

Memorandum

To: Honorable Mayor and Members of the City Council
From: Elaine I. Aguilar, City Manager *EA*
Date: December 2, 2016
Subject: City Manager's Report

CITY MANAGER

NEXT UPCOMING MEETINGS

All meetings will be held in City Council Chambers at City Hall unless otherwise noted. The agenda for each meeting will be posted 72 hours prior to the meeting at City Hall and on the City's website at www.cityofsierramadre.com

- Thursday, December 8th – 6:00 pm Public Safety Committee meeting – in City Hall Conference Room

UPCOMING COMMUNITY EVENTS

- Monday, December 5 – 1:00 pm – Tree Installation at Hart Park Senior Center
- Sunday, December 18 – 5:00 pm - Candlelight Vigil – Downtown Sierra Madre

HOLIDAY SCHEDULE

City Hall, the Hart Park Senior Center, and the Sierra Madre Public Library will be closed from December 26, 2016 through January 3, 2017. Regular business hours will resume on Tuesday, January 3, 2017. All public safety offices will remain open during this period. Anyone experiencing an emergency may call 911 for assistance. Any non-emergency calls can be made to (626) 355-1414.

UPCOMING COUNCIL MEETING ITEMS

Please note, this is staff's best estimate of the scheduling of future agenda items. This schedule is subject to revision as agenda items may be rescheduled to a future meeting, and are occasionally moved forward. Items may be rescheduled due to staff needing additional time to complete an item, too many items on a single agenda, or other issues impacting scheduling. Items are not listed in the order that they will appear on the Council's agenda. Additionally, agenda items are occasionally dropped from the list. (Agenda items are only deleted when it is a staff generated item that is no longer necessary, or if a Council Member withdraws a requested item.) Lastly, the Mayor determines the scheduling and order of agenda items.

13-Dec	Presentation	Sierra Madre Rose Float Association Parade Princesses
13-Dec	Consent	Warrants

13-Dec	Public Hearing	Mills Act for 101 W. Bonita Avenue
13-Dec	Public Hearing	Consideration of Modifications to Ordinance for Accessory Dwelling Units
13-Dec	Public Hearing	Reallocation of CDBG Funds
13-Dec	Discussion	Field Use Agreement
13-Dec	Discussion	Memorandum of Understanding for EWMP
10-Jan	Presentation	Presentation to City from Senior Community Commission
10-Jan	Consent	Economic Partnership Membership
10-Jan	Consent	Warrants
10-Jan	Discussion	Library Facility Master Plan
10-Jan	Discussion	Customer Water Conservation Update
24-Jan	Presentation	Water Conservation Update & Monthly Water Quality Report
24-Jan	Consent	Treasurer's Report
24-Jan	Consent	Warrants
24-Jan	Public Hearing	Consideration of Ordinance for Group Homes (tentative)
24-Jan	Discussion	Update regarding City's Investment Portfolio (Strategic Plan 5/2015)
24-Jan	Discussion	Water Rate Study
14-Feb	Consent	Warrants
14-Feb	Public Hearing	Consideration of Modifications to Ordinance 1371 Medical Marijuana Dispensaries
14-Feb	Discussion	Unbudgeted Budget Requests and Tree Removal Estimates
14-Feb	Discussion	Revenue Committee Report
14-Feb	Discussion	Discretionary Demolition Permit Ordinance Amendments

COMMUNITY SERVICES DEPARTMENT

2017 CITY HALL ARTS SHOWS

The first artist to be featured for 2017 is Sierra Madre Resident, Warren Hile starting January 1, 2017.

KENSINGTON CHRISTMAS TREE AT THE HART PARK SENIOR CENTER

The Kensington is generously providing the Hart Park House with a live Christmas tree along with some light refreshments and cookies for guests. Seniors and the public, have been invited to participate in the Tree Decorating Event at 1:00 p.m. on Monday, December 5th.

SENIOR HOLIDAY LUNCHEON AT THE HART PARK SENIOR CENTER

The Holiday Luncheon for Seniors is scheduled for Thursday, December 15th as part of their annual festivities. Students from Bethany Christian School will be singing Christmas carols. Lunch Reservations must be made with the Senior Café by calling (626) 355-0256.

SENIOR EXCURSIONS

The Boat Parade of Lights at Newport Beach will be visited by community seniors on Friday, December 9th. Participants will take a cruise throughout Newport Bay viewing amazing lights and displays from the Bayfront Estates and Parade Ships.

The Broad Museum excursion scheduled for Thursday, January 5th 2017 is sold out now with 40 participants and 9 on the waiting list! This new contemporary art museum is located in Downtown Los

Angeles. Participants will take a self-guided tour followed by lunch on their own at Clifton's Restaurant. Staff is currently undergoing preparation for the remaining excursions in 2017.

LIBRARY SERVICES

MINI ROSE FLOAT BUILDING AT THE LIBRARY

Join us for a special story time with the Sierra Madre Rose Float Association on Monday, December 21 at 10:00 pm. You will hear about this year's rose float and build your own miniature version!

PARENTING WORKSHOPS AT THE LIBRARY

Join us for the annual Parent/Child Workshop, "1-2-3 Play with Me!" Sessions last for five weeks and will be on Wednesday evenings from 6:00-7:30 pm starting January 11 and ending on February 8.

ADULT BOOK CLUB AT THE LIBRARY

Take part in lively book discussions on Thursday, December, 15 at 11:00 am, and on the third Thursday of every month. The December selection is up to you! Bring in your favorite book to discuss and share with the group.

SAVE THE DATE ONE BOOK ONE CITY

Best-selling, *Rise of the Rocket Girls: The Women Who Propelled Us, from Missiles to the Moon to Mars*, is this year's choice for One Book One City. The author will speak on Saturday, Feb. 25, 2017 as the grand finale to a month of special programs.

PLANNING & COMMUNITY PRESERVATION

DECEMBER 1ST PLANNING COMMISSION MEETING RECAP

The Commission continued the application for Discretionary Demolition Permit 16-01 for 126 East Mira Monte Avenue to the January 19, 2016 meeting. The Commission is requiring the applicant to submit an application for a Certificate of Appropriateness for the Commission's consideration. A Certificate of Appropriateness is an authorization awarded by the Planning Commission allowing alteration, demolition, or new construction to a historic site or structure to ensure that potential changes to the structure are consistent with the property's character and/or setting. The Commission made this determination based on the findings provided in the Historical Resources Evaluation report, prepared by Charles Fisher, Architectural Historian, whom identifies the structure as an early example of a pre-Craftsman Arts and Crafts residence. The report further states that the property prior to demolition was eligible for designation as a local historic landmark.

The Commission also received a Construction Observation Report prepared by the City Building Official. The purpose of the report was to determine the structural integrity of the remaining structure including the roof, foundation, and exterior framing of the primary structure and detached garage. The determination of the report indicates that a full demolition of the structure is not warranted and that reconstruction of the building is possible.

PLANNING COMMISSION MEETING

The next Planning Commission meeting is scheduled for Thursday, December 15, 2016 at 7:00 pm. The Planning Commission will continue a discussion regarding Municipal Code Text Amendments (MCTA) to Chapter 17.60.056-Discretionary Demolition Permit for residential structures of 75-years of age or older. Concerns have been raised by the Commission and community regarding the practical application of the

Discretionary Demolition Permit process specific to the requirement to obtain a historical resource evaluation report and the 25% construction exemption requirement.

STONEGATE

The Planning and Community Preservation Department is continuing to review the resubmitted applications for Hillside Development Permits and Conditional Use Permits for properties within the Stonegate development. The Department received resubmittals the week of May 9, 2016 consisting of Lots 7, 21, and 22, resubmittals the week of June 6, 2016 for Lots 1 and 2, and resubmittals the week of August 1, 2016 for lots 16, 17, 19, 25, and 26. A submittal for Lot 23 was received on September 15, 2016. The plans are in various stages of review by staff to determine if the applications are complete and to confirm if staff comments were addressed since the last submittal prior to being scheduled before the Planning Commission at a noticed public hearing.

CODE ENFORCEMENT ACTIVITY

The Code Enforcement Division has 29 ongoing cases at various stages of enforcement regarding various public nuisances or other violations of the Municipal Code. Staff opened 14 new cases in the month of November and closed 10 cases during the same reporting period, receiving compliance from property owners and contractors conducting work without permits.

PLANNING & BUILDING AND SAFETY ACTIVITY

The Planning and Community Preservation Department is currently processing 37 development applications. Attached is a “Current Planning Projects” table which provides information and the status of these applications. Also attached is the “Current Plan Check” activity list showing the plan checks that the City is reviewing for issuance of building permits.

The table below shows a six month overview of Planning and Community Preservation Department activities including the number of counter visits, plan checks, issuance of permits, and building inspections.

Activities	2016					
	June	July	Aug	Sept	Oct	Nov
Counter Visits	193	190	156	168	164	138
Plan Checks	8	10	14	9	6	7
Building Permits	22	18	25	29	30	17
Electrical Permits	12	14	20	26	22	21
Mechanical Permits	6	8	11	11	9	15
Plumbing Permits	14	13	14	14	22	22
Total Properties	37	46	41	48	42	48
Building inspections	118	114	122	120	136	127

For the month of November, staff received and processed 7 plan check applications and issued 75 permits for 48 properties. In some instances, multiple permits are obtained for a single property (i.e. building, electrical, mechanical, and plumbing.). There were 127 building inspections conducted for construction projects throughout the City. There were 138 members of the public who visited the Planning and Community Preservation counter seeking information on zoning, land use, and building permit requirements.

ATTACHMENTS (2)

Project Planning List

Current Plan Check List

POLICE DEPARTMENT

SIERRA MADRE ELEMENTARY SCHOOL

On Monday afternoon, Community Services Officer Oronoz met with a troop of Girl Scouts and spoke regarding helping those in need. CSO Oronoz explained 911 phone calls, how to place a call and what to say. He also answered questions on the role of the police department in responding to emergencies. The Girl Scout's prepared individual questions for a brief Q & A.

PINK PATCH PROJECT

Acting Chief of Police Joe Ortiz and the Sierra Madre Police Department are honored to be one of the 82 nationwide participants in this year's #pinkpatchproject. On Monday morning, over \$300,000.00 were donated to the City of Hope, collectively, towards finding a cure to breast cancer. Outstanding effort by all!



PEACE OFFICER STANDARDS AND TRAINING-P.O.S.T AUDIT

On Tuesday afternoon, a State auditor from P.O.S.T conducted an audit on background files for fifteen Police employees. The Sierra Madre Police Department passed the audit.

PASADENA HUMANE SOCIETY

Attached is the November report from the Pasadena Humane Society.

CURRENT PLANNING PROJECTS LIST

Rev. December 2, 2016

Date Submitted	Project Address	Type of Application	Description	Status	Planner
8/12/2014	11 Nathaniel Terrace	HDP 14-01/CUP 14-05	Stonegate - Construction of new 4,392 sq.ft. SFR	Project went to PC on August 20, 2015, continued to date uncertain.	LC
12/24/2015	9 Nathaniel Terrace	HDP 14-02/CUP 14-08	Stonegate - Construction of new 4,377 sq. ft. SFR	Notice of incomplete application sent to applicant on 01/22/15. Materials submitted to applicant on 3/19/2015. Notice of incomplete application sent 4/17/15.	LC
1/6/2015	15 Nathaniel Terrace	HDP 15-01/CUP 15-01	Stonegate - Construction of new 6,126 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/5/15. Resubmitted 3/19/2015. NOI sent to applicant 4/17/15. Resubmitted 05/10/16, NOI sent 06/09/16.	LC
1/6/2015	603 Baldwin Ct	HDP 15-02/CUP 15-02	Stonegate - Construction of new 3,593 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/5/15. Resubmitted 3/19/2015, NOI sent to applicant 4/17/15. Resubmitted 06/07/16, NOI sent 07/06/16.	LC
1/6/2015	605 Baldwin CT	HDP 15-03/CUP 15-03	Stonegate - Construction of new 4,572 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/5/15. Resubmitted 3/19/2015, NOI sent to applicant 4/17/15. Resubmitted 06/07/16, NOI sent 07/06/16.	LC
1/6/2015	707 Baldwin Ct	HDP 15-04/CUP15-04	Stonegate - Construction of new 4,561 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/5/15. Applicant submitted materials 3/19/2015. Notice of incomplete application sent to applicant 4/17/15. Resubmitted, NOI sent 08/30/16.	LC
1/6/2015	710 Baldwin Ct	HDP 15-05/CUP 15-05	Stonegate - Construction of new 5,009 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/5/15. Applicant submitted materials 3/19/2015. Notice of incomplete application sent to applicant 4/17/15. Resubmitted, NOI sent 08/30/16.	LC
1/6/2015	608 Baldwin Ct	HDP 15-06/CUP 15-06	Stonegate - Construction of new 4,525 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/5/15. Applicant submitted materials 3/19/2015. Notice of incomplete application sent to applicant 4/17/15. Resubmitted, NOI sent 08/30/16.	LC
1/8/2015	600 Baldwin Ct	HDP 15-07/CUP 15-07	Stonegate - Construction of new 4,309 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/5/15. Applicant submitted materials 3/19/2015. Notice of incomplete application sent to applicant 4/17/15. Resubmitted, NOI sent 08/30/16.	LC
1/8/2015	660 Baldwin Ct	HDP 15-08/CUP 15-08	Stonegate - Construction of new 4,940 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/5/15. Applicant submitted materials 3/23/2015. Notice of incomplete application sent to applicant 4/22/15. Resubmitted, NOI sent 08/30/16.	LC
1/8/2015	700 Baldwin Ct	HDP 15-09/CUP 15-09	Stonegate - Constuction of new 5,529 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/5/15. Applicant submitted materials 3/23/2015. Notice of incomplete application sent to applicant 4/22/15. Resubmitted, NOI sent 08/30/16.	LC
1/21/2015	63 Carter Ave	HDP 15-10/CUP 15-10	Stonegate - Construction of new 2,952 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/19/15. Applicant submitted materials 3/19/2015. Notice of incomplete application sent to applicant 4/22/15.	LC
1/21/2015	718 Baldwin Ct	HDP 15-11/CUP 15-11	Stonegate - Construction of new 5,420 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/19/15. Applicant submitted materials 3/19/2015. Notice of incomplete application sent to applicant 4/17/15.	LC

CURRENT PLANNING PROJECTS LIST

Rev. December 2, 2016

Date Submitted	Project Address	Type of Application	Description	Status	Planner
1/21/2015	61 Carter Ave	HDP 15-12/CUP 15-12	Stonegate - Construction of new 3,239 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/19/15. Applicant submitted materials 3/23/2015. Notice of incomplete application sent to applicant on 4/22/2015.	LC
1/21/2015	59 Carter Ave	HDP 15-13/CUP 15-13	Stonegate - Construction of new 3,225 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/19/15. Applicant submitted materials 3/23/2015. Notice of incomplete application sent to applicant 4/22/15.	LC
1/29/2015	720 Baldwin Ct	HDP 15-14/CUP 15-14	Stonegate - Construction of new 3,310 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/27/2015. Applicant submitted materials on 3/19/2015. Notice of incomplete application sent to applicant 4/17/15.	LC
1/29/2015	620 Baldwin Ct	HDP 15-15/CUP 15-15	Stonegate - Construction of new 3,529 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/27/2015. Applicant submitted materials on 3/19/2015. Notice of incomplete application sent to applicant 4/17/15. Resubmitted on 09/15/16, staff reviewing for completeness.	LC
1/29/2015	716 Baldwin Ct	HDP 15-16/CUP 15-16	Stonegate - Construction of new 4,993 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/27/2015. Applicant submitted materials on 3/19/2015. Notice of incomplete application sent to applicant 4/17/15. Resubmitted, NOI sent on 08/30/16.	LC
1/29/2015	730 Baldwin Ct	HDP 15-17/CUP 15-17	Stonegate - Construction of new 2,898 sq. ft. SFR	Notice of incomplete application sent to applicant on 2/27/2015. Applicant submitted materials on 3/19/2015. Notice of incomplete application sent to applicant 4/17/15.	LC
2/5/2015	738 Baldwin Ct	HDP 15-18/CUP 15-19	Stonegate - Construction of new 3,467 sq. ft. SFR	Notice of incomplete application sent to applicant on 3/5/2015. Applicant submitted materials on 3/19/2015. Notice of incomplete application sent to applicant 4/17/15.	LC
2/19/2015	7 Nathaniel Terrace	HDP 15-19/CUP 15-20	Stonegate - Construction of new 6,375 sq. ft. SFR	Currently under review for application completeness. Applicant submitted materials 3/23/2015. Notice of incomplete application sent to applicant 4/22/15.	LC
3/5/2015	1 Nathaniel Terrace	HDP 15-20/CUP 15-21	Stonegate - Construction of new 4,235 sq. ft. SFR	Application submitted on 3/5/15. Notice of incomplete application sent to applicant on 4/2/15.	LC
9/25/2012	498 Woodland	MCUP 12-04/SUP 12-03	Demo/remodel, new Second Unit	Met with applicant on 5/5/15. Pending resubmital of plans. Elaine Aguilar sent applicant email to schedule a meeting, per his request, and has not heard back as of 10/21/15.	LC
1/14/2014	576 Elm	Pre-Application Review	New 2-story single-family residence exceeding 4,000 SF	Conducted pre-application review meeting; pending submittal of HDP application for Planning Commission review.	LC
11/13/2012	630 Baldwin Ct.	HDP 12-02 / CUP 12-09	Stonegate - construction 3,512 SF home	PC Workshop held on March 6, 2014. Revised plans submitted on 3/3/2015, comment letter provided to applicant on 06.01.15. Applicant provided reply to comments by email on Aug. 11, and staff requested revised plans to review, which applicant submitted on May 10, 2016. Staff provided comment letter on 07.25.16.	LC

CURRENT PLANNING PROJECTS LIST

Rev. December 2, 2016

Date Submitted	Project Address	Type of Application	Description	Status	Planner
11/13/2012	638 Baldwin Ct.	HDP 12-03 / CUP 12-10	Stonegate - construction 3,528 SF home	PC Workshop held on March 6, 2014. Revised plans submitted on 3/3/2015, comment letter provided to applicant on 06.01.15. Applicant provided reply to comments by email on Aug. 11, and staff requested revised plans to review, which applicant submitted on May 10, 2016. Staff provided comment letter on 07.25.16.	LC
12/1/2014	Stonehouse	TTM 14-01	Tract Map subdivision including 13 new lots.	Staff provided incomplete letter to applicant, pre-development meeting occurred on Feb. 3, 2015. Applicant addressing comments.	VG
N/A	Citywide	Priority Water Conservation Policies	Study, review, and consideration to implement various water conservation policies during water moratorium period (up to 31 policies for consideration and ranked from 1-3 in priority)	Various policies to be agendized for City Council meetings within the next 9 months	Staff
4/27/2015	150 S Baldwin Ave	SUP 15-01/ CUP 16-01	Add 2nd unit with attached garage. Second unit is 756 sq. ft. and attached garage is 310 sq. ft. In addition, add 88 sq. ft. to the existing garage.	CUP approved on May 5, 2016. SUP notices mailed out by staff on 05.23.16 to initiate the 20-day comment period. Staff emailed covenant to applicant on 06.17.16, needs to sign and notarize prior to building permit issuance.	LC
6/15/2015	St. Rita's Parish 318 N Baldwin	Pre-Application Review	Master Plan	Staff met with applicant on 08.11.15 to review comment letter. RFP for traffic study released on Jan. 15, 2015, Gibson Transportation selected, doing parking counts week of 0303.21.16. Vincent and Bruce met with consultant to discuss traffic study scope.	LC
6/27/2016	196 N. Sunnyside Ave.	SUP 16-03	Convert an existing 669 s.f. backhouse (currently used as an office space) into a second unit, and the creation of a 9'x 20' gravel pad to meet the second unit parking requirement.	6/27/16: Applicant submitted application and paid fees. Staff reviewing for completeness. 7/11/16: Incomplete Letter sent. 7/21/16: Applicant turned in revised plans, reviewing project. Staff site visit, applicant directed to address health & safety issues and add bath tub prior to approval letter.	JP
7/13/2016	14 W. Sierra Madre Blvd.	CUP 16-02	Establish an optometry use in existing 1,440 s.f space that was formerly a retail clothing store	7/13/16: Applicant submitted application, reviewing 8/11/16: Incomplete letter sent to applicant 8/18/16: Applicant submitted revisions 9/14/16: Incomplete letter sent to applicant 10/31/16: Applicant resubmitted plans tentatively scheduled for Dec. 1 PC mtg.	JP

CURRENT PLANNING PROJECTS LIST

Rev. December 2, 2016

Date Submitted	Project Address	Type of Application	Description	Status	Planner
7/26/2016	674 Manzanita Ave.	SUP 16-04	New 800-square foot one-story second unit.	07/27/16: Staff emailed incomplete letter to applicant. Applicant resubmitted on 08/30/16, staff reviewing for completeness. Application complete letter issued on 09.15.16, noticed mailed, noticing period ends on 10.10.16.	LC
8/31/2016	101 W. Bonita Ave.	Mills Act application		Staff reviewing application.	LC
9/7/2016	38 E. Montecito Ave	CUP 16-04	To open manufacturing craft brewery and taproom	Incomplete letter issued 09.29.16, applicant resubmitted on 10.04.16, staff reviewing. Applicant scheduled for Nov 3 PC Mtg.	LC
10/31/2016	308 Adams St	MCUP16-02	MCUP for construction of mudlar prefab home	10.31.6 -Staff Reviewing for Completeness 11.23.16 - Staff sent out notice to 300 ft radius residents	JP
11/30/2016	190 Mira Monte	SUP 16-05	Second Unit Permit for 600 s.f 2nd unit	11.30.16 - applicant subitted, staff reviewing for completeness	JP

PC - Planning Commission

HDP - Hillside Development Permit

CUP - Conditional Use Permit

MVAR - Minor Variance

SUA - Second Use Permit Amnesty

MCUP - Minor Conditional Use Permit

TPM - Tentative Parcel Map

MCTA - Municipal Code Text Amendment

CA - Certificate of Appropriateness

Current Plan Checks

Rev. 12/02/2016

Date Submitted	Project Address	Description	Status
2/18/2015	430 Auburn	Add 464 sf deck	approved
2/18/2015	430 Auburn	Add 10' x 30' pool	approved
6/20/2016	632 W. Alegria	solar	approved
3/19/2015	619 W Alegria	Add 875 sf living area, 404 sf garage, 465 sf remodel	in process
12/15/2014	645 Auburn Ave	Add Deck, install bath & laundry in basement	In process
7/27/2016	21 E. Bonita	Demo existing 360 sf garage, add 581 sf master bd & 594 sf garage	approved
2/4/2016	235 S. Baldwin	Porch repair	In process
9/14/2015	118 W Bonita	1,014 addition to Existing SFR	approved
7/9/2014	415 N Canon	658 sf addition and remodel	approved 3/10/15
9/16/2015	576 Elm	Roof & Retaining Wall	In process
3/2/2016	129 W. Grandview	Add 321 sf	In process
8/25/2016	333 E. Grandview	240 sf addition & 421 sf deck	In process
8/18/2016	140 E. Grandview	Demo existing carport, portion s of roof & driveway. Construct new 318 sf single staory addtion and 486 sf garage.	In process
7/5/2016	241 Grove	demo existing home, new 2312 SFR	In process
7/6/2015	347 Grove	garage conversion to guest house	In process
11/10/2015	174 S. Lima	Add 911 sf	In process
7/20/2016	86 N Lima	New 2462 sfr & 443 sf garage	In process
11/12/2014	367 N Lima	as built garage	In process
11/1/2016	190 Olivera Lane	Interior remodel of 1,324 sf & add 12 sf to single family	in process
6/16/2016	658 Orange Dr.	Convert 434 sf garage into second unit	In process
10/31/2016	449 W. Orange Grove	985 sf room addition and remodel	in process
11/16/2015	Oak Meadow Rd	wireless communications facility	In process
11/9/2016	110 Rancho	Solar	in process
5/18/2016	251 Rancho Rd.	solar	In process
2/2/2016	222 Ramona	add 437 sf garage, convert garage & breezeway to living space	In process
8/9/2016	696 Ramona	Demo existing 930 sf sfr, construct new 2990 sf 4 bd/3 ba sfd	In process
9/26/2016	164 San Gabriel Ct	add/alter 520 sf - renovate existing home, conver part of basement to master suite.	In process
8/10/2016	695 W. Sierra Madre Bl	Modification to existing AT&T wireless facility	In process
11/12/2014	115 W. Sierra Madre Blvd	Wireless facility modification for Sprint	approved 12/02/2014
4/21/2016	611 E. Sierra Madre Bl	wireless AT&T facility revision	approved 05/23/16
8/23/2016	762 Valle Vista	Addition to first floor and complete remodel of an existing 2nd story sf	In process
10/13/2016	2075 Vista	Remodel kitchen, bath and add 29 sf to bedroom	in process
6/29/2015	755 Valle Vista Dr	solar	approved 7/13/2015



pasadena humane society & spca
compassion and care for all animals

Animal Control
11/1/2016 to 11/30/2016
SIERRA MAD

	ANC	ASST	DEAD	INV	LUNCH	PATROL	STRAY	TRANS	UNLOAD	WILD	TOTAL
RELO	0	0	0	0	0	0	0	3	0	0	3
ROAM	0	0	0	0	0	0	2	0	0	7	9
TRAP	0	0	0	0	0	0	0	0	0	4	4
WILD	0	0	2	0	0	0	0	0	0	0	2
TOTAL	3	5	3	10	1	3	2	3	3	15	48

Impounded Animal Report
is between 11/1/2016 and 11/30/2016
SIERRA MAD

		ACTIVE	DECEASED	TOTAL
BIRD		0	1	1
DOG		3	0	3
MAMMAL	RACCOON	2	0	2
RODENT	SQUIRREL	0	2	2
TOTAL		5	3	8

Wildlife Impounded Animal Report for All Cities

11/1/2016 to 11/30/2016

SIERRA MAD

		ACTIVE	DECEASED	TOTAL
BIRD	CANARY	0	1	1
	Total	0	1	1
MAMMAL	RACCOON	2	0	2
	Total	2	0	2
RODENT	SQUIRREL	0	2	2
	Total	0	2	2
TOTAL		2	3	5

Live Animal Intake Reason Report

11/1/2016 to 11/30/2016

SIERRA MAD

		OWNE R	STRAY	WILD TRAP	TOTAL
DOG		1	2	0	3
MAMM	RAC	0	0	2	2
TOTAL		1	2	2	5

Euthanasia Reason Report

11/1/2016 to 11/30/2016

SIERRA MAD

Animals Euthanized for Space:

Owner Requested Euthanasia Reason Report

11/1/2016 to 11/30/2016

SIERRA MAD

Animal Outcome Report

11/1/2016 to 11/30/2016

SIERRA MAD

		ADOPTION	RELEASE	RTO	TOTAL
DOG		1	0	2	3
	Total	1	0	2	3
MAMMAL	RACCOON	0	2	0	2
	Total	0	2	0	2
TOTAL		1	2	2	5

**Animals Still Here at End of Month
as of 11/30/2016
SIERRA MAD**

	ACTIVE
DOG	1
OTHER	4
TOTAL	5

RTO List for SIERRA MAD
During from 11/1/2016 to 11/30/2016

SIERRA MAD

DATE OUT	TYPE	AID #	RECPT #	PRICE	PID #	NAME (FIRST LAST)	STREET	CITY, STATE ZIP
11/25/16	DOG STRAY	A409168	R16-257865	20.00	P325060	AL DOMINGUEZ	1445 SAN CARLOS RD	ARCADIA, CA 91006
11/26/16	DOG STRAY	A409243	R16-258022	20.00	P277599	JENNIFER BROWN	2309 PALOMA ST	PASADENA, CA 91104

Impound Fee Totals for SIERRA MAD = \$40.00

Impound Fee Totals for SIERRA MAD = \$40.00