



Regular Meeting Agenda
December 7, 2010
Placentia City Council
Placentia Redevelopment Agency

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.

Joseph V. Aguirre
Mayor

Constance M. Underhill
Mayor Pro Tem

Scott W. Nelson
Council Member

Greg Sowards
Council Member

Jeremy B. Yamaguchi
Council Member

Patrick J. Melia
City Clerk

Chad P. Wanke
City Treasurer

Troy L. Butzlaff, ICMA-CM
City Administrator

Andrew V. Arczynski
City Attorney

Copies of all agenda materials are available for public review in the Office of the City Clerk, online at www.placentia.org, and at 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/Redevelopment Agency

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 Agency Board 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, Council and Agency 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 AGENCY BOARD 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.

City of Placentia
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Placentia, CA 92870

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**PLACENTIA
CITY COUNCIL AND REDEVELOPMENT AGENCY
REGULAR MEETING AGENDA – EXECUTIVE SESSION
December 7, 2010
6:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember / Agency Member Nelson
Councilmember / Agency Member Sowards
Councilmember / Agency Member Yamaguchi
Mayor Pro Tem / Agency Vice Chair Underhill
Mayor / Agency Chairman Aguirre

ORAL COMMUNICATIONS:

At this time the public may address the City Council/Redevelopment Agency Board of Directors concerning any items on the Executive Session Agenda only.

The City Council/Redevelopment Agency Board of Director will recess to the City Council Caucus Room for the purpose of conducting its Executive Session proceedings.

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – One (1) Item
 - a. Peter Small, Faith Pantel, Philip Kruger, Jeffery Kruger v. City of Placentia, et.al., Orange County Superior Court, Case No. 30-2009-00325206-CU-PO-CJC
2. Pursuant to Government Code Section 54956.9(b) for Conference with Legal Counsel Regarding Anticipated Litigation – Two (2) Items
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – Two (2) Items

RDA:

1. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
Property: 738 W. La Jolla, Placentia, CA 92870 APN 344-011-12
Agency Negotiator: Troy Butzlaff, City Administrator/Executive Director
Property Negotiator: Patricia Drew, TriMont Real Estate Advisors
Under Negotiations: Price and Terms of Payment

RECESS: - The City Council/Redevelopment Agency will recess to their 7:00 p.m. Regular Meeting.

**PLACENTIA
CITY COUNCIL AND REDEVELOPMENT AGENCY
REGULAR MEETING AGENDA
December 7, 2010
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember / Agency Member Nelson
Councilmember / Agency Member Sowards
Councilmember / Agency Member Yamaguchi
Mayor Pro Tem / Agency Vice Chair Underhill
Mayor / Agency Chairman Aguirre

INVOCATION: Ed Faulk, Police Chaplain

PLEDGE OF ALLEGIANCE:

CERTIFICATION OF NOVEMBER 2, 2010 GENERAL MUNICIPAL ELECTION RESULTS

- a. **Certification of canvass for the November 2, 2010 General Municipal Election**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
- 1) Receive the statement of the Certificate of Register of Voters to result of the Canvas of the General Election returns read into the record by the City Clerk
 - 2) Approve Resolution No. R-2010-71, A resolution of City Council of the City of Placentia, California, reciting the fact of the General Municipal Election held on Tuesday, November 2, 2010 declaring the result and such other matters as provided by law

RECOGNITION OF OUTGOING COUNCILMEMBER AND CITY TREASURER

- a. Congressman Gary Miller's Office
Presenter: Shaun S. Rundle
- b. Congressman Ed Royce's Office
Presenter: Ryan Holmes
- c. Senator Bob Huff's Office
Presenter: Tim Shaw
- b. Assemblymember Chris Norby's Office
Presenter: Craig Green
- e. Supervisor Shawn Nelson's Office
Presenter: Steve Spernak
- f. City of Placentia
Presenter: Mayor Aguirre

COUNCILMEMBERS COMMENTS:

OATHS OF OFFICE, PRESENTATION OF CERTIFICATES OF ELECTION AND SEATING OF OFFICIALS

- a. City Clerk Patrick Melia – administered by City Attorney Andrew V. Arczynski
- b. Councilmember Chad Wanke – administered by City Clerk Patrick Melia
- c. Councilmember Joseph Aguirre – administered by City Clerk Patrick Melia

(Following the Oath of Office Councilmembers may be seated at the dais)

ROLL CALL: Councilmember / Agency Member Nelson
Councilmember / Agency Member Yamaguchi
Councilmember / Agency Member Wanke
Mayor Pro Tem / Agency Vice Chair Underhill
Mayor / Agency Chairman Aguirre

COMMENTS – NEWLY ELECTED OFFICIALS

- a. City Clerk Patrick Melia
- b. Councilmember Chad Wanke
- c. Councilmember Joseph Aguirre

REORGANIZATION OF THE CITY COUNCIL

- a. City Clerk calls for the selection of Mayor of the City of Placentia
- b. Mayor calls for the selection of Mayor Pro Tem of the City of Placentia
- c. Recognition of Mayor Joseph Aguirre

RECESS FOR RECEPTION RECOGNIZING OUTGOING COUNCILMEMBER AND CITY COUNCIL REORGANIZATION

PRESENTATIONS:

- a. Supervisor Shawn Nelson’s Office – Presentation of a Certificate of Recognition for Outstanding Police Investigatory Work
Recipient: Police Chief James Anderson
Presenter: Policy Advisor Steve Spernak

EXECUTIVE SESSION REPORT:

CITY ADMINISTRATOR REPORT:

ORAL COMMUNICATIONS:

At this time the public may address the City Council/Redevelopment Agency Board of Directors concerning any agenda item, which is not a public hearing item, or on matters within the jurisdiction of the City Council/Redevelopment Agency Board of Directors.

CITY COUNCIL/AGENCY MEMBER COMMENTS AND REPORTS:

The purpose of these reports is to provide information on projects and programs that are discussed at interagency board, committee, and commission meetings. No decisions are to be made on these issues. If a Council/Agency Member would like formal action on any of the discussed items it will be placed on a future Council/Agency Agenda.

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

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/Redevelopment Agency 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.

CONSENT CALENDAR CONTINUED:

COUNCIL/AGENCY CONSENT CALENDAR:

- a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Financial Impact: None
Recommended Action: Approve
- b. **Minutes**
City Council/Agency Regular Meeting – November 16, 2010
Recommended Action: Approve
- c. **City Warrant Register for November 16, 2010 through December 7, 2010**
Financial Impact: \$
Recommended Action: Approve
- d. **Agency Warrant Register for November 16, 2010 through December 7, 2010**
Financial Impact: \$
Recommended Action: Approve

COUNCIL CONSENT CALENDAR:

- e. **Second Reading - An Ordinance repealing Chapter 13.82 of the Placentia Municipal Code related to parking violations-penalties**
Financial Impact: None
Recommendation: It is recommended that the City Council:
 - 1) Conduct a second reading and approve Ordinance O-2010-12, An Ordinance of the City Council of the City of Placentia, California, repealing Chapter 13.82 of the Placentia Municipal Code
- f. **Approval of Measure M2 Local Signal Synchronization Plan**
Financial Impact: None
Recommendation: It is recommended that the City Council:
 - 1) Approve and direct Staff to submit a Local Signal Synchronization Plan to Orange County Transportation Authority (OCTA) for compliance with Measure M2 requirements
 - 2) Approve Resolution No. R-2010-72, A Resolution of the City Council of the City of Placentia concerning the adoption of a Local Signal Synchronization Plan for the City of Placentia
- g. **Request to Remove Resident-Only Permit Parking on Steinbeck Street**

Financial Impact: None

Recommendation: It is recommended that the City Council:

- 1) Approve Resolution No. R-2010-73, A Resolution of the City Council of the City of Placentia rescinding Resolution 97-R-152, and removing preferential parking privileges for residents residing on Steinbeck Street

h. **Earthquake Insurance for Specified City Facilities**

Financial Impact: Expense not-to-exceed: \$35,000 funds available in 001-431010-6999

Recommendation: It is recommended that the City Council:

- 1) Approve Resolution No. R-2010-74, A Resolution of the City Council of the City of Placentia, California, approving the purchase of earthquake insurance for specified City facilities from Alliant Insurance Services in an amount not-to-exceed \$35,000 for Policy Year 2010-2011
- 2) Authorize the City Administrator to execute all documents necessary to effectuate insurance coverage

i. **A Resolution Approving Investment Policy For 2011**

Financial Impact: None

Recommendation: It is recommended that the City Council:

- 1) Approve Resolution No. R-2010-75, A Resolution of the City Council of the City of Placentia acknowledging the receipt and filing of the Annual Statement of Investment Policy for the Year 2011

AGENCY CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL: None

3. OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL NEW BUSINESS: None

AGENCY NEW BUSINESS:

a. **Approval of Fiscal Year 2009-10 Redevelopment Agency Annual Report**

Financial Impact: Not Applicable

Recommendation: It is recommended that the Agency Board:

- 1) Approve the Redevelopment Agency of the City of Placentia's Annual Report for 2009-10 and direct staff to required documents to the State of California in compliance with California Health and Safety Code 33080, et al.

b. **Award a contract to American Wrecking Inc. for demolition of Agency-owned property at 307 Baker Street**

Financial Impact:

Expenditure: \$44,280 (347536-6499)

Recommendation: It is recommended that the Agency Board:

- 1) Rescind the award of a contract to Orange County Demolition Inc., made November 16, 2010 in the amount of \$36,900

- 2) Award contract to American Wrecking, Inc., in the amount of \$39,294
- 3) Approve a construction contingency amount of \$4,986 for construction related contingencies, if required
- 4) Authorize the Executive Director, or his designee, to approve construction change orders pursuant to the requirements set forth in the construction contract in an aggregate amount not to exceed 20% of the project construction cost
- 5) Authorize the Executive Director to execute contract documents on behalf of the City, in a form approved by Agency Counsel
- 6) Approve Resolution RA-2010-09, A Resolution of the Board of Directors of the Redevelopment Agency of the City of Placentia authorizing expenditure of low and moderate housing income funds for demolition of agency-owned property at 307 Baker Street and awarding a contract for demolition and related site clearance

CITY COUNCIL/AGENCY MEMBER REQUESTS:

Council/Agency members may make requests or ask questions of staff. If a Council/Agency member would like to have formal action taken on a requested matter, it will be placed on a future Council/Agency Agenda.

ADJOURNMENT:

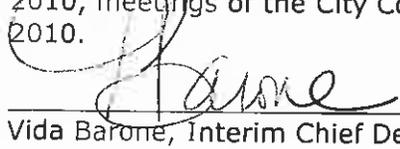
The City Council/Redevelopment Agency Board of Directors will adjourn to December 14, 2010 at 5:30 p.m.

*In
Memory
Of
Long time Placentia Resident
Joe Samaniego*

*Long time Placentia Resident
and Senior Center Volunteer
Josie Cortez Jimenez*

CERTIFICATION OF POSTING

I, Vida Barone, Interim Chief Deputy Clerk for the City of Placentia and Assistant Secretary of the Placentia Redevelopment Agency, hereby certify that the Agenda for the December 7, 2010, meetings of the City Council and Redevelopment Agency was posted on December 1, 2010.



Vida Barone, Interim Chief Deputy City Clerk



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY CLERK
FROM: DIRECTOR OF ADMINISTRATIVE SERVICES/COMMUNITY SERVICES
DATE: DECEMBER 7, 2010
SUBJECT: CERTIFICATION OF THE CANVASS OF THE NOVEMBER 2, 2010 GENERAL MUNICIPAL ELECTION RETURNS
FINANCIAL IMPACT: EXPENSE: NONE.

INTRODUCTION:

Every even-numbered year, the Placentia Charter requires the holding of a General Municipal Election for the purpose of electing City officials and voter consideration of any qualified ballot measures. By previous City Council action, the November 2, 2010 General Municipal Election was consolidated with the statewide General Election conducted by the Orange County Registrar of Voters held on the same day.

The municipal elective offices open in the election were as follows:

Two (2) members of the City Council for a full term of four (4) years.

Candidates: Joseph V. Aguirre
Chad Wanke
Greg Sowards
Bryan McRae
Chad Jackson
Michael S. McAdam

One (1) City Clerk for the full term of four (4) years.

Candidate: Patrick J. Melia

The qualified ballot measure considered by the voters in the election was as follows:

MEASURE W - Placentia, City of Placentia Utility Users Tax Modernization Measure Without raising current tax rates and to preserve funding for critical city services, including police, fire, 911 emergency response, street repair, graffiti removal, park maintenance, and other city services; shall the City of Placentia's existing utility user tax ordinance be amended to reflect changes in technology and Federal law, treating taxpayers equally regardless of technology services used; including exemptions available for low-income residents, independent audits, with all funds dedicated to preserving Placentia city services?

Pursuant to the vote of the people of the City of Placentia, the following individuals were elected to the following offices:

Members of the City Council:
City Clerk:

Joseph V. Aguirre and Chad Wanke
Patrick J. Melia

a

December 7, 2010

Pursuant to the vote of the people of the City of Placentia, Measure W, the City of Placentia Utility Users Tax Modernization measure was approved and adopted.

Resolution No. 2010-XX and Exhibit A (Certificate of Registrar of voters to result of the canvass of the General Election Returns) provide the specific numbers of ballots cast and votes received by each candidate/measure in the November 2, 2010 election.

RECOMMENDATION:

It is recommended that City Council:

1. Receive the statement of the Certificate of Registrar of Voters to result of the Canvass of the General Election returns read into the record by the City Clerk; and
2. Approve Resolution No. 2010- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON TUESDAY, NOVEMBER 2, 2010 DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW.

Submitted by:



Stephen Pischel, Director of Administrative and Community Services

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

RESOLUTION NO. R-2010-71

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON TUESDAY, NOVEMBER 2, 2010, DECLARING THE RESULT THEREOF AND SUCH OTHER MATTERS AS PROVIDED BY LAW.

A. Recitals.

(i) A General Municipal Election ("Election") was held and conducted in the City of Placentia, California, on Tuesday, November 2, 2010, as required by law.

(ii) Notice of the Election was given in the time, form and manner as required by law, voting precincts were properly established, election officers were appointed and in all respects the Election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in the time, form and manner as required by the provisions of the California Elections Code for the holding of elections in general law cities and pursuant to the requirements of the Placentia City Charter.

(iii) The Orange County Election Department canvassed the returns of the Election and has certified the results to this City Council, the results are received, attached and made a part hereof as "Exhibit A."

B. Resolution.

NOW, THEREFORE, the City Council of the City of Placentia hereby finds, determines and resolves as follows:

1. The whole number of ballots cast in the precincts, except vote by mail voter ballots and provisional ballots, was 7,880.

2. The whole number of vote by mail and provisional voter ballots cast in the City was 8,401, making a total of 16,281 ballots cast in the City.

3. The names of persons voted for at the election for Member of the City Council are as follows:

Chad Wanke
Chad Jackson
Greg Sowards

Bryan McRae
Michael S. McAdam
Joseph V. Aguirre

4. The names of the persons voted for at the election for City Clerk are as follows:

Patrick J. Melia

5. The measure voted upon at the Election is as follows:

MEASURE W - Placentia, City of Placentia Utility Users Tax Modernization Measure: Without raising current tax rates and to preserve funding for critical city services, including police, fire, 911 emergency response, street repair, graffiti removal, park maintenance, and other city services, shall the City of Placentia's existing utility user tax ordinance be amended to reflect changes in technology and Federal law, treating taxpayers equally regardless of technology services used, including exemptions available for low-income residents, independent audits, with all funds dedicated to preserving Placentia city services?

6. The number of votes given at each precinct and the number of votes given in the City to each of the persons above named for the respective offices for which the persons were candidates and for and against the measure are as set forth in Exhibit "A," attached hereto and by this reference incorporated herein.

7. The City Council does declare and determine that:

Joseph V. Aguirre was elected as Member of the City Council for the full term of four (4) years;

Chad Wanke was elected as Member of the City Council for the full term of four (4) years; and

Patrick J. Melia was elected as City Clerk for the full term of four (4) years.

8. As a result of the Election, a majority of the voters voting on the measure relating to the City of Placentia Utility Users Tax Modernization Measure did vote

in favor of said measure, and said measure was carried, and shall be deemed adopted and ratified.

9. The City Clerk shall enter on the records of the City Council of the City, a statement of the results of the Election, showing: (1) The whole number of ballots cast in the City; (2) The names of the persons voted for; (3) The measure(s) voted upon; (4) For what office each person was voted for; (5) The number of votes given at each precinct to each person, and for and against each measure; (6) The total number of votes given to each person, and for and against each measure.

10. The City Clerk shall immediately make and deliver to each of the persons so elected a Certificate of Election signed by the City Clerk and authenticated; the City Clerk shall also administer to each person elected the Oath of Office prescribed in the Constitution of the State of California and shall have them subscribe to it and file it in the Office of the City Clerk. Each and all of the persons so elected shall then be inducted into the respective office to which they have been elected.

11. The Mayor shall sign this Resolution and the City Clerk shall attest and certify to the passage and adoption thereof.

PASSED AND ADOPTED this 7th day of December, 2010.

JOSEPH V. AGUIRRE, 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 7th day of December, 2010, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

PATRICK J. MELIA,
CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI,
CITY ATTORNEY

CERTIFIED STATEMENT OF THE VOTES CAST

at the

GENERAL ELECTION

November 2, 2010

in the

County of Orange, State of California

FILED _____, 2010

DEBRA BOWEN, SECRETARY OF STATE

BY _____ DEPUTY

State of California)

) ss

County of Orange)

I, Neal Kelley, Registrar of Voters of Orange County, do hereby certify that the within is a true and correct statement of the votes cast in this county at the General Election, as determined by the canvass of the returns of said election.

I further certify the results of the 1 percent manual tally contained no discrepancies between the machine count and the manual tally.

WITNESS my hand and Official Seal

THIS 22nd DAY OF Nov, 2010

 _____, REGISTRAR OF VOTERS



CITY OF PLACENTIA Member, City Council											
Precinct	Party Member Registration	Ballots Cast	Turnout	CITY OF PLACENTIA Member, City Council	BRYAN MCRAE	CHAD JACKSON	CHAD WANKE	GREG SOWARDS	JOSEPH V. AGUIRRE	MICHAEL S. MCADAM	
0023169	1157	644	55.68%		142	107	249	174	233	65	
0023174	687	478	69.58%		126	64	189	148	164	57	
0023176	1168	584	50.00%		142	97	202	147	223	59	
0023177	1092	587	53.75%		108	94	181	166	233	42	
0023178	859	594	69.15%		119	99	224	181	206	64	
0023180	959	584	60.90%		128	113	197	139	216	67	
0023184	831	343	41.28%		84	57	95	74	99	33	
0023186	631	468	74.17%		99	98	178	119	144	51	
0023187	929	620	66.74%		113	96	203	217	218	54	
0023189	860	571	66.40%		130	100	222	125	170	41	
0023190	925	609	65.84%		125	113	215	185	188	81	
0023193	492	313	63.62%		72	64	89	79	96	40	
0023194	1212	574	47.36%		148	113	203	110	143	63	
0023195	1062	319	29.94%		83	55	98	49	101	33	
0023203	1025	654	63.80%		145	91	185	192	216	54	
0023205	1098	684	62.30%		144	87	234	221	238	76	
0023206	913	305	33.41%		54	49	72	63	136	27	
0023207	899	545	60.62%		98	105	200	146	185	44	
0023209	1226	667	54.40%		167	111	242	151	207	67	
0023211	908	303	33.44%		67	49	68	64	162	29	
0023214	1007	697	69.22%		185	135	253	177	198	61	
0023217	918	445	48.47%		110	56	107	133	238	40	
0023601	1256	790	62.10%		177	134	312	220	274	71	
0023602	1531	1060	69.24%		199	200	369	348	372	90	
0023603	1001	679	67.83%		154	126	214	204	202	76	
0023604	1281	857	66.90%		137	124	273	363	334	70	
0023605	1673	1049	62.75%		216	169	366	340	384	96	
0023606	301	186	61.79%		58	36	65	36	52	15	
0023901	150	84	56.00%		21	12	37	22	25	7	
Totals:	28179	16261	57.78%		3550	2747	5502	4591	5653	1669	

District	Party Member Registration	Ballots Cast	Turnout	CITY OF PLACENTIA Member, City Council	BRYAN MCRAE	CHAD JACKSON	CHAD WANKE	GREG SOWARDS	JOSEPH V. AGUIRRE
40th District	28179	8401	29.81%		1689	1414	2723	2605	3031
42nd Judicial (North Court)	28179	8401	29.81%		1689	1414	2723	2605	3031
42nd Congressional District	22402	6945	31.15%		1344	1145	2244	2240	2689
4th Supervisorial District	5887	1456	24.73%		345	269	479	359	442
72nd Assembly District	28179	8401	29.81%		1689	1414	2723	2605	3031
Orange County Board of Education District 4	28179	8401	29.81%		1689	1414	2723	2605	3031
Orange County District Of Orange County	28179	8401	29.81%		1689	1414	2723	2605	3031
Orange County District of Orange County DIV	28179	8401	29.81%		1689	1414	2723	2605	3031
North Orange County Community College Dist	28179	8401	29.81%		1689	1414	2723	2605	3031
North Orange County Community College Dist Orange County	28179	8401	29.81%		1689	1414	2723	2605	3031
Orange County District 1	27254	8046	29.52%		1689	1349	2599	2481	2907
Orange County Water District Division 3	27254	8046	29.52%		1689	1349	2599	2481	2907
Placentia	28179	8401	29.81%		1689	1414	2723	2605	3031
Placentia Library District	28179	8401	29.81%		1689	1414	2723	2605	3031
Placentia-Yorba Linda Unified School District	28179	8401	29.81%		1689	1414	2723	2605	3031
State Board of Equalization (3rd District)	28179	8401	29.81%		1689	1414	2723	2605	3031
Yorba Linda Water District	4826	1417	30.63%		349	289	482	382	451
Totals	28179	8401	29.81%		1689	1414	2723	2605	3031

CITY OF PLACENTIA Member, City Council	District	Party Member Registration	Ballots Cast	Turnout	CITY OF PLACENTIA Member, City Council	MICHAEL S. MCADAM
20th Senate District		28179	8401	29.81%		745
2nd Judicial (North Court)		28179	8401	29.81%		745
9th Congressional District		22292	6945	31.15%		617
42nd Congressional District		6887	1456	24.73%		128
4th Supervisorial District		28179	8401	29.81%		745
72nd Assembly District		28179	8401	29.81%		745
Municipal District of Education Teacher Assn 1		28179	8401	29.81%		745
Municipal Water District Of Orange County		28179	8401	29.81%		745
Municipal Water District Of Orange County City		28179	8401	29.81%		745
North Orange County Community College Dist		28179	8401	29.81%		745
North Orange County Community College Dist		28179	8401	29.81%		745
Orange County		28179	8401	29.81%		745
Orange County Water District		27254	8046	29.52%		769
Orange County Water District Division 3		27254	8046	29.52%		769
Placentia		28179	8401	29.81%		745
Placentia Library District		28179	8401	29.81%		745
Placentia-Yorba Linda Unified School District		28179	8401	29.81%		745
State Board of Equalization (3rd District)		28179	8401	29.81%		745
Yorba Linda Unified School District		4826	1417	30.63%		123
TOTAL		28179	8401	29.81%		745

CITY OF PLACENTIA Member, City Council										
District	Party Member Registration	Ballots Cast	Turnout	CITY OF PLACENTIA Member, City Council		BRYAN MCRAE	CHAD JACKSON	CHAD WANKE	GREG SOWARDS	JOSEPH V. AGUIRRE
29th Senate District	28179	16281	57.78%			3550	2747	5502	4591	5653
3rd Judicial (North Court)	28179	16281	57.78%			3550	2747	5502	4591	5653
40th Congressional District	22292	13269	59.25%			2747	2150	4404	3900	4744
42nd Congressional District	5887	3072	52.18%			758	567	1098	691	909
4th Supervisorial District	28179	16281	57.78%			3550	2747	5502	4591	5653
72nd Assembly District	28179	16281	57.78%			3550	2747	5502	4591	5653
County Board of Education Trustee Area 4	28179	16281	57.78%			3550	2747	5502	4591	5653
Municipal Water District Of Orange County	28179	16281	57.78%			3550	2747	5502	4591	5653
Municipal Water District of Orange County Div	28179	16281	57.78%			3550	2747	5502	4591	5653
North Orange County Community College Dist	28179	16281	57.78%			3550	2747	5502	4591	5653
North Orange County Community College Dist	28179	16281	57.78%			3550	2747	5502	4591	5653
Orange County	28179	16281	57.78%			3550	2747	5502	4591	5653
Orange County Water District	27254	15672	57.50%			3425	2634	5269	4206	5467
Orange County Water District Division 3	27254	15672	57.50%			3425	2634	5269	4206	5467
Placentia	28179	16281	57.78%			3550	2747	5502	4591	5653
Placentia Library District	28179	16281	57.78%			3550	2747	5502	4591	5653
Placentia-Yorba Linda Unified School District	28179	16281	57.78%			3550	2747	5502	4591	5653
State Board of Equalization (3rd District)	28179	16281	57.78%			3550	2747	5502	4591	5653
Yorba Linda Water District	4826	2613	60.83%			683	523	1049	773	840
Totals:	28179	16281	57.78%			3550	2747	5502	4591	5653

District	Party Member Registration	Ballots Cast	Turnout	CITY OF PLACENTIA Member, City Council	MICHAEL S. MCADAM
CITY OF PLACENTIA Member, City Council					
1st Judicial (North Court)	28179	16281	57.78%		1569
2nd Judicial (North Court)	28179	16281	57.78%		1569
3rd Judicial (North Court)	28179	16281	57.78%		1569
42nd Congressional District	5887	3072	52.18%		290
4th Supervisorial District	28179	16281	57.78%		1569
72nd Assembly District	28179	16281	57.78%		1569
Orange County Board of Education Trustee Area 4	28179	16281	57.78%		1569
Orange County Water District Of Orange County	28179	16281	57.78%		1569
Orange County Water District Of Orange County Div	28179	16281	57.78%		1569
North Orange County Community College Dist	28179	16281	57.78%		1569
North Orange County Community College Dist	28179	16281	57.78%		1569
Orange County	28179	16281	57.78%		1569
Orange County Water District	27254	15672	57.50%		1484
Orange County Water District Division 3	27254	15672	57.50%		1484
Orange County	28179	16281	57.78%		1569
Placentia Library District	28179	16281	57.78%		1569
Placentia-Yorba Linda Unified School District	28179	16281	57.78%		1569
State Board of Equalization (3rd District)	28179	16281	57.78%		1569
Yorba Linda Water District	4626	2814	60.83%		273
Totals:	28179	16281	57.78%		1569

CITY OF PLACENTIA City Clerk									
District	Party Member Registration	Ballots Cast	Turnout	CITY OF PLACENTIA City Clerk		PATRICK J. MELIA			
29th Senate District	28179	8401	29.81%						
3rd Judicial (North Court)	28179	8401	29.81%						
40th Congressional District	22292	6946	31.16%						
42nd Congressional District	5887	1456	24.73%			967			
4th Supervisorial District	28179	8401	29.81%			5729			
72nd Assembly District	28179	8401	29.81%			5729			
County Board of Education Trustee Area 4	28179	8401	29.81%						
Municipal Water District Of Orange County	28179	8401	29.81%						
Municipal Water District of Orange County Div	28179	8401	29.81%						
North Orange County Community College Dist	28179	8401	29.81%			5729			
North Orange County Community College Dist	28179	8401	29.81%			5729			
Orange County	28179	8401	29.81%			5729			
Orange County Water District	27254	8046	29.52%						
Orange County Water District Division 3	27254	8046	29.52%			5476			
Placentia	28179	8401	29.81%			5729			
Placentia Library District	28179	8401	29.81%			5729			
Placentia-Yorba Linda Unified School District	28179	8401	29.81%			5729			
State Board of Equalization (3rd District)	28179	8401	29.81%			5729			
Yorba Linda Water District	4826	1417	30.63%			961			
Totals:	28179	8401	29.81%			5729			

CITY OF PLACENTIA City Clerk									
District	Party Member Registration	Ballots Cast	Turnout	CITY OF PLACENTIA City Clerk	PATRICK J. MELIA				
29th Senate District	28179	16281	57.78%		11313				
3rd Judicial (North Court)	28179	16281	57.78%		11313				
40th Congressional District	22292	13209	59.25%		9225				
42nd Congressional District	5887	3072	52.18%		2068				
4th Supervisorial District	28179	16281	57.78%		11313				
72nd Assembly District	28179	16281	57.78%		11313				
County Board of Education Trustee Area 4	28179	16281	57.78%		11313				
Municipal Water District Of Orange County	28179	16281	57.78%		11313				
Municipal Water District of Orange County City	28179	16281	57.78%		11313				
North Orange County Community College Dist	28179	16281	57.78%		11313				
North Orange County Community College Dist	28179	16281	57.78%		11313				
Orange County	28179	16281	57.78%		11313				
Orange County Water District	27254	15572	57.15%		10888				
Orange County Water District Division 3	27254	15572	57.15%		10888				
Placentia	28179	16281	57.78%		11313				
Placentia Library District	28179	16281	57.78%		11313				
Placentia-Yorba Linda Unified School District	28179	16281	57.78%		11313				
State Board of Equalization (3rd District)	28179	16281	57.78%		11313				
Yorba Linda Water District	4820	2614	54.23%		1955				
Totals:	28179	16281	57.78%		11313				

W - Placentia, City of Placentia Utility Users Tax Modernization Measure									
Precinct	Party Member Registration	Ballots Cast	Turnout	W - Placentia, City of Placentia Utility Users Tax Modernization Measure	No	Yes			
0023169	1157	644	55.66%		228	343			
0023174	687	478	69.58%		188	246			
0023176	1168	584	50.00%		192	240			
0023177	1092	587	53.75%		210	322			
0023178	859	594	69.15%		222	327			
0023180	959	584	60.90%		187	333			
0023184	831	343	41.28%		106	198			
0023186	831	466	56.08%		146	276			
0023187	929	820	88.27%		199	350			
0023189	860	571	66.40%		154	343			
0023190	925	609	65.84%		207	353			
0023193	492	313	63.62%		98	176			
0023194	1242	574	47.36%		162	335			
0023195	1092	319	29.21%		120	165			
0023203	1025	354	33.80%		230	347			
0023205	1098	684	62.30%		256	361			
0023206	913	305	33.41%		85	180			
0023207	899	545	60.62%		184	300			
0023209	1226	567	46.30%		202	398			
0023213	908	303	33.44%		97	188			
0023214	1097	697	63.52%		260	372			
0023217	918	445	48.47%		163	246			
0023601	1256	780	62.10%		283	413			
0023602	1531	1060	69.24%		397	548			
0023603	1001	579	57.83%		262	367			
0023604	1281	357	27.87%		206	273			
0023605	1573	1049	66.69%		406	548			
0023606	301	186	61.79%		66	100			
0023901	150	84	56.00%		30	45			
Totals:	28179	16281	57.78%		5642	8975			

W - Placentia, City of Placentia Utility Users Tax Modernization Measure									
District	Party Member Registration	Ballots Cast	Turnout	W - Placentia, City of Placentia Utility Users Tax Modernization Measure	No	Yes			
29th Senate District	28179	8401	29.81%		2850	4673			
3rd Judicial (North Court)	28179	8401	29.81%		2850	4673			
40th Congressional District	22292	5945	26.68%		2366	3860			
42nd Congressional District	5887	1456	24.73%		484	813			
4th Supervisorial District	28179	8401	29.81%		2850	4673			
72nd Assembly District	28179	8401	29.81%		2850	4673			
County Board of Education Trustee Area 4	28179	8401	29.81%		2850	4673			
Municipal Water District Of Orange County	28179	8401	29.81%		2850	4673			
Municipal Water District of Orange County Div	28179	8401	29.81%		2850	4673			
North Orange County Community College Dist	28179	8401	29.81%		2850	4673			
North Orange County Community College Dist	28179	8401	29.81%		2850	4673			
Orange County	28179	8401	29.81%		2850	4673			
Orange County Water District	27254	5046	18.51%		2730	4464			
Orange County Water District Division 3	27254	5046	18.51%		2730	4464			
Placentia	28179	8401	29.81%		2850	4673			
Placentia Library District	28179	8401	29.81%		2850	4673			
Placentia-Yorba Linda Unified School District	28179	8401	29.81%		2850	4673			
State Board of Equalization (3rd District)	28179	8401	29.81%		2850	4673			
Yorba Linda Water District	1828	1417	77.52%		496	749			
Totals:	28179	8401	29.81%		2850	4673			

W - Placentia, City of Placentia Utility Users Tax Modernization Measure									
District	Party Member Registration	Ballots Cast	Turnout	W - Placentia, City of Placentia Utility Users Tax Modernization Measure		No	Yes		
29th Senate District	28179	16281	57.78%			5642	8975		
3rd Judicial (North Court)	28179	16281	57.78%			5642	8975		
40th Congressional District	22292	13268	59.28%			4598	7260		
42nd Congressional District	5887	3072	52.18%			1044	1715		
4th Supervisorial District	28179	16281	57.78%			5642	8975		
72nd Assembly District	28179	16281	57.78%			5642	8975		
County Board of Education - Justice Area	28179	16281	57.78%			5642	8975		
Municipal Water District Of Orange County	28179	16281	57.78%			5642	8975		
Municipal Water District of Orange County Div	28179	16281	57.78%			5642	8975		
North Orange County Community College Dist	28179	16281	57.78%			5642	8975		
North Orange County Community College Dist	28179	16281	57.78%			5642	8975		
Orange County	28179	16281	57.78%			5642	8975		
Orange County Water District	27264	15672	57.50%			5435	8622		
Orange County Water District Division 3	27264	15672	57.50%			5435	8622		
Placentia	28179	16281	57.78%			5642	8975		
Placentia Library District	28179	16281	57.78%			5642	8975		
Placentia-Yorba Linda Unified School District	28179	16281	57.78%			5642	8975		
State Board of Equalization (3rd District)	28179	16281	57.78%			5642	8975		
Yorba Linda Water District	4626	2844	60.83%			1017	1502		
Totals:	28179	16281	57.78%			5642	8975		

**PLACENTIA
CITY COUNCIL AND REDEVELOPMENT AGENCY
REGULAR MEETING MINUTES
November 16, 2010
6:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER: The Mayor/Chair called the meeting to order at 6:00 p.m.

ROLL CALL:

PRESENT: Council/Agency Members Nelson, Sowards, Yamaguchi, Underhill, Aguirre
ABSENT: None

STAFF PRESENT: City Administrator/Executive Director, Troy L. Butzlaff; City Attorney/Agency Counsel, Andrew V. Arczynski; City Clerk/Agency Secretary, Patrick J. Melia; Steve Pischel; Interim Chief Deputy City Clerk, Vida Barone

ORAL COMMUNICATIONS:

The City Council/Agency recessed to Closed Session to discuss the following matters:

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – One (1) Item
 - a. Del Cerro Mobile Estates and S&D Associates v. City of Placentia, et. al., Court of Appeals, Fourth Appellate District, Division Three, Case No. G043709
2. Pursuant to Government Code Section 54956.9(b) for Conference with Legal Counsel Regarding Anticipated Litigation – Two (2) Items
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – Two (2) Items

RDA:

1. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
Property: 738 W. La Jolla, Placentia, CA 92870 APN 344-011-12
Agency Negotiator: Troy Butzlaff, City Administrator/Executive Director
Property Negotiator: Patricia Drew, TriMont Real Estate Advisors
Under Negotiations: Price and Terms of Payment

The Mayor/Chair reconvened the meeting at 7:00 p.m.

ROLL CALL:

PRESENT: Council/Agency Members Nelson, Sowards, Yamaguchi, Underhill, Aguirre
ABSENT: None

STAFF PRESENT: City Administrator/Executive Director, Troy L. Butzlaff; City Attorney/Agency Counsel, Andrew V. Arczynski; City Clerk/Agency Secretary, Patrick J. Melia; Assistant City Administrator, Ken Domer; Director of Administrative and Community

Services, Steve Pischel; Public Works Director, Steve Drinovsky; Finance Manager, Mike Nguyen; Police Chief, James Anderson; Recreation Services Manager, Mike Kudron; Neighborhood Services Manager, Jon Nicks; Interim Chief Deputy City Clerk, Vida Barone

INVOCATION: Richard Kryder, Police Chaplain

PLEDGE OF ALLEGIANCE: James Anderson, Chief of Police

PRESENTATIONS:

- a. Employee of the Quarter – Police Employee recognized: Dave Radomski,
Presenter: City Administrator Troy Butzlaff
- b. Red Ribbon Essay/Poster Contest Winners. Students recognized:
Presenter: Mayor Joseph Aguirre
Recipients: Jamie Scott, Angel Alegria, Kendra Perez
- c. OC Human Relations Commission
Presenter: Commissioner Vincent Vargas

EXECUTIVE SESSION REPORT: City Attorney Arczynski reported the City Council/Agency met in Closed Session to discuss the items listed on the agenda. There were no reportable actions.

CITY ADMINISTRATOR REPORT: City Administrator Butzlaff announced the City Hall closure dates for the Thanksgiving Holiday, the Annual Winter Holiday Celebration,

ORAL COMMUNICATIONS:

Arnie Pike spoke regarding the Americans with Disabilities Act.

Dennis Blake spoke in support of the Downtown Merchants "Las Posadas" event.

Ed Garcia spoke in support of the Downtown Merchants "Las Posadas" event.

Rosalina Davis spoke in support of the Downtown Merchants "Las Posadas" event.

James Gaffney requested the City to explore a volunteer ambulance service.

CITY COUNCIL/AGENCY MEMBER COMMENTS AND REPORTS:

Councilmember Sowards read an excerpt from a newsletter article, written by his wife, in regard to the celebration of Thanksgiving.

Mayor Pro Tem Underhill wished all a Happy Thanksgiving.

Councilmember Yamaguchi congratulated the Red Ribbon Essay/Poster Contest, thanked the Neighborhood Watch Committee, encouraged all to attend the Holiday Tree Lighting, and wished residents a Happy Thanksgiving.

Councilmember Nelson thanked the Police Department for their work in solving a recent "cold case" murder, thanks to all who voted to pass Proposition 22, encouraged all to attend Las Posadas and the Tamale Festival and wished all residents a Happy Thanksgiving.

Mayor Aguirre acknowledged Councilmember-elect Chad Wanke and re-elected City Clerk Patrick Melia, commented on the Veteran's Day event, wished all a Happy Thanksgiving, and encouraged residents to attend the Las Posadas/Tamale Festival and Holiday Tree Lighting.

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

A motion was made by Council/Agency member Yamaguchi, seconded by Mayor Pro Tem/Vice Chair Underhill, and carried (5 – 0) to approve Consent Calendar Items a through m, with the exception of item g, which was pulled for separate consideration.

AYES: Council/Agency Members Nelson, Sowards, Yamaguchi, Underhill, Aguirre
NOES: None

CONSENT CALENDAR CONTINUED:

COUNCIL/AGENCY CONSENT CALENDAR:

- a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Financial Impact: None
Recommended Action: Approve
(APPROVED 5 – 0, as recommended)
- b. **Minutes**
City Council/Agency Regular Meeting – November 2, 2010
Recommended Action: Approve
(APPROVED 5 – 0, as recommended)
- c. **City Warrant Register for November 3, 2010 through November 16, 2010**
Financial Impact: \$2,570,555.20
Recommended Action: Approve
(APPROVED 5 – 0, as recommended)
- d. **Agency Warrant Register for November 3, 2010 through November 16, 2010**
Financial Impact: \$32,551.34
Recommended Action: Approve
(APPROVED 5 – 0, as recommended)

COUNCIL CONSENT CALENDAR:

- e. **Second Reading - An Ordinance Amending the City's Building Codes and Regulations**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
 - 1) Conduct a second reading and approve Ordinance No. O-2010-10, "An Ordinance of the City Council of the City of Placentia, California repealing Chapter 18.04 of title 18 and Chapters 20.03, 20.04, 20.08, 20.12, 20.16, and 20.20 of Title 20 of the Placentia Municipal Code and adopting by reference, the California Fire Code, 2010 Edition, the California Building

Code, 2010 Edition, the California Residential Code, 2010 Edition, the California Green Building Standards Code, 2010 Edition, the California Plumbing Code, 2010 Edition, the California Mechanical Code, 2010 Edition, and the California Electrical Code, 2010 Edition, including all appendices, with certain amendments, additions and deletions thereto, including fees and penalties”

- 2) Approve Resolution R-2010-63, A Resolution of the City Council of the City of Placentia making required findings pertaining to modifications to the uniform fire and construction codes adopted by Ordinance No. O-2010-10 based upon local climatic, topographic and geologic conditions in accordance with the requirements of §17958 of the California Health and Safety Code
- 3) Authorize a 10% building permit fee reduction incentive for voluntary Tier 1 level participation for Title 24 Part 6 (California Energy Code) compliance and direct staff to develop documentation and implement incentive program after January 1, 2010 effective date

(APPROVED 5 – 0, as recommended)

f. **Second Reading – An Ordinance Amending the Placentia Municipal Code Pertaining to Parking Structures and Parking Structures Design Regulations**

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Conduct a second reading and approve Ordinance No. O-2010-11, “An Ordinance of the City Council of the City of Placentia amending Chapters 23.04 and 23.78 of Title 23 (Zoning Ordinance) of the Placentia Municipal Code pertaining to parking structure design regulations”
- 2) Approve City Council Administrative Policy Number 724 Parking Structure Design Regulations

(APPROVED 5 – 0, as recommended)

g. **Approve Easement Agreements for Placentia Avenue and Kraemer Blvd grade separation projects**

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Approve the attached “Easement Agreement for Placentia Avenue Underpass (C & M Agreement)” between the City of Placentia and BNSF Railway Company for construction of the Placentia Avenue Underpass, Parcels KRA-047-4 (Temporary Construction Easement), PLA-003-01A (Street Easement), and PLA-003-01B (Street Easement)
- 2) Approve the attached “Memorandum of Easement” between the City of Placentia and BNSF Railway Company for construction of the Placentia Avenue Underpass
- 3) Approve the attached “Easement Agreement for Construction of the Kraemer Boulevard Underpass (C&M Agreement)” between the City of Placentia and BNSF Railway Company for construction of the Kraemer Boulevard Underpass, Parcels KRA-047-1 (Bridge Easement), KRA-047-2 (Permanent Storm Drain Easement), KRA-047-3 (Footing Easement) and KRA-047-5 (Sewer Easement)
- 4) Authorize the Mayor to sign the subject easement agreements on behalf of the City
- 5) Direct the City Clerk to endorse on the Certificate of Acceptance which embodies the acceptance of said right-of-way easement, and cause the

document to be submitted to the County Recorder of the Orange County
for recording of the document
(APPROVED 5 – 0, as recommended)

This item was pulled for separate consideration by Council/Agency member Nelson.

A motion was made by Council/Agency member Nelson, seconded by Mayor Pro Tem/Vice Chair Underhill, and carried (5 – 0) to approve as recommended.

AYES: Council/Agency Members Nelson, Sowards, Yamaguchi, Underhill, Aguirre
NOES: None

h. **Approve a Resolution to Adopt Establishment of an Overall Annual Anticipated Disadvantaged Business Enterprise Participation Level (ADDPL) Goal of 13% for Federal Fiscal Year (FFY) 2010/11**

Financial Impact: None

Recommendation: It is recommended that the City Council:

- 1) Adopt attached Resolution R-2010-65 titled "A Resolution of the City of Placentia approving and adopting the Annual Anticipated DBE Participation Level (AADPL) of 13% for Federal Fiscal Year (FFY) 2010/11" establishing the overall annual DBE participation level of 13% for Federal Fiscal Year 2010/11 (covering the period of October 1, 2010 through September 30, 2011)
- 2) Authorize the Mayor or Director of Public Works to execute all implementing DBE documents on behalf of the City to facilitate timely submission to the California Department of Transportation

(APPROVED 5 – 0, as recommended)

i. **Declaration of Surplus Property**

Financial Impact: Revenue realized from the sale of surplus property will be deposited in the City's Equipment Replacement Fund

Recommendation: It is recommended that the City Council:

- 1) Declare the attached list of vehicles and equipment as surplus property and approve their sale at public action

(APPROVED 5 – 0, as recommended)

j. **Award of On-Call Sidewalk, Curb and Gutter, and Miscellaneous Repair Services**

Financial Impact: Minimal operational costs

Recommendation: It is recommended that the City Council:

- 1) Reject all bids and direct staff to revise the bid document to clarify specifications

(APPROVED 5 – 0, as recommended)

k. **Mandated Biennial Review of the City's Conflict of Interest Code 2010 Local Agency Biennial Notice**

Financial Impact: None

Recommendation: It is recommended that the City Council:

- 1) Review the proposed amendments to the City's Conflict of Interest, provide input and/or updates
- 2) Approve Resolution No. R-2010-66, A Resolution of the City Council of the City of Placentia amending the City's Conflict of Interest Code by amending Appendix "A" thereto which list current designated employees

and officials, and amending Appendix "B" thereto relating to the disclosure categories

(APPROVED 5 – 0, as recommended)

I. Budget Amendment Required for Fiscal Year 2009/2010 Year End Closed

Financial Impact: Refer to Resolution R-2010-67 for impact to selected funds

Recommendation: It is recommended that the City Council:

- 1) Approve Resolution No. R-2010-67, A Resolution of the City Council of the City of Placentia authorizing a budget amendment in Fiscal Year 2009/10 in the aggregate amount of \$3,612,500.00 in compliance with City Charter requiring sufficient appropriations for actual expenditures

(APPROVED 5 – 0, as recommended)

m. A Resolution in Support of Southern California Association of Government's Business Friendly Principles

Financial Impact: None

Recommendation: It is recommended that the City Council:

- 1) Approve Resolution No. R-2010-68, A Resolution of the City Council of the City of Placentia, California, in support of Business Friendly Principles as part of SCAG's Development of a Southern California Economic Growth Strategy

(APPROVED 5 – 0, as recommended)

AGENCY CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL:

a. A Public Hearing and Approval of Proposed Community Development Block Grant (CDBG) Public Facility Improvement Projects

Financial Impact: Not Applicable

Neighborhood Services Manager Nicks provided a brief report.

The Mayor opened the public hearing and public comments.

The Mayor closed public comments and the public hearing.

A motion was made by Council/Agency member Nelson, seconded by Council/Agency member Yamaguchi, and carried (5 – 0) to authorize the City Administer to submit an application to the County of Orange to receive Community Development Block Grant Funds for the following project: Park Lighting and Accessibility Facility Grant.

AYES: Council/Agency Members Nelson, Sowards, Yamaguchi, Underhill, Aguirre

NOES: None

3. OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL NEW BUSINESS:

a. **Approve Award of Contract to Yakar for Construction of the Madison Avenue and Bradford Avenue Street Improvement Project and Willdan Engineering for Construction Management Services**

Financial Impact:

Expense: \$857,063.87 for construction; budgeted in FY 2010-2011 Budget, Account #333552-6185 J/L 61004

Revenue: 46% Proposition 1B, 37% State Safe Routes to Schools, 17% Measure M Funds

Public Works Director Drinovsky provided a brief report.

A motion was made by Council/Agency member Nelson, seconded by Mayor Pro Tem/Vice Chair Underhill, and carried (5 – 0) to:

- 1) Approve plans and specification prepared by Jones, Cahl & Associates dated September 30, 2010 for Madison Avenue and Bradford Avenue Street Improvement Project
- 2) Award the construction contract to the lowest responsive and responsible bidder, Yakar, for an amount not to exceed \$657,553.23
- 3) Reject all other bids
- 4) Authorize the City Administrator, or his designee, to approve construction change orders pursuant to the requirements set forth in the construction contract and in an aggregate amount not to exceed 20-percent of the project construction cost
- 5) Approve construction management services contract with Willdan Engineering for an amount not to exceed \$68,000
- 6) Authorize the City Administrator to execute contract documents on behalf of the City, in a form approved by the City Attorney

AYES: Council/Agency Members Nelson, Sowards, Yamaguchi, Underhill, Aguirre

NOES: None

b. **A Resolution Increasing Parking Penalties to Reflect Increased State Mandated Surcharges**

Financial Impact: Up to \$45,000 Annual Reduction in Revenue if not adopted

Assistant City Administrator Domer provided a brief report.

A motion was made by Council/Agency member Nelson, seconded by Council/Agency member Sowards, and carried (5 – 0) to approve **Resolution No. R-2010-69**, A Resolution of the City Council of the City of Placentia establishing fines, penalties and surcharges pertaining to parking violations, as amended to include the total surcharge amount of \$7.50.

AYES: Council/Agency Members Nelson, Sowards, Yamaguchi, Underhill, Aguirre

NOES: None

c. **First Reading - An Ordinance repealing Chapter 13.82 of the Placentia Municipal Code related to parking violations-penalties**

Financial Impact: None

A motion was made by Council/Agency member Sowards, seconded by Mayor Pro Tem/Vice Chair Underhill, and carried (5 – 0) to read by title only and introduce **Ordinance O-2010-12**, An Ordinance of the City Council of the City of Placentia, California, repealing Chapter 13.82 of the Placentia Municipal Code.

City Attorney/Agency Counsel Arczynski provided a brief report.

AYES: Council/Agency Members Nelson, Sowards, Yamaguchi, Underhill, Aguirre
NOES: None

- d. **Approval of Resolution Authorizing Temporary Suspension of Regulatory Ordinances Pertaining to the Operation of Same Special Event Scheduled for December 8, 2010 and Consideration of Funding Request for Placita Santa Fe Merchants Association Las Posadas and Tamale Festival**
Financial Impact:
Expense: \$4,000 (Not to Exceed)

Council/Agency member Yamaguchi recused himself from deliberating on this item and left the Council Chamber.

City Administrator Butzlaff provided a brief report.

A motion was made by Council/Agency member Sowards, seconded by Council/Agency member Nelson, and carried (4 – 0) to approve **Resolution No. R-2010-70**, A Resolution of the City Council of the City of Placentia, California, authorizing the temporary suspension of certain regulatory sections of the Placentia Municipal Code for Las Posadas and Tamale Festival and providing up to \$4,000 to fund the event, which may be reimbursed by the Downtown Merchants organization if sponsorships are procured.

AYES: Council/Agency Members Nelson, Sowards, Underhill, Aguirre
NOES: None
RECUSED: Yamaguchi

AGENCY NEW BUSINESS:

Council/Agency member Yamaguchi returned to the dais.

- e. **Award a contract to Orange County Demolition Inc. for demolition of Agency-owned property at 307 Baker Street**
Financial Impact:
Expenditure: \$44,280 (347536-6499)
Appropriation from Undesignated Fund Balance (0034-3001)

Assistant City Administrator Domer provided a brief report.

A motion was made by Council/Agency member Sowards, seconded by Mayor Pro Tem/Vice Chair Underhill, and carried (5 – 0) to:

- 1) Award contract to Orange County Demolition Inc., in the amount of \$36,900
- 2) Reject all other bids

- 3) Approve a construction contingency amount of \$7,380 for construction related contingencies, if required
- 4) Authorize the Executive Director, or his designee, to approve construction change orders pursuant to the requirements set forth in the construction contract in an aggregate amount not to exceed 20% of the project construction cost
- 5) Authorize the Executive Director to execute contract documents on behalf of the City, in a form approved by Agency Counsel
- 6) Adopt **Resolution RA-2010-06**, A Resolution of the Board of Directors of the Placentia Redevelopment Agency authorizing expenditure of Low and Moderate Housing Income Funds for demolition of agency-owned property at 307 Baker Street and awarding a contract for demolition and related site clearance
- 7) Adopt **Resolution RA-2010-07**, A Resolution of the Board of Directors of the Placentia Redevelopment Agency authorizing a budget amendment in Fiscal Year 2010/11 in the aggregate amount of \$44,280.00 in compliance with City Charter requiring sufficient appropriations for actual expenditures

AYES: Council/Agency Members Nelson, Sowards, Yamaguchi, Underhill, Aguirre
 NOES: None

f. **Award a contract to National Demolition Contractors for demolition of Agency owned property at or near 1616 Atwood Avenue**

Financial Impact:

Expenditure: \$41,220 (RDA 347536-6499)

City Administrator Butzlaff provided a brief report.

A motion was made by Council/Agency member Sowards, seconded by Mayor Pro Tem/Vice Chair Underhill, and carried (5 – 0) to:

- 1) Award a contract to National Demolition Contractors in the amount of \$31,220
- 2) Reject all other bids
- 3) Approve an environmental and construction contingency amount of \$10,000 for construction related contingencies and third party environmental review, if required
- 4) Authorize the Executive Director, or his designee, to approve construction change order pursuant to the requirements set forth in the construction contract in an aggregate amount not to exceed 20% of the project construction cost
- 5) Approve **Resolution RA-2010-08**, A Resolution of the Board of Directors of Redevelopment Agency of the City of Placentia authorizing expenditure of Low and Moderate Housing Income Funds for demolition of agency-owned properties at or near 1616 Atwood and awarding a contract for demolition and related site clearance
- 6) Authorize Executive Director to execute contract documents on behalf of the City, in a form approved by Agency Counsel

AYES: Council/Agency Members Nelson, Sowards, Yamaguchi, Underhill, Aguirre
 NOES: None

CITY COUNCIL/AGENCY MEMBER REQUESTS:

Council/Agency member requested that staff look into "no parking" signs in residential tract home developments.

Mayor/Chair Aguirre requested that the City staff begin to solicit applications for the potential vacancy in the City Treasurer position.

Council/Agency member Nelson requested staff work with public speaker Gaffney to obtain additional information regarding options for a volunteer ambulance service.

ADJOURNMENT:

The City Council/Redevelopment Agency Board of Directors adjourned at 8:16 p.m. to December 7, 2010 at 6:00 p.m.

PATRICK J. MELIA, CITY CLERK/AGENCY
SECRETARY

ATTEST:

JOSEPH V. AGUIRRE, MAYOR/AGENCY CHAIR

**City of Placentia
Warrant Register
For 12/07/2010**

Type Vendor Name/ID Description Account/Description Batch ID Amount Invoice# PO # Check # Check Date

Grand Total: 1,076,512.39

Fund Name	Warrant Totals by Fund
101-General Fund	104,898.98
225-Asset Seizure	990.00
230-Supplemental Law Enforcement	131.68
260-Street Lighting District	3,259.70
265-Landscape Maintenance	3,236.61
270-Housing and Community Develop.	13,900.00
275-Sewer Maintenance	1,812.50
280-Misc Grants Fund	2,653.00
401-City Capital Projects	12,793.39
501-Refuse Administration	754,386.32
505-CNG Fueling Station	733.83
601-Employee Health & Welfare	70,277.83
610-Equipment Replacement	24,086.00
615-Information Technology	6,520.60
620-Citywide Services	21,893.48
701-Special Deposits	45,652.31
715-Community Facilities District	9,286.16

Warrant Total: 1,076,512.39

Void Total: 0.00
Warrant Total: 1,076,512.39

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

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ACOSTA, JOAQUIN E000017	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	251.09	DEC 10		00001739	12/01/2010
		Vendor Total:			251.09				
EP	ALDWIR, MAMOUN E000113	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	988.53	DEC 10		00001740	12/01/2010
		Vendor Total:			988.53				
EP	ANDERSON, MARLA E000071	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	840.66	DEC 10		00001741	12/01/2010
		Vendor Total:			840.66				
EP	ARMSTRONG, JOHN T E000046	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	1,046.00	DEC 10		00001742	12/01/2010
		Vendor Total:			1,046.00				
EP	BABCOCK, CHARLES A E000015	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	379.00	DEC 10		00001743	12/01/2010
		Vendor Total:			379.00				
EP	BEALS, SHARLENE E000076	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	251.09	DEC 10		00001744	12/01/2010
		Vendor Total:			251.09				
EP	BONESCHANS, DENNIS E000020	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	251.09	DEC 10		00001745	12/01/2010
		Vendor Total:			251.09				
EP	BUNNELL, DONALD E000062	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	607.18	DEC 10		00001746	12/01/2010
		Vendor Total:			607.18				
EP	BURGNER, ARTHUR E000074	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	703.50	DEC 10		00001747	12/01/2010
		Vendor Total:			703.50				
EP	CHANDLER, JOHN P E000109	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	801.00	DEC 10		00001748	12/01/2010
		Vendor Total:			801.00				

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	CHANG, ROBERT E000107	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	801.00	1,124.36 DEC 10		00001749	12/01/2010
EP	CHRISTIAN, SHIRLEY E000012	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	1,124.36	840.66 DEC 10		00001750	12/01/2010
EP	COBBETT, GEOFFREY E000007	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	840.66	703.50 DEC 10		00001751	12/01/2010
EP	COOK, ARLENE M E000018	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	703.50	607.18 DEC 10		00001752	12/01/2010
EP	D'AMATO, ROBERT E000056	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	607.18	840.66 DEC 10		00001753	12/01/2010
EP	DAVID, PRESTON E000112	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	840.66	736.18 DEC 10		00001754	12/01/2010
EP	DAVIS, CAROLYN E000005	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	736.18	1,931.28 DEC 10		00001755	12/01/2010
EP	DELOS SANTOS, JAMIE E000045	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	1,931.28	840.66 DEC 10		00001756	12/01/2010
EP	DICKSON, ROBERTA JO E000011	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	840.66	251.09 DEC 10		00001757	12/01/2010
EP	DOMINGUEZ, ROBERT	DEC MEDICAL REIMBURSEMENT	395083-5161	Vendor Total: TK111810	251.09	703.50 DEC 10		00001758	12/01/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000069		Health Insurance Premiums						
EP	DOWNEY, CAROL E000082	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	703.50 607.18	DEC 10		00001759	12/01/2010
EP	DUNNAVANT, FRANK E000077	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	607.18 607.18	DEC 10		00001760	12/01/2010
EP	DURNIL, RODNEY E000036	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	607.18 736.18	DEC 10		00001761	12/01/2010
EP	ECKENRODE, NORMAN E000029	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	736.18 1,931.28	DEC 10		00001762	12/01/2010
EP	ELSTRO, ANN M E000027	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	1,931.28 607.18	DEC 10		00001763	12/01/2010
EP	ESCOBOSA, LILLIAN E000055	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	607.18 607.18	DEC 10		00001764	12/01/2010
EP	ESPINOZA, ROSALINDA E000016	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	607.18 367.83	DEC 10		00001765	12/01/2010
EP	FIGUEROA, DANIEL E000057	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	367.83 315.59	DEC 10		00001766	12/01/2010
EP	FISCHER, HAROLD A E000023	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	315.59 618.00	DEC 10		00001767	12/01/2010
				Vendor Total:	618.00				

City of Placentia
Warrant Register
For 12/07/2010

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	FRICKE, JUERGEN E000075	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	618.00	DEC 10		00001768	12/01/2010
				Vendor Total:	618.00				
EP	FULLER, GLENN H E000081	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	739.00	DEC 10		00001769	12/01/2010
				Vendor Total:	739.00				
EP	GALLANT, KAREN E000008	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	840.66	DEC 10		00001770	12/01/2010
				Vendor Total:	840.66				
EP	GARNER, JO ANN E000047	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	607.18	DEC 10		00001771	12/01/2010
				Vendor Total:	607.18				
EP	GARNER, KITTY E000080	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	840.66	DEC 10		00001772	12/01/2010
				Vendor Total:	840.66				
EP	GOMEZ, DANIEL E000049	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	723.92	DEC 10		00001773	12/01/2010
				Vendor Total:	723.92				
EP	GRIMM, DENNIS L E000042	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	379.00	DEC 10		00001774	12/01/2010
				Vendor Total:	379.00				
EP	HAND, NOREEN M E000061	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	251.09	DEC 10		00001775	12/01/2010
				Vendor Total:	251.09				
EP	HOCH, ELEANOR M E000078	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	251.09	DEC 10		00001776	12/01/2010
				Vendor Total:	251.09				
EP	ICMA RETIREMENT TRUST V000496	P/E 11/13/10 PD DATE 11/19/10	0029-2170 Deferred Comp Payable - ICMA	PY10024	54.50	2995/1001024		00001836	11/18/2010
				Vendor Total:	54.50				

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ICMA RETIREMENT TRUST V000496	P/E 11/13/10 PD DATE 11/19/10	0043-2170 Deferred Comp Payable - ICMA	PY10024	50.00	2995/1001024		00001836	11/18/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 11/13/10 PD DATE 11/19/10	0010-2170 Deferred Comp Payable - ICMA	PY10024	5,824.98	2995/1001024		00001836	11/18/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 11/13/10 PD DATE 11/19/10	0038-2170 Deferred Comp Payable - ICMA	PY10024	15.00	2995/1001024		00001836	11/18/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 11/13/10 PD DATE 11/19/10	0037-2170 Deferred Comp Payable - ICMA	PY10024	37.50	2995/1001024		00001836	11/18/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 11/13/10 PD DATE 11/19/10	0048-2170 Deferred Comp Payable - ICMA	PY10024	106.75	2995/1001024		00001836	11/18/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 11/27/10 PD DATE 12/3/10	0037-2170 Deferred Comp Payable - ICMA	PY10025	37.50	2995/1001025		00001837	12/03/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 11/27/10 PD DATE 12/3/10	0029-2170 Deferred Comp Payable - ICMA	PY10025	54.50	2995/1001025		00001837	12/03/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 11/27/10 PD DATE 12/3/10	0038-2170 Deferred Comp Payable - ICMA	PY10025	15.00	2995/1001025		00001837	12/03/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 11/27/10 PD DATE 12/3/10	0048-2170 Deferred Comp Payable - ICMA	PY10025	106.75	2995/1001025		00001837	12/03/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 11/27/10 PD DATE 12/3/10	0043-2170 Deferred Comp Payable - ICMA	PY10025	50.00	2995/1001025		00001837	12/03/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 11/27/10 PD DATE 12/3/10	0010-2170 Deferred Comp Payable - ICMA	PY10025	5,137.48	2995/1001025		00001837	12/03/2010
				Vendor Total:	11,489.96				
EP	IRVINE, SUZETTE E000019	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	840.66	DEC 10		00001777	12/01/2010
				Vendor Total:	840.66				
EP	JENKINS, ROBERT E000084	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	709.45	DEC 10		00001778	12/01/2010
				Vendor Total:	709.45				
EP	JOHNSON, SHARON	DEC MEDICAL REIMBURSEMENT	395083-5161	TK111810	607.18	DEC 10		00001779	12/01/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000099		Health Insurance Premiums						
EP	JONES, ROBERT E000053	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	607.18	194.53 DEC 10		00001780	12/01/2010
EP	KIRKLAND, RICHARD L E000110	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	194.53	367.83 DEC 10		00001781	12/01/2010
EP	KRATT, EDWARD G E000097	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	367.83	607.18 DEC 10		00001782	12/01/2010
EP	LABORDE, JOHN G E000039	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	607.18	607.18 DEC 10		00001783	12/01/2010
EP	LITTLE, DIANE M E000098	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	607.18	379.00 DEC 10		00001784	12/01/2010
EP	LOWREY, B.J E000041	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	379.00	618.00 DEC 10		00001785	12/01/2010
EP	MAERTZWEILER, MICHAEL E000032	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	618.00	1,931.28 DEC 10		00001786	12/01/2010
EP	MANNING, VEDA M E000063	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	1,931.28	251.09 DEC 10		00001787	12/01/2010
EP	MARMOLEJO, PACO E000068	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	251.09	1,124.36 DEC 10		00001788	12/01/2010
				Vendor Total:	1,124.36				

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
EP	MILANO, JAMES E000054	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	799.82 DEC 10		00001789	12/01/2010
		Vendor Total:			799.82			
EP	MILLER, RICHARD E000106	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	801.00 DEC 10		00001790	12/01/2010
		Vendor Total:			801.00			
EP	MONTOOTH, MARLENE E000021	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	251.09 DEC 10		00001791	12/01/2010
		Vendor Total:			251.09			
EP	MOORE, LARRY W E000044	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	1,124.36 DEC 10		00001792	12/01/2010
		Vendor Total:			1,124.36			
EP	NAJERA, ROBERT JR E000065	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	736.18 DEC 10		00001793	12/01/2010
		Vendor Total:			736.18			
EP	NISSEN, JANICE E000073	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	251.09 DEC 10		00001794	12/01/2010
		Vendor Total:			251.09			
EP	OLEA, ARLENE J E000014	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	1,124.36 DEC 10		00001795	12/01/2010
		Vendor Total:			1,124.36			
EP	ORTEGA, MANUEL E E000100	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	828.92 DEC 10		00001796	12/01/2010
		Vendor Total:			828.92			
EP	PALMER, GEORGE E000094	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	801.00 DEC 10		00001797	12/01/2010
		Vendor Total:			801.00			
EP	PASCUA, RAYNALD E000114	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	1,124.36 DEC 10		00001798	12/01/2010
		Vendor Total:			1,124.36			

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	PASPALL, MIHAJLO E000085	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	1,124.36	DEC 10		00001799	12/01/2010
EP	PEREZ, ROBERT E000111	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	840.66	DEC 10		00001800	12/01/2010
EP	PICHON, WALTER E000103	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	194.53	DEC 10		00001801	12/01/2010
EP	PONCE, EDMUND M E000040	JAN,FEB,MAR MEDICAL REIMBUR	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	258.00	DEC 10		00001802	12/01/2010
EP	POWELL, EDWIN T E000060	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	803.64	DEC 10		00001803	12/01/2010
EP	REDIFER, KIM R E000022	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	251.09	DEC 10		00001804	12/01/2010
EP	RENDEN, BRIAN E000083	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	801.00	DEC 10		00001805	12/01/2010
EP	REYES, ROGER T E000024	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	631.12	DEC 10		00001806	12/01/2010
EP	RICE, RUSSELL J E000059	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	723.92	DEC 10		00001807	12/01/2010
EP	RISHER, THOMAS A	DEC MEDICAL REIMBURSEMENT	395083-5161	Vendor Total: TK111810	801.00	DEC 10		00001808	12/01/2010

City of Placentia
Warrant Register
For 12/07/2010

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000013		Health Insurance Premiums						
EP	RITCHIE, SYLVIA E000072	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	723.92	607.18 DEC 10		00001809	12/01/2010
				Vendor Total:	607.18				
EP	RIVERA, AIDA E000026	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	251.09	DEC 10		00001810	12/01/2010
				Vendor Total:	251.09				
EP	ROACH, MICHAEL E000105	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	801.00	DEC 10		00001811	12/01/2010
				Vendor Total:	801.00				
EP	ROBB, SANDRA E000043	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	723.92	DEC 10		00001812	12/01/2010
				Vendor Total:	723.92				
EP	ROBERTSON, JAMES S E000093	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	251.09	DEC 10		00001813	12/01/2010
				Vendor Total:	251.09				
EP	RODARTE, JOE R E000034	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	618.00	DEC 10		00001814	12/01/2010
				Vendor Total:	618.00				
EP	ROKOSZ, KEN A E000035	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	315.59	DEC 10		00001815	12/01/2010
				Vendor Total:	315.59				
EP	ROSE, RICHARD D E000050	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	974.95	DEC 10		00001816	12/01/2010
				Vendor Total:	974.95				
EP	ROSENTHAL, ELLIOT E000051	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	607.18	DEC 10		00001817	12/01/2010
				Vendor Total:	607.18				

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ROWLEY, KENNETH E000091	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	379.00	DEC 10		00001818	12/01/2010
EP	SALE, LEE R E000031	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total:	379.00				
EP	SANCHEZ, LAURA E000058	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	840.66	DEC 10		00001819	12/01/2010
EP	SANGOLUISA, ZORA G E000048	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total:	840.66				
EP	SCHULTZ, DANIEL E000070	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	251.09	DEC 10		00001820	12/01/2010
EP	SOMOYA, JOHN P E000089	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total:	251.09				
EP	SOTO, PHILIP J E000052	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	367.83	DEC 10		00001821	12/01/2010
EP	SPRAGUE, GARY A E000064	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total:	367.83				
EP	TAYLOR, DAVID M E000088	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	680.00	DEC 10		00001822	12/01/2010
EP	THOMANN, DARYLL L E000101	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total:	680.00				
EP	THOMANN, DARYLL L E000101	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	607.18	DEC 10		00001823	12/01/2010
EP	THOMANN, DARYLL L E000101	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total:	607.18				
EP	THOMANN, DARYLL L E000101	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	1,046.00	DEC 10		00001824	12/01/2010
EP	THOMANN, DARYLL L E000101	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total:	1,046.00				
EP	THOMANN, DARYLL L E000101	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	801.00	DEC 10		00001825	12/01/2010
EP	THOMANN, DARYLL L E000101	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total:	801.00				
EP	THOMANN, DARYLL L E000101	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	607.18	DEC 10		00001826	12/01/2010
EP	THOMANN, DARYLL L E000101	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total:	607.18				
EP	THOMANN, DARYLL L E000101	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	TK111810	801.00	DEC 10		00001827	12/01/2010
EP	THOMANN, DARYLL L E000101	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total:	801.00				

City of Placentia
Warrant Register
For 12/07/2010

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	TOTH, STEVE E000067	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	607.18	801.00 DEC 10		00001828	12/01/2010
EP	TRIFOS, WILLIAM E000104	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	801.00	1,046.00 DEC 10		00001829	12/01/2010
EP	VAN HOUTEN, BROOKS E000028	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	1,046.00	607.18 DEC 10		00001830	12/01/2010
EP	VERSTYNEN, WILLIAM E000092	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	607.18	319.69 DEC 10		00001831	12/01/2010
EP	WAHL, KATHLEEN A E000030	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	319.69	367.83 DEC 10		00001832	12/01/2010
EP	WIEST, STEPHEN E000079	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	367.83	840.66 DEC 10		00001833	12/01/2010
EP	ZAMORA, JERRY E000037	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	840.66	801.00 DEC 10		00001834	12/01/2010
EP	ZINN, JOHN E000009	DEC MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: TK111810	801.00	840.66 DEC 10		00001835	12/01/2010
MW IP	ACOSTA, MICHAEL V007268	SR. CENTER ENTERTAINMENT	0044-2040 / 79278-2040 Special Deposits	Vendor Total: Type Total: ITK11181A	840.66 76,550.22	105.00 10310	P04334	00070984	11/18/2010
				Vendor Total:	105.00				

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ALEXANDER, KENNETH V003107	CATO CLASS-MEAL, TRAVEL	103041-6250 Staff Training	TK1201A	16.25	110110	P04370	00071012	12/07/2010
MW OH	ALL CITY MANAGEMENT SI V000005	OCT 10-23 CROSSING GUARD SRV; Other Professional Services	103041-6099	Vendor Total: TK1201A	16.25 7,873.60	20936	P03640	00071013	12/07/2010
MW OH	AMERIMARK DIRECT V000090	PROMOTIONAL ITEMS	501515-6301 / 20025-6301 Special Department Supplies	Vendor Total: TK1201A	7,873.60 238.00	23328	P04396	00071014	12/07/2010
MW OH	AMERIMARK DIRECT V000090	RECYCLING MATERIALS	501515-6301 / 20025-6301 Special Department Supplies	TK1201A	381.85	23362	P04397	00071014	12/07/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	103650-6360 Uniforms	Vendor Total: TK1201A	619.85 155.99	589-5029660	P03860	00071015	12/07/2010
MW OH	ARAMARK UNIFORM SERV V004232	UNIFORM SERVICE	103650-6360 Uniforms	TK1201A	64.59	589-5029661	P03860	00071015	12/07/2010
MW IP	AT&T V004144	MONTHLY PHONE CHARGES	431010-6215 Telephone	Vendor Total: ITK1118A	220.58 2,531.99	110110	00070985	11/18/2010	
MW IP	AT&T V004144	MONTHLY PHONE CHARGES	296561-6215 Telephone	ITK1118A	120.76	110110	00070985	11/18/2010	
MW IP	AT&T V004144	MONTHLY PHONE CHARGES	0010-1220 Accts Rec/Plac Library Dist	ITK1118A	7.56	110110	00070985	11/18/2010	
MW OH	AYSO V006694	DEPOSIT REFUND - AGUIRRE	100000-4385 / 79160-4385 Facility Rental	Vendor Total: TK1201A	2,660.31 100.00	65749	00071016	12/07/2010	
MW OH	B & M LAWN & GARDEN CE V000127	SMALL EQUIPMENT	0043-1505 Auto Supply Inventory	Vendor Total: TK1201A	100.00 4.61	563369	P03845	00071017	12/07/2010
MW OH	B & M LAWN & GARDEN CE V000127	SMALL EQUIPMENT	0043-1505 Auto Supply Inventory	TK1201A	83.88	563370	P03845	00071017	12/07/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	B & M LAWN & GARDEN CE V000127	SMALL EQUIPMENT	0043-1505 Auto Supply Inventory	TK1201A	63.00	563372	P03845	00071017	12/07/2010
MW OH	B & M LAWN & GARDEN CE V000127	SMALL EQUIPMENT	0043-1505 Auto Supply Inventory	TK1201A	75.38	563373	P03845	00071017	12/07/2010
MW OH	B & M LAWN & GARDEN CE V000127	SMALL EQUIPMENT	0043-1505 Auto Supply Inventory	TK1201A	123.12	563374	P03845	00071017	12/07/2010
MW OH	B & M LAWN & GARDEN CE V000127	SMALL EQUIPMENT	0043-1505 Auto Supply Inventory	TK1201A	191.95	563376	P03845	00071017	12/07/2010
				Vendor Total:	541.94				
MW OH	BATTERY SYSTEMS V002360	BATTERIES & SUPPLIES	0043-1505 Auto Supply Inventory	TK1201A	328.55	11-241927	P03807	00071018	12/07/2010
				Vendor Total:	328.55				
MW OH	BERENS, JENNIFER V007340	DEPOSIT REFUND - TRJ CITY	100000-4385 / 79188-4385 Facility Rental	TK1201A	50.00	65845		00071019	12/07/2010
				Vendor Total:	50.00				
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	101513-6315 Office Supplies	TK1201A	19.37	17176	P03997	00071020	12/07/2010
				Vendor Total:	19.37				
MW OH	BUSINESS PRODUCTS DISTI V000152	OFFICE SUPPLIES	101513-6315 Office Supplies	TK1201A	29.06	17176.1	P03997	00071020	12/07/2010
				Vendor Total:	48.43				
MW OH	BUTZLAFF, TROY V005326	DEC MONTHLY EXPENSES	101511-5001 Salaries/Full-Time Regular	TK1201A	100.00	DEC 10		00071021	12/07/2010
				Vendor Total:	100.00				
MW OH	BUTZLAFF, TROY V005326	DEC PHONE ALLOWANCE	101511-6215 Telephone	TK1201A	100.00	DEC 2010		00071021	12/07/2010
				Vendor Total:	100.00				
MW IP	BUTZLAFF, TROY V005326	TRAVEL REIMBURSEMENT-ICMA	101511-6245 Meetings & Conferences	ITK1118A	70.28	110210	P04408	00070987	11/18/2010
				Vendor Total:	270.28				
MW OH	C2 REPROGRAPHICS V004106	PRINTING FEES- BRADFORD/MAD	333552-6185 / 6100440600-6185 Construction Services	TK1201A	323.07	381425	P04431	00071022	12/07/2010
				Vendor Total:	323.07				

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CALIFORNIA STATE DISBUF V004813	P/E 11/13/10 PD DATE 11/19/10	0048-2196 Garnishments W/H	PY10024	83.10	2700/1001024		00070972	11/19/2010
MW OH	CALIFORNIA STATE DISBUF V004813	P/E 11/13/10 PD DATE 11/19/10	0029-2196 Garnishments W/H	PY10024	55.39	2700/1001024		00070972	11/19/2010
MW OH	CALIFORNIA STATE DISBUF V004813	P/E 11/13/10 PD DATE 11/19/10	0010-2196 Garnishments W/H	PY10024	1,748.16	2700/1001024		00070972	11/19/2010
MW OH	CALIFORNIA STATE DISBUF V004813	P/E 11/27/10 PD DATE 12/3/10	0010-2196 Garnishments W/H	PY10025	1,748.16	2700/1001025		00071127	12/03/2010
MW OH	CALIFORNIA STATE DISBUF V004813	P/E 11/27/10 PD DATE 12/3/10	0048-2196 Garnishments W/H	PY10025	83.10	2700/1001025		00071127	12/03/2010
MW OH	CALIFORNIA STATE DISBUF V004813	P/E 11/27/10 PD DATE 12/3/10	0029-2196 Garnishments W/H	PY10025	55.39	2700/1001025		00071127	12/03/2010
MW OH	CALIFORNIA YELLOW V003323	OCT SR. TRANSPORTATION	101572-6401 Community Programs	Vendor Total: TK1201A	3,773.30 3,924.80	OCT 2010	P04258	00071023	12/07/2010
MW OH	CARDENAS, JOEL V002648	DEC MONTHLY EXPENSES	103650-5001 Salaries/Full-Time Regular	Vendor Total: TK1201A	3,924.80 50.00	DEC 10		00071024	12/07/2010
MW OH	CARWASH OF AMERICA V000771	PD ADMIN CAR WASHES	103040-6134 Vehicle Repair & Maintenance	Vendor Total: TK1201A	50.00 15.98	102010	P03643	00071025	12/07/2010
MW OH	CARWASH OF AMERICA V000771	INVESTIGATION CAR WASHES	103042-6134 Vehicle Repair & Maintenance	TK1201A	175.00	102010	P03643	00071025	12/07/2010
MW OH	CARWASH OF AMERICA V000771	PATROL DIV CAR WASHES	103041-6134 Vehicle Repair & Maintenance	TK1201A	244.71	102010	P03643	00071025	12/07/2010
MW OH	CARWASH OF AMERICA V000771	SUPPORT SRVS CAR WASHES	103043-6134 Vehicle Repair & Maintenance	TK1201A	16.98	102010	P03643	00071025	12/07/2010
MW OH	CDW GOVERNMENT INC. V003755	DESIGN SOFTWARE PACKAGE	0044-2041 Public, Education, Govt Fees	Vendor Total: TK1201A	452.67 1,240.20	VKB8291	P04279	00071026	12/07/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CERTIFION CORPORATION V003588	OCT EPO/PROP ACCESS FEES	103042-6299 Other Purchased Services	Vendor Total: TK1201A	1,240.20		P03656	00071027	12/07/2010
MW OH	CHIRRICK, CHRISTINE V007329	CLASS REFUND	100000-4340 / 79248-4340 Recreation Programs	Vendor Total: TK1201A	104.95			00071028	12/07/2010
MW IP	CITY CLERK MANAGEMEN V007045	NOV 1-15 CITY CLERK SVCS	101002-6099 Other Professional Services	Vendor Total: ITK1118A	28.00		P03676	00070988	11/18/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 11/13/10 PD DATE	0037-2194 CHAD	Vendor Total: PY10024	1,575.00			00070973	11/19/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 11/13/10 PD DATE	0048-2194 CHAD	PY10024	0.75	2640/1001024		00070973	11/19/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 11/13/10 PD DATE	0010-2194 CHAD	PY10024	20.75	2640/1001024		00070973	11/19/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 11/13/10 PD DATE	0029-2194 CHAD	PY10024	0.50	2640/1001024		00070973	11/19/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 11/27/10 PD DATE	0010-2194 CHAD	PY10025	20.75	2640/1001025		00071128	12/03/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 11/27/10 PD DATE	0037-2194 CHAD	PY10025	1.00	2640/1001025		00071128	12/03/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 11/27/10 PD DATE	0029-2194 CHAD	PY10025	0.50	2640/1001025		00071128	12/03/2010
MW OH	COMMUNITY HEALTH CHA V000192	P/E 11/27/10 PD DATE	0048-2194 CHAD	PY10025	0.75	2640/1001025		00071128	12/03/2010
MW OH	COPWARE INC V000172	2011 PENAL/VEHICLE CODE FACII	103040-6320 Books & Periodicals	Vendor Total: TK1201A	46.00		P04445	00071029	12/07/2010
				Vendor Total:	400.00				

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	COUNTY OF ORANGE TREA V000715	NOV OCATS SERVICE	103043-6299 Other Purchased Services	TK1201A	784.00	SH28044	P03647	00071030	12/07/2010
MW OH	COUNTY OF ORANGE TREA V000715	CUSTODY CHARGE FOR MUNICIPAL	103040-6290 Dept. Contract Services	TK1201A	214.88	SH27783	P04448	00071030	12/07/2010
MW OH	CRAFT TECH CONSTRUCTIC V007324	REFUND-ENCROACHMENT BOND	0044-2047 Encroachment Permits	Vendor Total:	998.88				
MW OH	CRAFT TECH CONSTRUCTIC V007324	REFUND-ENCROACHMENT BOND	0044-2047 Encroachment Permits	TK1201A	1,000.00	PERMIT 10901	P04442	00071031	12/07/2010
MW OH	CREATIVE BENEFITS INC V000283	P/E 11/13/10 PD DATE 11/19/10	0010-2188 Health Care SSA	Vendor Total:	1,000.00				
MW OH	CREATIVE BENEFITS INC V000283	P/E 11/27/10 PD DATE 12/3/10	0010-2188 Health Care SSA	PY10024	159.61	2655/1001024		00070974	11/19/2010
MW OH	CREATIVE BENEFITS INC V000283	P/E 11/27/10 PD DATE 12/3/10	0010-2188 Health Care SSA	Vendor Total:	159.61	2655/1001025		00071129	12/03/2010
MW OH	CRON & ASSOC TRANSCRIP V001603	TRANSCRIPTION SERVICES	103040-6290 / 50072-6290 Dept. Contract Services	Vendor Total:	319.22				
MW OH	CRON & ASSOC TRANSCRIP V001603	TRANSCRIPTION SERVICES	103040-6290 / 50072-6290 Dept. Contract Services	TK1201A	960.00	3201	P04447	00071032	12/07/2010
MW IP	CTS LANGUAGE LINK V007142	NOTICE OF ELECTION TRANSLATI	101002-6299 Other Purchased Services	Vendor Total:	960.00				
MW IP	CTS LANGUAGE LINK V007142	NOTICE OF ELECTION TRANSLATI	101002-6299 Other Purchased Services	ITK1118A	606.88	59133	P04362	00070989	11/18/2010
MW OH	D & D INC. V007321	OCT ANIMAL DISPOSAL	103045-6280 Animal Control Services	Vendor Total:	606.88				
MW OH	D & D INC. V007321	OCT ANIMAL DISPOSAL	103045-6280 Animal Control Services	TK1201A	325.00	18708	P04429	00071033	12/07/2010
MW OH	DE LA TORRE, EDUARDO V003527	DEC MONTHLY EXPENSES	101514-5001 Salaries/Full-Time Regular	Vendor Total:	325.00				
MW OH	DE LA TORRE, EDUARDO V003527	DEC MONTHLY EXPENSES	101514-5001 Salaries/Full-Time Regular	TK1201A	20.00	DEC 10		00071034	12/07/2010
MW OH	DE LA TORRE, EDUARDO V003527	DEC MONTHLY EXPENSES	374386-5001 Salaries/Full-Time Regular	Vendor Total:	25.00	DEC 10		00071034	12/07/2010
MW OH	DE LA TORRE, EDUARDO V003527	DEC MONTHLY EXPENSES	101511-5001 Salaries/Full-Time Regular	TK1201A	5.00	DEC 10		00071034	12/07/2010
MW IP	DELTACARE USA	NOV DENTAL INSURANCE PREMII	395083-5162	Vendor Total:	50.00				
MW IP	DELTACARE USA	NOV DENTAL INSURANCE PREMII	395083-5162	ITK1118A	403.55	3800640		00070990	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005298		Dental Insurance Premiums						
MW IP	DELTACARE USA V005298	NOV DENTAL INSURANCE PREMIUM	104072-5115 Dental Ins Allocation	ITK1118A	19.46	3800640		00070990	11/18/2010
MW IP	DELTACARE USA V005298	NOV DENTAL INSURANCE PREMIUM	395000-4720 ISF Dental Ins Reimbursement	ITK1118A	1,381.56	3800640		00070990	11/18/2010
		Vendor Total:			1,804.57				
MW OH	DEPARTMENT ISSUE INC V000349	MOTOR BOOTS/HELMET FOR SGT	103041-6360 / 50045-6360 Uniforms	TK1201A	761.25	24706	P04214	00071035	12/07/2010
MW OH	DEPARTMENT ISSUE INC V000349	MOTOR BOOTS/HELMET FOR SGT	103041-6360 / 50045-6360 Uniforms	TK1201A	92.44	24706A	P04411	00071035	12/07/2010
		Vendor Total:			853.69				
MW OH	DHOLAKIA, JOY V002380	DEPOSIT REFUND - BACKS BLDG	100000-4385 / 79161-4385 Facility Rental	TK1201A	150.00	65747		00071036	12/07/2010
		Vendor Total:			150.00				
MW OH	DRINOVSKY, STEPHEN V005729	DEC MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	TK1201A	75.00	DEC 10		00071038	12/07/2010
MW OH	DRINOVSKY, STEPHEN V005729	DEC MONTHLY EXPENSES	483556-5001 Salaries/Full-Time Regular	TK1201A	25.00	DEC 10		00071038	12/07/2010
		Vendor Total:			100.00				
MW OH	DUDEK & ASSOCIATES INC V004114	WDR MEETING ATTENDANCE	484356-6017 Special Studies	TK1201A	560.00	20103352	P04346	00071039	12/07/2010
		Vendor Total:			560.00				
MW OH	E.J. WARD INC V001108	FUEL READER PARTS	0043-1505 Auto Supply Inventory	TK1201A	1,203.75	0051337-IN	P03846	00071040	12/07/2010
		Vendor Total:			1,203.75				
MW OH	EDUCATIONAL CREDIT MG V004608	P/E 11/13/10 PD DATE	0048-2196 Garnishments W/H	PY10024	46.91	2711/1001024		00070975	11/19/2010
MW OH	EDUCATIONAL CREDIT MG V004608	P/E 11/13/10 PD DATE	0029-2196 Garnishments W/H	PY10024	31.27	2711/1001024		00070975	11/19/2010
MW OH	EDUCATIONAL CREDIT MG V004608	P/E 11/13/10 PD DATE	0010-2196	PY10024	551.94	2711/1001024		00070975	11/19/2010

City of Placentia
Warrant Register
For 12/07/2010

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V004608		Garnishments W/H						
MW OH	EDUCATIONAL CREDIT MG V004608	P/E 11/27/10 PD DATE 12/3/10	0048-2196 Garnishments W/H	PY10025	46.91	2711/1001025		00071130	12/03/2010
MW OH	EDUCATIONAL CREDIT MG V004608	P/E 11/27/10 PD DATE 12/3/10	0010-2196 Garnishments W/H	PY10025	551.94	2711/1001025		00071130	12/03/2010
MW OH	EDUCATIONAL CREDIT MG V004608	P/E 11/27/10 PD DATE 12/3/10	0029-2196 Garnishments W/H	PY10025	31.27	2711/1001025		00071130	12/03/2010
			Vendor Total:		1,260.24				
MW OH	EMPIRE PIPE CLEANING AN SEWER CLEANING V003109		484376-6120 R & M/Sewer & Storm Drain	TK1201A	600.00	8553	P03866	00071041	12/07/2010
			Vendor Total:		600.00				
MW IP	ENGLAND, NATHAN V007328	PERMIT REFUND-BACKS BLDG	100000-4385 / 79161-4385 Facility Rental	ITK1118A	255.00	65534		00070991	11/18/2010
			Vendor Total:		255.00				
MW OH	ENTERPRISE FLEET SERVIC V003312	NOV PD LEASED VEHICLES	103042-6165 / 50070-6165 Vehicle Rental	TK1201A	1,842.51	FBN1856487	P03648	00071042	12/07/2010
			Vendor Total:		1,842.51				
MW OH	FEDEX V000394	OVERNITE DELIVERY-BID BOOKS	333552-6185 / 610040600-6185 Construction Services	TK1201A	52.54	7-259-39649	P04450	00071043	12/07/2010
			Vendor Total:		52.54				
MW OH	FERGUSON PRAET & SHERN V000396	PROFESIONAL SRVS-MCCLARY	101005-6005 Legal Services	TK1201A	3,203.50	14169	P04443	00071044	12/07/2010
			Vendor Total:		3,203.50				
MW OH	FERRELL, JONATHAN V007312	DUI SEMINAR-REG,MEAL,TRAVEL	103041-6250 Staff Training	TK1201A	671.00	011011	P04404	00071045	12/07/2010
			Vendor Total:		671.00				
MW IP	GLORIA, VICTORIA V007238	REISSUE REFUND-KOCH PARK	100000-4385 / 79172-4385 Facility Rental	ITK1118A	100.00	65005A		00070992	11/18/2010
			Vendor Total:		100.00				

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	GOMEZ, HILARIA V001584	DEPOSIT REFUND - KRAEMER	100000-4385 / 79188-4385 Facility Rental	TK1201B	100.00	65495		00071046	12/07/2010
MW OH	GONSALVES & SON, JOE V005577	DEC ADVOCACY SERVICES	101001-6099 Other Professional Services	Vendor Total:	100.00		P03630	00071047	12/07/2010
MW OH	GREAT WEST V006983	P/E 11/13/10 PD DATE 11/19/10	0048-2172 Deferred Comp Pay. - Gr West	Vendor Total:	4,000.00				
MW OH	GREAT WEST V006983	P/E 11/13/10 PD DATE 11/19/10	0029-2172 Deferred Comp Pay. - Gr West	PY10024	8.21	2607/1001024		00070976	11/19/2010
MW OH	GREAT WEST V006983	P/E 11/13/10 PD DATE 11/19/10	0010-2172 Deferred Comp Pay. - Gr West	PY10024	5.47	2607/1001024		00070976	11/19/2010
MW OH	GREAT WEST V006983	P/E 11/27/10 PD DATE 12/3/10	0029-2172 Deferred Comp Pay. - Gr West	PY10024	351.45	2607/1001024		00070976	11/19/2010
MW OH	GREAT WEST V006983	P/E 11/27/10 PD DATE 12/3/10	0048-2172 Deferred Comp Pay. - Gr West	PY10025	5.47	2607/1001025		00071131	12/03/2010
MW OH	GREAT WEST V006983	P/E 11/27/10 PD DATE 12/3/10	0048-2172 Deferred Comp Pay. - Gr West	PY10025	8.21	2607/1001025		00071131	12/03/2010
MW OH	GREAT WEST V006983	P/E 11/27/10 PD DATE 12/3/10	0010-2172 Deferred Comp Pay. - Gr West	PY10025	351.45	2607/1001025		00071131	12/03/2010
MW OH	GRIFFIN, DONNA V007330	CLASS REFUND	100000-4340 / 79248-4340 Recreation Programs	Vendor Total:	730.26				
MW OH	GWON, DEBORAH V007331	CLASS REFUND	100000-4340 / 79240-4340 Recreation Programs	TK1201B	59.00	65497		00071048	12/07/2010
MW OH	HAZ PARTY RENTALS V000462	CHAIR RENTAL-VETERANS DAY P	101572-6301 Special Department Supplies	Vendor Total:	59.00				
MW OH	HAZ PARTY RENTALS V000462	CHAIR RENTAL-VETERANS DAY P	101572-6301 Special Department Supplies	TK1201B	35.00	65503	P04363	00071049	12/07/2010
MW IP	HDL COREN & CONE V000464	OCT-DEC CONTRACT SRVS PROPE	102021-6099 Other Professional Services	Vendor Total:	35.00				
MW IP	HDL COREN & CONE V000464	OCT-DEC CONTRACT SRVS PROPE	102021-6099 Other Professional Services	ITK1118A	310.00	18311	P04460	00071050	12/07/2010
MW IP	HDL COREN & CONE V000464	OCT-DEC CONTRACT SRVS PROPE	102021-6099 Other Professional Services	ITK1118A	3,150.00	0016409-IN	P04460	00070993	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	HOEVERS, BEVERLY V001431	DEPOSIT REFUND - AGUIRRE	100000-4385 / 79160-4385 Facility Rental	Vendor Total: TK1201B	3,150.00	100.00 65492		00071051	12/07/2010
MW OH	HOLDEN, JANET V007332	DEPOSIT REFUND - BACKS BLDG	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK1201B	100.00	50.00 65643		00071052	12/07/2010
MW OH	HOLTSLAW, KATHERINE V002626	FIRE SCENE FORENSIC	103043-6250 Staff Training	Vendor Total: TK1201B	50.00	35.03 120710	P04372	00071053	12/07/2010
MW OH	HOLTSLAW, KATHERINE V002626	PROPERTY ROOM MANAGEMENT.	103043-6250 Staff Training	TK1201B	101.82	120110	P04373	00071053	12/07/2010
MW OH	ITO, ALAN V006853	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK1201B	136.85	50.00 65646		00071054	12/07/2010
MW OH	JONES CAHL & ASSOCIATE: V004060	ENGINEERING SERVICES-BRADFC	333552-6015 / 6100415600-6015 Engineering Services	Vendor Total: TK1201B	50.00	12,277.72 8059	P04430	00071055	12/07/2010
MW OH	KERR, JONATHAN V007333	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK1201B	12,277.72	100.00 65644		00071056	12/07/2010
MW IP	KNOWLES-MCNIFF INC V000558	OCT SOFTWARE MAINT.	422023-6136 Software Maintenance	Vendor Total: ITK1118A	100.00	1,512.00 90295	P03932	00070994	11/18/2010
MW IP	KOSMONT COMPANIES V006131	PROFESSIONAL SRVS-SCI EDGE	0044-2042 / 45014-2042 Construction Deposits	Vendor Total: ITK1118A	1,512.00	35,208.08 0908.0.14	P04366	00070995	11/18/2010
MW IP	KPC LEGAL AUDIT SERVICI V006630	LEGAL SRVS.AUDIT WOODRUFF,	101005-6005 / 10017-6005 Legal Services	Vendor Total: ITK1118A	35,208.08	53.46 256381	P04364	00070996	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	KRAMER TELECOM LAW FI V007234	PROFESIONAL SRVS-WIRELESS	102531-6017 Special Studies	Vendor Total: TK1201B	53.46	1158	P04421	00071057	12/07/2010
MW OH	KUDRON, MICHAEL V004952	DEC MONTHLY EXPENSES	104071-5001 Salaries/Full-Time Regular	Vendor Total: TK1201B	836.00	DEC10		00071058	12/07/2010
MW OH	KUSTOM IMPRINTS INC V002321	CITY ATTORNEY SHIRT	101511-6301 Special Department Supplies	Vendor Total: TK1201B	50.00	94114	P04386	00071059	12/07/2010
MW OH	LAW OFFICES OF RICK AUG V006124	OCT LEGAL SRVS: CITY vs WOODF	101005-6005 / 10017-6005 Legal Services	Vendor Total: TK1201B	48.99	11-1-10	P04387	00071060	12/07/2010
MW OH	LE-NGUYEN, MAGGIE V007345	DEC MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	Vendor Total: TK1201B	10,615.15	120110		00071061	12/07/2010
MW OH	MACCUBBIN, MICHAEL V007311	DUI SEMINAR-REG. TRAVEL, MEAL	103041-6250 Staff Training	Vendor Total: TK1201B	50.00	011011	P04403	00071062	12/07/2010
MW OH	MADRIGAL, RUDY V006637	PATROL GUIDE TO FRAUD-TRAVE	103041-6250 Staff Training	Vendor Total: TK1201B	671.00	110410	P04369	00071063	12/07/2010
MW OH	MAKE IT PERSONAL V000646	NAME BADGE- C. WANKE	101001-6301 Special Department Supplies	Vendor Total: TK1201B	14.11	937609	P04441	00071064	12/07/2010
MW OH	MASTERJOHN, STACY V007334	CLASS REFUND	100000-4340 / 79240-4340 Recreation Programs	Vendor Total: TK1201B	9.29	65500		00071065	12/07/2010
MW OH	MC ELHINNEY, JAMES	OIS SUPERVISOR RESONSE-MEAL	103041-6250	Vendor Total: TK1201B	43.00	012711	P04322	00071066	12/07/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V003620		Staff Training						
MW OH	MCCONAHIA, MICHAEL V002517	DEC MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	Vendor Total: TK1201B	67.79	50.00 DEC 10		00071067	12/07/2010
MW IP	MEDICAL EYE SERVICES V005168	DEC VISION INSURANCE PREMIUM	101511-5120 Optical Ins Allocation	Vendor Total: ITK1118A	50.00	10.54 103122244901		00070997	11/18/2010
MW IP	MEDICAL EYE SERVICES V005168	DEC VISION INSURANCE PREMIUM	395000-4740 ISF Employee Optical Costs	ITK1118A	1,977.49	103122244901		00070997	11/18/2010
MW IP	MEDICAL EYE SERVICES V005168	DEC VISION INSURANCE PREMIUM	395083-5164 Optical Insurance Premiums	ITK1118A	1,353.51	103122244901		00070997	11/18/2010
MW OH	MELIA, PATRICK J V002649	QUARTERLY CLERKS MEETING	101002-6245 Meetings & Conferences	Vendor Total: TK1201B	3,341.54	40.00 093010	P04361	00071068	12/07/2010
MW OH	MELIA, PATRICK J V002649	REIMBURSEMENT-MILEAGE	101002-6240 Mileage Reimbursement	TK1201B	33.00	093010	P04361	00071068	12/07/2010
MW IP	MERRILL & ASSOCIATES V002892	TELEPHONE MAINT SERVICE	431010-6215 Telephone	Vendor Total: ITK1118A	73.00	912.50 26530		00070998	11/18/2010
MW OH	MOORE, ANTHONY V007335	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK1201B	912.50	50.00 65494		00071069	12/07/2010
MW OH	NAM, JULIANA V007243	CLASS REFUND	100000-4340 / 79240-4340 Recreation Programs	Vendor Total: TK1201B	50.00	68.00 65499		00071070	12/07/2010
MW OH	NATIONAL EMERGENCY M. V005279	MEMBERSHIP DUES	101514-6255 Dues & Memberships	Vendor Total: TK1201B	68.00	300.00 12255	P04395	00071071	12/07/2010
				Vendor Total:	300.00				

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	NGUYEN, ANH V007336	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK1201B	100.00	65645		00071072	12/07/2010
MW OH	NGUYEN, MICHAEL V005291	DEC MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	Vendor Total: TK1201B	100.00 50.00	DEC 10		00071073	12/07/2010
MW OH	NICKEY PETROLEUM COMF FUEL V000696		0043-1515 Gasoline Inventory	Vendor Total: TK1201B	50.00 752.06	296162	P03802	00071074	12/07/2010
MW OH	NICKS, JONATHAN V004909	DEC MONTHLY EXPENSES	104072-5001 Salaries/Full-Time Regular	Vendor Total: TK1201B	752.06 50.00	DEC 10		00071075	12/07/2010
MW OH	NORCO DELIVERY SERVICE V007294	DELIVERY FEES-BRADFORD/MAD	333552-6185 / 6100440600-6185 Construction Services	Vendor Total: TK1201B	50.00 19.26	173669	P04432	00071076	12/07/2010
MW OH	NORCO DELIVERY SERVICE V007294	OVERNITE DELIVERY	333552-6185 / 6100440600-6185 Construction Services	TK1201B	120.80	166624	P04449	00071076	12/07/2010
MW OH	NORTH COUNTY PACIFIC SI V007341	SOCCER FIELD REFUND	100000-4385 / 79177-4385 Facility Rental	Vendor Total: TK1201B	140.06 125.00	65848		00071077	12/07/2010
MW IP	OCCMA V006693	OCCMA HOLIDAY LUNCHEON	101511-6245 Meetings & Conferences	Vendor Total: ITK1118A	125.00 360.00	110410	P04461	00070999	11/18/2010
MW OH	OCF FINANCIAL SERVICES V007048	OCT COPIER/FAX MAINT	432024-6175 Office Equipment Rental	Vendor Total: TK1201B	360.00 1,622.56	1393534	P03680	00071078	12/07/2010
MW OH	OCF FINANCIAL SERVICES V007048	SEPT COPIER/FAX MAINT	432024-6175 Office Equipment Rental	TK1201B	1,622.56	1393535	P03680	00071078	12/07/2010
MW IP	OCF FINANCIAL SERVICES V007048	CITY WIDE COPIER MAINT	432024-6175 Office Equipment Rental	ITK1118A	10.88	1400781	P03680	00071000	11/18/2010
MW IP	OCF FINANCIAL SERVICES V007048	CITY WIDE COPIER MAINT	432024-6175 Office Equipment Rental	ITK1118A	64.86	1400782	P03680	00071000	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V007048		Office Equipment Rental						
MW IP	OCE FINANCIAL SERVICES V007048	CITY WIDE COPIER MAINT	432024-6175 Office Equipment Rental	ITK1118A	1,622.56	1400783	P03680	00071000	11/18/2010
MW IP	OCE FINANCIAL SERVICES V007048	CITY WIDE COPIER MAINT	432024-6175 Office Equipment Rental	ITK1118A	10.88	1401919	P03680	00071000	11/18/2010
MW IP	OCE FINANCIAL SERVICES V007048	CITY WIDE COPIER MAINT	432024-6175 Office Equipment Rental	ITK1118A	64.85	1401920	P03680	00071000	11/18/2010
				Vendor Total:	5,019.15				
MW IP	OCE IMAGISTICS INC. V006549	COPIER SUPPLIES	432024-6175 Office Equipment Rental	ITK1118A	18.49	203623366	P03684	00071001	11/18/2010
MW IP	OCE IMAGISTICS INC. V006549	COPIER SUPPLIES	432024-6175 Office Equipment Rental	ITK1118A	18.49	203626554	P03684	00071001	11/18/2010
MW IP	OCE IMAGISTICS INC. V006549	COPIER SUPPLIES	432024-6175 Office Equipment Rental	ITK1118A	4.26	414633497	P03684	00071001	11/18/2010
MW IP	OCE IMAGISTICS INC. V006549	COLOR COPIER MAINT	432024-6175 Office Equipment Rental	ITK1118A	514.70	414898890	P03684	00071001	11/18/2010
MW IP	OCE IMAGISTICS INC. V006549	COLOR COPIER MAINT	432024-6175 Office Equipment Rental	ITK1118A	669.97	414899470	P03684	00071001	11/18/2010
MW IP	OCE IMAGISTICS INC. V006549	COLOR COPIER MAINT	432024-6175 Office Equipment Rental	ITK1118A	692.23	415038960	P03684	00071001	11/18/2010
MW IP	OCE IMAGISTICS INC. V006549	COLOR COPIER MAINT	432024-6175 Office Equipment Rental	ITK1118A	294.24	415040055	P03684	00071001	11/18/2010
MW IP	OCE IMAGISTICS INC. V006549	FAX MACHINE MAINT	432024-6175 Office Equipment Rental	ITK1118A	34.55	414764417	P03685	00071001	11/18/2010
				Vendor Total:	2,246.93				
MW IP	OCE NORTH AMERICA V007049	COPIER OVERAGES	432024-6175 Office Equipment Rental	ITK1118A	142.18	987208109		00071002	11/18/2010
MW OH	OGAWA, KAREN V005894	DEC MONTHLY EXPENSES	102020-5001 Salaries/Full-Time Regular	TK1201B	75.00	DEC 10		00071079	12/07/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ORANGE COUNTY BASKET DEPOSIT REFUND - OBERLE GYM V007342		100000-4385 / 79179-4385 Facility Rental	TK1201B	100.00	65847		00071080	12/07/2010
				Vendor Total:	75.00				
MW OH	ORANGE COUNTY EMERGE VETERINARY SERVICES V004206		103041-6301 Special Department Supplies	TK1201B	250.84	55330	P04444	00071081	12/07/2010
				Vendor Total:	100.00				
MW OH	ORANGE COUNTY EMPLOY P/E 11/13/10 PD DATE 11/19/10 V000699		0048-2176 PCEA/OCEA Assoc Dues	PY10024	27.95	2610/1001024		00070977	11/19/2010
MW OH	ORANGE COUNTY EMPLOY P/E 11/13/10 PD DATE 11/19/10 V000699		0043-2176 PCEA/OCEA Assoc Dues	PY10024	19.24	2610/1001024		00070977	11/19/2010
MW OH	ORANGE COUNTY EMPLOY P/E 11/13/10 PD DATE 11/19/10 V000699		0029-2176 PCEA/OCEA Assoc Dues	PY10024	10.57	2610/1001024		00070977	11/19/2010
MW OH	ORANGE COUNTY EMPLOY P/E 11/13/10 PD DATE 11/19/10 V000699		0037-2176 PCEA/OCEA Assoc Dues	PY10024	10.58	2610/1001024		00070977	11/19/2010
MW OH	ORANGE COUNTY EMPLOY P/E 11/13/10 PD DATE 11/19/10 V000699		0010-2176 PCEA/OCEA Assoc Dues	PY10024	277.98	2610/1001024		00070977	11/19/2010
MW OH	ORANGE COUNTY EMPLOY P/E 11/27/10 PD DATE 12/3/10 V000699		0029-2176 PCEA/OCEA Assoc Dues	PY10025	10.57	2610/1001025		00071132	12/03/2010
MW OH	ORANGE COUNTY EMPLOY P/E 11/27/10 PD DATE 12/3/10 V000699		0010-2176 PCEA/OCEA Assoc Dues	PY10025	278.01	2610/1001025		00071132	12/03/2010
MW OH	ORANGE COUNTY EMPLOY P/E 11/27/10 PD DATE 12/3/10 V000699		0048-2176 PCEA/OCEA Assoc Dues	PY10025	27.92	2610/1001025		00071132	12/03/2010
MW OH	ORANGE COUNTY EMPLOY P/E 11/27/10 PD DATE 12/3/10 V000699		0043-2176 PCEA/OCEA Assoc Dues	PY10025	19.24	2610/1001025		00071132	12/03/2010
MW OH	ORANGE COUNTY EMPLOY P/E 11/27/10 PD DATE 12/3/10 V000699		0037-2176 PCEA/OCEA Assoc Dues	PY10025	10.58	2610/1001025		00071132	12/03/2010
				Vendor Total:	692.64				
MW OH	ORANGE COUNTY REGISTE OCT LEGAL ADVERTISING V003211		101002-6225 Advertising/Promotional	TK1201B	569.25	103110	P03960	00071082	12/07/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ORANGE COUNTY REGISTE V006600	HERITAGE FESTIVAL ADVERTISIN P/E 11/13/10 PD DATE 11/19/10	0044-2067 / 79392-2067 Heritage Committee	TK1201B	569.25	0009287795	P04436	00071083	12/07/2010
				Vendor Total:					
MW OH	ORANGE COUNTY SHERIFF V005007	SHERIFF P/E 11/13/10 PD DATE 11/19/10	0010-2196 Garnishments W/H	PY10024	554.64	2714/1001024		00070978	11/19/2010
MW OH	ORANGE COUNTY SHERIFF V005007	SHERIFF P/E 11/13/10 PD DATE 11/19/10	0029-2196 Garnishments W/H	PY10024	15.00	2714/1001024		00070978	11/19/2010
MW OH	ORANGE COUNTY SHERIFF V005007	SHERIFF P/E 11/13/10 PD DATE 11/19/10	0048-2196 Garnishments W/H	PY10024	22.50	2714/1001024		00070978	11/19/2010
MW OH	ORANGE COUNTY SHERIFF V005007	SHERIFF P/E 11/27/10 PD DATE 12/3/10	0048-2196 Garnishments W/H	PY10025	22.50	2714/1001025		00071133	12/03/2010
MW OH	ORANGE COUNTY SHERIFF V005007	SHERIFF P/E 11/27/10 PD DATE 12/3/10	0010-2196 Garnishments W/H	PY10025	112.50	2714/1001025		00071133	12/03/2010
MW OH	ORANGE COUNTY SHERIFF V005007	SHERIFF P/E 11/27/10 PD DATE 12/3/10	0029-2196 Garnishments W/H	PY10025	15.00	2714/1001025		00071133	12/03/2010
				Vendor Total:					
MW OH	ORANGE COUNTY SHERIFF V006998	SHERIFF P/E 11/13/10 PD DATE 11/19/10	0010-2196 Garnishments W/H	PY10024	300.00	2715/1001024		00070979	11/19/2010
MW OH	ORANGE COUNTY SHERIFF V006998	SHERIFF P/E 11/27/10 PD DATE 12/3/10	0010-2196 Garnishments W/H	PY10025	581.82	2715/1001025		00071134	12/03/2010
				Vendor Total:					
MW OH	ORANGE COUNTY TREASUR V007306	TREASUR OCT PARKING CITATION	0044-2038 Parking Fines	TK1201A	1,163.64	100110		00071084	12/07/2010
				Vendor Total:					
MW IP	PACIFIC SHORELINE V006902	HOME REHAB 250 ROSE DRIVE #8	302535-6401 Community Programs	ITK1118A	6,222.50	304	P04184	00071003	11/18/2010
				Vendor Total:					
MW OH	PASCARELLA, RICHARD V002546	POST MANAGEMENT	103041-6250 Staff Training	TK1201B	13,900.00	012411	P04401	00071085	12/07/2010
				Vendor Total:					

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	PAULS PET FOOD V006389	DOG FOOD	103041-6301 / 50060-6301 Special Department Supplies	TK1201B	826.90				
				Vendor Total:	64.15	265245	P03653	00071086	12/07/2010
MW OH	PCEA C/O NORTH ORANGE, V000679	P/E 11/13/10 PD DATE 11/19/10	0048-2176 PCEA/OCEA Assoc Dues	PY10024	0.69	2615/1001024		00070980	11/19/2010
MW OH	PCEA C/O NORTH ORANGE, V000679	P/E 11/13/10 PD DATE 11/19/10	0029-2176 PCEA/OCEA Assoc Dues	PY10024	0.29	2615/1001024		00070980	11/19/2010
MW OH	PCEA C/O NORTH ORANGE, V000679	P/E 11/13/10 PD DATE 11/19/10	0037-2176 PCEA/OCEA Assoc Dues	PY10024	0.28	2615/1001024		00070980	11/19/2010
MW OH	PCEA C/O NORTH ORANGE, V000679	P/E 11/13/10 PD DATE 11/19/10	0043-2176 PCEA/OCEA Assoc Dues	PY10024	0.50	2615/1001024		00070980	11/19/2010
MW OH	PCEA C/O NORTH ORANGE, V000679	P/E 11/13/10 PD DATE 11/19/10	0010-2176 PCEA/OCEA Assoc Dues	PY10024	7.24	2615/1001024		00070980	11/19/2010
MW OH	PCEA C/O NORTH ORANGE, V000679	P/E 11/27/10 PD DATE 12/3/10	0043-2176 PCEA/OCEA Assoc Dues	PY10025	0.50	2615/1001025		00071135	12/03/2010
MW OH	PCEA C/O NORTH ORANGE, V000679	P/E 11/27/10 PD DATE 12/3/10	0037-2176 PCEA/OCEA Assoc Dues	PY10025	0.28	2615/1001025		00071135	12/03/2010
MW OH	PCEA C/O NORTH ORANGE, V000679	P/E 11/27/10 PD DATE 12/3/10	0010-2176 PCEA/OCEA Assoc Dues	PY10025	7.24	2615/1001025		00071135	12/03/2010
MW OH	PCEA C/O NORTH ORANGE, V000679	P/E 11/27/10 PD DATE 12/3/10	0048-2176 PCEA/OCEA Assoc Dues	PY10025	0.72	2615/1001025		00071135	12/03/2010
MW OH	PCEA C/O NORTH ORANGE, V000679	P/E 11/27/10 PD DATE 12/3/10	0029-2176 PCEA/OCEA Assoc Dues	PY10025	0.26	2615/1001025		00071135	12/03/2010
				Vendor Total:	18.00				
MW OH	PEREZ, ANTONIO V006653	DEPOSIT REFUND - AGUIRRE	100000-4385 / 79160-4385 Facility Rental	TK1201A	100.00	65490		00071087	12/07/2010
MW OH	PETERSON, ROY V007232	VEHICLE THEFT INVESTIGATION-	103041-6250 Staff Training	TK1201B	100.00		P04438	00071088	12/07/2010

City of Placentia
Warrant Register
For 12/07/2010

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	PISCHEL, STEVE V002520	DEC MONTHLY EXPENSES	101512-5001 Salaries/Full-Time Regular	Vendor Total: TK1201B	13.46	100.00 DEC 10		00071089	12/07/2010
MW OH	PLACENTIA POLICE MANAC V000839	P/E 11/13/10 PD DATE 11/19/10	0010-2180 Police Mgmt Assn Dues	Vendor Total: PY10024	100.00	995.66 2625/1001024		00070981	11/19/2010
MW OH	PLACENTIA POLICE MANAC V000839	P/E 11/27/10 PD DATE 12/3/10	0010-2180 Police Mgmt Assn Dues	PY10025	995.66	2625/1001025		00071136	12/03/2010
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 11/13/10 PD DATE 11/19/10	0010-2178 Placentia Police Assoc Dues	Vendor Total: PY10024	1,991.32	2,909.21 2620/1001024		00070982	11/19/2010
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 11/13/10 PD DATE 11/19/10	0022-2178 Placentia Police Assoc Dues	PY10024	57.61	2620/1001024		00070982	11/19/2010
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 11/27/10 PD DATE 12/3/10	0010-2178 Placentia Police Assoc Dues	PY10025	2,901.71	2620/1001025		00071137	12/03/2010
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 11/27/10 PD DATE 12/3/10	0022-2178 Placentia Police Assoc Dues	PY10025	65.11	2620/1001025		00071137	12/03/2010
MW OH	PRE-PAID LEGAL SERVICES V000847	NOV LEGAL SRVS	0037-2192 Police Legal Services	Vendor Total: TK1201B	5,933.64	12.44 112210A		00071090	12/07/2010
MW OH	PRE-PAID LEGAL SERVICES V000847	NOV LEGAL SRVS	0029-2192 Police Legal Services	TK1201B	11.69	112210A		00071090	12/07/2010
MW OH	PRE-PAID LEGAL SERVICES V000847	NOV LEGAL SRVS	0043-2192 Police Legal Services	TK1201B	14.96	112210A		00071090	12/07/2010
MW OH	PRE-PAID LEGAL SERVICES V000847	NOV LEGAL SRVS	0022-2192 Police Legal Services	TK1201B	8.96	112210A		00071090	12/07/2010
MW OH	PRE-PAID LEGAL SERVICES V000847	NOV LEGAL SRVS	0048-2192 Police Legal Services	TK1201B	33.78	112210A		00071090	12/07/2010
MW OH	PRE-PAID LEGAL SERVICES V000847	NOV LEGAL SRVS	0010-2192 Police Legal Services	TK1201B	513.93	112210A		00071090	12/07/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	QUARTERMASTER UNIFORMS V005761	PATROL DIVISION UNIFORMS	103041-6360 Uniforms	TK1201C	595.76				
				Vendor Total:	435.00	R501813601027	P03668	00071091	12/07/2010
MW OH	QUARTERMASTER UNIFORMS V005761	PATROL DIVISION UNIFORMS	103041-6360 Uniforms	TK1201C	39.14	R501819300012	P03668	00071091	12/07/2010
MW OH	QUARTERMASTER UNIFORMS V005761	INVESTIGATION DIVISION UNIFORMS	103042-6360 Uniforms	TK1201C	85.89	R501830301015	P03668	00071091	12/07/2010
MW OH	QUARTERMASTER UNIFORMS V005761	PATROL DIVISION UNIFORMS	103041-6360 Uniforms	TK1201C	111.99	R501830301023	P03668	00071091	12/07/2010
MW OH	QUARTERMASTER UNIFORMS V005761	UNIFORMS	103043-6360 Uniforms	TK1201C	114.18	R501840401014	P03668	00071091	12/07/2010
MW OH	QUARTERMASTER UNIFORMS V005761	UNIFORMS	103043-6360 Uniforms	TK1201C	42.40	R501840800014	P03668	00071091	12/07/2010
MW OH	QUARTERMASTER UNIFORMS V005761	PATROL DIVISION UNIFORMS	103041-6360 Uniforms	TK1201C	4.35	R501854000014	P03668	00071091	12/07/2010
MW OH	QUARTERMASTER UNIFORMS V005761	PATROL DIVISION UNIFORMS	103041-6360 Uniforms	TK1201C	39.14	R501864801013	P03668	00071091	12/07/2010
				Vendor Total:	872.09				
MW OH	RAMANI, TINA V007337	DEPOSIT REFUND - BACKS	100000-4385 / 79161-4385 Facility Rental	TK1201C	150.00	65641		00071092	12/07/2010
				Vendor Total:	150.00				
MW OH	RAY-LITE ENERGY MANAG V006931	REPAIR BALLAST AT TUFFREE PA	433654-6130 Repair & Maint/Facilities	TK1201C	1,621.65	1008	P04427	00071093	12/07/2010
MW OH	RAY-LITE ENERGY MANAG V006931	REPAIR BALLAST AT TUFFREE PA	433654-6130 Repair & Maint/Facilities	TK1201C	312.98	1009	P04427	00071093	12/07/2010
				Vendor Total:	1,934.63				
MW OH	REPUBLIC WASTE SERVICE V007205	AUG WASTE HAULING	374386-6101 Disposal	TK1201C	188,497.19	AUG 10	P04246	00071094	12/07/2010
MW OH	REPUBLIC WASTE SERVICE V007205	JULY WASTE HAULING	374386-6101 Disposal	TK1201C	188,497.19	JULY 10	P04246	00071094	12/07/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	REPUBLIC WASTE SERVICE V007205	OCT WASTE HAULING	374386-6101 Disposal	TK1201C	188,497.19	OCT 10	P04246	00071094	12/07/2010
MW OH	REPUBLIC WASTE SERVICE V007205	SEPT WASTE HAULING	374386-6101 Disposal	TK1201C	188,497.19	SEPT 10	P04246	00071094	12/07/2010
MW OH	RUIZ, JOSE V003319	BOOT REIMBURSEMENT	103650-6360 Uniforms	Vendor Total: TK1201C	753,988.76 110.00	110910	P04410	00071095	12/07/2010
MW OH	SANTANA, ROGELIO V001536	DEPOSIT REFUND - BACKS	100000-4385 / 79161-4385 Facility Rental	Vendor Total: TK1201C	110.00 150.00	65491		00071096	12/07/2010
MW OH	SCHWARTZ, MONIQUE V004447	DEC MONTHLY EXPENSES	102531-5001 Salaries/Full-Time Regular	Vendor Total: TK1201C	150.00 50.00	DEC 10		00071097	12/07/2010
MW OH	SCIENTIA CONSULTING GR V005617	SEPT MDC MAINT	103043-6099 Other Professional Services	Vendor Total: TK1201C	50.00 1,254.00	6213	P04127	00071098	12/07/2010
MW OH	SCIENTIA CONSULTING GR V005617	OCT MDC MAINT	103043-6099 Other Professional Services	TK1201C	1,254.00	6226	P04127	00071098	12/07/2010
MW OH	SCULL, NAOMI V004064	CLASS REFUND	100000-4340 / 79248-4340 Recreation Programs	Vendor Total: TK1201C	2,508.00 60.00	65501		00071099	12/07/2010
MW OH	SHAH, BHARATI V007343	DEPOSIT REFUND - WHITTEN	100000-4385 / 79195-4385 Facility Rental	Vendor Total: TK1201C	60.00 150.00	65748		00071100	12/07/2010
MW OH	SHAH, PURVI V004923	CLASS REFUND	100000-4340 / 79240-4340 Recreation Programs	Vendor Total: TK1201C	150.00 111.00	65498		00071101	12/07/2010
MW OH	SHRED-IT LOS ANGELES	SHRED & RECYCLE DOCS	374386-6299	Vendor Total: TK1201C	111.00 140.40	00333646583	P03933	00071102	12/07/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000905		Other Purchased Services						
MW OH	SHRED-IT LOS ANGELES V000905	SHRED & RECYCLE DOCS	374386-6299 Other Purchased Services	TK1201C	117.00	00333646584	P03933	00071102	12/07/2010
MW OH	SLATE, PATRICIA V007338	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK1201C	257.40 100.00	65493		00071103	12/07/2010
MW OH	SMITH, WARD V002806	DEC MONTHLY EXPENSES	103040-5001 Salaries/Full-Time Regular	Vendor Total: TK1201C	100.00 50.00	DEC 10		00071104	12/07/2010
MW OH	SOUTHERN CALIFORNIA G/ V000993	AUG SUNDRY BILLING	384359-6137 Repair Maint/Equipment	Vendor Total: TK1201C	50.00 575.00	91063285	P03815	00071105	12/07/2010
MW IP	SPRINT V006126	MONTHLY RELAY CHARGES	431010-6215 Telephone	Vendor Total: ITK1118A	575.00 708.91	9510110100257		00071004	11/18/2010
MW OH	STANLEY CONVERGENT SE V005591	ALARM MONITORING	433654-6127 Alarm Monitoring	Vendor Total: TK1201C	708.91 120.69	7772796	P03872	00071106	12/07/2010
MW OH	STANLEY CONVERGENT SE V005591	ALARM MONITORING-166 E. L.A JC	103043-6127 / 50100-6127 Alarm Monitoring	Vendor Total: TK1201C	105.00 7786444		P04059	00071106	12/07/2010
MW IP	STAPLES ADVANTAGE V007323	OFFICE SUPPLIES	102020-6010 Accounting & Auditing Service	Vendor Total: ITK1118A	225.69 364.55	8016891406	P04440	00071095	11/18/2010
MW OH	SUBURBAN PROPANE V000971	PROPANE	0043-1505 Auto Supply Inventory	Vendor Total: TK1201C	364.55 18.46	441780	P03834	00071107	12/07/2010
MW OH	SUBURBAN PROPANE V000971	PROPANE	0043-1505 Auto Supply Inventory	Vendor Total: TK1201C	51.79 754238		P03834	00071107	12/07/2010
MW OH	SUBURBAN PROPANE	PROPANE	0043-1505	Vendor Total: TK1201C	5.80 754255		P03834	00071107	12/07/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000971		Auto Supply Inventory						
MW OH	SUBURBAN PROPANE V000971	PROPANE	0043-1505 Auto Supply Inventory	TK1201C	53.23	754279	P03834	00071107	12/07/2010
MW IP	SUNGARD PUBLIC SECTOR V005987	DEC IFAS-ASP MAINT	422023-6136 Software Maintenance	Vendor Total: ITK1118A	129.28 5,000.00	28246	P03780	00071006	11/18/2010
MW OH	SZEREDY, INGRID V007344	DEPOSIT REFUND - TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK1201C	5,000.00 50.00	65846		00071108	12/07/2010
MW IP	T-MOBILE V004339	OCT CELL PHONE CHARGES	431010-6215 Telephone	Vendor Total: ITK1118A	50.00 708.91	110210		00071007	11/18/2010
MW IP	T-MOBILE V004339	OCT CELL PHONE CHARGES	431010-6215 Telephone	ITK1118A	611.80	110310		00071007	11/18/2010
MW OH	TASER INTERNATIONAL V002552	REPLACE TASER	103041-6301 Special Department Supplies	Vendor Total: TK1201C	1,320.71 886.25	S1217821	P04368	00071109	12/07/2010
MW IP	TD GRAPHICS V006944	WARRANT CHECKS	102021-6230 Printing & Binding	Vendor Total: ITK1118A	886.25 995.40	2450	P04439	00071008	11/18/2010
MW IP	TD GRAPHICS V006944	PAYROLL CHECKS	102021-6230 Printing & Binding	ITK1118A	497.71	2451	P04439	00071008	11/18/2010
MW OH	TURBO DATA SYSTEMS INC V001238	OCT CITATION PROCESSING	103041-6099 Other Professional Services	Vendor Total: TK1201C	1,493.11 1,430.40	17139	P03655	00071110	12/07/2010
MW OH	UCLA CONFERENCE CENTE V007325	PD TEAM BUILDING WORKSHOP	103041-6250 Staff Training	Vendor Total: TK1201C	1,430.40 3,981.26	194026	P04446	00071111	12/07/2010
				Vendor Total:	3,981.26				

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	UNITED RENTALS NORTHW V001082	CONCRETE REPLACEMENT	103652-6301 Special Department Supplies	TK1201C	169.29	90523051-001	P04176	00071113	12/07/2010
MW OH	UNITED WAY OF ORANGE C V001062	P/E 11/13/10 PD DATE 11/19/10	0037-2193 Charity	Vendor Total: PY10024	169.29 2.00	2635/1001024		00070983	11/19/2010
MW OH	UNITED WAY OF ORANGE C V001062	P/E 11/13/10 PD DATE 11/19/10	0010-2193 Charity	PY10024	18.00	2635/1001024		00070983	11/19/2010
MW OH	UNITED WAY OF ORANGE C V001062	P/E 11/27/10 PD DATE 12/3/10	0037-2193 Charity	PY10025	2.00	2635/1001025		00071138	12/03/2010
MW OH	UNITED WAY OF ORANGE C V001062	P/E 11/27/10 PD DATE 12/3/10	0010-2193 Charity	PY10025	18.00	2635/1001025		00071138	12/03/2010
MW OH	URBAN, ASHLEY V004861	PROPERTY ROOM MANAGEMENT.	103043-6250 Staff Training	Vendor Total: TK1201C	40.00 101.82	120110	P04374	00071114	12/07/2010
MW OH	URBAN, ASHLEY V004861	FIRE SCENE FORENSIC	103043-6250 Staff Training	TK1201C	35.03	120710	P04375	00071114	12/07/2010
MW IP	US BANK CORPORATE PAY V005008	OFFICE SUPPLIES	102020-6315 Office Supplies	Vendor Total: ITK1118A	136.85 91.01	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY V005008	TONER	103550-6315 Office Supplies	ITK1118A	149.99	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY V005008	GASOLINE	101511-6345 Gasoline & Diesel Fuel	ITK1118A	59.43	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY V005008	LUNCH MEETING	101511-6245 Meetings & Conferences	ITK1118A	25.40	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY V005008	GASOLINE	101511-6345 Gasoline & Diesel Fuel	ITK1118A	67.42	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY V005008	GASOLINE	101511-6345 Gasoline & Diesel Fuel	ITK1118A	58.57	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY V005008	GASOLINE	101511-6345	ITK1118A	59.76	OCT 2010		00071009	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Gasoline & Diesel Fuel						
MW IP	US BANK CORPORATE PAY: CONFERENCE PARKING V005008		101511-6245 Meetings & Conferences	ITK11118A	70.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: USB WALL CHARGER V005008		101511-6315 Office Supplies	ITK11118A	32.76	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: ICMA FLIGHT CHANGE V005008		101511-6245 Meetings & Conferences	ITK11118A	15.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: FASSTRAK V005008		101511-6345 Gasoline & Diesel Fuel	ITK11118A	40.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: HOTEL-ICMA CONFERENCE V005008		101511-6245 Meetings & Conferences	ITK11118A	349.16	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: JUL-AUG ANIMAL DISPOSAL V005008		103045-6280 Animal Control Services	ITK11118A	325.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: SEPT ANIMAL DISPOSAL V005008		103045-6280 Animal Control Services	ITK11118A	260.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: STRIPE OFF V005008		0043-1505 Auto Supply Inventory	ITK11118A	36.52	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: HEAVY DUTY DRILL V005008		0043-1505 Auto Supply Inventory	ITK11118A	173.99	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: POSTAGE V005008		102533-6325 Postage	ITK11118A	7.10	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: OFFICE SUPPLIES V005008		102531-6315 Office Supplies	ITK11118A	192.02	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: OFFICE SUPPLIES V005008		102533-6315 Office Supplies	ITK11118A	61.97	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: MEALS-DUI CHECKPOINT V005008		103040-6301 Special Department Supplies	ITK11118A	77.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: CNOA REGISTRATION V005008		213041-6250 Staff Training	ITK11118A	495.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: TRUNK BOX ORGINIZER V005008		103043-6301 Special Department Supplies	ITK11118A	336.48	OCT 2010		00071009	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY/ OIS REGISTRATION V005008		103042-6250 Staff Training	ITK11118A	226.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ BATTERY BOOSTER V005008		103041-6301 Special Department Supplies	ITK11118A	86.99	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ LUNCH MEETING V005008		103042-6301 Special Department Supplies	ITK11118A	70.80	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ CREDIT-REGISTRATION FEE V005008		103042-6250 Staff Training	ITK11118A	-100.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ CREDIT-REGISTRATION FEE V005008		103042-6250 Staff Training	ITK11118A	-100.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ CREDIT-REGISTRATION FEE V005008		103042-6250 Staff Training	ITK11118A	-100.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ PATROL SEARCH-REGISTRATION V005008		103041-6250 Staff Training	ITK11118A	35.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ CNOA-REGISTRATION V005008		213041-6250 Staff Training	ITK11118A	495.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ CREDIT-REGISTRATION FEE V005008		103041-6250 Staff Training	ITK11118A	-55.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ COPY PAPER V005008		103040-6315 Office Supplies	ITK11118A	313.10	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ CODE 4-REGISTRATION V005008		103040-6250 Staff Training	ITK11118A	297.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ INK V005008		103040-6315 Office Supplies	ITK11118A	98.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ BREAKROOM SUPPLIES V005008		103040-6301 Special Department Supplies	ITK11118A	62.30	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ OFFICE SUPPLIES V005008		103040-6315 Office Supplies	ITK11118A	193.78	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ OIS-REGISTRATION V005008		103041-6250 Staff Training	ITK11118A	226.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ FIELD SEARCH-REGISTRATION V005008		103042-6250	ITK11118A	200.00	OCT 2010		00071009	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Staff Training						
MW IP	US BANK CORPORATE PAY/ REGISTRATION V005008		103041-6250 Staff Training	ITK11118A	125.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ INK V005008		103040-6315 Office Supplies	ITK11118A	104.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ PARK SUPPLIES V005008		104071-6301 Special Department Supplies	ITK11118A	51.39	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ PAPER-HERITAGE V005008		104071-6301 Special Department Supplies	ITK11118A	57.86	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ TV-PARKS PROGRAM V005008		0044-2040 / 79520-2040 Special Deposits	ITK11118A	361.83	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ TV-PARKS PROGRAM V005008		104071-6301 Special Department Supplies	ITK11118A	361.83	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ VIDEO GAMES-PARKS PROGRAM V005008		104071-6301 Special Department Supplies	ITK11118A	152.21	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ VIDEO GAMES-PARKS PROGRAM V005008		104071-6301 Special Department Supplies	ITK11118A	39.12	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ PARKS SUPPLIES V005008		104071-6301 Special Department Supplies	ITK11118A	291.22	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ HERITAGE SUPPLIES V005008		104071-6301 Special Department Supplies	ITK11118A	39.08	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ HERITAGE SUPPLIES V005008		104071-6301 Special Department Supplies	ITK11118A	201.11	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ PARKS SUPPLIES V005008		104071-6301 Special Department Supplies	ITK11118A	45.90	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ HERITAGE SUPPLIES V005008		104071-6301 Special Department Supplies	ITK11118A	61.36	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ PARKS SUPPLIES V005008		104071-6301 Special Department Supplies	ITK11118A	63.51	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY/ STAFF LUNCH-HERITAGE V005008		104071-6301 Special Department Supplies	ITK11118A	150.00	OCT 2010		00071009	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY: V005008	SUPPLIES-HERITAGE	104071-6301 Special Department Supplies	ITK1118A	21.47	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	SUPPLIES-HERITAGE	104071-6301 Special Department Supplies	ITK1118A	28.89	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	GLOCK TRAINING POWERPOINT C	103041-6301 / 50043-6301 Special Department Supplies	ITK1118A	20.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	MEALS-EVENT VOLUNTEERS	103042-6301 Special Department Supplies	ITK1118A	22.51	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	CPS BUSINESS CARDS	103042-6301 Special Department Supplies	ITK1118A	31.48	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	DISPOSABLE BLANKETS	103043-6301 / 50085-6301 Special Department Supplies	ITK1118A	184.60	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	PAPER, ENVELOPES	103043-6301 Special Department Supplies	ITK1118A	213.63	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	CRIME SCENE SUPPLIES	103043-6301 / 50081-6301 Special Department Supplies	ITK1118A	230.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	PACKING TAPE	103043-6301 / 50100-6301 Special Department Supplies	ITK1118A	18.36	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	REPAIR PAS EQUIPMENT	103043-6301 Special Department Supplies	ITK1118A	174.03	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	BIKE TEAM UNIFORM	103041-6360 / 50120-6360 Uniforms	ITK1118A	274.03	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	BATTERIES	103043-6301 Special Department Supplies	ITK1118A	136.71	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	DRY CLEANING FEE	103041-6360 / 50045-6360 Uniforms	ITK1118A	15.69	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	DRY CLEANING FEE	103041-6360 / 50045-6360 Uniforms	ITK1118A	15.69	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	HALOGEN LIGHT BULBS	103043-6301 / 50080-6301 Special Department Supplies	ITK1118A	22.74	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	DASH PLAQUES	0044-2040 / 79392-2040	ITK1118A	539.50	OCT 2010		00071009	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Special Deposits						
MW IP	US BANK CORPORATE PAY: ANTENNA V005008		104071-6301 Special Department Supplies	ITK11118A	95.69	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: PARADE SIGNS-HERITAGE V005008		0044-2040 / 79392-2040 Special Deposits	ITK11118A	54.63	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: SUPPLIES V005008		104071-6301 Special Department Supplies	ITK11118A	61.18	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: TV STANDS V005008		104071-6301 Special Department Supplies	ITK11118A	92.32	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: PORTABLE COPIER V005008		104071-6301 Special Department Supplies	ITK11118A	125.63	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: SUPPLIES V005008		104071-6301 Special Department Supplies	ITK11118A	18.47	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: CASH BOX/SUPPLIES V005008		104071-6301 Special Department Supplies	ITK11118A	123.18	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: SUPPLIES V005008		104071-6301 Special Department Supplies	ITK11118A	41.15	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: RECEPTION SUPPLIES V005008		101001-6245 Meetings & Conferences	ITK11118A	20.44	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: NOCEO MEALS V005008		101001-6245 Meetings & Conferences	ITK11118A	298.50	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: NOCEO SUPPLIES V005008		101001-6301 Special Department Supplies	ITK11118A	8.87	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: BDAY CAKE FOR COUNCIL MEMB V005008		101001-6245 Meetings & Conferences	ITK11118A	7.99	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: OFFICE SUPPLIES V005008		101511-6315 Office Supplies	ITK11118A	67.37	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: PIE FOR COUNCIL MEMBERS V005008		101001-6245 Meetings & Conferences	ITK11118A	8.87	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: TRASH BAGS V005008		103655-6301 Special Department Supplies	ITK11118A	65.22	OCT 2010		00071009	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY: V005008	OCT CAL CARD CHARGES	104071-6301 Special Department Supplies	ITK1118A	72.85	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	BATTERIES,HOSES	103655-6301 Special Department Supplies	ITK1118A	41.18	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	COUNCIL DINNER	101001-6245 Meetings & Conferences	ITK1118A	91.24	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	GATORS	103655-6170 Equipment & Tool Rental	ITK1118A	107.02	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	TIRE ALIGNMENT	0043-1505 Auto Supply Inventory	ITK1118A	55.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	PAPER TOWELS-CNG STATION	384359-6301 Special Department Supplies	ITK1118A	89.07	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	MISC MATERIALS	433654-6301 Special Department Supplies	ITK1118A	91.74	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	FAX MACHINE/PRINTER	433654-6350 Small Tools/Equipment	ITK1118A	521.99	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	CERT MEETING SUPPLIES	101514-6245 Meetings & Conferences	ITK1118A	10.38	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	CERT MEETING SUPPLIES	101514-6245 Meetings & Conferences	ITK1118A	24.01	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	CERT MEETING SUPPLIES	101514-6245 Meetings & Conferences	ITK1118A	29.98	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	RACES MEETING SUPPLIES	101514-6245 Meetings & Conferences	ITK1118A	11.98	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	MAYOR'S MEETING SUPPLIES	101001-6245 Meetings & Conferences	ITK1118A	6.50	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	LIGHTS	433654-6137 Repair Main/Equipment	ITK1118A	69.58	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	COUNCIL DINNER	101001-6245 Meetings & Conferences	ITK1118A	59.98	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: V005008	COUNCIL DINNER	101001-6245	ITK1118A	67.12	OCT 2010		00071009	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Meetings & Conferences						
MW IP	US BANK CORPORATE PAY: WATER FILTER V005008		103655-6301 Special Department Supplies	ITK11118A	118.54	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: PLUMBING SUPPLIES V005008		103655-6301 Special Department Supplies	ITK11118A	101.71	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: PLUMBING SUPPLIES V005008		103655-6301 Special Department Supplies	ITK11118A	12.67	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: GARDENING SUPPLIES V005008		103655-6301 Special Department Supplies	ITK11118A	11.68	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: PLUMBING SUPPLIES V005008		103655-6301 Special Department Supplies	ITK11118A	118.75	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: DRYWALL V005008		103655-6301 Special Department Supplies	ITK11118A	21.63	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: BENCH REPAIR SUPPLIES V005008		103655-6301 Special Department Supplies	ITK11118A	94.45	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: BENCH REPAIR SUPPLIES V005008		103655-6301 Special Department Supplies	ITK11118A	32.36	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: MEALS FOR MEETING V005008		103040-6301 Special Department Supplies	ITK11118A	25.71	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: TRANSMISSION REPAIR V005008		0043-1505 Auto Supply Inventory	ITK11118A	101.09	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: SIGN SHOP SUPPLIES V005008		103652-6310 Street Signs	ITK11118A	333.47	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: FRONT END ALIGNMENT V005008		0043-1505 Auto Supply Inventory	ITK11118A	55.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: ROAD CLOSED SIGNS V005008		103652-6310 Street Signs	ITK11118A	87.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: COUNCIL BADGE & WALLET V005008		101001-6301 Special Department Supplies	ITK11118A	663.25	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: OFFICE SUPPLIES V005008		384359-6301 Special Department Supplies	ITK11118A	39.76	OCT 2010		00071009	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY: CLAMPS V005008		103652-6301 Special Department Supplies	ITK1118A	10.83	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: STROBE LIGHTS V005008		0043-1505 Auto Supply Inventory	ITK1118A	188.95	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: NOCEO REFRESHMENTS V005008		101001-6245 Meetings & Conferences	ITK1118A	52.27	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: PAINT CREW SUPPLIES V005008		103652-6301 Special Department Supplies	ITK1118A	55.38	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: AUTO PARTS V005008		0043-1505 Auto Supply Inventory	ITK1118A	38.41	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: GLUE,FOAM V005008		433654-6130 Repair & Maint/Facilities	ITK1118A	36.92	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: HYDRANT ADAPTERS V005008		103652-6301 Special Department Supplies	ITK1118A	77.65	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: SPRAY FOAM V005008		433654-6130 Repair & Maint/Facilities	ITK1118A	22.77	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: SCSBOA MEMBERSHIP V005008		0044-2067 / 79392-2067 Heritage Committee	ITK1118A	100.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: FOAM BOARD V005008		104071-6301 Special Department Supplies	ITK1118A	29.05	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: KEY/PADLOCKS V005008		433654-6130 Repair & Maint/Facilities	ITK1118A	278.94	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: LIGHT SWITCHES V005008		433654-6130 Repair & Maint/Facilities	ITK1118A	140.77	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: WINDOW CRANK V005008		433654-6130 Repair & Maint/Facilities	ITK1118A	450.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: WINDOW V005008		433654-6130 Repair & Maint/Facilities	ITK1118A	300.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: SLIDING WINDOW W/LOCK V005008		433654-6130 Repair & Maint/Facilities	ITK1118A	525.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: DOOR SUPPLIES V005008		433654-6130 Repair & Maint/Facilities	ITK1118A	130.85	OCT 2010		00071009	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Repair & Maint/Facilities						
MW IP	US BANK CORPORATE PAY: DOOR KNOBS V005008		433654-6130 Repair & Maint/Facilities	ITK1118A	149.88	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: SR. CENTER SUPPLIES V005008		0044-2040 / 79278-2040 Special Deposits	ITK1118A	90.93	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: CTLC SUPPLIES V005008		0044-2040 / 79536-2040 Special Deposits	ITK1118A	75.00	OCT 2010		00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: WINDOW TINTING V005008		0043-1505 Auto Supply Inventory	ITK1118A	25.00	OCT 2010	P03800	00071009	11/18/2010
MW IP	US BANK CORPORATE PAY: REPAIR GEAR SHIFT LEVER V005008		0043-1505 Auto Supply Inventory	ITK1118A	213.15	OCT 2010	P03840	00071009	11/18/2010
			Vendor Total:		16,235.25				
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/13 PD 11/19	0010-2131 Employer PARS/ARS Payable	TK1201C	1,742.06	111710L		00071112	12/07/2010
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/13 PD 11/19	0042-2131 Employer PARS/ARS Payable	TK1201C	4.30	111710L		00071112	12/07/2010
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/13 PD 11/19	0043-2131 Employer PARS/ARS Payable	TK1201C	77.41	111710L		00071112	12/07/2010
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/13 PD 11/19	0043-2126 Employee PARS/ARS W/H	TK1201C	77.41	111710L		00071112	12/07/2010
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/13 PD 11/19	0042-2126 Employee PARS/ARS W/H	TK1201C	4.30	111710L		00071112	12/07/2010
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/13 PD 11/19	0010-2126 Employee PARS/ARS W/H	TK1201C	1,742.06	111710L		00071112	12/07/2010
			Vendor Total:		3,647.54				
MW OH	VERGARA, JOANNA V007257	DEPOSIT REFUND - BACKS BLDG	100000-4385 / 79161-4385 Facility Rental	TK1201C	150.00	65004A		00071115	12/07/2010
MW OH	VILLA, JESUS V007339	DEPOSIT REFUND - BACKS BLDG	100000-4385 / 79161-4385 Facility Rental	TK1201C	150.00	65642		00071116	12/07/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	VULCAN MATERIALS COMI V001102	PAVING ASPHALT	103652-6301 Special Department Supplies	TK1201C	150.00		P03875	00071117	12/07/2010
MW OH	VULCAN MATERIALS COMI V001102	PAVING ASPHALT	103652-6301 Special Department Supplies	TK1201C	499.44	263901	P03875	00071117	12/07/2010
MW OH	VULCAN MATERIALS COMI V001102	PAVING ASPHALT	103652-6301 Special Department Supplies	TK1201C	290.90	263902	P03875	00071117	12/07/2010
MW OH	VULCAN MATERIALS COMI V001102	PAVING ASPHALT	103652-6301 Special Department Supplies	TK1201C	89.18	263903	P03875	00071117	12/07/2010
MW OH	VULCAN MATERIALS COMI V001102	PAVING ASPHALT	103652-6301 Special Department Supplies	TK1201C	639.77	263904	P03875	00071117	12/07/2010
MW OH	VULCAN MATERIALS COMI V001102	PAVING ASPHALT	103652-6301 Special Department Supplies	TK1201C	44.59	263905	P03875	00071117	12/07/2010
MW OH	WAGE WORKS V006513	NOV FLEXIBLE SPENDING ACCOL Third Party Administration	395083-6025	TK1201C	1,563.88	88465	P04417	00071118	12/07/2010
MW OH	WALSH, APRIL V007320	SR. CENTER THANKSGIVING ENTI Special Deposits	0044-2040	TK1201C	101.46	112210	P04426	00071119	12/07/2010
MW OH	WEISENBACH SPECIALTY P V001111	RECYCLING MATERIALS	501515-6301 / 20025-6301 Special Department Supplies	TK1201C	100.00		P04398	00071120	12/07/2010
MW OH	WILLDAN ENGINEERING V006831	LANDSCAPE MAINT DISTRICT	296561-6015 Engineering Services	TK1201C	2,033.15		P04434	00071121	12/07/2010
MW OH	WILLDAN ENGINEERING V006831	STREET LIGHTING DISTRICT	286560-6015 Engineering Services	TK1201C	2,758.21	010-12497	P04434	00071121	12/07/2010
MW IP	WILLDAN FINANCIAL SERV V005723	JULY-SEPT 10 FACILITIES DISTR	476562-6099 Other Professional Services	ITK1118A	3,259.70	010-12498	P04451	00071010	11/18/2010
MW IP	WILLDAN FINANCIAL SERV V005723	APRIL-JUNE 10 FACILITIES DISTR	476562-6099 Other Professional Services	ITK1118A	6,017.91		P04452	00071010	11/18/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	WILLDAN FINANCIAL SERV V005723	JULY-SEPT 09 FACILITIES DISTRI	476562-6099 Other Professional Services	ITK1118A	1,250.00	51294	P04453	00071010	11/18/2010
MW IP	WILLDAN FINANCIAL SERV V005723	FY 09/10 PHASE 2 RL PLACENTIA	476562-6099 Other Professional Services	ITK1118A	571.28	010-11607	P04454	00071010	11/18/2010
MW IP	WILLDAN FINANCIAL SERV V005723	FY 09/10 PHASE 2 DL PLACENTIA	476562-6099 Other Professional Services	ITK1118A	499.84	010-11608	P04455	00071010	11/18/2010
MW IP	WILLDAN FINANCIAL SERV V005723	PROFESSIONAL SRVS- COMMUNI	476562-6099 Other Professional Services	ITK1118A	4,450.00	52432	P04456	00071010	11/18/2010
		Vendor Total:			9,286.16				
MW OH	WOLFLEY, CHRISTOPHER V002623	FIRE SCENE FORENSIC	103043-6250 Staff Training	TK1201C	35.03	120610	P04371	00071122	12/07/2010
		Vendor Total:			35.03				
MW OH	WONDRIES FLEET DIVISION V001106	2011 CROWN VIC PD VEHICLE PUR	417058-6842 Vehicles	TK1201C	24,086.00	24229581	P04399	00071123	12/07/2010
		Vendor Total:			24,086.00				
MW OH	WU, JONATHAN V006550	DEC MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	TK1201C	50.00	DEC 10		00071124	12/07/2010
		Vendor Total:			50.00				
MW OH	YAMAGUCHI, BRIAN V003248	OFFICER INVOLVED SHOOTING-T	103041-6250 Staff Training	TK1201C	67.79	012711	P04402	00071125	12/07/2010
		Vendor Total:			67.79				
MW IP	YORBA LINDA WATER DIST V001148	MONTHLY WATER CHARGES	431010-6335 Water	ITK1118A	85.40	111810		00071011	11/18/2010
		Vendor Total:			85.40				
MW OH	ZAZUETA, LILA V007318	DEPOSIT REFUND - BACKS BLDG	100000-4385 / 79161-4385 Facility Rental	TK1201C	150.00	65430		00071126	12/07/2010
		Vendor Total:			150.00				
		Type Total:			999,962.17				
		Warrant Total:			1,076,512.39				

**City of Placentia
Redevelopment Agency Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
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Grand Total: 14,208.67

Fund Name	<u>Warrant Totals by Fund</u>
405-Low & Moderate Housing	13,253.49
410-RDA Capital Projects	955.18

Void Total: 0.00
Warrant Total: 14,208.67

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

Warrant Total: 14,208.67

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ICMA RETIREMENT TRUST V000496	P/E 11/13/10 PD DATE 11/19/10	0035-2170 Deferred Comp Payable - ICMA	PY10024	388.47	2995/1001024		00001836	11/18/2010
EP	ICMA RETIREMENT TRUST V000496	P/E 11/27/10 PD DATE 12/3/10	0035-2170 Deferred Comp Payable - ICMA	PY10025	388.47	2995/1001025		00001837	12/03/2010
MW IP	BAKER PLACE APARTMENT EMERGENCY RENTAL ASSISTANC V007327		347536-6401 Community Programs	ITK1118A	1,750.00	111510	P04459	00070986	11/18/2010
MW IP	DELTACARE USA V005298	NOV DENTAL INSURANCE PREMII	347536-5115 Dental Ins Allocation	Vendor Total:	1,750.00				
MW OH	DOMER, KEN V005932	DEC MONTHLY EXPENSES	357536-5001 Salaries/Full-Time Regular	Vendor Total:	6.48				
MW IP	KOSMONT COMPANIES V006131	PROF SRVS-MIXED USE RFP PHS 2	347536-6001 Management Consulting Services	ITK1118A	10,001.09	10024.0.6	P04365	00070995	11/18/2010
MW IP	KOSMONT COMPANIES V006131	PROF SRVS-BAKER STREET	347536-6001 Management Consulting Services	Vendor Total:	100.00				
MW IP	MEDICAL EYE SERVICES V005168	DEC VISION INSURANCE PREMIUI	347536-5120 Optical Ins Allocation	ITK1118A	1,492.40	10073.0.1	P04367	00070995	11/18/2010
MW OH	OGAWA, KAREN V005894	DEC MONTHLY EXPENSES	357536-5001 Salaries/Full-Time Regular	Vendor Total:	11,493.49				
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/13 PD 11/19	0035-2131 Employer PARS/ARS Payable	ITK1118A	3.52	103122244901		00070997	11/18/2010
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/13 PD 11/19	0035-2126	Vendor Total:	3.52				
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/13 PD 11/19	0035-2126	TK1201B	25.00	DEC 10		00071079	12/07/2010
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/13 PD 11/19	0035-2126	Vendor Total:	25.00				
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/13 PD 11/19	0035-2126	TK1201C	26.62	111710L		00071112	12/07/2010
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/13 PD 11/19	0035-2126	Vendor Total:	26.62				
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 11/13 PD 11/19	0035-2126	TK1201C	26.62	111710L		00071112	12/07/2010

**City of Placentia
Warrant Register
For 12/07/2010**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006596		Employee PARS/ARS W/H						
		Vendor Total:			53.24				
		Type Total:			13,431.73				
		Warrant Total:			14,208.67				



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: ASSISTANT CITY ADMINISTRATOR

DATE: DECEMBER 7, 2010

SUBJECT: SECOND READING AND ADOPTION OF AN ORDINANCE REPEALING CHAPTER 13.82 OF THE PLACENTIA MUNICIPAL CODE RELATED TO PARKING VIOLATIONS – PENALTIES.

FINANCIAL
IMPACT: NONE

INTRODUCTION:

Currently, penalties for parking violations are set through Chapter 13.82 of the Placentia Municipal Code. This action will adopt an ordinance repealing Chapter 13.82 based on recent City Council action to set such penalties by resolution.

RECOMMENDATION:

It is recommended that the City Council conduct a Second Reading and Adopt an ordinance entitled: "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, REPEALING CHAPTER 13.82 OF THE PLACENTIA MUNICIPAL CODE.

DISCUSSION:

On November 16, 2010, the City Council heard a First Reading of the proposed ordinance relating to the repeal of Chapter 13.82 of the Placentia Municipal Code (PMC) setting parking violation penalties. At the same meeting the City Council approved an item to set all parking violation penalties through a City Council approved resolution.

This is the Second Reading of the proposed ordinance and, when enacted, Chapter 13.82 will effectively be repealed at the conclusion of thirty (30) days.

Submitted by:

Kenneth A. Domer
Assistant City Administrator

Reviewed and approved:

Troy L. Butzlaff, ICMA-CM
City Administrator

Attachment: Proposed Ordinance O-2010-____

1e

December 7, 2010

ORDINANCE NO. 0-2010-12

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PLACENTIA, CALIFORNIA, REPEALING CHAPTER 13.82 OF
THE PLACENTIA MUNICIPAL CODE.

City Attorney's Summary

This Ordinance repeals Chapter 13.82 of the Placentia Municipal Code relating to fines, penalties and surcharges for parking violations.

A. Recitals.

(i) Current provisions of Chapter 13.82 of the Placentia Municipal Code establish fines, penalties and surcharges for parking in violation of the California Vehicle Code and/ or provisions of the Placentia Municipal Code.

(ii) Pursuant to the provisions of the California Vehicle Code, § 22500, et seq., penalties for parking violations may be established by resolution of the City Council.

(iii) The City Council desires to repeal Chapter 13.82 which is unnecessary and cumbersome.

(iv) All legal prerequisites to the adoption of this ordinance have occurred.

B. Ordinance.

The City Council of the City of Placentia does ordain as follows:

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

Section 2. Chapter 13.82 of Title 20 of the Placentia Municipal Code hereby is repealed, in its entirety upon the effective date of this Ordinance; provided, however, that no penalty, fine or surcharge set forth in said Chapter 13.82 relative to violations of parking restrictions existing prior to the effective date hereof and no prosecution or civil enforcement action brought to recover any such fines, penalties or surcharges

thereunder shall be prejudiced or adversely affected by the repeal thereof and any such civil action or prosecution may be maintained in favor of the City with regard thereto as to any such violation existing prior to the effective date hereof. Provided, further, that any reference in the Placentia Municipal Code to fines, penalties and surcharges for parking violations pursuant to Chapter 13.82 shall mean and refer to the most recent resolution of the City Council establishing such fines, penalties and surcharges for parking violations.

Section 3. Severability.

The City Council declares that, should any provision, section, paragraph, sentence or word of this Ordinance be rendered or declared invalid by any final court action in a court of competent jurisdiction, or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences and words of this Ordinance shall remain in full force and effect.

SECTION 4. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same, or the summary thereof, to be published and posted pursuant to the provisions of law and this Ordinance shall take effect thirty (30) days after passage.

PASSED and ADOPTED this ___ day of _____, 2010.

JOSEPH V. AGUIRRE, MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

I, PATRICK J. MELIA, City Clerk of the City of Placentia, do hereby certify that the foregoing Ordinance was introduced at a regular meeting of the City Council held on the ___ day of _____, 2010 and was finally adopted at a

regular meeting held on the _____ day of _____, 2010, by
the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

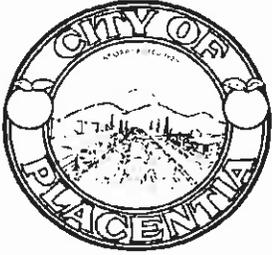
ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA,
CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI,
CITY ATTORNEY



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: DECEMBER 7, 2010

SUBJECT: APPROVAL OF MEASURE M2 LOCAL SIGNAL SYNCHRONIZATION PLAN
FINANCIAL
IMPACT: NONE

INTRODUCTION:

To remain eligible for Measure M2 funding, the City of Placentia is required to implement or prepare several new program elements. One of these elements is to adopt and maintain a Local Signal Synchronization Plan by December 31, 2010. This action will approve a Local Synchronization Plan that complies with Orange County Transportation Authority requirements.

RECOMMENDATION:

It is recommended that City Council take the following actions:

- 1.) Approve and direct Staff to submit a Local Signal Synchronization Plan to Orange County Transportation Authority (OCTA) for compliance with Measure M2 requirements.
- 2.) Adopt Resolution R-2010-XX entitled, "MEASURE M2 LOCAL SYNCHRONIZATION PLAN ADOPTION RESOLUTION", meeting Orange County Transportation Authority requirements.

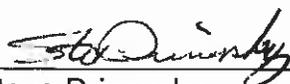
DISCUSSION:

On November 7, 2006, the voters of Orange County approved Renewed Measure M, (Measure M2). Measure M2 is a 30-year multi-billion dollar program extension of the original Measure M (1991-2011) with a new slate of projects and programs including improvements to the Orange County freeway system, the streets and roads network throughout the County, additional expansion of the Metrolink system, more transit services for seniors and the disabled, and funding for the cleanup of roadway storm water runoff. One of the eligibility requirements for local agencies to receive M2 funds is the adoption of a Local Signal Synchronization Plan. The Local Signal Synchronization Plan is a local program that is consistent with the regional Traffic Signal Synchronization Master Plan (TSSMP) which provides a three-year plan identifying traffic signal synchronization, street routes, and traffic signals to be improved. The plan includes inter-jurisdictional planning of traffic synchronization. A copy of the City of

LOCAL TRAFFIC SYNCHRONIZATION PLAN
DECEMBER 7, 2010
PAGE TWO

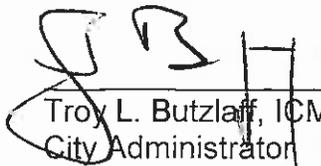
Placentia's Traffic Synchronization Plan is available for review in the City Clerks Office. If approved, staff will submit the plan to the Orange County Transportation Authority by the December 31 deadline so the City can remain eligible for Measure M2 funds.

Submitted by:



Steve Drinovsky,
Director of Public Works

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Reviewed by:



Kenneth A. Domer
Assistant City Administrator

Attachments: Local Signal Synchronization Plan
Resolution

RESOLUTION NO. R-2010-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA CONCERNING THE ADOPTION OF A LOCAL SIGNAL SYNCHRONIZATION PLAN FOR THE CITY OF PLACENTIA.

A. Recitals.

(i) The Regional Traffic Signal Synchronization Program targets over 2000 signalized intersections across Orange County to maintain traffic signal synchronization, improve traffic flow, and reduce congestion across jurisdictions; and

(ii) The Orange County Transportation Authority has developed the Regional Traffic Signal Synchronization Master Plan to identify traffic signal synchronization street routes and traffic signals within and across jurisdictional boundaries, and defines the means of implementing the Regional Traffic Signal Synchronization Program; and

(iii) The Regional Traffic Signal Synchronization Program requires that local agencies adopt a Local Signal Synchronization Plan consistent with the Regional Traffic Signal Synchronization Master Plan as a key component of local agencies' efforts to synchronizing traffic signals across local agencies' boundaries; and.

(iv) The Local Signal Synchronization Plan must be adopted by December 31, 2010 to be eligible to receive Net Revenues as part of Measure M2 and thereafter updated every three years starting June 30, 2014; and

B. Resolution.

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

1. The Local Signal Synchronization Plan includes goals that are consistent to those outlined as part of the Regional Signal Synchronization Master Plan, including signal synchronization across jurisdictions.

2. The Local Signal Synchronization Plan identifies traffic signal synchronization street routes, including all elements of the Regional Signal Synchronization Network located within the City.

3. The Local Signal Synchronization Plan includes the traffic signal inventory for all traffic signal synchronization street routes.

4. The Local Signal Synchronization Plan includes a three-year plan showing capital operations, and maintenance of signal synchronization along the traffic signal synchronization street routes and traffic signals.

PASSED AND ADOPTED this 7th day of, December, 2010.

MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

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 7th day of December, 2010 by the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: DECEMBER 7, 2010

SUBJECT: REQUEST TO REMOVE RESIDENT-ONLY PERMIT PARKING ON
STEINBECK STREET

FINANCIAL

IMPACT: NONE

INTRODUCTION:

The City has established permit parking program for residential areas. Residents of Steinbeck Street have submitted a petition requesting removal of the existing permit parking zone from the 1700 block of Steinbeck Street (from Trumpet Avenue to Tennyson Avenue). This action approves a resolution rescinding the permit parking requirements for residents residing on Steinbeck Street.

RECOMMENDATION:

It is recommended that the City Council adopt Resolution R-2010-XX entitled "A Resolution of the City Council of the City of Placentia rescinding Resolution 97-R-152, and removing permit parking privileges for residents residing on Steinbeck Street."

DISCUSSION:

The permit parking zone for Steinbeck Street was originally established by City Council Resolution No. 97-R-152 on October 7, 1997. As a result, parking is not currently allowed on Steinbeck Street seven (7) days per week, 24 hours per day without a permit. A petition requesting the rescission of the permit parking restriction was received from residents on September 1, 2010. The petition was signed by representatives of 8 of the 11 households, or seventy-three percent (73%), which exceeds the minimum sixty-seven percent (67%) required for the removal of permit parking.

REQUEST TO REMOVE RESIDENT-ONLY PERMIT PARKING ON STEINBECK STREET
DECEMBER 7, 2010
PAGE TWO

The request was approved by the Traffic Safety Commission on November 15, 2010. If City Council concurs with the Traffic Safety Commission recommendation, staff recommends that the rescission of the residential permit parking zone on Steinbeck Street be approved.

Prepared by:



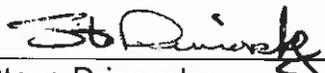
Ruth Smith,
Traffic Engineer

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Submitted by:



Steve Drinovsky,
Director of Public Works

Attachments: Vicinity Map
Location Map
Petition
Resolution

RESOLUTION NO. R-2010-

.A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA RESCINDING RESOLUTION 97-R-152, AND REMOVING PREFERENTIAL PARKING PRIVILEGES FOR RESIDENTS RESIDING ON STEINBECK STREET.

A. Recitals.

(i) Resolution 97-R-152 was adopted on October 7, 1997, prohibiting vehicle parking and authorizing the establishment of preferential parking privileges for residents residing on Steinbeck Street; and

(ii) A petition requesting rescission of the preferential parking privileges on the 1700 block of Steinbeck Street, signed by representatives of seventy-three percent (73%) of the households on the noted blocks, was received by the City on September 1, 2010;and

(iii) The City Traffic Engineer has determined that the petition presented on September 1, 2010 by the residents of the 1700 block of Steinbeck Street is valid and meets the City's requirement for approval of a requested permit parking rescission by a minimum sixty-seven percent (67%) of the affected households; and

(iv) The Traffic Safety Commission recommended rescission of the preferential parking privileges, by permit only, for residents residing on Steinbeck Street on November 15, 2010; and

(v) The City Council concurs with the findings and recommendations of the City Traffic Engineer and the Traffic Safety Commission regarding these parking restrictions;

B. **Resolution.**

NOW, THEREFORE, the City Council of the City of Placentia hereby resolves as follows:

1. That Resolution 97-R-152, which previously established a No Parking zone with preferential parking privileges, by permit only, for residents residing on Steinbeck Street, is hereby rescinded.

2. That the Public Works Director shall cause the "No Parking Except By City Permit/Area A Permits Only" signs

currently posted on both sides of Steinbeck Street between Trumpet Avenue and Tennyson Avenue to be removed and the related parking permits to be invalidated.

3. The Mayor shall sign this resolution, and the City Clerk shall attest and certify to the passage and adoption thereof.

PASSED AND ADOPTED this 7th day of December, 2010.

MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

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 June, 2010, by the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY

TRAFFIC SAFETY COMMISSION REPORT
STEINBECK STREET
RESIDENTIAL PERMIT PARKING ZONE RESCISSION

TSC NO.: 10-13

MEETING DATE: NOVEMBER 15, 2010

REQUEST:

This is a request to rescind the one-block residential permit parking zone on both sides of Steinbeck Street (1700 block) between Trumpet Avenue and Tennyson Avenue. The basis for the request is a signed petition received by the City indicating that seventy-three percent (73%) of the households are in favor of the rescission.

DISCUSSION:

The permit parking zone for Steinbeck Street was originally established by City Council Resolution No. 97-R-152 on October 7, 1997. As a result, parking is not currently allowed on Steinbeck Street seven (7) days per week, 24 hours per day without a permit.

A petition requesting the rescission of the permit parking restriction was received by the City on September 1, 2010. The petition was signed by representatives of 8 of the 11 households, or seventy-three percent (73%), which meets the minimum sixty-seven percent (67%) required for the removal of permit parking.

RECOMMENDATION:

It is recommended that the rescission of the residential permit parking zone on Steinbeck Street be approved.



Ruth Smith, P.E.
Traffic Engineer

Attachments: Exhibit 1 – Vicinity Map
Exhibit 2 – Location Map

EXHIBIT 1
VICINITY MAP

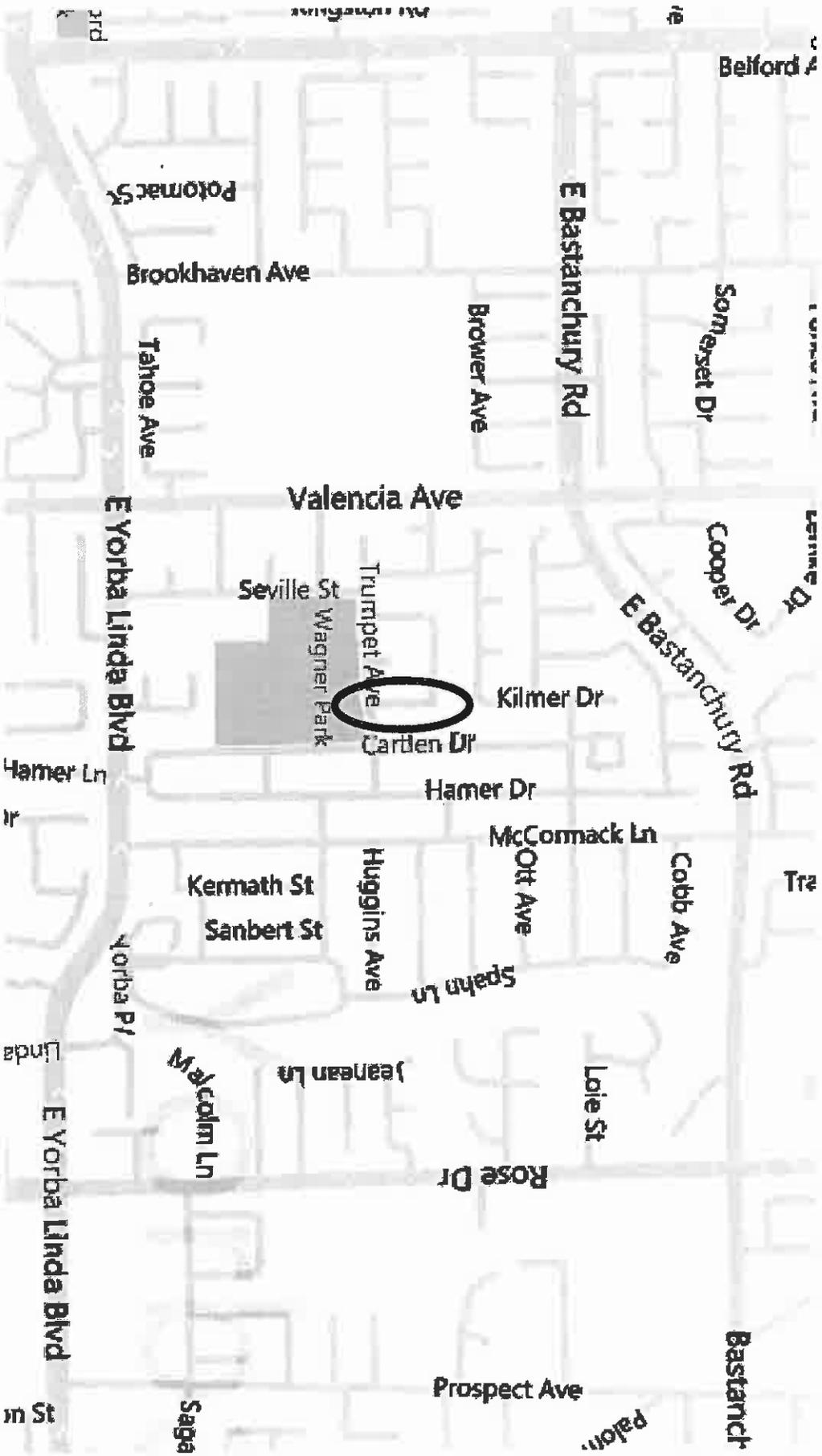
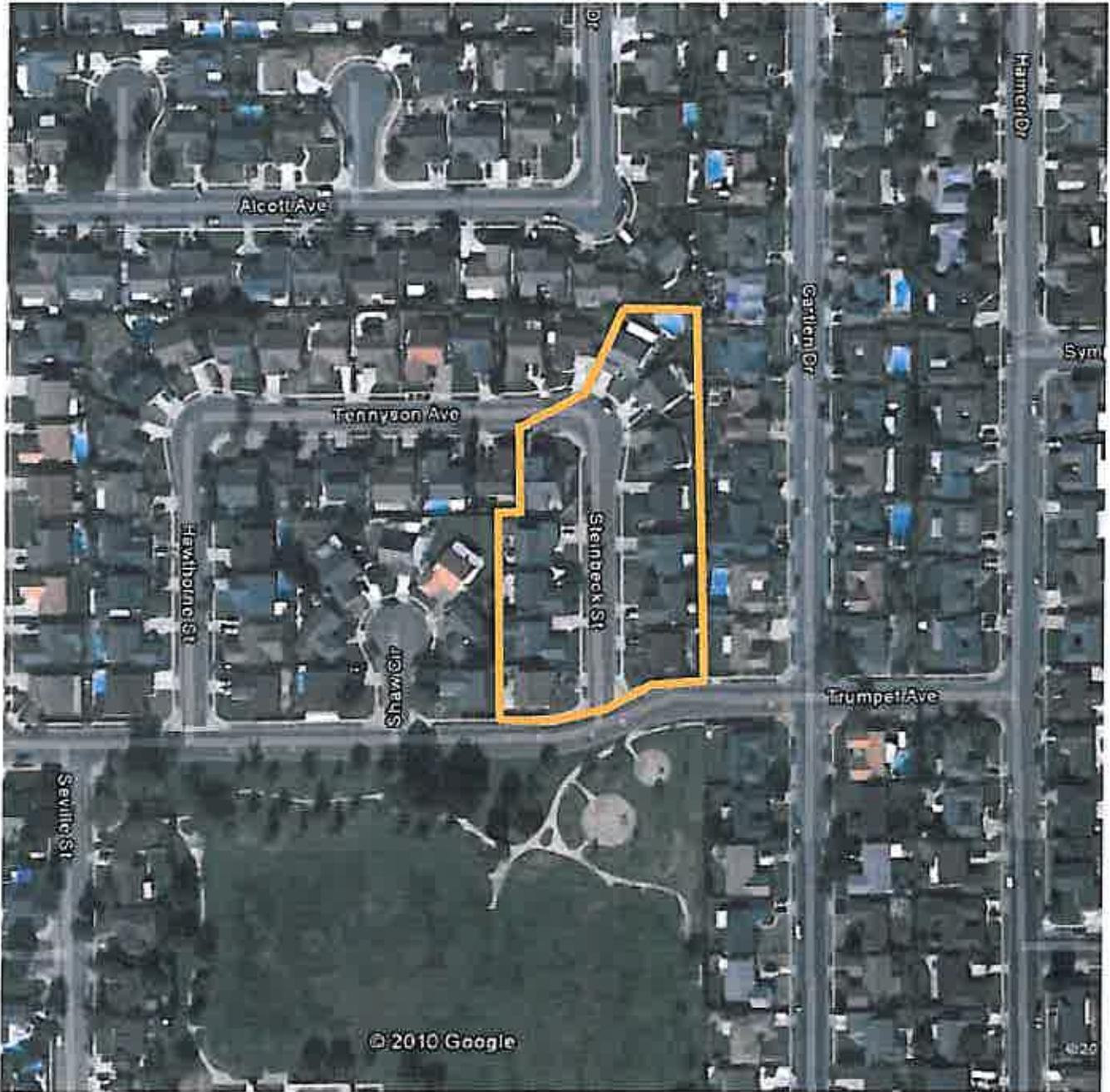


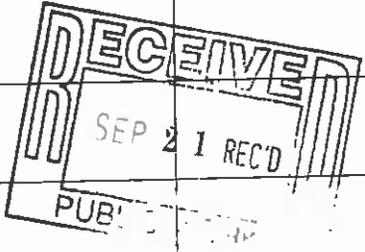
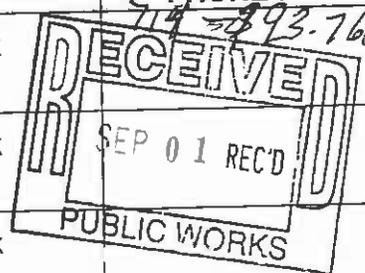
EXHIBIT 2
LOCATION MAP



PETITION REQUESTING RESCISSION OF PREFERENTIAL PARKING BY PERMIT ON STEINBECK STREET

We the undersigned residents along Steinbeck Street hereby request the City of Placentia to rescind the preferential parking by permit zone on Steinbeck Street.

DATE	HEAD OF HOUSEHOLD (Please print)	SIGNATURE	ADDRESS	DAYTIME PHONE NO.
9/19	ELAINE FUSCHER	<i>Elaine Fuschler</i>	1732 Steinbeck Street	714-524-9376
			1726 Steinbeck Street	
			1722 Steinbeck Street	
* 8/27/10	Kathleen Mcbentley	<i>Kathleen Mcbentley</i>	1718 Steinbeck Street	714-524-9839
8/27	FRANK FIGERELLI	<i>Frank Figerelli</i>	1712 Steinbeck Street	714/1854-1923
8/28	Sara Ybarra	<i>Sara Ybarra</i>	1704 Steinbeck Street	714-524-2644
8/28/10	Jeffrey R. Bund	<i>Jeffrey R Bund</i>	1721 Steinbeck Street	714-612-2599
8/26/10	Brenda	<i>Brenda</i>	1715 Steinbeck Street	714)996-2332
8/27	ADELE ALSOY	<i>Adelle Alsoy</i>	1709 Steinbeck Street	(714) 524-0566
8/27	Bernie Rivas	<i>Bernie Rivas</i>	1704 Steinbeck Street	(714) 983-7113
			748 Tennyson Avenue	



8



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

FROM: CITY ADMINISTRATOR

DATE: DECEMBER 7, 2010

SUBJECT: EARTHQUAKE INSURANCE FOR SPECIFIED CITY FACILITIES
FINANCIAL

IMPACT: EXPENSE NOT-TO-EXCEED: \$35,000 FUNDS AVAILABLE IN 001-431010-6999

INTRODUCTION:

The City is a member of a risk sharing pool for its general liability, property and other lines of insurance coverage. The property insurance coverage the City carries through the risk sharing pool does not include flood or earthquake coverage. Typically cities either purchase separate lines of insurance for earthquake and flood coverage or rely solely on federal disaster assistance in the event of a catastrophic disaster. Historically, the federal government has been willing to reimburse up to 75% of the eligible costs incurred by a local government in a major disaster like a hurricane or earthquake. Following the aftermath of Hurricane Katrina, the federal government has revised the regulations governing federal disaster assistance and is now requiring that any local government agency requesting federal disaster assistance must first demonstrate that it has adequate insurance in place, or the financial capacity to purchase such insurance prior to providing such assistance. The City and Redevelopment Agency presently have 31 separate facilities with an estimated replacement value in excess of \$27.7 Million. With no earthquake insurance in place, the City could be held financially responsible by the federal government for the cost of replacing these facilities. While it would be cost prohibitive for the City to purchase insurance for all of its facilities, staff believes that certain key facilities such as City Hall and the Police Department should have some level of insurance to protect our interests. This action will authorize the purchase of earthquake insurance from Alliant Insurance Services for specified facilities in an amount not-to-exceed \$35,000 for Fiscal Year 2010-11.

RECOMMENDATION:

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

1. Adopt Resolution R2010-___ "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, APPROVING THE PURCHASE OF EARTHQUAKE INSURANCE FOR SPECIFIED CITY FACILITIES FROM ALLIANT INSURANCE SERVICES IN AN AMOUNT NOT-TO-EXCEED \$35,000 FOR POLICY YEAR 2010-2011"; and
2. Authorize the City Administrator to execute all documents necessary to effectuate insurance coverage.

DISCUSSION:

The City is a member of a liability risk sharing pool known as the Public Agency Risk Sharing Authority of California (PARSAC) for general liability insurance, property insurance, special event insurance and fidelity bonds. The property insurance the City has through PARSAC is a group purchased commercial

insurance policy through the Public Entity Property Insurance Program (PEPIP) that is specifically designed for public entities. This policy provides replacement cost coverage with limits up to \$1 Billion including automatic coverage for new acquisitions, auto physical damage, boiler and machinery, and course of construction. Flood and earthquake coverage is excluded from this policy and must be purchased separately.

The City/Agency has a combined property schedule that includes 31 separate parks, buildings, and ancillary structures. This schedule has a present net property replacement value, excluding contents, of \$27.7 Million (2009). While it is highly unlikely that the City would have to replace every single facility in the event of an earthquake, there are several facilities, such as City Hall, the Police Department and Corporation Yard, that are considered critical to the continued operations of the City. These three facilities alone have an estimated replacement cost of over \$6.1 Million. In reality, the actual cost is probably in excess of \$10 Million if these facilities were totally destroyed.

The City/Agency currently has no earthquake coverage for any of its facilities. While there is no legal requirement that the City must have earthquake insurance on its facilities, recent regulations (44 CFR Part 206) adopted by the Federal Emergency Management Agency (FEMA) in the aftermath of Hurricane Katrina now require local government agencies requesting federal disaster assistance to have adequate insurance in place, or the financial capacity to purchase such insurance prior to providing such assistance. Failure to maintain proper property insurance can result in a denial of federal disaster assistance.

The current insurance market makes it financially cost prohibitive to purchase earthquake insurance to cover the City's entire property schedule. However, based on the FEMA policy regarding disaster assistance funding, staff believes that the City needs to maintain a reasonable level of coverage to protect its interests and to demonstrate good faith compliance with federal regulations concerning disaster assistance. To this end, staff has solicited a quote from PARSAC for earthquake coverage on specific facilities. Table 1.1 below shows the specific facilities staff solicited quotes for, the replacement value of that facility and the estimated cost of insurance by deductible level.

TABLE 1.1

Building	Total Replacement Value	EQ Cost 10% Deductible	EQ Cost 15% Deductible	EQ Cost 20% Deductible
BACKS COMMUNITY BUILDING	\$615,765	\$4,266	\$3,902	\$3,659
FIRE STATION 34	\$406,856	\$1,226	\$1,121	\$1,052
WHITTEN COMMUNITY CENTER	\$1,706,115	\$6,454	\$6,349	\$4,573
CORPORATION YARD	\$2,110,474	\$10,458	\$7,853	\$5,657
SHOP, STORAGE, VEHICLE CANOPY	\$333,357	\$1,652	\$1,240	\$893
CITY HALL/POLICE DEPARTMENT	\$5,707,190	\$28,280	\$21,237	\$15,296
	\$10,879,757	\$54,336	\$41,702	\$31,130

The proposed coverage is being offered through Alliant Insurance Services one of the nation's leading distributors of diversified insurance products and services. Alliant ranks among the 15 largest insurance brokerage firms in the United States and has been providing insurance services since 1925. Alliant specializes in public entity insurance and has placed nearly \$500 Million in premiums for public agencies.

Staff recommends that the City Council purchase insurance coverage for the facilities listed in the above table at a 20% deductible level. This means in the event that any or all of these facilities are damaged or destroyed in an earthquake the City will be responsible for 20% of the replacement cost. Based on an estimated value of \$10.8 Million, the City would be responsible to pay up to \$2.16 Million towards the cost of replacing and/or repairing these facilities. Although the cost of this insurance was not budgeted within the current fiscal year budget there is sufficient funds available to cover this expense. The Redevelopment Agency will be assessed a proportional share of the costs for the insurance.

Submitted by:



Troy L. Butzlaff, ICMA-CM
City Administrator/Executive Director

Attachment: As Stated

RESOLUTION R2010-XX

OF THE CITY COUNCIL OF THE CITY OF PLACENTIA,
CALIFORNIA, APPROVING THE PURCHASE OF
EARTHQUAKE INSURANCE FOR SPECIFIED CITY
FACILITIES FROM ALLIANT INSURANCE SERVICES
IN AN AMOUNT NOT-TO-EXCEED \$35,000 FOR
POLICY YEAR 2010-2011

WHEREAS, the City of Placentia is located in the vicinity of several known active and potentially active earthquake faults, including the San Andreas, the Puente Hills and the Newport-Inglewood fault; and

WHEREAS, the City and Redevelopment Agency presently have 31 separate facilities with an estimated replacement value in excess of \$27.7 Million; and

WHEREAS, the City is a member of a risk sharing pool for its general liability, property and other lines of insurance coverage; and

WHEREAS, the property insurance coverage the City carries through the risk sharing pool does not include flood or earthquake coverage; and

WHEREAS, historically the City has relied on the federal government for disaster assistance following a major catastrophe such as a flood or earthquake; and

WHEREAS, following the tremendous devastation left by Hurricane Katrina, the Federal Emergency Management Agency (FEMA) now requires local government agencies requesting federal disaster assistance to have adequate insurance in place, or the financial capacity to purchase such insurance prior to providing such assistance.; and

WHEREAS, if the City fails to maintain proper property insurance FEMA could deny its request for federal disaster assistance; and

WHEREAS, the current insurance market makes it financially cost prohibitive to purchase earthquake insurance to cover the City's entire property schedule; and

WHEREAS, the City's risk sharing pool has solicited a proposal for earthquake insurance coverage and is recommending that the City purchase a policy from Alliant Insurance Services for specified facilities; and

WHEREAS, the City Council desires to purchase earthquake coverage to maintain a reasonable level of coverage to protect its interests and to demonstrate good faith compliance with federal regulations concerning disaster assistance.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Placentia, California approves the purchase of earthquake insurance from Alliant Insurance

Services at a 20% deductible level for the public facilities listed in Table 1.1 for policy year 2010-2011:

Building	Total Replacement Value	EQ Cost 20% Deductible
BACKS COMMUNITY BUILDING	\$615,765	\$3,659
FIRE STATION 34	\$406,856	\$1,052
WHITTEN COMMUNITY CENTER	\$1,706,115	\$4,573
CORPORATION YARD	\$2,110,474	\$5,657
SHOP, STORAGE, VEHICLE CANOPY	\$333,357	\$893
CITY HALL/POLICE DEPARTMENT	\$5,707,190	\$15,296
	\$10,879,757	\$31,130

Table 1.1

ADOPTED this 7th day of December, 2010.

AYES:
 NOES:
 ABSENT:

ATTEST: CITY OF PLACENTIA, CALIFORNIA

By _____
City Clerk Mayor

REVIEWED & APPROVED AS TO FORM _____
City Attorney



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY ADMINISTRATOR
FROM: DIRECTOR OF FINANCE
DATE: DECEMBER 7, 2010
SUBJECT: RESOLUTION APPROVING INVESTMENT POLICY FOR 2011
FINANCIAL IMPACT: NONE

INTRODUCTION:

In 1984, the State Legislature passed AB 1073 requiring public agencies to annually adopt a Statement of Investment Policy. Even though AB 1073 "sunset" a number of years ago, the Director of Finance continued to provide an annual resolution outlining the subsequent calendar year's Statement of Investment Policy.

As a direct result of the Orange County Investment Pool bankruptcy, the State passed new legislation effective January 1, 1996 reestablishing the requirement for both an annual Investment Policy and a monthly Treasurer's Report. SB 564 (Johnson) and SB 866 (Craven) also modified existing authorized investment securities that a local agency may invest in. Governor Wilson on July 11, 1996 signed SB 864, an urgency statute, which made minor modifications to SB 564 and SB 866. Subsequently, California Government Code Section 53646 was amended to provide that a Statement of Investment Policy is no longer mandated to be presented to the City Council. Nonetheless the Director of Finance believes that presentation of a Statement of Investment Policy continues to be appropriate. This action approves a resolution establishing the City's investment policy for calendar year 2011.

RECOMMENDATION:

It is recommended that the City Council adopt Resolution R2010-XX acknowledging the receipt and filing of the annual statement of investment policy for the year 2011.

DISCUSSION:

Attached is the resolution describing the City's investment policy. The 2011 Investment Policy incorporates professional standards recommended by the California Municipal Treasurer's Association, the California Society of Municipal Finance Officers, and the California County Treasurers' Association.

Constraints

The City of Placentia operates its investment program with many Federal, State and self-imposed constraints. It does not buy stocks, commercial paper or medium term notes; it does not deal in futures and options. The City shall not invest in inverse floaters, range notes, structured notes, or interest only strips that are derived from a pool of mortgages. Longer term investments are limited to remaining maturities of five years or less.

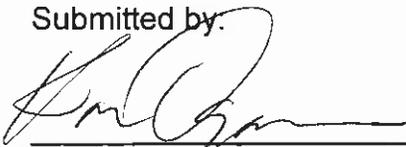
Daily Operations

Normally, the City of Placentia places most of its surplus funds in the State Local Agency Investment Fund (LAIF); U.S. Treasury Securities Mutual Funds; in short-term (one-year or less) government securities and in certificates of deposit (CD's) with banks and savings and loan associations. As a matter of policy, CD's are invested in lots of \$99,000 so as to be insured 100% by the Federal Government through FSLIC or FDIC. In the event that deposits are made in lots greater than \$100,000, we require collateralization at 110% of value. These investment tools allow a competitive investment yield, while providing a high level of safety and liquidity for the City's portfolio.

Scope

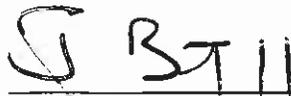
The City's Investment Policy applies to all City pooled idle cash. This policy does not apply to the investment of bond monies or other monies required to be segregated in separate bank accounts. Bond proceeds include, but are not limited to, tax-exempt general obligation bonds, special assessment bonds, Mello/Marks-Roos bonds, tax and revenue anticipation notes (TRANS) and taxable notes and bonds. Bond proceeds will be invested according to the terms of the City Council approved bond documents. Bond proceeds are usually invested 100% in either a guaranteed investment contract (GIC), U.S. government securities, LAIF, and/or deposited with a bank trustee.

Submitted by:



Karen Ogawa
Director of Finance

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Attachment: As Stated

RESOLUTION NO. R-2010-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA ACKNOWLEDGING THE RECEIPT AND FILING OF THE ANNUAL STATEMENT OF INVESTMENT POLICY FOR THE YEAR 2011.

WHEREAS, California Code Section 53646 provides that the Treasurer or Chief Fiscal Officer of the City of Placentia may annually provide a Statement of Investment Policy to the City Council and the Financial Audit Committee; and

WHEREAS, the Director of Finance and City Treasurer of the City of Placentia have declared the Annual Statement of Investment Policy to be as follows:

PURPOSE

This Statement is intended to provide guidelines for the prudent investment of the City's temporary idle cash, excluding bond proceeds, and outline the policies for maximizing the efficiency of the City's cash management system. The ultimate goal is to enhance the economic status of the City while protecting its pooled cash investments.

OBJECTIVE

The City's cash management system is designed to accurately monitor and forecast expenditures and revenues, thus enabling the City to invest funds to the fullest extent possible. The City attempts to obtain a market-average rate of return after the fundamental requirements of safety and liquidity have been met.

POLICY

The City of Placentia operates its temporary pooled idle cash investments under the Prudent Person Rule (Civil Code Sect. 2261, et seq.) This affords the City a broad spectrum of investment opportunities as long as the investment is deemed prudent and is allowable under current legislation of the State of California (Government Code Section 53600 et seq.) Criteria for selecting investments and the absolute order of priority are:

1. **Safety:** Safeguard the City's invested principal.
2. **Liquidity:** Sufficient liquidity to meet anticipated and emergency cash needs.

3. **Yield:** Investments are limited to relatively low risk securities in anticipation of earning a fair return relative to the risk being assumed.

Most investments are highly liquid, with the exception of collateralized or insured term certificates of deposit issued by banks and savings and loans. Certificate maturities are selected to anticipate cash needs, thereby obviating the need for forced liquidation and the accompanying loss of interest payment.

City Constraints. The City of Placentia operates its investment program with many Federal, State and self-imposed constraints. It does not buy stocks, commercial paper or medium term notes; it does not deal in futures and options.

The City shall not invest in inverse floaters, range notes, structured notes, or interest only strips that are derived from a pool of mortgages. The City is prohibited from investing in any security that could result in zero interest accrual if held to maturity.

The City does not invest directly in reverse repurchase agreements. However, the City invests in the State of California Investment Pool which may periodically invest up to 10% of their portfolios in reverse repurchase agreements. This Investment Policy also does not permit investments in non-government asset-backed securities such as mortgage pass-through securities, collateralized mortgage obligations, equipment lease-backed certificates and receivable-backed securities. Longer term investments (over one year) are limited to remaining maturities of five years or less, unless specifically authorized on a case-by-case basis by the City Council less than three months before the investment.

CITY AUTHORIZED INVESTMENTS

Securities of the U.S. Government: United States Treasury bills, notes, and bonds are backed by the full faith and credit of the United States Government. There shall be no limitation as to the percentage of the portfolio invested in this category. Maturities are limited to a remaining maximum of five years.

Securities of U.S. Government-Sponsored Agencies: The purchase of instruments of, or issued by, a federal agency or a United States government-sponsored enterprise will be limited to a maximum of 30 percent of the City's total portfolio (maximum of 15% invested with any one issuer) with a maximum remaining maturity of five years. Such agencies include, but are not limited to, the Federal Farm Credit Bank, Federal Home Loan Bank, Federal Home Loan Mortgage Corporation, Student Loan Marketing Association, Tennessee Valley Authority, and the Federal National Mortgage Corporation.

The City may purchase U.S. Government securities on a forward commitment/when issued basis at fixed purchase terms of periods of up to 45 days between the commitment and settlement dates.

Negotiable Certificates of Deposit (NCDs): NCDs will only be placed with federal and state savings and loan associations and federal and state chartered banks with an office in the State of California. The City may invest up to 30 percent of surplus funds in NCDs limited to institutions rated "Aa" or better by Moody's or "AA-" or better by Standard and Poor's CD Rating Services. NCDs are liquid, trading actively in the secondary market.

Certificates of Deposit (or Time Deposits): CDs allow the City to select the exact amount and day of maturity as well as the exact depository. The first \$100,000 of a deposit is federally insured by FSLIC or FDIC. Beyond that amount, these CDs must be collateralized with the collateral held separately from the issuing institution. The value of the investment must have collateral of at least 110 percent if government securities, or collateral of at least 150 percent if mortgage-backed securities. The law does not limit investments in CDs, however, this Investment Policy shall limit such investments to a maximum of 40 percent of the portfolio and to a maximum of 15 percent deposited in any one institution. In addition, time deposits shall only be placed in institutions which are profitable, with an office in the State of California, have a debt to total asset ratio of 5% or better, a Sheshunoff rating of 3 or less, and \$100,000,000 or more in total assets.

Bankers Acceptances: BAs are bills of exchange or time drafts drawn on and accepted by commercial banks which are eligible for purchase by the Federal Reserve System. BAs are used to facilitate the shipment and storage of specific merchandise both internationally and within the United States. They are collateralized by the goods being shipped as well as the credit worthiness of the issuing institution. Purchases of these instruments may not exceed 180 bankers days maturity and this

Investment Policy limits such investments to a maximum of 30 percent of the portfolio.

Local Agency Investment Fund (LAIF): LAIF was created by the State Treasury in 1977 by Assembly Bill 3107 for the benefit of local agencies. Temporary surplus cash deposited by local governments are pooled with State surplus cash on a daily basis creating a multi-billion dollar professionally administered money pool which earns a competitive money market rate of return. It offers high liquidity because deposits can be converted to cash and wired to the City/Agency checking account in 24 hours. Because interest earnings are computed on a daily basis no interest is lost when withdrawing (transferring) funds. Government Code Section 16429.3 specifically states that deposits in LAIF are not subject to impoundment or seizure by any State agency or official.

Repurchase Agreements (Repos): Repos are an agreement to purchase a security with the contractual obligation to sell such a security back at a future time at a higher fixed price. The maturity of repurchase agreements per this Investment Policy shall be limited to between one and 30 days and shall not exceed 30 percent of the City's portfolio. The market value of securities used as collateral for repurchase agreements shall be monitored and will not be allowed to fall below 102 percent of the value of the repurchase agreement. In order to conform with provisions of the Federal Bankruptcy Code, which provide for the liquidation of securities held as collateral for repurchase agreements, the only securities acceptable as collateral shall be securities that are direct obligations of or that are fully guaranteed by the United States or any agency of the United States.

U.S. Treasury Securities Mutual Funds: Mutual Funds qualifying for City investment must restrict their portfolios to U.S. Treasury bills, notes, bonds or repurchase agreements secured by those obligations. The Mutual Fund must invest in securities that mature in 397 days or less, maintain a dollar-weighted average of 90 days or less, and provide daily liquidity. Additionally, their portfolios must be S.E.C. registered, subject to independent annual audits, and be rated in the highest category of Standard & Poor's and Moody's. A maximum of 20 percent of the City's portfolio may be so invested with a State-imposed 10 percent limit invested in any one mutual fund.

Passbook Savings: Passbook Savings account allows the City to transfer money from checking to savings and earn short-term on odd amounts of money which are not available for longer investment. The interest rates are relatively low but the

savings account allows flexibility in that funds can be deposited and withdrawn according to daily needs.

Money Market Funds: Money Mark Funds are limited to a maximum of 20 percent of the City's portofolio with a State-imposed 10 percent limit invested in any one mutual fund. The funds must be rated in the highest category of Moody's or Standard and Poor's, or must be administered by a domestic bank with long-term debt rated in one of the top two categories of Moody's or Standard and Poor's.

The City strives to maintain the level of investment of all funds as near 100% as possible, through daily and projected cash flow determinations. Idle cash management and investment transactions are the responsibility of the City Treasurer and the Director of Finance.

Safekeeping. Securities purchased from brokers/dealers (on which maturity is greater than 30 days) shall be held in third party safekeeping with BNY Western Trust Company or other City designee in local agency's name and control. All purchases will be on a delivery versus payment basis. Evidence of accounts for certificates of deposit will be held in the City's vault.

Reporting. Monthly Report - A monthly investment report shall be submitted to the City Council. This report will include the following elements:

- * Type of investment, issuer, maturity, par and dollar amount invested.
- * Weighted average maturity of investments.
- * Funds managed by contracted parties including loans.
- * Market value and source of valuation.
- * Description of compliance with policy.
- * City's ability to meet six (6) months cash needs; or why not.

To maximize investment income, the City of Placentia uses available, economically feasible investment aids. Economic conditions and various money markets are monitored in order to access the probable course of market rates.

The final basic premise underlying the City of Placentia investment philosophy is to ensure the safety of principal and to provide money when needed. Achieving a market average rate return (six-month Treasury bills) on investments, though important, ranks third in the priority of investment strategy.

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

1. That the foregoing Annual Statement of Investment Policy for the City of Placentia be adopted for the calendar year 2008, in compliance with Section 53646 of the Government Code of the State of California.

2. That the Director of Finance shall provide the Annual Statement of Investment Policy to each member of the Financial Audit Committee.

PASSED AND ADOPTED THIS 7TH DAY OF DECEMBER 2010.

JOSEPH V. AGUIRRE, 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 7th day of December, 2010, by the following vote:

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

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY



Placentia Redevelopment Agency

AGENDA REPORT

TO: AGENCY BOARD

VIA: EXECUTIVE DIRECTOR

FROM: ASSISTANT CITY ADMINISTRATOR

DATE: DECEMBER 7, 2010

SUBJECT: APPROVAL OF FISCAL YEAR 2009-10 REDEVELOPMENT AGENCY ANNUAL REPORT

FINANCIAL
IMPACT: NOT APPLICABLE

INTRODUCTION:

Within six months of the end of a Fiscal Year, the Redevelopment Agency of the City of Placentia (Agency) must prepare and submit to the Board of Directors a report per the guidelines under California Health and Safety Code Section 33080.1. In part, the Annual Report reviews achievements of the past year, sets forth a work program for the coming year and discusses the Agency's housing activities. Additionally, the Annual Report incorporates, by reference, the financial reports to include the independent audit report, when available. This action approves the Annual Report for Fiscal Year 2009-10.

RECOMMENDATION:

It is recommended that the Board of Directors approve the Redevelopment Agency of the City of Placentia's Annual Report for 2009-10 and direct staff to submit required documents to the State of California in compliance with California Health and Safety Code 33080 et al.

DISCUSSION:

Per California Health and Safety Code § 33080.1 every redevelopment agency is required to submit the final report of any financial audit undertaken by any other local, state, or federal government entity to its legislative body within 30 days of receipt of that audit report. The Agency's audit, which is part of the City's annual audit, is not yet finalized and will be submitted to the Board of Directors within 30 days of receipt.

In addition, State law requires every redevelopment agency to present an annual report to its legislative body within six months of the end of the agency's fiscal year. The annual report shall contain all of the following:

- A description of the agency's activities in the previous fiscal year affecting housing and displacement that contains the information required by Sections 33080.4 and 33080.7.
- A description of the agency's progress, including specific actions and expenditures, in alleviating blight in the previous fiscal year.

4a

December 7, 2010

- A list of, and status report on, all loans made by the redevelopment agency that are fifty thousand dollars (\$50,000) or more, that in the previous fiscal year were in default, or not in compliance with the terms of the loan approved by the redevelopment agency.
- A description of the total number and nature of the properties that the agency owns and those properties the agency has acquired in the previous fiscal year.
- Any other information that the agency believes useful to explain its programs, including, but not limited to, the number of jobs created and lost in the previous fiscal year as a result of its activities.

As the Agency's independent audit report is not yet completed, staff is requesting that the Agency Board of Directors receive the attached Fiscal Year 2009-10 Annual Report. The exhibits, which fulfill the requirements of the Health and Safety Code to include the State Controller's Report and the Housing & Community Development Report, are due to the State prior to December 31st and will be added to the final form of this Annual Report when available. At that time, the Final Annual Report with exhibits will be again distributed to the Board of Directors and made available on the Agency's web page.

2009-10 Accomplishments

While severely impacted by financial constraints, the Agency was successful in many regards over the prior fiscal year. Accomplishments detailed in the Annual Report include:

- Purchase of former automotive use property in Atwood residential community for eventual residential development.
- Purchase of three adjacent parcels on Crowther Avenue for proposed Metrolink parking.
- Initiation of the development of a North Parking Structure to benefit Downtown Placentia and the forthcoming Placentia Metrolink Station.
- Hiring of a design team to begin planning "back of alley" improvements to buildings along Santa Fe Street.
- Release of Request for Proposal for the Central Westgate mixed-use development.
- Purchase of 229 Main Street and sale of 127 Main Street.
- Implementation of the Downtown Placentia Façade Improvement Program.
- Working with Northgate Market regarding a proposed location in Placentia.

2010-11 Agency Work Plan

Finally, the Annual Report details further a proposed work plan from which to prioritize the Agency's resources during the 2010-11 Fiscal Year. While the priorities are set with the 2010-11 Budget, the work plan is set out in narrative fashion in the Annual Report.

- Continue to finalize a financial package and development proposal for the Downtown Parking Structure.
- Select a developer to construct a residential development plan for Agency-owned property on Baker Street.
- Demolish and begin proceedings for residential development on Agency-owned properties in the Atwood community.

- Continue the Downtown Façade Improvement Program to have two more properties participate.
- Work with Northgate Markets to initiate a façade improvement program, uniform sign program and street side aesthetic improvements to the commercial center on Chapman Avenue.
- Continue to explore all options on reutilizing the former Boys and Girls Club facility at 132 Crowther Avenue.
- Continue to explore funding opportunities for Santa Fe Avenue improvements in the Downtown Placentia area.

While it will again be a financially challenging year for the Agency, the Agency will strive to make improvements and increase property values within the district to the best of its financial ability.

FISCAL IMPACT:

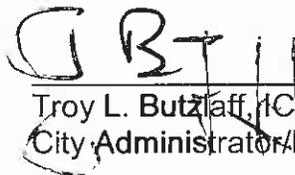
Not applicable.

Submitted by:



Kenneth A. Domer
Assistant City Administrator

Reviewed and approved:



Troy L. Butz, ICMA-CM
City Administrator/Executive Director

Attachments: Annual Report for Fiscal Year 2009-10

DRAFT

PLACENTIA REDEVELOPMENT AGENCY

Annual Report

Fiscal Year 2009 - 2010



City of Placentia
Placentia Redevelopment Agency

Board of Directors

Joseph V. Aguirre, Member
Scott W. Nelson, Member
Constance Underhill, Member
Chad P. Wanke, Member
Jeremy B. Yamaguchi, Member

Troy L. Butzlaff, ICMA-CM
Executive Director

Kenneth A. Domer
Assistant City Administrator

Andrew V. Arczynski
Redevelopment Agency Legal Counsel

401 E. Chapman Avenue
Placentia, CA 92870

www.placentia.org

December 7, 2010

INTRODUCTION

Per State law (California Health & Safety Code, Section 33080.1) a redevelopment agency must present to its legislative body an annual report within six (6) months of the end of the agency's fiscal year. The annual report must include an independent audit report for the previous fiscal year, a fiscal statement of indebtedness for the previous fiscal year, a description of the Agency's activities affecting housing and displacement, and other information the Agency believes is useful to explain its programs and achievements. The Placentia Redevelopment Agency, established in 1983, is required to prepare and adopt an annual report and then file such report with the State Controller's Office within six (6) months following the end of the Fiscal Year on June 30th. This report addresses the requirements set forth by the State of California and constitutes the Fiscal Year 2009-2010 Agency Annual Report.

Project Area History

The City of Placentia (the "City") established the Placentia Redevelopment Project Area ("Original Project Area") in 1983. The Original Project Area consists of approximately one hundred eighty (180) acres. The Original Project Area is located in the southwestern section of the City and is composed of two sub-areas of approximate equal size. The Original Project Area boundaries are shown on the map located on page 22 in blue. The Redevelopment Plan adopting the Original Project Area was adopted on July 19, 1983 by Ordinance No. 83-0-113 (the "Original Redevelopment Plan"). The Original Area was not subject to any Pass-Through Agreements. This changed through the fiscal review process when Amendment No. 1 was adopted.

In 1990, the City amended the Original Project Area to add approximately ninety-five (95) acres, bringing the combined acreage to approximately two hundred seventy-five (275). Amendment No. 1 to the Original Redevelopment Plan, adopted on June 26, 1990 by Ordinance No. 90-0-115, superseded the Original Redevelopment Plan and is hereinafter referred to as the "Redevelopment Plan." The combined acreage established by the Redevelopment Plan is referred to as the "Project Area." However, because the area added by Amendment No. 1 is subject to negotiated Pass-Through Agreements, maps of the Project Area distinguish between Original and Amendment No.1 parcels. These areas are designated in pink on the Project Area map.

Amendment No. 2 to the Redevelopment Plan was adopted on May 18, 2004 by Ordinance No. O-2004-03. Approximately 5.25 acres were added to the Project Area bringing the new total acreage to 278.25. The Redevelopment Plan for Amendment No. 2 is a standalone document. This area consists primarily of commercial, industrial and public land uses. These areas are designated in green on the Project Area map.

References to the "Project Area" hereinafter shall mean all properties within the boundaries of the Original Project Area and those properties added by Amendments No.1 and No. 2.

The following table represents the time and financial limits for the Project Areas.

<i>Name</i>	<i>Adoption Date</i>	<i>Tax Increment Thru 8/08</i>	<i>Last Date To Collect Tax Increment</i>	<i>Maximum Tax Limit</i>	<i>Last Date to Incur Debt</i>
Original Area	7/19/83	\$24,590,000 Combined	7/19/36	\$305,000,000 Combined	Eliminated
Amend #1	6/26/90		6/26/41		Eliminated
Amend #2	5/18/04	\$297,000	5/18/49	None	5/18/24

STATE CONTROLLER'S REPORT AND STATEMENT OF INDEBTEDNESS

The Finance Department for the City of Placentia prepares the State Controller's Report and the Agency's Statement of Indebtedness. Both reports will be included for reference as an appendix to the Annual Report when available. The Annual Report of Financial Transactions (the State Controller's Report) is due to be submitted to the State prior to December 31, 2010. The Agency's Statement of Indebtedness was submitted to the Orange County Auditor-Controller in compliance with State regulations on September 30, 2010.

FINANCIAL AUDIT REPORT

An independent financial audit report of the Placentia Redevelopment Agency for Fiscal Year 2009-2010 will be finalized prior to December 31, 2010. The audit report will be included as an appendix to this Annual Report when available in final form. An independent audit consists of an examination of, and opinion on, the financial statements of the Agency which represent the results of the operations and financial position of the Agency, including all financial activities with monies required to be held in a separate Low and Moderate Income Housing Fund. The audit is conducted in accordance with generally accepted auditing standards and the rules governing audit reports issued by the State Board of Accountancy. The audit report will also include an opinion of the Agency's compliance with laws, regulations, and administrative requirements governing the activities of the Agency.

REDEVELOPMENT BUDGET AND IMPLEMENTATION PLAN

On June 15, 2010, along with the annual operating budget for the City of Placentia, the Placentia Redevelopment Agency adopted its annual budget for Fiscal Year 2010-2011. The annual budget sets forth the expenditures for the Fiscal Year and is a critical component of the Agency's work plan in undertaking and completing projects and Agency priorities. A copy of the Fiscal Year 2010-2011 Redevelopment Agency Budget is attached as an appendix to this Annual Report.

The Agency is in the second year of its 2010-2014 Five Year Implementation Plan. Contained within the Five Year Implementation Plan is a statement of the Agency's objectives to be accomplished and undertaken by the Agency over the course of the next five years. This Annual Report will address the accomplishments of the prior 2009-10 Fiscal Year and the goals and objectives as set forth for the current 2010-11 Fiscal Year.

STATE GOVERNMENT DIVERSION OF REDEVELOPMENT FUNDS

On July 28, 2009 the Governor signed Assembly Bill 26 X4 which required redevelopment agencies to divert \$1,700,000,000 to county Supplemental Educational Revenue Augmentation Funds for the 2009-10 fiscal year and \$350,000,000 for the 2010-11 fiscal year. This action was part of the State's continued inability to effectively balance its budget without raiding local revenue sources. The Agency's amount due during for the Annual Report fiscal year was \$846,936. The amount due for Fiscal Year 2010-11 is \$173,378. The Agency Board of Directors took action on December 15, 2009 and adopted a resolution citing reasons why the Agency will allocate less than the required funding amount based on the lack of discretionary funding available after all obligations are made by the Agency. Additionally, the Agency Board adopted a resolution on May 4, 2010 to borrow the funds from the Low and Moderate Income Housing Fund. That resolution made findings that the Agency is not fiscally able to make payment to the state without borrowing from the Agency's Low and Moderate Income Housing Fund (Housing Fund). While the Housing Fund has limited funding, those funds are programmed for future affordable housing developments connected to the City's future Metrolink rail station and accompanying transit-oriented development as well as various efforts to increase the supply of affordable housing in the City. The diversion of these funds to solve the State deficit effectively shuts the Agency, halts development associated with the Metrolink station, and puts an indefinite hold on improvements to the City's downtown business area, preventing much-needed job creation and physical improvements from occurring. As such, the Agency Board of Directors at the same meeting directed staff to not make the payment as promulgated by Assembly Bill 26 X4.

The effect of not allowing the State to divert local redevelopment dollars is not fully known. AB 26 X4 listed penalties to those agencies that did not make a payment, however, remedy is being sought by the California Redevelopment Association on behalf of members and additional remedy may be sought by the Agency through local legislators. Proposition 22, approved by voters at the November 2, 2010 election, will prevent State raids on local government funds in the future; however, the law will not prevent the May 2011 diversion of funds as enacted by AB 26 X4.

Overall, the Redevelopment Agency is facing serious financial challenges and general redevelopment actions will be limited in the current and forthcoming fiscal years.

REDEVELOPMENT AGENCY GOALS AND OBJECTIVES

The goals and objectives of the Agency for the Project Area include:

- To remedy, remove and prevent physical blight and economic obsolescence in the Project Area.
- To conserve, rehabilitate and redevelop the Project Area in accordance with the General Plan, design guidelines, specific plans, the Redevelopment Plan and local codes and ordinances.
- To recycle and/or develop under-utilized parcels to accommodate higher and better economic uses thereby improving the financial viability of the community as a whole.
- To encourage the cooperation and participation of residents, businesses, public agencies and community organizations in the redevelopment of the Project Area.
- To revitalize and/or recycle declining commercial and industrial centers in the Project Area and to improve their economic viability.
- To expand the commercial and retail base of the community, through the promotion of new and continuing private sector investment in the Project Area, in order to increase sales and business tax revenues and increase employment opportunities.
- To alleviate environmental deficiencies, including substandard vehicular and pedestrian circulation systems, inadequate sewer and storm drainage systems, insufficient off-street parking and other public improvements that constrain the development of various parcels in the Project Area, the cost of which cannot be borne by private enterprise acting alone.
- To provide improvements to community facilities and infrastructure that will result in the reduction of the City's annual service costs to the Project Area.
- To increase, improve and preserve affordable housing opportunities for all economic segments of the community.

2009-10 ACCOMPLISHMENTS

The Placentia Redevelopment Agency continues to strive to fulfill the goals and objectives set forth by the Board of Directors. As previously discussed, the available funding for infrastructure improvements is severely limited and the continued economic recession further reduces the ability of the Agency. Additionally, the Agency seeks to remain flexible in achieving its stated goals as many goals are tied to external agencies with regard to the forthcoming Placentia Metrolink Station as well as to the overall uncertain economic situation, to include the difficult bond and credit market.

Regardless of these challenges, the Agency was able to achieve several accomplishments during Fiscal Year 2009-10:

- ✓ Purchase of Non-Conforming Use Property for Affordable Housing Development. The Agency purchased six (6) contiguous parcels located in a lower income residential neighborhood outside the Agency's borders as a means to cease a non-conforming use, develop the property as residential and eliminate a serious blighting influence in the community. The property, surrounded by other residential uses, had been utilized as an automotive repair and paint facility for almost forty years. Through City-initiated code enforcement action, the offer to purchase the properties by the Agency was a positive option for the owners and quickly resolved a long standing concern to the neighbors. The Agency is planning to demolish remaining properties during Fiscal Year 2010-11, conduct a lot line adjustment to gain conforming residential lot sizes and make available the properties for single-family affordable housing development. The funding source was the Low and Moderate Income Housing Fund.
- ✓ Purchase of Properties for Continued Downtown and Future Metrolink Parking. The Agency purchased three (3) parcels immediately south of Downtown Placentia and adjacent to the forthcoming Placentia Metrolink Station to utilize as parking. The funding source were bond proceeds from the 2009 Subordinate Tax Allocation Notes.
- ✓ Development of North Parking Structure. The Agency entered into a exclusive negotiating agreement with EDGE Development Company to finance and develop a parking structure located on Agency-owned property within the Downtown Placentia area and immediately north of the forthcoming Placentia Metrolink Station. The structure, proposed to park approximately 350 vehicles, will serve both commercial and transit needs.
- ✓ Downtown Placentia Back of Alley Commercial Improvements. The Agency hired a design team to propose façade improvements to the back of commercial buildings fronting to Santa Fe Street. The "back of alley" improvements are proposed to provide a first glimpse of Downtown Placentia for users of the Placentia Metrolink Station and offer enhance pedestrian accessibility to the station from commercial/retail property as well as the North Parking Structure.
- ✓ Central Westgate Mixed-Use Development. The Agency released a request for proposals for a mixed-use retail, residential, civic and parking structure development on Agency-owned property adjacent to the forthcoming Placentia Metrolink Station location. The intent of the RFP was to achieve a balance of parking, residential and community use in support of the overall transit-oriented development goal. The Agency received six viable proposals and worked to refine the development proposal with the two finalists before ultimately determining that the Agency's financial ability could not support the needed

subsidies of the project. The two finalists were then re-directed to another Agency affordable housing project.

- ✓ Reimbursement of Funding Sources for Various Agency-owned Properties. The Agency completed a review of owned properties to coordinate those assets with reprioritized objectives. On December 15, 2009, the Agency Board of Directors approved reimbursements between the Low and Moderate Income Housing Fund and Capital Projects Fund based on the proposed use of projects. For example, the Agency-owned property at 307 Baker Street was purchased with Capital Project Funds based on its then proposed use as a parking lot. The Agency has since determined the best use of this property is for affordable housing and accordingly reimbursed the Capital Projects Fund from the Low and Moderate Income Housing Fund. Additional reimbursements between funds were made for property at 314 Baker Street and 127 Main Street.
- ✓ Purchase of 229 Main Street and Sale of 127 Main Street. On December 15, 2009 the Agency Board of Directors approved of the sale of 127 Main Street. The property was used as interim affordable housing for formerly relocated tenants. The tenants were provided a one year lease at another Agency-owned residential home. The property was exchanged for a private property at 229 Main Street and \$50,000.
- ✓ Downtown Placentia Façade Improvement Program. The Agency initiated the Façade Improvement Program and one property owner successfully applied for funding for improvements to two business front locations on the 200 block of West Santa Fe Avenue.
- ✓ Northgate Market. The Agency began to assist the Gonzalez Northgate Market company with plans to open a new grocery store in the old Bargain Basket Grocery location on Chapman Avenue, within the boundaries of the District. The market opened within Fiscal Year 2010-11.

As listed, the accomplishments above are significant given the serious financial difficulties faced by the Agency. Those projects initiated in the prior fiscal year bode well for increased success in the Redevelopment Project Area during Fiscal Year 2010-11 and beyond. The above accomplishments, along with a continued emphasis and general increase in City of Placentia maintenance activity in the Project Area, led to a reduction in blight through increased maintenance of the Downtown Placentia area, increased response to graffiti removal, and increased participation by the general public in the Agency's plans.

REDEVELOPMENT WORK PROGRAM 2010-11

For Fiscal Year 2010-11, the following projects and activities are proposed to be continued and/or commenced:

- **Downtown Parking Structure** – The Agency will continue to work with our exclusive negotiating partner to put together a comprehensive package for the development of an approximately 350 space parking structure at an Agency-owned parcel at 321 S. Main Street. The parking structure will be the primary parking location for the forthcoming Placentia Metrolink Station as well as provide parking opportunities to the Downtown Placentia business and residential community. Continued meetings and discussion with the Orange County Transportation Authority are required.
- **Baker Street Residential Development** – The Agency will continue to work with the finalist from the request for proposal process to refine a development proposal which addresses the Agency's goals, eliminates blight, creates affordable housing opportunities, and enhances the adjoining residential neighborhood. The Agency will undertake a process to award a demolition contract for the current Agency-owned parcel within the fiscal year.
- **Atwood Community Residential Development** – The Agency will demolish the remaining structures located on the six parcels located at or near 1616 Atwood Avenue, proceed with a lot line adjustment to divide the entire property into four (4) residential parcels and seek to develop the two (2) parcels fronting Oak Street for affordable single family residential development.
- **229 S. Main Street Property** – The Agency will seek to switch the funding source of this property purchase from the Capital Projects Fund to the Low and Moderate Income Housing Fund in order to make the property available for affordable housing residential development.
- **Downtown Façade Program** – The Agency Board of Directors approved the continuation of the Façade Improvement Program for commercial buildings in the Downtown Placentia area. The Agency will grant funds to assist in the exterior improvements of buildings. The enhancement to the buildings will assist in the improvement and restoration of several buildings in the Downtown Placentia area, assisting in the ability to locate retail businesses on Santa Fe Avenue and attracting more persons to the area.
- **Northgate Market – Chapman Commercial Center** – The Agency will continue to work with Northgate Markets to seek exterior façade improvements for the entire commercial center. The partnership will include meetings with property owners from the center and potentially agreements in which to expedite improvements, including façade improvement grants to individual property

owners. Next-to-street improvements, such as a decorative pony wall adjacent to the public sidewalk, and a new uniform sign program will also be pursued.

- **Re-utilization of 132 Crowther Avenue Building** – The Agency will hire a design team to review the potential for converting the former Boys and Girls Club facility into a joint-use North Orange County animal control facility as one option for the re-utilization of the building.
- **Santa Fe Avenue Improvements** – The Agency will continue to pursue design and implementation of street, sidewalk, lighting and hardscape improvements to Santa Fe Avenue in Downtown Placentia to create a one-way traffic circulation pattern and increased pedestrian accessibility to retail and store front locations. The Agency will conduct a demonstration project for street lighting to feature energy efficient light emitting diode (LED) technology.
- **Back of Alley Improvements in Downtown Placentia** – The Agency will continue to work to secure funding for improvements to the Santa Fe Alley side adjacent to the proposed Metrolink Station platforms.

LOW AND MODERATE INCOME HOUSING

During the 2009-10 Fiscal Year, the Agency performed no action which displaced, led to displacement, constructed, rehabilitated or otherwise led to actions affecting individuals in low and moderate income housing, including seniors, as reportable by California Health and Safety Code Section 33080.4 and 33080.7.

Excess Surplus

As defined in Health and Safety Code §33334.12 (g) (1) excess surplus means any unexpended and unencumbered amount in the Low and Moderate Income Housing Fund that exceeds the greater of one million dollars (\$1,000,000) or the aggregate amount deposited into the fund pursuant to Sections 33334.2 and 33334.6 during the Agency's preceding four fiscal years. While the Agency was projected to have a fund balance of approximately \$1,156,337* as of June 30, 2009, the Agency was in escrow to purchase six contiguous properties utilizing \$248,264.19 in Low and Moderate Income Housing Funds which therefore reduced the unexpended and unencumbered fund balance below one million dollars. Accordingly, no excess surplus was generated during Fiscal Year 2009-10. (* unaudited figure)

Statement on Use of Low and Moderate Income Housing Funds

State law, through applicable Health and Safety Code sections, strictly regulate the use of Low and Moderate Income Housing Funds. Use includes direct provision of services maintaining or increasing the supply of affordable housing within the Agency and City as well as limited planning and administrative costs.

The Agency, with its restricted financial and staffing capability, takes great effort to ensure that funds are effectively expended. As adopted by the Agency through the operating budget and reaffirmed within the Annual Report, the Agency hereby finds, declares and determines that for Fiscal Years 2009-10 and 2010-11 the expenditure of Low and Moderate Income Housing Fund monies on planning and general administrative costs was (is) necessary for the production, improvement, and preservation of low- and moderate- income housing. The Agency further finds, declares and determines that the planning and general administrative costs that were (will be) paid for by the Low and Moderate Income Housing Fund included costs incurred for salaries, wages, and related costs of the Agency's staff or for services provided through agreements with contractors, including usual direct costs related thereto.

Agency Initiated Loans

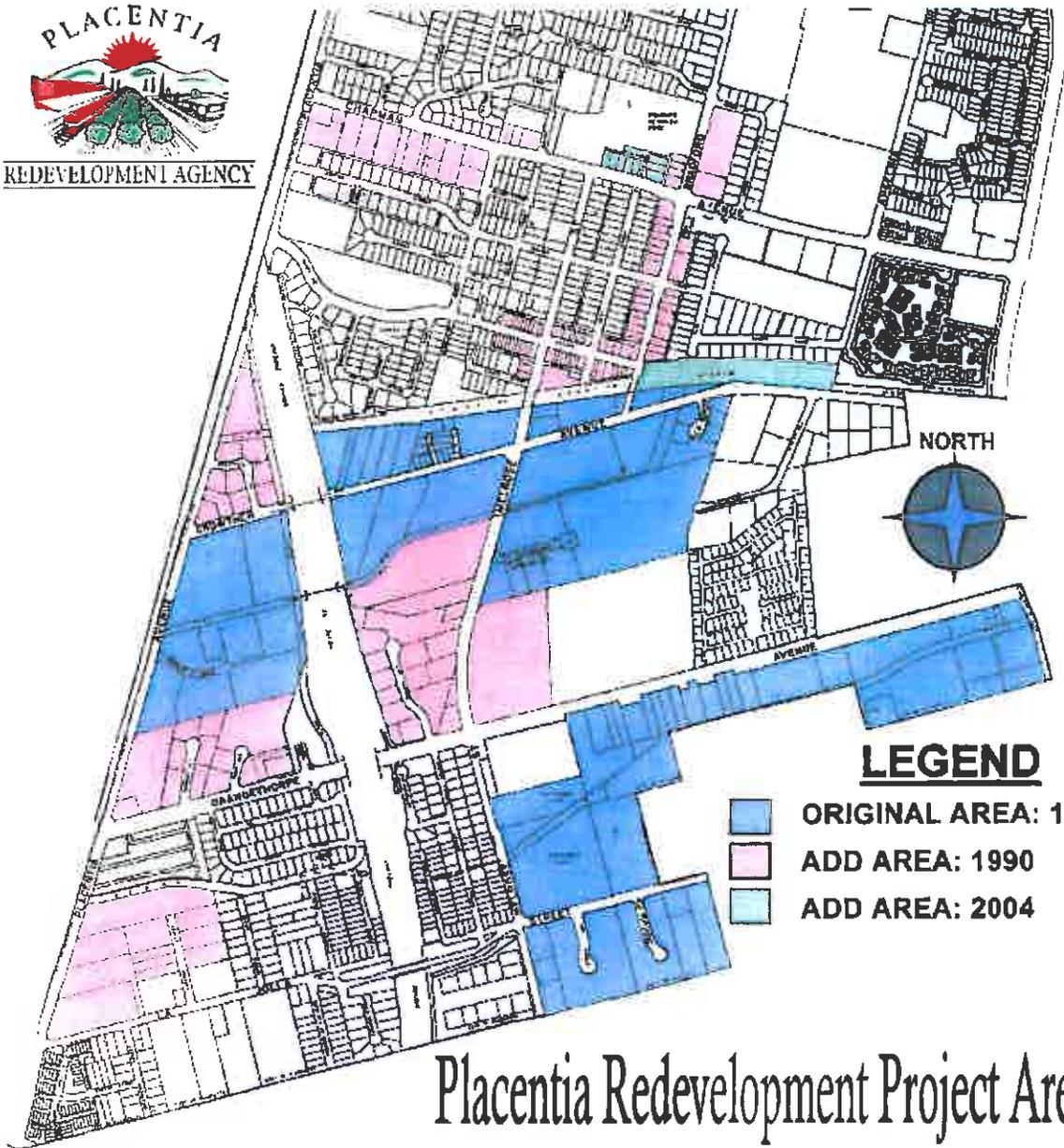
The Redevelopment Agency did not make any loans during Fiscal Year 2009-10 and no prior Agency loan above \$50,000 was in default or not in compliance with the terms of the loan during this reporting period.

Agency Owned and Acquired Properties

The following are properties owned by the Redevelopment Agency of the City of Placentia.

Address	APN	Use
312 Baker Street	339-391-15	Vacant Lot. To be used for water well relocation.
314 Baker Street	339-391-14	Vacant SFR. To be used for larger housing development.
323 Baker Street	339-392-19	Vacant SFR. To be used for larger housing development.
307 Baker Street	339-392-14 339-392-15	Vacant Commercial. To be used for larger housing development.
336 W. Santa Fe	339-392-05	SFR. Leased to HIS House for transitional living.
229 Alta Street	339-061-10	SFR. Affordable rental housing.
913 N Bradford Ave	339-283-17	SFR. Currently leased to HIS House for transitional living facility. To be transferred during FY 2010-11.
207, 209 W. Crowther	339-402-02, 05, 06	Current commercial, proposed transit oriented development
101-125 E. Crowther	339-063-01, 02, 03	Parking Lot.
312 S. Melrose Street	339-393-10	Vacant. Future Downtown parking structure.
229 S. Main Street	339-364-18	Vacant. To be used for affordable housing.
234 S. Melrose Street	339-364-09	Parking lot.
234 S. Main Street	339-365-09	Parking lot.
110 S. Bradford Street	339-052-24	Fire Station
1616 Atwood	346-181-05, 06, 07	Vacant. To be used for residential housing.
1617 Oak Street	346-181-30, 35, 36	Vacant. To be used for residential housing.
127 S Main Street	339-354-17	SFR. Affordable rental housing.

A single family residence located at 127 S. Main Street was sold during the Annual Report fiscal year.



Additional Reports Attached as Appendices

- Appendix A: 2008-09 Financial Audit (distributed when final)
- Appendix B: State Controller's Report (distributed when submitted to State)
- Appendix C: Agency's Statement of Indebtedness
- Appendix D: 2009-10 Redevelopment Agency Budget Pages



**ANNUAL BUDGET
FISCAL YEAR 2010-11**

**REDEVELOPMENT AGENCY
DEBT SERVICE
327525**

		Actual 2008-09	Budget 2009-10	Amended Budget 2009-10	Estimate 2009-10	Proposed 2010-11
RDA DEBT SERVICES						
SALARIES AND BENEFITS						
TOTAL SALARIES AND BENEFITS		-	-	-	-	-
MATERIAL, SUPPLIES & SERVICES						
6030	Trustee Fees	-	-	-	-	-
TOTAL MATERIALS, SUPPLIES & SERVICES		-	-	-	-	-
CAPITAL OUTLAY						
TOTAL CAPITAL OUTLAY		-	-	-	-	-
OTHER EXPENDITURES						
6905	Principal Expense	705,000	645,000	645,000	645,000	705,000
6915	Interest Expense	609,564	352,636	352,636	352,636	610,000
6925	Issuance Costs	178,964	-	-	-	-
6930	Pass-Thru Payments	291,631	253,450	253,450	253,450	254,000
6935	Lease Expenditures	872,037	873,130	873,130	873,130	869,324
6999	Other Expenditures	119,875	-	-	-	-
TOTAL OTHER EXPENDITURES		2,777,071	2,124,216	2,124,216	2,124,216	2,438,324
GRAND TOTAL		2,777,071	2,124,216	2,124,216	2,124,216	2,438,324

**FISCAL YEAR 2010-11
REDEVELOPMENT AGENCY
DEBT SERVICE**

RDA DEBT SERVICE

DIVISION 327525

OTHER EXPENDITURES:

- 6905 Principal Expense
Provides funds for the 2003 COP principal expense.
- 6915 Interest Expense
Provides funds for the 2003 COP interest expense.
- 6930 Pass-Thru Payments
Provides funds for the pass-through payments to
- 6935 Lease Expenditures
Provides funds for lease payment to City for 87.52% of the 2003 COP debt service payment.



**ANNUAL BUDGET
FISCAL YEAR 2010-11**

**REDEVELOPMENT AGENCY
LOW & MODERATE HOUSING
347536**

LOW & MODERATE HOUSING		Actual 2008-09	Budget 2009-10	Amended Budget 2009-10	Estimate 2009-10	Proposed 2010-11
SALARIES AND BENEFITS						
5001	Full-time Salaries	279	20,110	20,110	20,110	22,000
5005	Part-time Salaries	15,554	-	-	1,001	-
5105	Health Allocation	338	1,380	1,380	1,380	1,600
5110	Life Allocation	5	20	20	100	150
5115	Dental Allocation	16	100	100	50	75
5120	Optical Allocation	7	30	30	15	25
5125	Long-term Disability Insurance	23	170	170	170	185
5127	Workers' Compensation	-	-	-	-	-
5135	Medicare	243	290	290	290	315
5140	Employers' Social Security	964	-	-	62	-
5145	Retirement Annuity	169	1,990	1,990	1,990	2,000
5153	Unemployment Allocation	-	-	-	-	-
TOTAL SALARIES AND BENEFITS		17,598	24,090	24,090	25,168	26,350
MATERIAL, SUPPLIES & SERVICES						
6005	Legal Fees	-	-	-	-	20,000
6030	Trustee Fees	2,900	-	-	-	-
6115	Landscape	840	5,000	5,000	5,000	5,000
6130	Repair & Maint/Facilities	5,000	5,000	5,000	5,000	15,000
6197	Purchased Appraisal Services	-	20,000	20,000	20,000	3,000
6199	Other Purchased Property Service	13,500	20,000	20,000	20,000	10,000
6245	Meeting and Conferences	-	250	250	250	-
6257	Licenses & Permits	10	-	-	-	-
6296	Administrative Service Fee	3,974	82,336	82,336	82,336	82,336
6330	Electricity	34	-	-	-	-
6335	Water	1,274	-	-	-	-
6401	Community Programs	2,009	-	-	-	-
6402	Emergency Rental Assistance	-	5,000	5,000	5,000	-
6410	Property Taxes	23	16,500	16,500	16,500	-
6499	Other Program Expenditures	-	-	-	-	50,000
TOTAL MATERIALS, SUPPLIES & SERVICES		29,564	154,086	154,086	154,086	185,336
CAPITAL OUTLAY						
6720	Buildings	1,781,490	500,000	500,000	557,500	200,000
TOTAL CAPITAL OUTLAY		1,781,490	500,000	500,000	557,500	200,000
OTHER EXPENDITURES						
6905	Principal Expense	55,000	55,000	55,000	55,000	55,000
6915	Interest Expense	161,161	158,330	158,330	158,330	165,000
TOTAL OTHER EXPENDITURES		216,161	213,330	213,330	213,330	220,000
GRAND TOTAL		2,044,813	891,506	891,506	950,084	631,686

**FISCAL YEAR 2010-11
REDEVELOPMENT AGENCY
LOW & MODERATE HOUSING**

LOW & MODERATE

DIVISION 347536

SALARIES AND BENEFITS:

- 5001 Full-time Salaries
Provides for a full-time position in the division.
- 5105 Health Allocation
Provides for Medical Insurance for eligible city officials and employees.
- 5110 Life Allocation
Provides for Life Insurance for eligible city officials and employees.
- 5115 Dental Allocation
Provides for Dental Insurance for eligible city officials and employees.
- 5120 Optical Allocation
Provides for Optical Insurance for eligible city officials and employees.
- 5125 Long-Term Disability Insurance
Provides for Long-Term Disability for eligible city officials and employees.
- 5135 Medicare
Provides for the employer share of Medicare.
- 5145 Retirement Annuity
Provides for a retirement plan for eligible city officials and employees.

MATERIAL, SUPPLIES & SERVICES:

- 6005 Legal Fees
Provides for legal services for Low and Moderate activities.
- 6115 Landscape
Provides funds for landscaping of Redevelopment Agency owned and rental properties.



**ANNUAL BUDGET
FISCAL YEAR 2010-11**

**REDEVELOPMENT AGENCY
CAPITAL PROJECTS
357536**

RDA ADMINISTRATION		Actual 2008-09	Budget 2009-10	Amended Budget 2009-10	Estimate 2009-10	Proposed 2010-11
	SALARIES AND BENEFITS					
5001	Full-time Salaries	311,105	229,330	329,330	329,330	150,000
5005	Part-time Salaries	66,150	-	-	9,061	-
5015	Overtime	910	-	-	-	-
5020	Leave Accrual Payout	4,076	-	-	28,290	13,000
5105	Health Allocation	23,456	15,140	15,140	27,400	13,500
5110	Life Allocation	644	2,750	2,750	775	350
5115	Dental Allocation	659	960	960	625	325
5120	Optical Allocation	393	260	260	180	85
5125	Long-term Disability Insurance	2,537	1,600	1,600	3,355	1,525
5127	Workers' Compensation Allocation	881	-	-	-	-
5135	Medicare	5,265	3,390	3,390	5,950	2,700
5140	Employers' Social Security	3,833	-	-	371	-
5141	Employees PARS/ARS	-	-	-	10	-
5145	Retirement Annuity	43,474	22,680	22,680	37,800	12,000
5153	Unemployment Allocation	113	-	-	-	-
5159	Employee Medical Opt Out Plan	-	-	1,200	800	-
5170	Sick Leave Buy Back	-	-	-	-	-
5175	Vacation Leave Buy Back	2,365	4,140	4,140	3,600	2,000
	TOTAL SALARIES AND BENEFITS	465,861	280,250	381,450	447,547	195,485
	MATERIAL, SUPPLIES & SERVICES					
6001	Management Consulting Services	28,263	20,000	145,000	125,000	50,000
6005	Legal Services	43,967	15,000	185,000	120,000	25,000
6010	Accounting & Auditing Services	7,812	8,500	8,500	7,812	10,000
6020	Other Professional Consulting	77,820	-	-	-	-
6030	Trustee Fees	4,400	4,400	4,400	11,000	-
6099	Other Professional Services	255,397	50,000	295,000	150,000	150,000
6120	R & M/Sewer & Storm Drain	3,600	-	-	-	-
6145	Reprographic Allocation	5,953	-	-	-	-
6197	Purchased Appraisal Services	-	20,000	20,000	16,750	5,000
6199	Other Purchased Property Services	35,700	-	-	2,100	-
6212	Insurance Allocation	15,750	15,750	15,750	15,750	15,000
6225	Advertising	-	1,000	1,000	-	-
6235	Travel and Meeting	1,105	1,000	1,000	-	-
6255	Dues & Memberships	2,775	-	-	2,320	2,400
6295	City Administrative Services	-	-	600,000	600,000	-
6296	Administrative Service Fee	15,896	50,550	50,550	50,550	50,550
6301	Special Department Supplies	1,781	1,500	1,500	350	500
6315	Office Supplies	45	200	200	19	50
6320	Books & Periodicals	419	200	200	-	-
6325	Postage	386	500	500	150	250
6401	Community Programs (Façade Program)	-	25,000	25,000	20,000	25,000
6410	Property Taxes	-	-	-	25,000	30,000
6499	Other Program Expenditures	-	5,000	220,000	75,000	50,000
	TOTAL MATERIALS, SUPPLIES & SERVICES	501,069	218,600	1,573,600	1,221,801	413,750



**ANNUAL BUDGET
FISCAL YEAR 2010-11**

**REDEVELOPMENT AGENCY
CAPITAL PROJECTS
357536**

RDA ADMINISTRATION		Actual 2008-09	Budget 2009-10	Amended Budget 2009-10	Estimate 2009-10	Proposed 2010-11
	CAPITAL OUTLAY					
6830	Land Acquisition	-	433,000	1,767,500	651,649	-
	TOTAL CAPITAL OUTLAY	-	433,000	1,767,500	651,649	-
	OTHER EXPENDITURES					
6930	Pass-Thru Payments	-	-	-	-	-
6935	Lease Expenditures	-	158,900	158,900	158,900	308,900
6999	Other Expenditures	-	-	197,000	-	-
	TOTAL OTHER EXPENDITURES	-	158,900	355,900	158,900	308,900
	GRAND TOTAL	966,930	1,090,750	4,078,450	2,479,897	918,135

**FISCAL YEAR 2010-11
REDEVELOPMENT AGENCY
CAPITAL PROJECTS**

RDA ADMINISTRATION

DIVISION 357536

SALARIES AND BENEFITS:

- 5001 Full-time Salaries
Provides for full-time position allocations in the division.
- 5020 Leave Accrual Payout
Provides for eligible leave accruals for employees who separate from the City.
- 5105 Health Allocation
Provides for Medical Insurance for eligible city officials and employees.
- 5110 Life Allocation
Provides for Life Insurance for eligible city officials and employees.
- 5115 Dental Allocation
Provides for Dental Insurance for eligible city officials and employees.
- 5120 Optical Allocation
Provides for Optical Insurance for eligible city officials and employees.
- 5125 Long-Term Disability Insurance
Provides for Long-Term Disability for eligible city officials and employees.
- 5135 Medicare
Provides for the employer share of Medicare.
- 5145 Retirement Annuity
Provides for a retirement plan for eligible city officials and employees.
- 5175 Leave Buy Back
Provides for annual buy back of leave hours in excess of 120 hour base for all full-time employees.

**FISCAL YEAR 2010-11
REDEVELOPMENT AGENCY
CAPITAL PROJECTS**

RDA ADMINISTRATION

DIVISION 357536

MATERIAL, SUPPLIES & SERVICES:

- 6001 Management Consulting Services
Provides funds for consulting fees for the Downtown Parking Structure and Central Westgate Development.
- 6005 Legal Services
Provides funds for specialized redevelopment legal services.
- 6010 Accounting & Auditing Services
Provides funds for external auditing services for the Redevelopment Agency.
- 6030 Trustee Fees
Provides funds for fiscal agent fees for administering the Redevelopment Agency's debt instruments.
- 6099 Other Professional Services
Provides funds for consulting fees for Specific Plan, EIR for Placentia Westgate and 50% of the HDL Property Tax Analysis contract.
- 6197 Purchased Appraisal Services
Provides funds for property appraisal services for potential redevelopment activities.
- 6212 Insurance Allocation
Provides funds for allocated insurance costs related to the Redevelopment Agency.
- 6255 Dues and Memberships
Provides funds for membership to the California Redevelopment Agency.
- 6296 Administrative Service Fee
Provides funds for administrative fees paid to City for shared overhead costs.

**FISCAL YEAR 2010-11
REDEVELOPMENT AGENCY
CAPITAL PROJECTS**

**RDA ADMINISTRATION
DIVISION 357536**

MATERIAL, SUPPLIES & SERVICES continued:

- 6301 Special Department Supplies
Provides funds for special supplies for redevelopment activities to include aerial maps, title reports and signage opportunities.
- 6315 Office Supplies
Provides funds for general office supplies.
- 6325 Postage
Provides funds for redevelopment related postage needs for mailings.
- 6401 Community Programs (Facade Programs)
Provide funds for Downtown Placentia façade related improvement program.
- 6410 Property Taxes
Provide funds for property taxes for Agency owned, rental or commercial properties.
- 6499 Other Expenditures
Provides funds for other expenditures not specially itemized to include relocation expenses, environmental reports, etc.

OTHER EXPENDITURES:

- 6935 Lease Expenditures
Provides funds for lease payment to City for 321 Main, 110 South Bradford and 132 Crowther.



Redevelopment Agency

AGENDA REPORT

TO: REDEVELOPMENT AGENCY BOARD OF DIRECTORS
VIA: EXECUTIVE DIRECTOR
FROM: ASSISTANT CITY ADMINISTRATOR
DATE: DECEMBER 7, 2010
SUBJECT: AWARD OF CONTRACT TO AMERICAN WRECKING INC., FOR DEMOLITION OF AGENCY-OWNED PROPERTY AT 307 BAKER STREET
FINANCIAL IMPACT: EXPENDITURE: \$44,280 (347536-6499)

INTRODUCTION:

On November 16, 2010 the Agency Board of Directors awarded a contract for demolition of Agency-owned property at 307 Baker Street to Orange County Demolition, Inc. Since the award, the Agency has been notified by the contractor that their bonding was inadequate and accordingly they are not responsive to the minimum qualifications of the Request for Bid process. This action will rescind the award of contract to Orange County Demolition, Inc., and re-award the contract for demolition of Agency-owned property to the next lowest, responsive and responsible bidder, American Wrecking Inc.

RECOMMENDATION:

It is recommended that the Agency Board:

1. Rescind the award of a contract to Orange County Demolition Inc., made November 16, 2010 in the amount of \$36,900; and,
2. Award a contract to American Wrecking, Inc., in the amount of \$39,294; and
3. Approve a construction contingency amount of \$4,986 for construction related contingencies, if required; and
4. Authorize the Executive Director, or his designee, to approve construction change orders pursuant to the requirements set forth in the construction contract in an aggregate amount not to exceed 20% of the project construction cost; and,
5. Authorize the Executive Director to execute contract documents on behalf of the City, in a form approved by Agency Counsel; and,
6. Adopt Resolution RA-2010-____ making findings regarding the use of Low and Moderate Income Housing Funds.

DISCUSSION:

In 2006, the Redevelopment Agency purchased a commercial property located at 307 Baker Street (formerly 333 S. Melrose Street) for potential parking related to the forthcoming Metrolink train station. On December 15, 2009 the Agency Board of Directors transferred the property from the Capital Projects Fund to the Low and Moderate Income Housing Fund as the property was determined to be better utilized for residential purposes than parking. The facility is not

commercially viable and has sat vacant for almost two years. During the almost two years of vacancy the property has been subject to repeated vandalism and property damage and is a blighting influence in the neighborhood and Downtown Placentia area. Recently, the Agency moved forward with a process to develop residential housing on the site.

The Agency completed a hazardous materials assessment of the building and no hazardous materials (asbestos and lead) were found above threshold levels requiring abatement.

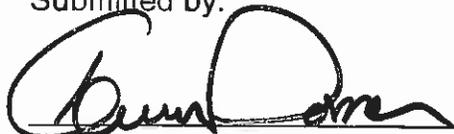
As discussed on November 16, 2010, the Agency issued a Request for Bids for three demolition projects on September 24, 2010 with all bids required to be submitted by October 21, 2010. Of the four bids submitted, Orange County Demolition Inc., was found to be the lowest, however, since the award the Agency was notified that the required performance bond cannot be obtained. As such, the second lowest, most responsive and responsible bidder, American Wrecking, Inc, is proposed to be awarded the contract. The bid amount is \$39,294 or a difference of \$2,394. The total amount allocated for this project, \$44,280, will remain the same and the contingency will be reduced to approximately 12% to keep it within the previously approved budget. The following are the bids received:

Firm	Bid
CST Environmental, LP	\$64,800
Orange County Demolition, Inc.	\$36,900
American Wrecking, Inc.	\$39,294
National Demolition Contractors	\$44,100

FISCAL IMPACT:

Funding was appropriated during the November 16, 2010 Agency approval for a total of \$44,280. This amount will ultimately be added to the subsidy amount during the development of the residential project.

Submitted by:



Kenneth A. Domer,
Assistant City Administrator

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
Executive Director

Attachment:

- Bid Supplements
- Sample Agreement
- RFB with Project 2 Info Sheet
- Resolution RA-2010-__

AMERICAN WRECKING, INC.

COMPANY INFORMATION

DATE OF INCORPORATION: November 1989 ADDRESS: 2459 LEE AVENUE
STATE OF INCORPORATION: CALIFORNIA SOUTH EL MONTE, CA 91733
LICENSE NUMBER: 685192
CLASSIFICATION: C21 B ASB
FEDERAL I.D. #: 95-4276130
PHONE NO.: (626) 350-8303
FAX NO.: (626) 350-8322

NAMES OF CORPORATE OFFICERS

Position	Name	Address/City/State/Zip	Phone Number
President	Jose L. Galaviz	2459 Lee Ave., So. El Monte, CA 91733	(626) 350-8303
Vice President	Juan G. Galaviz	2459 Lee Ave., So. El Monte, CA 91733	(626) 350-8303
Vice President	Robert T. Hall	2459 Lee Ave., So. El Monte, CA 91733	(626) 350-8303
Secretary / Treasurer	Robert T. Hall	2459 Lee Ave., So. El Monte, CA 91733	(626) 350-8303

INSURANCE COMPANY

NAME OF FIRM: WELLS FARGO OF CALIFORNIA INS. SVCS.
NAME OF AGENT: KIRK AGUILERA
ADDRESS: 4141 INLAND EMPIRE BLVD., SUITE 341
ONTARIO, CA 91764
PHONE NUMBER: (909) 481-3802
FAX NUMBER: (909) 980-1961
TYPE OF INSURANCE: GENERAL LIABILITY, AUTO LIABILITY &
WORKER'S COMPENSATION

BONDING COMPANY

BONDING COMPANY: WELLS FARGO OF CALIFORNIA INS. SVCS.
NAME OF AGENT: NICKI MOON
ADDRESS: 11017 COBBLEROCK DR. #100
RANCHO CORDOVA, CA 95670
PHONE NUMBER: (916) 231-1242
FAX NUMBER: (916) 231-1478

BANK REFERENCE

NAME OF BANK: WELLS FARGO
CONTACT PERSON: ANDREW TAKEDA
ADDRESS: 21680 GATEWAY CENTER DR., SUITE 200
DIAMOND BAR, CA 91765
PHONE NUMBER: (909) 612-1209
FAX NUMBER: (909) 396-8324



State Of California
CONTRACTORS STATE LICENSE BOARD
ACTIVE LICENSE



License Number **685192** Entity **CORP**

Business Name **AMERICAN WRECKING INC**

Classification(s) **C21 B ASB A**

Expiration Date **03/31/2012**

www.cslb.ca.gov



State of California



Department of Industrial Relations

DIVISION OF OCCUPATIONAL SAFETY AND HEALTH

Certificate of Registration for Asbestos-related Work

Certificate No. 884

Expiration Date 19-Jul-11

AMERICAN WRECKING, INC.

(Name of Employer)

is duly registered by the Division of Occupational Safety and Health in accordance with the California Administrative Code, Title 8, Article 2.5 for asbestos-related work.

30-Jun-10
Date Of Issuance

Richard Peterson for Jeff Ferrell
Division of Occupational Safety and Health

Effective Date 20-Jul-10

Contractor's License No. 685192

This registration is valid only when the following requirements and conditions are met:

1. The registered employer shall safely perform asbestos-related work in compliance with relevant occupational safety and health regulations.
2. The registered employer shall notify the Division of changes in work locations or conditions as specified by Section 341.9 of Title 8 of the California Administrative Code.
3. The registered employer shall post a sign readable at 20 feet at the location of any asbestos-related work stating:

**Danger-Asbestos
Cancer and Lung Hazard
Authorized Personnel Only**

4. A copy of the registration shall be posted at the jobsite beside the Cal-OSHA poster.
5. The registered employer shall provide a copy of this registration certificate to the prime contractor and any other employers at the site before the commencement of any asbestos-related work.
6. The registered employer shall conduct a safety conference prior to the commencement of any asbestos-related work as specified by Section 341.11 of Title 8 of the California Administrative Code.
7. The registered employer acknowledges the Division's right to revoke or suspend this registration as provided by Section 341.14 of title 8 of the California Administrative Code.



Bid Bond
(Public Work)

**Contractors Bonding
and Insurance Company**
1213 Valley Street
P.O. Box 9271
Seattle, WA 98109-0271
*For the CBIC branch
nearest you, call Toll Free*
(888) 283-2242
(888) 293-2242 FAX

Premium: N/A

Know all by these presents, That we, American Wrecking, Inc., as Principal,
and Contractors Bonding and Insurance Company, as Surety, are held and firmly bound unto Redevelopment Agency of The City of Placentia, Obligee, in the sum of Ten Percent of the Total Amount of Bid Dollars, (\$ 10% of Bid)
for the payment of which we bind ourselves, and our successors and assigns, jointly and severally, firmly by these presents.

Whereas, Principal has submitted or is about to submit a bid to the Obligee on a contract for Baker Street Commercial Building (RFB-R-1002)
("Project").

Now, Therefore, the condition of this bond is that if obligee accepts Principal's bid, and Principal enters into a contract with the Obligee in conformance with the terms of the bid and provides such bond or bonds as may be specified in the bidding or contract documents, then this obligation shall be void; otherwise the Principal and Surety will pay to the Obligee the difference between the amount of the Principal's bid and the amount for which the Obligee shall in good faith contract with another person or entity to perform the work covered by the Principal's bid, but in no event shall the Surety's and Principal's liability exceed the penal sum of this bond.

Signed and sealed this 20th day of October, 2010.

American Wrecking, Inc. (Seal)
Principal

By: Jose L. Galaviz
Jose L. Galaviz, President

Contractors Bonding and Insurance Company

By: David Weise
David Weise Attorney-in-Fact

Schedule for RFB-R-1002 at Baker St Commerical

By

American Wrecking Inc.
2459 Lee Ave
South EL Monte, CA 91733

Environmental Remediation – 4 days

Fencing Installation – 2 Days

Demolition – 6 Days

Erosion Control – 1 Day

The total duration for project is approx. 13 days

Demolition Project Price List

Bid # RFB-R-1002 at 307 Baker St

Demolition	\$	29,369.00
Environmental Remediation	\$	5,350.00
Fencing	\$	3,600.00
Erosion Control	\$	975.00
Total	\$	39,294.00

DRAFT – CONSTRUCTION AGREEMENT EXAMPLE

REQUEST FOR BIDS FOR THREE (3) DEMOLITION AND
CLEAN UP PROJECTS

AGREEMENT

[[[NAME OF AGREEMENT]]]

THIS AGREEMENT is made and entered into this ___ day of _____, 2010, by and between the CITY OF PLACENTIA, hereinafter referred to as "City" and _____, a California Corporation, hereinafter referred to as "Contractor". City and Contractor are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties".

WITNESSETH:

That for and in consideration of the promises and agreements hereinafter made and exchanged, City and Contractor agree as follows:

1. General Conditions

Contractor certifies and agrees that all the terms, conditions, and obligations of the Agreement Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Agreement based upon Contractor's investigation of all such matters and is in no way relying upon City's opinions or representations. Should Contractor discover any latent or unknown conditions materially differing from those inherent in the work or as represented by City, it shall immediately inform City of this and shall not proceed with further work under this Agreement until written instructions are received from the City.

The Parties agree that this Agreement represents the entire agreement between the Parties. The Agreement Documents are defined as and include the Notice to Contractors and Invitation for Bids, the Instructions to Bidders, the Contract Documents, the Contractor's Proposal, the General Provisions, the Special Provisions, the Specifications and Drawings, any of the other Contract Documents and all addenda issued by City with respect to the foregoing prior to the opening of bids. The Parties agree that the Agreement Documents are each incorporated into this Agreement by reference, with the same force and effect as if the same were set forth at length herein, and that Contractor and its subcontractors, if any, will be and are bound by any and all of the Agreement Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Agreement.

"Project" as used herein defines the entire scope of the work covered by all the Agreement Documents. Anything mentioned in the Specifications and not indicated in the Drawings, or indicated in the Drawings and not mentioned in the Specifications, shall be of like effect as if indicated and mentioned in both. In case of discrepancy in the Drawings or Specifications, the matter shall be immediately submitted to the City's Public Works Director. Without whose decision, Contractor shall not adjust the discrepancy save only at Contractor's own risk and expense. The decision of the Public Works Director shall be final.

2. Materials and Labor

Contractor shall furnish, under the conditions expressed in the Agreement Documents, at Contractor's own expense, all labor and materials necessary, except such as are mentioned in the Specifications to be furnished by City, to construct and complete the Project, in good workmanlike and

substantial order. If Contractor fails to pay for labor or materials when due, City may settle such claims by making demand upon the surety to this Agreement. In the event of the failure or refusal of the surety to satisfy said claims, City may settle them directly and deduct the amount of payments from the Agreement price and any amounts due to Contractor. In the event City receives a stop notice from any laborer or material supplier alleging non-payment by Contractor, City shall be entitled to deduct all of its costs and expenses incurred relating thereto, including but not limited to administrative and legal fees. Nothing in this Agreement shall be deemed to limit the legal and/or equitable remedies available to City.

3. Project

The Project is described as:

4. Plans and Specifications

The work to be done is shown in a set of Drawings and Specifications entitled:

[[[[[[[[NAME OF PROJECT]]]]]]]]]

The Drawings and Specifications and any revisions and amendments of addenda thereto are incorporated herein as part of this Agreement and referred to by reference.

5. Time of Commencement and Completion

Contractor agrees to commence the Project on the date set forth in the "Notice to Proceed" sent by City and shall diligently prosecute the work to completion within _____ () working days from the date of the "Notice to Proceed" issued by City excluding delays caused or authorized by City as set forth in sections 8, 9, and 10 hereof.

Contractor Initials

City Initials

6. Legal Relationship between the Parties

A. The legal relationship between the Parties hereto is that of an independent contractor, and nothing herein shall be deemed to make Contractor a City employee. During the performance of this Agreement, Contractor and its officers, employees, agents, and subcontractors shall act in an independent capacity and shall not act as City officers, employees, or agents. The personnel performing the Services under this Agreement on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Neither City nor any of its officers, employees, agents, or subcontractors shall have control over the conduct of Contractor or any of its officers, employees, or agents, except as set forth in this Agreement. Contractor, its officers, employees, agents, or subcontractors shall not maintain an office or any other type of fixed business location at City's offices.

B. Contractor shall not incur or have the power to incur any debt, obligation, or liability against City, or bind City in any manner.

C. No City benefits shall be available to Contractor, its officers, employees, agents, or subcontractors in connection with any performance under this Agreement. Except for fees paid to Contractor as provided for in this Agreement, City shall not pay salaries, wages, or other compensation to Contractor for the performance of Services under this Agreement. City shall not be liable for compensation or indemnification to Contractor, its officers, employees, agents, or subcontractors for injury or sickness arising out of performing Services hereunder.

7. Time is of the Essence

Time is of the essence of this Agreement. As required by the Agreement Documents, Contractor shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of Contractor's work in conformance with an approved construction progress schedule. Contractor shall coordinate the work covered by this Agreement with that of all other contractors, subcontractors and City, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 5 herein. City shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other subcontractors, and, in general, all matters representing the timely and orderly conduct of the work of Contractor on the premises.

8. Excusable Delays

Contractor shall be excused for any delay in the prosecution or completion of the Project caused by acts of God; inclement weather which exceeds the number of calendar days estimated by City and set forth in Section 5 hereof; damages caused by fire or other casualty for which Contractor is not responsible; any act, neglect, or default of City; failure of City to make timely payments to Contractor; late delivery of materials required by this Agreement to be furnished by City; combined action of the workers in no way caused by or resulting from default or collusion on the part of Contractor; a lockout by City; or any other delays reasonably unforeseen by Contractor and beyond Contractor's reasonable control.

City shall extend the time fixed in Section 5 for completion of the project by the number of days Contractor has thus been delayed, provided that Contractor presents a written request to City for such time extension within fifteen (15) days of the commencement of such delay and City finds that the delay is justified. City's decision will be conclusive on the Parties to this Agreement. Failure to file such request within the time allowed shall be deemed a waiver of the claim by Contractor.

No claims by Contractor for additional compensation or damages for delays will be allowed unless Contractor satisfies City that such delays were unavoidable and not the result of any action or inaction of Contractor and that Contractor took all available measures to mitigate such damages.

9. Extra Work

The Agreement price as set forth in Section 13, includes compensation for all work performed by Contractor, unless Contractor obtains a written change order signed by City's Engineer or Director of Public Works specifying the exact nature of the extra work and the amount of extra compensation to be

paid as more particularly set forth in Section 10 hereof.

City shall extend the time fixed in Section 5 for completion of the project by the number of days reasonably required for Contractor to perform the extra work, as determined by the City Engineer. The decision of the City Engineer shall be final.

10. Changes in Project

- A. City may at any time, without notice to any surety, by written order designated or indicated to be a change order, make any change in the work within the general scope of this Agreement, including but not limited to changes:
 - 1. In the Drawings and Specifications;
 - 2. In the time, or in the method or manner of performance of the work;
 - 3. In City-furnished facilities, equipment, materials, services, or site; or
 - 4. Directing acceleration in the performance of the work.
- B. A change order shall also be any other written order (including direction, instruction, interpretation, or determination) from City which causes any change, provided Contractor gives City written notice stating the date, circumstances, and source of the order and that Contractor regards the order as a change order.
- C. Except as provided in this section, no order, statement, or conduct of City or its representatives shall be treated as a change under this section or entitle Contractor to an equitable adjustment.
- D. If any change under this section causes an increase or decrease in Contractor's actual direct cost or the time required to perform any part of the work under this Agreement, whether or not changed by any order, City shall make an equitable adjustment and modify this Agreement in writing. Except for claims based on defective specifications, no claim for any change under paragraph (B) above shall be allowed for any costs incurred more than 20 days before Contractor gives written notice as required in paragraph (B). In the case of defective specifications for which City is responsible, the equitable adjustment shall include any increased direct cost Contractor reasonably incurs in attempting to comply with those defective specifications.
- E. If Contractor intends to assert a claim for an equitable adjustment under this section, it must, within 15 days after receipt of a written change order under paragraph (A) or the furnishing of a written notice under paragraph (B), submit a written statement to City setting forth the general nature and monetary extent of such claim. City may extend the 15-day period. Any such extension shall be valid only if in writing. Contractor may include the statement of claim in the notice under paragraph (B) of this section.
- F. No claim by Contractor for an equitable adjustment shall be allowed if made after final payment under this Agreement.
- G. Contractor hereby agrees to make any and all changes, furnish the materials, and perform the work that City may require without nullifying this Agreement. Contractor shall adhere strictly to

the Drawings and Specifications unless a change therefrom is authorized in writing by City. Under no condition shall Contractor make any changes to the project, either in additions or deductions, without the written order of City, and City shall not pay for any extra charges made by Contractor that have not been agreed upon in advance in writing by City. Contractor shall submit immediately to City written copies of its firm's cost or credit proposal for any change in the work. Disputed work shall be performed as ordered in writing by City and the proper cost or credit breakdowns therefore shall be submitted without delay by Contractor to City.

11. Ownership of Documents

The documents and study materials for this project shall become the property of City upon the termination or completion of the work. Contractor agrees to furnish to City copies of all memoranda, correspondence, computation, and study materials in its files pertaining to the work described in this Agreement, which is requested in writing by City.

12. Liquidated Damages for Delay

The Parties agree that if the total work called for under this Agreement, in all parts and requirements, is not completed within the time specified in Section 5 plus the allowance made for delays or extensions authorized under Sections 8, 9, and 10, City will sustain damage, which would be extremely difficult and impracticable to ascertain. The Parties therefore agree that Contractor shall pay to City the sum of _____ Dollars (\$_____.00) per day, as liquidated damages, and not as a penalty, for each and every calendar day during which completion of the project is so delayed. The Parties agree that if the interim completion requirements are not reached within the time specified in the Drawings and Specifications, plus the allowances made for delays and extensions under the terms of this Agreement, Contractor shall pay City the sum of _____ Dollars (\$_____.00) per day, as liquidated damages, and not as a penalty for each day of delay in reaching the interim completion date(s). Contractor agrees to pay such liquidated damages and further agrees that City may offset the amount of liquidated damages from any monies due or that may become due Contractor under this Agreement.

13. Agreement Price and Method of Payment

City agrees to pay and Contractor agrees to accept as full consideration for the faithful performance of this Agreement, subject to any subsequent additions or deductions as provided in approved change orders, the sum of \$_____ as itemized in Contractor's Proposal attached as Exhibit "A" hereto.

Within thirty (30) days from the commencement of work and the receipt by City of Contractor's invoice, there shall be paid to Contractor a sum equal to ninety percent (90%) of the value of the actual work completed plus a like percentage of the value of material suitably stored at the worksite or approved storage yards subject to or under the control of City, since the commencement of the work as determined by City.

Thereafter, Contractor may submit monthly statements requesting payment based upon the value of the work completed and materials used. The monthly statements must include a detailed breakdown of all work completed and materials used during the period covered by the statement, as may be required by

City. Upon approval of such payment request by City, payment shall be made to Contractor for ninety percent (90%) of the work completed and materials used. City shall retain ten percent (10%) of the amount of each such progress estimate and material cost until the Final Payment.

Payments shall be made on demands drawn in the manner required by law, accompanied by a certificate signed by the City's Public Works Director, stating that the work for which payment is demanded has been performed in accordance with the terms of this Agreement and that the amount stated in the certificate is due under the terms of this Agreement. Partial payments on the Agreement price shall not be considered as an acceptance of any part of the work.

The City may withhold all or part of any progress payments to such extent as may be necessary to protect the City from losses on account of:

- A. Defective work not remedied;
- B. Claims filed or reasonable evidence indicating probable filing of claims;
- C. Failure of the Contractor to make payments properly to subcontractors for material or labor;
- D. A reasonable doubt that the contract can be completed for the balance then paid;
- E. Damage to another Contractor; and/or
- F. Default of the Contractor in the performance of the terms and/or conditions of the Contract.

Any subcontractor, material supplier, or workman, or anyone else having any claim against the Contractor for or on account of work done or material furnished for the performance of the work provided for hereunder, may give notice of said claim and of the amount thereof to the City, who may, but shall not be obliged to, thereupon withhold any and all payments due or to become due thereafter to the Contractor until said claims are adjusted and paid. The provisions of this article shall not lessen or diminish, but shall be in addition to, the right or duty of the City to withhold any payments under the provisions of the laws of the State of California requiring the withholding of sums due to the Contractor.

14. Substitution of Securities in Lieu of Retention of Funds

Pursuant to Public Contract Code section 22300 et seq., Contractor shall be entitled to post approved securities with City or an approved financial institution in order to have City release funds retained by City to insure performance of this Agreement. Contractor shall be required to execute an addendum to this Agreement together with escrow instructions and any other documents in order to effect this substitution.

15. Completion

Within ten (10) days after the Agreement completion date of the project, Contractor shall file with the City's City Engineer its affidavit stating that all workers and persons employed, all firms supplying materials, and all subcontractors upon the project have been paid in full, and that there are no claims outstanding against the project for either labor or material, except those certain items, if any, to be set forth in an affidavit covering disputed claims, or items in connection with Stop Notices which have been filed under the provisions of the statutes of the State of California. City may require affidavits or certificates of payment and/or releases from any subcontractor, laborer, or material supplier.

Upon receipt of Contractor's affidavit, City shall prepare a Final Closeout agreement setting forth the particular details of the completed project, including but not limited to, description and amount of all change orders, the final amounts of the Agreement, as amended, and the identification of any unresolved claims or disputes. Upon receipt of a duly executed Final Closeout agreement, City's City Engineer shall submit the project and the agreements to the City Council for acceptance of the job as complete, and approval of the Final Closeout agreement.

16. Contractor's Employees Compensation

A. General Prevailing Rate:

City has ascertained from the State of California Director of Industrial Relations, the general prevailing rate of per diem wages and the general prevailing rate for legal holiday and overtime work in the locality in which the work is to be performed for each craft or type of work needed to execute this Agreement, and copies of the same are on file in the City Public Works Director's office. Contractor agrees that no less than these prevailing rates shall be paid to workers employed on this public works contract as required by California Labor Code section 1774. If both Federal and State wage rates are otherwise applicable, then the higher of the two shall prevail.

B. Forfeiture for Violation:

Contractor shall, as a penalty to City, forfeit fifty dollars (\$50.00) for each calendar day or portion thereof for each worker paid (either by Contractor or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with California Labor Code sections 1770 through 1780 for the work provided for in this Agreement, all in accordance with California Labor Code section 1775.

C. Apprentices:

California Labor Code sections 1777.5, 1777.6, and 1777.7, regarding the employment of apprentices are applicable to this Agreement and Contractor shall comply therewith if the prime contract involves thirty thousand dollars (\$30,000.00) or more, twenty (20) working days or more, or if contracts of specialty contractors not bidding for work through the general or prime contractor are two thousand dollars (\$2,000.00) or more or five (5) working days or more.

D. Workday:

In the performance of this Agreement, not more than eight (8) hours shall constitute a day's work, and Contractor shall not require more than eight (8) hours of labor in a day from any person employed by him hereunder except as provided in paragraph (B) above. Contractor shall conform to California Labor Code section 1810 et seq., and shall forfeit to City as a penalty, the sum of twenty-five dollars (\$25.00) for each worker employed in the execution of work pursuant to this Agreement by Contractor or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of such provision. Contractor shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by

Contractor in connection with this Project.

E. Record of Wages; Inspection:

Contractor agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight-time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. All payroll records shall be certified as accurate by the applicable Contractor or subcontractor or its agent having authority over such matters. Contractor further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with California Labor Code section 1776 et seq.

17. Surety Bonds

Contractor shall, before entering upon the performance of this Agreement furnish bonds approved by City's Attorney; one in the amount of One Hundred Percent (100%) percent of the contract price bid to guarantee the faithful performance of the work, and the other in the amount of One Hundred Percent (100%) of the contract price bid to guarantee payment of all claims for labor and materials furnished. This Contract shall not become effective until such bonds are supplied to and approved by City. Bonds must be issued by a surety authorized by the State Insurance Commissioner to do business in California. The labor and material bond shall be maintained by Contractor in full force and effect until the work has been completed and accepted by City and all claims for labor and material have been paid. The performance bond shall remain in full force and effect through the warranty period. All bonds required to be submitted relating to this Agreement must comply with California Code of Civil Procedure section 995.630. Each bond shall be executed in the name of the surety insurer, under penalty of perjury, or the fact of execution of each bond shall be duly acknowledged before an officer authorized to take and certify acknowledgements, and either one of the following conditions shall be satisfied:

- A. A copy of the transcript or record of the unrevoked appointment, power of attorney, by-laws, or other instrument, duly certified by the proper authority and attested by the seal of the insurer entitling or authorizing the person who executed the bond to do so for and on behalf of the insurer, is on file in the Office of the County Clerk of the County of Orange; or
- B. A copy of a valid power of attorney is attached to the bond.

18. Insurance

- A. Contractor is aware of the provisions of California Labor Code section 3700 that requires every employer to be insured against liability for workers' compensation or undertake self-insurance in accordance with the provisions of that Code and will comply with such provisions before commencing the performance of the work of this Agreement.
- B. Contractor and all subcontractors shall carry workers' compensation insurance for the protection of their respective employees during the progress of the work. The insurer shall waive its rights of subrogation against City, its officers, agents, and employees and shall

issue an endorsement certificate to the policy evidencing same.

- C. Contractor agrees that it shall, at all times during the term of this Agreement, carry on all operations hereunder, comprehensive or commercial general liability insurance, including bodily injury, death, and property damage, and automotive operations. All insurance coverage of the above-required types, shall be in amounts specified by City in the Insurance Requirements, set forth in Subparagraph E below, and in the Bid Documents, and shall be evidenced by the issuance of a certificate in a form prescribed by City and shall be underwritten by insurance companies satisfactory to City for all operations, subcontract work, contractual obligations, product or completed operations, all owned vehicles and non-owned vehicles. All insurance coverage obtained by Contractor, excepting workers' compensation coverage, shall name City, its City Council Members, Officers, Agents, Employees, Engineers, and Contractors for this Agreement, as determined by City, as additional insured by endorsement to the policies.
- D. Before Contractor performs any work at, or prepares or delivers materials to, the site of construction, Contractor shall furnish certificates of insurance evidencing the foregoing insurance coverages and such certificates shall provide the name and policy number of each carrier and policy and that the insurance is in force and will not be canceled without thirty (30) days' written notice to City.
- E. Contractor shall maintain all of the foregoing insurance coverages in force until the work under this Agreement is fully completed. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of City by Contractor under Section 19 of this Agreement. Notwithstanding nor diminishing the obligations of Contractor with respect to the foregoing, Contractor shall subscribe for and maintain in full force and effect during the life of this Agreement, the following insurance in amounts not less than the amounts specified and issued by a company admitted in California and having an A.M. Best's Guide Rating of "A-" Class VII or better. City recognizes that State Compensation Insurance Fund has withdrawn from participation in the A.M. Best's Rating Guide process. Nevertheless, City will accept State Compensation Insurance Fund for the required policy of worker's compensation insurance, subject to City's option, at any time during the term of this Contract, to require a change in insurer upon twenty (20) days written notice. Further, City will require Contractor to substitute any insurer whose rating drops below the levels herein specified. The substitution shall occur within twenty (20) days of written notice to Contractor, by City or its agent.

Contractor shall maintain the following insurance:

1. Workers' Compensation, in accordance with the Workers' Compensation Act of the State of California in at least the minimum amounts required by law.
2. Public Liability in the form of either Comprehensive General Liability or Commercial General Liability written on a per occurrence basis in the amount of either: \$1,000,000 Combined Single Limit, per occurrence for bodily injury, death, and property damage; or \$1,000,000 per occurrence with \$1,000,000 aggregate for bodily injury, death, and property damage; or \$1,000,000 aggregate, separate for this project for bodily injury, death and property damage
3. Automobile Liability, including non-owned and hired vehicles in the amount of \$1,000,000

combined single limit per occurrence.

City or its representatives shall at all times have the right to inspect and receive the original or a certified copy of all said policies of insurance, including certificates and endorsements. Contractor shall pay the premiums on the insurance hereinabove required.

19. Indemnity

Contractor agrees to save, indemnify, and keep City, its Council Members, Officers, Agents, Employees, Engineers, and Contractors for this Agreement, harmless against any and all liability, claims, judgments, costs, and demands, including demands arising from injuries or death of persons (Contractor's employees included) and damage to property, arising directly or indirectly out of the obligations herein undertaken or out of the operations conducted by Contractor, save and except claims or litigation arising through the negligence or willful misconduct of City and will make good to and reimburse City for any expenditures, including reasonable attorneys' fees, City may incur by reason of such matters, and if requested by City, will defend any such suits at the sole cost and expense of Contractor. Contractor further agrees to promptly pay any judgment rendered against the Contractor or City covering such liability, claims, costs, and demands arising out of the obligations herein undertaken or out of the operations conducted by Contractor.

In the event Contractor or its insurer refuses or fails to provide a legal defense to City after receiving written notice of the legal action and a tender and demand for defense, City shall have the right to select counsel of its own choice to represent all City's interests. Contractor agrees that the amount of legal costs and expenses including attorneys' fees may be withheld by City from any Agreement amounts due and owing to Contractor until such time as a final determination is made as to the responsibility for payment of the fees and costs.

20. Termination

- A. City may terminate this Agreement for its convenience at any time, in whole or in part, without cause, by giving Contractor written notice thereof.
- B. City may terminate this Agreement for Contractor's default if a federal or state proceeding for the relief of debtors is undertaken by or against Contractor, or if Contractor makes an assignment for the benefit of creditors, or if Contractor breaches any term(s) or violates any provision(s) of this Agreement and does not cure such breach or violation within ten (10) calendar days after written notice thereof by City. Contractor shall be liable for any and all reasonable costs incurred by City as a result of such default including, but limited to, procurement costs of the same or similar services defaulted by Contractor under this Agreement.
- C. If City terminates this Agreement, an equitable adjustment in the price provided for in this Agreement shall be made, but (1) no amount shall be allowed for unperformed services or work, or for anticipated profit on unperformed services or other work, and (2) any payment due to Contractor at the time of termination may be adjusted to cover any additional costs to City because of Contractor's default. The equitable adjustment shall include a reasonable profit for services or other work performed, but no adjustment will be allowed for anticipated

23. Licenses and Qualifications

Contractor represents and warrants to City that it has obtained all licenses, permits, qualifications, and approvals of whatever nature that is legally required to practice its profession. Contractor represents and warrants to City that Contractor shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement, any license, permit or approval which is legally required for Contractor to perform its professional duties under this Agreement.

24. Warranty

Contractor agrees to perform all work under this Agreement in accordance with City's designs, drawings, and specifications.

Contractor guarantees for a period of at least one (1) year from the date of substantial completion with beneficial occupancy of the work as mutually agreed by the Parties or the date of acceptance of the project as completed by City, that the completed work is free from all defects due to faulty materials, equipment, or workmanship and that it shall promptly make whatever adjustments or corrections which may be necessary to cure any defects, including repairs of any damage to other parts of the system resulting from such defects. City shall promptly give notice to Contractor of observed defects. In the event that Contractor fails to make adjustments, repairs, corrections, or other work made necessary by such defects, City may do so and charge Contractor the cost incurred. The performance bond shall remain in full force and effect through the guarantee period.

Contractor's obligations under this clause are in addition to Contractor's other express or implied assurances under this Agreement or state law and in no way diminish any other rights that City may have against the Contractor for faulty materials, equipment, or work.

25. Assignments

No assignment by Contractor of this Agreement or any part hereof, or of funds to be received hereunder, will be recognized by City unless such assignment has had prior written approval and consent of City and the surety.

26. Successors in Interest

This Agreement shall be binding upon and ensure to the benefit of the Parties' successors and assignees.

27. Compliance with Law

Contractor certifies by the execution of this Agreement that it pays employees not less than the minimum wage as defined by law, and that it does not discriminate in its employment with regard to race, color, religion, sex, or national origin; that Contractor is in compliance with all federal and state laws, local directives, and executive orders regarding non-discrimination in employment; and that Contractor agrees to demonstrate positively and aggressively the principle of equal opportunity in employment.

28. Jurisdiction

This Agreement and any dispute arising hereunder shall be governed and interpreted in accordance with the laws of the State of California. This Agreement shall be construed as a whole according to its fair language and common meaning to achieve the objectives and purposes of the Parties hereto, and the rule of construction to the effect that ambiguities are to be resolved against the drafting Party shall not be employed in interpreting this Agreement, all Parties having been represented by counsel in the negotiation and preparation hereof. Any litigation concerning this Agreement shall take place in the Municipal, Superior, or Federal District Court, as appropriate, with jurisdiction over the City of Placentia.

29. Dispute Resolution

City and Contractor shall comply with the provisions of California Public Contracts Code section 20104 et seq., regarding resolution of construction claims for any claims, which arise between City and Contractor.

30. Safety and Health

Contractor acknowledges the provisions of California Labor Code section 6400 et seq., which requires that employers shall furnish employment and a place of employment that is safe and healthful for all employees working therein. City shall have the authority to enter the worksite at any time for the purpose of identifying the existence of conditions, either actual or threatened that may present a danger or hazard to any and all employees. In the event City identifies the existence of any condition that presents an actual or threatened danger or hazard to any or all employees at the worksite, City is hereby authorized to order the immediate abatement of that actual or threatened condition pursuant to this section. City may also, at its sole authority and discretion, issue an immediate stop work order to Contractor to ensure that no employee working at the worksite is exposed to a dangerous or hazardous condition. Any stop work order issued by City to Contractor in accordance with the provisions of this section, shall not give rise to any claim or cause of action for delay damages by Contractor or Contractor's agents or subcontractors against City.

31. Agreement Execution Authorization

Each of the undersigned represents and warrants that he or she is duly authorized to execute and deliver this Agreement and that such execution is binding upon the entity for which he or she is executing this document.

32. Entire Agreement

This Agreement constitutes the entire understanding and agreement of the Parties hereto and supersedes all previous negotiations, discussions, and agreements between the Parties with respect to the subject matter hereof. No parol evidence shall be permitted to contradict or vary the terms of this Agreement.

33. Severability

DRAFT – CONSTRUCTION AGREEMENT EXAMPLE

Whenever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be invalid under the applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of that provision, or the remaining provisions of this Agreement.

34. Conflicts

To the extent that there is any conflict between the provisions of this Agreement and the City's Request for Proposals, the Contractor's Proposal and/or any of the other Agreement Documents, the terms and conditions of this Agreement shall govern.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first hereinabove written.

CITY OF PLACENTIA

By: _____
Troy L. Butzlaff, City Administrator

ATTEST:

By: _____
Patrick J. Melia, City Clerk

APPROVED AS TO FORM:

By: _____
City Attorney

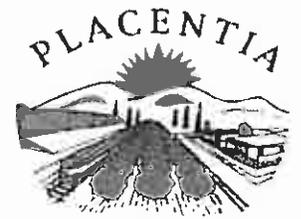
(CONTRACTOR)

By _____

REDEVELOPMENT AGENCY OF THE CITY OF PLACENTIA

REQUEST FOR BIDS FOR THREE (3) PROJECTS

PROJECT DESCRIPTION



REDEVELOPMENT AGENCY

2. BAKER STREET COMMERCIAL BUILDING

At 307/311 Baker Street (formerly 333 S. Melrose Avenue), Placentia, CA 92870
(APN: 339-391-14, and -15)

This property is a former commercial building used for various purposes to include automotive parts sales and distribution and the building contains a second floor office space. The building was purchased as part of the Melrose Avenue grade separation project and the area is now to be used for affordable housing. The building is adjacent to residential properties. A hazardous materials survey was completed in October 2009 and the summary is attached.

Your proposal should consist of the following, but not limited to:

- the cost to demolish the entire building, including the removal and proper capping of sewer lateral connections, notification of utilities (gas, electric and water) and proper removal of utilities, below surface and above
- removal of masonry walls, wrought iron, wood extensions and/or chain link fencing per Agency direction
- removal and recycling of concrete parking surface, wood members, fencing or wrought iron fencing, and applicable materials.
- necessary backfilling to grade
- removal of all trash and debris
- installation of fencing with green screen for site protection (if applicable and as directed by Agency)
- secure all local and state required permits
- asbestos abatement or other hazardous materials disposal (if applicable)

Location Map:



RESOLUTION NO. RA-2010-

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE REDEVELOPMENT AGENCY OF THE CITY OF PLACENTIA AUTHORIZING EXPENDITURE OF LOW AND MODERATE HOUSING INCOME FUNDS FOR DEMOLITION OF AGENCY-OWNED PROPERTY AT 307 BAKER STREET AND AWARDING A CONTRACT FOR DEMOLITION AND RELATED SITE CLEARANCE.

A. Recitals.

(i) The Redevelopment Agency of the City of Placentia ("Agency") purchased two (2) parcels located at 307/311 Baker Street (formerly 333. S. Melrose Avenue) in the City of Placentia, California (APNs 339-391-14, and -15) on May 11, 2006 (the "Properties").

(ii) Whereas originally purchased with Capital Project funds but reimbursed with Low and Moderate Income Housing Funds through Agency Board action on December 15, 2009 based on the Agency's intent to utilize the Properties for future affordable housing opportunities.

(iii) The Properties are located in a primarily low and moderate income area within the boundaries of the Agency.

(iv) The Agency intends to demolish the commercial building structure which is contributing a blighting influence to the immediate residential neighborhood and is an attractive nuisance for vandalism and criminal activity using monies from the Low and Moderate Income Housing Fund.

(v) The use of monies from the Low and Moderate Income Housing Fund will benefit the supply of affordable housing within the City of Placentia and will further the interests of the Agency in that regard.

(vi) The Agency, under direction of the Executive Director, solicited bids from properly licensed demolition contractors in a competitive bidding process.

(vii) On October 21, 2010 Agency staff opened the bids in a public place and determined the lowest, most responsive, responsible bidder.

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

B. Resolution

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE REDEVELOPMENT AGENCY OF THE CITY OF PLACENTIA DOES HEREBY RESOLVE:

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

2. Based upon the bids received, the Agency hereby awards the contract for demolition of the Properties to: American Wrecking Inc., and directs the Chairman and Secretary to execute the demolition contract.

3. The Executive Director shall utilize monies from the Low-Moderate Income Housing Fund for the demolition and site-clearance of the Properties.

PASSED ADOPTED AND APPROVED this 7th day of December, 2010.

, CHAIRMAN

Attest:

PATRICK J. MELIA, SECRETARY

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Patrick J. Melia, Secretary of the Redevelopment Agency of the City of Placentia, do hereby certify that the foregoing resolution was adopted at a regular meeting of the Redevelopment Agency of the City of Placentia held on the 7th day of December, 2010 by the following vote:

AYES:	AGENCY MEMBERS:
NOES:	AGENCY MEMBERS:
ABSENT:	AGENCY MEMBERS:
ABSTAIN:	AGENCY MEMBERS:

PATRICK J. MELIA, SECRETARY

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, AGENCY COUNSEL