



Regular Meeting Agenda September 15, 2015

Placentia City Council
Placentia City Council as Successor to the Placentia
Redevelopment Agency
Placentia Industrial Commercial
Development Authority

Chad P. Wanke
Mayor

Jeremy B. Yamaguchi
Mayor Pro Tem

Craig S. Green
Council Member

Scott W. Nelson
Council Member

Constance M. Underhill
Council Member

Patrick J. Melia
City Clerk

Kevin A. Larson
City Treasurer

Damien R. Arrula
Acting City Administrator

Christian L. Bettenhausen
City Attorney

City of Placentia
401 E. Chapman Avenue
Placentia, CA 92870

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Mission Statement

The City Council is committed to keeping Placentia a pleasant place by providing a safe family atmosphere, superior public services and policies that promote the highest standards of community life.

Vision Statement

The City of Placentia will maintain an open, honest, responsive and innovative government that delivers quality services in a fair and equitable manner while optimizing available resources.

Copies of all agenda materials are available for public review in the Office of the City Clerk, online at www.placentia.org, and at the Placentia Library Reference Desk. Persons who have questions concerning any agenda item may call the City Clerk's Office, (714) 993-8231, to make inquiry concerning the nature of the item described on the agenda.

Procedures for Addressing the Council/Board Members

Any person who wishes to speak regarding an item on the agenda or on a subject within the City's jurisdiction during the "**Oral Communications**" portion of the agenda should fill out a "**Speaker Request Form**" and give it to the City Clerk BEFORE that portion of the agenda is called. Testimony for Public Hearings will only be taken at the time of the hearing. Any person who wishes to speak on a Public Hearing item should fill out a "**Speaker Request Form**" and give it to the City Clerk BEFORE the item is called.

The Council and Board members encourage free expression of all points of view. To allow all persons the opportunity to speak, please keep your remarks brief. If others have already expressed your position, you may simply indicate that you agree with a previous speaker. If appropriate, a spokesperson may present the views of an entire group. To encourage all views, the Council and Board discourage clapping, booing or shouts of approval or disagreement from the audience.

PLEASE SILENCE ALL PAGERS, CELL PHONES, AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL AND BOARD MEMBERS ARE IN SESSION.

Special Accommodations

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's Office at (714) 993-8231. Notification 48 hours prior to the meeting will generally enable City Staff to make reasonable arrangements to ensure accessibility. (28 CFR 35.102.35.104 ADA Title II)

In compliance with California Government Code § 54957.5, any writings or documents provided to a majority of the City Council regarding any item on this agenda that are not exempt from disclosure under the Public Records Act will be made available for public inspection at the City Clerk's Office at City Hall, 401 East Chapman Avenue, Placentia, during normal business hours.

Study Sessions are open to the public and held in the City Council Chambers or City Hall Community Room. Executive Sessions are held in the Council Caucus Room. While the public may be in attendance during oral announcements preceding Executive Sessions, Executive Sessions are not open to the public.

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA – CLOSED SESSION
September 15, 2015
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Green
Councilmember/Board Member Nelson
Councilmember/Board Member Underhill
Mayor Pro Tem/Board Vice Chair Yamaguchi
Mayor/Board Chair Wanke

ORAL COMMUNICATIONS:

At this time the public may address the City Council and Boards of Directors concerning any items on the Closed Session Agenda only. There is a five (5) minute time limit for each individual addressing the City Council and Boards of Directors.

The City Council and Boards of Directors will recess to the City Council Caucus Room for the purpose of conducting their Closed Session proceedings.

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.8:
CONFERENCE WITH REAL PROPERTY NEGOTIATOR
Property: 207-209 W. Crowther Ave APN: 339-402-05; 07; 08; 11
Agency Negotiator: Damien R. Arrula, Acting City Administrator
Negotiating Parties: Patrick Helgeson, Newport Equities
Under Negotiations: Price and Terms of Payment
2. **CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION**
Significant Exposure to Litigation Pursuant to California Government Code Section 54956.9(d)(2): (1)

RECESS: The City Council and Boards of Directors will recess to their 7:00 p.m. Regular Meeting.

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA
September 15, 2015
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Green
Councilmember/Board Member Nelson
Councilmember/Board Member Underhill
Mayor Pro Tem/Board Vice Chair Yamaguchi
Mayor/Board Chair Wanke

INVOCATION: Police Chaplain Arturo Rodriguez

PLEDGE OF ALLEGIANCE:

CLOSED SESSION REPORT:

CITY ADMINISTRATOR REPORT:

ORAL COMMUNICATIONS:

At this time the public may address the City Council and Boards of Directors concerning any agenda item, which is not a public hearing item, or on matters within the jurisdiction of the City Council and Boards of Directors. There is a five (5) minute time limit for each individual addressing the City Council and Boards of Directors.

1. CONSENT CALENDAR (Items 1.a. through 1.g.):

All items on the Consent Calendar are considered routine and are enacted by one motion approving the recommended action listed on the Agenda. Any Member of the City Council and Boards of Directors or City Administrator may request an item be removed from the Consent Calendar for discussion. All items removed shall be considered immediately following action on the remaining items.

- 1.a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Fiscal Impact: None
Recommended Action: Approve.
- 1.b. **Minutes**
City Council/Successor/ICDA Regular Meeting –September 1, 2015
Recommended Action: Approve.
- 1.c. **City Fiscal Year 2015-16 Check Register for September 15, 2015**
Fiscal Impact: \$812,029.17
Recommended Action: It is recommended that the City Council:
1) Receive and file.
- 1.d. **Adoption of Resolution Authorizing Temporary Suspension of Regulatory Ordinance Section 10.28.010 to Facilitate the Placentia Founders Society Special Event Scheduled for Saturday, October 24, 2015**
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution No. 2015-50, A Resolution of the City Council of the City of Placentia, California, authorizing the temporary suspension of regulatory Ordinance Section 10.28.010 of the Placentia Municipal Code to facilitate the Placentia Founders Society special event scheduled for October 24, 2015.

1.e. **Budget Amendment- Assets Forfeiture Funds and Authorization to Purchase Taser Equipment**

Fiscal Impact: \$64,000 Expenditure of Asset Forfeiture Funds to Purchase Equipment (Account No.: 213041-6840) Fiscal Year 2015-16 Budget

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution No. R-2015-51, A Resolution of the City Council of the City of Placentia, California, authorizing a budget amendment in Fiscal Year 2015-16 in compliance with City Charter §§ 1206 and 1209 pertaining to appropriations for actual expenditures; and
- 2) Approve the purchase of replacement tasers and necessary equipment from Taser International for an amount not-to-exceed \$64,000; and
- 3) Authorize the Acting City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

1.f. **Authorization of Designated Staff to Sign Emergency Management Assistance Program Applications**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution R-2015-52, A Resolution of the City Council of the City of Placentia, California, authorizing designated City staff to apply, document, and represent the City of Placentia for the purpose of obtaining financial assistance provided by the federal Department of Homeland Security and subgranted through the State of California.

SUCCESSOR AGENCY CONSENT CALENDAR:

1.g. **Recognized Obligation Payment Schedule (ROPS 15-16B) for January 1, 2016 through June 30, 2016.**

Fiscal Impact: RPTTF \$1,215,165.00 ACA \$125,000.00

Recommended Action: It is recommended that the City Council:

- 1) Approve Resolution RSA-2015-02, A Resolution of the City Council of the City of Placentia, California, Acting as the Successor Agency to the Redevelopment Agency of the City of Placentia, Approving and Adopting the Recognized Obligation Payment Schedule for the period of January 1, 2016 through June 30, 2016 (ROPS 15-16B).

2. PUBLIC HEARING: None

3. REGULAR AGENDA:

3.a. **Purchase a Police Service Dog and Associated Canine Team Training**

Fiscal Impact: \$15,500 Expenditure of General Funds Budgeted in Fiscal Year 2015-16 Budget

Recommended Action: It is recommended that the City Council:

- 1) Authorize the purchase of a Police Service Dog from Gold Coast K-9 in an amount not-to-exceed \$10,500; and
- 2) Authorize the purchase of Patrol and Narcotic Detection canine team training from Goldstone K-9, LLC in an amount not-to-exceed \$5,000; and
- 3) Authorize the Acting City Administrator or his designee to execute all necessary documents.

3.b. **June 2015 Preliminary Treasurer's Report**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Receive and file the June 2015 Preliminary Treasurer's Report.

3.c. **Direction Regarding Authorized Signers on City Bank Accounts**

Fiscal Impact: Not-to-exceed \$300

Recommended Action: It is recommended that the City Council:

- 1) Hold Discussion regarding this item and direct Staff accordingly.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Council/Board Members may make requests or ask questions of Staff. If a Council/Board Member would like to have formal action taken on a requested matter, it will be placed on a future Council or Board Agenda.

ADJOURNMENT:

The City Council/Successor Agency/ICDA Agency Board of Directors will adjourn to October 6, 2015 at 5:30 p.m.

In Memory of

Lieutenant Steven Toth, Retired Placentia Police Officer

Mr. Chang, Father of Chief Building Official Robert Chang

TENTATIVE AGENDA FORECAST

The Tentative Agenda Forecast is subject to change up until the posting of the Agenda for the Council Meeting listed below:

- Agreement with St. Jude Hospital to Accept a Restricted Project Grant to Prevent and Reduce Obesity
- Revisions to Include Parkway Design Guide (Policy 616)
- Parking in Lieu Fee Program Guidelines
- Proclamation Designating the Week of October 4-10, 2015 as Fire Prevention Week

CERTIFICATION OF POSTING

I, Rosanna Ramirez, Chief Deputy City Clerk of the City of Placentia and Assistant Secretary of the Industrial Commercial Development Authority and Successor Agency, hereby certify that the Agenda for the September 15, 2015 meetings of the City Council, Successor Agency, and Industrial Commercial Development Authority was posted on September 10, 2015.

Rosanna Ramirez,
Chief Deputy City Clerk

**PLACENTIA CITY COUNCIL
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES – CLOSED SESSION
SEPTEMBER 1, 2015
5:30 P.M. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER: Mayor Wanke called the meeting to order at 5:38 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Nelson, Underhill, Yamaguchi, Wanke
ABSENT: None

ORAL COMMUNICATIONS: None

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.8:
CONFERENCE WITH REAL PROPERTY NEGOTIATOR
Property: 350 S. Placentia Avenue APN: 339-441-01
Agency Negotiator: Damien R. Arrula, Acting City Administrator
Negotiating Parties: Orange County Transportation Authority
Under Negotiations: Price and Terms of the Payment
2. Pursuant to Government Code Section 54956.8:
CONFERENCE WITH REAL PROPERTY NEGOTIATOR
Property: 380 S. Placentia Avenue APN: 339-441-02
Agency Negotiator: Damien R. Arrula, Acting City Administrator
Negotiating Parties: Larry West, Partner, Premier Automotive
Under Negotiations: Price and Terms of the Payment
3. Pursuant to Government Code Section 54956.8:
CONFERENCE WITH REAL PROPERTY NEGOTIATOR
Property: 207-209 W. Crowther Ave APN: 339-402-05; 07; 08; 11
Agency Negotiator: Damien R. Arrula, Acting City Administrator
Negotiating Parties: Patrick Helgeson, Newport Equities
Under Negotiations: Price and Terms of Payment
4. Pursuant to Government Code Section 54957.6:
CONFERENCE WITH CITY LABOR NEGOTIATOR
Agency Designated Representatives: Damien R. Arrula, Acting City Administrator
Steve Pischel, Dir. Administrative Services
Employee Organizations: Placentia Police Officers Association (PPOA), Placentia Police
Management Association (PPMA), and Placentia City Employees Association (PCEA)
5. **CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION**
Significant Exposure to Litigation Pursuant to California Government Code Section
54956.9(d)(4): (2)
6. **CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION**
Significant Exposure to Litigation Pursuant to California Government Code Section
54956.9(d)(2): (1)

1.b.

September 15, 2015

7. Pursuant to Government Code Section 54956.8:

CONFERENCE WITH REAL PROPERTY NEGOTIATOR

Property: 1050 E. Yorba Linda Boulevard APN: 340-053-29

Agency Negotiator: Damien R. Arrula, Acting City Administrator

Negotiating Parties: Ronald Talmo/ Cal Med Patient Association Inc.

Under Negotiations: Price and Terms of Payment

RECESS: The City Council and Boards of Directors recessed to their 7:00 p.m. Regular Meeting.

CALL TO ORDER: Mayor Wanke called meeting to order at 7:07 p.m.

ROLL CALL:

PRESENT: Councilmember/Board Member Green, Nelson, Underhill, Yamaguchi, Wanke

ABSENT: None

STAFF PRESENT: Acting City Administrator/Executive Director Damien R. Arrula; City Attorney/Authority Counsel Christian L. Bettenhausen; Director of Administrative Services Steve Pischel; Chief Financial Officer Linda G. Magnuson; Chief of Police Ward Smith; Director of Community Services Jonathan K. Nicks; Contract Senior Planner Charles Rangel; Economic Development Manager Jeanette Ortega; Senior Management Analyst Eduardo De La Torre; Management Analyst Matthew Reynolds Chief Deputy City Clerk Rosanna Ramirez; City Clerk Specialist Candice Martinez

INVOCATION: Police Chief Smith

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Yamaguchi

Mayor Wanke announced that the City Council meeting would be adjourning tonight in memory of Dianne Castner and Michael Oberle.

PRESENTATIONS:

- a. **Orange County Fire Authority Presentation- Certificate of Heroism to Johnny Ray Cabrera**
Recipient: Johnny Ray Cabrera
Presenters: Mayor Wanke and Orange County Fire Authority Division Chief Kris Concepcion

Chief Concepcion introduced Johnny Ray Cabrera and presented him with a Certificate of Heroism, on behalf of the Orange County Fire Authority. He commended Mr. Cabrera for his act of heroism and thanked him for his dedicated services to the welfare of the community.

- b. **Recognition of Outgoing Orange County Fire Authority Division Chief Kris Concepcion**
Recipient: Orange County Fire Authority Division Chief Kris Concepcion
Presenters: Mayor Wanke and Acting City Administrator Arrula

Mayor Wanke introduced Division Chief Concepcion and provided a brief narrative on his employment with the Orange County Fire Authority and his involvement with the community. He thanked him for all his hard work and dedication to the community and presented him with a recognition plaque.

Chief Concepcion thanked Council and the City for the great working relationship, and introduced the new OCFA Battalion Chief Randy Black.

c. **Recognition of Outgoing Director of Community Services Jon Nicks**

Recipient: Director of Community Services Jon Nicks

Presenters: Mayor Wanke and Acting City Administrator Arrula

Mayor Wanke introduced Director of Community Services Jon Nicks and provided a brief narrative of his employment and accomplishments with the City. He presented Mr. Nicks with a Recognition Plaque, on behalf of the City.

Director of Community Services Nicks thanked City Council and Staff and noted it has been a privilege to serve the community.

d. **Proclamation Designating the Month of September as Childhood Cancer Awareness Month**

Recipient: Proclamation to be mailed out

Presenter: Mayor Wanke

Mayor Wanke declared the month of September as Childhood Cancer Awareness Month, and noted the Proclamation will be mailed out.

CLOSED SESSION REPORT:

City Attorney Bettenhausen reported out that discussion and direction was given on closed session items Nos. 1,2,3, and 5, and Council will resume into closed session for Item Nos. 4, 6, and 7 following the regular meeting agenda.

CITY ADMINISTRATOR REPORT:

Acting City Administrator Arrula announced in observance on Labor Day, City Hall will be closed September 7, 2015. Mr. Arrula also announced the City has begun a Community Outreach Program to engage the community and solicit feedback from residents on service priorities, and stated the next Citizens Fiscal Sustainability Task Force Meeting will be held on Wednesday, September 2, 2015 at 6:00 p.m.

ORAL COMMUNICATIONS:

Blake Montero, Placentia Downtown Merchant, commented on the advantages of the proposed development by Newport Equities, including the parking structure. He noted that they have received \$5,000 in grants to assist with the construction of a temporary single level parking lot in the downtown area.

Martin Chavez, resident and member of the Placentia Historical Committee, announced that the Placentia Historical Committee and the Placentia Library have partnered up to host a series of lectures on the History of Placentia. The first event take place on Wednesday, September 9 at 6:00 p.m. in the Placentia Library Community Room.

Arnie Pike, resident, expressed his concerns regarding the number of handicap spaces provided at Tri-City Park since the County took over the park, uneven/uprooted sidewalks in his area, and the Police Department response.

Kevin Larson, City Treasurer, inquired about the City's Response for item i.L., Grand Jury Report "Mello-Roos: Perpetual Debt Accumulation and Tax Assessment Obligation," and questioned why residents need to request a copy of the Grand Jury Report and suggested this report be placed on the City's website in the future. Mr. Larson recommended the Financial Audit Oversight Committee review the CAFR and Responses.

Stella Blair, resident, expressed her concerns regarding the lack of information presented in the City's response letter for item 1.I Grand Jury Report "Mello-Roos: Perpetual Debt

Accumulation and Tax Assessment Obligation,” and requested for the City to include community input in the response.

Bob McKinnell, Task Force Chair, noted that the Task Force presented their findings to City Council in May 2015, and announced that all the Task Force Members have agreed to continue their work on the Task Force. He announced the next Task Force meeting will be held on Wednesday, September 2, 2015 at 6:00 p.m. and invited the community to continue to provide input on ways to help the City.

Pat Alvarez, American Legions Representative, thanked the Placentia Community Foundation for their donations for the poppies, and invited the community to the Annual Patrons Day candlelight ceremony on September 11, 2015 7:30 at the American Legions Post.

1. CONSENT CALENDAR (Items 1.a. through 1.p.):

Motion by Green, seconded by Yamaguchi and carried a (5-0) vote to approve Consent Calendar Items Nos. 1.a. through 1.p. Councilmember Green pulled items 1.e., 1.g. and 1.p. for separate discussion, and Councilmember Underhill pulled items 1.f., 1.i., and 1.k. for separate discussion.

- 1.a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Fiscal Impact: None
Recommended Action: Approve.
(Approved 5-0, as recommended)
- 1.b. **Minutes**
City Council/Successor/ICDA Regular Meeting –July 21, 2015
Recommended Action: Approve.
(Approved 5-0, as recommended)
- 1.c. **City Fiscal Year 2014-15 Check Register for September 1, 2015**
Fiscal Impact: \$789,745.22
Recommended Action: It is recommended that the City Council:
1) Receive and file.
(Approved 5-0, as recommended)
- 1.d. **City Fiscal Year 2015-16 Check Register for September 1, 2015**
Fiscal Impact: \$1,121,931.85
Recommended Action: It is recommended that the City Council:
1) Receive and file.
(Approved 5-0, as recommended)
- 1.e. **Agreement with Public Safety Systems Incorporated for Software Support for CAD/RMS Systems**
Fiscal Impact: \$81,470.00 Expenditure of General Funds to Provide Software Support for CAD/RMS Systems (Account No.: 103043-6099) FY2015-16 Budget
Recommended Action: It is recommended that the City Council:
1) Approve the Agreement for Software Support with Public Safety Systems Incorporated for an amount not to exceed \$81,470.00; and
2) Authorize the Acting City Administrator and/or his designee to execute all the necessary documents, in a form approved by the City Attorney.
(Approved 5-0, as recommended)

Chief Smith noted this was a software support agreement to maintain the Police Department's current system, and the vendor, PSSI, works with the City for any potential savings and discounts, when the contract is up for renewal.

Motion by Green, seconded by Wanke and carried a (5-0) vote to approve the recommended actions.

1.f. **Agreement with Placentia-Yorba Linda Unified School District for School Resource Officer Services for Fiscal Year 2015-16 and Fiscal Year 2016-17**

Fiscal Impact: Reimbursement for General Fund 79% of the Actual Cost of Services for the School Resource Officer FY 2015-16 and FY 2016-17

Recommended Action: It is recommended that the City Council:

- 1) Approve the Agreement with the Placentia-Yorba Linda Unified School District for a School Resource Officer; and
- 2) Authorize the Acting City Administrator and/or his designee to execute all the necessary documents, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

Councilmember Underhill inquired about the number of officers assigned to each school.

Chief Smith noted that the Police Department is in partnership with the Placentia-Yorba Linda School District for the School Resource Officer Program and one (1) full time officer is assigned to cover both high schools and middle schools.

Motion by Underhill, seconded by Green, and carried a (5-0) vote to approve the recommended action.

1.g. **Agreement with Managed Mobile, Inc. for Periodic Maintenance Fleet Services**

Fiscal Impact: Expense: Not-to-Exceed \$125,000

Budgeted IN FY 2015-16: (Account No.: 103658-6290)

Recommended Action: It is recommended that the City Council:

- 1) Authorize the Acting City Administrator to enter into an agreement by and between Managed Mobile, Inc. and the City of Placentia for periodic maintenance fleet services in an amount not to exceed \$125,000 in Fiscal Year 2015-16, in a form approved by the City Attorney; and
- 2) Authorize the Acting City Administrator to extend the agreement with Managed Mobile, Inc. for up to one additional twelve (12) month period depending upon current performance of contractor and approval of budget allocation for services.

(Approved 5-0, as recommended)

Councilmember Green requested for Staff to continue the agreement with Managed Mobile but on a month to month basis until further discussion has been made with Staff.

City Attorney Bettenhausen suggested the language to include: Authorize the Acting City Administrator to enter into a month to month agreement until such time the item is presented to Council.

Mayor Pro Tem Yamaguchi asked if Staff had researched the possibility of shared fleet maintenance services with surrounding agencies.

Motion Green, seconded by Nelson and carried a (5-0) vote to approve the recommended actions with changes to the language of the agreement to include: Authorize the Acting City Administrator to enter into a month to month agreement until such time the item is presented to Council.

1.h. **Acquisition of Outdoor Exercise Equipment from Greenfields Outdoor Fitness, Inc.**

Fiscal Impact: Expense: \$68,388.40

Offsetting Revenue: \$68,388.40 St. Jude Hospital Grant

Budgeted: \$102,000.00 (Account No.: 333555-6185)

Recommended Action: It is recommended that the City Council:

- 1) Approve the acquisition of outdoor exercise equipment from Greenfields Outdoor Fitness, Inc. in the amount of \$68,388.40 for Kraemer Memorial Park and McFadden Park; and
- 2) Authorize the Acting City Administrator or designee to execute all purchase documents on behalf of the City, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

1.i. **Cooperative Agreement with the City of Brea for Kraemer Boulevard Rehabilitation Project**

Fiscal Impact: Expense: \$75,000.00

Offsetting Revenue: \$75,000.00 M2 Fairshare Funds

Recommended Action: It is recommended that the City Council:

- 1) Approve a Cooperative Agreement with the City of Brea for the Kraemer Boulevard Rehabilitation Project; and
- 2) Approve Resolution No. R-2015-46, A Resolution of the City Council of the City of Placentia, California, Authorizing a Budget Amendment in Fiscal Year 2015-16 in Compliance with City Charter § § 1206 and 1209 Pertaining to Appropriations for Actual Expenditures; and
- 3) Authorize the Acting City Administrator or designee to execute all documents on behalf of the City, in a form approved by the City Attorney.

(Approved 5-0, as recommended)

City Attorney Bettenhausen announced that an agreement with the City of Brea has been changed and has been provided to the City Council on the dais, He requested for Council to approve the item with the amended changes to the agreement.

Motion by Wanke, seconded by Nelson and carried a (5-0) vote to approve the recommended actions with amended changes made by the City Attorney.

1.j. **Acceptance of Construction Work for the Pedestrian Signal Replacement Project**

Fiscal Impact: Expense: \$43,867

Offsetting Revenue: \$39,480 Safe Routes to School Grant Funding & \$4,387 Gas Tax

Budgeted: \$194,200 (Account No.: 333552-6185 J/L 61114)

Recommended Action: It is recommended that the City Council:

- 1) Accept the work performed by Aegis Inc., for construction of the Pedestrian Signal Replacement Project in the total amount of \$43,867; and

- 2) Authorize the Acting City Administrator or designee to file a Notice of Completion with the Orange County Clerk Recorder's Office for the project; and
- 3) Authorize the Acting City Administrator or designee to release retention funds in accordance with the terms of the contract.

(Approved 5-0, as recommended)

1.k. **Agreement with State Board of Equalization for Collection of Prepaid Mobile Telephony Services (MTS) Surcharge**

Fiscal Impact: Unknown Amount of Utility Tax Fund Revenue

Recommended Action: It is recommended that the City Council:

- 1) Approve Resolution R-2015-47, A Resolution of the City Council of the City of Placentia, California, Authorizing the Examination of Prepaid Mobile Telephony Services Surcharge and Local Charge Records; and
- 2) Approve Resolution R-2015- 48, A Resolution of the City Council of the City of Placentia, California, Authorizing the Acting City Administrator to execute an agreement with the State Board of Equalization for implementation of the Local Prepaid Mobile Telephony Services Collection Act; and
- 3) Approve the Certification Agreement authorizing the Chief Financial Officer to sign documents on behalf of the City of Placentia on MTS related forms; and

(Approved 5-0, as recommended)

Councilmember Underhill inquired why this item did not require the Mayor signature.

Acting City Administrator Arrula noted that documents related to operations can be signed by the City Administrator, and documents relating to real estate require the Mayor's signature.

Motion by Green, seconded by Nelson and carried a (5-0) vote to approve the recommended actions.

1.l. **Response to Grand Jury's Report, "Mello-Roos: Perpetual Debt Accumulation and Tax Assessment Obligation"**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Approve and authorize the Mayor to sign a letter to the Presiding Judge of Orange County that responds to the findings and recommendations of the Grand Jury's report, "Mello-Roos: Perpetual Debt Accumulation and Tax Assessment Obligation."

(Approved 5-0, as recommended)

1.m. **Response to Grand Jury's Report, "Unfunded Retiree Healthcare Obligations- A Problem for Public Agencies?"**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Approve and authorize the Mayor to sign a letter to the Presiding Judge of Orange County that responds to the findings and recommendations of the Grand Jury's report, "Unfunded Retiree Healthcare Obligations - A Problem for Public Agencies?"

(Approved 5-0, as recommended)

1.n. **VTTM 17775, DA 2015-01, and Related Environmental Determination Regarding a Ten (10) Unit Condominium Project Located North of Orangethorpe Avenue, West of Van Buren Street at 1548 Spruce Street**

Fiscal Impact: Revenue: +\$151,670.00 (Public Benefits)

Recommended Action: It is recommended that the City Council:

- 1) Second Reading - Waive full reading, read by title only, and adopt Ordinance No. O-2015-02, An Ordinance of the City Council of the City of Placentia, Approving that Document Entitled "Development Agreement DA- 2015-01 Concerning Property Located at 1548 Spruce Street, Placentia, California" and Authorizing the Mayor and City Clerk to Execute the Same on Behalf of the City of Placentia.

(Approved 5-0, as recommended)

1.o. **Authorization to Purchase a 2014 Chevrolet Tahoe Replacement Police Vehicle in an Amount Not To Exceed \$40,000**

Fiscal Impact: Expense: Not to Exceed \$40,000 (Account No. 410000-6842)

Offsetting Revenue: \$35,000 (Account No.: 410000-4710)

Recommended Action: It is recommended that the City Council:

- 1) Approve the purchase of a 2014 Chevrolet Tahoe from Wondries Fleet Group in the amount of \$32,396.87; and
- 2) Authorize the installation of all necessary equipment to properly outfit the vehicle in an amount not-to-exceed \$7,603.13; and
- 3) Adopt Resolution No. R-2015-49, A Resolution of the City Council of the City of Placentia, California, Authorizing a Budget Amendment in Fiscal Year 2015-16 in compliance with the City Charter §§ 1206 and 1209 pertaining to appropriations for actual expenditures; and
- 4) Authorize the Acting City Administrator to execute all necessary documents to effectuate the purchase of the vehicle and installation of necessary equipment.

(Approved 5-0, as recommended)

1.p. **Approval of Eagle Scout Police Dog Memorial Wall Project at Civic Center and Waiver of all Plan Check and Permit Fees**

Fiscal Impact: All Funds for the Project Raised through Private Donations; Waiver of Plan Check and Permit Fees

Recommended Action: It is recommended that the City Council:

- 1) Approve the Eagle Scout Police Dog Memorial Wall Project at the Civic Center; and
- 2) Waive all plan check and permit fees for this youth project; and
- 3) Authorize the Acting City Administrator and/or his designee to execute all the necessary documents, subject to City Attorney approval.

(Approved 5-0, as recommended)

Boy Scout Jay Jones presented a PowerPoint Presentation regarding his proposed Eagle Scout project, a K-9 Memorial Wall at the Civic Center. He noted all funding for the project will be done by his Boy Scout troop.

Council thanked Mr. Jones for his presentation and for his project.

Motion by Nelson, seconded by Green and carried a (5-0) vote to approve the recommended actions.

2. PUBLIC HEARING:

2.a. Zoning Code Amendment ZCA-2015-03 of the Placentia Municipal Code Pertaining to Development Requirements for Private School and Child Care Facilities City-wide

Fiscal Impact: The Fiscal Impact is Neutral because Applicants Applying to Private School Related Use Permits Shall Pay Fees to Process the Proposed Entitlement

Recommended Action: It is recommended that the City Council:

- 1) Open the Public Hearing concerning a zoning code amendment of the Placentia Municipal Code pertaining to the development requirements for Private School and Child Care Facilities City-wide; and
- 2) Receive the staff report and consider all public testimony; and
- 3) Close the Public Hearing; and
- 4) Waive full reading, reading by title only, and introduce for first reading, Ordinance No. O-2015-03, An Ordinance of the City the City Council of the City of Placentia, Adding a New Chapter 23.88, Adding § 23.04.606 to Chapter 23.04 [Definitions], Adding § 23.10.030(7) to Chapter 23.10, Amending § 23.12.030 of Chapter 23.12, Adding § 23.30.030(7) to Chapter 23.30, Adding § 23.39.030(a)(20) to Chapter 23.39 and Adding §23.47.040(a) (13) to Chapter 23.47 of Title 23 (Zoning Ordinance) of the Placentia Municipal Code Pertaining to Development Requirements for Private Schools and Child Care Facilities.

(Continued)

Mayor Wanke opened the public hearing at 8:06 p.m.

Senior Planner Rangel provided a brief overview on the item noting that the City does not currently have development standards for private schools and Child Care Facilities. He noted that the item was reviewed and approved by the Planning Commission.

Mayor Pro Tem Yamaguchi requested clarification to the zoning for the facilities.

Senior Planner Rangel noted the Ordinance can be amended to allow this type of use in a C-1 and a C-2 zone through a Use Permit.

Acting City Administrator Arrula noted that the City could create a definition to make a distinction between a day care facility and a learning center.

Councilmember Nelson requested for the item to be pulled and brought back to Council with changes in the language to distinguish between a day care facility and a learning center as well as uses in a retail center versus a commercial center.

Mayor Pro Tem Yamaguchi requested Staff to review the hours of operations listed.

Motion by Nelson, seconded by Green, and carried a (5-0) vote to continue the item.

Mayor Wanke called for a recess at 8:24 p.m. Meeting reconvened at 8:34 p.m.

3. REGULAR AGENDA:

3.a. Guidelines Pertaining to Establishing Procedures and Requirements for Non-Retail Uses within Commercial Retail Center Zones

Recommended Action: It is recommended that the City Council:

- 1) Review and Approve the Commercial Retail Zone Guidelines; and
 - 2) Direct Staff to prepare an Ordinance reflective of the Guidelines.
- (Continued)**

Mayor Wanke requested to continue the item for further discussion with Staff.

Councilmember Nelson requested for Councilmembers to submit all their questions to Staff prior to the follow-up staff report being written.

Mayor Pro Tem Yamaguchi requested for Staff to survey neighboring cities regarding the tenant mix of retail commercial and service/office in their commercial centers.

Councilmember Underhill requested Staff to gather data on when leases for service businesses expire.

Motion by Wanke, seconded by Nelson and carried a (5-0) vote to continue the item.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Councilmember Green noted that he attended the funeral services for Roy Moore, former Brea City Councilmember. He thanked Chief Concepcion for all his hard work in the community, and Robert McKinnell for all his work with the Task Force. He welcomed the new City Attorney Bettenhausen.

Mayor Pro Tem Yamaguchi noted past City events including the Flag Burial Event hosted by the Veterans Advisory Committee, and the Placentia Library Reading Program. He recognized the family of Dianna Castner in attendance of the Council meeting, and expressed his condolences to the family and friends of Michael Oberle. He requested an update to the Parkway Design Guide, and the Police Department Bloodhound incident.

RECESS: The City Council and Boards of Directors recessed to Closed Session at 8:44 p.m.

TENTATIVE AGENDA FORECAST

The Tentative Agenda Forecast is subject to change up until the posting of the Agenda for the Council Meeting listed below:

- Agreement with St. Jude Hospital to Accept a Restricted Project Grant to Prevent and Reduce Obesity
- Second Reading of Zoning Code Amendment ZCA-2015-03 of the Placentia Municipal Code Pertaining to Development Requirements for Private School and Child Care Facilities City-wide
- Authorization to Purchase a Police Service Dog and Associated Canine Team Training
- Authorization to Purchase Taser for the Police Department
- Revisions to Include Parkway Design Guide (Policy 616)
- Agreement with Living Justly to Operate and Maintain the Community Garden
- Parking in Lieu Fee Program Guidelines
- June 2015 City Treasurer's Report

ADJOURNMENT:

The City Council/Successor Agency/ICDA Agency Board of Directors adjourned at 10:21 p.m. to September 15, 2015 at 5:30 p.m. in memory of Dianne Castner, and Michael Oberle.

CHAD P. WANKE,
MAYOR/AGENCY CHAIR

ATTEST:

PATRICK J. MELIA, CITY CLERK/AGENCY
SECRETARY

City of Placentia
Check Register
For 09/15/2015

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
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Grand Total: 812,029.17

Check Totals by ID	
AP	789,949.55
EP	22,079.62
IP	0.00
OP	0.00

Fund Name	Check Totals by Fund
101-General Fund (0010)	386,743.07
208-Secssr Agency Ret Oblg (0054)	35.00
211-PEG Fund (0058)	3,604.76
215-Air Quality Management (0019)	2,939.02
225-Asset Seizure (0021)	4,855.94
260-Street Lighting District (0028)	13,024.80
265-Landscape Maintenance (0029)	18,950.02
275-Sewer Maintenance (0048)	2,578.82
280-Misc Grants Fund (0050)	170.00
401-City Capital Projects (0033)	25,050.00
501-Refuse Administration (0037)	211,110.76
601-Employee Health & Wlfre (0039)	131,570.07
605-Risk Management (0040)	1,541.66
615-Information Technology (0042)	2,504.25
701-Special Deposits (0044)	7,351.00

Void Total: 0.00
 Check Total: 812,029.17

LEGEND	
EP	Electronic Payment
MW IP	Machine Written (Immediate Pay)
MW OH	Machine Written (Open Hold)
RV	Reversed Check

Reversed and approved 9/10/15
Judith Amador

Check Total: 812,029.17

Check Total:

**City of Placentia
Check Register
For 09/10/2015**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	1,851.01	71105	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	587.59	71156	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	545.54	71252	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	188.10	71515	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	964.02	71516	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	1,449.63	71517	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	548.58	71547	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	938.96	71699	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	188.10	71768	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	286.20	71769	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	681.10	71907	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	588.08	71908	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	241.20	72002	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	2,184.46	72158	P10656	00088394	08/26/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0826	860.75	72159	P10656	00088394	08/26/2015

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW IP	REPUBLIC WASTE SERVICES/ULY REFUSE COLLECTION V007205		374386-6101 Disposal	ITK0827	210,711.48	676-002269637 P10672	00088395	08/27/2015
				Check Total:	12,103.32			
MW OH	AGUIRRE-ROMERO, JAVIER DEPOSIT REFUND BACKS BLDG V009818		100000-4385 Facility Rental	TK082615	150.00	2000787,002	00088396	08/27/2015
				Check Total:	210,711.48			
MW OH	ANAHEIM ICE V000318	SUMMER INSTRUCTOR PAYMENT	104071-6060 Instructional Services	TK082615	356.85	SUMMER 2015	00088397	08/27/2015
				Check Total:	150.00			
MW OH	ARAMARK UNIFORM V004232	PW UNIFORMS	103650-6360 Uniforms	TK082615	232.23	530883877	00088398	08/27/2015
				Check Total:	356.85			
MW OH	ARAMARK UNIFORM V004232	FACILITY MAT CLEANING	103654-6301 Special Department Supplies	TK082615	122.14	530883878	00088398	08/27/2015
				Check Total:	354.37			
MW OH	ARCZYNSKI, ANDREW V V005588	JULY LEGAL SERVICES	101005-6005 Legal Services	TK082615	23,293.54	073115 P10684	00088399	08/27/2015
				Check Total:	23,293.54			
MW OH	AT & T MOBILITY V008709	7/8-8/7 IPAD CHARGES	109595-6215 Telephone	TK082615	265.57	X08152015	00088400	08/27/2015
				Check Total:	265.57			
MW OH	AT&T V004144	JULY PHONE CHARGES	109595-6215 Telephone	TK082615	400.88	081515	00088401	08/27/2015
				Check Total:	400.88			
MW OH	AT&T V008022	LEA TRACKING FOR PD	103040-6290 Dept. Contract Services	TK082615	175.00	200020	00088402	08/27/2015
				Check Total:	175.00			
MW OH	BANK OF AMERICA V008179	JULY BANK SERVICES	547525-6099 Other Professional Services	TK082615	35.00	0011999004	00088403	08/27/2015
				Check Total:	175.00			

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	BEARD ELECTRIC V004055	ELECTRICAL REPAIRS	103654-6130 Repair & Maint/Facilities	TK082615	35.00	4,748.19 49767	P10685	00088404	08/27/2015
Check Total:					4,748.19				
MW OH	BEE MAN, THE V000117	BEE REMOVAL AT TUFFREE PARK	103655-6290 Dept. Contract Services	TK082615	195.00	86564		00088405	08/27/2015
MW OH	BEE MAN, THE V000117	BEE REMOVAL AT GOLDENROD	103655-6290 Dept. Contract Services	TK082615	175.00	86610		00088405	08/27/2015
Check Total:					370.00				
MW OH	BREA ELECTRIC COMPANY V007990	LIGHT POLE REPAIRS AT TUFFREE	103655-6130 Repair & Maint/Facilities	TK082615	939.29	23005		00088406	08/27/2015
Check Total:					939.29				
MW OH	BUSINESS PRODUCTS V000152	OFFICE SUPPLIES	104072-6315 Office Supplies	TK082615	49.38	32441		00088407	08/27/2015
Check Total:					49.38				
MW OH	CALIFORNIA PUBLIC V006234	SEPT MEDICAL INSURANCE	395083-5161 Health Insurance Premiums	TK082615	13,311.34	10000001459780		00088408	08/27/2015
MW OH	CALIFORNIA PUBLIC V006234	SEPT MEDICAL INSURANCE	395000-4715 ISF Health Ins Reimbursement	TK082615	112,388.25	10000001459780		00088408	08/27/2015
Check Total:					125,699.59				
MW OH	CANON SOLUTIONS V008809	AMERICAWLY COPIER USAGE	109595-6175 Office Equipment Rental	TK082615	49.90	4016739650		00088409	08/27/2015
MW OH	DFS FLOORING INC V000099	AUG CARPET CLEANING SVS	103654-6130 Repair & Maint/Facilities	TK082615	49.90	300098-124		00088410	08/27/2015
Check Total:					605.00				
MW OH	EDUTAINMENT ARTS LLC V000687	SUMMER INSTRUCTOR PAYMENT	104071-6060 Instructional Services	TK082615	1,716.00	SUMMER 2015		00088411	08/27/2015
Check Total:					1,716.00				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	FASSTIGNS V007748	NAME BADGE	101001-6301 Special Department Supplies	TK082615	37.00	261/31855		00088412	08/27/2015
MW OH	FEDEX V000394	SHIPPING CHARGES	102020-6325 Postage	TK082615	37.00				
MW OH	FORBES, JOSIE V007432	SUMMER INSTRUCTOR PAYMENT	104071-6060 Instructional Services	TK082615	25.90	5-135-01575		00088413	08/27/2015
MW OH	GLASBY MAINT. SUPPLY COJANITORIAL SUPPLIES V000445		103654-6301 Special Department Supplies	TK082615	25.90				
MW OH	GOLDEN STATE WATER V000928	JUNE-AUG WATER CHARGES	109595-6335 Water	TK082615	109.20	SUMMER 2015		00088414	08/27/2015
MW OH	GOLDEN STATE WATER V000928	JUNE-AUG WATER CHARGES	109595-6335 / 61138-6335 Water	TK082615	109.20				
MW OH	GRYPHON FITNESS V008543	SUMMER INSTRUCTOR PAYMENT	104071-6060 Instructional Services	TK082615	29.57	261617A		00088415	08/27/2015
MW OH	HALO CONFIDENTIAL V008544	AUG PD TRAINING MGMT	103040-6290 Dept. Contract Services	TK082615	29.57				
MW OH	HONEYWELL V001388	REPLACE FUSE BOX	103654-6290 Dept. Contract Services	TK082615	7,910.63	081815		00088416	08/27/2015
MW OH	IMPERIAL SPRINKLER V006506	PW SUPPLIES	103655-6301 Special Department Supplies	TK082615	545.12	081815		00088416	08/27/2015
MW OH	IMPERIAL SPRINKLER	ENCVIT ENCLOSURE	296561-6130	TK082615	8,455.75				
				Check Total:	748.80				
				Check Total:	748.80				
				Check Total:	2,462.58				
				Check Total:	592.75				
				Check Total:	592.75				
				Check Total:	581.74				
				Check Total:	1,693.44				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006506		Repair & Maint/Facilities						
MW OH	INDRAWES, MELAD V009812	DEMOLITION BOND REFUND	0044-2033 Construction & Demo Deposit	Check Total: TK082615	2,275.18	500.00 40-15-75		00088421	08/27/2015
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103041-6360 / 50040-6360 Uniforms	Check Total: TK082615	500.00	159.70 13280		00088422	08/27/2015
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103041-6360 / 50130-6360 Uniforms	TK082615	91.80	13410		00088422	08/27/2015
MW OH	LILLEY PLANNING GROUP V008540	8/3-14 BLDG OFFICIAL SVS	102532-6290 Dept. Contract Services	Check Total: TK082615	251.50	3,264.00 PLA174	P10663	00088423	08/27/2015
MW OH	LILLEY PLANNING GROUP V008540	8/3-13 PW INSPECTOR SVS	103550-6290 Dept. Contract Services	TK082615	1,600.00	PLA174 B1	P10664	00088423	08/27/2015
MW OH	MAD SCIENCE V001570	SUMMER INSTRUCTOR PAYMENT	104071-6060 Instructional Services	Check Total: TK082615	4,864.00	1,454.40 SUMMER 2015		00088424	08/27/2015
MW OH	MADRIGAL, RAUL V002903	SUMMER TUITION REIMBURSEMENT	09595-5150 Tuition Reimbursement	Check Total: TK082615	1,454.40	1,278.18 080315		00088425	08/27/2015
MW OH	MANAGED HEALTH V008122	AUG EAP SERVICES	395083-5161 Health Insurance Premiums	Check Total: TK082615	1,278.18	308.20 3200071794		00088426	08/27/2015
MW OH	MATEMATE-ROPER, V009723	SEPT INSTRUCTOR PAYMENT	104071-6060 Instructional Services	Check Total: TK082615	308.20	50.00 SEPTEMBER		00088427	08/27/2015
MW OH	MC FADDEN-DALE V006355	PW SUPPLIES	103654-6301 Special Department Supplies	Check Total: TK082615	50.00	24.48 207829/5		00088428	08/27/2015

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	MUNOZ, MICHELLE V009817	INTERVIEW PANEL SUPPLIES	101512-6301 Special Department Supplies	TK082615	24.48	42.26 081915		00088429	08/27/2015
Check Total:					24.48				
MW OH	NIETO, VLADIMIR V009806	FACILITY RENTAL REFUND	100000-4385 Facility Rental	TK082615	42.26	270.00 2000770.002		00088430	08/27/2015
Check Total:					42.26				
MW OH	PEDUTO, DON V009813	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	TK082615	270.00	100.00 30-15-91		00088431	08/27/2015
Check Total:					270.00				
MW OH	PRINCIPAL FINANCIAL V000844	AUG LIFE INSURANCE PREMIUMS	101511-5163 Life Insurance Premiums	TK082615	100.00	60.35 124127505000-00		00088432	08/27/2015
Check Total:					100.00				
MW OH	PRINCIPAL FINANCIAL V000844	AUG LIFE INSURANCE PREMIUMS	101512-5163 Life Insurance Premiums	TK082615	126.23	124.127505000-00		00088432	08/27/2015
Check Total:					126.23				
MW OH	PRINCIPAL FINANCIAL V000844	AUG LIFE INSURANCE PREMIUMS	395083-5163 Life Insurance Premiums	TK082615	402.45	124.127505000-00		00088432	08/27/2015
Check Total:					402.45				
MW OH	PRINCIPAL FINANCIAL V000844	AUG LIFE INSURANCE PREMIUMS	102020-5163 Life Insurance Premiums	TK082615	196.90	124.127505000-00		00088432	08/27/2015
Check Total:					196.90				
MW OH	PRO FORCE LAW V003428	TAX	213041-6301 Special Department Supplies	TK082615	785.93	261.76 246324	P10658	00088433	08/27/2015
Check Total:					785.93				
MW OH	PRO FORCE LAW V003428	GLOCK FIREARMS	213041-6301 Special Department Supplies	TK082615	3,272.00	246324	P10658	00088433	08/27/2015
Check Total:					3,272.00				
MW OH	RAGGED ROBIN RANCH INC8/10-20 PLANNING TECH SVS V009274		102531-6290 Dept. Contract Services	TK082615	3,533.76	2,280.00 CR20	P10670	00088434	08/27/2015
Check Total:					3,533.76				
MW OH	RAGGED ROBIN RANCH INC8/10-20 PLANNING SERVICES V009274		102531-6290 Dept. Contract Services	TK082615	6,200.00	CR20	P10670	00088434	08/27/2015
Check Total:					6,200.00				
Check Total:					8,480.00				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW OH	REIMER, DEBORAH V009346	8/10-20 BLDG PERMIT TECH SVS	102532-6290 Dept. Contract Services	TK082615	2,805.00 0142	P10640	00088435	08/27/2015
			Check Total:		2,805.00			
MW OH	REMINGTON ARMS V009814	ARMORER TRAINING-DREW	103041-6250 Staff Training	TK082615	450.00 050505		00088436	08/27/2015
			Check Total:		450.00			
MW OH	SERRATO & ASSOCIATES V009807	CELL PHONE INVESTIGATION REG	103042-6250 Staff Training	TK082615	70.00 020202		00088437	08/27/2015
			Check Total:		70.00			
MW OH	SUBURBAN PROPANE V000971	PROPANE	103658-6345 Gasoline & Diesel Fuel	TK082615	24.19 208751		00088438	08/27/2015
			Check Total:		24.19			
MW OH	SWANK MOTION PICTURES V004927	MOVIE RENT & LICENSING FEES	104071-6299 / 79397-6299 Other Purchased Services	TK082615	756.00 RG 2076799	P10639	00088439	08/27/2015
			Check Total:		756.00			
MW OH	TIME WARNER CABLE V004450	8/25-9/24 10MB CHARGES	109595-6215 Telephone	TK082615	1,211.06 47700 SEPT 15		00088440	08/27/2015
			Check Total:		1,211.06			
MW OH	TIME WARNER CABLE V004450	8/22-9/21 CABLE CHARGES	109595-6215 Telephone	TK082615	303.44 52862 AUG 15		00088440	08/27/2015
			Check Total:		303.44			
MW OH	UNITED RENTALS NORTH V001082	MINI EXCAVATOR RENTAL	103652-6301 Special Department Supplies	TK082615	1,936.72 130618465-001		00088441	08/27/2015
			Check Total:		1,936.72			
MW OH	US BANK PARS #6746022400 V008781	PARS/ARS P/E 8/15 PD 8/21	0010-2126 Employee PARS/ARS W/H	TK082615	1,761.31 082015J		00088442	08/27/2015
			Check Total:		1,761.31			
MW OH	US BANK PARS #6746022400 V008781	PARS/ARS P/E 8/15 PD 8/21	0010-2131 Employer PARS/ARS Payable	TK082615	1,761.31 082015J		00088442	08/27/2015
			Check Total:		1,761.31			
MW OH	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	103554-6301	TK082615	568.66 75415348		00088443	08/27/2015
			Check Total:		568.66			

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	V001132		Special Department Supplies					
MW OH	WEST COAST ARBORISTS INC/V001124	1-5 TREE MAINT	103652-6116 Tree Maintenance	TK082615	7,560.00 108050	P10668	00088444	08/27/2015
				Check Total:	568.66			
MW OH	WEX BANK/V007269	AUG PD GASOLINE	103658-6345 Gasoline & Diesel Fuel	TK082615	1,037.02 42032409		00088445	08/27/2015
				Check Total:	7,560.00			
MW OH	WILLIS, EVELYN/V009815	SUMMER INSTRUCTOR PAYMENT	104071-6060 Instructional Services	TK082615	525.00 SUMMER 2015		00088446	08/27/2015
				Check Total:	1,037.02			
MW OH	BLAIS & ASSOCIATES/V008128	MAY GRANT RESEARCH SVS	109595-6999 Other Expenditure	TK090315	250.00 05-2015-PL1	P10495	00088447	09/03/2015
				Check Total:	525.00			
MW OH	BLAIS & ASSOCIATES/V008128	JUNE GRANT RESEARCH SVS	109595-6999 Other Expenditure	TK090315	250.00 06-2015-PL1	P10495	00088447	09/03/2015
				Check Total:	500.00			
MW OH	BURKE WILLIAMS & V006247	JUNE LEGAL SERVICES	101005-6005 Legal Services	TK090315	1,856.54 192076		00088448	09/03/2015
				Check Total:	1,856.54			
MW OH	CLEAN CITY/V007411	JUNE GRAFFITI REMOVAL SVS	103652-6290 Dept. Contract Services	TK090315	19,273.00 731		00088449	09/03/2015
				Check Total:	19,273.00			
MW OH	HI-WAY SAFETY RENTALS/V000459	STREET SIGNS	103652-6310 Street Signs	TK090315	135.95 IN 32576		00088450	09/03/2015
				Check Total:	135.95			
MW OH	HUNTER SIGNS/V000481	HERITAGE BANNERS	0044-2067 / 79392-2067 Heritage Committee	TK090315	543.24 1512052		00088451	09/03/2015
				Check Total:	543.24			
MW OH	IMPERIAL SPRINKLER	IRRIGATION SUPPLIES	103655-6301	TK090315	79.77 2256176-00		00088452	09/03/2015
				Check Total:	79.77			

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	V006506		Special Department Supplies					
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK090315	10.95 2264660-01		00088452	09/03/2015
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	296561-6130 Repair & Maint/Facilities	TK090315	316.04 2264674-00		00088452	09/03/2015
			Check Total:		406.76			
MW OH	JOHN L HUNTER & V008757	JUNE NPDES INSPECTIONS	103550-6015 Engineering Services	TK090315	8,647.50 PLANP0615		00088453	09/03/2015
MW OH	ONWARD ENGINEERING V008092	APRIL-JUNE ENGINEERING SVS	333552-6185 / 6200140133-6185 Construction Services	TK090315	24,735.00 2898	P10582	00088454	09/03/2015
			Check Total:		8,647.50			
MW OH	PARS V006999	JUNE ADMIN SERVICES	395083-6025 Third Party Administration	TK090315	488.06 081915A		00088455	09/03/2015
			Check Total:		24,735.00			
MW OH	SIEMENS INDUSTRY INC V008785	FEB ROUTINE SIGNAL MAINT	0010-1224 AR/City of Fullerton	TK090315	176.80 5610010400		00088456	09/03/2015
MW OH	SIEMENS INDUSTRY INC V008785	FEB ROUTINE SIGNAL MAINT	0010-1232 Accts Rec/City of Anaheim	TK090315	182.38 5610010400		00088456	09/03/2015
MW OH	SIEMENS INDUSTRY INC V008785	FEB ROUTINE SIGNAL MAINT	103652-6099 Other Professional Services	TK090315	4,085.27 5610010400		00088456	09/03/2015
			Check Total:		488.06			
MW OH	SIEMENS INDUSTRY INC V008785	FEB ROUTINE SIGNAL MAINT	0010-1228 AR/County of Orange	TK090315	28.05 5610010400		00088456	09/03/2015
MW OH	SIEMENS INDUSTRY INC V008785	FEB ROUTINE SIGNAL MAINT	0010-1226 AR/City of Yorba Linda	TK090315	127.50 5610010400		00088456	09/03/2015
			Check Total:		4,600.00			
MW OH	TURBO DATA SYSTEMS INC V001238	TICKETPRO MAGIC	103047-6099 Other Professional Services	TK090315	2,041.20 23241	P10629	00088457	09/03/2015
			Check Total:		2,041.20			

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MW OH	TYLER LIGHTING SERVICES V008707	CONCRETE LIGHT POLE &	286560-6130 Repair & Maint/Facilities	TK090315	13,024.80	09458	P10633	00088458	09/03/2015
				Check Total:	13,024.80				
MW OH	ANGEL, BRYCE V002886	PD TRAINING MEALS, MILEAGE	103041-6250 Staff Training	TK090215	54.21	010101		00088459	09/03/2015
				Check Total:	54.21				
MW OH	ARAMARK UNIFORM V004232	PW UNIFORMS	103650-6360 Uniforms	TK090215	313.59	530901402		00088460	09/03/2015
MW OH	ARAMARK UNIFORM V004232	FACILITY MAT CLEANING	103654-6301 Special Department Supplies	TK090215	187.64	530901403		00088460	09/03/2015
				Check Total:	501.23				
MW OH	AT & T V006635	JULY PUMP STATION PHONE LINE	109595-6215 / 61138-6215 Telephone	TK090215	37.34	081815		00088461	09/03/2015
				Check Total:	37.34				
MW OH	AT & T V008736	INTERNET CHARGES	109595-6215 Telephone	TK090215	55.00	AUGUST 2015		00088462	09/03/2015
				Check Total:	55.00				
MW OH	BANC PROPERTIES INC V009824	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	TK090215	100.00	30-15-095		00088463	09/03/2015
				Check Total:	100.00				
MW OH	BCSRA V007687	JULY FUTSAL OFFICIATING SVS	104071-6275 / 79105-6275 Officiating	TK090215	84.00	49		00088464	09/03/2015
				Check Total:	84.00				
MW OH	BLAIS & ASSOCIATES V008128	JULY GRANT RESEARCH SVS	109595-6999 Other Expenditure	TK090215	392.50	07-2015-PL1		00088465	09/03/2015
				Check Total:	392.50				
MW OH	CALIFORNIA DENTAL V008102	SEPT DENTAL PREMIUMS	395083-5162 Dental Insurance Premiums	TK090215	178.86	08272015		00088466	09/03/2015
MW OH	CALIFORNIA DENTAL	SEPT DENTAL PREMIUMS	395000-4720	TK090215	647.74	08272015		00088466	09/03/2015

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	V008102		ISF Dental Ins Reimbursement						
MW OH	CARDENAS, JOEL V002648	SEPT MONTHLY EXPENSES	296561-5001 Salaries/Full-Time Regular	Check Total: TK090215	826.60				
					5.00	SEPTEMBER 15		00088467	09/03/2015
MW OH	CARDENAS, JOEL V002648	SEPT MONTHLY EXPENSES	103650-5001 Salaries/Full-Time Regular	TK090215	20.00	SEPTEMBER 15		00088467	09/03/2015
MW OH	CARDENAS, JOEL V002648	SEPT MONTHLY EXPENSES	484376-5001 Salaries/Full-Time Regular	TK090215	25.00	SEPTEMBER 15		00088467	09/03/2015
MW OH	CBE V008124	7/20-8/19 COPIER USAGE	109595-6175 Office Equipment Rental	Check Total: TK090215	50.00				
					779.30	IN1707893		00088468	09/03/2015
MW OH	COLLINS DEVELOPMENT V009825	CONSTRUCTION BOND REFUND	0044-2033 Construction & Demo Deposit	Check Total: TK090215	779.30				
					100.00	40-15-105		00088469	09/03/2015
MW OH	COMMERCIAL AQUATIC V005203	AUG GOMEZ POOL CHEMICALS	103654-6130 Repair & Maint/Facilities	Check Total: TK090215	100.00				
					300.56	I15-3381		00088470	09/03/2015
MW OH	COUNTY OF ORANGE V007152	PROP TAXES 120 S. BRADFORD	109595-6410 Property Taxes	Check Total: TK090215	300.56				
					88.45	PROP TAX		00088471	09/03/2015
MW OH	CRADDOCK, KATHERINE V006342	ANNUAL UNIFORM CLNG	103043-6360 Uniforms	Check Total: TK090215	88.45				
					250.00	082715E		00088472	09/03/2015
MW OH	CSULB FOUNDATION V003930	INTERNAL AFFAIRS REG	103041-6250 Staff Training	Check Total: TK090215	250.00				
					341.00	010102		00088473	09/03/2015
MW OH	DARROW, DANIELLE V009820	REFUND-HERITAGE CRAFT	0044-2067 / 79392-2067 Heritage Committee	Check Total: TK090215	341.00				
					75.00	082615		00088474	09/03/2015

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MW OH	DE LA PAZ, SHARLYN V009396	SEPTEMBER MONTHLY EXPENSES	103040-5001 Salaries/Full-Time Regular	TK090215	75.00 50.00 SEPTEMBER 15		00088475	09/03/2015
Check Total:					75.00			
MW OH	DE LA TORRE, EDUARDO V003527	SEPTEMBER MONTHLY EXPENSES	374386-5001 Salaries/Full-Time Regular	TK090215	25.00 SEPTEMBER 15		00088476	09/03/2015
Check Total:					25.00			
MW OH	DE LA TORRE, EDUARDO V003527	SEPTEMBER MONTHLY EXPENSES	101514-5001 Salaries/Full-Time Regular	TK090215	20.00 SEPTEMBER 15		00088476	09/03/2015
Check Total:					20.00			
MW OH	DE LA TORRE, EDUARDO V003527	SEPTEMBER MONTHLY EXPENSES	101511-5001 Salaries/Full-Time Regular	TK090215	5.00 SEPTEMBER 15		00088476	09/03/2015
Check Total:					5.00			
MW OH	DISTINGUISHED PEST V003466	CITY FACILITY PEST CONTROL	103654-6130 Repair & Maint/Facilities	TK090215	1,235.00 12455		00088477	09/03/2015
Check Total:					1,235.00			
MW OH	EMPIRE MEDIA V005067	AUGUST MEDIA SERVICES	581573-6099 Other Professional Services	TK090215	3,604.76 PLA-15-008	P10699	00088478	09/03/2015
Check Total:					3,604.76			
MW OH	EMPIRE PIPE CLEANING ANIEMERGENCY SEWER CLEANING V003109		484376-6999 Other Expenditure	TK090215	780.00 9999	P10677	00088479	09/03/2015
Check Total:					780.00			
MW OH	ESPINOZA, MARTIN V009523	DEPOSIT REFUND KRAEMER PARK	100000-4385 Facility Rental	TK090215	150.00 2000792.002		00088480	09/03/2015
Check Total:					150.00			
MW OH	EVERBANK COMMERCIAL V009592	AUG PRINTER MANAGEMENT SVS	109595-6230 Printing & Binding	TK090215	1,869.75 3322687	P10673	00088481	09/03/2015
Check Total:					1,869.75			
MW OH	FABIAN, MELINA V005136	ANNUAL UNIFORM CLNG	103043-6360 Uniforms	TK090215	250.00 082715F		00088482	09/03/2015
Check Total:					250.00			

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MW OH	FIDELITY SECURITY LIFE V008132	AUG VISION INSURANCE PREMIUM	395083-5164 Optical Insurance Premiums	TK090215	1,129.30	6013437		00088483	09/03/2015
MW OH	FIDELITY SECURITY LIFE V008132	AUG VISION INSURANCE PREMIUM	395000-4740 ISF Employee Optical Costs	TK090215	1,437.95	6013437		00088483	09/03/2015
			Check Total:		2,567.25				
MW OH	FILLERS, JACOB V009181	PD TRAINING MEALS, MILEAGE	103042-6250 Staff Training	TK090215	14.70	101005		00088484	09/03/2015
MW OH	GAS CO, THE V000909	JULY-AUG GAS CHARGES	109595-6340 Natural Gas	TK090215	285.47	082115		00088485	09/03/2015
			Check Total:		14.70				
MW OH	GOLDEN STATE WATER V000928	JULY-AUG WATER CHARGES	109595-6335 Water	TK090215	15,509.72	082115		00088486	09/03/2015
MW OH	GOLDEN STATE WATER V000928	JULY-AUG WATER CHARGES	296561-6335 Water	TK090215	7,248.91	082115		00088486	09/03/2015
			Check Total:		285.47				
MW OH	GOLDEN WEST COLLEGE V001174	SGT SUPERVISOR REG RADOMSKI	103041-6250 Staff Training	TK090215	243.00	010103		00088487	09/03/2015
			Check Total:		22,758.63				
MW OH	GOMEZ, ROSIE V008922	ANNUAL UNIFORM CLNG	103041-6360 Uniforms	TK090215	243.00	082715A		00088488	09/03/2015
			Check Total:		243.00				
MW OH	HENDRICKSON, ERIC V007376	SEPTEMBER MONTHLY EXPENSES	102020-5001 Salaries/Full-Time Regular	TK090215	50.00	SEPTEMBER 15		00088489	09/03/2015
			Check Total:		250.00				
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK090215	96.96	2329247-00		00088490	09/03/2015
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK090215	335.10	2370986-00		00088490	09/03/2015
			Check Total:		50.00				

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				Check Total:	432.06				
MW OH	KENNICUTT, JULIE V009725	SEPTEMBER MONTHLY EXPENSES	103042-5001 Salaries/Full-Time Regular	TK090215	50.00	SEPTEMBER 15		00088491	09/03/2015
MW OH	KEY GOVERNMENT FINANCEPHONE SYSTEM LEASE V007864		10525-6935 Lease Expenditure	Check Total: TK090215	50.00 3,000.92	153495001510	P10634	00088492	09/03/2015
MW OH	KUHN, JANICE V002975	ANNUAL UNIFORM CLNG	103043-6360 Uniforms	Check Total: TK090215	3,000.92 250.00	082715G		00088493	09/03/2015
MW OH	KUHSE, JENNIFER V005622	ANNUAL UNIFORM CLNG	103043-6360 Uniforms	Check Total: TK090215	250.00 250.00	082715H		00088494	09/03/2015
MW OH	LEWIS, JOHN V009826	BLDG PERMIT REFUND	100000-4162 Plumbing Permits	Check Total: TK090215	250.00 46.00	B15-952		00088495	09/03/2015
MW OH	LEWIS, JOHN V009826	BLDG PERMIT REFUND	0044-2049 Health & Safety Collection	TK090215	5.00	B15-952		00088495	09/03/2015
MW OH	LEWIS, JOHN V009826	BLDG PERMIT REFUND	100000-4302 General Plan Update Fee	TK090215	2.15	B15-952		00088495	09/03/2015
MW OH	LEWIS, JOHN V009826	BLDG PERMIT REFUND	100000-4303 Technology Fee	TK090215	1.66	B15-952		00088495	09/03/2015
				Check Total:	54.81				
MW OH	LILLEY PLANNING GROUP V008540	8/15-31 BLDG OFFICIAL SVS	102532-6290 Dept. Contract Services	TK090215	3,196.00	PLA175	P10663	00088496	09/03/2015
MW OH	LILLEY PLANNING GROUP V008540	8/17-27 PW INSPECTOR SVS	103550-6290 Dept. Contract Services	TK090215	1,600.00	PLA175 B1	P10664	00088496	09/03/2015
MW OH	MARTINEZ, AUSTIN V004930	PD TRAINING MEALS, MILEAGE	103041-6250 Staff Training	Check Total: TK090215	4,796.00 321.81	101006		00088497	09/03/2015

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MW OH	MARTINEZ, JUANITA V002976	ANNUAL UNIFORM CLNG	103043-6360 Uniforms	TK090215	321.81 250.00 082715I		00088498	09/03/2015
			Check Total:		250.00			
MW OH	MINNESOTA LIFE INSURANCE V000627	CEPT LIFE INSURANCE PREMIUM	101511-5163 Life Insurance Premiums	TK090215	644.40 AUGUST 2015		00088499	09/03/2015
			Check Total:		644.40			
MW OH	NELSON, SCOTT V003479	PER DIEM: ICSC CONFERENCE	101001-6245 Meetings & Conferences	TK090215	120.00 082415		00088500	09/03/2015
			Check Total:		120.00			
MW OH	NGUYEN, MICHAEL V005291	SEPTEMBER MONTHLY EXPENSES	102020-5001 Salaries/Full-Time Regular	TK090215	50.00 SEPTEMBER 15		00088501	09/03/2015
			Check Total:		50.00			
MW OH	ONWARD ENGINEERING V008092	JULY INPSECTION SVS	333552-6185 / 6200140133-6185 Construction Services	TK090215	315.00 2910		00088502	09/03/2015
			Check Total:		315.00			
MW OH	ORTEGA, JEANETTE V007724	SEPTEMBER MONTHLY EXPENSES	102534-5001 Salaries/Full-Time Regular	TK090215	50.00 SEPTEMBER 15		00088503	09/03/2015
			Check Total:		50.00			
MW OH	ORTIZ, VERONICA V004409	SEPTEMBER MONTHLY EXPENSES	104071-5001 Salaries/Full-Time Regular	TK090215	50.00 SEPTEMBER 15		00088504	09/03/2015
			Check Total:		50.00			
MW OH	PETE'S ROAD SERVICE INC V000767	TRACTOR TIRE REPAIRS	103658-6134 Vehicle Repair & Maintenance	TK090215	63.20 961738-00		00088505	09/03/2015
			Check Total:		63.20			
MW OH	PRADO OLYMPIC SHOOTING V000858	GRANGE FEE-MARTINEZ	103043-6162 Range Training	TK090215	45.00 101006		00088506	09/03/2015
			Check Total:		45.00			
MW OH	PRINCIPAL LIFE	AUG DENTAL PREMIUMS	395000-4720	TK090215	595.84 AUG 2015		00088507	09/03/2015

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MW OH	PRINCIPAL LIFE V008141	AUG DENTAL PREMIUMS	ISF Dental Ins Reimbursement 395083-5162 Dental Insurance Premiums	TK090215	682.08	AUG 2015		00088507	09/03/2015
MW OH	PSYCH CONSULT ASSOC V009259	INCAUG PRE-EMPLOYMENT EXAMS	101512-6099 Other Professional Services	Check Total: TK090215	1,277.92 400.00	521678		00088508	09/03/2015
MW OH	RADOMSKI, DAVID V002832	PD TRAINING MEALS, MILEAGE	103041-6250 Staff Training	Check Total: TK090215	400.00 277.12	010104		00088509	09/03/2015
MW OH	RAGGED ROBIN RANCH INC V009274	INC8/17 PLANNING SVS	0044-2048 / 45054-2048 Engineering Plan Check Deposit	Check Total: TK090215	277.12 150.00	CR820A		00088510	09/03/2015
MW OH	RAGGED ROBIN RANCH INC V009274	INC8/10-20 PLANNING SVS	0044-2048 / 61135-2048 Engineering Plan Check Deposit	Check Total: TK090215	300.00 300.00	CR820A		00088510	09/03/2015
MW OH	RAMIREZ, ROSANNA V009800	SEPTEMBER MONTHLY EXPENSES	101513-5001 Salaries/Full-Time Regular	Check Total: TK090215	450.00 50.00	SEPTEMBER 15		00088511	09/03/2015
MW OH	REYNOLDS, MATT V002521	SEPTEMBER MONTHLY EXPENSES	102020-5001 Salaries/Full-Time Regular	Check Total: TK090215	50.00 50.00	SEPTEMBER 15		00088512	09/03/2015
MW OH	RODGERS, MATTHEW V008858	ANNUAL UNIFORM CLNG	103041-6360 Uniforms	Check Total: TK090215	50.00 250.00	082715B		00088513	09/03/2015
MW OH	RODRIGUEZ, DONNA V005014	SHEET MUSIC	0044-2063 Placentia Community Chorus	Check Total: TK090215	250.00 290.06	10687128		00088514	09/03/2015
MW OH	RODRIGUEZ, DONNA V005014	SHEET MUSIC	0044-2063 Placentia Community Chorus	Check Total: TK090215	88.55 378.61	10687400		00088514	09/03/2015

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MW OH	ROMERO, BENJAMIN V008247	ANNUAL UNIFORM CLNG	103041-6360 Uniforms	TK090215	250.00	082715C		00088515	09/03/2015
			Check Total:		250.00				
MW OH	RUBALCAVA, SANTOS V002671	ANNUAL UNIFORM CLNG	103041-6360 Uniforms	TK090215	250.00	082715D		00088516	09/03/2015
			Check Total:		250.00				
MW OH	SEGLETES, CHRISTINA V008161	ANNUAL UNIFORM CLNG	103043-6360 Uniforms	TK090215	250.00	082715J		00088517	09/03/2015
			Check Total:		250.00				
MW OH	SHRED-IT LOS ANGELES V000905	8/21 DOC SHRED SVS	374386-6299 Other Purchased Services	TK090215	99.23	75336		00088518	09/03/2015
			Check Total:		99.23				
MW OH	SOSA, IVY V009667	ANNUAL UNIFORM CLNG	103043-6360 Uniforms	TK090215	250.00	082715L		00088519	09/03/2015
			Check Total:		250.00				
MW OH	SOUTHERN CALIFORNIA V000910	JULY-AUG ELECTRICAL CHARGES	109595-6330 / 61139-6330 Electricity	TK090215	365.26	082915		00088520	09/03/2015
			Check Total:		365.26				
MW OH	SOUTHERN CALIFORNIA V000910	JULY-AUG ELECTRICAL CHARGES	0010-1232 Accts Rec/City of Anaheim	TK090215	20.86	082915		00088520	09/03/2015
			Check Total:		20.86				
MW OH	SOUTHERN CALIFORNIA V000910	JULY-AUG ELECTRICAL CHARGES	296561-6330 Electricity	TK090215	78.72	082915		00088520	09/03/2015
			Check Total:		78.72				
MW OH	SOUTHERN CALIFORNIA V000910	JULY-AUG ELECTRICAL CHARGES	0010-1224 AR/City of Fullerton	TK090215	133.15	082915		00088520	09/03/2015
			Check Total:		133.15				
MW OH	SOUTHERN CALIFORNIA V000910	JULY-AUG ELECTRICAL CHARGES	0010-1220 Accts Rec/Plac Library Dist	TK090215	7,586.78	082915		00088520	09/03/2015
			Check Total:		7,586.78				
MW OH	SOUTHERN CALIFORNIA V000910	JULY-AUG ELECTRICAL CHARGES	109595-6330 Electricity	TK090215	21,810.99	082915		00088520	09/03/2015
			Check Total:		21,810.99				
MW OH	SPRINT	7/26-8/25 PD RELAY SVS	109595-6215	TK090215	37.99	313574471-046		00088521	09/03/2015
			Check Total:		37.99				

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	V006533		Telephone						
MW OH	SUNGARD PUBLIC SECTOR V005987	WEBINAR-AFFORDABLE CARE ACT	101512-6250 Staff Training	TK090215	37.99	80.00 105866		00088522	09/03/2015
MW OH	TIME WARNER CABLE V004450	SEPT 10MB FIBER CHARGES	109595-6215 Telephone	TK090215	80.00	83.73 21042 SEPT 15		00088523	09/03/2015
MW OH	TIME WARNER CABLE V004450	SEPT PD CABLE SVS	109595-6215 Telephone	TK090215		1,315.66 35200 SEPT 15		00088523	09/03/2015
MW OH	TORRES, CAROLINA V009169	ANNUAL UNIFORM CLNG	103043-6360 Uniforms	TK090215	1,399.39	250.00 082715K		00088524	09/03/2015
MW OH	TRAFFIC MANAGEMENT V008463	PAINT	103652-6301 Special Department Supplies	TK090215	250.00	329.83 251099		00088525	09/03/2015
MW OH	VENTURA, ASHLEY V009717	ANNUAL UNIFORM CLNG	103043-6360 Uniforms	TK090215	329.83	250.00 082715M		00088526	09/03/2015
MW OH	VERA, SANDRA V009293	SPRING TUITION REIMBURSEMENT	109595-5150 Tuition Reimbursement	TK090215	250.00	1,234.03 090315		00088527	09/03/2015
MW OH	VERA, SANDRA V009293	SEPTEMBER MONTHLY EXPENSES	101512-5001 Salaries/Full-Time Regular	TK090215		50.00 SEPTEMBER 15		00088527	09/03/2015
MW OH	VERIZON WIRELESS V008735	7/21-8/20 PD AIRCARDS	109595-6215 Telephone	TK090215	1,284.03	1,217.79 9750970813		00088528	09/03/2015
MW OH	VERIZON WIRELESS V008735	7/21-8/20 IPAD CHARGES	109595-6215 Telephone	TK090215		38.01 9750970814		00088528	09/03/2015
MW OH	VERIZON WIRELESS	7/21-8/20 IPAD CHARGES	109595-6215	TK090215	106.92	9750970815		00088528	09/03/2015

User: Teri Knutson

Report: AP1400 <2.00>: AP: Check List - New

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	V008735		Telephone						
MW OH	VERIZON WIRELESS V008735	7/21-8/20 GRADE SEP GIG USAGE	109595-6215 / 61139-6215 Telephone	TK090215	38.01	9750976756		00088528	09/03/2015
				Check Total:	1,400.73				
MW OH	VILLAGRAN, SONIA V009823	DEPOSIT REFUND KRAEMER PARK	100000-4385 Facility Rental	TK090215	100.00	2000791.002		00088529	09/03/2015
				Check Total:	100.00				
MW OH	YORBA LINDA WATER V001148	JULY-AUG WATER CHARGES	109595-6335 Water	TK090215	2,285.95	081715		00088530	09/03/2015
				Check Total:	2,285.95				
MW OH	CALIFORNIA STATE V004813	PE 8/29/15 PD DATE 9/4/15	0010-2196 Garnishments W/H	PY15018	461.53	2700/1501018		00088531	09/08/2015
				Check Total:	461.53				
MW OH	CALPERS LONG-TERM CAREPE V000845	PE 8/29/15 PD DATE 9/4/15	0010-2160 PERS Long Term Care	PY15018	22.10	2630/1501018		00088532	09/08/2015
				Check Total:	22.10				
MW OH	GREAT WEST V006983	PE 8/29/15 PD DATE 9/4/15	0029-2172 Deferred Comp Pay. - Gr West	PY15018	16.89	2607/1501018		00088533	09/08/2015
				Check Total:	16.89				
MW OH	GREAT WEST V006983	PE 8/29/15 PD DATE 9/4/15	0010-2172 Deferred Comp Pay. - Gr West	PY15018	921.85	2607/1501018		00088533	09/08/2015
				Check Total:	921.85				
MW OH	GREAT WEST V006983	PE 8/29/15 PD DATE 9/4/15	0048-2172 Deferred Comp Pay. - Gr West	PY15018	57.92	2607/1501018		00088533	09/08/2015
				Check Total:	57.92				
				Check Total:	996.66				
MW OH	ORANGE COUNTY V000699	PE 8/29/15 PD DATE 9/4/15	0010-2176 PCEA/OCEA Assoc Dues	PY15018	287.65	2610/1501018		00088534	09/08/2015
				Check Total:	287.65				
MW OH	ORANGE COUNTY V000699	PE 8/29/15 PD DATE 9/4/15	0029-2176 PCEA/OCEA Assoc Dues	PY15018	7.69	2610/1501018		00088534	09/08/2015
				Check Total:	7.69				
MW OH	ORANGE COUNTY V000699	PE 8/29/15 PD DATE 9/4/15	0048-2176 PCEA/OCEA Assoc Dues	PY15018	21.16	2610/1501018		00088534	09/08/2015
				Check Total:	21.16				

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MW OH	ORANGE COUNTY V000699	PE 8/29/15 PD DATE 9/4/15	0037-2176 PCEA/OCEA Assoc Dues	PY15018	0.96	2610/1501018		00088534	09/08/2015
Check Total:					317.46				
MW OH	PCEA C/O NORTH ORANGE V000679	OCE 8/29/15 PD DATE 9/4/15	0029-2176 PCEA/OCEA Assoc Dues	PY15018	0.80	2615/1501018		00088535	09/08/2015
MW OH	PCEA C/O NORTH ORANGE V000679	OCE 8/29/15 PD DATE 9/4/15	0010-2176 PCEA/OCEA Assoc Dues	PY15018	29.90	2615/1501018		00088535	09/08/2015
MW OH	PCEA C/O NORTH ORANGE V000679	OCE 8/29/15 PD DATE 9/4/15	0048-2176 PCEA/OCEA Assoc Dues	PY15018	2.20	2615/1501018		00088535	09/08/2015
MW OH	PCEA C/O NORTH ORANGE V000679	OCE 8/29/15 PD DATE 9/4/15	0037-2176 PCEA/OCEA Assoc Dues	PY15018	0.10	2615/1501018		00088535	09/08/2015
Check Total:					33.00				
MW OH	PLACENTIA POLICE V000839	PE 8/29/15 PD DATE 9/4/15	0010-2180 Police Mgmt Assn Dues	PY15018	988.79	2625/1501018		00088536	09/08/2015
Check Total:					988.79				
MW OH	PLACENTIA POLICE V003519	PE 8/29/15 PD DATE 9/4/15	0010-2178 Placentia Police Assoc Dues	PY15018	3,045.47	2620/1501018		00088537	09/08/2015
Check Total:					3,045.47				
MW OH	VANTAGEPOINT TRANSFER V007191	PE 8/29/15 PD DATE 9/4/15	0029-2170 Deferred Comp Payable - ICMA	PY15018	527.54	2606/1501018		00088538	09/08/2015
MW OH	VANTAGEPOINT TRANSFER V007191	PE 8/29/15 PD DATE 9/4/15	0037-2170 Deferred Comp Payable - ICMA	PY15018	17.06	2606/1501018		00088538	09/08/2015
MW OH	VANTAGEPOINT TRANSFER V007191	PE 8/29/15 PD DATE 9/4/15	0048-2170 Deferred Comp Payable - ICMA	PY15018	545.95	2606/1501018		00088538	09/08/2015
MW OH	VANTAGEPOINT TRANSFER V007191	PE 8/29/15 PD DATE 9/4/15	0010-2170 Deferred Comp Payable - ICMA	PY15018	5,074.05	2606/1501018		00088538	09/08/2015
Check Total:					6,164.60				
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0910	393.91	72259	P10656	00088539	09/10/2015

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MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0910	1,535.38	72260	P10656	00088539	09/10/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0910	204.07	72261	P10656	00088539	09/10/2015
MW IP	MANAGED MOBILE INC V009496	VEHICLE MAINTENANCE	103658-6290 Dept. Contract Services	ITK0910	328.49	72424	P10656	00088539	09/10/2015
			Check Total:		2,461.85				
MW OH	10-8 RETROFIT INC V009746	SPOTLIGHT REPL BULBS	213041-6301 Special Department Supplies	TK090915	1,000.00	11984	P10678	00088540	09/10/2015
MW OH	10-8 RETROFIT INC V009746	TAX & SHIPPING	213041-6301 Special Department Supplies	TK090915	90.00	11984	P10678	00088540	09/10/2015
			Check Total:		1,090.00				
MW OH	ALLY V009828	AUG ELECT VEHICLE PAYMENT	194315-6165 Vehicle Rental	TK090915	2,939.02	AUGUST 15	P10703	00088541	09/10/2015
			Check Total:		2,939.02				
MW OH	ARAMARK UNIFORM V004232	PW UNIFORMS	103650-6360 Uniforms	TK090915	271.72	530918992		00088542	09/10/2015
MW OH	ARAMARK UNIFORM V004232	FACILITY MAT CLEANING	103654-6301 Special Department Supplies	TK090915	122.14	530918993		00088542	09/10/2015
			Check Total:		393.86				
MW OH	AT & T V008736	8/27-9/26 INTERNET SVS	109595-6215 Telephone	TK090915	67.00	SEPTEMBER		00088543	09/10/2015
			Check Total:		67.00				
MW OH	BEARD ELECTRIC V004055	KRAEMER PUMP STATION MAINT	103654-6290 / 61139-6290 Dept. Contract Services	TK090915	589.66	49779		00088544	09/10/2015
MW OH	BEARD ELECTRIC V004055	MELROSE PUMP STATION MAINT	103654-6130 Repair & Maint/Facilities	TK090915	948.82	49780		00088544	09/10/2015
			Check Total:		1,538.48				
MW OH	BEE MAN, THE	BEE REMOVAL SERVICES	103655-6290	TK090915	175.00	86721		00088545	09/10/2015

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	V000117		Dept. Contract Services						
MW OH	BUSINESS PRODUCTS V000152	CREDIT OFFICE SUPPLIES	104072-6315 Office Supplies	TK090915	175.00	090915		00088546	09/10/2015
MW OH	BUSINESS PRODUCTS V000152	OFFICE SUPPLIES	104070-6315 Office Supplies	TK090915	95.20	32440		00088546	09/10/2015
MW OH	BUSINESS PRODUCTS V000152	OFFICE SUPPLIES	104070-6315 Office Supplies	TK090915	84.19	32440.1		00088546	09/10/2015
MW OH	BUSINESS PRODUCTS V000152	OFFICE SUPPLIES	104072-6315 Office Supplies	TK090915	64.79	32473		00088546	09/10/2015
				Check Total:	221.55				
MW OH	C2 IMAGING V004106	VEHICLE CITY SEAL STICKERS	103658-6301 Special Department Supplies	TK090915	180.47	724921		00088547	09/10/2015
				Check Total:	180.47				
MW OH	CANON FINANCIAL SERVICES V008867	VEHICLE CITY SEAL STICKERS	109595-6175 Office Equipment Rental	TK090915	30.17	15248968		00088548	09/10/2015
MW OH	CANON FINANCIAL SERVICES V008867	VEHICLE CITY SEAL STICKERS	109595-6175 Office Equipment Rental	TK090915	500.00	15248969		00088548	09/10/2015
				Check Total:	530.17				
MW OH	CAR WASH OF AMERICA V000771	AUG PD CAR WASHES	103658-6134 Vehicle Repair & Maintenance	TK090915	620.52	AUGUST 15		00088549	09/10/2015
MW OH	CAR WASH OF AMERICA V000771	AUG CITY CAR WASHES	103658-6134 Vehicle Repair & Maintenance	TK090915	182.92	AUGUST 15		00088549	09/10/2015
				Check Total:	803.44				
MW OH	CARL WARREN & CO V008011	3RD PARTY LIABILITY CLAIMS	404582-6025 Third Party Administration	TK090915	1,541.66	1703692	P10667	00088550	09/10/2015
MW OH	CCAC V007660	WORKSHOP REG-MARTINEZ	101002-6245 Meetings & Conferences	TK090915	175.00	08122015		00088551	09/10/2015
				Check Total:	1,541.66				

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MW OH	CCAC V007660	WORKSHOP REG-MELIA	101002-6245 Meetings & Conferences	TK090915	175.00 08122015		00088551	09/10/2015
				Check Total:	350.00			
MW OH	CHRISTY, KEVIN V009829	LIVESCAN REFUND	0044-2054 FBI Livescan	TK090915	17.00 090115		00088552	09/10/2015
MW OH	CHRISTY, KEVIN V009829	LIVESCAN REFUND	0044-2053 DOJ Livescan	TK090915	52.00 090115		00088552	09/10/2015
				Check Total:	69.00			
MW OH	CLEAR CHOICE LIEN SALES V005847	JULY LIEN SALES SVS	103047-6182 Lien Services	TK090915	12.50 108	P10694	00088553	09/10/2015
MW OH	CLEAR CHOICE LIEN SALES V005847	JULY LIEN SALES SVS	103047-6182 Lien Services	TK090915	62.50 112	P10694	00088553	09/10/2015
MW OH	CLEAR CHOICE LIEN SALES V005847	JULY LIEN SALES SVS	103047-6182 Lien Services	TK090915	12.50 116B	P10694	00088553	09/10/2015
MW OH	CLEAR CHOICE LIEN SALES V005847	JULY LIEN SALES SVS	103047-6182 Lien Services	TK090915	37.50 117D	P10694	00088553	09/10/2015
MW OH	CLEAR CHOICE LIEN SALES V005847	JULY LIEN SALES SVS	103047-6182 Lien Services	TK090915	37.50 122A	P10694	00088553	09/10/2015
MW OH	CLEAR CHOICE LIEN SALES V005847	AUG LIEN SALES SVS	103047-6182 Lien Services	TK090915	37.50 128C	P10694	00088553	09/10/2015
MW OH	CLEAR CHOICE LIEN SALES V005847	AUG LIEN SALES SVS	103047-6182 Lien Services	TK090915	25.00 132	P10694	00088553	09/10/2015
MW OH	CLEAR CHOICE LIEN SALES V005847	AUG LIEN SALES SVS	103047-6182 Lien Services	TK090915	50.00 137C	P10694	00088553	09/10/2015
MW OH	CLEAR CHOICE LIEN SALES V005847	AUG LIEN SALES SVS	103047-6182 Lien Services	TK090915	75.00 142D	P10694	00088553	09/10/2015
MW OH	CLEAR CHOICE LIEN SALES V005847	JULY LIEN SALES SVS	103047-6182 Lien Services	TK090915	25.00 3513	P10694	00088553	09/10/2015
MW OH	CLEAR CHOICE LIEN SALES V005847	JULY LIEN SALES SVS	103047-6182 Lien Services	TK090915	15.00 6927	P10694	00088553	09/10/2015

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MW OH	CLEAR CHOICE LIEN SALES V005847	AUG LIEN SALES	103047-6182 Lien Services	TK090915	15.00	6933	P10694	00088553	09/10/2015
MW OH	CLEAR CHOICE LIEN SALES V005847	AUG LIEN SALES	103047-6182 Lien Services	TK090915	7.50	6942	P10694	00088553	09/10/2015
			Check Total:		412.50				
MW OH	COMLOCK V003166	KEYS	103654-6301 Special Department Supplies	TK090915	34.13	651935		00088554	09/10/2015
			Check Total:		34.13				
MW OH	COMMERCIAL AQUATIC V005203	AUG WHITTEN POOL CLEANING SVS	103654-6130 Repair & Maint/Facilities	TK090915	625.34	I15-3485		00088555	09/10/2015
MW OH	COMMERCIAL AQUATIC V005203	AUG GOMEZ POOL CLEANING SVS	103654-6130 Repair & Maint/Facilities	TK090915	600.00	I15-3486		00088555	09/10/2015
			Check Total:		1,225.34				
MW OH	COUNTY OF ORANGE V007152	JULY-SEPT 800 MHZ COST SHARING	103043-6137 Repair Maint/Equipment	TK090915	6,601.00	SC08864	P10689	00088556	09/10/2015
MW OH	COUNTY OF ORANGE V007152	AUG OCATS PHONE SVS	103043-6137 Repair Maint/Equipment	TK090915	784.00	SH40110	P10690	00088556	09/10/2015
			Check Total:		7,385.00				
MW OH	DATAQUICK V000297	AUG PARCEL DATA COLLECTION	101523-6290 Dept. Contract Services	TK090915	130.50	B1-2453544		00088557	09/10/2015
			Check Total:		130.50				
MW OH	ENTERPRISE FLEET V003312	JULY PD LEASE VEHICLES	103042-6165 / 50070-6165 Vehicle Rental	TK090915	3,411.64	FBN2806270	P10660	00088558	09/10/2015
MW OH	ENTERPRISE FLEET V003312	AUG PD LEASE VEHICLES	103042-6165 / 50070-6165 Vehicle Rental	TK090915	3,156.64	FBN2829211	P10660	00088558	09/10/2015
MW OH	ENTERPRISE FLEET V003312	CREDIT PD LEASE VEHICLES	103042-6165 / 50070-6165 Vehicle Rental	TK090915	-3,888.74	FBN2847765	P10660	00088558	09/10/2015
			Check Total:		2,679.54				
MW OH	EVERYDAY FLOWERS	NAITONAL NIGHT OUT DECCO	213041-6301 / 50095-6301	TK090915	232.18	002556		00088559	09/10/2015

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	V009096		Special Department Supplies					
MW OH	FAIRWAY FORD V000376	VEHICLE MAINT	103655-6199 Other Purchased Property Svc	TK090915	581.97 C87182		00088560	09/10/2015
MW OH	FAIRWAY FORD V000376	VEHICLE MAINT	103655-6199 Other Purchased Property Svc	TK090915	57.00 C87453		00088560	09/10/2015
MW OH	FEDEX V000394	SHIPPING CHARGES	104315-6325 Postage	TK090915	35.59 5-149-74747		00088561	09/10/2015
MW OH	GLASBY MAINT. SUPPLY COJANITORIAL EQUIPMENT PARTS V000445		103654-6137 Repair Maint/Equipment	TK090915	887.64 261995		00088562	09/10/2015
MW OH	GOLDEN STATE WATER V000928	JUNE-AUG WATER CHARGES	109595-6335 Water	TK090915	379.50 082815		00088563	09/10/2015
MW OH	GPS INTERNATIONAL V006120	ANNUAL SERVICE RENEWAL	103043-6099 Other Professional Services	TK090915	1,677.60 14331		00088564	09/10/2015
MW OH	GST V009410	AUG IT SERVICE	101523-6290 Dept. Contract Services	TK090915	7,178.00 SINNV104337	P10666	00088565	09/10/2015
MW OH	HALO CONFIDENTIAL V008544	AUG PD TRAINING SVS	103040-6290 Dept. Contract Services	TK090915	5,338.79 0048	P10661	00088566	09/10/2015
MW OH	HI-WAY SAFETY RENTALS V000459	STREET SIGNS	103652-6310 Street Signs	TK090915	743.47 35249		00088567	09/10/2015
MW OH	HONEYWELL	CITY HALL A/C REPAIRS	103654-6290	TK090915	600.60 5233868201	P10642	00088568	09/10/2015

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	V001388		Dept. Contract Services						
MW OH	HONEYWELL V001388	REPAIR A/C AT BACKS BLDG	103654-6130 Repair & Maint/Facilities	TK090915	9,871.30	5233448342	P10705	00088568	09/10/2015
				Check Total:	10,471.90				
MW OH	ICHIKAWA, FUSAKO V009830	EXCURSION REFUND	100000-4340 / 79506-4340 Recreation Programs	TK090915	113.00	2000795.002		00088569	09/10/2015
				Check Total:	113.00				
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK090915	450.28	2379534-00		00088570	09/10/2015
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK090915	77.86	2382866-00		00088570	09/10/2015
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION FLOW SENSOR	103655-6301 Special Department Supplies	TK090915	399.78	2383075-00		00088570	09/10/2015
				Check Total:	927.92				
MW OH	INTERNAL CONTROL V000504	AUG PRE EMPLOYMENT	103040-6099 Other Professional Services	TK090915	280.00	10768		00088571	09/10/2015
				Check Total:	280.00				
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103041-6360 / 50040-6360 Uniforms	TK090915	32.40	14362		00088572	09/10/2015
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103040-6360 / 50090-6360 Uniforms	TK090915	97.79	14556		00088572	09/10/2015
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103041-6360 / 50040-6360 Uniforms	TK090915	96.11	14580		00088572	09/10/2015
				Check Total:	226.30				
MW OH	KNOWLES-MCNIFF INC V000558	AUG SOFTWARE MAINT	101523-6136 Software Maintenance	TK090915	3,402.00	INV90741	P10676	00088573	09/10/2015
				Check Total:	3,402.00				
MW OH	LILLEY PLANNING GROUP V008540	AUG BLDG INSPECTOR SVS	0044-2048 / 61135-2048 Engineering Plan Check Deposit	TK090915	400.00	PLA162 C3		00088574	09/10/2015

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MW OH	MAKE IT PERSONAL V000646	NAME BADGE	101001-6301 Special Department Supplies	TK090915	8.29 728492		00088575	09/10/2015
MW OH	MAKE IT PERSONAL V000646	NAME BADGE	101513-6315 Office Supplies	TK090915	8.29 728492		00088575	09/10/2015
MW OH	MAKE IT PERSONAL V000646	NAME BADGE	102534-6245 Meetings & Conferences	TK090915	8.79 729716		00088575	09/10/2015
MW OH	MAKE IT PERSONAL V000646	NAME BADGE	101511-6301 Special Department Supplies	TK090915	8.79 729716		00088575	09/10/2015
				Check Total:	34.16			
MW OH	MARIPOSA LANDSCAPES IN	AUGUST LANDSCAPE MAINT	103655-6115 Landscaping	TK090915	32,706.87 69927	P10669	00088576	09/10/2015
MW OH	MARIPOSA LANDSCAPES IN	AUGUST LANDSCAPE MAINT	0010-1220 Accts Rec/Plac Library Dist	TK090915	1,452.49 69927	P10669	00088576	09/10/2015
MW OH	MARIPOSA LANDSCAPES IN	AUG LANDSCAPE MAINT-LMD	296561-6115 Landscaping	TK090915	8,724.38 69928	P10669	00088576	09/10/2015
				Check Total:	42,883.74			
MW OH	MC FADDEN-DALE V000635	PW SUPPLIES	103654-6301 Special Department Supplies	TK090915	21.38 209553/5		00088577	09/10/2015
MW OH	MUNOZ, STEVE V009833	TREE TRIMMING REFUND	0044-2039 Tree Trimming Deposits	TK090915	108.15 090915		00088578	09/10/2015
MW OH	NATURE'S SELECT V008316	K9 DOG FOOD	103041-6301 Special Department Supplies	TK090915	83.03 148547		00088579	09/10/2015
MW OH	NELSON, SCOTT V003479	PER DIEM: LEAGUE CONFERENCE	101001-6245 Meetings & Conferences	TK090915	180.00 090915		00088580	09/10/2015
				Check Total:	180.00			

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	NGUYEN, KHOINGUYEN V009831	CLASS REFUND	10000-4340 / 79348-4340 Recreation Programs	TK090915	150.00	1002426.002		00088581	09/10/2015
MW OH	NICKEY PETROLEUM V000696	GASOLINE	103658-6345 Gasoline & Diesel Fuel	TK090915	21,783.65	320063	P10652	00088582	09/10/2015
			Check Total:		150.00				
MW OH	OCTMA V009142	ANNUAL MEMBERSHIP-BUSSE	103040-6255 Dues & Memberships	TK090915	100.00	081915		00088583	09/10/2015
			Check Total:		21,783.65				
MW OH	OFFICE INDUSTRIES V007477	RECYCLED PAPER	109595-6301 Special Department Supplies	TK090915	244.13	049765		00088584	09/10/2015
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101511-6315 Office Supplies	TK090915	14.79	049781I		00088584	09/10/2015
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	TK090915	65.32	049784		00088584	09/10/2015
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	TK090915	256.96	049870I		00088584	09/10/2015
MW OH	OFFICE INDUSTRIES V007477	RECYCLED PAPER	109595-6301 Special Department Supplies	TK090915	244.13	049889		00088584	09/10/2015
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101512-6315 Office Supplies	TK090915	67.44	049909I		00088584	09/10/2015
			Check Total:		892.77				
MW OH	ORANGE COUNTY V009832	CLASS REFUND	10000-4340 / 79348-4340 Recreation Programs	TK090915	39.00	2000796.002		00088585	09/10/2015
MW OH	PARKHOUSE TIRE INC V004472	TIRES	103658-6134 Vehicle Repair & Maintenance	TK090915	1,389.36	1020151804		00088586	09/10/2015
MW OH	PARKHOUSE TIRE INC V004472	TIRE REPAIRS	103658-6134 Vehicle Repair & Maintenance	TK090915	45.53	1020151980		00088586	09/10/2015

**City of Placentia
Check Register
For 09/10/2015**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW OH	RAGGED ROBIN RANCH INC V009274	8/24-9/3 PLANNING TECH SVS	102531-6290 Dept. Contract Services	TK090915	2,140.00 CR93	P10670	00088587	09/10/2015
Check Total:					1,434.89			
MW OH	RAGGED ROBIN RANCH INC V009274	8/24-9/3 PLANNING SERVICES	102531-6290 Dept. Contract Services	TK090915	6,120.00 CR93	P10670	00088587	09/10/2015
Check Total:					8,260.00			
MW OH	RANGEL, TONY V009522	DEPOSIT REFUND KRAEMER PARK	100000-4385 Facility Rental	TK090915	100.00 2000798.002		00088588	09/10/2015
MW OH	REESE, STACY V009331	SUMMER INSTRUCTOR PAYMENT	104071-6060 Instructional Services	TK090915	1,422.00 SUMMER 15		00088589	09/10/2015
Check Total:					100.00			
MW OH	REIMER, DEBORAH V009346	8/24-9/3 BLDG PERMIT TECH SVS	102532-6290 Dept. Contract Services	TK090915	2,860.00 0143	P10640	00088590	09/10/2015
Check Total:					1,422.00			
MW OH	SCIENTIA CONSULTING V005617	AUG MDC MAINT SVS	103043-6099 Other Professional Services	TK090915	1,254.00 7616	P10659	00088591	09/10/2015
Check Total:					2,860.00			
MW OH	SCIENTIA CONSULTING V005617	SEPT MDC MAINT SVS	103043-6099 Other Professional Services	TK090915	1,254.00 7617	P10659	00088591	09/10/2015
Check Total:					2,508.00			
MW OH	SHRED-IT LOS ANGELES V000905	8/7 DOC SHRED SERVICES	374386-6299 Other Purchased Services	TK090915	99.23 87907		00088592	09/10/2015
Check Total:					99.23			
MW OH	SIEMENS INDUSTRY INC V008785	EMERGENCY SIGNAL MAINT	103652-6099 Other Professional Services	TK090915	1,695.00 5610007396	P10687	00088593	09/10/2015
Check Total:					99.23			
MW OH	SIEMENS INDUSTRY INC V008785	JULY EMERGENCY SIGNAL MAINT	103652-6099 Other Professional Services	TK090915	3,600.00 5620007606	P10687	00088593	09/10/2015
Check Total:					5,295.00			
MW OH	SIMPLEX GRINNELL	OCT-DEC FIRE ALARM MONITORING	03654-6127	TK090915	3,242.44 78047939	P10643	00088594	09/10/2015
Check Total:					3,242.44			

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
	V008625		Alarm Monitoring					
MW OH	SPRINT V006126	AUG PD FRAME RELAY SVS	109595-6215 Telephone	Check Total: TK090915	3,242.44 610.72	95081151000736	00088595	09/10/2015
MW OH	SUBURBAN PROPANE V000971	PROPANE	103658-6345 Gasoline & Diesel Fuel	Check Total: TK090915	610.72 68.19	23665	00088596	09/10/2015
MW OH	SUNGARD PUBLIC SECTOR V005987	WEBINAR-AFFORDABLE CARE ACT	101512-6250 Staff Training	Check Total: TK090915	68.19 77.00	106802	00088597	09/10/2015
MW OH	T-MOBILE V004339	AUG CITY CELL PHONE CHARGES	109595-6215 Telephone	Check Total: TK090915	77.00 1,188.95	AUGUST 15	00088598	09/10/2015
MW OH	T-MOBILE V004339	AUG PD CELL PHONE CHARGES	109595-6215 Telephone	TK090915	928.15	AUGUST PD 15	00088598	09/10/2015
MW OH	TRANSUNION RISK & V009317	AUG DATABASE TRANSACTIONS	103042-6290 Dept. Contract Services	Check Total: TK090915	2,117.10 111.00	090115	00088599	09/10/2015
MW OH	US BANK PARS #6746022400 V008781	PARS/ARS P/E 8/29 PD 9/4	0010-2131 Employer PARS/ARS Payable	Check Total: TK090915	111.00 1,277.55	090815J	00088600	09/10/2015
MW OH	US BANK PARS #6746022400 V008781	PARS/ARS P/E 8/29 PD 9/4	0010-2126 Employee PARS/ARS W/H	TK090915	1,277.55	090815J	00088600	09/10/2015
MW OH	WEST COAST ARBORISTS INC V001124	IN6/16-31 RESIDENT TREE MAINT	0044-2039 Tree Trimming Deposits	Check Total: TK090915	2,555.10 4,522.00	108444	00088601	09/10/2015
MW OH	WM CURBSIDE INC V000230	AUG USED OIL PICK-UP	504315-6301 Special Department Supplies	Check Total: TK090915	4,522.00 170.00	0001230-2960-5	00088602	09/10/2015

**City of Placentia
Check Register
For 09/10/2015**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	YORBA LINDA WATER V006633	AUG SEWER FEES	484356-6297 Billing Services	TK090915	322.32	108086		00088603	09/10/2015
MW OH	YORBA LINDA WATER V006633	JULY SEWER FEES	484356-6297 Billing Services	TK090915	342.86	97729		00088603	09/10/2015
			Check Total:		665.18				
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	101756		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	101819		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	101832		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	101851		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	101876		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	101888		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	101893		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	101924		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	101928		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	101933		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	101957		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	101979		00088604	09/10/2015

**City of Placentia
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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	101999		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	102029		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	102039		00088604	09/10/2015
MW OH	A-1 AUTO BODY AND V005848	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	102062		00088604	09/10/2015
Check Total:					2,194.50				
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	161901		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	171308		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	171312		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	174400		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	174463		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	176624		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	176626		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	176856		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	176875		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	177500		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	178161		00088605	09/10/2015

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Check Register
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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006631		Towing Services						
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	178167		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	178195		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	178717		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	165.00	178740		00088605	09/10/2015
MW OH	ANAHEIM FULLERTON V006631	MAY TOWING SERVICES	103047-6181 Towing Services	TK091015	90.75	178743		00088605	09/10/2015
				Check Total:	2,046.00				
MW OH	BURGESS, MIKE V009286	MAY RESERVE OFFICER STIPEND	103041-5005 / 50065-5005 Salaries/Part-Time	TK091015	200.00	MAY 2015		00088606	09/10/2015
				Check Total:	200.00				
MW OH	CITY OF BREA V009459	3/28-6/5 DISPATCH FEASIBILITY	101511-6001 Management Consulting Services	TK091015	3,512.02	2-24		00088607	09/10/2015
				Check Total:	3,512.02				
MW OH	KNOWLES-MCNIFF INC V000558	JULY SOFTWARE MAINT	421523-6136 Software Maintenance	TK091015	850.50	INV90682		00088608	09/10/2015
MW OH	KNOWLES-MCNIFF INC V000558	NOV SOFTWARE MAINT	421523-6136 Software Maintenance	TK091015	1,653.75	INV90700		00088608	09/10/2015
				Check Total:	2,504.25				
MW OH	SIEMENS INDUSTRY INC V008785	JUNE INTERSECTION MAINT	103652-6099 Other Professional Services	TK091015	1,600.00	5620005846		00088609	09/10/2015
				Check Total:	1,600.00				
				Type Total:	789,949.55				
				Check Total:	789,949.55				

City of Placentia
Check Register
For 09/10/2015

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ICMA RETIREMENT TRUST V000496	PE 8/29/15 PD DATE 9/4/15	0010-2170 Deferred Comp Payable - ICMA	PY15018	21,109.90	2995/1501018		00007353	09/08/2015
EP	ICMA RETIREMENT TRUST V000496	PE 8/29/15 PD DATE 9/4/15	0037-2170 Deferred Comp Payable - ICMA	PY15018	157.70	2995/1501018		00007353	09/08/2015
EP	ICMA RETIREMENT TRUST V000496	PE 8/29/15 PD DATE 9/4/15	0048-2170 Deferred Comp Payable - ICMA	PY15018	481.41	2995/1501018		00007353	09/08/2015
EP	ICMA RETIREMENT TRUST V000496	PE 8/29/15 PD DATE 9/4/15	0029-2170 Deferred Comp Payable - ICMA	PY15018	330.61	2995/1501018		00007353	09/08/2015
				Check Total:	22,079.62				
				Type Total:	22,079.62				
				Check Total:	22,079.62				



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: ACTING CITY ADMINISTRATOR

FROM: COMMUNITY SERVICES SUPERVISOR

DATE: SEPTEMBER 15, 2015

SUBJECT: **ADOPTION OF RESOLUTION AUTHORIZING TEMPORARY SUSPENSION OF REGULATORY ORDINANCE SECTION 10.28.010 TO FACILITATE THE PLACENTIA FOUNDERS SOCIETY SPECIAL EVENT SCHEDULED FOR SATURDAY, OCTOBER 24, 2015**

FISCAL
IMPACT: NONE

SUMMARY:

The Placentia Founders Society is a local 501(C)3 nonprofit organization that supports the preservation and promotion of the historic Bradford House located at 136 Palm Circle, Placentia. Annually, the Society hosts a special barbeque and craft beer event. This action approves a Resolution that temporarily suspends a regulatory ordinance section of the Placentia Municipal Code to facilitate the Placentia Founders Society special event.

RECOMMENDATION:

It is recommended that the City Council take the following action:

1. Adopt Resolution No. 2015-___, A Resolution of the City Council of the City of Placentia, California, authorizing the temporary suspension of regulatory Ordinance Section 10.28.010 of the Placentia Municipal Code to facilitate the Placentia Founders Society special event scheduled for October 24, 2015.

DISCUSSION:

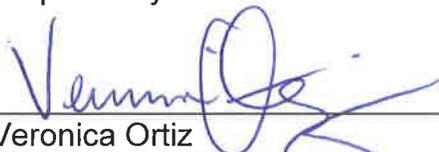
The Placentia Founders Society hosts their annual special event at the historic Bradford House each year. This year's event is scheduled for Saturday, October 24, 2015 from 4:00 p.m. to 7:00 p.m. Estimated attendance is expected to be between 50 and 75 members. Barbeque food items will be served and each attendee will receive three to four beer samples.

In order to serve beer at the event, Section 10.28.010 of the Placentia Municipal Code, which prohibits the consumption of alcohol on public property, will need to be temporarily suspended by the City Council during the three-hour event. It is understood that the Founders Society will need

1.d.
September 15, 2015

to obtain a valid Alcoholic Beverage Control (ABC) license from the California Department of ABC prior to the event.

Prepared by:



Veronica Ortiz
Community Services Supervisor

Reviewed and approved:



Stacia Mancini
Interim Director of Community Services

Reviewed and approved:



Damien R. Arrula,
Acting City Administrator

Attachments:

1. Resolution
2. Letter

RESOLUTION NO. R-2015-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, AUTHORIZING THE TEMPORARY SUSPENSION OF REGULATORY ORDINANCE SECTION 10.28.010 OF THE PLACENTIA MUNICIPAL CODE TO FACILITATE THE PLACENTIA FOUNDERS SOCIETY SPECIAL EVENT SCHEDULED FOR OCTOBER 24, 2015.

A. Recitals

The City Council of the City of Placentia, California (the "City") hereby finds, determines, declares, and resolves as follows:

(i) The City of Placentia adopted Ordinance No.0-2008-10 which amended Title 1 of the Placentia Municipal Code by adding Chapter 1.14 allowing the City Council the discretion to temporarily suspend specific ordinances during special events when it has been determined that the public welfare and interest will be served by such suspension; and

(ii) The City Council finds that certain events of public interest may benefit the City, including recognition of historical landmarks and community volunteers, by generating favorable publicity, and by enhancing a marketable image for the City.

B. Resolution

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Placentia does hereby declare that:

1. In all respects as set forth in the Recitals, Part A., of this resolution.

2. The City temporarily suspends Placentia Municipal Code Section 10.28.010 relative to the controlled use of alcohol in a public place during the Placentia Founders Society holiday event at the Bradford House on Saturday, October 24, 2015 from 4:00 p.m. to 7:00 p.m.

3. The specified section of the Placentia Municipal Code (Section 10.28.010) shall remain in full force and effect throughout the remainder of the City.

PASSED and ADOPTED this 15th day of September, 2015.

CHAD P. WANKE, MAYOR

ATTEST:

PATRICK J. MELIA, City CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, PATRICK J. MELIA, City Clerk of the City of Placentia, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Placentia, held on the 15TH day of September, 2015, by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, City CLERK

APPROVED AS TO FORM:

CHRISTIAN BETTENHAUSEN,
City Attorney



The Bradford House

PLACENTIA FOUNDERS SOCIETY

136 Palm Circle
Placentia CA 92870
714-993-2470

August 15, 2015

To Whom It May Concern:

The Placentia Founders Society would like to request a waiver of the City of Placentia's "no alcohol policy" for a special Craft Beer and BBQ event to be held at the Bradford House on Saturday, October 24, 2015 from 4 to 7 PM.

The event will include several types of BBQ food paired with an appropriate sample of a craft beer. We anticipate approximately fifty people in attendance, and attendees will receive only three to four beer samples.

Thank you for your consideration. We appreciate your continued support as we attempt to raise funds for the upkeep on Placentia's historic home.

Sincerely,

Nancy Murray, President
Placentia Founders Society



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: ACTING CITY ADMINISTRATOR

FROM: CHIEF OF POLICE

DATE: SEPTEMBER 15, 2015

SUBJECT: BUDGET AMENDMENT– ASSET FORFEITURE FUNDS AND AUTHORIZATION TO PURCHASE TASER EQUIPMENT

FISCAL
IMPACT: \$64,000 EXPENDITURE OF ASSET FORFEITURE FUNDS TO PURCHASE EQUIPMENT (ACCOUNT #213041-6840) FISCAL YEAR 2015-16 BUDGET

INTRODUCTION:

The current Police Department (Department) issued tasers are obsolete and have exceeded warranty repairs. Therefore the manufacturer is no longer able to provide maintenance and repair of the current tasers due to their age. The purchase of fifty (50) tasers will allow new tasers to be issued to all designated sworn personnel. This action will be to 1) approve a budget resolution for the use of asset forfeiture funds for the purchase of tasers; and 2) approve the purchase of the corresponding taser equipment.

RECOMMENDATION:

It is recommended that the City Council take the following actions:

1. Adopt Resolution No. R-2015-___, A Resolution of the City Council of the City of Placentia, California, authorizing a budget amendment in Fiscal Year 2015/16 in compliance with City Charter §§ 1206 and 1209 pertaining to appropriations for actual expenditures; and
2. Approve the purchase of replacement tasers and necessary equipment from Taser International for an amount not-to-exceed \$64,000; and
3. Authorize the Acting City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

DISCUSSION:

Taser International is the sole source manufacturer of tasers used by law enforcement. Tasers are a less-lethal use-of-force method used to contain noncompliant suspects without inflicting serious injury. The use of tasers are included as part of the regular training program of the

1.e.
September 15, 2015

Department. The Department has approximately thirty-two (32) tasers that have exceeded the five (5) year warranty and are no longer supported or repairable by the manufacturer.

In the Department budget adopted for Fiscal Year (FY) 2015-16, \$20,000 was allocated for the purchase of tasers; however, an additional \$44,000 in funding is necessary to complete the full acquisition of the 50 tasers. This will allow tasers to be issued to every sworn officer and a few extras to be used for training purposes. The Department has trained and certified taser instructors which will oversee the program, maintenance and training associated with the equipment.

FISCAL IMPACT:

This item is included in the Department adopted FY 2015-16 Asset Forfeiture Budget in the amount of \$20,000. However, an additional \$44,000 is necessary for the purchase of all tasers. Asset Forfeiture Funds will be used for this purchase at a not-to-exceed amount of \$64,000. No funds from the General Fund will be used for this equipment purchase.

Prepared by:



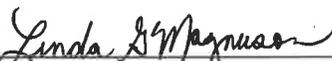
Sharlyn de la Paz
Management Analyst

Reviewed and approved by:



Ward L. Smith
Chief of Police

Reviewed and approved by:



Linda G. Magnuson
Chief Financial Officer

Reviewed and approved by:



Damien R. Arrula
Acting City Administrator

Attachments:

1. Quote from Taser International
2. Resolution R-2015-XX

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737
 Fax: 480.658.0734

Jason Reger
 (714) 920-7077
 (406) 748-4832
 jreg@placentia.org

Bill To:
 Placentia Police Dept. - CA
 401 E. Chapman Avenue
 Placentia, CA 92870
 US

Ship To:
 Jason Reger
 Placentia Police Dept. - CA
 401 E. Chapman Avenue
 Placentia, CA 92870
 US



TASER

Quotation

Quote: Q-27891-2

Date: 8/18/2015 3:24 PM

Quote Expiration: 10/31/2015

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Bob Dillon	480.905.2012	rdillon@taser.com	Fedex - Ground	Net 30

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
50	11003	HANDLE, YELLOW, CLASS III, X26P	899.95	USD 44,997.50	USD 0.00	USD 44,997.50
50	22010	PPM, BATTERY PACK, STANDARD, X2/ X26P	54.50	USD 2,725.00	USD 0.00	USD 2,725.00
50	11501	HOLSTER, BLACKHAWK, RIGHT, X26P	53.25	USD 2,662.50	USD 0.00	USD 2,662.50
1	22013	KIT, DATAPORT DOWNLOAD, USB, X2/ X26P	164.75	USD 164.75	USD 0.00	USD 164.75
Hardware Total Before Discounts:						USD 50,549.75
Hardware Net Amount Due:						USD 50,549.75

Extended Warranties

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
50	11004	WARRANTY, 4 YEAR, X26P	277.95	USD 13,897.50	USD 5,000.00	USD 8,897.50
Extended Warranties Total Before Discounts:						USD 13,897.50
Extended Warranties Net Amount Due:						USD 8,897.50

Subtotal	USD 59,447.25
Estimated Shipping & Handling Cost	USD 99.95
Estimated Tax	USD 4,044.00
Grand Total	USD 63,591.20

TASER International, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers or, in the alternative, TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers for Sales with Financing if your purchase involves financing with TASER. If your purchase includes the TASER Assurance Plan (TAP), then you are also agreeing to TASER's current Sales Terms and Conditions for the AXON Flex™ and AXON Body™ Cameras TASER Assurance Plan (U.S. Only) and/or Sales Terms and Conditions for the X2/X26P and TASER CAM HD Recorder TASER Assurance Plan (U.S. Only), as applicable to your product purchase. All of the sales terms and conditions, as well as, the TAP terms and conditions are posted at <http://www.taser.com/sales-terms-and-conditions>. If your purchase includes AXON hardware and/or EVIDENCE.com services you are also agreeing to the terms in the EVIDENCE.com Master Service Agreement posted at <https://www.taser.com/serviceagreement14>. If your purchase includes Professional Services, you are also agreeing to the terms in the Professional Service Agreement posted at <https://www.taser.com/professional-services-agreement>. If your purchase includes Integration Services, you are also agreeing to the terms in the SOW posted at <https://www.taser.com/integrationstatementofwork14>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (if needed): _____

Please sign and email to Bob Dillon at rdillon@taser.com or fax to 480.658.0734

THANK YOU FOR YOUR BUSINESS!

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RESOLUTION NO. R-2015-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA AUTHORIZING A BUDGET AMENDMENT IN FISCAL YEAR 2015/16 IN COMPLIANCE WITH CITY CHARTER §§ 1206 AND 1209 PERTAINING TO APPROPRIATIONS FOR ACTUAL EXPENDITURES.

A. Recitals.

(i). The adopted budget for the 2015/16 Fiscal Year sets out estimated appropriations for City expenses throughout the year.

(ii). From time to time the adopted budget must be adjusted when precise expenditures are finally determined or when estimated expenditures exceed projected costs allocated.

(iii). All legal prerequisites to the adoption of this Resolution have occurred.

B. Resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PLACENTIA DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

1. In all respects as set forth in the Recitals, Part A., of this Resolution.

2. The adopted budget for Fiscal Year 2015/16, Resolution No. R-2015-xx, as heretofore amended, hereby is amended to reflect the following expenditure of funds from the Account specified to the Account specified:

Fund	Description	Department	GL Account #	Amount	Type
Asset Forf	Equipment		213041-6840	64,000.00	Expense
Asset Forf	Fund Balance		0021-3001	(64,000.00)	Fund Bal

PASSED, ADOPTED AND APPROVED this 15th day of September, 2015.

CHAD P. WANKE, MAYOR

Attest:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Patrick J. Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 15th day of September, 2015 by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

CHRISTIAN BETTENHAUSEN, CITY ATTORNEY



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: ACTING CITY ADMINISTRATOR

FROM: SENIOR MANAGEMENT ANALYST

DATE: SEPTEMBER 15, 2015

SUBJECT: **AUTHORIZATION OF DESIGNATED STAFF TO SIGN EMERGENCY
MANAGEMENT ASSISTANCE PROGRAM APPLICATIONS**

FISCAL
IMPACT: NONE

INTRODUCTION:

The Federal Emergency Management Agency (FEMA) requests that agencies designate individuals within their organization that are authorized to execute documents for and on behalf of the City of Placentia in relation to Emergency Preparedness Grants. FEMA has provided clarification and requested that agencies redesignate authorized individuals every three years. Currently, the City Administrator as designated Director of Emergency Services and the Director of Administrative Services as designated Emergency Services Coordinator are the designated officials for signing emergency preparedness grant documents. This action would approve the attached resolution reauthorizing the designated emergency preparedness grant signatories.

RECOMMENDATION:

It is recommended that the City Council take the following action:

1. Adopt Resolution R-2015-xx, A Resolution of the City Council of the City of Placentia, California, authorizing designated City staff to apply, document, and represent the City of Placentia for the purpose of obtaining financial assistance provided by the Federal Department of Homeland Security and subgranted through the State of California.

DISCUSSION:

In order for the City to be eligible for and receive grant funding, emergency preparedness Staff representatives must be named to represent the City. FEMA requests that individuals be designated by resolution every three years and as such, the City is required to update its records. Therefore, the Director of Emergency Services should be redesignated in order for the City to be able to apply and obtain Federal financial assistance provided by the Federal Department of Homeland Security and subgranted through the State of California. The alternate signature will remain as the City's Emergency Services Coordinator.

1.f.

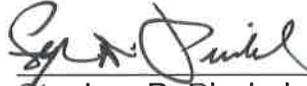
September 15, 2015

Submitted by:



Eduardo De La Torre
Senior Management Analyst

Reviewed and Approved:



Stephen D. Pischel
Director of Administrative Services

Reviewed and Approved:



Damien R. Arrula
Acting City Administrator

Attachment:

1. Resolution

RESOLUTION NO. R-2015-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, AUTHORIZING DESIGNATED CITY STAFF TO APPLY, DOCUMENT, AND REPRESENT THE CITY OF PLACENTIA FOR THE PURPOSE OF OBTAINING FINANCIAL ASSISTANCE PROVIDED BY THE FEDERAL DEPARTMENT OF HOMELAND SECURITY AND SUBGRANTED THROUGH THE STATE OF CALIFORNIA

THE CITY COUNCIL OF THE CITY OF PLACENTIA DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The following named individuals are hereby authorized to execute for and on behalf of the City of Placentia, a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining federal financial assistance provided by the Federal Department of Homeland Security and subgranted through the State of California.

SECTION 2. Effective Date. This resolution shall become effective, Tuesday, September 15, 2015 and thenceforth and thereafter the same shall be in full force and effect and shall supersede Resolution No. R-2012-71.

City Administrator and
Director of Emergency Services

Director of Administrative Services and
Emergency Services Coordinator

PASSED AND ADOPTED THIS 15th DAY OF SEPTEMBER 2015.

CHAD P. WANKE, MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, PATRICK J. MELIA, City Clerk of the City of Placentia, do hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 15th day of September, 2015, by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

CHRISTIAN L. BETTENHAUSEN,
CITY ATTORNEY



Successor Agency to the Redevelopment Agency of the City of Placentia

AGENDA REPORT

TO: SUCCESSOR AGENCY

VIA: ACTING CITY ADMINISTRATOR/EXECUTIVE DIRECTOR

FROM: SUCCESSOR AGENCY STAFF

DATE: SEPTEMBER 15, 2015

SUBJECT: **RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS 15-16B) FOR JANUARY 1, 2016 THROUGH JUNE 30, 2016**

FISCAL
IMPACT: EXPENDITURES: RPTTF \$ 1,215,165.00
ACA \$ 125,000.00

SUMMARY:

Pursuant to Health and Safety Code ("HSC") 34177 (l), successor agencies are required to prepare and submit a Recognized Obligation Payment Schedule ("ROPS") detailing each enforceable obligation that requires property tax revenue to satisfy debt of the former Redevelopment Agency for a six-month reporting period. This action respectfully requests the Successor Agency's review and approval of the ROPS 15-16B, which covers the six-month reporting period of January 1, 2016 through June 30, 2016.

RECOMMENDATION:

It is recommended that the City Council, acting in its sole capacity as the Successor Agency to the Redevelopment Agency of the City of Placentia, take the following action:

1. Approve Resolution RSA-2015-____, A Resolution of the City Council of the City of Placentia, California, Acting as the Successor Agency to the Redevelopment Agency of the City of Placentia, Approving and Adopting the Recognized Obligation Payment Schedule for the period of January 1, 2016 through June 30, 2016 (ROPS 15-16B).

DISCUSSION:

Pursuant to HSC 34177 (l), the Successor Agency is required to prepare a ROPS that identifies the enforceable obligations of the former Redevelopment Agency and the sources of funds for the repayments. ROPS 15-16B, covering the period of January 1, 2016 through June 30, 2016, must be approved by the Oversight Board and submitted to the State Department of Finance ("DOF") no later than October 5, 2015. Pursuant to Health and Safety Code 34177(m), the DOF has 45 days from submission after Oversight Board approval to review the ROPS and object to any enforceable obligations. If the ROPS is not submitted by the deadline, the City is subject to a \$10,000 fine for every day the ROPS is late and the administrative cost allowance for the Successor Agency is reduced by 25% after 10 days.

At this time, Staff has prepared the ROPS 15-16B for the Successor Agency's review and approval.

**1.g.
September 15, 2015**

FISCAL IMPACT:

Proposed expenditures from the Redevelopment Property Tax Trust Fund ("RPTTF") are \$1,215,165. Expenditures paid from the RPTTF but through the Administrative Cost Allocation are \$125,000 and represents half of the portion of the \$250,000 allocation the Successor Agency is allowed.

Prepared by:


FOR B. MONCRIEF

Brian Moncrief,
Staff to Successor Agency

Reviewed and approved:



Damien Arrula,
Acting City Administrator/Executive Director

Attachments:

1. Resolution
2. Draft Recognized Obligation Payment Schedule for January 1, 2016 through June 30, 2016 (ROPS 15-16B)

RESOLUTION NO. RSA-2015-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, ACTING AS THE SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF PLACENTIA, APPROVING AND ADOPTING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR THE PERIOD OF JANUARY 1, 2016 TO JUNE 30, 2016 (ROPS 15-16B)

A. Recitals.

(i) On December 29, 2011, the California Supreme Court delivered its decision in California Redevelopment Association v. Matosantos, finding ABx1 26 ("Dissolution Act") largely constitutional.

(ii) The Dissolution Act and the California Supreme Court's decision in California Redevelopment Association v. Matosantos, all California redevelopment agencies, including the Redevelopment Agency for the City of Placentia ("former Agency"), were dissolved on February 1, 2012.

(iii) On January 17, 2012, the Placentia City Council adopted Resolution No. R-2012-03 accepting for the City, the role of Successor Agency to the former Redevelopment Agency ("Successor Agency").

(iv) California Health and Safety Code § 34177 provides that before each six month fiscal period, successor agencies to former redevelopment agencies must prepare a Recognized Obligation Payment Schedule ("ROPS") for the enforceable obligations of a former redevelopment agency. The next six month period for which a ROPS is required is the period that commences on January 1, 2016 and ends on June 30, 2016 ("ROPS 15-16B").

(v) The City Council, in its capacity as the Successor Agency, desires to adopt this Resolution approving the ROPS 15-16B in accordance with California Health and Safety Code § 34177, which covers the six-month fiscal period that commences on January 1, 2016 through June 30, 2016.

(vi). All legal prerequisites to the adoption of this Resolution have occurred.

B. Resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, ACTING AS THE SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF PLACENTIA, DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

1. In all respects as set forth in the Recitals, Part A., of this Resolution.

2. The City Council, acting in its capacity as the Successor Agency, approves and authorizes transmittal of the draft ROPS 15-16B, covering the period of January 1, 2016 through June 30, 2016, in substantially the form attached hereto as Exhibit "A", as required by State law.

3. In retaining the responsibilities of the Redevelopment Agency of the City of Placentia as provided in California Health and Safety Code § 34177, the City Council expressly determines, recognizes, reaffirms, and ratifies the statutory limitation on the City and the City Council's liability in retaining the responsibilities of the Redevelopment Agency of the City of Placentia under AB X1 26 and AB 1484. Nothing in this Resolution shall be construed as a commitment, obligation, or debt of the City or any resources, funds, or assets of the City to fund the City's service as the Successor Agency to the Redevelopment Agency of the City of Placentia as provided in this Resolution.

4. The City Administrator, or his designee, hereby is authorized and directed to submit the ROPS 15-16B set forth in Exhibit "A" to the Oversight Board for approval and transmittal to all required County and State agencies as well as to post the ROPS 15-16B on the Successor Agency's website.

PASSED, APPROVED and ADOPTED this 15th day of September, 2015.

Chad P. Wanke, Chairman

Attest:

Patrick J. Melia, Secretary

I, Patrick J. Melia, Secretary of the Successor Agency to the Redevelopment Agency of the City of Placentia do hereby certify that the foregoing Resolution No. RSA-2015-XX was adopted at a regular meeting of the City Council acting as the Successor Agency to the Redevelopment Agency of the City of Placentia held on the 15th day of September, 2015 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Patrick J. Melia, Secretary

Approved as to Form:

Christian L. Bettenhausen,
General Counsel

Exhibit A:

Recognized Obligation Payment Schedule for January 1, 2016 through June 30, 2016 (ROPS 15-16B)

Placentia Recognized Obligation Payment Schedule (ROPS 15-16B) - ROPS Detail
 January 1, 2016 through June 30, 2016
 (Report Amounts in Whole Dollars)

Item #	Project Name / Debt Obligation	C	D	E	F	G	H	I	J	K	L	M	N	O	P	
																Contract/Agreement Execution Date
		Obligation Type									Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
4	2003 COE City Reimbursement	Miscellaneous	1/1/2003	1/1/2028	City of Placentia	Amended & Restated Reimbursement	Merged	\$ 22,638,225	N		\$ -	\$ -	\$ -	\$ 125,000	\$ -	\$ 1,340,165
6	Trustee Fees	Fees	7/1/2014	6/30/2015	US Bank	Trustee Fees for US Bank bond proceeds holder	Merged	4,390,000	N					88,857		88,857
11	Property Tax Administration	Fees	7/1/2014	6/30/2015	Hdl. Coren & Cone	Property Tax Financial Analysis- Required for Continuing Disclosure	Merged		N							
15	Administrative Overhead	Admin Costs	7/1/2015	6/30/2016	City of Placentia	Allocated overhead for SA/OB operations	Merged		N						125,000	125,000
19	Bond Administration	Fees	8/16/2008	12/31/2017	Haml & Company	Continuing disclosure 2013 Bonds	Merged		N							
29	2013 Tax Allocation Refund Bond	Refunding Bonds Issued After 6/27/12	12/3/2013	8/1/2032	US Bank	2013 Tax Allocation Refund Bond	Merged	2,370,025	N					248,138		248,138
30	Loan Agreement between City of Placentia and Successor Agency (Reso #OB-2014-01)	City/County Loans After 6/27/11	1/8/2014	1/8/2018	City of Placentia	Cashflow Loan from City to Successor Agency	Merged	353,200	N					353,200		353,200
31	Checking Account for SA	Miscellaneous	7/1/2014	8/1/2032	Successor Agency	Special checking account for SA	Merged		N							
32	2013 Tax Allocation Refund Bond	Reserves	12/3/2013	8/1/2032	US Bank	2013 Bond Debt Service Reserve	Merged	525,000	N					525,000		525,000
34	Loan Agreement between City of Placentia and Successor Agency	City/County Loans After 6/27/11	7/1/2014	8/1/2032	City of Placentia	Cashflow Loan from City to Successor Agency	Merged		N							
35									N							
36									N							
37									N							
38									N							
39									N							
40									N							
41									N							





Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: ACTING CITY ADMINISTRATOR

FROM: CHIEF OF POLICE

DATE: SEPTEMBER 15, 2015

SUBJECT: **PURCHASE OF POLICE SERVICE DOG AND ASSOCIATED CANINE TEAM TRAINING**

FISCAL \$15,500 EXPENDITURE OF GENERAL FUNDS BUDGETED IN FISCAL
IMPACT: YEAR 2015-16 BUDGET

INTRODUCTION:

The Police Department (Department) canine (K9) program consists of three (3) police service dogs. One dog is specifically trained for narcotics and assists the Department in working with the Drug Enforcement Agency (DEA) and the other two dogs are designed to work patrol shifts with officers. The Department currently only has one working patrol K9 team due to the retirement of a police service dog in January 2015. Purchasing a replacement Police Service Dog (PSD) and associated training will provide seven (7) day a week coverage to assist the Department in detecting illegal drugs, deterring crime, and apprehending dangerous criminals. This action approves the purchase of a replacement PSD using available General Fund funding, which was budgeted for in the Fiscal Year 2015-16 adopted budget.

RECOMMENDATION:

It is recommended that the City Council take the following actions:

1. Authorize the purchase of a Police Service Dog from Gold Coast K-9 in an amount not to exceed \$10,500; and
2. Authorize the purchase of Patrol and Narcotic Detection canine team training from Goldstone K-9, LLC in an amount not to exceed \$5,000; and
3. Authorize the Acting City Administrator or his designee to execute all necessary Documents, in a form approved by the City Attorney.

DISCUSSION:

The primary responsibility of the K9 patrol team is to search, locate, and assist in the apprehension of felony criminal offenders. A secondary responsibility is to assist in the search and detection of illegal drugs and other contraband. A well cross-trained K9 team contributes to

3.a.

September 15, 2015

decreased time needed to complete assigned tasks, improves levels of safety for field officers, and increase effectiveness for specific crime enforcement tasks.

Since the introduction of service dogs into law enforcement in 1907, police dogs have repeatedly shown their worth as an effective locating tool. A dog's olfactory senses are approximately 1,000,000 times stronger than a human's. In addition to their effectiveness in sniffing out criminal offenders, illegal drugs, and other concealed contraband through their olfactory senses, PSDs have shown their benefit to law enforcement as:

- As deterrent to criminal behavior;
- In protecting their handler and other officers;
- As a positive impact on police community relations;
- As the only law enforcement tool that can be recalled after being deployed;
- As the only law enforcement tool, if taken away from an officer by a criminal, cannot be used to harm the officer;
- As a time management tool (a dog's olfactory search is equal to approximately 10 human visual searches);
- As a resource management tool (less officers are required for searches and other calls for service);

The Department's K9 Unit began in 1988 with the acquisition of our first PSD. The Department, realizing the benefits of trained K9 teams, quickly added a second team the following year. Over the years, the Department has employed a total of eight outstanding police dogs, including our current Patrol PSD, "Habo" and Drug Task Force PSD "Buddy". All of the Department's Patrol PSDs were cross-trained and were successful in locating criminals, illicit drugs, and other contraband. In January of this year, PSD "Falkon" was retired due to age and the K9 Unit was reduced to only one patrol K9 team.

The current K9 team works primarily during the weekends, leaving the weekdays without a K9 team to patrol the City. During the week, if a K9 team is needed, the Department must either 1) request mutual aid assistance from another police department with no guarantee a police dog is available or, 2) call in the weekend shift Department K9 team on an overtime basis. The approval of a replacement second patrol K9 team will ensure 7- day a week coverage of K9 teams patrolling the City. A second cross trained PSD will also further increase the Department's ability to detect more contraband as well as provide more opportunities for community relations events.

The PSD will be purchased from Gold Coast K-9. Gold Coast K-9 is a preferred vendor of Goldstone K-9 LLC, the department's training vendor for the current K9 teams. The PSD will be an imported Belgian Malinois, specifically selected by K9 Unit staff and Goldstone personnel for its dual purpose abilities (Patrol and Narcotic Detection).

Once the PSD is purchased and an officer is selected to be the Canine Handler, both the handler and dog will attend a five-week training course provided by Goldstone K-9, LLC prior to deployment. The purchase of a replacement PSD with General Funds was budgeted in the Fiscal Year 2015-16 budget utilizing Account #103041-6301/JL 50060.

Prepared by:

Reviewed and approved:



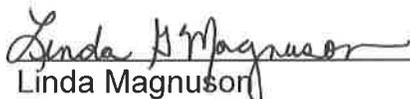
Eric Point, Lieutenant
Patrol Division Commander



Ward L. Smith
Chief of Police

Reviewed and approved:

Reviewed and approved:



Linda Magnuson
Chief Financial Officer



Damien R. Arrula
Acting City Administrator

Attachment:

1. Invoice from Gold Coast K-9

Gold Coast K9 PO BOX 5009 Ventura, CA 93005 (805) 647-1799 Fax (805) 647-1799 Email goldk9@adelphia.net www.goldcoastk9.com	Invoice NO: Placentia PD-01 DATE: August 20, 2015
--	--

Client: Placentia Police Department	Ship To: SAME

SALESPERSON	ORDER NUMBER	QUOTE W/TAX	COMMODITY CODE	VENDOR NUMBER	AGENCY REQ NUMBER
RS					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Gold Coast K9 will provide male Malinois named "Pequino". "Pequino" has basic training in Obedience, Agility, Building and Area searches, Narcotic detection training with a passive final response. "Pequino" appears to be in good health and has not been treated or diagnosed for any ailments or injuries. "Pequino" comes with hip, elbow and spine x-rays, all current vaccinations. Warranty of fitness for police service is one year, if the dog is deemed not healthy by a veterinarian the seller will provide the buyer with another suitable police service dog with correct character and temperament. "No cash refunds"		\$10,500.00
		Shipping	
		SUBTOTAL	\$10,500.00
		TOTAL DUE	\$10,500.00

Make all checks payable to: Gold Coast K9 there are no cash refunds, replacement only.
 If you have any questions concerning this invoice, call: Rodney Spicer, (805) 647-1799

THANK YOU FOR YOUR BUSINESS!



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: ACTING CITY ADMINISTRATOR
FROM: CHIEF FINANCIAL OFFICER
DATE: SEPTEMBER 15, 2015
SUBJECT: **JUNE 2015 PRELIMINARY TREASURER'S REPORT**

FISCAL
IMPACT: NONE

SUMMARY:

The Finance Department has prepared a monthly Treasurer's Report for the month of June 2015. The Treasurer's Report includes all investments managed by the City and investments held by trustees.

RECOMMENDATION:

It is recommended that the City Council take the following action:

1. Receive and file the June 2015 Preliminary Treasurer's Report.

DISCUSSION:

Government Code § 53646 states that the Treasurer or Chief Financial Officer of the City may render a report on investments at least quarterly to the legislative body. The attached Treasurer's Report reflects the City's investment portfolio for the month of June 2015. The City Treasurer has reviewed and signed the attached report.

Submitted by:


Linda G. Magnuson
Chief Financial Officer

Reviewed and approved:


Damien R. Arrula
Acting City Administrator

Reviewed and approved:

Attachments:

1. June 2015 Treasurer's Report (Preliminary)

3.b.
September 15, 2015

City of Placentia

CITY TREASURER'S REPORT

**JUNE 2015
(PRELIMINARY)**

Fiscal Year 2014-15



**CITY OF PLACENTIA TREASURER'S REPORT
SUMMARY OF CASH & INVESTMENTS
AS OF JUNE 30, 2015 (Preliminary)**

CASH & INVESTMENTS HELD BY CITY				
	Percent of Portfolio	Current Yield	Cost	Market Value
<u>Invested</u>				
Local Agency Investment Fund	89.15%	0.28%	\$ 12,592,735.33	\$ 12,592,735.33
<u>Non-Invsted</u>				
Checking Accounts	10.85%		\$ 1,532,849.75	\$ 1,532,849.75
Total Cash & Investments Held by City	100.00%		\$ 14,125,585.08	\$ 14,125,585.08

CASH & INVESTMENTS HELD BY FISCAL AGENT				
	Percent of Portfolio	Current Yield	Cost	Market Value
Money Market Mutual Funds & Treasury Obligations	100.00%		\$ 3,723,868.58	\$ 3,723,868.58
Total Cash & Investments Held by FA	100.00%		\$ 3,723,868.58	\$ 3,723,868.58

TOTAL CASH AND INVESTMENTS	
Cash & Investments Held by City and Fiscal Agent - Market Value	\$ 17,849,453.66

**CITY OF PLACENTIA TREASURER'S REPORT
CASH AND INVESTMENT DETAIL - CITY
AS OF JUNE 30, 2015 (Preliminary)**

HELD BY CITY							
Agency	Investment Description	Coupon Rate	Current Yield	Purchase Date	Maturity Date	Purchase Price	Market Value
CASH:							
Bank of America - General Checking	Account No. 143128-0221	N/A	N/A	Varies	On Demand	\$ 1,466,467.45	\$ 1,466,467.45
Bank of America - Workers' Comp	Account No. 143188-0525	N/A	N/A	Varies	On Demand	\$ 49,567.78	\$ 49,567.78
Bank of America - Healthcare	Account No. 143138-0513	N/A	N/A	Varies	On Demand	\$ 16,814.52	\$ 16,814.52
Total Cash						\$ 1,532,849.75	\$ 1,532,849.75
INVESTMENTS:							
Local Agency Investment Fund	City Account No. 98-30-678	N/A	0.28%	Varies	On Demand	\$ 12,592,735.33	\$ 12,592,735.33
TOTAL CASH & INVESTMENTS HELD BY CITY						\$ 14,125,585.08	\$ 14,125,585.08

CITY OF PLACENTIA TREASURER'S REPORT

INVESTMENT DETAIL - HELD BY FISCAL AGENT

AS OF JUNE 30, 2015 (Preliminary)

HELD BY FISCAL AGENT						
Agency	Investment Description	Current Yield	Purchase Date	Maturity Date	Purchase Price	Market Value
2011 Gas Tax Certificates of Participation						
Wells Fargo	Wells Fargo Money Market	0.03%	N/A	N/A	\$ 485,281.69	\$ 485,281.69
2003 Certificate of Participation						
US Bank	US Bank Money Market	0.03%	N/A	N/A	\$ 590,487.59	\$ 590,487.59
2013 Tax Allocation Refunding Bond						
US Bank	First American Treasury Fund	0.01%	N/A	N/A	\$ 515,004.96	\$ 515,004.96
2009 Special Tax Revenue Refunding Bond						
US Bank	First American Treasury Fund	0.01%	N/A	N/A	\$ 971,839.75	\$ 971,839.75
1996 Special Tax Refunding Bonds						
US Bank	Invesco Pers Treasury	0.03%	N/A	N/A	\$ 32.75	\$ 32.75
2001 Special Tax Revenue Series A						
US Bank	First American Treasury Fund	0.03%	N/A	N/A	\$ 150,652.84	\$ 150,652.84
US Bank	Bayerische Landesbank Investment Agreement*	5.21%	N/A	N/A	\$ 571,500.00	\$ 571,500.00
2009 Lease Revenue Bond						
US Bank	US Bank Money Market	0.03%	N/A	N/A	\$ 439,069.00	\$ 439,069.00
TOTAL INVESTMENTS HELD BY FISCAL AGENT					\$ 3,723,868.58	\$ 3,723,868.58

*This is a fixed-interest investment agreement entered into in 2001 that holds the reserve requirement for the 2001 Special Tax Revenue Series A bond.

CITY OF PLACENTIA TREASURER'S REPORT



CASH BALANCES

AS OF JUNE 30, 2015 (Preliminary)

CITY		
101	General Fund	2,944,155.94
115	Economic Uncertainty	500,000.00
201	Utility User Tax	1,085,980.26
205	State Gas Tax	1,477,512.98
206	Gas Tax Bond Fund	-
207	Housing Authority	7,047.00
210	Measure M	802,861.67
215	Air Quality Management	277,371.19
225	Asset Seizure	510,106.16
226	Traffic Offender Fund	51,152.46
230	Supplemental Law Enforcement	103,151.38
235	Park Development	292,517.00
240	Sewer Construction	17,167.85
245	Storm Drain Construction	93,666.06
250	Thoroughfare Construction	89,488.66
260	Street Lighting District	(222,299.83)
265	Landscape Maintenance	198,890.21
270	Housing and Community Development	(43,864.00)
275	Sewer Maintenance	2,266,254.05
280	Miscellaneous Grants	776,832.44
401	City Capital Projects	(1,847,581.14)
501	Refuse Administration	(266,440.10)
505	CNG Fueling Station	633,753.48
601	Employee Health & Welfare	(1,035,218.88)
605	Risk Management	1,293,464.56
610	Equipment Replacement	32,500.01
615	Information Technology	(183,423.86)
620	Citywide Services	-
701	Special Deposits	956,835.59
705	H.C.D. Rehabilitation Loans	165,172.12
715	Community Facilities District	2,404,028.90
	Sub-Total	13,381,082.16
SUCCESSOR AGENCY TO THE RDA		
208	Successor Agency Retirement Fund	54,855.76
POOLED CASH		
105	Pooled Cash (Investments)	(12,592,735.33)
	TOTAL CASH	\$ 843,202.59

City of Placentia
Changes in Cash Balances
June 30, 2015 (Preliminary)

RPT FUND DATA	FUND	CASH BALANCE 5/31/2015	RECEIPTS	DISBURSEMENTS	TRANSFERS IN/(OUT)	CASH BALANCE 6/30/2015
101	10 GENERAL FUND	4,860,924.31	1,320,560.00	(3,237,328.37)	-	2,944,155.94
115	13 ECONOMIC UNCERTAINTY	500,000.00	-	-	-	500,000.00
201	16 UTILITY TAX FUND	880,027.40	205,952.86	-	-	1,085,980.26
205	17 GAS TAX	1,219,380.36	258,132.62	-	-	1,477,512.98
206	52 GAS TAX BOND FUND	-	-	-	-	-
207	53 HOUSING AGENCY	6,343.30	703.70	-	-	7,047.00
208	54 SUCCESSOR AGENCY FUND	(682,364.59)	846,658.00	(109,437.65)	-	54,855.76
210	18 MEASURE "M"	802,861.67	-	-	-	802,861.67
215	19 AIR QUALITY FUND	277,371.19	-	-	-	277,371.19
225	21 ASSET SEIZURE FUND	503,044.44	15,554.22	(8,492.50)	-	510,106.16
226	51 TRAFFIC OFFENDER FUND	50,294.46	858.00	-	-	51,152.46
230	22 COPS/SUPPL LAW ENFORCEMENT	103,151.38	-	-	-	103,151.38
235	23 PARK DEVELOPMENT FUND	292,517.00	-	-	-	292,517.00
240	24 SEWER CONSTRUCTION FUND	17,167.85	-	-	-	17,167.85
245	25 STORM DRAIN CONSTRUCTION FUND	93,666.06	-	-	-	93,666.06
250	26 THOROUGHFARE CONSTRUCTION	89,488.66	-	-	-	89,488.66
260	28 PLACENTIA LIGHTING DISTRICT	(191,052.57)	-	(31,247.26)	-	(222,299.83)
265	29 LANDSCAPE MAINT. DISTRICT	250,273.30	99.54	(51,482.63)	-	198,890.21
270	30 HOUSING & COMMUNITY DEVELOP.	(43,864.00)	-	-	-	(43,864.00)
275	48 SEWER MAINTENANCE FUND	2,266,179.97	59,948.70	(59,874.62)	-	2,266,254.05
280	50 MISC GRANTS	777,256.44	-	(424.00)	-	776,832.44
401	33 CAPITAL PROJECTS FUND	(1,660,538.48)	20,000.00	(207,042.66)	-	(1,847,581.14)
501	37 REFUSE FUND	6,674.94	163,392.96	(436,508.00)	-	(266,440.10)
505	38 CNG FUELING STATION	558,753.48	75,000.00	-	-	633,753.48
601	39 HEALTH & WELFARE INS.	(1,076,365.92)	118,697.82	(77,550.78)	-	(1,035,218.88)
605	40 RISK MANAGEMENT	1,330,958.40	3,953.55	(41,447.39)	-	1,293,464.56
610	41 EQUIPMENT REPLACEMENT FUND	32,500.01	-	-	-	32,500.01
615	42 INFORMATION TECHNOLOGY FUND	(167,648.56)	-	(15,775.30)	-	(183,423.86)
620	43 CITYWIDE INTERNAL SERVICE FUNDS	-	-	-	-	-
701	44 TRUST & AGENCY FUND	951,372.16	23,319.40	(17,855.97)	-	956,835.59
705	45 HOUSING & COMMUNITY DEV. (T&A)	165,172.12	-	-	-	165,172.12
715	47 COMMUNITY FAC. DISTRICT	2,264,191.28	143,587.62	(3,750.00)	-	2,404,028.90
	TOTAL ALL FUNDS	14,477,736.06	3,256,418.99	(4,298,217.13)	-	13,435,937.92
105	INVESTMENTS	(12,592,735.33)	-	-	-	(12,592,735.33)
	TOTAL PER GENERAL LEDGER	\$1,885,000.73				\$843,202.59



CITY OF PLACENTIA TREASURER'S REPORT
CERTIFICATION
AS OF JUNE 30, 2015 (Preliminary)

TREASURER'S REPORT

3 Month Projected Cash Requirements (July - Sept): \$9,340,000

3 Month Projected Cash Revenues (July - Sept): \$3,480,000

In compliance with the California Government Code Section 53646 et seq., I hereby certify that sufficient investment liquidity and anticipated revenues are available to meet the City's expenditure requirements for the next six months and that all investments are in compliance with the City's Investment Policy.

Submitted By:


Linda G. Magnuson, Chief Financial Officer

Approved By:


Kevin A. Larson, City Treasurer

CITY OF PLACENTIA TREASURER'S REPORT
DEFICIT CASH TRANSFERS
AS OF JUNE 30, 2015 (Preliminary)

DEFICIT CASH BALANCES

Fund	Deficit Amount	General Fund	Economic Uncertainty	Gas Tax	Sewer Maintenance	CNG Fueling	Risk Management	Total Funding Source
Street Lighting District	(222,299.83)	222,299.83						222,299.83
HCD Fund	(43,864.00)	43,864.00						43,864.00
City Capital Projects	(1,847,581.14)			1,477,512.98	266,440.10	370,068.16		1,847,581.14
Refuse Administration	(266,440.10)				266,440.10			266,440.10
Employee Health & Welfare	(1,035,218.88)						1,035,218.88	1,035,218.88
Information Technology	(183,423.86)	183,423.86						183,423.86
Total Transfers	(3,598,827.81)	449,587.69	-	1,477,512.98	266,440.10	370,068.16	1,035,218.88	3,598,827.81

Cash Balance Before Transfer 2,944,155.94 500,000.00 1,477,512.98 2,266,254.05 633,753.48 1,293,464.56 9,115,141.01

Cash Available After Transfer 2,494,568.25 500,000.00 - 1,999,813.95 263,685.32 258,245.68 5,516,313.20



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: ACTING CITY ADMINISTRATOR

FROM: CHIEF FINANCIAL OFFICER

DATE: SEPTEMBER 15, 2015

SUBJECT: **DIRECTION REGARDING AUTHORIZED SIGNERS ON CITY BANK ACCOUNTS**

FISCAL
IMPACT: Not to exceed \$300

SUMMARY:

An inquiry has been made regarding the addition of the City Treasurer as an authorized check signer on City of Placentia bank accounts. Per resolution, the City currently issues checks with the Mayor and City Administrator's electronic signature. Staff requests direction from City Council regarding which appointed and elected officials should be authorized check signers.

RECOMMENDATION:

Hold discussion regarding this item and direct staff accordingly.

DISCUSSION:

A request has been made to add the City Treasurer as an authorized signer on the City of Placentia bank accounts. The current Resolution, 85-R-139 dated June 8, 1985, designates the Mayor and the City Administrator as authorized to sign checks, drafts for and on behalf of the City for deposit or encashment. To ascertain common check signing practices in other agencies, a survey was conducted of cities and districts in California (see attached). Of the thirty-seven (37) agencies that responded, eight (8) have elected Treasurers and three (3) of those include the Treasurer as a signer on their bank accounts.

Should City Council wish to change Resolution 85-R-139, City Staff would need direction on whether to add the City Treasurer as a third signer on checks or to replace one of the other authorized signers. City checks are signed using an electronic signature through the check printing process. The current check approval process will not be affected or changed. If it is decided to change the authorized check signers, Staff would need to order a new electronic signature form from SunGard Systems, our financial software vendor. This form has a minimal cost and could be received within two weeks of ordering.

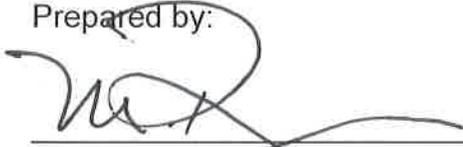
3.c.

September 15, 2015

FISCAL IMPACT:

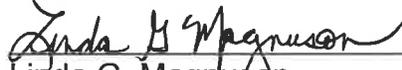
Cost for a new electronic signature form is approximately \$300.

Prepared by:



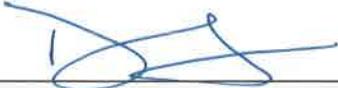
Matt Reynolds
Management Analyst

Reviewed and approved:



Linda G. Magnuson
Chief Financial Officer

Reviewed and approved:



Damien R. Arrula
Acting City Administrator

Attachments:

1. Resolution 85-R-139
2. CSMFO Survey on Check Signing

RESOLUTION NO. 85-R-139

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PLACENTIA AUTHORIZING SIGNATURES FOR CHECKING ACCOUNTS

THE CITY COUNCIL OF THE CITY OF PLACENTIA HEREBY
RESOLVES AS FOLLOWS:

SECTION 1. That funds of the City of Placentia be deposited in First Interstate Bank of California and Bank of America (hereinafter called "Banks") for the purpose of receiving funds and making warrant payments and/or payroll payments, subject to the terms and rules of the Banks, including all amendments or additions thereto, all applicable laws and regulations and the practices of the Banks in force from time to time, and all service charges now or hereafter established, and that individuals holding the Council-appointed positions of Mayor and the Administrator are hereby authorized to sign checks, drafts or other orders for and on behalf of the City of Placentia for deposit, encashment or otherwise, and said Banks are hereby authorized to honor and pay on account any and all checks, drafts or other orders signed and/or endorsed in accordance herewith, or if presented unendorsed for deposit to this account, to supply the required endorsement.

SECTION 2. That the City of Placentia agrees that any sums at anytime in this account shall be subject to Right of Offset for liabilities of this City to said Banks to the extent legally permissible, and agrees further to pay said Banks on demand the amount of any overdrafts on said account, and acknowledges receipt of a copy of Banks' current schedule of account fees and rates.

SECTION 3. That Banks are authorized to hold all statements and vouchers until called for. If not called for within thirty days, Banks are authorized to mail statements. All responsibility for loss in mail or in transit is assumed by the City of Placentia.

PASSED AND ADOPTED THIS 18th DAY OF June, 1985.


GEORGE F. ZIEGLER, MAYOR

Attest:


DORIS B. BLACK, CITY CLERK

I, DORIS B. BLACK, City Clerk of the City of Placentia, do hereby certify that the foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Placentia held on the 18th day of June, 1985, by the following vote:

AYES:	COUNCILMEMBERS:	KUZNIK, NEWTON, BUCK, TYNES, ZIEGLER
NOES:	COUNCILMEMBERS:	NONE
ABSENT:	COUNCILMEMBERS:	NONE
ABSTAIN:	COUNCILMEMBERS:	NONE


DORIS B. BLACK, CITY CLERK

APPROVED AS TO FORM:


JOHN R. HARPER, CITY ATTORNEY

CSMFO Survey - 07/15

		Check Signing Policy			
Agencies	Number of Signatures	Dollar Limitations	Elected Treasurer?	Authorized Signers	
1 Cathedral City	2	no	Yes	Primary: City Treasurer and City Manager; Backup: Admin Svcs Dir, Acctg Svcs Mgr, Fiscal Officer	8 - Elected Treasurers
2 City of Aliso Viejo	2	no	no	Mayor, Mayor Pro-Tem, City Manager, Finance Director	3 - Signers on Account
3 City of Callistoga	2	no	no	Mayor, City Manager, Administrative Services Director/Treasurer	
4 City of Fortuna	2			Finance Director/City Treasurer, Police Chief, City Clerk, City Manager	
5 City of Glendora	2	no	no	Mayor, Finance Director/Treasurer	
6 City of La Palma	2	no	no	Mayor, City Manager, Police Chief, Admin Svcs Director	
7 City of Lodi	1	no	no	Deputy City Manager (also functions as Treasurer) and City Manager	
8 City of Mission Viejo	2	no	no	Mayor, Mayor Pro Tem, Director of Admin Svcs, City Manager	
9 City of Montebello	3	no	Yes	Mayor or Mayor Pro Tem, City Administrator, City Treasurer & Director of Finance	
10 City of Moorpark	2 - wet signatures see auth signer note			City Manager & Finance Director for amounts below \$5,000, City Manager & Mayor for amounts above \$5,000	
11 City of Newport Beach	1	no	no	Finance Director	
12 City of Oceanside	2	no	Yes	Mayor & City Treasurer	
13 City of Orange	2	no	Yes	Mayor & Finance Director	
14 City of Pittsburg	2	no	Yes	Finance Director & City Manager	
15 City of Placerville	2	no	Yes	Mayor, City Treasurer	
16 City of Pleasanton	2	no	no	City Manager & Finance Director	
17 City of Pomona	3 - electronic	no	no	Mayor, City Clerk, Finance Director/City Treasurer	
18 City of Port Hueneme	2	no	no	Mayor, Mayor Pro-Tem, appointed Treasurer	
19 City of Reedley	2	no	no	Mayor (though that is mostly symbolic & used only for the facsimile signature), City Mgr, Director of Finance & Admin Services, & Accounting Manager	
20 City of San Dimas	2	no	no	City Mgr, Asst. City Mgr, Administrative Svcs Manager, Accounting Supervisor	
21 City of Santa Rosa	1	no	no	CFO	
22 City of Seal Beach	2	no	no	City Mgr, Asst. City Mgr, Director of Finance (ACM is backup, all checks are electronically signed by CM & Doff)	
23 City of Solvang	2	yes		Mayor, Mayor Pro tem, City Manager, Admin Svcs Director, live signatures required	
24 City of South San Francisco	2	no	Yes	City Manager & Finance Director	
29 City of Stanton	1 - under \$500 2 - over \$500	no	no	Mayor & City Manager (though their signatures on a signing machine)/Department Head (add City Manager if over \$500)	
30 City of Taft	2	no	Yes	Mayor, City Manager, Finance Director, Treasurer	
31 City of Temple City	2	\$100,000 - live signatures	no	City Manager, Admin Serv Dir/City Treasurer, Parks and Rec Director and City Clerk	
32 City of Villa Park	Under \$4K - 1 Above \$4K - 2	no	no	City Manager and both members of the budget finance committee (two council members)	
33 Coachella Valley Water District	2	no	no	General Manager & Board Secretary; back up signers Asst. General Manager, Finance Director & one of the Financial Analysts	
34 Elsinore Valley Municipal Water District	2	no	no	General Manager & Assistant General Manager for Business Services - Automated, others for emergencies - Asst. Gen Mgr - Engineering & Operations, Board Secretary & Board of Directors (5)	
35 Fresno Metropolitan Flood Control District	2	no	no	Requires 1 from each group: Group 1 - senior management, Group 2 - Finance Management	
36 Inland Empire Utilities Agency	2 for over \$10,000 Revolving Accts 2 - Admin & Projects Accts	no	no	One Boardmember (Secretary/Treasurer), GM, CFO, and two management staff. Board Officers & Executive Director	
37 San Gabriel Basin Water Quality Authority		no		Treasurer is elected by other board members	