 8			
<u>Line Item Date</u>	<u>Line Item Description</u>		
11/07/2022	Prepared Minutes for 05/04/2022 Meeting & 05/18/2022 Meetings		1,400.00
Inv # 8 Total			1,400.00
0 Total			1,400.00
<b>MADH1021 - Donohue, Marc Andre Total:</b>			1,400.00
<b>MCAD1021 - MCA Direct LLC</b>			
315432	11/07/2022		
Inv 2022160			
<u>Line Item Date</u>	<u>Line Item Description</u>		
11/07/2022	Minutes, Resolution and Ordinance Book		1,883.13
Inv 2022160 Total			1,883.13
315432 Total			1,883.13
<b>MCAD1021 - MCA Direct LLC Total:</b>			1,883.13
Total			3,283.13



**ATTACHMENT 3 General  
City Warrant List**

# Accounts Payable

## Check Detail

User: calvarez  
 Printed: 11/07/2022 - 3:23PM



Check Number	Check Date		Amount
<b>ABCBEE - ABC Bee Control</b>			
315433	11/16/2022		
Inv	7364		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/01/2022	Humane Bee Removal- Hillside Drive		350 00
Inv 7364 Total			350 00
Inv	7365		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/01/2022	Humane Bee Removal		350 00
Inv 7365 Total			350 00
315433 Total			700 00
<b>ABCBEE - ABC Bee Control Total:</b>			700 00
<b>AIR6010 - Airgas USA LLC</b>			
0	11/16/2022		
Inv	9992685000		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/31/2022	Annual Oxygen Supplies FY2022-23 October 2022		445 05
Inv 9992685000 Total			445 05
0 Total			445 05
<b>AIR6010 - Airgas USA LLC Total:</b>			445 05
<b>ALC4018 - Alco Target Company</b>			
315434	11/16/2022		
Inv	71300		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/12/2022	Training targets and Police range equipment		200 61
Inv 71300 Total			200 61
Inv	71309		
<u>Line Item Date</u>	<u>Line Item Description</u>		

Check Number	Check Date	Amount
10/12/2022	Training targets and Police range equipment	110.25
Inv 71309 Total		110.25
315434 Total		310.86
<b>ALC4018 - Alco Target Company Total:</b>		<b>310.86</b>
<b>ALAL5011 - Alert-All Corp.</b>		
315435	11/16/2022	
Inv 222100542		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fire Safety Event Supplies-Pink Fire Hats	242.55
Inv 222100542 Total		242.55
315435 Total		242.55
<b>ALAL5011 - Alert-All Corp. Total:</b>		<b>242.55</b>
<b>ACMT2920 - All City Management Services, Inc.</b>		
315436	11/16/2022	
Inv 80697		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/19/2022	Crossing Guard Services 10/02/2022-10/15/2022	10,465.25
Inv 80697 Total		10,465.25
315436 Total		10,465.25
<b>ACMT2920 - All City Management Services, Inc. Total:</b>		<b>10,465.25</b>
<b>HESM4011 - Allied 100, LLC</b>		
315437	11/16/2022	
Inv INV3082057		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/13/2022	Cardiac Science-Battery for Powerheart G3 AED (Yellow)	2,560.02
Inv INV3082057 Total		2,560.02
315437 Total		2,560.02
<b>HESM4011 - Allied 100, LLC Total:</b>		<b>2,560.02</b>
<b>AMAZONCP - Amazon Capital Services, Inc.</b>		
0	11/16/2022	

Check Number	Check Date	Amount
Inv	14VT-H674-RV9C	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/17/2022	Remotes for Stoney Dr. Yard Gate-PW Staff & Water Dispenser	426.03
10/17/2022	Remotes for Stoney Dr. Yard Gate-Transit Staff	303.41
Inv	14VT-H674-RV9C Total	729.44
Inv	1J7D-KMN6-NMTG	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/10/2022	wireless doorbell, "Pollyanna" DVD	42.94
Inv	1J7D-KMN6-NMTG Total	42.94
Inv	1KGT-J9WY-PXLP	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Amazon Supplies for City Manager's Office	170.81
10/27/2022	Amazon Supplies for City Manager's Office	485.68
Inv	1KGT-J9WY-PXLP Total	656.49
Inv	1MLQ-NYTG-RRH9	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/18/2022	Senior Center Halloween Decorations	57.31
Inv	1MLQ-NYTG-RRH9 Total	57.31
Inv	1VJW-6KDM-FPGG	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Cell phone cases, screen protectors, and lifmaster remotes	570.65
10/24/2022	Cell phone cases, screen protectors, and lifmaster remotes	114.13
10/24/2022	Cell phone cases, screen protectors, and lifmaster remotes	228.26
10/24/2022	Cell phone cases, screen protectors, and lifmaster remotes	342.50
10/24/2022	Cell phone cases, screen protectors, and lifmaster remotes	228.26
10/24/2022	Cell phone cases, screen protectors, and lifmaster remotes	228.26
Inv	1VJW-6KDM-FPGG Total	1,712.06
Inv	1WCK-GYCL-GD3C	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Amazon Supplies for City Manager's Office	69.45
Inv	1WCK-GYCL-GD3C Total	69.45
Inv	1XKD-JHRK-XL1Y	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/19/2022	Camp Med Supplies	96.51
Inv	1XKD-JHRK-XL1Y Total	96.51
0 Total		3,364.20

Check Number	Check Date		Amount
<b>AMAZONCP - Amazon Capital Services, Inc. Total:</b>			3,364.20
<b>AMZN8030 - Amazon/SYNCB</b>			
315438	11/16/2022		
Inv	1K6D-RW1H-Y9DG		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/31/2022	Bug Repellants		75.04
Inv 1K6D-RW1H-Y9DG Total			75.04
315438 Total			75.04
<b>AMZN8030 - Amazon/SYNCB Total:</b>			75.04
<b>AMPM5011 - AMPM Door, Inc.</b>			
0	11/16/2022		
Inv	52800		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Emergency Service for Fire side door not closing & locking		290.00
Inv 52800 Total			290.00
0 Total			290.00
<b>AMPM5011 - AMPM Door, Inc. Total:</b>			290.00
<b>RatPact1 - ASM Industrial Corp.</b>			
315439	11/16/2022		
Inv	12815		
<u>Line Item Date</u>	<u>Line Item Description</u>		
09/02/2022	Gopher Abatement- Arroyo Park-North & South-September 2022		200.00
09/02/2022	Gopher Abatement- Arroyo Park-North & South-September 2022		300.00
Inv 12815 Total			500.00
315439 Total			500.00
<b>RatPact1 - ASM Industrial Corp. Total:</b>			500.00
<b>AT&amp;T5006 - AT&amp;T</b>			
315440	11/16/2022		
Inv	130464796		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/17/2022	AN130464796 (09/18-10/17/22)		90.24
Inv 130464796 Total			90.24

Check Number	Check Date	Amount
315440 Total:		90.24
315441	11/16/2022	
Inv	33184108023436	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/07/2022	AN 33184108023436 9/07-10/07/22	68.49
Inv 33184108023436 Total		68.49
Inv	62644164973570	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/13/2022	AN 62644164973570 10/13-11/12/22	1,085.14
Inv 62644164973570 Total		1,085.14
315441 Total:		1,153.63
315442	11/16/2022	
Inv	000018956261	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/20/2022	AN 9391062308 09/20-10/19/22	16,576.76
Inv 000018956261 Total		16,576.76
Inv	000018956587	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/20/2022	AN 9191081369 09/20-10/19/22	65.87
Inv 000018956587 Total		65.87
315442 Total:		16,642.63
ATCN9011 - AT&T Total:		17,886.50
CIN4011 - AT&T Mobility		
315443	11/16/2022	
Inv	287014917916x10	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/08/2022	AN 287014917916 (10/08-11/08/22) SPPD IpadS & SPASMOB SPP	2,042.24
Inv 287014917916x10 Total		2,042.24
Inv	287297984615x10	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/02/2022	AN287297984615 (10/02-11/02/22) SPFD & PD Chief	585.87
Inv 287297984615x10 Total		585.87

Check Number	Check Date	Amount
Inv 287312118886x10		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/02/2022	AN 287312118886 (10/02-11/02/22) SPPD	3,076.82
Inv 287312118886x10 Total		3,076.82
315443 Total		5,704.93
<b>CIN4011 - AT&amp;T Mobility Total:</b>		5,704.93
<b>BAK0369 - Baker &amp; Taylor Books</b>		
0	11/16/2022	
Inv 2036992334		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/30/2022	Library Books	315.94
Inv 2036992334 Total		315.94
Inv 2037003681		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/03/2022	Library Books	1,044.48
Inv 2037003681 Total		1,044.48
Inv 2037010607		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/27/2022	Library Books	538.86
Inv 2037010607 Total		538.86
Inv 2037022474		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/06/2022	Library Books	345.63
Inv 2037022474 Total		345.63
Inv 2037023096		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/06/2022	Library Books	773.17
Inv 2037023096 Total		773.17
Inv 2037029541		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/06/2022	Library Books	319.58
Inv 2037029541 Total		319.58
Inv 2037035594		
<u>Line Item Date</u>	<u>Line Item Description</u>	



Check Number	Check Date		Amount
	10/06/2022	Library Books	290.56
	Inv 2037035594 Total		290.56
	Inv 2037051351		
	<u>Line Item Date</u>	<u>Line Item Description</u>	
	10/10/2022	Library Books	335.41
	Inv 2037051351 Total		335.41
	Inv 2037059089		
	<u>Line Item Date</u>	<u>Line Item Description</u>	
	10/05/2022	Library Books	21.71
	Inv 2037059089 Total		21.71
	Inv 2037063102		
	<u>Line Item Date</u>	<u>Line Item Description</u>	
	10/06/2022	Library Books	52.27
	Inv 2037063102 Total		52.27
	Inv 2037076486		
	<u>Line Item Date</u>	<u>Line Item Description</u>	
	10/12/2022	Library Books	172.63
	Inv 2037076486 Total		172.63
	Inv 2037094493		
	<u>Line Item Date</u>	<u>Line Item Description</u>	
	10/19/2022	Library Books	97.45
	Inv 2037094493 Total		97.45
	Inv 2037097978		
	<u>Line Item Date</u>	<u>Line Item Description</u>	
	10/20/2022	Library Books	149.93
	Inv 2037097978 Total		149.93
	0 Total		4,457.62
	<b>BAK0369 - Baker &amp; Taylor Books Total:</b>		4,457.62
	<b>BAK0366 - Baker &amp; Taylor Entertainment</b>		
	0	11/16/2022	
	Inv H62617970		
	<u>Line Item Date</u>	<u>Line Item Description</u>	
	10/07/2022	DVDs/CDs	119.75



Check Number	Check Date	Amount
Inv H62617970	Total	119.75
Inv H62657450		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/10/2022	DVDs/CDs	53.29
Inv H62657450	Total	53.29
Inv H62685770		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/12/2022	DVDs/CDs	98.34
Inv H62685770	Total	98.34
Inv H62689670		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/13/2022	DVDs/CDs	31.39
Inv H62689670	Total	31.39
Inv H62730600		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/17/2022	DVDs/CDs	72.71
Inv H62730600	Total	72.71
Inv H62752000		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/19/2022	DVDs/CDs	57.86
Inv H62752000	Total	57.86
Inv H62757620		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/19/2022	DVDs/CDs	122.34
Inv H62757620	Total	122.34
Inv H62758590		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/19/2022	DVDs/CDs	42.96
Inv H62758590	Total	42.96
Inv T24154000		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/08/2022	DVDs/CDs	12.39
Inv T24154000	Total	12.39

Check Number	Check Date		Amount
0 Total			611 03
<b>BAK0366 - Baker &amp; Taylor Entertainment Total:</b>			<b>611 03</b>
<b>SHBE8032 - Bee, Shuny</b>			
315444	11/16/2022		
Inv 8879			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/25/2022	Contract Class instructor- Taekwondo class 4 30PM		97 50
Inv 8879 Total			97 50
Inv 8881			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/25/2022	Contract Class instructor- Taekwondo class 5 15PM		877 50
Inv 8881 Total			877 50
315444 Total			975 00
<b>SHBE8032 - Bee, Shuny Total:</b>			<b>975 00</b>
<b>BLSP8010 - Blackstone Publishing</b>			
0	11/16/2022		
Inv 2068151			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/12/2022	Books/DVDs/CDs (Audibooks)		34 94
Inv 2068151 Total			34 94
0 Total			34 94
<b>BLSP8010 - Blackstone Publishing Total:</b>			<b>34 94</b>
<b>DABN8267 - Bohan, Diana 101-8030-8021-8267-000</b>			
0	11/16/2022		
Inv 8957			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Contract Class Instructor- Yoga October 2022		172 80
Inv 8957 Total			172 80
Inv 8959			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Contract Class Instructor- Yoga Walk-In October 2022		100 00
Inv 8959 Total			100 00

Check Number	Check Date		Amount
Ⓟ Total			272.80
<b>DABN8267 - Bohan, Diana Total:</b>			272.80
<b>BCDJ4011 - Bravo Chrysler Dodge Jeep Ram of Alhambra</b>			
315445	11/16/2022		
Inv	429168		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/26/2022	Repairs to PD Unit # 1908 - Replacement of Motor & Radiator Fan		1,785.28
Inv 429168 Total			1,785.28
315445 Total			1,785.28
<b>BCDJ4011 - Bravo Chrysler Dodge Jeep Ram of Alhambra Total:</b>			1,785.28
<b>BRMR8267 - BRIT West Soccer</b>			
315446	11/16/2022		
Inv	8795		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Contract Instructor-Soccer Class Tiny Pros		215.80
Inv 8795 Total			215.80
Inv	8799		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Contract Instructor-Soccer Class Tiny Pros		377.65
Inv 8799 Total			377.65
Inv	8800		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Contract Instructor-Soccer Class Tiny Pros		647.40
Inv 8800 Total			647.40
Inv	8807		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Contract Instructor-Soccer Class Tiny Pros		269.75
Inv 8807 Total			269.75
Inv	8808		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Contract Instructor-Soccer Class Tiny Pros		647.40
Inv 8808 Total			647.40

Check Number	Check Date		Amount
Inv 8809			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Contract Instructor-Soccer Class Club Pros		107.90
Inv 8809 Total			107.90
Inv 8810			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Contract Instructor-Soccer Class Club Pros		323.70
Inv 8810 Total			323.70
Inv 8812			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Contract Instructor-Soccer Class Club Pros		593.45
Inv 8812 Total			593.45
315446 Total			<u>3,183.05</u>
<b>BRMR8267 - BRIT West Soccer Total:</b>			<u>3,183.05</u>
<b>PMAB8021 - Budka, Pamela Avry</b>			
315447	11/16/2022		
Inv 8941			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Contract Class Instructor- Meditation Class October 2022		12.80
Inv 8941 Total			12.80
Inv 8943			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Contract Class Instructor- Meditation Class Walk-In October 2022		16.00
Inv 8943 Total			16.00
315447 Total			<u>28.80</u>
<b>PMAB8021 - Budka, Pamela Avry Total:</b>			<u>28.80</u>
<b>BUR4018 - Burro Canyon Shooting Park</b>			
315448	11/16/2022		
Inv 2814			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/20/2022	PD range fees		130.00
Inv 2814 Total			130.00

Check Number	Check Date	Amount
315448 Total		130 00
<b>BUR4018 - Burro Canyon Shooting Park Total:</b>		130 00
<b>CAL5236 - CA Linen Services</b>		
315449	11/16/2022	
Inv 2037800		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/20/2022	Fire Department Linen Rental and Cleaning Services FY22-23	114 17
Inv 2037800 Total		114 17
Inv 2039953		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Fire Department Linen Rental and Cleaning Services FY22-23	108 56
Inv 2039953 Total		108 56
315449 Total		222 73
<b>CAL5236 - CA Linen Services Total:</b>		222 73
<b>DACA4011 - Calderon, David</b>		
315450	11/16/2022	
Inv 10/10/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Mandatory Driver Training for Officer Calderon on 10/10/22	20 13
Inv 10/10/2022 Total		20 13
Inv 10/20/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Mandatory Firearm Training for Officers Calderon on 10/20/22	41 00
10/27/2022	Mandatory Firearm Training for Officer Calderon on 10/20/22	22 92
Inv 10/20/2022 Total		63 92
315450 Total		84 05
<b>DACA4011 - Calderon, David Total:</b>		84 05
<b>CAL6695 - California American Water</b>		
315451	11/16/2022	
Inv 7/21/22-8/18/22		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/15/2022	Water Connection fee for Wilson Well #2 in the City of San Gabriel	39 24
Inv 7/21/22-8/18/22 Total		39 24

Check Number	Check Date	Amount
Inv	8/19/22-9/20/22	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/14/2022	Water Connection fee for Wilson Well #2 in the City of San Gabriel	19.62
Inv 8/19/22-9/20/22 Total		19.62
315451 Total		58.86
<b>CAL6695 - California American Water Total:</b>		58.86
<b>CAORGPLS - Californians Organized for Police Support</b>		
315452	11/16/2022	
Inv	1109	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/26/2022	Veterans Day Luncheon Music	300.00
Inv 1109 Total		300.00
315452 Total		300.00
<b>CAORGPLS - Californians Organized for Police Support Total:</b>		300.00
<b>CAN0607 - Cantu Graphics Inc.</b>		
315453	11/16/2022	
Inv	20553	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/29/2021	Business Cards for Code Enforcement	49.56
Inv 20553 Total		49.56
Inv	20586	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/20/2021	Business Cards for Community Development	99.06
Inv 20586 Total		99.06
Inv	20587	
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/01/2021	Business Cards for Permit Tech and Building Inspector	66.04
Inv 20587 Total		66.04
Inv	20858	
<u>Line Item Date</u>	<u>Line Item Description</u>	
05/10/2022	Binding of 7 Sets of Documents for Community Development	930.88
Inv 20858 Total		930.88

Check Number	Check Date	Amount
Inv 20904		
<u>Line Item Date</u>	<u>Line Item Description</u>	
06/20/2022	Printing & Duplication Services	28.86
Inv 20904 Total		28.86
Inv 20908		
<u>Line Item Date</u>	<u>Line Item Description</u>	
06/20/2022	Printing & Duplication Services	135.55
Inv 20908 Total		135.55
Inv 21046		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/20/2022	FY2022-2023 Budget Books	2,000.00
Inv 21046 Total		2,000.00
Inv 21052		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	City Open House - Department Table Cloths	439.90
10/27/2022	City Open House - Department Table Cloths	439.90
10/27/2022	City Open House - Department Table Cloths	439.90
10/27/2022	City Open House - Department Table Cloths	719.85
10/27/2022	City Open House - Department Table Cloths	439.90
10/27/2022	City Open House - Department Table Cloths	439.90
10/27/2022	City Open House - Department Table Cloths	439.90
10/27/2022	City Open House - Department Table Cloths	879.80
10/27/2022	City Open House - Department Table Cloths	439.90
Inv 21052 Total		4,678.95
Inv 21117		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Guide to Doing Business Booklet ED and Fall Quarterly Newsletters	1,185.19
Inv 21117 Total		1,185.19
Inv 21122		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/19/2022	Library Card Applications	441.00
Inv 21122 Total		441.00
Inv 21125		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/06/2022	Business Networking Event Foam Board	30.10
Inv 21125 Total		30.10
Inv 21127		
<u>Line Item Date</u>	<u>Line Item Description</u>	



Check Number	Check Date		Amount
10/06/2022		Business cards for PD	33.02
Inv 21127 Total			33.02
Inv 21130			
<u>Line Item Date</u>		<u>Line Item Description</u>	
10/20/2022		District Town Hall and Media Event Foam Boards	248.38
Inv 21130 Total			248.38
315453 Total			9,926.59
<b>CAN0607 - Cantu Graphics Inc. Total:</b>			9,926.59
<b>CITG4011 - CI Technologies</b>			
315454	11/16/2022		
Inv 10692			
<u>Line Item Date</u>		<u>Line Item Description</u>	
10/26/2022		Annual Software Upgrades, Renewal, Support for IA Pro	2,548.98
Inv 10692 Total			2,548.98
315454 Total			2,548.98
<b>CITG4011 - CI Technologies Total:</b>			2,548.98
<b>ALPD4010 - City of Alhambra Police Department</b>			
315455	11/16/2022		
Inv 09/2022			
<u>Line Item Date</u>		<u>Line Item Description</u>	
10/13/2022		Inmate housing for September 2022	3,612.00
Inv 09/2022 Total			3,612.00
315455 Total			3,612.00
<b>ALPD4010 - City of Alhambra Police Department Total:</b>			3,612.00
<b>CVCPLUS - CivicPlus, LLC</b>			
0	11/16/2022		
Inv 241366			
<u>Line Item Date</u>		<u>Line Item Description</u>	
10/27/2022		Registration Software CivicPlus / CivicRec	29,709.50
Inv 241366 Total			29,709.50
0 Total			29,709.50



Check Number	Check Date		Amount
<b>CVCPLUS - CivicPlus, LLC Total:</b>			29,709.50
<b>MNBL8170 - Crestline Software, LLC dba MuniBilling</b>			
0	11/16/2022		
Inv	16833		
<u>Line Item Date</u>	<u>Line Item Description</u>		
11/01/2022	Contract Services (Oct) & Lock Box (Sept)		25,528.27
10/11/2022	Credit Card & Return Fees (Sept)		9,084.18
Inv 16833 Total			34,612.45
<b>0 Total</b>			34,612.45
<b>MNBL8170 - Crestline Software, LLC dba MuniBilling Total:</b>			34,612.45
<b>DROW8010 - D &amp; R Office Works, Inc.</b>			
315456	11/16/2022		
Inv	125831-IN		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/28/2022	Work Stations & Partitions for Community Development		3,328.81
Inv 125831-IN Total			3,328.81
<b>315456 Total</b>			3,328.81
<b>DROW8010 - D &amp; R Office Works, Inc. Total:</b>			3,328.81
<b>DTV5012 - DIRECTV</b>			
315457	11/16/2022		
Inv	068653046221029		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/29/2022	ACCT #068653046, EOC Communications, #X220929		6.25
10/29/2022	ACCT #068653046, EOC Communications, 10/28/2022-11/27/2022		96.98
Inv 068653046221029 Total			103.23
<b>315457 Total</b>			103.23
<b>DTV5012 - DIRECTV Total:</b>			103.23
<b>PMLDONG - Dong, Pamela C</b>			
0	11/16/2022		
Inv	9026		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/31/2022	Contract Class Instructor payment- Tai Chi		40.00

Check Number	Check Date	Amount
Inv 9026 Total		40.00
Inv 9028		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/31/2022	Contract Class Instructor payment- Tai Chi	160.00
Inv 9028 Total		160.00
Inv 9035		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/31/2022	Contract Class Instructor payment- Tai Chi	4.00
Inv 9035 Total		4.00
Inv 9037		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/31/2022	Contract Class Instructor payment- Tai Chi	60.00
Inv 9037 Total		60.00
0 Total		264.00
<b>PMLDONG - Dong, Pamela C Total:</b>		264.00
<b>DUB0187 - DuBois, Andrew</b>		
315458	11/16/2022	
Inv 10/21/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Mandatory Driver Training for Sgt. Dubois on 10/21/22	20.13
Inv 10/21/2022 Total		20.13
315458 Total		20.13
<b>DUB0187 - DuBois, Andrew Total:</b>		20.13
<b>ENT8216 - Entersect</b>		
315459	11/16/2022	
Inv 1022EP30995		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/26/2022	Entersect Police Online Database License and Annual Contract	1,000.00
Inv 1022EP30995 Total		1,000.00
315459 Total		1,000.00
<b>ENT8216 - Entersect Total:</b>		1,000.00

Check Number	Check Date		Amount
<b>FD8025 - Fast Deer Bus Charter Inc.</b>			
315460	11/16/2022		
Inv	157512		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/26/2022	Charter Bus Services for Senior Excursion Program 10/20/2022		1,127.00
Inv 157512 Total			1,127.00
315460 Total			1,127.00
<b>FD8025 - Fast Deer Bus Charter Inc. Total:</b>			1,127.00
<b>FED1109 - FedEx</b>			
315461	11/16/2022		
Inv	9-632-52880		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/26/2022	Fee for shipment at Police Department		5.70
Inv 9-632-52880 Total			5.70
315461 Total			5.70
<b>FED1109 - FedEx Total:</b>			5.70
<b>GAL7788 - Gale, Donna</b>			
315462	11/16/2022		
Inv	8779		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/18/2022	Contract Class Instructor - Master Chef 09/15/2022-10/06/2022		825.00
Inv 8779 Total			825.00
Inv	8781		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/18/2022	Contract Class Instructor- Youth Ballet & Tap		330.00
Inv 8781 Total			330.00
Inv	8782		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/18/2022	Contract Class Instructor- Youth Hip Hop & Jazz		330.00
Inv 8782 Total			330.00
315462 Total			1,485.00

Check Number	Check Date		Amount
<b>GAL7788 - Gale, Donna Total:</b>			1,485 00
<b>JRGARCA - Garcia, Joy Grace</b>			
315463	11/16/2022		
Inv	126327		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/26/2022	Refund for gazebo reservation due to client cancellation		134 00
Inv 126327 Total			134 00
315463 Total			134 00
<b>JRGARCA - Garcia, Joy Grace Total:</b>			134 00
<b>RYAN - Garcia, Ryan</b>			
315464	11/16/2022		
Inv	10/14/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/14/2022	Mileage Claim-10/14/2022 OT		13 57
Inv 10/14/2022 Total			13 57
Inv	10/15/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/15/2022	Mileage Claim-10/15/2022 OT		13 57
Inv 10/15/2022 Total			13 57
315464 Total			27 14
<b>RYAN - Garcia, Ryan Total:</b>			27 14
<b>EGGO4011 - Giron-Garrido, Elias</b>			
315465	11/16/2022		
Inv	10/17-10/21/22		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/26/2022	Field Training Officer Course for Officer Giron-Garrido		753 81
10/26/2022	Field Training Officer Course for Officer Giron-Garrido		1,116 85
Inv 10/17-10/21/22 Total			1,870 66
315465 Total			1,870 66
<b>EGGO4011 - Giron-Garrido, Elias Total:</b>			1,870 66
<b>ISGU4011 - Gutierrez, Issac</b>			
315466	11/16/2022		

Check Number	Check Date	Amount
Inv	10/17-10/21/22	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/23/2022	Field Officer Training for Officer Gutierrez	753.81
Inv 10/17-10/21/22 Total		753.81
315466 Total		753.81
315467	11/16/2022	
Inv	10/17-10/21/22	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/23/2022	Field Officer Training for Officer Gutierrez	1,135.66
Inv 10/17-10/21/22 Total		1,135.66
315467 Total		1,135.66
ISGU4011 - Gutierrez, Issac Total:		1,889.47
CRHY8067 - Hartney, Corey		
0	11/16/2022	
Inv	8739	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Contract Class Instructor- Basketball Class Intermediate	143.00
Inv 8739 Total		143.00
Inv	8741	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Contract Class Instructor- Basketball Class Beginner	143.00
Inv 8741 Total		143.00
0 Total		286.00
CRHY8067 - Hartney, Corey Total:		286.00
LOP1020 - ImpreMedia		
315468	11/16/2022	
Inv	26877	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/23/2022	Public Notice for Election Services	655.00
Inv 26877 Total		655.00
315468 Total		655.00

Check Number	Check Date		Amount
<b>LOP1020 - ImpreMedia Total:</b>			655 00
<b>INTC7101 - International Code Council</b>			
315469	11/16/2022		
Inv	R60280092		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/26/2022	Job Advertisement - Communny Development		299 00
Inv R60280092 Total			299 00
315469 Total:			299 00
<b>INTC7101 - International Code Council Total:</b>			299 00
<b>JSAR4011 - Jack's Auto Repair</b>			
315470	11/16/2022		
Inv	17658		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/18/2022	Police Department Auto Maint Unit # 1909 Oil & Filter Change		122 33
Inv 17658 Total			122 33
Inv	17764		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/18/2022	45 Day Inspection of Dial-A-Ride Service Vehicle # 79		137 34
Inv 17764 Total			137 34
Inv	17781		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/25/2022	45/60 Day Inspection of Dial-A-Ride Service Vehicle # 77		146 72
Inv 17781 Total			146 72
Inv	17784		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/19/2022	Police Department Auto Maint Unit # 1404 - Blower Resistor		201 85
Inv 17784 Total			201 85
Inv	17789		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/25/2022	Vehicle Maintenance & Front Brakes Replacement for #77		254 34
Inv 17789 Total			254 34
315470 Total:			862 58

Check Number	Check Date	Amount
<b>JSAR4011 - Jack's Auto Repair Total:</b>		862.58
<b>JAC1111 - Jacobs, Thomas</b>		
315471	11/16/2022	
Inv	10/18/2022	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/23/2022	Senate Bill 2 Training for Lt. Jacobs on 10/18/22	33.62
Inv 10/18/2022 Total		33.62
315471 Total		33.62
<b>JAC1111 - Jacobs, Thomas Total:</b>		33.62
<b>MYJERJIA - Jerejian, Mary</b>		
315472	11/16/2022	
Inv	MJ101222	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/12/2022	Reimbursement for Mary Jerejian Business Networking Event	108.00
Inv MJ101222 Total		108.00
315472 Total		108.00
<b>MYJERJIA - Jerejian, Mary Total:</b>		108.00
<b>KNPY8010 - Kanopy Inc.</b>		
0	11/16/2022	
Inv	KDEP-20118	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/19/2022	Digital Resources Kanopy Streaming Service for Library	10,000.00
Inv KDEP-20118 Total		10,000.00
0 Total		10,000.00
<b>KNPY8010 - Kanopy Inc. Total:</b>		10,000.00
<b>PRKHAN - Khundelwal, Priya</b>		
315473	11/16/2022	
Inv	126071	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/20/2022	Recreation Class refund, cancellation by client. Admin fee applied	62.00
Inv 126071 Total		62.00



Check Number	Check Date	Amount
315473 Total:		62.00
<hr/>		
<b>PRKHAN - Khandelwal, Priya Total:</b>		62.00
<hr/>		
<b>KMTM4011 - Kim, Timothy</b>		
315474	11/16/2022	
Inv	10/10/2022	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Mandatory Driver Training for Officer Kim on 10/10/22	20.13
Inv 10/10/2022 Total		20.13
<hr/>		
315474 Total		20.13
<hr/>		
<b>KMTM4011 - Kim, Timothy Total:</b>		20.13
<hr/>		
<b>CUR7778 - L.N. Curtis &amp; Sons</b>		
315475	11/16/2022	
Inv	INV639802	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/11/2022	Firefighter safety clothing and gear GPS response ready pants	5,895.20
Inv INV639802 Total		5,895.20
Inv	INV640608	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/13/2022	Firefighter safety clothing and gear GPS response ready pants	1,473.92
Inv INV640608 Total		1,473.92
Inv	INV640709	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/13/2022	Firefighter safety clothing and gear Shadow XF structure boot	614.68
Inv INV640709 Total		614.68
<hr/>		
315475 Total		7,983.80
<hr/>		
<b>CUR7778 - L.N. Curtis &amp; Sons Total:</b>		7,983.80
<hr/>		
<b>LAC3010 - Los Angeles County Tax Collector</b>		
315476	11/16/2022	
Inv	532301927022000	
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/07/2022	ID # 5323 019 270 22 000 (Property Taxes 07/01/2022-06/30/2023)	1,882.65
Inv 532301927022000 Total		1,882.65

Check Number	Check Date	Amount
Inv	536300227022000	
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/07/2022	ID # 5363 002 270 22 000 (Property Taxes 07/01/2022-06/30/2023)	1,658.23
Inv 536300227022000 Total		1,658.23
Inv	536301027022000	
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/07/2022	ID # 5363 010 270 22 000 (Property Taxes 07/01/2022-06/30/2023)	315.98
Inv 536301027022000 Total		315.98
Inv	571602127022000	
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/07/2022	ID # 5716 021 270 22 000 (Property Taxes 07/01/2022-06/30/2023)	34.93
Inv 571602127022000 Total		34.93
Inv	571602127122000	
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/07/2022	ID # 5716 021 271 22 000 (Property Taxes 07/01/2022-06/30/2023)	798.96
Inv 571602127122000 Total		798.96
Inv	892085139022000	
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/07/2022	ID # 8920 851 390 22 000 (Property Taxes 07/01/2022-06/30/2023)	675.12
Inv 892085139022000 Total		675.12
315476 Total		5,365.87
<b>LAC3010 - Los Angeles County Tax Collector Total:</b>		5,365.87
<b>DOMMEG14 - Megerdichian, Domenica</b>		
315477	11/16/2022	
Inv	DM100422	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/04/2022	Reimbursement for D.Megerdichian Finance Director Interviews	90.68
Inv DM100422 Total		90.68
315477 Total		90.68
<b>DOMMEG14 - Megerdichian, Domenica Total:</b>		90.68
<b>MBI19190 - Michael Baker International Inc.</b>		
0	11/16/2022	

Check Number	Check Date	Amount
Inv 1160763		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/18/2022	CEQA Compliance for Berkshire and Grevelia Pocket Parks	3,098.75
Inv 1160763 Total		3,098.75
0 Total		3,098.75
<b>MBII9190 - Michael Baker International Inc. Total:</b>		3,098.75
<b>MMA2011 - MMASC</b>		
315478	11/16/2022	
Inv 9292022		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	MMASC Membership Renewal	90.00
Inv 9292022 Total		90.00
315478 Total		90.00
<b>MMA2011 - MMASC Total:</b>		90.00
<b>MVCII3011 - MV Cheng &amp; Associates Inc.</b>		
315479	11/16/2022	
Inv 09/30/2022A		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/30/2022	Financial Consulting Services September 2022	4,781.25
Inv 09/30/2022A Total		4,781.25
Inv 10/31/2022A		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/31/2022	Financial Consulting Services October 2022	2,700.00
Inv 10/31/2022A Total		2,700.00
315479 Total		7,481.25
<b>MVCII3011 - MV Cheng &amp; Associates Inc. Total:</b>		7,481.25
<b>JNNG8110 - Nugent, Jonathan</b>		
315480	11/16/2022	
Inv 10/24-10/27/22		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Knowing Your Apparatus Course	595.00
Inv 10/24-10/27/22 Total		595.00

Check Number	Check Date	Amount
315480 Total		595.00
<b>JNNG8110 - Nugent, Jonathan Total:</b>		595.00
<b>HCC8025 - Occupational Health Centers of California</b>		
315481	11/16/2022	
Inv 1598548		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/18/2022	Medical Tests and Physicals for Transportation Department	95.00
Inv 1598548 Total		95.00
315481 Total		95.00
<b>HCC8025 - Occupational Health Centers of California Total:</b>		95.00
<b>OVD8011 - OverDrive Inc.</b>		
0	11/16/2022	
Inv 01148CO22379031		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/20/2022	eBooks / eAudiobooks	717.37
Inv 01148CO22379031 Total		717.37
Inv 01148CO22384359		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/20/2022	eBooks / eAudiobooks	573.37
Inv 01148CO22384359 Total		573.37
Inv 01148CO22384360		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/20/2022	eBooks / eAudiobooks	1,112.91
Inv 01148CO22384360 Total		1,112.91
0 Total		2,403.65
<b>OVD8011 - OverDrive Inc. Total:</b>		2,403.65
<b>CNPO4011 - Pacheco, Cynthia</b>		
315482	11/16/2022	
Inv 10/10-10/11/22		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/23/2022	Civilian Leadership Course for P A Pacheco on 10/10-10/11/22	110.00

Check Number	Check Date	Amount
Inv 10/10-10/11/22 Total		110 00
315482 Total:		110 00
<b>CNPO4011 - Pacheco, Cynthia Total:</b>		110 00
<b>PPJH5011 - Papadakis, John</b>		
315483	11/16/2022	
Inv 10/11-10/21/22		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/21/2022	Fire Arson Investigator Recertification Expenses	480 37
Inv 10/11-10/21/22 Total		480 37
315483 Total:		480 37
<b>PPJH5011 - Papadakis, John Total:</b>		480 37
<b>PRKA8267 - Parker-Anderson Enrichment</b>		
315484	11/16/2022	
Inv 8806		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Contract Class Instructor- Lego Robotics Class	630 00
Inv 8806 Total		630 00
315484 Total:		630 00
<b>PRKA8267 - Parker-Anderson Enrichment Total:</b>		630 00
<b>PSLSV802 - Pasadena Live Scan Service</b>		
315485	11/16/2022	
Inv 1058		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/30/2022	Pre-employment Services	750 00
Inv 1058 Total		750 00
315485 Total:		750 00
<b>PSLSV802 - Pasadena Live Scan Service Total:</b>		750 00
<b>PWP4465 - Pasadena Water &amp; Power</b>		
315486	11/16/2022	
Inv 7/13/22-8/11/22		
<u>Line Item Date</u>	<u>Line Item Description</u>	

Check Number	Check Date	Amount
08/12/2022	City Of Pasadena water purchase July-Aug 2022-E State St	2,562.29
Inv 7/13/22-8/11/22 Total		2,562.29
Inv 8/12/22-9/12/22		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/13/2022	City Of Pasadena water purchase Aug-Sep 2022	2,957.41
Inv 8/12/22-9/12/22 Total		2,957.41
315486 Total		5,519.70
<b>PWP4465 - Pasadena Water &amp; Power Total:</b>		5,519.70
<b>PEAK8030 - Peak Software Systems Inc.</b>		
315487	11/16/2022	
Inv 25004		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/26/2022	Peak Software Systems renewal for Community Services	556.54
10/26/2022	Peak Software Systems renewal for Community Services	556.54
10/26/2022	Peak Software Systems renewal for Community Services	556.54
10/26/2022	Peak Software Systems renewal for Community Services	556.53
Inv 25004 Total		2,226.15
315487 Total		2,226.15
<b>PEAK8030 - Peak Software Systems Inc. Total:</b>		2,226.15
<b>PHOE4610 - Phoenix Group Information Systems</b>		
315488	11/16/2022	
Inv 092022184		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Phoenix Group Information Systems Parking Citations for Sept'22	11,528.25
Inv 092022184 Total		11,528.25
315488 Total		11,528.25
<b>PHOE4610 - Phoenix Group Information Systems Total:</b>		11,528.25
<b>ANPO5011 - Porraz, Anthony</b>		
315489	11/16/2022	
Inv 10/24-10/25/22		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/25/2022	Chief Fire Officer 3b-Budget& Fiscal Responsibilities Course	240.00
Inv 10/24-10/25/22 Total		240.00



Check Number	Check Date	Amount
Inv	10/26-10/28/22	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/28/2022	Chief Fire Officer 3c-General Admin Functions Course	360 00
Inv 10/26-10/28/22 Total		360 00
315489 Total:		600 00
<b>ANPO5011 - Porraz, Anthony Total:</b>		600.00
<b>PSOMAS - PSOMAS</b>		
315490	11/16/2022	
Inv	189145	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/19/2022	Assistance with General Plan & Downtown Specific Update Sept'22	240 00
Inv 189145 Total		240 00
315490 Total		240 00
<b>PSOMAS - PSOMAS Total:</b>		240.00
<b>MCPSTI - Pusateri, Michele</b>		
315491	11/16/2022	
Inv	9115	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Contract Class Instructor- Pickleball Class October 2022	574 60
Inv 9115 Total		574 60
315491 Total:		574 60
<b>MCPSTI - Pusateri, Michele Total:</b>		574 60
<b>RAPTRENT - Raptor Events LLC</b>		
315492	11/16/2022	
Inv	1541	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/06/2022	Vendor hours for City Council meeting	97 50
Inv 1541 Total		97 50
315492 Total:		97 50
<b>RAPTRENT - Raptor Events LLC Total:</b>		97 50



Check Number	Check Date		Amount
<b>RED8995 - Red Wing Business Advantage Account</b>			
0	11/16/2022		
Inv	852-1-724		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/19/2022	Safety Boot Voucher Program-Stephen Houlemard-Facilities Div		250.00
Inv 852-1-724 Total			250.00
Inv	852-1-821		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/21/2022	Safety Boot Voucher Program - Water Div - Lorenzo Palmieri		250.00
Inv 852-1-821 Total			250.00
0 Total			500.00
<b>RED8995 - Red Wing Business Advantage Account Total:</b>			500.00
<b>RIN7777 - Rincon Consultants, Inc.</b>			
0	11/16/2022		
Inv	37071		
<u>Line Item Date</u>	<u>Line Item Description</u>		
02/15/2022	606 Fair Oaks - 12/21/21-01/31/22		153.75
Inv 37071 Total			153.75
Inv	42834		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/11/2022	606 Fair Oaks - 09/01/22-10/06/22		1,032.50
Inv 42834 Total			1,032.50
0 Total			1,186.25
<b>RIN7777 - Rincon Consultants, Inc. Total:</b>			1,186.25
<b>RHCC7101 - Rio Hondo College</b>			
315493	11/16/2022		
Inv	F22-100-ZSPS		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/23/2022	Driver Training for Officers Perez And Pech on 09/22/22		50.00
Inv F22-100-ZSPS Total			50.00
Inv	F22-118-ZSPS		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/23/2022	Physical Agility Test for Police Recruit Silva on 08/13/22		25.00

Check Number	Check Date	Amount
Inv F22-118-ZSPS Total		25.00
Inv F22-128-ZSPS		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/23/2022	Physical Agility Test For Qty # 4 Police Recruit Applicants	100.00
	08/27/22	
Inv F22-128-ZSPS Total		100.00
315493 Total		175.00
<b>RHCC7101 - Rio Hondo College Total:</b>		175.00
<b>RIPU8540 - Roadline Products Inc. USA</b>		
315494	11/16/2022	
Inv 18106		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/03/2022	Temporary No Parking Signs	2,535.75
Inv 18106 Total		2,535.75
315494 Total		2,535.75
<b>RIPU8540 - Roadline Products Inc. USA Total:</b>		2,535.75
<b>RON1111 - Ronnie, Matthew</b>		
315495	11/16/2022	
Inv 10/13/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Mandatory Driver Training for Sgt Ronnie 10/13/22	20.13
Inv 10/13/2022 Total		20.13
315495 Total		20.13
<b>RON1111 - Ronnie, Matthew Total:</b>		20.13
<b>SGB3223 - San Gabriel Basin Water Quality Authority</b>		
315496	11/16/2022	
Inv 0004819-IN		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/18/2022	FY 22/23 Water Quality Assesment fec-ground water basin-I period	21,406.20
Inv 0004819-IN Total		21,406.20
315496 Total		21,406.20

Check Number	Check Date		Amount
<b>SGB3223 - San Gabriel Basin Water Quality Authority Total:</b>			21,406.20
<b>SGVMC111 - San Gabriel Valley Medical Center</b>			
315497	11/16/2022		
Inv	895510		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/26/2022	Blood alcohol draw 895510		48.00
Inv 895510 Total			48.00
315497 Total			48.00
<b>SGVMC111 - San Gabriel Valley Medical Center Total:</b>			48.00
<b>SGVPCA00 - San Gabriel Valley Police Chief's Association</b>			
315498	11/16/2022		
Inv	SGVPCA 22-23		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/25/2022	SGVPCA 2022-2023 Dues for Chief Solinsky		400.00
Inv SGVPCA 22-23 Total			400.00
315498 Total			400.00
<b>SGVPCA00 - San Gabriel Valley Police Chief's Association Total:</b>			400.00
<b>SAN1111 - Sandoval, Fernando</b>			
315499	11/16/2022		
Inv	10/20/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Mandatory Driver Training for Officer Sandoval on 10/20/22		20.13
Inv 10/20/2022 Total			20.13
315499 Total			20.13
<b>SAN1111 - Sandoval, Fernando Total:</b>			20.13
<b>SCAT6710 - Scott's Automotive</b>			
315500	11/16/2022		
Inv	16981		
<u>Line Item Date</u>	<u>Line Item Description</u>		
05/04/2022	Unit 19-Water Division Vehicle-Oil Change & Preventative Maint		75.67
Inv 16981 Total			75.67

Check Number	Check Date	Amount
315500 Total:		75.67
<b>SCAT6710 - Scott's Automotive Total:</b>		75.67
<b>WLST8267 - Shuttic, William 101-8030-8021-8267-000</b>		
0	11/16/2022	
Inv 8949		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/31/2022	Contract Class Instructor payment- Functional Fitness	240.00
Inv 8949 Total		240.00
Inv 8951		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/31/2022	Contract Class Instructor payment- Functional Fitness	16.00
Inv 8951 Total		16.00
Inv 8952		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/31/2022	Contract Class Instructor payment- Functional Fitness	264.00
Inv 8952 Total		264.00
0 Total		520.00
<b>WLST8267 - Shuttic, William Total:</b>		520.00
<b>THES8267 - Siegel, Theodore</b>		
315501	11/16/2022	
Inv 92122		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Mister Roberts Presentation & Screening	150.00
Inv 92122 Total		150.00
315501 Total		150.00
<b>THES8267 - Siegel, Theodore Total:</b>		150.00
<b>MLSN8264 - Snyder, Melissa</b>		
315502	11/16/2022	
Inv 102622		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/26/2022	Reimbursement for Breakfast w/ Santa	220.99
10/26/2022	Reimbursement for Breakfast w/ Santa	221.00
Inv 102622 Total		441.99

Check Number	Check Date	Amount
315502	Total	441.99
<b>MLSN8264 - Snyder, Melissa Total:</b>		<b>441.99</b>
<b>STA5219 - Staples Business Advantage</b>		
0	11/16/2022	
Inv	3517426228	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/07/2022	PD Office Supplies	168.77
Inv	3517426228 Total	168.77
Inv	3517493090	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/08/2022	CMO Office Supplies	123.33
Inv	3517493090 Total	123.33
Inv	3517493091	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/08/2022	CMO Office Supplies	263.53
Inv	3517493091 Total	263.53
Inv	3517567842	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/09/2022	CMO Office Supplies	63.47
Inv	3517567842 Total	63.47
Inv	3517567843	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/09/2022	CMO Office Supplies	43.78
Inv	3517567843 Total	43.78
Inv	3517719422	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/10/2022	CMO Office Supplies	131.86
Inv	3517719422 Total	131.86
Inv	3517719426	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/10/2022	PD Office Supplies	322.86
Inv	3517719426 Total	322.86

Check Number	Check Date	Amount
Inv	3517719427	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Senior Center supplies	238.30
Inv 3517719427 Total		238.30
Inv	3518046549	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/16/2022	Public Works Department- Yard Admin Supplies	47.40
Inv 3518046549 Total		47.40
Inv	3518315309	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/20/2022	Public Works Department- Yard Admin Supplies	11.77
Inv 3518315309 Total		11.77
Inv	3518718735	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/24/2022	Public Works Department- Yard Admin Supplies	49.05
Inv 3518718735 Total		49.05
Inv	3520473668	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/13/2022	Toner, batteries, erasers	132.13
Inv 3520473668 Total		132.13
Inv	3520473669	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/14/2022	PD Office Supplies	501.27
Inv 3520473669 Total		501.27
Inv	3520686877	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/15/2022	Office Supplies	31.19
Inv 3520686877 Total		31.19
Inv	3520686878	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/15/2022	PD Office Supplies	110.19
Inv 3520686878 Total		110.19
Inv	3520686879	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/15/2022	PD Office Supplies	121.26

Check Number	Check Date	Amount
Inv 3520686879 Total		121.26
Inv 3520989072		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/20/2022	Refund for paper	-54.01
Inv 3520989072 Total		-54.01
Inv 3520989073		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/13/2022	Paper	54.01
Inv 3520989073 Total		54.01
Inv 3520989074		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/21/2022	Engineering Supplies - Cannon Printers Qty # 3	214.88
Inv 3520989074 Total		214.88
Inv 3521161068		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/22/2022	Engineering Supplies Logitech Wireless Mice Qty # 9	14.32
Inv 3521161068 Total		14.32
Inv 3521161069		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/22/2022	PD Office Supplies	717.90
Inv 3521161069 Total		717.90
Inv 3521161070		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/22/2022	PD Office Supplies	560.56
Inv 3521161070 Total		560.56
0 Total		3,867.82
<b>STAS219 - Staples Business Advantage Total:</b>		<b>3,867.82</b>
<b>SCRR4010 - Superior Court of California, County of LA</b>		
315503	11/16/2022	
Inv September 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/17/2022	Citations processed September 2022	4,466.50
Inv September 2022 Total		4,466.50



Check Number	Check Date		Amount
315503 Total:			4,466.50
<b>SCRR4010 - Superior Court of California, County of LA Total:</b>			4,466.50
<b>SWOR8032 - Swords Fencing Studio</b>			
315504	11/16/2022		
Inv	8754		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/25/2022	Contract Class Instructor - Fencing Beg		576.00
Inv 8754 Total			576.00
315504 Total:			576.00
<b>SWOR8032 - Swords Fencing Studio Total:</b>			576.00
<b>TAHZ8267 - Tahmizian, Jivan</b>			
315505	11/16/2022		
Inv	8871		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/25/2022	Contract Class Instructor - Individual Piano		211.25
Inv 8871 Total			211.25
315505 Total:			211.25
<b>TAHZ8267 - Tahmizian, Jivan Total:</b>			211.25
<b>TLSI8011 - The Library Store Inc.</b>			
315506	11/16/2022		
Inv	598287		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/14/2022	Steel shelf backstop		474.68
Inv 598287 Total			474.68
315506 Total:			474.68
<b>TLSI8011 - The Library Store Inc. Total:</b>			474.68
<b>PTSP2011 - The Print Spot</b>			
315507	11/16/2022		
Inv	5893		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	District 4 Town Hall Mailing Print and Distribution		4,259.19

Check Number	Check Date		Amount
10/27/2022		District 4 Town Hall Mailing Print and Distribution	396.40
Inv 5893 Total			4,655.59
315507 Total			4,655.59
<b>PTSP2011 - The Print Spot Total:</b>			4,655.59
<b>TRRPFOUD - The Ronald Reagan Presidential Foundation</b>			
315508	11/16/2022		
Inv 11172022			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/27/2022	Senior Excursion at Ronald Reagan Presidential Library & Museum		745.00
Inv 11172022 Total			745.00
315508 Total			745.00
<b>TRRPFOUD - The Ronald Reagan Presidential Foundation Total:</b>			745.00
<b>LEBE8032 - The Skateside, LLC</b>			
315509	11/16/2022		
Inv 8743			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/25/2022	Contract Class Instructor - Skate Class Beginner Oct 2022		522.90
Inv 8743 Total			522.90
Inv 8746			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/25/2022	Contract Class Instructor - Skate Class Intermediate Oct 2022		522.90
Inv 8746 Total			522.90
Inv 8840			
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/25/2022	Contract Class Instructor - Skate Class After School Oct 2022		462.00
Inv 8840 Total			462.00
315509 Total			1,507.80
<b>LEBE8032 - The Skateside, LLC Total:</b>			1,507.80
<b>TOM4455 - Tom's Men's Wear &amp; Uniform's, Inc.</b>			
315510	11/16/2022		

Check Number	Check Date		Amount
Inv	22055		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/25/2022	Uniform equipment for Cadet Esther Rodriguez		34.18
Inv 22055 Total			34.18
315510 Total:			34.18
<b>TOM4455 - Tom's Men's Wear &amp; Uniform's, Inc. Total:</b>			34.18
<b>POR4707 - United Site Services, Inc.</b>			
315511	11/16/2022		
Inv	114-13296555		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/31/2022	Portable Toilet at Skate Park		368.33
Inv 114-13296555 Total			368.33
Inv	114-13382665		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/31/2022	Portable Toilet at Skate Park		368.33
Inv 114-13382665 Total			368.33
315511 Total:			736.66
<b>POR4707 - United Site Services, Inc. Total:</b>			736.66
<b>UPP7789 - Upper San Gabriel Valley MWD</b>			
315512	11/16/2022		
Inv	2/09-22		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/15/2022	September 2022 MWD Water Purchase		872.20
Inv 2/09-22 Total			872.20
Inv	2022Q4		
<u>Line Item Date</u>	<u>Line Item Description</u>		
10/15/2022	Water Capacity Charge 4th Quarter 2022		3,050.00
Inv 2022Q4 Total			3,050.00
315512 Total:			3,922.20
<b>UPP7789 - Upper San Gabriel Valley MWD Total:</b>			3,922.20
<b>VALD4011 - Valdez, Catalina</b>			

Check Number	Check Date	Amount
315513	11/16/2022	
Inv	10/05/2022	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Mandatory Driver Training for Officer Valdez on 10/05/22	20.13
Inv 10/05/2022 Total		20.13
315513 Total:		20.13
VALD4011 - Valdez, Catalina Total:		20.13
VAR1111 - Vargas, Ruben		
315514	11/16/2022	
Inv	05/07/2020	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/05/2020	Re-Issue Check # 311286 Issued 09/02/2022	15.41
Inv 05/07/2020 Total		15.41
Inv	05/08/2020	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/05/2020	Re-Issue Check # 311286 Issued 09/02/2022	15.41
Inv 05/08/2020 Total		15.41
Inv	05/08/2020 # 2	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/05/2020	Re-Issue Check # 311286 Issued 09/02/2022	15.41
Inv 05/08/2020 # 2 Total		15.41
Inv	05/08/2020 # 3	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/05/2020	Re-Issue Check # 311286 Issued 09/02/2022	15.41
Inv 05/08/2020 # 3 Total		15.41
Inv	05/24/2020	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/05/2020	Re-Issue Check # 311286 Issued 09/02/2022	15.41
Inv 05/24/2020 Total		15.41
Inv	06/05/2020	
<u>Line Item Date</u>	<u>Line Item Description</u>	
06/05/2020	Re-Issue Check # 311286 Issued 09/02/2022	15.41
Inv 06/05/2020 Total		15.41

Check Number	Check Date	Amount
Inv	06/07/2020	
<u>Line Item Date</u>	<u>Line Item Description</u>	
06/07/2020	Re-Issue Check # 311286 Issued 09/02/2022	15 41
Inv 06/07/2020 Total		15 41
315514 Total:		107 87
<b>VAR1111 - Vargas, Ruben Total:</b>		107 87
<b>TLC2155 - VCA TLC Pasadena Veterinary Specilaty &amp; Emergency</b>		
315515	11/16/2022	
Inv	5418600352	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/23/2022	Medical services for K9	55 11
Inv 5418600352 Total		55 11
315515 Total:		55 11
<b>TLC2155 - VCA TLC Pasadena Veterinary Specilaty &amp; Emergency Total:</b>		55 11
<b>VEC18020 - Vecinos de South Pasadena</b>		
315516	11/16/2022	
Inv	126229	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Refundable Deposit for WMB reservation on 10/22/2022	522 00
Inv 126229 Total		522 00
315516 Total:		522 00
<b>VEC18020 - Vecinos de South Pasadena Total:</b>		522 00
<b>VERW6711 - Verizon Wireless</b>		
315517	11/16/2022	
Inv	9917116355	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/01/2022	AN 542443342-00001 (09/02-10/01/22) CD Direct Cell	51 21
Inv 9917116355 Total		51 21
Inv	9917135004	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/01/2022	AN 642443919-0001 (09/02-10/01/22) Planning, Code, CM, Fire	1,201 07
Inv 9917135004 Total		1,201 07

Check Number	Check Date	Amount
315517 Total		1,252.28
<b>VERW6711 - Verizon Wireless Total:</b>		1,252.28
<b>WES4152 - West Coast Arborists, Inc.</b>		
0	11/16/2022	
Inv 189465		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/15/2022	Citywide urban forestry services 8/1/2022-8/15/2022	7,260.00
Inv 189465 Total		7,260.00
Inv 189898		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/31/2022	Citywide urban forestry services 8/16/2022-8/31/2022	10,670.00
Inv 189898 Total		10,670.00
Inv 190657		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/15/2022	Citywide urban forestry services 9/1/2022-9/15/2022	7,100.00
Inv 190657 Total		7,100.00
0 Total		25,030.00
<b>WES4152 - West Coast Arborists, Inc. Total:</b>		25,030.00
<b>WLHD8020 - Westlake Hardware</b>		
0	11/16/2022	
Inv 14302916		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/25/2022	Hardware Supplies for Public Works Dep	68.29
Inv 14302916 Total		68.29
Inv 14302923		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/30/2022	Hardware Supplies for Public Works Dep	230.95
Inv 14302923 Total		230.95
Inv 14302925		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/30/2022	Hardware Supplies for Public Works Dep	91.90
Inv 14302925 Total		91.90



Check Number	Check Date	Amount
Inv	14302927	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/30/2022	Hardware Supplies for Public Works Dep	497 10
Inv 14302927 Total		497 10
Inv	14302929	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/31/2022	Hardware Supplies for Public Works Dep.	22 01
Inv 14302929 Total		22 01
Inv	14302939	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/07/2022	Hardware Supplies for Public Works Dep.	151 94
Inv 14302939 Total		151 94
Inv	14302947	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Keys for unit #1501	6 15
Inv 14302947 Total		6 15
Inv	14302949	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/13/2022	Hardware Supplies for Public Works Dep	529 17
Inv 14302949 Total		529 17
Inv	14302950	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/13/2022	Hardware Supplies for Public Works Dep	660 30
Inv 14302950 Total		660 30
Inv	14302951	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/13/2022	Hardware Supplies for Public Works Dep.	578 75
Inv 14302951 Total		578 75
Inv	14302952	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Keys for unit #1102 & CPL Borrello	8 58
Inv 14302952 Total		8 58
Inv	14302953	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Refund for defective key	-3 08



Check Number	Check Date	Amount
Inv 14302953 Total		-3.08
Inv 14302954		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/13/2022	Hardware Supplies for Public Works Dep	256.62
Inv 14302954 Total		256.62
Inv 14302955		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/13/2022	Hardware Supplies for Community Serv Dep	30.76
Inv 14302955 Total		30.76
Inv 14302958		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/14/2022	Hardware Supplies for Public Works Dep	132.28
Inv 14302958 Total		132.28
Inv 14302967		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/19/2022	Hardware Supplies for Community Serv Dep-Recreation	369.11
Inv 14302967 Total		369.11
Inv 14302971		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/22/2022	Hardware Supplies for Public Works Dep	648.15
Inv 14302971 Total		648.15
Inv 14302972		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/22/2022	Hardware Supplies for Public Works Dep	125.61
Inv 14302972 Total		125.61
Inv 14302977		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/22/2022	Hardware Supplies for Public Works Dep	15.41
Inv 14302977 Total		15.41
Inv 14302981		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/23/2022	Hardware Supplies for Public Works Dep	56.92
Inv 14302981 Total		56.92

Check Number	Check Date	Amount
Inv 14302985		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/26/2022	Hardware Supplies for Public Works Dep	66.11
Inv 14302985 Total		66.11
Inv 14302994		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/28/2022	Hardware Supplies for Public Works Dep	253.56
Inv 14302994 Total		253.56
Inv 14302998		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/29/2022	Hardware Supplies for Public Works Dep	1,356.03
09/29/2022	Hardware Supplies for Public Works Dep	18.73
Inv 14302998 Total		1,374.76
Inv 14303005		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Key for unit #1102	3.08
Inv 14303005 Total		3.08
Inv 14303017		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Keys for server room	9.23
Inv 14303017 Total		9.23
0 Total		6,183.66
<b>WLJHD8020 - Westlake Hardware Total:</b>		6,183.66
<b>WHH6410 - Whittier Fertilizer Co.</b>		
315518	11/16/2022	
Inv 391582		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/04/2022	Heritage Park-Museum River Rock for Water Erosion at foundation	305.34
Inv 391582 Total		305.34
315518 Total		305.34
<b>WHH6410 - Whittier Fertilizer Co. Total:</b>		305.34
<b>MEGWPPLE - Woepple, Megan</b>		
315519	11/16/2022	

Check Number	Check Date	Amount
Inv 126232		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/26/2022	Refundable Security Deposit for Sr Center Reservation on 10/22	280.00
Inv 126232 Total		280.00
315519 Total:		280.00
<b>MEGWPPLE - Woepple, Megan Total:</b>		280.00
<b>PUFG8267 - Wong, Pauline</b>		
0	11/16/2022	
Inv 8867		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Contract Class Instructor- Adult Line Dance	117.00
Inv 8867 Total		117.00
Inv 8931		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Contract Class Instructor- Senior Line Dance	64.00
Inv 8931 Total		64.00
Inv 8934		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Contract Class Instructor- Senior Line Dance	160.00
Inv 8934 Total		160.00
Inv 9072		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Contract Class Instructor- Adult Line Dance	113.75
Inv 9072 Total		113.75
0 Total		454.75
<b>PUG8267 - Wong, Pauline Total:</b>		454.75
<b>YT11023 - Y Tire Performance LLC</b>		
315520	11/16/2022	
Inv 33963		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/18/2022	Police Department Auto Maint - Unit # 198 Mount & Balance Tire	266.45
Inv 33963 Total		266.45

Check Number	Check Date	Amount
315520 Total:		266.45
VT11023 - Y Tire Performance LLC Total:		266.45
PTZM4011 - Zamora, Patrick		
315521	11/16/2022	
Inv	08/08-09/16/22	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/23/2022	K9 Basic Handler Training for Officer Zamora	342.57
Inv 08/08-09/16/22 Total		342.57
Inv	1013188	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	30.00
Inv 1013188 Total		30.00
Inv	1016834	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	40.00
Inv 1016834 Total		40.00
Inv	1627614	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	41.11
Inv 1627614 Total		41.11
Inv	1644649	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	52.97
Inv 1644649 Total		52.97
Inv	1648916	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	32.15
Inv 1648916 Total		32.15
Inv	1650835	
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	30.90
Inv 1650835 Total		30.90
Inv	1657587	
<u>Line Item Date</u>	<u>Line Item Description</u>	

Check Number	Check Date	Amount
10/24/2022	Fuel reimbursement for B&W vehicle	36.20
Inv 1657587 Total		36.20
Inv 1660308		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	44.03
Inv 1660308 Total		44.03
Inv 1662677		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	29.68
Inv 1662677 Total		29.68
Inv 1670020		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	49.26
Inv 1670020 Total		49.26
Inv 1673918		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	54.17
Inv 1673918 Total		54.17
Inv 1679926		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	31.80
Inv 1679926 Total		31.80
Inv 1688849		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	42.02
Inv 1688849 Total		42.02
Inv 1695741		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	72.57
Inv 1695741 Total		72.57
Inv 1700393		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	32.16
Inv 1700393 Total		32.16

Check Number	Check Date	Amount
Inv 2558822		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	41.70
Inv 2558822 Total		41.70
Inv 2587749		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	31.31
Inv 2587749 Total		31.31
Inv 2597482		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	30.55
Inv 2597482 Total		30.55
Inv 2600437		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	36.87
Inv 2600437 Total		36.87
Inv 3537406017		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Transportation reimbursement	15.80
Inv 3537406017 Total		15.80
Inv 354458892		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Transportation reimbursement	7.90
Inv 354458892 Total		7.90
Inv 66650773184		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Supplies for vehicle kennel	46.60
Inv 66650773184 Total		46.60
Inv 9016972		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	38.27
Inv 9016972 Total		38.27
Inv 9055892		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	43.55

Check Number	Check Date	Amount
Inv 9055892 Total		43.55
Inv 9096877		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/24/2022	Fuel reimbursement for B&W vehicle	32.79
Inv 9096877 Total		32.79
315521 Total		1,286.93
<b>PTZM4011 - Zamora, Patrick Total:</b>		1,286.93
<b>MZLN8267 - Zeledon, Maria</b>		
0	11/16/2022	
Inv 8876		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Contract Class Instructor- Spanish Class (3PM)	1,462.50
Inv 8876 Total		1,462.50
Inv 8877		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/27/2022	Contract Class Instructor- Spanish Class (4PM)	812.50
Inv 8877 Total		812.50
0 Total		2,275.00
<b>MZLN8267 - Zeledon, Maria Total:</b>		2,275.00
Total		295,356.44



# Accounts Payable

## Check Detail

User: EAlvarez  
 Printed: 11/14/2022 - 10:58AM



Check Number	Check Date	Amount
<b>CHWP2010 - Colantuono, Highsmith &amp; Whatley, PC</b>		
0	11/16/2022	
Inv 53563		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/10/2022	General Services - September 2022	10,000.00
Inv 53563 Total		10,000.00
Inv 53564		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/10/2022	Labor & Employment - September 2022	3,797.50
Inv 53564 Total		3,797.50
Inv 53565		
<u>Line Item Date</u>	<u>Line Item Description</u>	
10/10/2022	Litigation - September 2022	73.50
Inv 53565 Total		73.50
Inv 53566		
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/01/2022	Water & Utilities - September 2022	735.00
Inv 53566 Total		735.00
Inv 53567		
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/01/2022	Special Projects - September 2022	44,424.00
Inv 53567 Total		44,424.00
Inv 53569		
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/01/2022	Litigation - September 2022	1,151.50
Inv 53569 Total		1,151.50
Inv 53571		
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/01/2022	Litigation - September 2022	612.50
Inv 53571 Total		612.50

Check Number	Check Date	Amount
Inv 53572		
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/01/2022	Litigation - September 2022	2,254.00
Inv 53572 Total		2,254.00
Inv 53573		
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/01/2022	Litigation - September 2022	4,581.50
Inv 53573 Total		4,581.50
Inv 53574		
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/01/2022	Litigation - September 2022	14.07
Inv 53574 Total		14.07
Inv 53575		
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/01/2022	Litigation - September 2022	196.00
Inv 53575 Total		196.00
Inv 53576		
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/01/2022	Litigation - September 2022	6,905.57
Inv 53576 Total		6,905.57
Inv 53577		
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/01/2022	Litigation - September 2022	38.29
Inv 53577 Total		38.29
Inv 53578		
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/01/2022	Litigation - September 2022	1,469.75
Inv 53578 Total		1,469.75
Inv 53579		
<u>Line Item Date</u>	<u>Line Item Description</u>	
11/01/2022	Litigation - September 2022	98.00
Inv 53579 Total		98.00
0 Total		76,351.18

Check Number	Check Date	Amount
<b>CHWP2010 - Colantuono, Highsmith &amp; Whatley, PC Total:</b>		76,351.18
Total		76,351.18

**ATTACHMENT 4**  
**Online Payments**

City of  
**SOUTH PASADENA**

<b>Online Payment Log</b>			
<b>Date</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
10/28/2022	So Cal Edison	\$19,408.59	Online Payment for City's So Cal Edison Account 700561233859.
11/1/2022	So Cal Edison	\$115,594.46	Online Payment for City's So Cal Edison Account 600000511581.

**Total:** **\$135,003.05**

**ATTACHMENT 5**  
**Prepaid & Warrant Voids**

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# Accounts Payable

## Void Check Proof List

User: calvarez  
 Printed: 11/01/2022 - 12:50PM  
 Batch: 00001.11.2022



Account Number	Amount	Invoice No	Inv Date	Description	Reference	Task Label	Type	PONumber	Close PO?	Line Item
Vendor BCDJ4011				Bravo Chrysler Dodge Jeep Ram						
Check No 315265				Check Date: 10/19/2022						
	1,240.40	428888	09/14/2022	Fire Engine RA-81 - Troubleshoot and				23144	Yes	1
101-5010-5011-8100-000										
Check Total:	1,240.40									
Vendor Total:	1,240.40									
Report Total:	1,240.40									

# Accounts Payable

## Void Check Proof List

User: calvarez  
 Printed: 11/07/2022 - 11:08AM  
 Batch: 00002.11.2022



Account Number	Amount	Invoice No	Inv Date	Description	Reference	Task Label	Type	PONumber	Close PO?	Line Item
Vendor: VAR1111				Ruben Vargas						
Check No: 311286		09/02/2020		Check Date						
	15.41	05.24.2020	05/07/2020	Mileage Reimb. 2020					No	0
101-6010-6410-8020-000	15.41	06.07.2020	05/07/2020	Mileage Reimb. 2020					No	0
215-6010-6310-8020-000	15.41	05.07.2020	05/07/2020	Mileage Reimb. 2020					No	0
101-6010-6410-8020-000	15.41	05.08.2020	05/07/2020	Mileage Reimb. 2020					No	0
215-6010-6310-8020-000	15.41	05.08.2020	05/07/2020	Mileage Reimb. 2020					No	0
215-6010-6310-8020-000	15.41	05.08.2020	05/07/2020	Mileage Reimb. 2020					No	0
101-6010-6410-8020-000	15.41	05.08.2020	05/07/2020	Mileage Reimb. 2020					No	0
215-6010-6310-8020-000	15.41	06.05.2020	05/07/2020	Mileage Reimb. 2020					No	0
Check Total:	107.87									
Vendor Total:	107.87									
Report Total:	107.87									

**ATTACHMENT 6**  
**Payroll Summary**

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# Payroll

## Payroll Summary Report



**Payroll Date:** 10/28/2022 Regular

Checks	\$	1,396.73
Direct Deposits	\$	512,735.24
IRS Payments	\$	109,387.65
EDD - State of CA	\$	33,387.17
PERS Pension	\$	120,586.60
Deferred Comp	\$	20,392.62
PERS Health	\$	-

**Subtotal:** \$ 797,886.01

**Payroll Date:** 10/28/2022 Off-Cycle

Checks	\$	-
Direct Deposits	\$	691.70
IRS Payments	\$	24.54
EDD - State of CA	\$	-
PERS Pension	\$	-
Deferred Comp	\$	-
PERS Health	\$	-

**Subtotal:** \$ 716.24


**Grand Total:** \$ 798,602.25

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## City of South Pasadena Police Department

# Memo

**Date:** November 16, 2022  
**To:** The Honorable City Council  
**Via:** Arminé Chaparyan, City Manager   
**From:** Brian Solinsky, Chief of Police

November 16, 2022 City Council Meeting Item No. 22 Award of Two-Year Contract for Flock Camera Automated License Plate Readers

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The memo provides clarification to Item 22:

The contract with Flock is a two-year contract, totaling \$69,550 for the two years. Council allocated \$30,000 in the FY 22-23 budget for Flock cameras, and staff would anticipate another \$30,000 for FY 23-24 for the Flock camera system. The breakdown for the two years is listed below:

- FY 22-23: \$350 per camera for setup and installation:  $\$350 \times 13 \text{ cameras} = \$4,550.00$   
\$2,500 per camera for annual operation:  $\$2,500 \times 13 \text{ cameras} = \$32,500.00$   
**Total for FY 22-23:  $\$4,550 + \$32,500 = \$37,050$**
- FY 23-24: no setup or installation fee  
\$2,500 per camera for annual operation:  $\$2,500 \times 13 \text{ cameras} = \$32,500.00$   
**Total for FY 23-24:  $\$32,500$**
- **Total for FY 22-23 and FY 23-24:  $\$37,050 + \$32,500 = \$69,550$**

Additionally, Flock's default data storage setting is 30 days. Extended data storage of one year can be purchased for \$300 per camera, per year. Staff is



recommending to proceed with the default data storage setting of 30 days at this time. If staff determines that extended storage may be beneficial from a law enforcement standpoint, staff will bring the item back before the Council for review in the future.

**Public Comment  
November 16, 2022  
Item No. 22**

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**From:** [Care First South Pasadena](#)  
**To:** [City Council Public Comment](#)  
**Subject:** Public Comment - Agenda Item 22 Flock Cameras  
**Date:** Wednesday, November 16, 2022 11:48:52 AM  
**Attachments:** [2022.11.16 Public Comment Flock Systems.pdf](#)

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**CAUTION:** This email originated from outside of the City of South Pasadena. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please find our public comment attached for Agenda Item 22 for tonight's city council meeting.

Thanks,

Care First South Pasadena



November 16, 2022

**Public Comment Re: Agenda Item 22, Flock Cameras**

Dear Mayor and City Councilmembers:

The City of South Pasadena should not move forward with leasing the Flock Camera Systems.

The City has not identified which performance metric will be enhanced by this ongoing expense. Our resources should be spent on targeting specific problems – not on ‘solutions’ to problems that lack empirical evidence.

Chief Solinsky has advertised the value of this system based on the fact that “San Marino has seen a 50% reduction in commercial burglaries after installing these systems.” As most of you already know, correlation is not causation. And did you know that prior to the installation of the flock camera systems San Marino experienced 6 commercial burglaries? Yes folks, and ongoing cost of \$30,000/year to allegedly prevent three crimes that are covered by insurance. **Doesn’t make a lot of sense financially.**

What the Public Safety Commission and City Council have not discussed is the danger these systems present to our neighborhood. The comings and goings of our residents is private. It is not meant to be broadly disseminated through a private company’s database over which South Pasadena’s citizens have no oversight. That is one of the reasons why other cities have rejected these systems.

That is why organization such as the American Civil Liberties Union and the Electronic Freedom Foundation firmly oppose and reject these systems.

These systems also have the problem of false positives – this has led to Police stopping a Black family at gun point, having them lay on the ground – including their six- and eight-year-old children. Why would we erroneously divert police resources and cause harm to innocent people? **That does not make sense.**

The Commissioners and electeds have not considered the fact that abortion rights activists are alarmed and object to Flock Camera Systems. Yes folks, the systems used in a state where abortion is legal share the data with police in a state where abortion is illegal. Again the data belongs to Flock, and Flock can use it as its executives see fit.

The Council should exercise its due diligence, and reject this system. Look beyond the marketing. If a thorough review of this system were conducted it would **not** be implemented.

There are few things worse than a false sense of security. Rolling out a Flock System is going to waste money and time that could be spent finding real solutions to issues our city faces.

Resources:

- <https://www.theguardian.com/world/2022/oct/06/how-expanding-web-of-license-plate-readers-could-be-weaponized-against-abortion>
- <https://www.riaclu.org/en/news/aclu-statement-rejection-flock-safety-surveillance-cameras-portsmouth-town-council>
- <https://www.eff.org/deeplinks/2020/09/flock-license-plate-reader-homeowners-association-safe-problems>

Sincerely,

Care First South Pasadena

A.D. - 94



**City of South Pasadena  
City Manager's Office**

# Memo

**Date:** November 16, 2022  
**To:** The Honorable City Council  
**Via:** Arminé Chaparyan, City Manager *Ac*  
**From:** Mary Jerejian, Management Analyst  
November 16, 2022 City Council Meeting Item No. 24 Operational Status Update

The memo provides the following corrections to page 24-3 on Item 24:

Months	Proposed Plans
January 2022 <del>2023</del>	CIP planning meeting
February 2022 <del>2023</del>	Mid-Year budget report to City Council, budget kickoff meetings for budget representatives, and budget request forms distributed to all departments.
March 2022 <del>2023</del>	Budget request forms due to Finance.
April 2022 <del>2023</del>	Finance prepares proposed operating and CIP budgets, citywide budget presentations for employees, meetings with Councilmembers and City Manager.
May 2022 <del>2023</del>	Preliminary budget to go to the Finance Commission, CIP to go to the Planning Commission, public community meetings and workshops. Public hearing and adoption of budget.
June 2022 <del>2023</del>	Continuation of budget hearing if necessary.