



Regular Meeting Agenda

March 7, 2017

Placentia City Council

Placentia City Council as Successor to the Placentia
Redevelopment Agency

Placentia Industrial Commercial
Development Authority

Craig S. Green
Mayor

Chad P. Wanke
Mayor Pro Tem

Rhonda Shader
Council Member

Ward Smith
Council Member

Jeremy B. Yamaguchi
Council Member

Patrick J. Melia
City Clerk

Kevin A. Larson
City Treasurer

Damien R. Arrula
City Administrator

Christian L. Bettenhausen
City Attorney

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

Phone: (714) 993-8117

Fax: (714) 961-0283

Email:
administration@placentia.org
Website: www.placentia.org

Mission Statement

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

Vision Statement

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

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

Procedures for Addressing the Council/Board Members

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

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

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

Special Accommodations

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

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

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

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA- CLOSED SESSION
March 7, 2017
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Smith
Councilmember/Board Member Shader
Councilmember/Board Member Yamaguchi
Mayor Pro Tem/Board Vice Chair Wanke
Mayor/Board Chair Green

ORAL COMMUNICATIONS:

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

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

CITY COUNCIL:

1. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Pursuant to Government Code Section 54957(b)(1):
Title: City Administrator

2. Pursuant to Government Code Section 54956.9(d)(4):

CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION
Number of Cases: 4

3. Pursuant to Government Code Section 54956.9(d)(1):

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Name of Case: Malone v City of Placentia, Case Number: 8:16-cv-01420-DFM

4. Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR

Agency Designated Representatives: Damien R. Arrula, City Administrator
Steve Pischel, Director of Administrative Services
Employee Organizations: Placentia City Employees Association (PCEA), Placentia Police Officers Association (PPOA), Placentia Police Management Association (PPMA), and Unrepresented Employees

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

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA
March 7, 2017
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Smith
Councilmember/Board Member Shader
Councilmember/Board Member Yamaguchi
Mayor Pro Tem/Board Vice Chair Wanke
Mayor/Board Chair Green

INVOCATION: Police Chaplain Sterling Bennett

PLEDGE OF ALLEGIANCE:

PRESENTATIONS:

- a. **Presentation of Championship Medals**
Recipient: Placentia's Youth Basketball Teams
Presenters: Mayor Green and City Administrator Arrula

CLOSED SESSION REPORT:

CITY ADMINISTRATOR REPORT:

ORAL COMMUNICATIONS:

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

CITY COUNCIL/BOARD MEMBER COMMENTS:

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

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

- 1.a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Fiscal Impact: None
Recommended Action: Approve.

- 1.b. **City Fiscal Year 2016-17 Register for March 7, 2017**
Check Register
Fiscal Impact: \$733,006.06

Electronic Disbursement Register

Fiscal Impact: \$517,339.52

Recommended Action: It is recommended that the City Council:

- 1) Receive and file.

1.c. **Acceptance of a Deed of Easement and Right-of-Way from Martha M. Walswick and Leo G. Schaner for Street and Public Utilities Purposes Located at 334 Morse Avenue**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Accept one (1) Deed of Easement and Right-of-Way for public improvements; and
- 2) Authorize the City Clerk to sign the Certificate of Acceptance for an Easement Deed on behalf of the City; and
- 3) Direct the City Clerk to endorse a public improvement Easement Deed which embodies the acceptance of said easement, and record the document with the Orange County Clerk Recorder's Office.

1.d. **Summary Vacation and Disposition of Former Bradford Avenue and Acquisition of 1,485 Square Feet of Property from an Existing Water Well Site Being Acquired from the Golden State Water Company**

Fiscal Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution No. 2017-10, a Resolution of the City Council of the City of Placentia, County of Orange, State of California, to summarily vacate former Bradford Avenue generally located to the east of a parcel owned by Golden State Water Company; and
- 2) Authorize the Mayor to sign the Summary Vacation on behalf of the City; and
- 3) Direct the City Clerk to record the Summary Vacation with the Orange County Clerk Recorder's Office.

1.e. **Amendment No. 1 to Professional Services Agreement with Merchants Landscape Services, Inc. for Landscape Maintenance Services**

Fiscal Impact: Expense: \$27,012.89

Budgeted: \$27,012.89

Recommended Action: It is recommended that the City Council:

- 1) Approve Amendment No. 1 to Professional Services Agreement with Merchants Landscape Services, Inc., increasing the annual compensation by \$27,012.89; and
- 2) Authorize the City Administrator to execute the necessary documents, in a form approved by the City Attorney.

2. PUBLIC HEARING:

2.a. **Consideration of Proposed Programs and Activities to be Submitted to the County of Orange for Community Development Block Grant (CDBG) Funding for Fiscal Year 2017-18**

Fiscal Impact: CDBG Funds in the amount of \$420,000 for Fiscal Year 2017-18

Recommended Action: It is recommended that the City Council:

- 1) Open the Public Hearing to consider proposed programs and activities for the Community Development Block Grant Funding for Fiscal Year 2017-18; and
- 2) Receive the staff report and consider all public testimony; and
- 3) Close the Public Hearing; and
- 4) Authorize the City Administrator to submit an application to the County of Orange to receive Community Development Block Grant Funds to support public service programs, public facilities improvements, housing needs and administrative expenses in the amount of \$420,000 for Fiscal Year 2017-18.

3. REGULAR AGENDA:

3.a. Policy Discussion and Review of a Draft Ordinance to Repeal Chapter 8.28 of Title 8 of the City of Placentia Municipal Code and Replace it with a New Chapter 8.28 to Prohibit Smoking of Tobacco Products and Marijuana in all City Facilities including the Civic Center Complex, City Parks and Public Facilities

Fiscal Impact: No fiscal impacts are anticipated with the passage or review of this ordinance.

Recommended Action: It is recommended that the City Council:

- 1) Receive the Staff Report and review the proposed draft ordinance; and
- 2) Ask any questions of Staff; and
- 3) Seek public comments concerning the proposed ordinance; and
- 4) Provide direction to staff as appropriate for preparation of a final draft ordinance to be considered by City Council at a future meeting.

CITY COUNCIL/BOARD MEMBERS REQUESTS:

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

ADJOURNMENT:

The City Council/Successor Agency/ICDA Agency Board of Directors will adjourn to Tuesday, March 21, 2017 at 5:30 p.m.

TENTATIVE AGENDA FORECAST

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

- Cooperative Agreement for Malvern/Chapman traffic Signal Synchronization Project
- Professional Services Agreement with Nelson/Nygaard Consulting Associates, Inc. for Placentia Community Based Circulator Study
- CIP Budget

CERTIFICATION OF POSTING

I, Rosanna Ramirez, Chief Deputy City Clerk of the City of Placentia and Assistant Secretary of the Industrial Commercial Development Authority and Successor Agency, hereby certify that the Agenda for the March 7, 2017 meetings of the City Council, Successor Agency, and Industrial Commercial Development Authority was posted on March 2, 2017.

Rosanna Ramirez, Chief Deputy City Clerk

City of Placentia
Check Register
 For 03/07/2017

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
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Grand Total: 733,006.06

Check Totals by ID	
AP	733,006.06
EP	0.00
IP	0.00
OP	0.00

Fund Name	Check Totals by Fund
101-General Fund (0010)	340,783.22
208-Secsr Agency Ref Oblg (0054)	337.02
211-PEG Fund (0058)	2,811.00
225-Asset Seizure (0021)	15,927.81
260-Street Lighting Distret (0028)	32,283.41
265-Landscape Maintenance (0029)	21,847.65
275-Sewer Maintenance (0048)	338.49
401-City Capital Projects (0033)	15,993.44
501-Refuse Administration (0037)	218,262.06
601-Employee Health & Wifre (0039)	52,391.36
605-Risk Management (0040)	20,201.32
701-Special Deposits (0044)	11,829.28

Void Total: 0.00
 Check Total: 733,006.06

Check Total: 733,006.06

1.b.
March 7, 2017

**City of Placentia
Check Register
For 03/01/2017**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CALIFORNIA STATE V004813	P/E 2/11/17 PD DATE 2/17/17	0029-2196 Garnishments W/H	PY17004	22.50	2700/1701004		00093586	02/17/2017
MW OH	CALIFORNIA STATE V004813	P/E 2/11/17 PD DATE 2/17/17	0048-2196 Garnishments W/H	PY17004	137.89	2700/1701004		00093586	02/17/2017
MW OH	CALIFORNIA STATE V004813	P/E 2/11/17 PD DATE 2/17/17	0037-2196 Garnishments W/H	PY17004	46.14	2700/1701004		00093586	02/17/2017
MW OH	CALIFORNIA STATE V004813	P/E 2/11/17 PD DATE 2/17/17	0010-2196 Garnishments W/H	PY17004	941.53	2700/1701004		00093586	02/17/2017
			Check Total:		1,148.06				
MW OH	FRANCHISE TAX BOARD V000404	P/E 2/11/17 PD DATE 2/17/17	0029-2196 Garnishments W/H	PY17004	6.00	2710/1701004		00093587	02/17/2017
MW OH	FRANCHISE TAX BOARD V000404	P/E 2/11/17 PD DATE 2/17/17	0048-2196 Garnishments W/H	PY17004	6.00	2710/1701004		00093587	02/17/2017
MW OH	FRANCHISE TAX BOARD V000404	P/E 2/11/17 PD DATE 2/17/17	0010-2196 Garnishments W/H	PY17004	48.00	2710/1701004		00093587	02/17/2017
			Check Total:		60.00				
MW OH	ORANGE COUNTY V000699	P/E 2/11/17 PD DATE 2/17/17	0037-2176 PCEA/OCEA Assoc Dues	PY17004	0.96	2610/1701004		00093588	02/17/2017
MW OH	ORANGE COUNTY V000699	P/E 2/11/17 PD DATE 2/17/17	0010-2176 PCEA/OCEA Assoc Dues	PY17004	294.39	2610/1701004		00093588	02/17/2017
MW OH	ORANGE COUNTY V000699	P/E 2/11/17 PD DATE 2/17/17	0048-2176 PCEA/OCEA Assoc Dues	PY17004	24.04	2610/1701004		00093588	02/17/2017
MW OH	ORANGE COUNTY V000699	P/E 2/11/17 PD DATE 2/17/17	0029-2176 PCEA/OCEA Assoc Dues	PY17004	7.69	2610/1701004		00093588	02/17/2017
			Check Total:		327.08				
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 2/11/17 PD DATE 2/17/17	0029-2176 PCEA/OCEA Assoc Dues	PY17004	0.80	2615/1701004		00093589	02/17/2017
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 2/11/17 PD DATE 2/17/17	0010-2176 PCEA/OCEA Assoc Dues	PY17004	30.60	2615/1701004		00093589	02/17/2017
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 2/11/17 PD DATE 2/17/17	0037-2176	PY17004	0.10	2615/1701004		00093589	02/17/2017

City of Placentia
Check Register
For 03/01/2017

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000679		PCEA/OCEA Assoc Dues						
MW OH	PCEA C/O NORTH ORANGE	02/11/17 PD DATE 2/17/17	0048-2176	PY17004	2.50	2615/1701004		00093589	02/17/2017
	V000679		PCEA/OCEA Assoc Dues						
			Check Total:		34.00				
MW OH	PLACENTIA POLICE	P/E 2/11/17 PD DATE 2/17/17	0010-2180	PY17004	877.83	2625/1701004		00093590	02/17/2017
	V000839		Police Mgmt Assn Dues						
			Check Total:		877.83				
MW OH	PLACENTIA POLICE	P/E 2/11/17 PD DATE 2/17/17	0010-2178	PY17004	2,844.63	2620/1701004		00093591	02/17/2017
	V003519		Placentia Police Assoc Dues						
			Check Total:		2,844.63				
MW OH	VANTAGEPOINT TRANSFER	P/E 2/11/17 PD DATE 2/17/17	0010-2170	PY17004	2,904.59	2606/1701004		00093592	02/17/2017
	V007191		Deferred Comp Payable - ICMA						
MW OH	VANTAGEPOINT TRANSFER	P/E 2/11/17 PD DATE 2/17/17	0048-2170	PY17004	141.93	2606/1701004		00093592	02/17/2017
	V007191		Deferred Comp Payable - ICMA						
MW OH	VANTAGEPOINT TRANSFER	P/E 2/11/17 PD DATE 2/17/17	0029-2170	PY17004	77.55	2606/1701004		00093592	02/17/2017
	V007191		Deferred Comp Payable - ICMA						
MW OH	VANTAGEPOINT TRANSFER	P/E 2/11/17 PD DATE 2/17/17	0037-2170	PY17004	17.06	2606/1701004		00093592	02/17/2017
	V007191		Deferred Comp Payable - ICMA						
			Check Total:		3,141.13				
MW OH	ALL CITY MANAGEMENT	1/1-14 CROSSING GUARD SVS	103047-6290	AP021617	2,723.18	46966	P10941	00093593	02/16/2017
	V000005		Dept. Contract Services						
			Check Total:		2,723.18				
MW OH	ALLDATA	VEHICLE MAINT SOFTWARE	103658-6290	AP021617	1,500.00	2002823606		00093594	02/16/2017
	V005990		Dept. Contract Services						
			Check Total:		1,500.00				
MW OH	ANAHEIM FULLERTON	OCT TOWING SERVICES	103047-6181	AP021617	165.00	185641	P10874	00093595	02/16/2017
	V006631		Towing Services						
MW OH	ANAHEIM FULLERTON	OCT TOWING SERVICES	103047-6181	AP021617	165.00	185705	P10874	00093595	02/16/2017
	V006631		Towing Services						

City of Placentia
Check Register
For 03/01/2017

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	165.00	185706	P10874	00093595	02/16/2017
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	90.75	185731	P10874	00093595	02/16/2017
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	165.00	185732	P10874	00093595	02/16/2017
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	165.00	185735	P10874	00093595	02/16/2017
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	90.75	185736	P10874	00093595	02/16/2017
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	90.75	187262	P10874	00093595	02/16/2017
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	165.00	187269	P10874	00093595	02/16/2017
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	90.75	187277	P10874	00093595	02/16/2017
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	165.00	187408	P10874	00093595	02/16/2017
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	165.00	187651	P10874	00093595	02/16/2017
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	165.00	187662	P10874	00093595	02/16/2017
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	90.75	187877	P10874	00093595	02/16/2017
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	90.75	187898	P10874	00093595	02/16/2017
MW OH	ANAHEIM FULLERTON V006631	OCT TOWING SERVICES	103047-6181 Towing Services	AP021617	165.00	189881	P10874	00093595	02/16/2017
				Check Total:	2,194.50				
MW OH	ARAMARK UNIFORM	PW UNIFORMS	103650-6360	AP021617	403.90	532198725		00093596	02/16/2017

City of Placentia
Check Register
For 03/01/2017

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V004232		Uniforms						
MW OH	ARAMARK UNIFORM V004232	FACILITY MAT CLEANING	103654-6301 Special Department Supplies	AP021617	153.69	532198726		00093596	02/16/2017
			Check Total:		557.59				
MW OH	ART OF DANCE & BALLET V007955	WINTER INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP021617	760.50	WINTER 2017		00093597	02/16/2017
			Check Total:		760.50				
MW OH	AT & T V008736	FEB TEEN CENTER INTERNET SVS	109595-6215 Telephone	AP021617	50.78	FEB T/C 17		00093598	02/16/2017
MW OH	AT & T V008736	JAN IRRIGATION CONTROL MODEM	296561-6215 Telephone	AP021617	62.00	JAN LMD 17		00093598	02/16/2017
			Check Total:		112.78				
MW OH	AT&T V004144	DEC-FEB PHONE CHARGES	0010-1220 Accts Rec/Plac Library Dist	AP021617	9.82	011217		00093599	02/16/2017
MW OH	AT&T V004144	DEC-FEB PHONE CHARGES	296561-6215 Telephone	AP021617	590.43	011217		00093599	02/16/2017
MW OH	AT&T V004144	DEC-FEB PHONE CHARGES	109595-6215 Telephone	AP021617	4,758.66	011217		00093599	02/16/2017
			Check Total:		5,358.91				
MW OH	BREA ROOFING V003463	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP021617	100.00	30-16-100		00093600	02/16/2017
MW OH	BREA ROOFING V003463	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP021617	100.00	30-16-104		00093600	02/16/2017
			Check Total:		200.00				
MW OH	BRYANT, DANIELLE V010004	WINTER INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP021617	62.40	WINTER 2017		00093601	02/16/2017
			Check Total:		62.40				
MW OH	BUNKER, CHRISTOPHER V010358	CANDIDATE STATEMENT REFUND	101002-6299 Other Purchased Services	AP021617	140.00	R712		00093602	02/16/2017

City of Placentia
Check Register
For 03/01/2017

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CALIFORNIA FORENSIC V000232	JAN BLOOD DRAWS	103040-6055 Medical Services	Check Total: AP021617	140.00		P10940	00093603	02/16/2017
MW OH	CALIFORNIA NEWSPAPER V009955	JAN LEGAL ADVERTISING	101002-6299 Other Purchased Services	Check Total: AP021617	834.00	01.31.17		00093604	02/16/2017
MW OH	CALIFORNIA NEWSPAPER V009955	JAN LEGAL ADVERTISING	102531-6225 Advertising/Promotional	AP021617	168.00	02072017		00093604	02/16/2017
MW OH	CALIFORNIA NEWSPAPER V009955	JAN LEGAL ADVERTISING	102531-6225 Advertising/Promotional	AP021617	174.00	02072017		00093604	02/16/2017
MW OH	CARL WARREN & CO V008011	JAN LIABILITY ADMIN FEES	404582-6025 Third Party Administration	Check Total: AP021617	579.00	1,541.66	1790832	00093605	02/16/2017
MW OH	CHIEF SUPPLY V000255	FLARES	103043-6301 Special Department Supplies	Check Total: AP021617	1,541.66	2,452.62	406989	00093606	02/16/2017
MW OH	CITY OF BREA V000125	PRINTING SERVICES	101512-6225 Advertising/Promotional	Check Total: AP021617	2,452.62	50.92	ASCS000244	00093607	02/16/2017
MW OH	COMMERCIAL AQUATIC V005203	JAN GOMEZ POOL CHEMICALS	103654-6130 Repair & Maint/Facilities	Check Total: AP021617	50.92	694.99	I17-0325	00093608	02/16/2017
MW OH	COMMERCIAL AQUATIC V005203	JAN GOMEZ POOL MAINT	103654-6130 Repair & Maint/Facilities	AP021617	346.94	I17-0358		00093608	02/16/2017
MW OH	COMMERCIAL AQUATIC V005203	JAN WHITTEN POOL MAINT	103654-6130 Repair & Maint/Facilities	AP021617	300.00	I17-0359		00093608	02/16/2017
MW OH	COUNTY OF ORANGE V008881	FEB AFIS FINGERPRINT ID SVS	103040-6290 Dept. Contract Services	Check Total: AP021617	1,341.93	1,434.67	SH 45685	00093609	02/16/2017

**City of Placentia
Check Register
For 03/01/2017**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoices#	PO #	Check #	Check Date
MW OH	COUNTY OF ORANGE V008881	JAN OCATS PHONE SERVICES	103043-6137 Repair Maint/Equipment	AP021617	784.00	SH 45628	P10899	00093609	02/16/2017
			Check Total:		2,218.67				
MW OH	CREATIVE BRAIN LEARNING V009727	WINTER INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP021617	322.40	WINTER 2017		00093610	02/16/2017
			Check Total:		322.40				
MW OH	CRM CONSTRUCTION V010361	DEOMOLITION BOND REFUND	0044-2033 Construction & Demo Deposit	AP021617	1,000.00	021717		00093611	02/16/2017
			Check Total:		1,000.00				
MW OH	CSCDA V010362	CSCDA PROGRAM REFUND	0044-2048 Engineering Plan Check Deposit	AP021617	5,000.00	62892		00093612	02/16/2017
			Check Total:		5,000.00				
MW OH	DATA TICKET INC. V006119	DEC CODE ENFORCEMENT CITATION	03046-6290 Dept. Contract Services	AP021617	2,129.16	76037	P10878	00093613	02/16/2017
			Check Total:		2,129.16				
MW OH	DOG SERVICES UNLIMITED V002335	WINTER INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP021617	441.60	WINTER 2017		00093614	02/16/2017
			Check Total:		441.60				
MW OH	DOOLEY ENTERPRISES INC. V000347	TAX	103043-6162 Range Training	AP021617	1,215.20	53554	P10989	00093615	02/16/2017
			Check Total:		441.60				
MW OH	DOOLEY ENTERPRISES INC. V000347	AMMUNITION 5.56MM 55GR. FMJ	103043-6162 Range Training	AP021617	15,680.00	53554	P10989	00093615	02/16/2017
			Check Total:		16,895.20				
MW OH	ENTENMANN-ROVIN CO V000342	PD BADGE	103040-6301 Special Department Supplies	AP021617	14.00	0123828-IN		00093616	02/16/2017
			Check Total:		14.00				
MW OH	ENTENMANN-ROVIN CO V000342	PD BADGE	103040-6301 Special Department Supplies	AP021617	77.03	0124143-IN		00093616	02/16/2017
			Check Total:		77.03				
MW OH	ENTERPRISE FLEET	FEB PD VEHICLE LEASE PMT	103042-6165 / 50070-6165	AP021617	3,499.81	FBN3185691	P10881	00093617	02/16/2017
			Check Total:		91.03				

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	V0003312		Vehicle Rental						
MW OH	FAIRWAY FORD V000376	CHEVY TAHOE CLAIM	404582-6210 Liability Claims	AP021617	3,499.81	15,133.28 13555		00093618	02/16/2017
MW OH	FAIRWAY FORD V000376	VEHICLE MAINT	103658-6134 Vehicle Repair & Maintenance	AP021617	378.80	C11043		00093618	02/16/2017
MW OH	FEDEX V000394	SHIPPING CHARGES	484356-6325 Postage	AP021617	15,512.08	26.13 5-695-71326		00093619	02/16/2017
MW OH	FRAGIAO, FABIAN V010357	CANDIDATE STATEMENT REFUND	101002-6299 Other Purchased Services	AP021617	26.13	140.00 R712		00093620	02/16/2017
MW OH	FUJITEC AMERICA INC V006496	ELEVATOR MAINT	103654-6290 Dept. Contract Services	AP021617	140.00	2,555.10 I100262507		00093621	02/16/2017
MW OH	GALLS LLC V000438	5.11 TACTICAL PLATE CARRIER	213041-6840 Machinery & Equipment	AP021617	2,555.10	6,197.50 006839295	P10985	00093622	02/16/2017
MW OH	GALLS LLC V000438	TAX	213041-6840 Machinery & Equipment	AP021617	480.31	006839295	P10985	00093622	02/16/2017
MW OH	GARY L KUSUNOKI HEARIN V004347	HEARINGS	103047-6290 Dept. Contract Services	AP021617	6,677.81	150.00 1383		00093623	02/16/2017
MW OH	GOLDEN STATE WATER V000928	DEC-FEB WATER CHARGES	109595-6335 Water	AP021617	150.00	3,323.52 022317		00093624	02/16/2017
MW OH	GRANICUS INC. V007659	1/1-3/31 CITY CLERK SOFTWARE	581573-6136 Software Maintenance	AP021617	3,323.52	2,211.00 82710	P10936	00093625	02/16/2017

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MW OH	GUIDI, SARAH V010359	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	Check Total: AP021617	2,211.00	100.00 30-16-085		00093626	02/16/2017
MW OH	HALO CONFIDENTIAL V008544	JAN PD TRAINING MGMT	103040-6290 Dept. Contract Services	Check Total: AP021617	100.00	7,225.30 0074	P10877	00093627	02/16/2017
MW OH	HALO CONFIDENTIAL V008544	JAN BACKGROUND SCREENINGS	103040-6290 Dept. Contract Services	AP021617	3,400.00	0075	P10877	00093627	02/16/2017
MW OH	HONEYWELL V001388	AC REPAIRS	103654-6130 Repair & Maint/Facilities	Check Total: AP021617	10,625.30	352.27 5239017573		00093628	02/16/2017
MW OH	INTERNAL CONTROL V000504	JAN PRE EMPLOYMENT EXAMS	103040-6099 Professional Services	Check Total: AP021617	352.27	280.00 10956		00093629	02/16/2017
MW OH	JONES & MAYER V009822	JAN LEGAL SERVICES	101005-6005 / 10044-6005 Legal Services	Check Total: AP021617	280.00	16,157.60 81081		00093630	02/16/2017
MW OH	JONES & MAYER V009822	JAN LEGAL SERVICES	101005-6005 / 10044-6005 Legal Services	AP021617	1,651.50	81082		00093630	02/16/2017
MW OH	JP CONSTRUCTION V009035	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	Check Total: AP021617	17,809.10	100.00 30-16-094		00093631	02/16/2017
MW OH	JP CONSTRUCTION V009035	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP021617	100.00	30-16-097		00093631	02/16/2017
MW OH	KIDZ LOVE SOCCER V008469	WINTER INSTRUCTOR PAYMENT	104071-6060 Instructional Services	Check Total: AP021617	200.00	1,745.00 WINTER 2017		00093632	02/16/2017
MW OH	KIRWIN, KEVIN	CANDIDATE'S STATEMENT REFUND	101002-6299	Check Total: AP021617	1,745.00	140.00 R712		00093633	02/16/2017

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	V010356		Other Purchased Services						
MW OH	KOA CORPORATION V006654	JAN EOC CONSTRUCTION MNGMT	333554-6185 / 61093-6185 Construction Services	Check Total: AP021617	140.00	3,412.50 0000005	P10902	00093634	02/16/2017
MW OH	LARSON, KEVIN V010355	CANDIDATE'S STATEMENT REFUND	101002-6299 Other Purchased Services	Check Total: AP021617	3,412.50	140.00 R712		00093635	02/16/2017
MW OH	LEHR AUTO V009930	FIX CODE 3 CIRCUIT	103041-6301 Special Department Supplies	Check Total: AP021617	140.00	75.00 03 302031		00093636	02/16/2017
MW OH	LOS ALTOS TROPHY CO V000584	PYB TROPHIES, MEDALS	104071-6301 / 79376-6301 Special Department Supplies	Check Total: AP021617	75.00	233.82 71826		00093637	02/16/2017
MW OH	MC FADDEN-DALE V000635	VEHICLE REPAIR SUPPLIES	103658-6301 Special Department Supplies	Check Total: AP021617	233.82	22.08 272488/5		00093638	02/16/2017
MW OH	MC FADDEN-DALE V000635	VEHICLE REPAIR SUPPLIES	103658-6301 Special Department Supplies	Check Total: AP021617	11.21	273010/5		00093638	02/16/2017
MW OH	MCKINNELL, ROBERT V010354	CANDIDATE'S STATEMENT REFUND	101002-6299 Other Purchased Services	Check Total: AP021617	33.29	140.00 R712		00093639	02/16/2017
MW OH	MONTERO, BLAKE V010353	CANDIDATE'S STATEMENT REFUND	101002-6299 Other Purchased Services	Check Total: AP021617	140.00	140.00 R712		00093640	02/16/2017
MW OH	MUNITEMPS V009595	1/23-2/2 FINANCE MANAGER SVS	102020-6099 Professional Services	Check Total: AP021617	140.00	8,050.00 127034	P10976	00093641	02/16/2017
MW OH	NATIONAL TRAINING	FIREAMS/TACTICAL RIFLE COURSE	213041-6840	Check Total: AP021617	8,050.00	9,250.00 17-18	P10986	00093642	02/16/2017

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	V008067		Machinery & Equipment						
MW OH	NELSON, SCOTT V003479	CANDIDATE'S STATEMENT REFUND	101002-6299 Other Purchased Services	AP021617	9,250.00 140.00	R712		00093643	02/16/2017
				Check Total:	140.00				
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP021617	260.82	59193		00093644	02/16/2017
MW OH	OFFICE INDUSTRIES V007477	RECYCLED PAPER	109595-6301 Special Department Supplies	AP021617	243.57	59245		00093644	02/16/2017
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103650-6315 Office Supplies	AP021617	33.05	59287		00093644	02/16/2017
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103040-6315 Office Supplies	AP021617	8.07	B59193-1		00093644	02/16/2017
				Check Total:	545.51				
MW OH	PALUMBO, ZACHARY V000800	PD TRAINING MEALS, MILEAGE	103041-6250 Staff Training	AP021617	146.94	1176-013117-1		00093645	02/16/2017
				Check Total:	146.94				
MW OH	PARTS SOURCE V000817	VEHICLE PARTS	103658-6301 Special Department Supplies	AP021617	17.99	52823		00093646	02/16/2017
MW OH	PARTS SOURCE V000817	VEHICLE PARTS	103658-6301 Special Department Supplies	AP021617	33.56	54077		00093646	02/16/2017
MW OH	PARTS SOURCE V000817	VEHICLE PARTS	103658-6301 Special Department Supplies	AP021617	48.62	54352		00093646	02/16/2017
				Check Total:	100.17				
MW OH	PURE WATER TECHNOLOGY V009593	PD WATER SERVICE	103041-6301 Special Department Supplies	AP021617	150.13	102861		00093647	02/16/2017
				Check Total:	150.13				
MW OH	RELIANCE STANDARD LIFE V008214	AUG LTD INSURANCE POLICY	109595-5169 STD Ins Premium	AP021617	3,423.02	080116 LTD		00093648	02/16/2017

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MW OH	RELANCE STANDARD LIFE SEPT LTD INSURANCE POLICY V008214		109595-5169 STD Ins Premium	AP021617	2,883.52	0901116 LTD		00093648	02/16/2017
MW OH	RELANCE STANDARD LIFE OCT LTD INSURANCE POLICY V008214		109595-5169 STD Ins Premium	AP021617	2,883.52	1001116 LTD		00093648	02/16/2017
MW OH	RELANCE STANDARD LIFE NOV LTD INSURANCE POLICY V008214		109595-5169 STD Ins Premium	AP021617	2,883.52	1101116 LTD		00093648	02/16/2017
MW OH	RELANCE STANDARD LIFE DEC LTD INSURANCE POLICY V008214		109595-5169 STD Ins Premium	AP021617	2,883.52	1201116 LTD		00093648	02/16/2017
MW OH	REPUBLIC WASTE SERVICESIAN REFUSE COLLECTION V007205		374386-6101 Disposal	Check Total: AP021617	14,957.10 216,710.01	676-002821445	P10895	00093649	02/16/2017
MW OH	SA AQUATICS V002842	JAN FOUNTAIN MAINT	103654-6290 Dept. Contract Services	Check Total: AP021617	216,710.01 142.50	204544		00093650	02/16/2017
MW OH	SA AQUATICS V002842	JAN FOUNTAIN MAINT	0010-1220 Accts Rec/Plac Library Dist	AP021617	142.50	204544		00093650	02/16/2017
MW OH	SANTAGO ROOFING V001614	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	Check Total: AP021617	285.00 100.00	30-16-106		00093651	02/16/2017
MW OH	SCI CONSULTING GROUP V009433	LMD ASSESSMENT LEVY ADMIN	SVS96561-6015 Engineering Services	Check Total: AP021617	100.00 2,000.00	C6888	P10998	00093652	02/16/2017
MW OH	SCI CONSULTING GROUP V009433	SLD ASSESSMENT LEVY ADMIN	SVS286560-6015 Engineering Services	AP021617	2,000.00	C6888	P10998	00093652	02/16/2017
MW OH	SECO ELECTRIC & LIGHTINGREPLACE PHOTO CELL, LAMPS V010182		103654-6137 Repair Maint/Equipment	Check Total: AP021617	4,000.00 415.25	3689		00093653	02/16/2017
MW OH	SECOND HARVEST FOOD	JAN FOOD COMMODITIES	104071-6301	Check Total: AP021617	415.25 30.00	380108		00093654	02/16/2017

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	V005571		Special Department Supplies						
MW OH	SHADER, RHONDA V010255	CANDIDATE'S STATEMENT REFUND	101002-6299 Other Purchased Services	Check Total: AP021617	30.00				
					140.00	R712		00093655	02/16/2017
MW OH	SILVER & WRIGHT LLP V009853	DEC LEGAL SERVICES	101005-6299 / 45055-6299 Other Purchased Services	Check Total: AP021617	140.00				
					1,480.00	21542		00093656	02/16/2017
MW OH	SMITH, WARD V002806	CANDIDATE'S STATEMENT REFUND	101002-6299 Other Purchased Services	Check Total: AP021617	140.00				
					140.00	R712		00093657	02/16/2017
MW OH	SOLOMONSON, THOMAS V010352	CANDIDATE'S STATEMENT REFUND	101002-6299 Other Purchased Services	Check Total: AP021617	140.00				
					140.00	R712		00093658	02/16/2017
MW OH	SOSA, IVY V009667	PD TRAINING MILEAGE, PARKING	103043-6250 Staff Training	Check Total: AP021617	140.00				
					15.70	2138-020817		00093659	02/16/2017
MW OH	SOUTH COAST AQMD V001190	PUMP STATION EM PORT	103654-6257 Licenses & Permits	Check Total: AP021617	15.70				
					354.86	3020245		00093660	02/16/2017
MW OH	SOUTH COAST AQMD V001190	PUMP STATION EMISSIONS FEES	103654-6257 Licenses & Permits	AP021617	130.57	3023331		00093660	02/16/2017
MW OH	SPRINT V006126	JAN PD CELL PHONE CHARGES	109595-6215 Telephone	Check Total: AP021617	485.43				
					609.88	95011171003508		00093661	02/16/2017
MW OH	ST JOSEPH HERITAGE V001728	JAN NEW EMPLOYEE PHYSICALS	101512-6099 Professional Services	Check Total: AP021617	609.88				
					190.00	64278		00093662	02/16/2017
MW OH	T-MOBILE	JAN CELL PHONE CHARGES	109595-6215	Check Total: AP021617	190.00				
					1,310.89	JANUARY 17		00093663	02/16/2017

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MW OH	V0004339 T-MOBILE V0004339	JAN PD CELL PHONE CHARGES	Telephone 109595-6215 Telephone	AP021617	662.05	JANUARY PD		00093663	02/16/2017
MW OH	V0009317	JAN DATABASE TRANSACTIONS	103042-6290 Dept. Contract Services	Check Total: AP021617	1,972.94 112.75	020117		00093664	02/16/2017
MW OH	V0004975	WINTER INSTRUCTOR PAYMENT	104071-6060 Instructional Services	Check Total: AP021617	112.75 460.80	WINTER 2017		00093665	02/16/2017
MW OH	V001238	TURBO DATA SYSTEMS INC JAN PRKNG CITATION PROCESSING	103047-6290 Dept. Contract Services	Check Total: AP021617	460.80 2,095.68	25579	P10876	00093666	02/16/2017
MW OH	V010360	VASQUEZ, JOSE ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	Check Total: AP021617	2,095.68 100.00	30-16-108		00093667	02/16/2017
MW OH	V001098	VILLAGE NURSERIES PLANTS	333552-6185 / 61127-6185 Construction Services	Check Total: AP021617	100.00 1,752.23	16422972		00093668	02/16/2017
MW OH	V0009180	VORTEX INDUSTRIES INC. AUTOMATED GATE MAINT	103654-6130 Repair & Maint/Facilities	Check Total: AP021617	1,752.23 340.00	08-1108994-1		00093669	02/16/2017
MW OH	V001124	WEST COAST ARBORISTS INEMERGENCY TREE REMOVAL	103655-6116 Tree Maintenance	Check Total: AP021617	340.00 243.57	122768		00093670	02/16/2017
MW OH	V000230	WM CURBSIDE INC JAN USED OIL PICK UP	104315-6285 Hazardous Materials Disposal	Check Total: AP021617	243.57 300.00	0001970-2960-6	P10925	00093671	02/16/2017
MW OH	V0009372	YAMAGUCHI, JEREMY CANDIDATE'S STATEMENT REFUND	101002-6299	Check Total: AP021617	300.00 140.00	R712		00093672	02/16/2017

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	V001566		Other Purchased Services						
MW OH	YGRENE ENERGY FUND V010363	YGRENE PROGRAM REFUND	0044-2048 Engineering Plan Check Deposit	Check Total: AP021617	140.00	5,000.00 021517		00093673	02/16/2017
MW OH	ADMINSURE V004980	JAN WORKERS COMP ADMIN SVS	404580-6025 Third Party Administration	Check Total: AP022317	5,000.00	3,526.38 9950		00093674	02/23/2017
MW OH	ARAMARK UNIFORM V004232	PW UNIFORMS	103650-6360 Uniforms	Check Total: AP022317	3,526.38	567.77 532215823		00093675	02/23/2017
MW OH	ARAMARK UNIFORM V004232	FACILITY MAT CLEANING	103654-6301 Special Department Supplies	AP022317	252.89	532215824		00093675	02/23/2017
MW OH	ARAMARK UNIFORM V004232	PW UNIFORMS	103650-6360 Uniforms	AP022317	396.04	532232891		00093675	02/23/2017
MW OH	ARAMARK UNIFORM V004232	FACILITY MAT CLEANING	103654-6301 Special Department Supplies	AP022317	153.69	532232892		00093675	02/23/2017
MW OH	AT & T V008736	FEB LMD IRRIGATION CONTROL	296561-6215 Telephone	Check Total: AP022317	1,370.39	131.00 FEB LMD 17		00093676	02/23/2017
MW OH	AT & T MOBILITY V008709	1/8-2/7 IPAD CHARGES	109595-6215 Telephone	Check Total: AP022317	131.00	310.77 X02152017		00093677	02/23/2017
MW OH	BANK OF AMERICA V008179	JAN S.A. BANK FEES	547525-6099 Professional Services	Check Total: AP022317	310.77	337.02 0012515953		00093678	02/23/2017
MW OH	CALIFORNIA PUBLIC V006234	MARCH MEDICAL INSURANCE	395000-4715 ISF Health Ins Reimbursement	Check Total: AP022317	337.02	38,548.91 10000001491427		00093679	02/23/2017
MW OH	CALIFORNIA PUBLIC	MARCH MEDICAL INSURANCE	395083-5161	AP022317	13,440.00	10000001491427		00093679	02/23/2017

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	V006234		Health Insurance Premiums					
MW OH	CALMAT CO. V010007	ASPHALT	103652-6301 Special Department Supplies	Check Total: AP022317	51,988.91 305.69 71364030		00093680	02/23/2017
MW OH	CANON FINANCIAL V008867	SERVICISOPIER LEASE PAYMENT	109595-6175 Office Equipment Rental	Check Total: AP022317	305.69 1,882.19 17003320		00093681	02/23/2017
MW OH	CANON FINANCIAL V008867	SERVICISOPIER LEASE PAYMENT	109595-6175 Office Equipment Rental	AP022317	276.07 17003322		00093681	02/23/2017
MW OH	CCAC V010338	REGION 10 WORKSHOP	101002-6245 Meetings & Conferences	Check Total: AP022317	2,158.26 40.00 2052		00093682	02/23/2017
MW OH	CITY OF ANAHEIM V010186	1/17-2/14 ELECTRICAL CHARGES	109595-6330 Electricity	Check Total: AP022317	40.00 57.25 021517		00093683	02/23/2017
MW OH	CONNELL, JOSEPH V004080	PD TRAINING MEALS, MILEAGE	103047-6250 Staff Training	Check Total: AP022317	57.25 246.63 1197-030217		00093684	02/23/2017
MW OH	COUNTY OF ORANGE V008881	2016 GENERAL ELECTION COSTS	101002-6299 Other Purchased Services	Check Total: AP022317	246.63 33,145.12 R712	P11011	00093685	02/23/2017
MW OH	CROWNE PLAZA LAX V010365	PD TRAINING HOTEL - CONNELL	103047-6250 Staff Training	Check Total: AP022317	33,145.12 417.21 1197-030217		00093686	02/23/2017
MW OH	DITTEMORE INSULATION V010351	WALL INSULATION	103654-6130 Repair & Maint/Facilities	Check Total: AP022317	417.21 9,890.00 9942	P11005	00093687	02/23/2017
MW OH	FEDEX	SHIPPING CHARGES	101512-6325	Check Total: AP022317	9,890.00 97.48 5-711-02286		00093688	02/23/2017

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	V000394		Postage						
MW OH	FERGUSON PRAET & V000396	LEGAL SERVICES	101005-6005 Legal Services	Check Total: AP022317	97.48 4,136.22	20518		00093689	02/23/2017
MW OH	FIS V008518	JAN B/L INTERCHANGE FEES	102020-6025 Third Party Administration	Check Total: AP022317	4,136.22 1,855.31	34391867		00093690	02/23/2017
MW OH	GRANICUS INC. V007659	MARCH AGENDA MGMT SOFTWARE	81573-6136 Software Maintenance	Check Total: AP022317	1,855.31 600.00	84542	P10936	00093691	02/23/2017
MW OH	GST V009410	DEC IT SERVICES	101523-6290 Dept. Contract Services	Check Total: AP022317	600.00 8,278.00	INV3179	P10927	00093692	02/23/2017
MW OH	GST V009410	SERVER POWER SUPPLY	109595-6999 Other Expenditure	AP022317	23,021.77	INV3132	P10966	00093692	02/23/2017
MW OH	GST V009410	SWITCHING SOFTWARE	109595-6999 Other Expenditure	AP022317	1,261.97	INV3133	P10966	00093692	02/23/2017
MW OH	GST V009410	PATCH CABLE	109595-6999 Other Expenditure	AP022317	407.30	INV3320	P10966	00093692	02/23/2017
MW OH	HINDERLITER DE LLAMAS & V000465	ST QTR SALES TAX AUDIT SVS	102020-6099 Professional Services	Check Total: AP022317	32,969.04 3,313.67	0026896-IN	P10914	00093693	02/23/2017
MW OH	HIRSCH PIPE AND SUPPLY V004494	FLEX CONNECTOR	103654-6301 Special Department Supplies	Check Total: AP022317	3,313.67 28.08	6227984		00093694	02/23/2017
MW OH	HONEYWELL V001388	AC REPAIRS	103654-6130 Repair & Maint/Facilities	Check Total: AP022317	28.08 359.87	5239087088		00093695	02/23/2017
				Check Total:	359.87				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoices#	PO #	Check #	Check Date
MW OH	IMPERIAL SPRINKLER V006506	SOLENOID	333552-6185 / 61127-6185 Construction Services	AP022317	103.71	2841569-01		00093696	02/23/2017
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	AP022317	122.79	2854381-00		00093696	02/23/2017
			Check Total:		226.50				
MW OH	KBI & ASSOCIATES V002106	YOUTH SPORTS T-SHIRTS	104071-6301 / 79376-6301 Special Department Supplies	AP022317	350.19	17450		00093697	02/23/2017
			Check Total:		350.19				
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103041-6360 / 50040-6360 Uniforms	AP022317	36.64	32382		00093698	02/23/2017
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103043-6360 / 50080-6360 Uniforms	AP022317	172.38	32538		00093698	02/23/2017
			Check Total:		209.02				
MW OH	LILLEY PLANNING GROUP V008540	11/7-8 INSPECTOR SVS	102532-6290 Dept. Contract Services	AP022317	200.00	INV-1590	P11000	00093699	02/23/2017
MW OH	LILLEY PLANNING GROUP V008540	12/5-15 PW INSPECTOR SVS	103550-6290 Dept. Contract Services	AP022317	1,600.00	INV-1613	P11000	00093699	02/23/2017
MW OH	LILLEY PLANNING GROUP V008540	12/19-29 PW INSPECTOR SVS	103550-6290 Dept. Contract Services	AP022317	1,200.00	INV-1624	P11000	00093699	02/23/2017
MW OH	LILLEY PLANNING GROUP V008540	1/3-13 PW INSPECTOR SVS	103550-6290 Dept. Contract Services	AP022317	1,200.00	INV-1648	P11000	00093699	02/23/2017
MW OH	LILLEY PLANNING GROUP V008540	1/16-26 PW INSPECTOR SVS	103550-6290 Dept. Contract Services	AP022317	1,600.00	INV-1658	P11000	00093699	02/23/2017
MW OH	LILLEY PLANNING GROUP V008540	1/30-2/6 PW INSPECTOR SVS	103550-6290 Dept. Contract Services	AP022317	1,000.00	INV-1691	P11000	00093699	02/23/2017
MW OH	LILLEY PLANNING GROUP V008540	2/7-9 PW INSPECTOR SVS	103550-6290 Dept. Contract Services	AP022317	690.00	INV-1692	P11000	00093699	02/23/2017
MW OH	LILLEY PLANNING GROUP V008540	1/30-2/8 BLDG OFFICIAL SVS	102532-6290 Dept. Contract Services	AP022317	2,880.00	INV-1700	P11000	00093699	02/23/2017

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	MAKE IT PERSONAL V000646	MAGNETIC NAME BADGE	103550-6315 Office Supplies	AP022317	10.64	011317-7		00093700	02/23/2017
MW OH	MAKE IT PERSONAL V000646	MAGNETIC NAME BADGE	101001-6301 Special Department Supplies	AP022317	10.47	976534		00093700	02/23/2017
MW OH	MC FADDEN-DALE V000635	PW SUPPLIES	103654-6301 Special Department Supplies	AP022317	55.62	272242/5A		00093701	02/23/2017
MW OH	MC FADDEN-DALE V000635	CREDIT	103654-6301 Special Department Supplies	AP022317	-23.83	272262/5A		00093701	02/23/2017
MW OH	MC FADDEN-DALE V000635	PW SUPPLIES	103654-6301 Special Department Supplies	AP022317	24.27	272263/5A		00093701	02/23/2017
MW OH	MC FADDEN-DALE V000635	PW SUPPLIES	103654-6301 Special Department Supplies	AP022317	42.77	273282/5		00093701	02/23/2017
MW OH	MC FADDEN-DALE V000635	PW SUPPLIES	103654-6301 Special Department Supplies	AP022317	49.45	273411/5		00093701	02/23/2017
MW OH	MERCHANTS LANDSCAPE V010092	DEC LANDSCAPE MAINT	103655-6115 Landscaping	AP022317	36,422.75	49064	P10863	00093702	02/23/2017
MW OH	MERCHANTS LANDSCAPE V010092	DEC LANDSCAPE MAINT - LMD	296561-6115 Landscaping	AP022317	8,724.28	49064	P10863	00093702	02/23/2017
MW OH	MERCHANTS LANDSCAPE V010092	DEC LANDSCAPE MAINT - LIBRARY	0010-1220 Accts Rec/Plac Library Dist	AP022317	1,452.49	49064	P10863	00093702	02/23/2017
MW OH	MERCHANTS LANDSCAPE V010092	JAN LANDSCAPE MAINT - LIBRARY	0010-1220 Accts Rec/Plac Library Dist	AP022317	1,452.49	49258	P10863	00093702	02/23/2017
MW OH	MERCHANTS LANDSCAPE V010092	JAN LANDSCAPE MAINT - LMD	296561-6115 Landscaping	AP022317	8,724.28	49258	P10863	00093702	02/23/2017
MW OH	MERCHANTS LANDSCAPE V010092	JAN LANDSCAPE MAINT	103655-6115 Landscaping	AP022317	36,422.75	49258	P10863	00093702	02/23/2017

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW OH	MINNESOTA LIFE INSURANCE V000627	LIFE INSURANCE PREMIUMS	101511-5163 Life Insurance Premiums	Check Total: AP022317	93,199.04 644.40 MARCH 2017		00093703	02/23/2017
MW OH	NEFF RENTAL LLC V008086	BACKHOE RENTAL	103652-6170 Equipment & Tool Rental	Check Total: AP022317	644.40 364.40 7872177-0001		00093704	02/23/2017
MW OH	NELSON/NYGAARD V009556	OCT PARKING MANAGEMENT PLAN	333531-6017 / 62010-6017 Special Studies	Check Total: AP022317	364.40 3,190.00 68512	P10908	00093705	02/23/2017
MW OH	NELSON/NYGAARD V009556	NOV PARKING MANAGEMENT PLAN	333531-6017 / 62010-6017 Special Studies	AP022317	4,496.25 68712	P10908	00093705	02/23/2017
MW OH	NELSON/NYGAARD V009556	DEC PARKING MANAGEMENT PLAN	333531-6017 / 62010-6017 Special Studies	AP022317	2,081.25 68907	P10908	00093705	02/23/2017
MW OH	NELSON/NYGAARD V009556	JAN PARKING MANAGEMENT PLAN	333531-6017 / 62010-6017 Special Studies	AP022317	957.50 68987	P10908	00093705	02/23/2017
MW OH	OFFICE SOLUTIONS V008864	JANITORIAL SUPPLIES	103654-6301 Special Department Supplies	Check Total: AP022317	10,725.00 96.02 I-01092620		00093706	02/23/2017
MW OH	OFFICE SOLUTIONS V008864	OFFICE SUPPLIES	101001-6301 Special Department Supplies	AP022317	15.26 I-01096897		00093706	02/23/2017
MW OH	OFFICE SOLUTIONS V008864	OFFICE SUPPLIES	101001-6301 Special Department Supplies	AP022317	6.25 I-01111892		00093706	02/23/2017
MW OH	PARTS SOURCE V000817	VEHICLE MAINT SUPPLIES	103658-6301 Special Department Supplies	Check Total: AP022317	117.53 373.49 55772		00093707	02/23/2017
MW OH	PARTS SOURCE V000817	VEHICLE MAINT SUPPLIES	103658-6301 Special Department Supplies	AP022317	18.26 55773		00093707	02/23/2017
MW OH	PARTS SOURCE V000817	CREDIT	103658-6301 Special Department Supplies	AP022317	-9.92 55854		00093707	02/23/2017

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	PARTS SOURCE V000817	VEHICLE MAINT SUPPLIES	103658-6301 Special Department Supplies	AP022317	52.57	55855		00093707	02/23/2017
MW OH	PARTS SOURCE V000817	VEHICLE MAINT SUPPLIES	103658-6301 Special Department Supplies	AP022317	163.47	56397		00093707	02/23/2017
MW OH	PARTS SOURCE V000817	VEHICLE MAINT SUPPLIES	103658-6301 Special Department Supplies	AP022317	4.99	56528		00093707	02/23/2017
MW OH	PLACENTIA YORBA LINDA V000794	PRINTING SERVICES	109595-6230 Printing & Binding	AP022317	700.37	710553		00093708	02/23/2017
MW OH	PLACENTIA, CITY OF V000822	POSTAGE	103040-6325 Postage	AP022317	6.47	022317		00093709	02/23/2017
MW OH	PLACENTIA, CITY OF V000822	PRISONER MEALS	103043-6301 Special Department Supplies	AP022317	91.71	022317		00093709	02/23/2017
MW OH	PRINCIPAL FINANCIAL V000844	FEB LIFE INSURANCE PREMIUM	101512-5163 Life Insurance Premiums	AP022317	126.23	124121701000-00		00093710	02/23/2017
MW OH	PRINCIPAL FINANCIAL V000844	FEB LIFE INSURANCE PREMIUM	395083-5163 Life Insurance Premiums	AP022317	402.45	124121701000-00		00093710	02/23/2017
MW OH	PRINCIPAL FINANCIAL V000844	FEB LIFE INSURANCE PREMIUM	101511-5163 Life Insurance Premiums	AP022317	69.83	124121701000-00		00093710	02/23/2017
MW OH	PRINCIPAL FINANCIAL V000844	FEB LIFE INSURANCE PREMIUM	104070-5163 Life Insurance Premiums	AP022317	111.78	124121701000-00		00093710	02/23/2017
MW OH	PRINCIPAL FINANCIAL V000844	FEB LIFE INSURANCE PREMIUM	102531-5163 Life Insurance Premiums	AP022317	124.06	124121701000-00		00093710	02/23/2017
MW OH	PRINCIPAL FINANCIAL V000844	FEB LIFE INSURANCE PREMIUM	103040-5163 Life Insurance Premiums	AP022317	96.88	124121701000-00		00093710	02/23/2017
MW OH	RAGGED ROBIN RANCH INC2/6-16 PLANNING TECH SVS		102531-6290	AP022317	2,980.00	CR21617	P10994	00093711	02/23/2017
				Check Total:	931.23				

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	V009274		Dept. Contract Services					
MW OH	RODRIGUEZ, DONNA V005014	SHEET MUSIC REIMBURSEMENT	0044-2063 Placentia Community Chorus	Check Total: AP022317	2,980.00 129.28 10778851		00093712	02/23/2017
MW OH	SHRED-IT USA V000905	OCT DOC SHRED SVS	374386-6299 Other Purchased Services	Check Total: AP022317	129.28 723.74 8121171896		00093713	02/23/2017
MW OH	SHRED-IT USA V000905	NOV DOC SHRED SVS	374386-6299 Other Purchased Services	AP022317	218.30 8121359830		00093713	02/23/2017
MW OH	SHRED-IT USA V000905	DEC DOC SHRED SVS	374386-6299 Other Purchased Services	AP022317	327.45 8121544393		00093713	02/23/2017
MW OH	SHRED-IT USA V000905	JAN DOC SHRED SVS	374386-6299 Other Purchased Services	AP022317	218.30 8121737156		00093713	02/23/2017
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICAL CHARGES	0010-1228 AR/County of Orange	Check Total: AP022317	1,487.79 15.98 020717		00093714	02/23/2017
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICAL CHARGES	296561-6330 / 61139-6330 Electricity	AP022317	46.34 020717		00093714	02/23/2017
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICAL CHARGES	296561-6330 Electricity	AP022317	1,454.78 020717		00093714	02/23/2017
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICAL CHARGES	286560-6330 Electricity	AP022317	30,283.41 020717		00093714	02/23/2017
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICAL CHARGES	109595-6330 Electricity	AP022317	17,675.72 020717		00093714	02/23/2017
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICAL CHARGES	109595-6330 / 61141-6330 Electricity	AP022317	303.93 020717		00093714	02/23/2017
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICAL CHARGES	109595-6330 / 61140-6330 Electricity	AP022317	107.96 020717		00093714	02/23/2017
MW OH	SOUTHERN CALIFORNIA	JAN-FEB ELECTRICAL CHARGES	0010-1226	AP022317	129.71 020717		00093714	02/23/2017

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	V000910		AR/City of Yorba Linda						
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICAL CHARGES	109595-6330 / 61139-6330 Electricity	AP022317	823.59	020717		00093714	02/23/2017
MW OH	SOUTHERN CALIFORNIA V000910	JAN-FEB ELECTRICAL CHARGES	0010-1232 Accts Rec/City of Anaheim	AP022317	46.35	020717		00093714	02/23/2017
			Check Total:		50,887.77				
MW OH	SUNGARD PUBLIC SECTOR V005987	MARCH OS-ASP SERVICES	101523-6136 Software Maintenance	AP022317	6,258.58	133063	P10858	00093715	02/23/2017
			Check Total:		6,258.58				
MW OH	SUNRUN INC V010366	BLDG PERMIT REFUND	100000-4164 Electrical Permits	AP022317	141.60	B16-1106		00093716	02/23/2017
MW OH	SUNRUN INC V010366	BLDG PERMIT REFUND	100000-4160 Building Permits	AP022317	188.00	B16-1106		00093716	02/23/2017
			Check Total:		329.60				
MW OH	TIME WARNER CABLE V004450	2/25-3/24 10MB LINES	109595-6215 Telephone	AP022317	1,217.98	47700 MARCH		00093717	02/23/2017
MW OH	TIME WARNER CABLE V004450	2/22-3/21 CABLE SERVICES	109595-6215 Telephone	AP022317	313.62	52862 MARCH		00093717	02/23/2017
MW OH	TIME WARNER CABLE V004450	12/21-3/20 PW CABLE SVS	109595-6215 Telephone	AP022317	317.53	71383 MARCH		00093717	02/23/2017
			Check Total:		1,849.13				
MW OH	UNITED RENTALS NORTH V001082	CONCRETE	103652-6301 Special Department Supplies	AP022317	223.47	144244383-001		00093718	02/23/2017
			Check Total:		223.47				
MW OH	WEST COAST ARBORISTS V001124	INEMERGENCY TREE REMOVAL	103655-6116 Tree Maintenance	AP022317	756.43	122768A		00093719	02/23/2017
			Check Total:		756.43				
MW OH	BNSF RAILWAY V010369	BNSF OCCUPANCY PERMIT	102531-6099 / 45057-6099 Professional Services	AP022717	800.00	022717	P11012	00093720	02/27/2017

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	BNSF RAILWAY V010369	EXPEDITED REVIEW FEE	102531-6099 / 45057-6099 Professional Services	AP022717	4,250.00	02272017	P11012	00093720	02/27/2017

Check Total: 5,050.00
Type Total: 733,006.06
Check Total: 733,006.06

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
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Grand Total: 234,435.53

<u>EDR Totals by ID</u>	
AP	0.00
EP	234,435.53
IP	0.00
OP	0.00

<u>Fund Name</u>		<u>EDR Totals by Fund</u>	
101-General Fund (0010)		221,890.35	
265-Landscape Maintenance (0029)		1,219.77	
275-Sewer Maintenance (0048)		5,655.67	
501-Refuse Administration (0037)		764.94	
601-Employee Health & Wlfre (0039)		4,904.80	

Void Total: 0.00
 EDR Total: 234,435.53

Electronic Disbursement Sub Totals: 234,435.53

ACH Payroll Direct Deposit for 03/02/17: 282,903.99

Electronic Disbursement Total: 517,339.52

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	ICMA RETIREMENT TRUST V000496	P/E 2/11/17 PD DATE 2/17/17	0029-2170 Deferred Comp Payable - ICMA	PY17004	90.50	2995/1701004		00009033	02/17/2017
EP	ICMA RETIREMENT TRUST V000496	P/E 2/11/17 PD DATE 2/17/17	0037-2170 Deferred Comp Payable - ICMA	PY17004	97.50	2995/1701004		00009033	02/17/2017
EP	ICMA RETIREMENT TRUST V000496	P/E 2/11/17 PD DATE 2/17/17	0010-2170 Deferred Comp Payable - ICMA	PY17004	13,317.59	2995/1701004		00009033	02/17/2017
EP	ICMA RETIREMENT TRUST V000496	P/E 2/11/17 PD DATE 2/17/17	0048-2170 Deferred Comp Payable - ICMA	PY17004	351.25	2995/1701004		00009033	02/17/2017
			Check Total:		13,856.84				
EP	ACOSTA, JOAQUIN E000017	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009034	03/01/2017
			Check Total:		220.00				
EP	ALDWIR, MAMOUN E000113	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	1,268.72	MARCH 17		00009035	03/01/2017
			Check Total:		1,268.72				
EP	ANDERSON, MARLA E000071	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009036	03/01/2017
			Check Total:		569.00				
EP	ARMSTRONG, JOHN T E000046	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	1,628.59	MARCH 17		00009037	03/01/2017
			Check Total:		1,628.59				
EP	AUDISS, JAY SCOTT E000125	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	1,654.00	MARCH 17		00009038	03/01/2017
			Check Total:		1,654.00				
EP	BABCOCK, CHARLES A E000015	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	313.00	MARCH 17		00009039	03/01/2017
			Check Total:		313.00				
EP	BEALS, SHARLENE E000076	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009040	03/01/2017

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	BERMUDEZ, ALBERT E000124	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009041	03/01/2017
				Check Total:	547.98				
EP	BONESCHANS, DENNIS E000020	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009042	03/01/2017
				Check Total:	220.00				
EP	BUNNELL, DONALD E000062	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009043	03/01/2017
				Check Total:	569.00				
EP	BURGNER, ARTHUR E000074	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009044	03/01/2017
				Check Total:	569.00				
EP	CHANDLER, JOHN P E000109	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	1,266.00	MARCH 17		00009045	03/01/2017
				Check Total:	569.00				
EP	CHANG, ROBERT E000107	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	1,729.52	MARCH 17		00009046	03/01/2017
				Check Total:	1,266.00				
EP	COBBETT, GEOFFREY E000007	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009047	03/01/2017
				Check Total:	1,729.52				
EP	COOK, ARLENE M E000018	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009048	03/01/2017
				Check Total:	569.00				
EP	D'AMATO, ROBERT E000056	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009049	03/01/2017
				Check Total:	569.00				
EP	DAVID, PRESTON	MARCH MEDICAL REIMBURSEMENT	395083-5161	ACH030117	1,351.00	MARCH 17		00009050	03/01/2017
				Check Total:	220.00				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	E000112		Health Insurance Premiums						
EP	DAVIS, CAROLYN E000005	APRIL MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	1,351.00	MARCH 17		00009051	03/01/2017
				Check Total:	569.00				
EP	DELOS SANTOS, JAMIE E000045	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009052	03/01/2017
				Check Total:	1,300.86				
EP	DICKSON, ROBERTA JO E000011	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009053	03/01/2017
				Check Total:	1,300.86				
EP	DOWNNEY, CAROL E000082	APRIL MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009054	03/01/2017
				Check Total:	220.00				
EP	ECKENRODE, NORMAN E000029	APRIL MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009055	03/01/2017
				Check Total:	569.00				
EP	ELSTRO, ANN M E000027	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009056	03/01/2017
				Check Total:	569.00				
EP	ESCOBOSA, LILLIAN E000055	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009057	03/01/2017
				Check Total:	569.00				
EP	ESPINOZA, ROSALINDA E000016	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	586.43	MARCH 17		00009058	03/01/2017
				Check Total:	586.43				
EP	FRICKE, JUERGEN E000075	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	750.00	MARCH 17		00009059	03/01/2017
				Check Total:	750.00				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	FULLER, GLENN H E000081	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	750.00	MARCH 17		00009060	03/01/2017
				Check Total:	750.00				
EP	GALLANT, KAREN E000008	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009061	03/01/2017
				Check Total:	569.00				
EP	GARNER, JO ANN E000047	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009062	03/01/2017
				Check Total:	569.00				
EP	GARNER, KITTY E000080	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	870.00	MARCH 17		00009063	03/01/2017
				Check Total:	870.00				
EP	GOMEZ, DANIEL E000049	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009064	03/01/2017
				Check Total:	569.00				
EP	GRIMM, DENNIS L E000042	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	536.00	MARCH 17		00009065	03/01/2017
				Check Total:	536.00				
EP	HOCH, ELEANOR M E000078	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009066	03/01/2017
				Check Total:	220.00				
EP	HOLTSLAW, KATHERINE E000121	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	471.54	MARCH 17		00009067	03/01/2017
				Check Total:	471.54				
EP	IRVINE, SUZETTE E000019	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009068	03/01/2017
				Check Total:	569.00				
EP	JENKINS, ROBERT	MARCH MEDICAL REIMBURSEMENT	395083-5161	ACH030117	579.26	MARCH 17		00009069	03/01/2017
				Check Total:	579.26				

User: Teri Knutson

Report: AP1400E <3:01>: AP: Warrant List - Electronic

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	E000084		Health Insurance Premiums						
EP	JOHNSON, SHARON E000099	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	579.26	MARCH 17		00009070	03/01/2017
EP	JONES, ROBERT E000053	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009071	03/01/2017
EP	JUDD, TERRELL E000115	APRIL MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	196.21	MARCH 17		00009072	03/01/2017
EP	KIRKLAND, RICHARD L E000110	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	1,795.00	MARCH 17		00009073	03/01/2017
EP	LITTLE, DIANE M E000098	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	196.21	MARCH 17		00009074	03/01/2017
EP	LOOMIS, CORINNE E000122	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	536.00	MARCH 17		00009075	03/01/2017
EP	LOWREY, B J E000041	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	612.00	MARCH 17		00009076	03/01/2017
EP	MAERTZWEILER, MICHAEL E000032	APRIL MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	612.00	MARCH 17		00009077	03/01/2017
EP	MANNING, VEDA M E000063	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	313.00	MARCH 17		00009078	03/01/2017

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	RefDate
EP	MILANO, JAMES E000054	MARCH MEDICAL REIMBURSEMENT	REIMBURSEMENT395083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009079	03/01/2017
				Check Total:					
EP	MILLER, RICHARD E000106	MARCH MEDICAL REIMBURSEMENT	REIMBURSEMENT395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009080	03/01/2017
				Check Total:					
EP	MOORE, LARRY W E000044	MARCH MEDICAL REIMBURSEMENT	REIMBURSEMENT395083-5161 Health Insurance Premiums	ACH030117	1,266.00	MARCH 17		00009081	03/01/2017
				Check Total:					
EP	OLEA, ARLENE J E000014	MARCH MEDICAL REIMBURSEMENT	REIMBURSEMENT395083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009082	03/01/2017
				Check Total:					
EP	ORTEGA, MANUELE E000100	MARCH MEDICAL REIMBURSEMENT	REIMBURSEMENT395083-5161 Health Insurance Premiums	ACH030117	1,351.00	MARCH 17		00009083	03/01/2017
				Check Total:					
EP	PALMER, GEORGE E000094	MARCH MEDICAL REIMBURSEMENT	REIMBURSEMENT395083-5161 Health Insurance Premiums	ACH030117	697.00	MARCH 17		00009084	03/01/2017
				Check Total:					
EP	PASCARELLA, RICHARD E000129	MARCH MEDICAL REIMBURSEMENT	REIMBURSEMENT395083-5161 Health Insurance Premiums	ACH030117	1,042.00	MARCH 17		00009085	03/01/2017
				Check Total:					
EP	PASCUA, RAYNALD E000114	MARCH MEDICAL REIMBURSEMENT	REIMBURSEMENT395083-5161 Health Insurance Premiums	ACH030117	3,308.00	MARCH 17		00009086	03/01/2017
				Check Total:					
EP	PASPALL, MIHAJLO E000085	MARCH MEDICAL REIMBURSEMENT	REIMBURSEMENT395083-5161 Health Insurance Premiums	ACH030117	1,729.52	MARCH 17		00009087	03/01/2017
				Check Total:					
EP	PEREZ, ROBERT	MARCH MEDICAL REIMBURSEMENT	REIMBURSEMENT395083-5161	ACH030117	520.42	MARCH 17		00009088	03/01/2017
				Check Total:					
					196.21	MARCH 17			

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	E000111		Health Insurance Premiums						
EP	PICHON, WALTER E000103	MARCH MEDICAL REIMBURSEMENT395083-5161 Health Insurance Premiums		Check Total: ACH030117	196.21 261.76	MARCH 17		00009089	03/01/2017
EP	PINEDA, MATEO E000127	MARCH MEDICAL REIMBURSEMENT395083-5161 Health Insurance Premiums		Check Total: ACH030117	261.76 772.02	MARCH 17		00009090	03/01/2017
EP	PONCE, EDMUND M E000040	MARCH MEDICAL REIMBURSEMENT395083-5161 Health Insurance Premiums		Check Total: ACH030117	772.02 220.00	MARCH 17		00009091	03/01/2017
EP	REDIFER, KIM R E000022	MARCH MEDICAL REIMBURSEMENT395083-5161 Health Insurance Premiums		Check Total: ACH030117	220.00 750.00	MARCH 17		00009092	03/01/2017
EP	RENDEN, BRIAN E000083	MARCH MEDICAL REIMBURSEMENT395083-5161 Health Insurance Premiums		Check Total: ACH030117	750.00 1,223.96	MARCH 17		00009093	03/01/2017
EP	REYES, ROGER T E000024	MARCH MEDICAL REIMBURSEMENT395083-5161 Health Insurance Premiums		Check Total: ACH030117	1,223.96 569.00	MARCH 17		00009094	03/01/2017
EP	RUCE, RUSSELL J E000059	MARCH MEDICAL REIMBURSEMENT395083-5161 Health Insurance Premiums		Check Total: ACH030117	569.00 1,339.00	MARCH 17		00009095	03/01/2017
EP	RISHER, THOMAS A E000013	MARCH MEDICAL REIMBURSEMENT395083-5161 Health Insurance Premiums		Check Total: ACH030117	1,339.00 569.00	MARCH 17		00009096	03/01/2017
EP	RIVERA, AIDA E000026	MARCH MEDICAL REIMBURSEMENT395083-5161 Health Insurance Premiums		Check Total: ACH030117	569.00 220.00	MARCH 17		00009097	03/01/2017

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	ROACH, MICHAEL E000105	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009098	03/01/2017
				Check Total:	1,266.00				
EP	ROBB, SANDRA E000043	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009099	03/01/2017
				Check Total:	569.00				
EP	ROBERTSON, JAMES S E000093	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	225.63	MARCH 17		00009100	03/01/2017
				Check Total:	225.63				
EP	ROKOSZ, KEN A E000035	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	612.00	MARCH 17		00009101	03/01/2017
				Check Total:	612.00				
EP	ROSE, RICHARD D E000050	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	984.63	MARCH 17		00009102	03/01/2017
				Check Total:	984.63				
EP	SALE, LEE R E000031	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009103	03/01/2017
				Check Total:	569.00				
EP	SANCHEZ, LAURA E000058	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009104	03/01/2017
				Check Total:	220.00				
EP	SANGOLUISA, ZORA G E000048	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009105	03/01/2017
				Check Total:	220.00				
EP	SCHLIEDER, BEVERLY E000120	MARCH MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH030117	1,529.58	MARCH 17		00009106	03/01/2017
				Check Total:	1,529.58				
EP	SMITH, WARD	MARCH MEDICAL REIMBURSEMENT	395083-5161	ACH030117	1,748.00	MARCH 17		00009107	03/01/2017
				Check Total:	1,748.00				

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	RefDate
	E000128		Health Insurance Premiums						
EP	SOMOYA, JOHN P E000089	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	1,748.00	MARCH 17		00009108	03/01/2017
				Check Total:	750.00				
EP	SOTO, PHILIP J E000052	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009109	03/01/2017
				Check Total:	569.00				
EP	SPRAGUE, GARY A E000064	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	1,654.00	MARCH 17		00009110	03/01/2017
				Check Total:	1,654.00				
EP	STEPHEN, JEFFREY E000119	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	1,430.80	MARCH 17		00009111	03/01/2017
				Check Total:	1,430.80				
EP	TAYLOR, DAVID M E000088	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	536.00	MARCH 17		00009112	03/01/2017
				Check Total:	536.00				
EP	TAYLOR, LINDA E000126	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	509.53	MARCH 17		00009113	03/01/2017
				Check Total:	509.53				
EP	THOMANN, DARYLL L E000101	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	579.26	MARCH 17		00009114	03/01/2017
				Check Total:	579.26				
EP	TRIFOS, WILLIAM E000104	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	1,513.00	MARCH 17		00009115	03/01/2017
				Check Total:	1,513.00				
EP	VALENTINE, THOMAS E000118	MARCH MEDICAL REIMBURSEMENT	95083-5161 Health Insurance Premiums	ACH030117	1,266.00	MARCH 17		00009116	03/01/2017

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	VERSTYNEN, WILLIAM E000092	MARCH MEDICAL REIMBURSEMENT	T95083-5161 Health Insurance Premiums	ACH030117	1,266.00	196.21 MARCH 17		00009117	03/01/2017
				Check Total:	196.21				
EP	WAHL, KATHLEEN A E000030	MARCH MEDICAL REIMBURSEMENT	T95083-5161 Health Insurance Premiums	ACH030117	220.00	MARCH 17		00009118	03/01/2017
				Check Total:	220.00				
EP	WEST, STEPHEN E000079	MARCH MEDICAL REIMBURSEMENT	T95083-5161 Health Insurance Premiums	ACH030117	569.00	MARCH 17		00009119	03/01/2017
				Check Total:	569.00				
EP	WORDEN, LARRY M E000116	MARCH MEDICAL REIMBURSEMENT	T95083-5161 Health Insurance Premiums	ACH030117	1,223.96	MARCH 17		00009120	03/01/2017
				Check Total:	1,223.96				
EP	YAMAGUCHI, BRIAN E000123	MARCH MEDICAL REIMBURSEMENT	T95083-5161 Health Insurance Premiums	ACH030117	1,266.00	MARCH 17		00009121	03/01/2017
				Check Total:	1,266.00				
EP	ZAMORA, JERRY E000037	MARCH MEDICAL REIMBURSEMENT	T95083-5161 Health Insurance Premiums	ACH030117	750.00	MARCH 17		00009122	03/01/2017
				Check Total:	750.00				
EP	ZINN, JOHN E000009	MARCH MEDICAL REIMBURSEMENT	T95083-5161 Health Insurance Premiums	ACH030117	1,019.78	MARCH 17		00009123	03/01/2017
				Check Total:	1,019.78				
EP	AMERICAN FIDELITY V010011	P/E 2/11 PD 2/17	0010-2188 Health Care SSA	ACH022717	1,170.88	21717C		00009124	02/27/2017
EP	AMERICAN FIDELITY V010011	P/E 2/11 PD 2/17	0029-2188 Health Care SSA	ACH022717	2.50	21717C		00009124	02/27/2017
EP	AMERICAN FIDELITY V010011	P/E 2/11 PD 2/17	0037-2188 Health Care SSA	ACH022717	5.92	21717C		00009124	02/27/2017
EP	AMERICAN FIDELITY V010011	P/E 2/11 PD 2/17	0048-2188	ACH022717	3.58	21717C		00009124	02/27/2017

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	V010011		Health Care SSA						
EP	AMERICAN FIDELITY V010011	P/E 2/11 PD 2/17	0010-2155 Per Sec Plan - Opt. Life	ACH022717	35.10	21717C		00009124	02/27/2017
EP	AMERICAN FIDELITY V010011	P/E 2/11 PD 2/17	395000-2187 Voluntary Plan Life	ACH022717	551.65	21717C		00009124	02/27/2017
			Check Total:		1,769.63				
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0010-2145 Employee PERS Payback W/H	ACH022717	148.81	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0010-2150 Survivor Benefit Package	ACH022717	97.84	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0010-2165 PERS Employer Payable	ACH022717	579.33	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0010-2195 PERS Uniform	ACH022717	26.48	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0029-2140 Employee PERS W/H	ACH022717	631.76	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0029-2145 Employee PERS Payback W/H	ACH022717	7.30	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0029-2150 Survivor Benefit Package	ACH022717	1.00	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0029-2195 PERS Uniform	ACH022717	0.36	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0037-2140 Employee PERS W/H	ACH022717	331.73	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0037-2150 Survivor Benefit Package	ACH022717	0.29	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0048-2140 Employee PERS W/H	ACH022717	2,887.44	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0048-2145 Employee PERS Payback W/H	ACH022717	7.30	21717A		00009125	02/27/2017

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0048-2150 Survivor Benefit Package	ACH022717	4.10	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0048-2165 PERS Employer Payable	ACH022717	4.00	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0048-2195 PERS Uniform	ACH022717	1.26	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	0010-2140 Employee PERS W/H	ACH022717	125,880.67	21717A		00009125	02/27/2017
EP	CALIFORNIA PUBLIC V010053	PERS P/E 2/11 PD 2/17	395083-5145 Retirement PERS	ACH022717	-64,362.44	21717A		00009125	02/27/2017
					Check Total:	66,247.23			
EP	EMPLOYMENT V010052	STATE TAX P/E 2/11 PD 2/17	0010-2135 Calif Income Tax W/H	ACH022717	16,872.70	21717B		00009126	02/27/2017
EP	EMPLOYMENT V010052	STATE TAX P/E 2/11 PD 2/17	0029-2135 Calif Income Tax W/H	ACH022717	86.95	21717B		00009126	02/27/2017
EP	EMPLOYMENT V010052	STATE TAX P/E 2/11 PD 2/17	0048-2135 Calif Income Tax W/H	ACH022717	484.67	21717B		00009126	02/27/2017
EP	EMPLOYMENT V010052	STATE TAX P/E 2/11 PD 2/17	0037-2135 Calif Income Tax W/H	ACH022717	78.48	21717B		00009126	02/27/2017
					Check Total:	17,522.80			
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/11 PD 2/17	0010-2115 Employee Medicare W/H	ACH022717	5,985.30	21717A		00009127	02/27/2017
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/11 PD 2/17	0010-2120 Employer Medicare Payable	ACH022717	5,985.30	21717A		00009127	02/27/2017
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/11 PD 2/17	0010-2110 Federal Income Tax W/H	ACH022717	51,790.35	21717A		00009127	02/27/2017
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/11 PD 2/17	0029-2110 Federal Income Tax W/H	ACH022717	312.92	21717A		00009127	02/27/2017
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/11 PD 2/17	0048-2120 Employer Medicare Payable	ACH022717	178.50	21717A		00009127	02/27/2017

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Type	Vendor Name/ID	Description	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/11 PD 2/17	FED/MED/SS P/E 2/11 PD 2/17	0029-2115 Employee Medicare W/H	ACH022717	43.24	21717A		00009127	02/27/2017
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/11 PD 2/17	FED/MED/SS P/E 2/11 PD 2/17	0029-2120 Employer Medicare Payable	ACH022717	43.24	21717A		00009127	02/27/2017
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/11 PD 2/17	FED/MED/SS P/E 2/11 PD 2/17	0037-2110 Federal Income Tax W/H	ACH022717	209.80	21717A		00009127	02/27/2017
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/11 PD 2/17	FED/MED/SS P/E 2/11 PD 2/17	0037-2115 Employee Medicare W/H	ACH022717	20.61	21717A		00009127	02/27/2017
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/11 PD 2/17	FED/MED/SS P/E 2/11 PD 2/17	0037-2120 Employer Medicare Payable	ACH022717	20.61	21717A		00009127	02/27/2017
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/11 PD 2/17	FED/MED/SS P/E 2/11 PD 2/17	0048-2110 Federal Income Tax W/H	ACH022717	1,555.07	21717A		00009127	02/27/2017
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 2/11 PD 2/17	FED/MED/SS P/E 2/11 PD 2/17	0048-2115 Employee Medicare W/H	ACH022717	178.50	21717A		00009127	02/27/2017

Check Total: 66,323.44
Type Total: 234,435.53
Check Total: 234,435.53



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: MARCH 7, 2017

SUBJECT: **ACCEPTANCE OF A DEED OF EASEMENT AND RIGHT-OF-WAY FROM MARTHA M. WALSWICK AND LEO G. SCHANER FOR STREET AND PUBLIC UTILITIES PURPOSES LOCATED AT 334 MORSE AVENUE**

FISCAL
IMPACT: NONE

SUMMARY:

The City of Placentia required a 5-foot wide by 80-foot long dedication of property for public street improvements as part of the construction of a single family dwelling unit addition located at 334 Morse Avenue. This dedication was granted in order to provide for a new public sidewalk, curb and gutter along the property frontage.

RECOMMENDATION:

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

1. Accept one (1) Deed of Easement and Right-of-Way for public improvements; and
2. Authorize the City Clerk to sign the Certificate of Acceptance for an Easement Deed on behalf of the City; and
3. Direct the City Clerk to endorse a public improvement Easement Deed which embodies the acceptance of said easement, and record the document with the Orange County Clerk Recorder's Office.

DISCUSSION:

As part of the proposed addition to a single family dwelling unit at 334 Morse Avenue, a 5-foot wide by 80-foot long dedication of property for public street improvements was dedicated to the City of Placentia for the purpose of providing a new public sidewalk, curb and gutter. The improvements have been constructed by the property owner, and a Deed of Easement and Right-of-Way has been prepared to dedicate and accept those improvements and right-of-way as public improvements. The deed is identified on the attached easement requirements map depicted as Exhibit "A" and summarized as follows:

1.c.

March 7, 2017

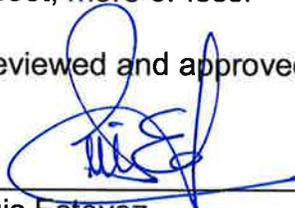
All that certain portion of Parcel 1 of Lot Line Adjustment 2012-03 recorded as Instrument Number 2012000798404, Official Records of Orange County, California and more particularly shown on the accompanying map titled Exhibit "B" which is attached hereto and made a part hereof and more particularly described as follows: Being the northerly five feet of said Lot Line Adjustment. The above described parcel contains 410 square feet, more or less.

Prepared by:



Masoud Sepahi, P.E.
City Engineer

Reviewed and approved:



Luis Estevez
Director of Public Works

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Deed of Easement and Right-of-Way & Certificate of Acceptance



232
 101 S. Kraemer Blvd., Suite 305
 Placentia, Calif. 92870
 (714) 996-7010 FAX (714) 996-0322

KING CIVIL ENGINEERING CORP.
 Civil Engineering & Land Surveying

LETTER OF TRANSMITTAL

DATE Feb. 10, 2016	JOB NO.
ATTENTION Young Park	
RE: 334 Morse Street Dedication	

TO City of Placentia
Engineering Department

GENTLEMEN:

WE ARE SENDING YOU Attached Under separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of letter Change order _____

COPIES	DESCRIPTION
1	Title report
1	Recorded Lot Line Adjustment 2012-03
	Original wet-signed legal description and sketch
1	Wet-signed legal description and sketch
	Original check print

THESE ARE TRANSMITTED as checked below:

- For approval Approved as submitted Resubmit _____ copies for approval
 For your use Approved as noted Submit _____ copies for distribution
 As requested Returned for corrections Return _____ corrected prints
 For review and comment _____
 FOR BIDS DUE _____ 19 _____ PRINTS RETURNED AFTER LOAN TO US

REMARKS _____

COPY TO _____ SIGNED: Tom King

If enclosures are not as noted, kindly notify us at once.

CERTIFICATE OF ACCEPTANCE:

This is to certify that the interest in real property conveyed by the deed or grant deed dated _____ from Martha M. Walswick and Leo G. Schaner to the City of Placentia, a Charter City and municipal corporation hereby is accepted by order of the City Council on _____, pursuant to authority conferred by Resolution No. R-2012-72 adopted on November 20, 2012 and the grantee consents to the recordation thereof by its duly authorized officer.

DATED: _____

CITY OF PLACENTIA

BY: _____
PATRICK J. MELIA,
CITY CLERK

A notary public or other office completing this certificate verifies only the identity of the individuals who signed the document to which this certificate is attached and not the truthfulness, accuracy or validity of that document.

State of California)
County of Orange)

On _____ before me, _____ personally appeared Martha M. Walswick and Leo G. Schaner, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument the persons or the entity upon behalf of which the persons acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Notary Public

EXHIBIT "A"

All that certain portion of Parcel 1 of Lot Line Adjustment 2012-03 recorded as Instrument Number 2012000798404, Official Records of Orange County, California and more particularly shown on the accompanying map titled Exhibit "B" which is attached hereto and made a part hereof and more particularly described as follows:

Being the northerly five feet of said Lot Line Adjustment.

The above described parcel contains 410 square feet, more or less.



Thomas A. King 2/10/2016

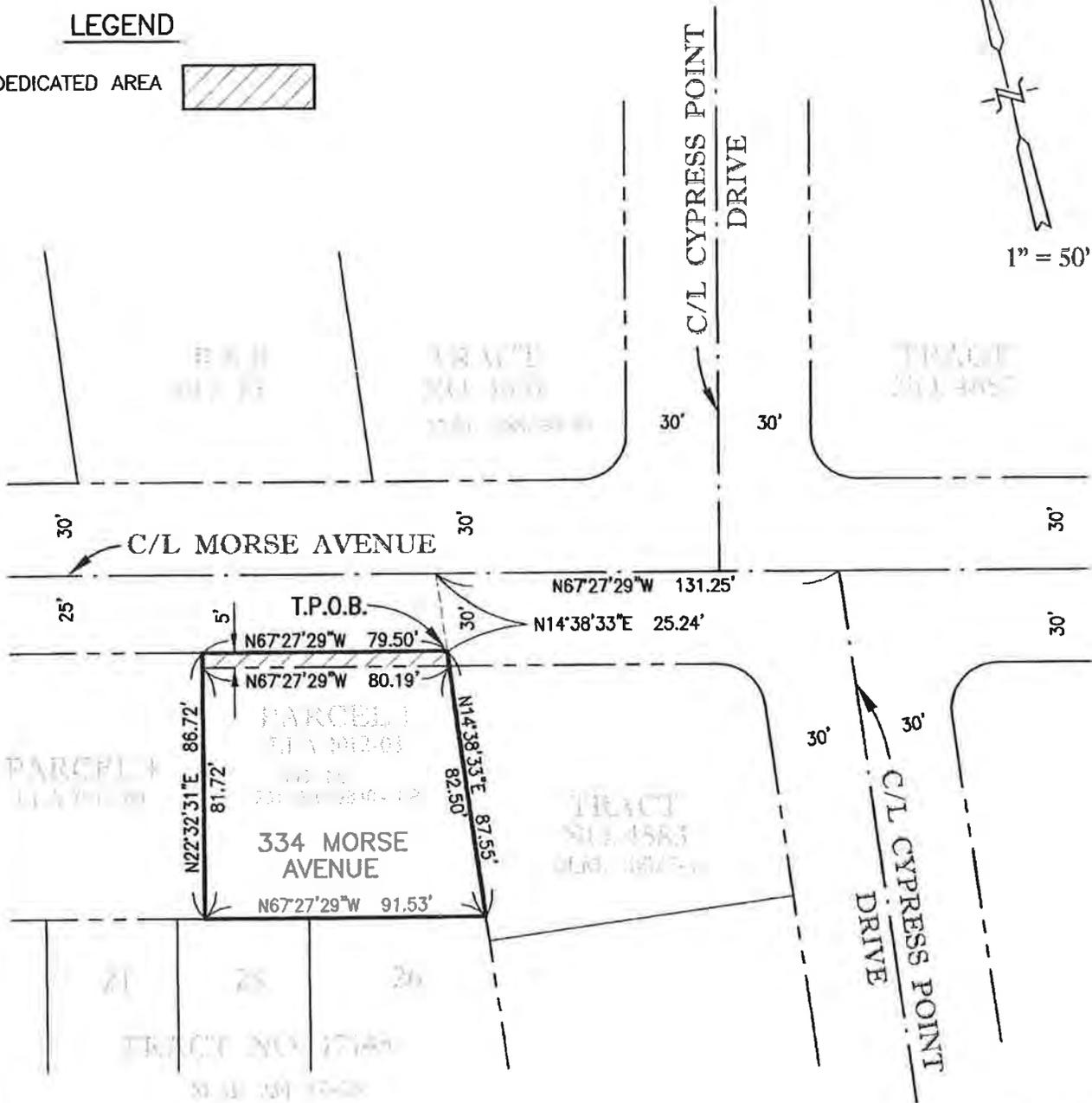
EXHIBIT "B"

LEGEND

DEDICATED AREA



1" = 50'



BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING BETWEEN O.C.S. HORIZONTAL STATION G.P.S. NO. 0459 AND STATION G.P.S. 5197R1, BEING $N01^{\circ}29'45"E$, PER RECORDS ON FILE IN THE OFFICE OF THE ORANGE COUNTY SURVEYOR.



Thomas A. King 2/10/2016
 THOMAS A. KING, R.C.E. 16916 DATE

KING CIVIL ENGINEERING CORP.

101 S. Kraemer Blvd. #232, Placentia, CA 92870, 714-996-7010 FAX 714-996-0322



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: MARCH 7, 2017

SUBJECT: **SUMMARY VACATION & DISPOSITION OF FORMER BRADFORD AVENUE AND ACQUISITION OF 1,485 SQUARE FEET OF PROPERTY FROM AN EXISTING WATER WELL SITE BEING ACQUIRED FROM THE GOLDEN STATE WATER COMPANY**

FISCAL
IMPACT: NONE

SUMMARY:

On February 14, 2017, the Planning Commission adopted Resolution No. PC-2017-05 making a General Plan Conformance finding in favor of the Summary Vacation and Disposition of former Bradford Avenue, and acquisition of 1,485 square feet of property from an existing water well site being acquired from the Golden State Water Company (GSWC). This property swap is necessitated by the planned construction of a new Metrolink Station platform immediately adjacent to the north edge of the GSWC parcel. Approximately 1,485 square feet of GSWC property is needed to build the south platform and in exchange, the City is providing 1,485 square feet of former Bradford Avenue to GSWC. This exchange will be presented to the City Council at a future meeting date in the form of a formal property swap agreement with GSWC. The Planning Commission's finding is that the proposed Summary Vacation of former Bradford Avenue conforms to the City's General Plan in accordance with California Government Code Section 65402 and Streets and Highways Code Section 8313.

RECOMMENDATION:

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

1. Adopt Resolution No. 2017-XX, a Resolution of the City Council of the City of Placentia, County of Orange, State of California, to summarily vacate former Bradford Avenue generally located to the east of a parcel owned by Golden State Water Company; and
2. Authorize the Mayor to sign the Summary Vacation on behalf of the City; and
3. Direct the City Clerk to record the Summary Vacation with the Orange County Clerk Recorder's Office.

1.d.
March 7, 2017

DISCUSSION:

Background

On July 12, 2016, the City Council approved a Cooperative Agreement with the Orange County Transportation Authority (OCTA) for the construction of a new Metrolink Station and parking structure to be located in Old Town Placentia. OCTA will act as the project lead responsible for financing the majority of the project cost as well as overseeing the construction of the station and parking structure. The City is required to secure all necessary property and right-of-way needed to construct the project.

As depicted in the project site plan (Attachment 2), the southern station platform will be located adjacent to an existing water well site owned and operated by GSWC. In order to construct the platform, however, the City requires a portion of GSWC's well site located along its northern edge. To that end, the City and GSWC have agreed to swap this property for a portion of what was previously Bradford Avenue in an even amount of square footage as depicted in Attachment 3.

Prior to the construction of the pedestrian bridge in 2010, this portion of Bradford Avenue was an at-grade rail crossing and intersected at Crowther Avenue. However, as part of the pedestrian bridge project, this grade crossing was closed and the City quitclaimed its grade crossing easement back to the Burlington Northern Santa Fe Railway (BNSF). The north half of Bradford Avenue now dead-ends into the existing alley between the BNSF right-of-way and Santa Fe Avenue. The south half of Bradford Avenue now functions as a driveway entrance into the GSWC water well site as well as the Crowther Avenue public parking lot. Bradford Avenue essentially exists now as a "paper" street as the remaining portion of the south half of the street was not formally vacated as part of the pedestrian bridge project.

General Plan Conformity Findings

In order to swap property with GSWC and dedicate a portion of Bradford Avenue to GSWC for this purpose, a formal summary street vacation and disposition/transfer to GSWC must now be processed. California Government Code Section 65402 and Streets and Highways Code Section 8313 require a finding by the Planning Commission that the summary street vacation and disposition conforms to the City's General Plan. The Planning Commission made this finding via Resolution No. PC-2017-05 at its meeting of February 14, 2017. The Planning Commission found that the proposed summary vacation was in conformity with the adopted General Plan in that Bradford Avenue is not included in the County Master Plan of Arterial Highways (MPAH) and is considered a collector street such that an amendment to the City's General Plan Circulation Element and the County MPAH would not be required. Moreover, this portion of Bradford Avenue no longer serves its purpose as a street, but rather is a dead-end with its only purpose to provide access to GSWC's property and the City-owned Crowther Avenue public parking lot. Since the proposed summary vacation is part of a larger project to construct a Metrolink train station to increase mobility, the project conforms to the Circulation Element goals to increase accessibility and mobility for alternative modes of transportation. A legal description and Plat Map for the street vacation has been processed for this purpose (Attachment 4) and the legal description reserves a utility easement for GSWC for the active water line located within this portion of Bradford Avenue as well as an easement for ingress/egress access by GSWC to its water well site.

Summary Vacation Procedure

Once the General Plan conformity finding is made, Streets and Highways Code Sections 8331 allows a legislative body of a local agency to summarily vacate a street or highway if for a period of five (5) consecutive years, the street or highway has been impassable for vehicular travel and no public money was expended for maintenance on the street or highway during such period. Additionally, Section 8334 allows for summary vacation when a street dead ends. As noted previously, the Bradford Avenue grade crossing became a dead-end when the pedestrian bridge was constructed and the City subsequently quit claimed its easement for this purpose back to BNSF, and constructed all improvements currently found at this site as part of the pedestrian bridge project. In addition, the Streets and Highways Code allows for the summary vacation of an excess right-of-way for a street or highway not required for street or highway purposes. As noted above, this portion of Bradford has been closed to thru-traffic since the bridge was constructed and only serves now as a driveway entrance to the GSWC property and the Crowther Avenue public parking lot.

Finally, in exchange for the Bradford Avenue property, the City will acquire the northern portion of GSWC's well site. Government Code Section 65402(a) requires a General Plan conformity finding for the acquisition of real property. The same goals and objectives of the General Plan are satisfied by the acquisition of GSWC's property in particular with the Circulation Element whereby accessibility and mobility for alternative modes of transportation will result as a result of the larger Metrolink project.

FISCAL IMPACT:

There is no fiscal impact associated with the recommended actions. The property swap between GSWC and the City will not require an exchange of funds or purchase of property.

Prepared by:



Luis Estevez
Director of Public Works

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Resolution No. 2017-XX
2. Project Site Plan
3. Property Swap Plat Map
4. Summary Vacation Legal Description and Plat Map

RESOLUTION NO. 2017-10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, COUNTY OF ORANGE, STATE OF CALIFORNIA, TO SUMMARILY VACATE FORMER BRADFORD AVENUE GENERALLY LOCATED TO THE EAST OF A PARCEL OWNED BY GOLDEN STATE WATER COMPANY, SUBJECT TO THE FINDINGS NOTED HEREIN.

A. Recitals

WHEREAS, to accommodate the planned Metrolink Passenger Rail Station, the City of Placentia ("City"), on its own application, initiated this Summary Vacation to summarily vacate a 40-foot wide right of way formerly known as Bradford Avenue located to the east of a parcel owned by Golden State Water Company, herein referred to as Exhibits "A" and "B" (see attached Exhibits "A – Legal Description" and "B – Platt Map"); and

WHEREAS, it has been determined that no public utility or easement exists within the former Bradford Avenue that would be adversely affected by the vacation; and

WHEREAS, the Summary Vacation is in the public interest and convenience as the portion of former Bradford Avenue to be vacated has rarely been used as a public road; and

WHEREAS, the Summary Vacation is in accordance with California Streets and Highway Code Section 8330 in that the following findings of fact can be made: 1) The property is excess right-of-way and is not required for street purposes; 2) access to adjoining properties will not be affected; and 3) this portion of former Bradford Avenue has been impassable as a public road and no public funds have been expended on its maintenance for the last five years; and

WHEREAS, the Summary Vacation would be exempt from CEQA under Section 15061 (b) (3) in that it can be seen with certainty that there is no possibility that the vacation can have an impact on the environment for the reasons noted above; and

WHEREAS, Section 66451 of the California Government Code (Subdivision Map Act) vests in the legislative bodies of local agencies the regulation and control of the design of Summary Street Vacation; and

B. Resolution

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Placentia, as follows:

Section 1. The above recitals are all true and correct.

Section 2. The City Council finds and determines that the City has complied with the California Environmental Quality Act and that City Council determinations reflect the independent judgment of the City Council.

Section 3. Based upon the information contained within the City Council submittal and the accompanying attachments, with respect to the Summary Vacation, the City Council hereby finds the following:

1. The Summary Vacation will not affect health, safety, and welfare.
2. The proposed Summary Vacation is in compliance with the Subdivision Map Act.
3. The proposed Summary Vacation is exempt from CEQA under Section 15061(b) (3).
4. The Summary Vacation is in compliance with the applicable zoning ordinances.
5. The proposed Summary Vacation is consistent with the existing land uses, and zoning designations in the area.
6. The proposed Summary Vacation has been found to be consistent with city standards, ordinances, and policies.
7. The proposed Summary Vacation is consistent with the General Plan.
8. The Summary Vacation plan is safe, functional, and environmentally sensitive to surrounding properties.
9. The Summary Vacation is in accordance with California Streets and Highway Code Section 8330 in that the following finding of facts can be made a) the property is excess right-of-way and is not required for street purposes; b) access to adjoining properties will not be affected; and c) this portion of former Bradford Avenue has been impassable as a public road and no public funds have been expended on its maintenance for the last five years.

Section 4. The City Council hereby directs that a Notice of Exemption be filed with the County Clerk pursuant to Section 15062 of CEQA.

Section 5. All actions heretofore taken by the officers of the City with respect to such street vacations are hereby approved, confirmed and ratified, and the Mayor and City staff are hereby authorized and directed to take any and all actions which they or the City Attorney may deem necessary or advisable in order to effectuate the purpose and intent of this Resolution (including, without limitation, confirmation of satisfaction of any of the conditions to the effectiveness of the street vacation).

Section 6. The City Council declares that should any provision, section, paragraph, sentence, or word of this Resolution be rendered or declared invalid by any court of competent jurisdiction, or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences and words of this Resolution shall remain in full force and effect.

Section 7. The Mayor shall sign this Resolution and the City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this 7th day of March, 2017.

Craig S. Green, Mayor

APPROVED AS TO FORM:

Christian L. Bettenhausen, City Attorney

I, Patrick J. Melia, City Clerk of the City of Placentia, California, 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 March, 2017, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

ATTEST:

Patrick J. Melia, City Clerk

EXHIBIT "A"

BRADFORD AVENUE VACATION

That portion of Bradford Avenue, 40 feet wide, as shown on Plat of Townsite of Placentia, in the City of Placentia, County of Orange, State of California, as per map recorded in Book 6 Page 38 of Miscellaneous Maps, in the Office of the County Recorder of said county, bounded as follows:

Northerly by the easterly prolongation of the northerly line of Lot 2 of Block G of said Plat of Townsite of Placentia;

Southerly by a line parallel with and 5.00 feet northerly, measured at right angles, to the southerly line of Lot 1 of Block G of said Plat of Townsite of Placentia.

Reserving thereon an easement for water pipelines and ingress and egress.

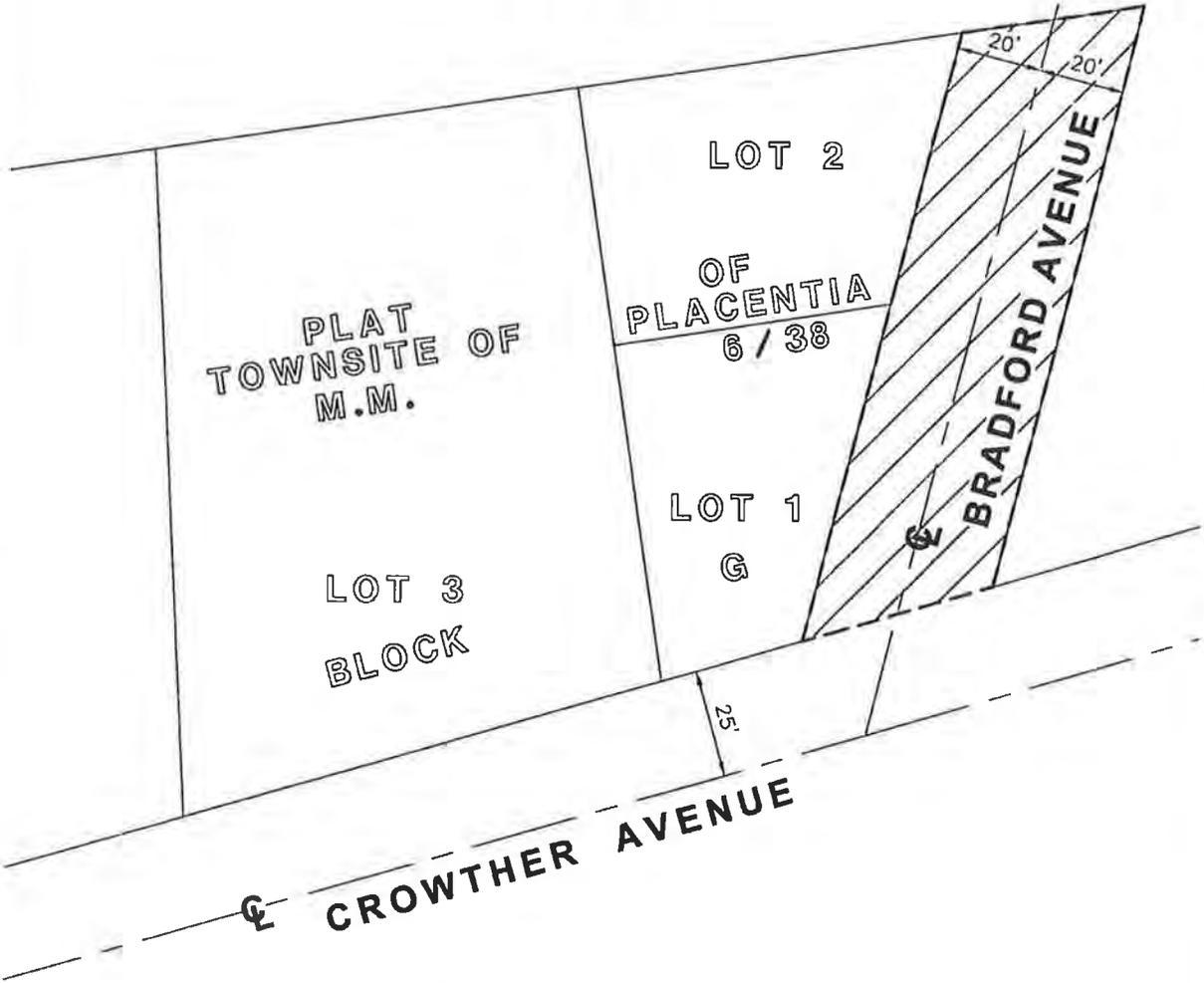
As shown on Exhibit "B" attached hereto and by this reference made a part hereof

Prepared under my supervision:

David O. Knell 2-2-2017
David O. Knell PLS 5301 Date



EXHIBIT B



 AREA TO BE VACATED
5700 SQ. FT.



SCALE: 1"=40'

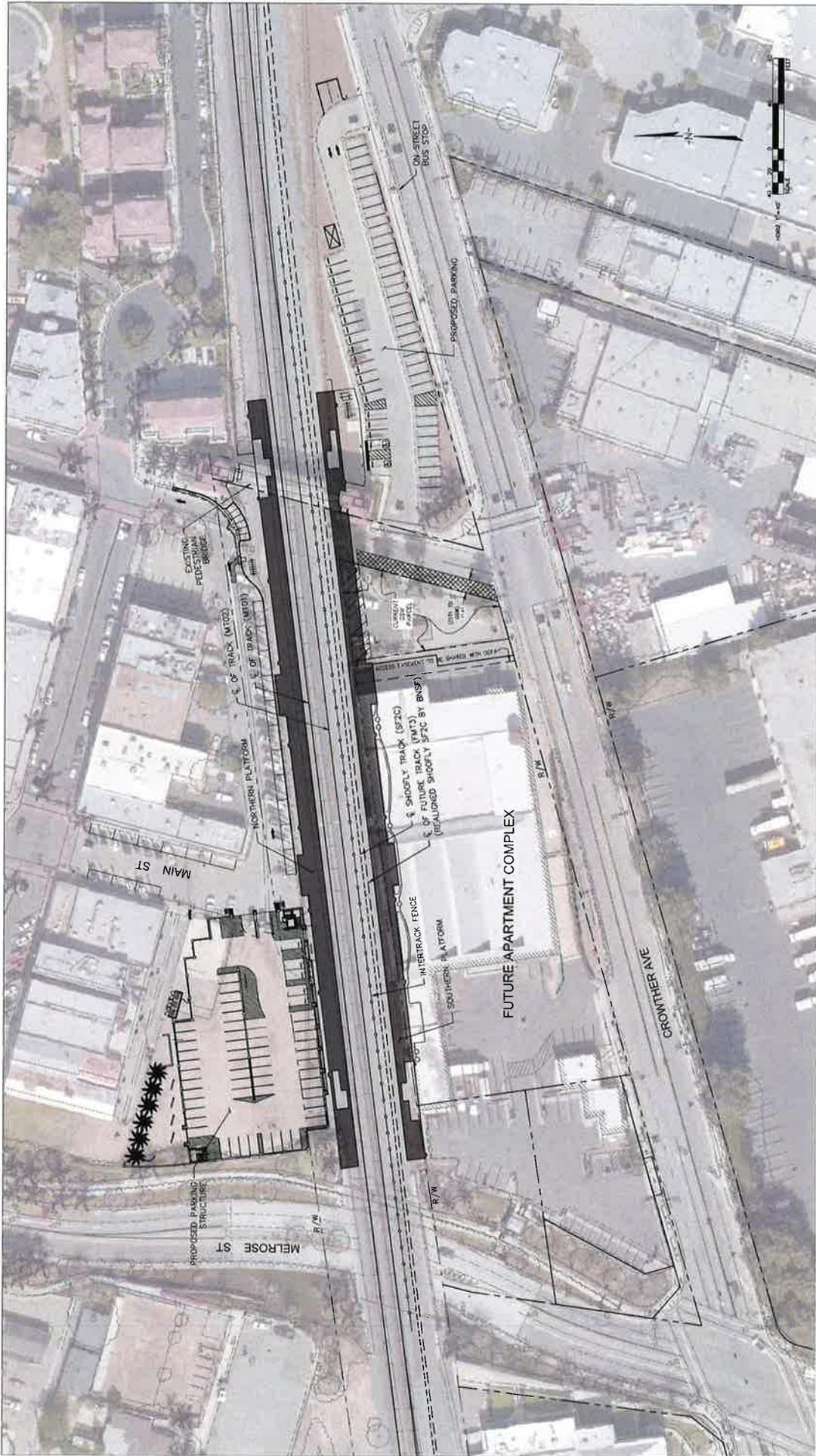


WILLDAN Engineering
13181 CROSSROADS PARKWAY NORTH, SUITE 405
INDUSTRY, CA 91748-3497
(562) 908-8247

SCALE: 1"=40'
DRAWN BY: SCB
CHECKED BY: DOK
DATE: 4-23-2016

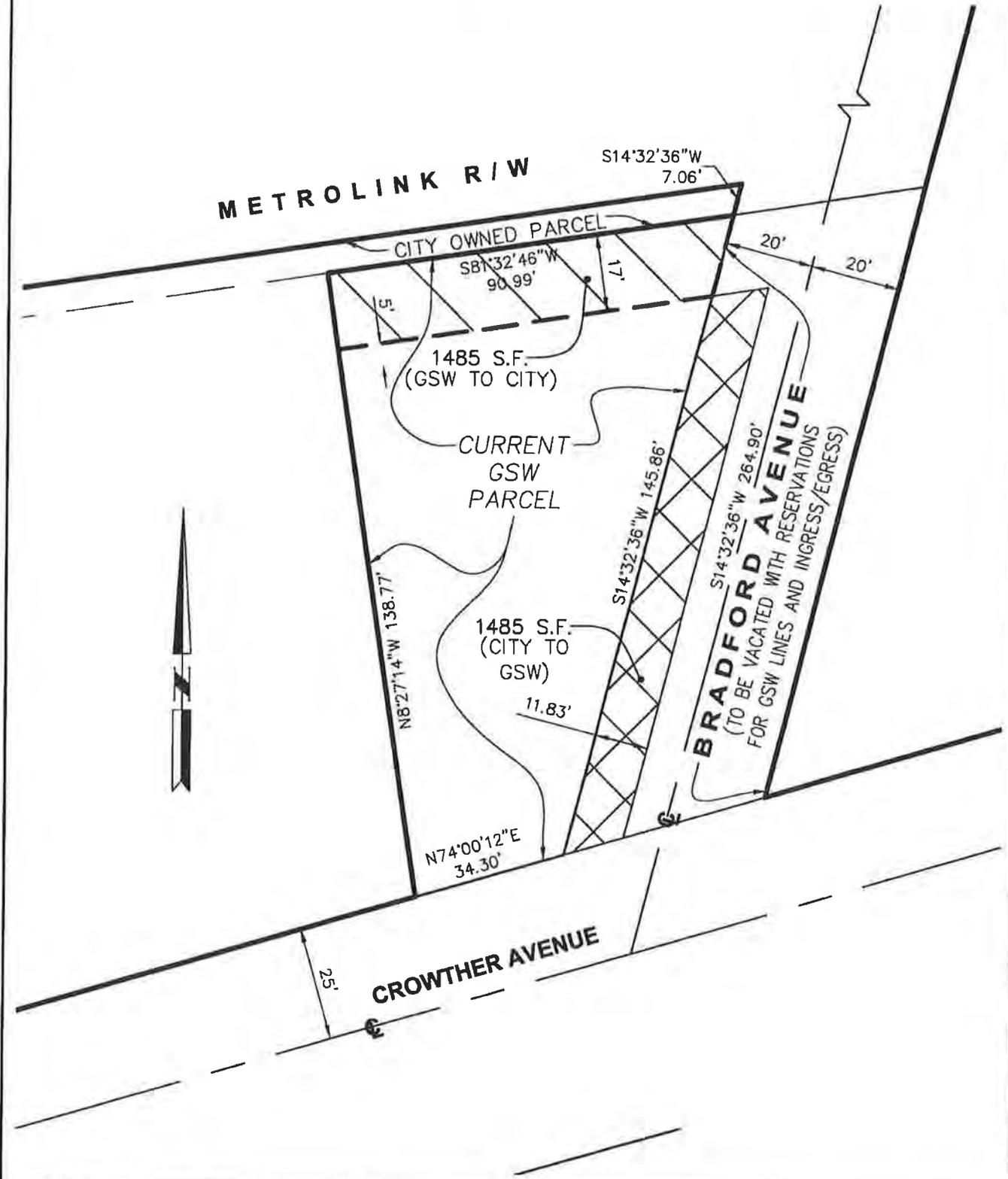
SKETCH TO ACCOMPANY
LEGAL DESCRIPTION

I:\MAPING\PLACENTIA\METROLINKPARKING\09 VACATION\501 EXHIBIT B 40-B.SX11.DWG



PLACENTIA METROLINK STATION
SITE PLAN EXHIBIT

EXHIBIT 1



WILLDAN
Engineering

13101 CROSSROADS PARKWAY NORTH, SUITE 405
INDUSTRY, CA 91746-3407
(562) 908-6200

SCALE:	1"=30'	DATE:	2-2-2017
DRAWN BY:	SCB	CHECKED BY:	DOK

**SKETCH TO ACCOMPANY
LEGAL DESCRIPTION**

EXHIBIT "A"

BRADFORD AVENUE VACATION

That portion of Bradford Avenue, 40 feet wide, as shown on Plat of Townsite of Placentia, in the City of Placentia, County of Orange, State of California, as per map recorded in Book 6 Page 38 of Miscellaneous Maps, in the Office of the County Recorder of said county, bounded as follows:

Northerly by the easterly prolongation of the northerly line of Lot 2 of Block G of said Plat of Townsite of Placentia;

Southerly by a line parallel with and 5.00 feet northerly, measured at right angles, to the southerly line of Lot 1 of Block G of said Plat of Townsite of Placentia.

Reserving thereon an easement for water pipelines and ingress and egress.

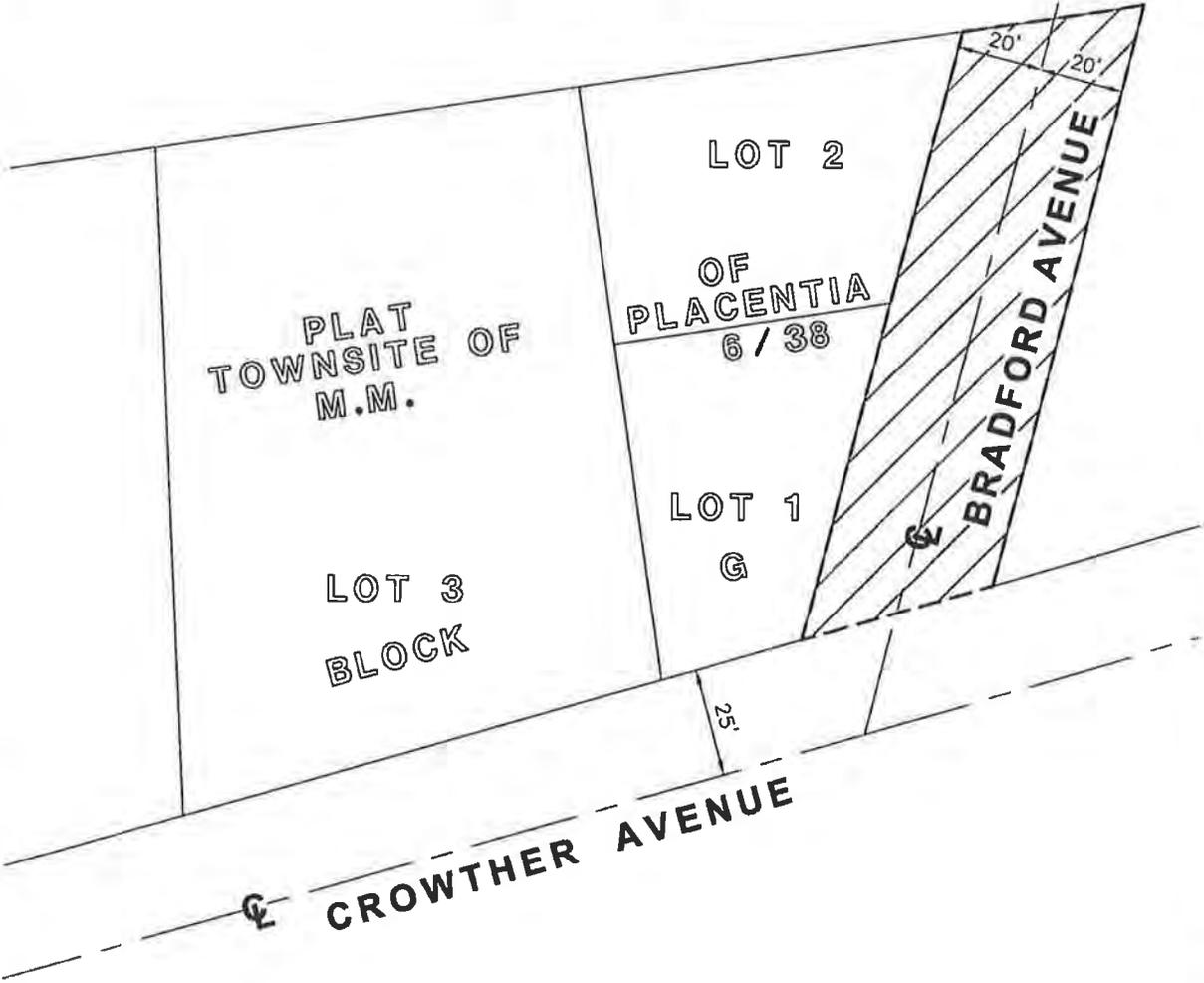
As shown on Exhibit "B" attached hereto and by this reference made a part hereof

Prepared under my supervision:

David O. Knell 2-2-2017
David O. Knell PLS 5301 Date



EXHIBIT B



 AREA TO BE VACATED
5700 SQ. FT.



SCALE: 1"=40'



W WILDAN Engineering
13101 CROSSROADS PARKWAY NORTH, SUITE 405
INDUSTRY, CA 91746-3407
(952) 908-6247

SCALE: 1"=40'
DRAWN BY: SCB
CHECKED BY: DOK
DATE: 4-23-2016

SKETCH TO ACCOMPANY
LEGAL DESCRIPTION



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY ADMINISTRATOR
FROM: DIRECTOR OF PUBLIC WORKS
DATE: MARCH 7, 2017
SUBJECT: **AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT WITH MERCHANTS LANDSCAPE SERVICES, INC. FOR LANDSCAPE MAINTENANCE SERVICES**

FISCAL
IMPACT: EXPENSE: \$ 27,012.89
BUDGETED: \$ 27,012.89

SUMMARY:

On April 5, 2016, the City Council awarded a Professional Services Agreement to Merchants Landscape Services, Inc., (Merchants) to provide Citywide landscape maintenance services. The term of the agreement is for three (3) years, with an option for two (2) additional one-year extensions based upon the contractor's performance and at the discretion of the City. The annual agreement amount to provide these services is \$532,058.34. New landscape improvements were constructed as part of the recently completed grade separation projects at Tustin/Rose and Orangethorpe/Chapman Avenues. The grade separation contractors were required to maintain and repair the new landscaping as part of the landscape establishment period which has now expired. The new landscape improvements are now being maintained by the City's contractor, Merchants. The additional annual cost to maintain these areas amounts to \$27,012.89, which represents a 5% increase to the City's annual landscape maintenance cost. Additional funds for the added maintenance cost was budgeted as part of the annual mid-year budget adjustment on February 21, 2017. Amendment No. 1 to the City's agreement with Merchants increases the annual compensation by \$27,012.89 to cover the cost of the new grade separation landscape improvements and no other terms of the original agreement have been changed.

RECOMMENDATION:

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

1. Approve Amendment No. 1 to Professional Services Agreement with Merchants Landscape Services, Inc., increasing the annual compensation by \$27,012.89; and
2. Authorize the City Administrator to execute the necessary documents, in a form approved by the City Attorney.

**1.e.
March 7, 2017**

DISCUSSION:

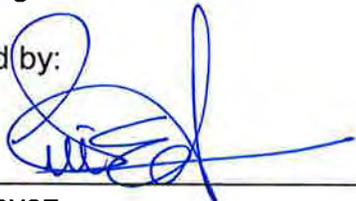
Recently completed grade separation projects at Tustin/Rose and Chapman/Orangethorpe Avenues included the construction of new landscape improvements. The improvements were maintained by the grade separation construction contractors as part of the plant establishment period. That period has now expired and the City's landscape maintenance contractor, Merchants, is maintaining these improvements.

The cost to maintain the new landscaping is \$27,012.89, which represents a 5% increase to the annual citywide landscape maintenance contract with Merchants. The improvements include new landscaped medians, parkways, a landscaped ADA (Americans with Disabilities Act) walkway along Del Cerro Road and a small detention basin at the intersection of Del Cerro and Orangethorpe. Amendment No. 1 only increases the compensation paid by the amount noted above and no other changes to the agreement have been made. Additional funds to cover the cost of the new improvements were budgeted as part of the annual mid-year budget adjustment on February 21, 2017.

FISCAL IMPACT:

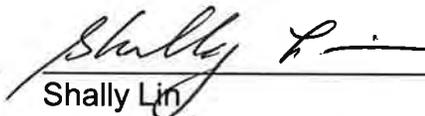
Amendment No. 1 to the City's agreement with Merchants Landscape, Inc., increases the annual not-to-exceed amount for this agreement by \$27,012.89. Funds for these additional services have been budgeted in the Fiscal Year 2016-17 Operating Budget.

Prepared by:



Luis Estevez
Director of Public Works

Reviewed and approved:



Shally Lin
Interim Chief Financial Officer

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Amendment No. 1 to Professionals Services Agreement

**AMENDMENT NO. 1 TO
PROFESSIONAL SERVICES AGREEMENT
PROVISION OF LANDSCAPE MAINTENANCE SERVICES FROM MERCHANTS
LANDSCAPE SERVICE, INC.**

This Amendment No. 1 (“Amendment”) to Professional Services Agreement is made and entered into effective the ___ day of ___, 2017, by and between the CITY OF PLACENTIA, a Charter City and Municipal Corporation (“CITY”), and MERCHANTS LANDSCAPE SERVICES, INC, a California corporation (hereinafter “CONSULTANT”). CITY and CONSULTANT are sometimes hereinafter individually referred to as “Party” and or collectively referred to as the “Parties.”

A. RECITALS:

(i). CITY and CONSULTANT entered into a Professional Services Agreement (“Agreement”) effective April 5th, 2016 through which CONSULTANT has been providing landscape maintenance services as more fully explained in the Scope of Services attached to the Agreement as Exhibit “A.”

(ii). The Parties desire to amend the Agreement to provide for additional services and additional compensation.

(iii). All legal prerequisites to the making of this Amendment have occurred.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties agree as follows:

B. Amendment to Agreement.

1. Sections 1.1 and 2.1 of the Agreement are hereby amended to include the additional services and compensation set forth in Exhibit B to this Amendment No. 1.

2. Except as specifically modified herein, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect.

3. The Agreement, all amendments together with this Amendment No. 1 and all Exhibits attached thereto, constitutes the entire Agreement between the Parties and supersedes all prior negotiations, arrangements, representations, and understandings, if any, made by or between the Parties with respect to the subject matter hereof. No amendment or other modification of the Agreement, as modified by this Amendment No. 1 shall be binding unless executed in writing by both Parties hereto, or their respective successors, assigns, or grantees.

5. Each of the undersigned represents and warrants that he or she is duly authorized to execute and deliver this Amendment No. 1 and that such execution is binding upon the entity for which he or she is executing this document.

IN WITNESS WHEREOF, the Parties have caused Amendment No. 1 to the Professional Services Agreement are to be executed as of the day and year first above written.

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 1 to Consulting Services Agreement are to be executed as of the day and year first above written.

CONSULTANT

CITY OF PLACENTIA

By: _____
Mark Brower
President

By: _____
Damien R. Arrula
City Administrator

ATTEST:

Patrick J. Melia,
City Clerk

APPROVED AS TO FORM:

By: _____
Christian L. Bettenhausen
City Attorney

EXHIBIT A

Contract Scope of Work

The work shall include furnishing all labor and equipment necessary to maintain City parks, medians, parkways and City facilities. Duties include, but are not limited to, trash collection, cleaning of city property and facilities, maintaining turf, hardscape surfaces, ground cover, shrubs, vines, and trees, maintaining and repairing irrigation systems, maintenance of drainage facilities, and providing weed and pest control.

SCHEDULING OF WORK

The Contractor shall provide the Public Works Superintendent with a weekly schedule submitted the Friday before the week of the scheduled work. The schedule must identify landscape areas and facilities to be maintained that following week and the specific tasks to be completed. Schedule **must** follow the maintenance activity schedules outlined within this contract scope of work.

General/Daily Maintenance

1. Unit price for Bid Item #1 shall be inclusive of the following tasks for every maintenance area included in this contract:
2. The **daily** removal of all trash such as paper, cans, bottles, broken glass, animal feces, and any out-of-place or discarded items upon sight by the contractor.
3. The **daily** removal of any dead plant material upon sight by the contractor.
4. The **daily** removal of fallen plant material such as hanging or fallen tree limbs, leaves, branches, and tree bark upon sight by the contractor.
5. All refuse material shall be disposed of by the Contractor in the City's refuse dumpster.
6. Daily – 365 days – emptying of all trash cans in every park and at various locations throughout the City. All trash cans must be emptied before noon each day.

Playground Maintenance

General/Daily Maintenance

1. Clean, rake and level playground wood chips **daily**.
2. Clean, rake and level play sand **daily**.
3. **Daily** removal of graffiti.
4. **Daily** removal of leaf litter or other debris from sports courts.

General Property Maintenance

1. All repairs to damaged City property shall be completed within twenty-four (24) hours after damage is reported or noticed, by contractor's staff.
2. Every instance of damage shall be reported to the Public Works Superintendent.

3. All sidewalks adjacent to City-maintained parkways shall be swept or blown or cleaned daily, if necessary, to remove any glass or debris. In addition, all sidewalk areas shall be thoroughly cleaned every week on the day the area is maintained. If inclement weather is present (i.e.: rain) then once a week.
4. All sidewalk areas abutting maintained areas shall be cleaned when dirtied by Contractor's operations and at other times as required.
5. All leaves, paper, and debris shall be removed from landscaped areas and disposed of off-site daily.
6. At no time will Contractor be allowed to blow grass cuttings/debris into public streets or gutters without being swept or vacuumed clean. Debris generated from adjacent maintained landscape areas shall be the responsibility of the Contractor to remove, (i.e., sidewalks, streets, gutters).

Failure to comply with the scope of work related to General/Daily maintenance shall result in a performance deduction in the amount of \$400. Payment for general maintenance shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days trash was collected during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Weed Control

1. Unit price for Bid Item #2 shall be inclusive of the following tasks:
2. All weeds shall be removed upon sight, on a daily basis. Planters, non-concrete walkways, i.e.: decomposed granite, natural soil and asphalt, sidewalk expansion joints, planting beds, shall be kept free of grass and weeds at all times.
3. Turf grass shall be weed free at all times
 - Common reed (Arundo Donax) will be 100% controlled due to its fast growth and invasiveness.
4. When requested by the Public Works Superintendent, the Contractor shall spray weeds with herbicide for weed control at no additional cost to the City if control is not maintained as specified in this section. **Preventive weed control is the responsibility of the Contractor. Any pre-emergent herbicide used will be considered a weed management tool and the cost will not be reimbursed by the City.**
5. Monthly, the Contractor shall complete and furnish copies of an herbicide application log to the City.
6. The Contractor shall submit a report naming the herbicide proposed for use, where and how it is to be applied, and a copy of the product label and any applicable M.S.D.S. (material safety data sheets) sheets to the City before use begins.

7. The Contractor shall be responsible for the results of application of all herbicides and chemicals. Plants killed or severely damaged by the use of herbicides shall be replaced at no cost to the City, with the nearest size nursery stock available to the size of the dead or severely damaged plant. The soil in the area of the affected plant(s) and planting pit shall be treated with activated charcoal and other soil amendments that may be required to enhance the potential survival and growth of the existing or replacement plants. The treatment and materials must be approved by the City and shall be furnished at no cost to the City. All replacements must be made within fifteen days upon discovery by the Contractor and/or the City.
8. **Weed Control of Paved Surfaces:** Contractor shall be responsible for controlling, by mechanical or chemical means, weeds growing in cracks, or expansion joints, and areas contiguous to the City Public Landscape. No dyes shall be used when applying liquid weed control to paved surfaces.
9. **Weed Control of Landscaped Areas:**
 - A. The contractor is required to maintain all landscaped areas in a weed-free condition at all times, and a regular program of chemical application shall be used to prevent or control weed growth, supplemented by hand removal of noxious weeds or grasses as necessary. Weeds allowed to grow taller than two inches will be removed by hand and not sprayed. Any "non-target" or "desirable" plant material un-intentionally sprayed or removed during manual weeding shall be replaced at contractor's expense.
 - 1) A contact herbicide shall be employed to control broadleaf weeds as required to maintain turf grass in a completely "weed free" condition without injury to turf.
 - a) Weeds not killed with herbicides shall be removed manually. However, manual weed control shall not be substituted for herbicide applications.
 - 2) In addition, turf grass areas shall be treated as follows:
 - a) Between January 15 and February 15, a pre-emergent crabgrass control shall be applied to all turf areas.
 - b) Twice per year, in December and June, a broad spectrum fungicide (such as Actizone RZ) shall be applied at the manufacturer's recommended coverage rate.
 - B. All restricted chemicals to be used to control weeds shall be approved by the Maintenance Services Supervisor prior to use. A written recommendation of the proposed restricted chemicals to be used, prepared by a licensed California Pest Control Advisor accompanied by a Notice of Intent to apply restricted/non-restricted materials form prepared by a licensed Pest Control Operator shall be submitted to the Maintenance Services Supervisor a minimum of 14 days prior to intended use. Additionally, Contractor shall notify the Orange County Department of Agriculture a minimum of 48 hours prior to intended use. No work shall begin until Maintenance Services Supervisor written approval is obtained.

- 1) Written recommendation shall include the following information:
 - a) Owner or operator of the property to be treated;
 - b) Location of property to be treated;
 - c) Commodity, crop, or site to be treated;
 - d) Total acreage or units to be treated;
 - e) Identification of weed(s) or pest(s) to be controlled by recognized common name;
 - f) Name of each herbicide or device recommended or description of method recommended;
 - g) Dosage rate per acre or other units;
 - h) Warning of the possibility of damages by the application from hazards that are known to exist; and
 - i) Signature and address of the person making the recommendation, the date, and the name of the employer.
- 2) Chemicals shall be applied only by persons possessing a valid California Pest Control Operators License in the appropriate category. Application shall be in accordance with all governing regulations. Records of all written recommendations and operations stating dates, times, methods of application, approved Notice of Intent to apply restricted/non-restricted materials, weather conditions at the time of application, and applicator's name shall be made and retained in an active file for a minimum of 1 year. The Maintenance Services Supervisor shall have access to those files as required. After this period, they shall be retained in accordance with Orange County Department of Agriculture Regulations.
- 3) Contractor shall calibrate all chemical application equipment prior to each use to insure chemicals are applied at the rate specified in the written recommendation.
- 4) All rubber hoses shall be made of neoprene rubber or equivalent material; shall be free of cracks; shall not be weathered, worn, or rotted; and shall be equipped with quick connectors or fittings which shall provide a water tight connection to prevent any leakage of chemicals from the point of connection to spray equipment.
- 5) All pressurized spray equipment, when in use, shall be kept in a state of good repair, safe to operate and shall be equipped with appropriate pressure relief valves. All spray nozzles shall be free of any foreign particles to allow proper control of rate, uniformity, thoroughness, and safety of application.
- 6) All chemical spraying operations shall be performed under acceptable climatic conditions to be determined by the Maintenance Services

Supervisor in such a manner to limit drift to twelve (12) inches. All precautionary measures necessary shall be employed to insure public safety since all areas will be open to public access during application.

- 7) All equipment used to perform chemical application shall be thoroughly cleaned when necessary to prevent injury to persons, plants, or animals from residue of materials previously used in the equipment. Equipment shall be cleaned in accordance with the procedure recommended on the label.
- C. Non-restricted chemicals shall be used whenever possible to perform weed control in turf and landscape areas.
- D. The Contractor shall not be allowed to use the restricted chemicals 2,4-D and Dicamba without submitting a written recommendation by a California Pest Control Advisor.
- 1) Prior to application, Pest Control Operator shall read product label, identify weed pests in area to be sprayed, and identify environmental hazards such as waterways, eating and food preparation areas, sensitive ornamentals, production agricultural sites and take all precautionary measures necessary to prevent contamination of these areas.
 - 2) Equipment used to apply 2,4-D and Dicamba shall consist of waterproof gloves, waterproof boots, respirator, coveralls, goggles, accurate measuring device, and spray equipment. To minimize drift, a spray thickener may be required.
 - 3) Operator shall not apply 2,4-D or Dicamba during excessively hot, dry, or windy periods. Irrigation systems shall not be operated for a minimum of 24 hours after chemicals have been applied. Operator shall spray all target plants to wet. Chemicals shall be applied within the drip line of any ornamental shrub. Large mature weeds should not be sprayed.
 - 4) Upon completion of 2,4-D or Dicamba chemical spray application, the area treated should not be re-entered until the spray has dried. Contractor shall be responsible for any on-site signage, posting as well as monitoring access during the chemical drying period.

Failure to comply with the scope of work for weed control shall result in a performance deduction of \$400 per day per incident. Payment for weed control shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days weed control was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Turf Grass Maintenance

Mowing

1. Unit price for Turf Grass Maintenance shall be inclusive of the following tasks:

2. **All turf areas shall be mowed twice per month and one per month on street medians throughout the contract period.** Exact dates shall be set on an annual calendar to provide 24 mows per year in the City's parks and parkways and 12 mows per year in the City's medians. The "1/3" rule (no more than one-third of the total length of the leaf blade shall be removed with any single mowing shall be followed as closely as possible to minimize mowing stress to the turf grass.
3. Mowing shall be performed on the same day each week. Initial weekly schedule must be submitted and any changes must be approved by the Public Works Superintendent prior to implementation.
4. All mowing missed due to inclement weather or ground conditions from such weather shall be rescheduled and completed within three working days. If adverse weather or ground conditions persist, the Public Works Superintendent may change annual schedule.
5. Cutting heights shall be adjusted to the type of grass in accordance with the following:

Bluegrass and Fescue	(June through September)	3 inches
	(September thorough May)	2 inches
St. Augustine	(Year Round)	2 inches
Bermuda	(Year Round)	1 inch
6. All warm season grasses, including Bermuda, Kikuyu and St. Augustine, shall be mowed with a power-driven 7-blade reel type mower. Bluegrass and Fescue may be mowed with either power-driven reel type or rotary type mowers. All equipment shall be adjusted to the proper cutting heights. The mowers shall be maintained and sharpened to provide a smooth even cut without tearing of the leaf blade. The reel or blade adjustment shall provide a uniform, level cut without ridges or depressions.
7. When conducting "rotary type" mowing activities in City Parks a mulching deck rotary mower shall be utilized. Contractor shall take special care to completely mulch all grass clippings so as not to leave corn rows or piles of clippings behind. If clippings cannot be completely mulched then they will need to be removed the same day they are cut.
8. All trash and paper products shall be removed **before** mowing begins and will not be run over by mowing equipment. All grass, leaves, and other debris shall be removed and disposed of off-site, in a lawful manner, at the completion of mowing.
9. All portable obstructions, such as picnic tables and trash containers shall be moved in order to mow all portions of turf.
10. All walkways, roadways, trails, or other areas dirtied by mowing operations shall be cleaned and all debris disposed of off-site prior to the completion of that day's mowing operations or the end of the day, whichever occurs first.
11. Irrigation: A regular, deep watering program shall be accomplished to give the best results. The established turf should not be allowed to dry beyond 50% of the soil water holding capacity between watering. At a minimum, omit irrigation the night prior to turf mowing. Contractor shall not irrigate Friday night, Saturday morning, Saturday night or

Sunday morning unless absolutely necessary. Contractor shall obtain approval from the Public Works Superintendent before any weekend watering occurs.

12. Care shall be exercised during the mowing operation to prevent damage to trees and other obstacles located within the turf areas such as irrigation heads, irrigation valve boxes, quick couplers/boxes, electrical boxes or fixtures. **Do not mow areas that are wet.** Alternate mowing patterns whenever possible to prevent wheel ruts. If ruts are made, or damages incurred, Contractor will immediately schedule repairs at its expense.

Renovation, Aeration, and Dethatching:

1. All turf areas shall be aerated twice per year once between February 15 and March 15, and once between October 15 and November 15 to reduce compaction/ stress conditions, which will offer greater water penetration and reduce runoff. In those areas, when soil condition is poor, top-dress may be required by the Public Works Superintendent.
2. Aeration shall be accomplished by removing 3/4" diameter by three-inch deep cores at a maximum spacing of six inches by use of a mechanical aeration machine. Contractor shall aerate entire area first in one direction (east to west), then repeat the operation in the opposing direction (north to south). All cores shall be removed from the turf and disposed of off-site the same day. Contractor shall be responsible for the marking of all irrigation heads, valve boxes, quick coupling boxes, electrical boxes and any other in ground equipment that could be damaged by the Aerator tines. Should any of the above equipment get damaged during the aeration process contractor shall be responsible for immediate replacement and repairs at contractor's expense.
3. All turf areas shall be dethatched once per year between September 15th and October 15th, or as directed by the Public Works Superintendent.
 - a) Dethatching shall be accomplished by use of "vertical cut type" dethatch machine. The vertical cutting machine shall be set at a depth to penetrate the soil 1/4 inch.
 - b) All thatch and debris shall be picked up and disposed of off-site prior to the end of the work day. After clean-up, mow turf at regular cutting height.
 - c) All walkways, roadways, trails, landscaped areas, or other areas soiled by dethatching operations shall be cleaned and all debris disposed of off-site prior to the completion of this operation or the end of the day, whichever occurs first.

Refurbishment of Turf grass

Turf areas which have thinned out due to the shading effect of trees and structures, and by foot traffic will be reseeded with an approved grass seed to restore thinning areas. Contractor shall re-sod 20,000 square feet of turf grass area complete in place on an annual basis at no additional cost to the city. The City shall determine the locations and quantities for re-sodding efforts.

Winter Overseeding of All Turf Areas

1. Upon the completion of dethatching all grass areas in the fall, winter over seeding of all turf areas will be required. All Bermuda grasses will be lowered in two continuous stages by mowing with mowers that have sharp, properly adjusted cutting units. This process will be done until grass height is at 1/2". After the Bermuda grass is lowered, the entire area will be vacuumed. Contractor shall sow perennial rye grass at the rate of 10 lbs per 1000 square feet or as approved by the Public Works Superintendent.
2. Turf grass areas that have multi type grasses (i.e.: Kikuyu Grass, Fescue Grass, Bermuda Grass, Blue Grass, etc.) will be over seeded using the "Imperial Blend" grass seed or an approved equal.
3. Fertilize all grass areas to be over seeded. Broadcast 6-20-20 fertilizer at the rate of 6 lbs per 1000 square feet or approved equal. Apply fertilizers by constant flow P.T.O. driven rotary spreaders when applicable or walk behind cyclone spreaders in smaller areas.
4. Immediately after dethatching operations with a verticutter, the area will be aerated. These two processes will be followed by motor driven vacuum to remove all grass clippings and thatch. Perform reseeding operations when soil is dry and when winds do not exceed 5 miles per hour velocity. Apply seed with a rotary or drop type spreader. Install seed evenly by sowing equal quantities in two directions, at right angles to each other.
5. Cultivate bare areas and aerate compacted areas thoroughly. Where substantial, but thin turf remains, rake, aerate if compacted, and cultivate soil.
6. Remove diseased or unsatisfactory turf areas; do not bury into soil. Remove top soil containing foreign materials, i.e., gas/oil drippings, stones, gravel, debris, etc.
7. Topdressing, when applicable, shall be applied with materials and methods approved by Public Works Superintendent.
8. Maintain over seeded turf areas until successful seed germination and complete establishment of turf has taken place. Over seeded areas will be maintained until inspection and acceptance by the Public Works Superintendent.
9. After preparation and over seeding have been completed, the area will be watered. Watering will be three (3) to four (4) times each day, or as necessary in combination with appropriate run time sufficient to maintain even moisture at a dept of 1/2" during daylight hours.
10. When the perennial rye grass approaches a height of 2" to 2½", the first mowing will be done. The grass clippings will be checked for root pulling on the first pass or two. If this happens, the Contractor will readjust his/her mowers and check the blades for sharpness. Contractor may use rotary mowers on over seeded turf.
11. The rye grass over seeding will be completely established by November 1.
12. After first mowing, and subsequently thereafter, fertilize with 1 lb N/1000 SF through the winter fertilization period.

Summer Overseeding of all Turf Areas

1. All bare, worn, or sparse areas in the turf shall be reseeded to reestablish turf to an acceptable condition annually beginning in June or as required to maintain adequate appearance, as determined by the Public Works Superintendent.
2. Reseeding shall be performed in accordance with the following criteria:
 - A) All areas to be reseeded shall be raked or vericut to remove all thatch and to provide a rough (scarified) seedbed suitable for seeding.
 - B) Areas to be reseeded shall be fertilized to provide 1½ pounds of nitrogen per 1,000 square feet. Chemical formulation of fertilizer to be used shall be 10-10-10 unless otherwise specified by the Public Works Superintendent.
 - C) Grass seed shall be applied at the rate specified on the label for the type of seed being used for reseeding. Seed quality shall meet the following criteria:
 - i) Minimum purity shall be 98% weed free for all grasses.
 - ii) Minimum germination rate shall be 85% for all grasses.
 - iii) No seeds shall be applied without prior verification of seed quality by the Inspector.
 - iv) All seeding equipment shall be calibrated to deliver the desired seeding rate for the specific species or seed mixture to be used prior to each reseeding operation.
 - v) Once seed has been applied, Contractor shall cover all seed and firm the soil with a water ballast roller either empty or partially filled depending upon soil conditions. Seed shall be lightly covered with mulch to prevent erosion and reduce evaporation of soil moisture.

Edging

1. All turf grass borders shall be neatly and uniformly edged or trimmed on the same schedule as the mowing operations, unless otherwise specified. String trimmers will not be permitted. All edging is to be completed with a fixed blade edger.
2. Mechanical methods shall be used except where physically impossible, impractical, or around trees. Turf growth around all trees shall be controlled by chemical application, not to exceed a 6" distance from the trunk.
3. Chemical application shall also be used on areas such as along concrete, asphalt, and decomposed granite trails/paths, around sports field equipment, fence lines, etc., but not on the field areas. Do not use around sprinkler heads, valve boxes, electrical boxes or along sidewalks.
 - A. Prior to application of chemicals, all areas shall be trimmed to the proper mow heights.

- B. Contractor shall use only non-restricted chemicals to perform chemical edging. Chemicals shall be approved by the City prior to use. A Notice of Intent to apply non-restricted/restricted materials form shall be completed and submitted to the City a minimum of fourteen (14) days prior to intended use. Agriculture DPTD Haz form shall be provided by City. No work shall begin until written approval is obtained from the Public Works Superintendent.
 - C. Chemicals shall be applied only by persons possessing a valid California Pest Control Operator's License or Qualified Applicators Certificate. Records of all chemical application operations, authorizations stating dates, times, methods of applications, chemical formulations, weather conditions at the time of application, and applicator's name shall be made and retained in an active file for a minimum of one (1) year. After this period, records shall be retained in accordance with Orange County Department of Agriculture regulations.
 - D. Chemical edging shall be restricted to a four inch wide strip around buildings, planters, concrete, decomposed granite and asphalt trails/paths, and other projections, a six inch radius around tree trunks, and an eight inch wide strip around sports field equipment and fence lines.
 - E. Chemical edging shall be performed a minimum of once every 60 days.
4. All walkways, roadways, trails, or other areas dirtied by edging operations shall be cleaned and all debris disposed of off-site prior to the completion of that day's edging operations or by the end of the day, whichever occurs first.

Failure to comply with the scope of work for turf grass maintenance shall result in a performance deduction of \$400 per day per incident. Payment for turf maintenance shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days turf grass maintenance was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Shrubs

- 1. All shrubs and hedges shall be pruned in such a manner that they present a pleasing and natural appearance and do not obstruct the vision from building windows or the vision of vehicle drivers.
- 2. All shrubs, hedges, and ground vegetation shall be maintained so the vegetation does not overgrow its designated growth perimeter. Along all walks, overgrowth shall not be over four inches
- 3. Whenever shrubs die as a result of vandalism, or acts of God, the Contractor shall call the Public Works Superintendent to confirm the vegetation is dead, request authorization for replanting, replant it and submit an invoice with the monthly statement for additional labor and applicable materials. The City reserves the right to furnish the required shrubs. The City will use the quoted extra labor charges and unit prices submitted with the proposal for reimbursement. Should shrubs expire due to contractor's negligence, all replacement charges shall be at contractor's expense. All damaged, diseased

(untreatable) or dead shrubs shall be replaced with the same exact species and size of the existing plant material at not cost to the City.

4. Contractor shall remove any spent blossoms or dead flower stalks as required to present a neat and clean appearance. Sometimes the plant's flower stalks are many in number or part of the plant's character (i.e., *Dietes*). Coordinate with the City on a plant-by-plant species basis.
5. Shrub mounding shall not exceed eighteen inches in height within areas required for vehicular line-of-sight distance depending upon roadway topography. (Public Works Superintendent is to be informed by Contractor if the plant material will continually be a problem.)
6. Formally sheared shrub hedges shall be continually maintained in their formal design by shearing and trimming. These shall be specifically designated by the City and shall not infer that any other shrub shall be sheared or trimmed.
6. Shrubs designed to be grown full size shall not be sheared or trimmed. Selective pruning may be necessary to remove dead, diseased, or intertwining material. Shrubs sheared or trimmed, when they are not designed to be so, shall be replaced at Contractor's expense in a size designated by the Public Works Superintendent.
8. All shrubs shall be pruned to prevent encroachment onto private property.
9. Pruning Procedures:
 - A. All cuts shall be made sufficiently close to the parent stem so that healing can readily start under normal conditions.
 - B. All limbs one inch or greater in diameter shall be "under cut" to prevent splitting and tearing.
 - C. All equipment utilized shall be clean, sharp, and expressly designed for shrub pruning.
 - D. Avoid pruning plants when seasonal bloom is present (i.e., Indian Hawthorne).
10. All trimmings and debris shall be removed and disposed of off-site at the end of each day's work.
11. Existing shrubs shall be replaced by the Contractor if it is determined by the Public Works Superintendent that they died due to Contractor's neglect. Replacement shrubs shall be of like kind and size.

Vines

1. Vines and espalier plants shall be checked and retied as required. Secure vines with appropriate ties to promote directional growth on supports.
2. Nails shall not be used to secure vines on masonry walls.

3. Contractor shall deep water vines in pockets without sprinklers and where required to promote optimum growth.
4. Pruning of vines will be in accordance with good horticultural practices.
5. Whenever vines die as a result of vandalism, or acts of God, the Contractor shall call the Public Works Superintendent to confirm the vegetation is dead, request authorization for replanting, replant it and submit an invoice with the monthly statement for additional labor and applicable materials. The City reserves the right to furnish the required vines. The City will use the quoted extra labor charges and unit prices submitted with the proposal for reimbursement. Should vines expire due to contractor's negligence, all replacement charges shall be at contractor's expense. All damaged, diseased (untreatable) or dead vines shall be replaced with the same exact species and size of the existing plant material at not cost to the City.

Ground Cover

1. Contractor shall trim ground cover adjacent to walks, walls, and/or fences as required for general containment to present a neat, clean appearance at four inches maximum from vertical surfaces and six (6) inches back from walk/trail edges, and curbs.
2. Contractor shall prevent soil compaction by regularly cultivating bare spots in all ground cover areas on a monthly basis.
3. Any paper or litter that accumulates in ground cover areas shall be picked up daily.
4. Contractor shall keep ground cover trimmed back four inches from all controller units, valve boxes, quick couplers, structures or walls, and private property. Ground covers shall not be allowed to grow up trees, into shrubs, or mix in with vines on walls. Ground cover shall be kept six (6) inches from all other plants.
5. All planter areas and tree wells located in the city parks shall be mulched to a depth of 3 inches once per year, along with a per-emergent application.
6. Ground cover areas shall be maintained in a manner which will promote the healthy growth of the plant material in a primarily natural state while removing weed infestations.
7. The un-mowed fescue areas may be "mowed" only as often as necessary to control weeds and to maintain the 24-inch maximum height with approval of the Public Works Superintendent. In the fall, the seed heads shall be allowed to remain in order to reseed the area and then removed before they change color.
8. Whenever groundcover dies as a result of vandalism, or acts of God, the Contractor shall call the Public Works Superintendent to confirm the vegetation is dead, request authorization for replanting, replant it and submit an invoice with the monthly statement for additional labor and applicable materials. The City reserves the right to furnish the required groundcover. The City will use the quoted extra labor charges and unit prices submitted with the proposal for reimbursement. Should groundcover expire due to contractor's negligence, all replacement charges shall be at contractor's expense. All

damaged, diseased (untreatable) or dead vines shall be replaced with the same exact species and size of the existing plant material at not cost to the City.

9. All medians, parkways and shrub beds and tree wells shall be mulched once per year by February 1 each year at no additional cost to the City. The mulch application must follow a pre-emergent treatment. The planting of annuals in all landscaped areas shall be completed twice per year at no additional cost to the City.
10. Contractor shall maintain parkway trees to ensure a 15' clearance over streets and sidewalks at all times.

The scope of work for landscape maintenance shall be completed on a bi-weekly basis. **Failure to comply with the scope of work for landscape maintenance shall result in a performance deduction of \$400 per day per incident. Payment for landscape maintenance shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days landscape maintenance was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.**

Pest and Rodent Control

Unit price for Bid Item #5 shall be inclusive of the following tasks:

General

1. Contractor shall be responsible for complete and continuous control and/or eradication of all plant pests, diseases and rodents. The Contractor shall obtain any necessary permits to comply with City, County, State, and Federal regulations or laws.
2. All ground cover areas shall receive sufficient applications of snail bait at the rate necessary to control the spread of snails. Spray substitutions must be approved by the Public Works Superintendent.
3. Contractor will assume responsibility and liability for the use of all chemical controls. Pests and diseases shall include, but not be limited to, all insects, aphids, mites, other invertebrates, pathogens, and nematodes. Controls shall include necessary use of integrated pest management systems involving the use of life history information and extensive monitoring. Control shall be through prevention, cultural practices, pesticide applications, exclusion, natural enemies, biological control, and host resistance.
4. All material used shall be in strict accordance and applied within the most current EPA regulations and the California Department of Food and Agricultural Code.
5. City shall be notified prior to the application of pesticides and other chemicals. Pesticide applications shall be recorded on the Maintenance Schedule and coordinated with Public Works Superintendent. Material use reports for all pesticides shall be filed with the City no later than the 10th of every month for the preceding month.
6. Application of Pesticides

- A. Timing: Pesticides shall be applied at times which minimize the possibility of contamination from climatic or other factors and at the proper life cycle of the pests. Early morning application shall be used when possible to avoid contamination from drift. Applicator shall monitor forecast weather conditions to avoid making application prior to inclement weather to eliminate potential runoff of treated areas.

Irrigation water applied after treatment shall be reduced to eliminate runoff. When water is required to increase pesticide efficiency, it shall be applied only in quantities which each area is capable of receiving without runoff.

- B. Handling of Pesticides: Care shall be taken in transferring and mixing pesticides to prevent contaminating areas outside the target area. Application methods shall be used which ensure that materials are confined to the target area. Spray tanks containing leftover materials shall not be drained on the site to prevent any contamination. Disposal of pesticides and tank rinsing materials shall be within the guidelines established in the State of California Department of Food and Agricultural Code or EPA regulations.
- C. Equipment and Methods: Spray equipment shall be in good operating conditions, quality, and design to efficiently apply materials to the target area. Drift will be minimized by avoiding high pressure applications and using water soluble drift agents.
- D. Selection of Materials: Pesticides shall be selected from those materials which characteristically have the lowest residual persistence. Use of emulsifiable concentrates shall be used when possible to limit windblown particles. The use of adjuvants will be to increase pesticide efficiency thereby reducing the total amount of technical material required to gain control.
- E. Substitution: Wherever a specific type of material is specified, no substitutions shall be allowed without the written consent of the Public Works Superintendent.
- F. Certification of Materials: All materials shall be delivered on the site in original unopened containers. Materials shall be subject to inspection by the Public Works Superintendent.

Pest Control

1. All areas of the landscape shall be inspected for infestations of harmful pests such as ants, insects, mites, snails, and sowbugs. Plants shall be observed closely for leaves that may be blotched, blighted, deformed, mildewed, rusted, scorched, discolored, defoliated, or wilted.
2. Identify the cause of injury and consult a Pest Control Advisor before application of chemical treatments.
 - A. The State of California Agricultural Code requires that toxic pest control chemicals may be used only after a written recommendation by a State of California licensed Pest Control Advisor is obtained. A recommendation consists of all the applicator

should know for an accurate and safe usage. The recommendation must be time and site specific.

- B. Application of all pesticides shall be only by a properly State Licensed Pest Control Operator.
 - C. There shall be no application of a pesticide without written permission of the City.
 - D. In case a Restricted Use Pesticide is recommended, the City must have a use permit issued only by the County of Orange Agricultural Commissioner's office.
3. Contractor shall start preventative cultural methods before a pest is visible. At certain times of the year, and with certain environmental conditions, the presence of certain pests can be anticipated. Look at new growth for the presence of aphids, leaf hoppers, scale, mealy bugs, and mites. Look for ants on soil, along walks, and trunks of shrubs and trees. When ants are present, there will be sucking insects. Control of ants will aid in the control of plant feeding insects. Do not use toxic pesticides to control pests when predatory or parasitic insects are present.
 4. Dusty foliage and warm temperatures are indicators of mites. So long as foliages are washed, mite populations are low. Keep mite populations low to prevent plant injury. Conifers are especially susceptible and often killed by mites.
 5. Bark beetles feed in the cambium of scaffold branches and trunks. Older and weaker trees are the first to be infested. Any cause of stress is cause to inspect trees. Look for ants on the ground or in crotches of branches. Also, there may be branches dying. Control adult beetles before they lay eggs on bark in the spring. All trees near one infested the previous year should be sprayed in March and again in May. On-going inspections are necessary to determine if there is a summer brood.
 6. Snails shall be controlled before becoming epidemic. They can be anticipated as a menace from spring until the advent of high temperatures, wherever moist soil prevails. Control with weekly applications of toxic bait until the youngest brood is gone. The City will not tolerate epidemics of snails.
 7. Pruning is an effective prevention of an epidemic of insects and diseases. Pruning away infected parts and disposing of them off-site separates the pest or pathogen from the host. Examples are Pine tree tip moth, Juniper twig girdler, Verticillium wilt, fireblight, and some other blights of foliage.
 - A. Some thinning of tree foliage, to provide light and aeration for ground cover, is a type of disease prevention.
 - B. Use care when pruning not to spread disease by keeping all cutting edges sterile by dipping in an alcohol or bleach solution after each cut.
 8. The Contractor shall establish a continuing program to control insects and rodents.
 9. With the pest control program, the following information shall be provided to the City on a monthly basis:

- A. The pest to be controlled
 - B. Method of control
 - C. The product labels
 - D. A schedule as to frequency of control
 - E. Applicable M.S.D.S. Sheets
 - F. All mandatory signage
10. Monthly, the Contractor shall complete a pesticide spray log for any pesticides used.
11. When using pesticides, the instructions on the label shall be followed explicitly and special care shall be exercised in application.

Rodent Control

Contractors shall be responsible for controlling all rodents, as required, on a continual basis. All turf and landscaped areas shall be maintained free of rodents to include gophers, ground squirrels, and pests to include, but not be limited to, snails, sow bugs, aphids, caterpillars, etc., that could cause damage to any plants, shrubs, ground cover, trees, irrigation systems, facilities or cause erosion. All gopher holes must be leveled and filled on a daily basis.

1. All methods employed to perform Rodent Control shall conform to all federal, state, and county environmental regulations.
2. Rodent Control shall be performed in accordance with the following criteria:
 - A. All rodents to be controlled shall be identified and feeding habits determined prior to treatment of the area.
 - B. All mounds shall be raked level a minimum of 24 hours prior to treatment.
 - C. Soil shall be checked in the area to be treated to ensure proper soil moisture exists prior to treatment with treated baits.
 - D. All treated bait, traps, and gases used to control rodents shall be placed in the tunnel. Traps shall be covered with soil once inserted into tunnel to prevent vandalism and to ensure public safety.
 - E. All bait containers and/or applicators shall be of the type that will minimize spills.
 - F. Any and all spilled bait shall be picked up or buried immediately.
 - G. All treated areas shall be inspected after treatment for dying animals. Contractor shall remove all dying animals and/or carcasses and dispose of them off-site prior to the end of each work day until area no longer requires further treatment.
 - H. Care should be taken to minimize or control use where domestic pets may come into contact with the poisons. Signage around applied area shall be considered.
3. Exceptions: Contractor shall be allowed to use Strychnine for Rodent control without prior submittal of a written recommendation from a certified Pest Control Advisor when applied in accordance with the following:

- A. All mounds shall be raked level 24 hours prior to treatment with bait. Soil shall be inspected for proper moisture content. Bait shall not be applied to saturated soil. All raked bare soil areas shall be re-seeded upon conclusion of treatment.
 - B. Equipment required for bait application shall consist of a probe, pail, tablespoon, waterproof gloves, respirator, and probing bait run.
 - C. Bait shall be applied in areas where active gophers have created new mounds. Tunnels shall be probed to locate active runs and treated bait shall be applied in amounts specified in product label recommendations.
 - D. All treated bait shall be placed in the tunnel with a tablespoon or probing bait gun. Strychnine of 1.8 percent or higher shall be applied with a probing bait gun only. All holes shall then be covered. All containers shall be of the type to minimize spills. Any spilled bait shall be picked up immediately or buried in gopher hole.
4. Contractor may also, at his cost hire a licensed private pest control company to conduct rodent control in City Parks. Contractor will need to provide to the City company name, address, contact person, contact person's phone number and proper insurance. Any damage caused by private pest control companies shall be repaired at landscape contractor's expense.

Failure to comply with the scope of work for pest/rodent control shall result in a performance deduction of \$400 per day per incident. Payment for pest and rodent control shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days weed control was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Maintenance of Drainage Facilities

The Contractor shall be responsible for continual inspection of surface drains (i.e., bench drains, flow structures, v-ditches), located within each park and landscaped areas on a monthly basis. Surface drains shall be checked and maintained free of obstruction and debris at all times to assure proper drainage. Remove any debris or vegetation which accumulates and prevents proper flow of water. All drain sumps or catch basins and drain lines shall be cleared twice per year. All other drainage facilities shall be cleaned of all vegetation and debris. All grates shall be tested for security and refastened as necessary. Missing or damaged grates shall be reported to Public Works Superintendent.

Fertilization

Unit price for Bid Item #6 shall be inclusive of the following tasks:

Scheduling

Fertilization will be applied in accordance with FERTILIZER SCHEDULE, or as otherwise directed by the Public Works Superintendent. All applications shall be recorded and specifically identified on the weekly schedule, indicating the fertilizer used, frequency applied and the landscape material applied to (i.e., turf, trees, shrubs, ground cover, etc.).

General

Fertilizers shall be inorganic, dry, pelletized formulation. Application shall be in accordance with manufacturer specifications.

Method of Application

In making application of fertilizer granules, precautions shall be taken to contain these materials in the planting areas. Caution should be used when using a cyclone spreader which tends to throw material onto paved areas. The use of constant flow P.T.O. driven spreaders will keep materials contained in planting areas, eliminating sidewalk stains. The Contractor will be responsible for removing all fertilizer stains from concrete caused by his application. Fertilizer shall be applied at manufacturer's recommended rate. Any fertilizer that is applied to non-target areas such as a roadway, sidewalk, parking lot, etc., will be removed immediately by contractor. Absolutely no fertilizer is allowed to enter the storm drain system. Contractor shall choose which methods of removal will work best. (i.e.: sweeping or gas powered blower, etc.)

Timing of Application

When climatic factors cause problems of the general use of fertilizers, an adjustment of the fertilizer schedule may be necessary. After fertilizer application, monitor watering schedule to eliminate runoff or leaching of fertilizer materials.

Trees and Shrubs

Fertilizers, pre-approved by Public Works Superintendent, shall be applied to trees and shrubs that require supplemental feeding. Annual spring feeding shall be done in accordance with the rate indicated by the manufacturer. Fertilization may require deep root feeding or foliar applications to correct iron chlorosis and other micro-nutrient deficiencies.

Landscaped Areas

All landscaped areas shall be fertilized in accordance with the following criteria:

1. All proposed chemical formulations shall be submitted to the Public Works Superintendent for approval prior to use.
2. All fertilization schedules shall commence with the effective date of the contract then follow the cycles established in the annual schedule.
3. Ground cover areas shall be free of moisture at the time of fertilizer application. Application of the fertilization shall be done in sections, determined by the areas covered by each irrigation system. All areas fertilized shall be thoroughly soaked immediately after the fertilizer is broadcast.

Soil Tests for Fertilization

Upon request, soil samples for testing shall be taken from landscape locations as determined by the Public Works Superintendent.

1. Samples shall be tested at an agricultural soils testing laboratory approved by the Public Works Superintendent.

2. Contractor shall pay all costs for testing, taking samples, pickup and delivery to the testing laboratory; all incidentals and no additional payment will be made thereafter.

Ground Cover

Apply fertilizer a once per year (March) to all landscape areas with a commercial fertilizer as often as required to promote a healthy appearance. Water thoroughly to prevent burning. Apply at the rate recommended by the manufacturer that is listed on the package.

Vines

Fertilize all vines with a commercial fertilizer once per year (March) to promote a healthy appearance. Water thoroughly to prevent burning. Apply at the rate recommended by the manufacturer that is listed on the package.

Fertilizing of Turf Grass

1. Apply fertilizers so as to provide sufficient nutrients on a regular basis to keep turf grass in healthy looking condition. Fertilizer will be applied as per the fertilization schedule, or as otherwise directed to maintain an aesthetically pleasing turf grass stand. Type of turf and time of year will determine type of fertilizers used. The frequency of application will greatly depend on amount of leaching caused by excess use of water. The type of fertilizer used and frequency applied will be recorded.
2. Use 6-20-20 starter fertilizer at a rate of 1 lb. P and K per 1,000 square feet during over seeding process until first mowing and subsequently thereafter use 15-15-15 fertilizer at a rate of $\frac{3}{4}$ lb. N / 1,000 square feet per month through the winter fertilization period.
3. Winter fertilization period shall begin November 1 and continue until the end of March. A 16-20-20 commercial fertilizer shall be required.
4. For additional or special applications requested by the City of nutrients (i.e., application of additional nitrogen, iron, calcium or gypsum), the Contractor will be paid extra for the special applications. The City will use the quoted extra labor charges and unit cost submitted with the proposal for reimbursement.
6. The Contractor shall supply to the City a list of dates and approximate times each bid area is scheduled for fertilizer application before the Contractor begins fertilization.
7. All proposed changes in formulation shall be submitted to the City for approval prior to use.
8. Turf shall be free of moisture at the time of fertilizer application. Application of the fertilizer shall be done in sections, determined by the areas covered by each irrigation system. All areas fertilized shall be thoroughly soaked immediately after the fertilizer is broadcast.
9. The Contractor shall take precautions to contain the fertilizer to planting areas only. The Contractor shall be responsible for removing all fertilizer stains from concrete caused by his application.

Turf Fertilization Schedule

<u>FREQUENCY</u>	<u>TYPE & SOURCE</u>	<u>TIME OF YEAR</u>
1 x	15-15-15 Commercial	Winter (October 1 - March 1)

Landscaping Fertilization Schedule

<u>FREQUENCY</u>	<u>TYPE & SOURCE</u>	<u>TIME OF YEAR</u>
1 x	40-10-10 Slow Release 4-1-1 w/iron or Approved Equal	March

Trees

Trees shall be fertilized and aerated by Landscape Maintenance Contractor in accordance with the National Arborist Association Standard for Fertilizing Shade and Ornamental Trees, National Arborist Association Standards current edition.

Compliance Inspection

Compliance with fertilization specification will be enforced by application inspections, bag counts, and periodic soil analyses by independent soils laboratory.

Failure to comply with the scope of work for fertilization shall result in a performance deduction of \$400 per day per incident. Payment for fertilization shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days fertilization was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Irrigation System Maintenance

Unit price for Bid Item #7 shall be inclusive of the following tasks:

General

The controlling factor in the performance of water management within the City landscape maintenance area is the application of water to landscape plants at a rate which closely matches the actual needs of the plant material with no runoff.

Irrigation/Operation and Maintenance Scheduled Times

1. Irrigation shall be accomplished in accordance with Contractor-provided schedules. The following irrigation times shall be applied to various types of public facilities.

Medians, Parkways and Parks (Sunday-Thursday) 9:00 PM - 6:00 AM
Manual Irrigation 9:00 AM - 3:00 PM

Failure to adjust irrigation controllers to comply with designated watering windows and Contractor-provided schedules will result in a performance deficiency deduction.

2. Contractor shall monitor the requirements of the plant material, soil conditions, seasonal temperature variations, wind conditions and rainfall, and shall recommend appropriate changes in duration of watering cycles.
3. Special watering required during daytime hours such as after over seeding, fertilization, during periods of extreme dryness or heat or during manual irrigation cycles shall be conducted in accordance with the following criteria:
 - A. There shall be minimal drift onto private property or roadways caused from the wind.
 - B. There shall be irrigation personnel present at each location until watering cycle is completed.
4. Contractor shall respond within two (2) hours of any request by the Public Works Superintendent to turn on/off irrigation systems, particularly in respect to rainfall.
5. All damages resulting from under or over watering shall be repaired at the Contractor's expense.

Operation/Repair

1. The entire irrigation system, including all components from connection at meters, shall be maintained in an operational state at all times. This coverage shall include but not be limited to the following: all controllers and remote control valves; gate valves, ball valves, and backflow devices; main and lateral lines; pumps; sprinkler heads; moisture sensing devices; and all related equipment. Contractor is required to notify the Public Works Superintendent of mainline failures within twelve (12) hours of occurrence.
2. All irrigation systems shall be tested and inspected a minimum of once every week (excluding Saturday and Sunday) and a written report shall be submitted biweekly in accordance with the schedule submitted at the start of the contract showing the location, day of week, and time of day that each system was tested. Any changes shall be submitted for approval prior to enactment. Failure to inspect irrigation systems within the required timeframes shall result in a performance deduction.
3. All systems shall be adjusted in order to:
 - A. Provide adequate coverage of all landscape areas
 - B. Prevent runoff and/or erosion
 - C. Prevent watering roadways, facilities such as tennis, basketball or handball courts, walkways, trails, fences, and private property

- D. Match precipitation rates
 - E. Limit evapotranspiration loss using State of California ET area ratings.
 - F. Limit hazardous conditions
 - G. Contractor will adjust or clean as necessary all sprinkler heads, quick couplers, or valves to continue operation of maximum efficiency and performance.
 - H. Sprinkler heads shall be kept clear of overgrowth, which may obstruct maximum operation. Chemical edging around turf heads will not be permitted. Raising heads or lowering grade and reseeding are options to keeping head height in the correct position for maximum effectiveness.
 - I. Contractor will keep system in adjustment by valve or head adjustment to keep all systems operating at manufacturer's recommended operating pressures. This shall be accomplished by valve throttling and pressure gauging. At all times, the valves should be throttled so as to prevent sprinkler heads from fogging, allowing droplets for effective watering. At any time, Public Works Superintendent may request a coverage test to evaluate proper settings, timing, usage, or maintenance of system.
4. All system malfunctions, damage, and obstructions shall be recorded and timely corrective action taken.
5. In addition to weekly testing, all irrigation systems shall be tested and inspected as necessary when damage is suspected, observed, or reported; daily if necessary.
- A. Repair malfunctioning controllers, quick couplers, manual or automatic valves and sprinkler heads within twelve (12) hours of receipt of written notice.
 - B. Correct deficient irrigation systems and equipment as necessary following notification from the Public Works Supervisor or Public Works Landscape Inspector.
- The Contractor shall turn off irrigation systems immediately **as directed** during periods of rainfall and times when suspension of irrigation is desirable to conserve water while remaining within the guidelines of good horticulturally acceptable maintenance practices.
- C. Once the City representative acknowledges the necessity to turn on the water once again, all controllers shall be activated within twelve (12) hours.
6. Adjustment, damage, and repairs shall be divided into the following categories and actions:
- A. Any repairs made by the Contractor will be in accordance with the original details. At no time shall contractor install irrigation heads other than what is on-site at the time of inspection. (i.e.: Rainbird irrigation heads will not be installed where Hunter irrigation heads are the uniform irrigation head.) Failure to comply with this issue will result in a performance deduction issued once every day until mismatched irrigation heads are removed and the proper heads are installed.

Contractor shall keep an adequate supply of replacement heads on repair vehicle at all times. Contractor shall make repairs immediately using "like" materials to maintain uniformity and to match application rates. Contractor shall replace, at his cost, any irrigation heads installed improperly or heads that do not match existing or "like" heads.

- B. All sprinkler heads shall be adjusted to maintain proper coverage. Adjustment shall include, but not be limited to, actual adjustments to heads, cleaning and flushing heads and lines, and removal of obstructions. Costs for adjustment shall be included in costs for operation and maintenance of the irrigation system.
- C. Repairs to the system caused by conditions under which the Contractor does not have direct control shall be done by others or paid for by the City. Repairs under this category shall be "extra work" and are as follows:
 - 1) Theft (missing heads)
 - 2) Storm damage (Acts of God)
 - 3) Damage by others
 - 4) Malfunctions to automatic controller, remote control valves, or pressure lines.
- D. Damage and repairs shall be divided as follows:
 - 1) Minor repairs shall include, but not be limited to, all irrigation components from, and including, the valve to lateral line and heads/emitters, replacement of adjusting pins, friction collars, washers, trip assemblies, tubing, and other small parts. The cost for minor repairs shall be included in the costs for operations and maintenance of the irrigation system.
 - 2) Major repairs shall include all items before the automatic control valve including but not limited to backflow devices, pressure regulators, and mainline control wire (except as previously noted). The cost for major repairs, except as noted, will be considered extra services based on the contract labor and unit cost.
- E. Repairs to the irrigation system shall be completed within 12 hours after approval of the Irrigation Materials Request Form by Public Works Superintendent for major component damage such as broken irrigation mainlines.
- F. Contractor shall be responsible for adjusting height of sprinkler risers necessary to compensate for growth of plant material. If pop-ups are used, adjust pop-up height and do not convert to a riser.
- G. Work performed by the Contractor and paid for as extra work will be guaranteed for a period of one year by the Contractor.
- H. Until the ground cover plantings are established, care shall be exercised to minimize silting of walks from soil erosion by the use of proper irrigation programming. The Contractor shall use repeat cycles to eliminate run-off.

- I. Contractor shall pay for all excessive utility usage due to failure to repair malfunctions on a timely basis or unauthorized increases in the frequency of irrigation. Costs will be determined from comparisons of usage with historical usage for the same time period. Costs to be deducted from monthly payments will be presented to the Contractor by the City.
- J. The Public Works Superintendent will conduct spot inspections to check the accuracy of the Contractor's maintenance reports. If discrepancies are found, the Contractor will have twenty-four (24) hours to correct problems. While the Contractor is correcting problems in unsatisfactory areas, the specified level of service will be maintained in all other aspects of this Contract.
- K. The Contractor shall adjust sprinkler heads and valve boxes to the level of the ground surface as necessary or when instructed by the Public Works Superintendent.
- L. Control valves, sprinklers, and direct burial control wires shall be located and repaired by the Contractor.
- M. The Contractor shall be responsible for properly removing control clocks needing repair, marking station wires, delivering clocks for repairs to a City-approved repair facility, and reinstalling the control clock with station wires in the original order as found. If repairs encountered will take more than two working days to correct, a temporary controller, supplied by the Contractor, will be installed by the Contractor until the permanent controller can be repaired.
- N. When sprinkler systems are out of service due to the Contractor's neglect, the Contractor shall be required to water by hand or other means in accordance with plant and vegetation needs. This shall not be an extra labor charge.
- O. When rain occurs or is in the forecast with some certainty, all sprinkler system controllers shall be turned off by the Contractor's personnel. The Contractor will notify the City before the turn-off process starts and when the turn-off process is completed. The Public Works Superintendent will confer with the Contractor when the sprinkler system controllers are to be turned back on.
- P. The Contractor shall be held responsible for damage done to sprinkler heads and valves due to careless operation of vehicles and lawn mowers.
- Q. Monthly water meter readings are required to be provided to the City by the 10th of the following month.

7. Personnel

- A. The Contractor shall provide personnel fully trained in all phases of landscape irrigation system operation, maintenance, adjustments, and repair; in all types of components to include irrigation controllers, valves, moisture sensing devices, and sprinkler heads; and with all brands and models of irrigation equipment used within the City.

- B. The Contractor shall provide personnel knowledgeable of, and proficient in, current water management concepts, with the capability of working with City staff in implementing more advanced water management strategies.
- C. The Contractor shall provide personnel capable of verbal and written communication in a professional level of English.

8. Materials

- A. All replacement materials are to be with original types and models unless a substitute is approved by the Public Works Superintendent.
- B. Contractor shall maintain an adequate inventory of medium to high usage stock items for repair of the irrigation systems.
- C. Contractor shall implement repairs in accordance with all effective warranties, and no separate payment shall be made for repairs on equipment covered by warranty.
- D. The cost for all irrigation repairs shall be controlled via the unit bid price for extraordinary irrigation repairs.
- E. All materials are to be new and identical to existing materials, unless directed otherwise by the Public Works Superintendent.

9. Invoicing

- A. Irrigation Repair Invoices shall be organized according to controller number and submitted on a weekly basis to reflect work carried out via the irrigation management sheet.

10. Water Management

- A. All systems shall be programmed weekly and/or as needed to maintain healthy plant material and landscape.
- B. All program changes shall be recorded on an Irrigation Management Form.
- C. Water meter reading for each system shall be submitted on a monthly report the first working day of each month.
- D. The watering schedule will be established and programmed by the Contractor's landscape maintenance supervisor. Application rates will be based on the amount the planting areas are capable of receiving without excessive run-off. The irrigation system schedule shall be monitored and adjusted accordingly to maintain an efficient use of water being applied.
- E. In determining rates of application, soil type, topography, and weather conditions will be taken into consideration. The project sites are equipped with an automatic system which provides for repeat cycles, applying water over shorter periods of time that will allow for proper infiltration and thereby minimize run-off.

- F. The irrigation system will be physically inspected a minimum of once per week (excluding Saturday and Sunday) to keep the system operating at an optimum level of efficiency.
- G. Particular observation shall be paid to all slope areas which will, by physical nature, provide for greatest potential run-off.
- H. Contractor will be responsible for hand watering any areas not provided with an irrigation system.
- I. In those areas where a drip/water saver system is used, the Contractor will be required to hose off or wash dust/soot off plant material bi-weekly or more often if required to prevent plant damage.
- J. Contractor will submit to the Public Works Superintendent a copy of the irrigation schedule for each controller.
- K. Contractor will be expected to use minimal amount of water in all areas, but maintain healthy plant growth.
- L. Where moisture sensing devices are used, a continual monitoring will be made to assure units are functioning properly. If malfunction is noted, the Public Works Superintendent will be notified immediately.
- M. Automatic controllers will be kept locked at all times.
- N. All non-stainless steel controller enclosures must be painted as needed to maintain a good appearance. Color will be determined by the Public Works Superintendent. New enclosures shall be made of stainless steel.
- O. Contractor will maintain an active "site schedule" in each controller enclosure. Any changes made in the field or to the current program will be documented on the site schedule to ensure the most recent, active schedule is represented upon review by Public Works Superintendent.

GUARANTEE AND/OR REPLACEMENT POLICY

The contractor has the ultimate responsibility to ensure that all landscaping and turf grass is maintained in healthy and aesthetically pleasing condition. All new plant material and irrigation installations shall be guaranteed for a period of one calendar year except due to "Acts of God", i.e., damage or death of plant material due to wind, storm, vandalism, theft, or other willful acts over which the maintenance contractor has no control. Existing plants shall be replaced by Contractor at the Contractor's expense, if it is determined by Public Works Superintendent that they died due to Contractor's negligence. All existing plant material that dies as a result of contractor negligence shall be replaced at the Contractor's expense. All irrigation system components that fail or break as a result of contractor negligence shall be replaced by the contractor at his expense.

GENERAL PROVISIONS

Minimum Staffing Requirements

Contractor shall provide adequate staffing levels to service this contract to ensure maintenance activities are completed according to the schedule intervals required herein. If contractor falls behind schedule additional staff will be required at contractor's expense to ensure schedules are adhered to. The City requires that the contractor provide one full-time (1) irrigator. The irrigator may not be used to provide routine landscape maintenance services at any time.

Completion of Extra Work

Contractor must utilize separate crews to provide all extra work activities. Contractor may not use regular maintenance crews for extras. Regularly scheduled maintenance work shall be completed in conjunction with extra work and cannot be postponed in order to complete extra work. Failure to comply with this requirement shall result in a \$400 performance deficiency deduction.

Specialty Areas

All play and sports equipment shall be inspected for vandalism, safety hazards and serviceability daily. Deficiencies shall be reported in writing immediately to the Public Works Superintendent. Play equipment shall be pressure washed on a quarterly basis or as directed by the Public Works Superintendent.

Sand Court Areas

- A. These areas shall include tot lots, play areas, volleyball courts, etc.
- B. All areas shall be maintained weed free on a daily basis.
- C. By the 10th of each month, all sand areas shall be rototilled to the maximum depth that will allow complete loosening of the sand but will not cause lower base materials to be mixed in with the sand. After rototilling, all areas shall be raked level.
- D. Sand shall be replenished as necessary to maintain optimum level in each area, generally six (6) inches below the top of the concrete curbing but dependent upon play equipment footing and final level shall be determined by the Public Works Superintendent for each area. Replacement sand shall be at least equivalent to #25 sieve Silica sand (standard designation of rock product suppliers to denote a type and cleanliness of sand) or the same as existing sand. The Public Works Superintendent will make final determination. A maximum of 11" below slides shall be kept to comply with the Consumer Product Safety Guidelines and National Playground Safety Institute (NPSI) for Playgrounds. Equipment footings and final level shall follow NPSI requirements and approved by the Public Works Superintendent.
- E. All sand areas shall be raked level and free of any foreign debris on a **daily** basis. Sidewalks adjacent to tot lots shall be swept daily, as required.
- F. If at any time, due to inclement weather or other causes, the sand court areas become flooded and there is standing water, it will be the Contractor's responsibility to remove water immediately.

Engineered Wood Fiber/ Playground Chips

- A. Rototill all Engineered Wood Fiber areas quarterly or when instructed by the Public Works Superintendent. Wood fiber shall be replenished as necessary to maintain optimum levels as required by NPSI requirements. Replacement wood fiber must be weed-free and certified for playground use as approved by the Public Works Superintendent.
- B. Level under play equipment daily and rototill by the 10th of every month or when directed by the Public Works Superintendent.
- C. All areas should be kept weed free on a daily basis.
- D. All areas should be kept trash and debris free on a daily basis.
- E. If at any time, due to inclement weather or other causes, the Engineered Wood fiber areas become flooded and there is standing water, it will be the contractor's responsibility to remove water immediately.
- F. No foreign debris (sand, soil, etc.) should be allowed to mix with engineered wood fiber surfacing.

Rubberized Surface Areas

- A. All areas shall be maintained weed free on a daily basis
- B. All areas shall be kept trash and debris free on a daily basis
- C. All areas shall be cleaned daily. Method of cleaning to be determined by the Public Works Superintendent IE: water, broom, gas blower, pressure washer etc. Any damage to rubber playground surfaces must be reported to the Senior Landscape Inspector immediately.

Hard Surface Areas

- A. These areas shall include concrete sidewalks, tennis courts, handball courts, basketball courts, bicycle trails, A.C. walkways, etc.
- B. All areas shall be swept weekly to remove all deposits of silt and/or sand. Hazardous materials and substances will be removed immediately.
- C. All areas shall be inspected daily and maintained in a neat, clean, and safe condition at all times.
- D. Cracks and crevices shall be kept free of weeds at all times. All trip hazards shall be ground by a concrete grinder or cutting method approved by the City. Expansion joint compound sealer shall be used to fill any gaps found. Contractor will be required to paint any sidewalk trip hazards in fluorescent orange paint immediately when discovered.

- E. Once a week all areas shall be thoroughly cleaned by sweeping, blowing or pressure washing as needed.
- F. Special emphasis shall be placed on chemical edging along these asphalt trails to prevent damage by vegetation. All such damage shall be repaired at the Contractor's expense.

General Facility Operations

- A. All drinking fountains shall be kept clean and operational at all times.
- B. Minor repairs, including but not limited to, unclogging drains, replacing damaged or broken parts, shall be included in the bid price for these services.
- C. All repairs shall be completed within twenty-four (24) hours after damage is reported or noticed.
- D. Every instance of damage shall be reported to the Public Works Superintendent in writing.
- E. Should damage be repetitive, the Public Works Superintendent will evaluate replacement with a more damage resistant model through extra work or separate action.
- F. All sidewalk areas abutting maintained areas shall be cleaned when dirtied by Contractor's operations and at other times as required.
- G. All leaves, paper, and debris shall be removed from landscaped areas and disposed of off-site daily.
- H. All barbecue grills shall be emptied of all ashes at the beginning and ending of the regular work week.
- I. All security and sports area lighting shall be inspected weekly, and damaged or malfunctioning equipment shall be reported to the Public Works Superintendent.
- J. At no time will Contractor be allowed to blow grass cuttings/debris into public streets or gutters without being swept or vacuumed clean. Debris generated from adjacent maintained landscape areas shall be the responsibility of the Contractor to remove, (i.e., sidewalks, streets, gutters).

EXHIBIT B

Orangethorpe Boulevard – East of Del Cerro Drive to Chapman Avenue: Medians, Parkways, and Bridge Abutment Property west of Tustin/Rose Bridge

Quantity	Unit	Description	Unit Price	Annual Price
365	DAILY	General / Daily Maintenance	9.70	\$3,540.50
52	WEEK	Weed Control	17.30	\$899.60
24	BI-WEEKLY	Landscape Maintenance	160.00	\$3,840.00
12	MONTH	Pest / Rodent Control	25.00	\$300.00
1	EACH	Fertilization	180.00	\$180.00
52	WEEK	Irrigation System Maintenance	8.77	\$456.04
Subtotal				\$9,216.14

Del Cerro Drive – Rose Drive to Orangethorpe Boulevard: Median, Parkways (extending onto Rose Drive), and Del Cerro Park Property

Quantity	Unit	Description	Unit Price	Annual Price
365	DAILY	General / Daily Maintenance	19.23	\$7,018.95
52	WEEK	Weed Control	34.15	\$1,775.80
24	BI-WEEKLY	Landscape Maintenance	295.00	\$7,080.00
12	MONTH	Pest / Rodent Control	50.00	\$600.00
1	EACH	Fertilization	360.00	\$360.00
52	WEEK	Irrigation System Maintenance	18.50	\$962.00
Subtotal				\$17,796.75



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF DEVELOPMENT SERVICES

DATE: MARCH 7, 2017

SUBJECT: **PUBLIC HEARING AND CONSIDERATION OF PROPOSED PROGRAMS AND ACTIVITIES TO BE SUBMITTED TO THE COUNTY OF ORANGE FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING FOR FISCAL YEAR 2017-18**

FISCAL
IMPACT: CDBG FUNDS IN THE AMOUNT OF \$420,000 FOR FISCAL YEAR 2017-18

SUMMARY:

On June 17, 2014 the City Council approved the Metropolitan Urban County Cooperation Agreement between the County of Orange (County) and the City for Community Development Block Grant (CDBG) funds for Fiscal Year 2015-16, 2016-17, and 2017-18 respectively. As a result, the City does not have to compete with eleven (11) other County cities to receive CDBG funding. As a Metropolitan City, the amount of CDBG funding received by the City is established and provided directly by the U.S. Department of Housing and Urban Development (HUD). Since the funding allocation varies from year to year, the funding allocation will be presented to the City Council on an annual basis.

For Fiscal Year 2017-18, the anticipated funding amount is \$420,000, of which the City will receive \$378,000 directly. Eligible funding programs and activities must adhere to National Objectives established by HUD and the County's Consolidated Plan. The program and projects must achieve a specified performance outcome such as improving accessibility through removal of physical barriers or promoting livable and viable neighborhoods by providing a benefit to low to moderate income residents. This action will conduct a Public Hearing on the proposed programs and activities and authorize the City Administrator, or designee, to submit the application to the County to receive CDBG funds for the programs and activities described herein.

RECOMMENDATION:

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

1. Open the Public Hearing to consider proposed programs and activities for the Community Development Block Grant Funding for Fiscal Year 2017-18; and
2. Receive the staff report and consider all public testimony; and
3. Close the Public Hearing; and

2.a.

March 7, 2017

4. Authorize the City Administrator to submit an application to the County of Orange to receive Community Development Block Grant Funds to support public service programs, public facilities improvements, housing needs and administrative expenses in the amount of \$420,000 for Fiscal Year 2017-18.

DISCUSSION:

The Federal Housing and Community Development Act of 1974 provides CDBG funds for projects that promote the development of viable urban communities by providing suitable living environments for persons of low and moderate income. As a Metropolitan City, the City will no longer compete with twelve (12) other County cities to apply and receive CDBG funds through the County. The City's funding allocation will be established annually by HUD. Eligible programs and activities must adhere to the established performance objectives established by HUD and conform to the priority levels set by the County. This includes creating a suitable living environment that benefits communities, families or individuals that are from designated low to moderate income areas of the City. Projects must also achieve specified performance outcomes such as improving accessibility through removal of physical barriers or promoting livable and viable neighborhoods by providing a benefit to low to moderate income residents.

As indicated in the chart below, the CDBG amount of \$378,000 will be allocated to the City and will serve as a direct offset and/or supplement to the General Fund for specific programs and activities that support viable urban communities. The remaining \$42,000 will be provided to the County to cover costs related to preparation of the Annual Action Plan (AAP), Consolidated Annual Performance and Evaluation Report (CAPER), and other administrative costs.

Activity	Program	Priority	Allocation
Housing Needs	Housing Rehabilitation Program	High	\$50,000
	Façade Improvement Program	High	\$50,000
Public Facilities/Non-Housing Rehabilitation	Sidewalk, Curb & Gutters (ADA Improvements) Pedestrian Accessibility Improvement Phase VI	High	\$55,000
	Neighborhood Facilities (Edwin T. Powell Building ADA Improvements in the Restrooms, Entry Doors, and Windows)	High	\$118,000
Public Services (Mandated 15% of CDBG Funds)	Senior Services Salaries (Lunch Program)	High	\$23,000
	Public Services Salaries (Neighborhood Services)	High	\$40,000
Administration - City	Economic Development Manager Salary		\$42,000
Total CDBG Allocation to the City			\$378,000
Activity	Program		Allocation
Administration - County	Maximum HUD Allocation		\$42,000
Total CDBG Allocation to the County			\$42,000
TOTAL CDBG FUNDING ALLOCATION			\$420,000

Program Activities

Housing Needs: The goal is to preserve and rehabilitate existing ownership housing stock. Due to the large percentage of the City's housing stock exceeding 50 years old, measures must be taken to preserve the quality and livability of existing residential units. Many of these housing units are owned by low-moderate income persons, often elderly or disabled residents, who are unable to adequately care for their homes. Minor exterior rehabilitation efforts are often necessary to provide exterior repairs, weatherization, or clean-up improvements to maintain the quality of living conditions or for health and safety issues. Based on these facts, there is a high priority need for preserving and improving the existing housing stock.

In addition, the Façade Improvement Program will be implemented in an effort to remove blight and provide for the expansion of the City's tax base through the use of CDBG funds for eligible façade improvements to local businesses. The funds can be used for exterior improvements among the aging commercial buildings in the Old Town Placentia area. The program will be designed to promote Placentia as a positive venue for quality business, incentivize business improvements and attraction to enhance local economic growth, and ensure that government regulations promote a favorable business climate.

Public Facilities/Non-Housing Rehabilitation: The goal is to provide adequate ADA accessibility among identified public areas in the City. Title II of the American with Disabilities Act (ADA) requires all public entities to give individuals with disabilities an equal opportunity to benefit from all of their programs, services, and activities. Several of Placentia's public buildings, parks, and facilities, constructed prior to the enactment of ADA in 1990, have noted items requiring retrofit in order to remove possible barriers. The City has identified the Edwin T. Powell Building located at 143 Bradford Avenue as a public facility to improve ADA accessibility. In particular, the restrooms do not allow full access to the disabled and there is a need to improve the entry doors to grant better access to the public facility. Lastly window replacements are needed for weatherization and overall health and safety needs.

In addition, the City has initiated an annual Pedestrian Accessibility and Improvement Program based on the mandated Transition Plan of 2011. The plan suggests a continued phased analysis of sites to identify and prioritize any deficiencies. As a result of the Transition Plan, the need to provide adequate ADA accessibility in public areas and neighborhood facilities has become a high priority for the City.

Public Services: HUD requires 15% of the total CDBG funding allocation to be designated to public services. Based on the community need and HUD requirements, there is a high priority need to continue to support public services for senior and youth populations. The City's continuing Senior Lunch Program provides a local community benefit to the senior and disabled population by providing daily nutritional meals supplemented by much needed social interaction. The program serves an average of 450 lunches a month to senior and disabled residents in Placentia and the surrounding communities. The majority of attendees are over the age of 65 years, live alone, and are considered low-income. The City also provides several neighborhood services programs including free food distribution and human services referrals in areas designated as low-to-moderate income. These neighborhood services programs insure that comprehensive and coordinated resources are available to support family needs. Funding the City's Senior Lunch

Program and the Neighborhood Services programs will meet the high priority need for public services.

Administrative Costs: HUD approves the allocation of 20% of the total CBDG funding for administrative costs. Per the current agreement with the County of Orange, the 20% will be equally divided between the City and the County. The County will file, on behalf of the City, several HUD mandated reports including the Annual Action Plan (AAP), Consolidated Annual Performance and Evaluation Report (CAPER), Analysis of Impediments (AI), Citizen Participation Plan (CPP), and the Integrated Disbursement and Information System (IDIS) management. The City's administrative costs will be for the monitoring and reporting of the programs and activities. Specifically, the submittal of quarterly expenditure reports, financial activity, contracts, summary of accomplishments for each of the programs and activities.

FISCAL IMPACT:

Submittal of the proposed CDBG program and activities to the County will have a positive financial impact. The City will receive \$378,000 in CDBG funds for FY 2017-18 for the implementation of specific programs and activities that will have a positive impact on our community while serving as a direct offset and/or supplement to the City's General Fund.

Prepared by:

Reviewed and approved:

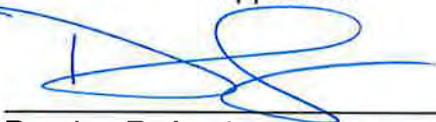


Jeannette Ortega
Economic Development Manager



Joseph M. Lambert
Director of Development Services

Reviewed and approved:



Damien R. Arrula
City Administrator



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF DEVELOPMENT SERVICES

DATE: MARCH 7, 2017

SUBJECT: **POLICY DISCUSSION AND REVIEW OF A DRAFT ORDINANCE TO REPEAL CHAPTER 8.28 OF TITLE 8 OF THE CITY OF PLACENTIA MUNICIPAL CODE AND REPLACE IT WITH A NEW CHAPTER 8.28 TO PROHIBIT SMOKING OF TOBACCO PRODUCTS AND MARIJUANA IN ALL CITY FACILITIES INCLUDING THE CIVIC CENTER COMPLEX, CITY PARKS AND PUBLIC FACILITIES**

FISCAL
IMPACT: No fiscal impacts are anticipated with the passage or review of this ordinance.

SUMMARY:

Chapter 8.28 of the Placentia Municipal Code currently regulates and prohibits smoking inside any building or structure owned or leased by the City for governmental purposes. Recently, Staff was directed to prepare an ordinance for discussion purposes that would broaden the prohibition of smoking to prohibit smoking at all City facilities, including parking lots, open areas, and enclosed fenced areas at parks, civic center(s), and community centers. A draft ordinance has been prepared and Staff is seeking policy direction from the City Council on preparation of a final ordinance.

RECOMMENDATION:

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

1. Receive the Staff Report and review the proposed draft ordinance; and
2. Ask any questions of Staff; and
3. Seek public comments concerning the proposed ordinance; and
4. Provide direction to staff as appropriate for preparation of a final draft ordinance to be considered by City Council at a future meeting.

BACKGROUND:

Chapter 8.28 of the Municipal Code currently regulates and prohibits smoking inside any building or structure owned or leased by the City for governmental purposes. However, it does not prohibit smoking immediately outside of City facilities such as parking lots, open areas, plazas, and enclosed fenced areas of the aforementioned facilities.

3.a.
March 7, 2017

Secondhand smoke has been classified as a known human carcinogen by the U.S. Environmental Protection Agency, the U.S. National Toxicology Program, the U.S. Surgeon General, and the International Agency for Research on Cancer. California first banned smoking in enclosed spaces at places of employment, including day care facilities, in 1995. Subsequently, California's smoking ban has grown to include building entryways, playgrounds, restaurants, bars, and public transit. In 2008, it became an infraction to smoke in a car when a minor is present due to the harmful effects of secondhand smoke.

Most recently, Governor Brown signed a package of tobacco bills into law, which went into effect on June 9, 2016, that included raising the legal smoking age from 18 to 21. As part of the tobacco package, electronic cigarettes ("e-cigarettes") and other electronic smoking paraphernalia, such as vaporizers, are now considered tobacco products and subject to the State's current smoking ban restrictions. By doing so, these products are now banned anywhere smoking is prohibited on a statewide level such as playgrounds, restaurants, bars, and public transit. In addition, voters passed Proposition 64 in November 2016 to legalize the use of recreational marijuana. As part of Proposition 64, marijuana use is prohibited in "public places" as well as places where tobacco products are also prohibited. Proposition 64 also permits local government agencies to prohibit smoking of marijuana within buildings owned, leased, or occupied by the local government agency.

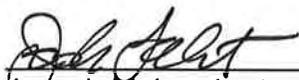
DISCUSSION:

The draft ordinance prepared for discussion would broaden the prohibition of smoking in City facilities to prohibit smoking at all City facilities, including parks, civic center(s), and public facilities. This prohibition would include parking lots, open areas, plazas, and enclosed fenced areas of all the aforementioned facilities. It would also include areas within fifty (50) feet of any park perimeter, provided that if any such perimeter encroaches on private property, the prohibition will not apply to persons and private (non-city) vehicles in route along the public streets and sidewalks, or to private properties not included in the definitions section of the Ordinance.

This ordinance would prohibit cigarette smoking, as well as marijuana smoking, electronic cigarettes ("e-cigarettes") and other electronic smoking paraphernalia, such as vaporizers. In essence, this Ordinance would establish that any place where tobacco smoking is prohibited, so too is the use of marijuana and/or e-cigarettes and vaping devices.

Prepared by:

Reviewed and approved:



Joseph M. Lambert
Director of Development Services



Damien R. Arrula
City Administrator

Attachment:

Draft City Council Ordinance No. O-2017-XX (for discussion purposes)

ORDINANCE NO. O-2017-XX

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, REPEALING CHAPTER 8.28 OF TITLE 8 OF THE CITY OF PLACENTIA MUNICIPAL CODE AND REPLACING IT WITH A NEW CHAPTER 8.28 TO PROHIBIT SMOKING OF TOBACCO PRODUCTS AND MARIJUANA IN ALL CITY FACILITIES INCLUDING THE CIVIC CENTER COMPLEX, CITY PARKS AND PUBLIC FACILITIES

City Attorney's Summary

An ordinance amending the City of Placentia Municipal Code whereby Chapter 8.28 of Title 8 (Health and Sanitation) of the Municipal Code is repealed and replaced with a new Chapter 8.28 to expressly prohibit smoking of tobacco products and marijuana in all city facilities including the civic center complex, city parks and public facilities. Chapter 8.28 of the Municipal Code currently regulates and prohibits smoking inside any building or structure owned or leased by the city for governmental purposes. The proposed Ordinance would broaden the prohibition of smoking in city facilities to prohibit smoking at all city facilities, including parks, civic center(s), and public facilities. This prohibition would include parking lots, open areas, plazas, and enclosed fenced areas of all the aforementioned facilities. It would also include areas within fifty (50) feet of any park perimeter, provided that if any such perimeter encroaches on private property, the prohibition will not apply to persons and private (non-city) vehicles in route along the public streets and sidewalks, or to private properties not included in the definitions section of the Ordinance. The proposed environmental impacts of the ordinance have been analyzed in accordance with the California Environmental Quality Act (CEQA). The proposed ordinance is exempt from further environmental analysis per 14 California Code of Regulations Section 15378(b)(5) because the amendments are not considered a project. The proposed amendments to the Placentia Municipal Code are a government administrative activity that will not result in direct or indirect physical changes to the environment.

WHEREAS, parks provide one of the few affordable entertainment options for individuals and families; and

WHEREAS, the City of Placentia's current smoking ordinance recognizes the danger to health and prohibits smoking tobacco products within public buildings; and

WHEREAS, in 2016, the State of California expanded the definition of tobacco products to include electronic cigarettes, extending state regulations and prohibitions relating to tobacco products to also include electronic cigarettes; and

WHEREAS, on November 8, 2016, the electorate of the State of California approved Proposition 64 ("Prop 64"), known as the Adult Use of Marijuana Act ("AUMA"), which is codified in various sections of the California Health and Safety Code and the California Business and Professions Code. The AUMA allows adults 21 and older to use, possess, and cultivate limited amounts of marijuana, establishes a state licensing and regulatory scheme for marijuana businesses serving the recreational market, and

expressly allows local jurisdictions to prohibit outdoor cultivation of marijuana for personal use, to regulate indoor cultivation of marijuana for personal use, and to prohibit all non-medical and recreational marijuana businesses from locating and operating within their jurisdictions; and

WHEREAS, the AUMA provides that its provisions shall not be construed to permit any person to smoke marijuana or marijuana products in public places or in places where smoking tobacco is prohibited; and

WHEREAS, the AUMA permits local government agencies to prohibit the smoking of marijuana within buildings owned, leased, or occupied by the local government agency; and

WHEREAS, subdivision (a) of Section 7597 of the California Government Code prohibits smoking in public buildings and extends the smoking ban to outdoor areas within twenty (20) feet of main exits, entrances, and operable windows of public buildings; and

WHEREAS, subdivision (b) of Section 7597 of the California Government Code authorizes cities to enact smoking and tobacco control ordinances that are more restrictive than those provided for in Chapter 32 of the California Government Code; and

WHEREAS, it is well documented that smoking tobacco products is not only injurious to the health of the smokers themselves, but is also harmful to otherwise healthy adult nonsmokers and child bystanders by exposing them to second-hand smoke, which can cause heart disease, strokes and lung cancer, as well as allergic or irritative reactions; and

WHEREAS, tobacco and marijuana litter and matches dropped in parks are particularly dangerous to young children who step on them or ingest them, sometimes while they are still hot, and creates additional work for maintenance staff; and

WHEREAS, tobacco products are, in addition, poisonous to wildlife which inhabit or visit the parks and are generally detrimental to the environment; and

WHEREAS, prohibiting all smoking in the City's parks, Civic Center and other City-owned or operated facilities and adjacent public areas will ensure that nonsmokers may breathe air free from the hazardous effects of secondhand smoke, will protect the public's health, comfort and welfare and promote a healthier environment; and

WHEREAS, all legal prerequisites prior to the adoption of this ordinance have occurred.

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

SECTION 1: Findings. The City Council finds that all the facts, findings, and conclusions set forth above in this Ordinance are true and correct.

SECTION 2: Amending Title 8. Title 8 of the Placentia Municipal Code is hereby amended with the repeal of Chapter 8.28 (Smoking in Public Places) in its entirety and adding a new Chapter 8.28 to read as follows:

Chapter 8.42 Smoking in and Around Public Facilities Prohibited

8.28.010. Purpose and findings.

The City Council finds that the smoking of tobacco products is a medically documented danger to health and a material annoyance, inconvenience, discomfort and health hazard to those who are present in confined and unconfined spaces. In order to reduce exposure to environmental tobacco and marijuana smoke and to serve public health, safety and welfare, the declared purpose of this Chapter is to prohibit the smoking of tobacco products and marijuana in public facilities owned or operated by the City of Placentia as stated and required in this Chapter.

8.28.020. Definitions.

For purposes of this Chapter, the following definitions apply:

- A. "Civic Center" means any city governmental building or facility established for the use by or service to the residents of the city.
- B. "Civic Center Plaza" means the public complex located at 401-411 E. Chapman Avenue.
- C. "Marijuana" has the meaning set forth in Section 11018 of the California Health and Safety Code.
- D. "Marijuana products" has the meaning set forth in Section 11018.1 of the California Health and Safety Code.
- E. "Park" means "city park," as the same is defined in Section 14.08.010 of the Municipal Code.
- F. "Public Facility" means and includes any of the following, which is owned, leased or operated by the City of Placentia, but that does not include facilities used as multifamily residential buildings:
 - (1) Any building, structure or room within a building enclosed by a roof and four (4) walls with appropriate openings for ingress and egress.

- (2) Any motor vehicle enclosed by a roof with appropriate openings for ingress and egress.
- G. "Smoke" or "smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, or pipe, or any other lighted or heated tobacco or plant product intended for inhalation, whether natural or synthetic, in any manner or in any form. "Smoke" and "smoking" include the use of an electronic smoking device that creates an aerosol or vapor, in any manner or in any form, or the use of any oral smoking device for the purpose of circumventing the prohibition of smoking.
- H. "Tobacco product" means any of the following:
- (1) A product containing, made, or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to, cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, or snuff.
- (2) An electronic device that delivers nicotine or other vaporized liquids to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, pipe, or hookah.

8.28.030. Smoking Prohibited.

No person shall smoke any tobacco product, marijuana or marijuana products within any area posted as a no smoking area by the city by signs of sufficient number and posted in such locations as to be readily seen by persons within such area, including but not limited to:

- A. Within Civic Center Plaza, including the parking lot, open areas, and enclosed fenced areas of Civic Center Plaza.
- B. Within a civic center, including the parking lot, open areas, and enclosed fenced areas of a civic center.
- C. Within parks, including within fifty (50) feet of any park perimeter, provided that if any such perimeter encroaches on private property, this Section's prohibition shall not apply to the private property. This prohibition shall also not apply to persons and vehicles in route on public streets and sidewalks.
- D. Within public facilities, including the parking lot, open areas, and enclosed fenced areas of public facilities.

8.28.040. Disposal of tobacco product waste.

No person shall dispose of any part of any tobacco product, marijuana or marijuana products in any place where smoking is prohibited.

8.28.050. Enforcement.

Any city employee authorized to enforce violations of this Code or state law may enforce the regulations established by this Chapter.

8.28.060. Violations and penalties.

- A. Any violation of this Chapter shall be deemed an infraction and shall be punishable in accordance with Chapter 1.08 of this Code and state law. The remedies set forth herein shall be in addition to any other remedies available at law or in equity.
- B. Ejection. Any person who violates this Chapter shall be subject to ejection from the park, Civic Center, Civic Center Plaza or Public Facility where the violation occurs by any city employee authorized to enforce violations of this Code or state law.

SECTION 3: Inconsistent Code Provisions. Any provision of the Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to that extent necessary to effect the provisions of this Ordinance.

SECTION 4: Severability. Should any provision of this Ordinance, or its application to any person or circumstance, be determined by a court of competent jurisdiction to be unlawful, unenforceable or otherwise void, that determination shall have no effect on any other provision of this Ordinance or the application of this Ordinance to any other person or circumstance and, to that end, the provisions hereof are severable. The City Council declares that it would have adopted all the provisions of this Ordinance that remain valid if any provisions of this ordinance are declared invalid.

SECTION 5: CEQA Determination. The environmental impacts of the Ordinance have been analyzed in accordance with the California Environmental Quality Act (CEQA). The proposed ordinance is exempt from further environmental analysis per 14 California Code of Regulations Section 15378(b)(5) because the amendments are not considered a project. The proposed amendments to the Placentia Municipal Code are a government administrative activity that will not result in direct or indirect physical changes to the environment.

There is no possibility that the proposed Ordinance will have a significant effect on the environment.

SECTION 6: Effective Date. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published and posted pursuant to the provisions of law in that regard. This Ordinance shall take

effect thirty (30) days after its final passage.

PASSED AND ADOPTED this ____ day of _____, 2017.

CRAIG GREEN, MAYOR

ATTEST:

PATRICK J, MELIA, CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss.
CITY OF PLACENTIA)

I, Patrick J. Melia, City Clerk of the City of Placentia, California, do hereby certify that the foregoing Ordinance was adopted at a regular meeting of the City Council of the City of Placentia held on the ____ day of _____, 2017, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

CHRISTIAN L. BETTENHAUSEN, CITY ATTORNEY